PAGE NO.:0001

(00161)RAE BARELI DIST:RAE BARELI UTTAR PRADESH

DATE:31/03/2019 REF. NO.

TO WHOMSOEVER IT MAY CONCERN

This is to certify that undernoted amount of interest has been paid/ Accrued by us on the TDR/STDR/SB/FCNR/Recurring A/Cs in the name of

CUSTOMER NO :080410042278
Mr. ZAIGAM UDDIN

for the financial year ended 31st March 2019

Account No Branch TAX CURR	A/C Description	STAT IN	PAID	INT PAID INT ACCRUAL**	ТАХ	오
10523477576 00161 0.00 INR	REGULAR SB CHQ-INDIVIDUA OP		1,32,641.00	2,416.00	0.00	-
	тотаг :	1,32,6	1,32,641.00	2,416.00	0.00	
0.00	TOTAL in INR:	1,35,	1,35,057.00		0.00	

NOTE: **INTEREST ACCRUED IS FOR THE PERIOD 01/04/2018 TO 31/03/2019

**TAX IS NOT DEDUCTED ON ACCRUED INTEREST FOR NRO ACCOUNTS

**OP : OPEN CL : CLOSE CURR : CURRENCY

