



ANNEXURE - 1/1

Account Name : Mr. GYANENDRA KUMAR
 Address : 1/11 VIPUL KHAND
 GOMTINAGAR
 LUCKNOW-226010
 Lucknow
 Date : 24 Sep 2024
 Account Number : 00000043066867864 **FDA/C**
 Account Description : STD-MOD GENPUB IND-1YR-<2YRINR
 Branch : PBB GOMTINAGAR
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 6.8
 CIF No. : 89197299241
 IFS Code : SBIN0004216
 (Indian Financial System)
 MICR Code : 226002042
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 24 Mar 2024 : 0.00

Self Attested
[Signature]
 Gyanendra Kumar

Account Statement from 24 Mar 2024 to 24 Sep 2024


Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jun 2024	17 Jun 2024	TRANSFER CREDIT--	SWEEP FROM SALARY ACCOUNT 20381732859		43,17,000.00	43,17,000.00
19 Jun 2024	19 Jun 2024	CREDIT INTEREST--				43,17,000.00
19 Jun 2024	19 Jun 2024	PART TERM BREAKOUT--	TRANSFER TO 20381732859	20,000.00		42,97,000.00
23 Jun 2024	23 Jun 2024	CREDIT INTEREST--				42,97,000.00
23 Jun 2024	23 Jun 2024	PART TERM BREAKOUT- PREMATURE PAYMENT OF TDR-	TRANSFER TO 20381732859	40,000.00		42,57,000.00
6 Jul 2024	6 Jul 2024	CREDIT INTEREST--			3.00	42,57,003.00
6 Jul 2024	6 Jul 2024	TAX DEDUCTION--	TRANSFER TO 4898047042161	1.00		42,57,002.00
6 Jul 2024	6 Jul 2024	PART TERM BREAKOUT--	TRANSFER TO 20381732859	2,002.00		42,55,000.00
15 Jul 2024	15 Jul 2024	CREDIT INTEREST--			4.00	42,55,004.00
15 Jul 2024	15 Jul 2024	TAX DEDUCTION--	TRANSFER TO 4898047042161	1.00		42,55,003.00
15 Jul 2024	15 Jul 2024	PART TERM BREAKOUT--	TRANSFER TO 20381732859	2,003.00		42,53,000.00
15 Jul 2024	15 Jul 2024	CREDIT INTEREST--			6.00	42,53,006.00
15 Jul 2024	15 Jul 2024	TAX DEDUCTION--	TRANSFER TO 4898047042161	1.00		42,53,005.00
15 Jul 2024	15 Jul 2024	PART TERM BREAKOUT--	TRANSFER TO 20381732859	3,005.00		42,50,000.00
17 Jul 2024	17 Jul 2024	CREDIT INTEREST--			41.00	42,50,041.00
17 Jul 2024	17 Jul 2024	TAX DEDUCTION--	TRANSFER TO 4898047042161	5.00		42,50,036.00
17 Jul 2024	17 Jul 2024	PART TERM BREAKOUT--	TRANSFER TO 20381732859	20,036.00		42,30,000.00
17 Jul 2024	17 Jul 2024	CREDIT INTEREST--			41.00	42,30,041.00
17 Jul 2024	17 Jul 2024	TAX DEDUCTION--	TRANSFER TO 4898047042161	5.00		42,30,036.00

ANNEXURE-1/2

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jul 2024	17 Jul 2024	PART TERM BREAKOUT--	TRANSFER TO 20381732859	20,036.00		42,10,000.00
4 Aug 2024	4 Aug 2024	CREDIT INTEREST--			562.00	42,10,562.00
4 Aug 2024	4 Aug 2024	TAX DEDUCTION--	TRANSFER TO 4898047042161	57.00		42,10,505.00
4 Aug 2024	4 Aug 2024	PART TERM BREAKOUT- PREMATURE PAYMENT OF TDR-	TRANSFER TO 20381732859	95,505.00		41,15,000.00
28 Aug 2024	28 Aug 2024	CREDIT INTEREST--			4,687.00	41,19,687.00
28 Aug 2024	28 Aug 2024	TAX DEDUCTION--	TRANSFER TO 4898047042161	469.00		41,19,218.00
28 Aug 2024	28 Aug 2024	PART TERM BREAKOUT--	TRANSFER TO 20381732859	5,32,218.00		35,87,000.00

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

Self Attested

 Gyanendra Kumar



Account Name : Mr. GYANENDRA KUMAR
 Address : 1/11 VIPUL KHAND
 GOMTINAGAR
 LUCKNOW-226010
 Lucknow
 Date : 6 Sep 2024
 Account Number : 00000020381732859
 Account Description : SBCHQ-SGSP-PUBIND-PLATINUM-INR
 Branch : PBB GOMTINAGAR
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 37,80,000.00
 CIF No. : 89197299241
 IFS Code : SBIN0004216
 (Indian Financial System)
 MICR Code : 226002042
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 6 Mar 2024 : 30,45,275.74

ANNEXURE- 1/3

MAIN SALARY ACCOUNT

Self Attested
 Gyanendra Kumar

Account Statement from 6 Mar 2024 to 6 Sep 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Mar 2024	16 Mar 2024	TO TRANSFER-TRANSFER TO-	TRANSFER TO 98585042162	29,600.00		30,15,675.74
17 Mar 2024	17 Mar 2024	ATM WDL-ATM CASH 1919 RECYCLER P B GOMTINAGALUCKNOW-		20,000.00		29,95,675.74
17 Mar 2024	17 Mar 2024	CHEQUE WDL-CHEQUE TRANSFER TO-86808	TRANSFER FROM 42802811074 / 86808	1,50,000.00		28,45,675.74
20 Mar 2024	20 Mar 2024	TO CLEARING-Chq No. 086807 PNB EX ENGINEER EDD BALRAMPUR-86807	86807	27,576.00		28,18,099.74
25 Mar 2024	25 Mar 2024	CREDIT INTEREST--			20,420.00	28,38,519.74
28 Mar 2024	28 Mar 2024	DEBIT-ACHDr 4009056 LIC OF INDIA-		38,046.00		28,00,473.74
28 Mar 2024	28 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI089 2466777005*BALRAMPUR TREASU-	TRANSFER FROM 4697254044306		926.00	28,01,399.74
30 Mar 2024	30 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI091 2478541221*BALRAMPUR TREASU-	TRANSFER FROM 4697196044301		1,21,360.00	29,22,759.74
30 Mar 2024	30 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI091 2478542811*BALRAMPUR TREASU-	TRANSFER FROM 4697197044300		20,08,000.00	49,30,759.74
30 Mar 2024	30 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI091 2478540792*BALRAMPUR TREASU-	TRANSFER FROM 4697193044304		1,71,236.00	51,01,995.74
30 Mar 2024	30 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI091 2478542036*BALRAMPUR TREASU-	TRANSFER FROM 4698203044308		20,000.00	51,21,995.74

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Mar 2024	31 Mar 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI092 2480035915*BALRAMPUR TREASU-	TRANSFER FROM 4697253044307		13,788.00	51,35,783.74
2 Apr 2024	2 Apr 2024	CHEQUE WDL-CHEQUE TRANSFER TO-86810	TRANSFER FROM 37581821997 / 86810	1,50,000.00		49,85,783.74
4 Apr 2024	4 Apr 2024	CHEQUE WDL-CHEQUE TRANSFER TO-86809	TRANSFER FROM 42802811074 / 86809	1,50,000.00		48,35,783.74
17 Apr 2024	17 Apr 2024	ATM WDL-ATM CASH 6691 RECYCLER P B GOMTINAGALUCKNOW-		20,000.00		48,15,783.74
17 Apr 2024	17 Apr 2024	ATM WDL-ATM CASH 6693 RECYCLER P B GOMTINAGALUCKNOW-		20,000.00		47,95,783.74
18 Apr 2024	18 Apr 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI110 2423544284*BALRAMPUR TREASU-	TRANSFER FROM 4697190044306		50,644.00	48,46,427.74
30 Apr 2024	30 Apr 2024	ATM WDL-ATM CASH 3368 RAILWAY STATION GATE NGORAKHPUR-		20,000.00		48,26,427.74
13 May 2024	13 May 2024	ATM WDL-ATM CASH 3829 SBI IIND ATM RLY STATIGORAKHPUR-		20,000.00		48,06,427.74
30 May 2024	30 May 2024	ATM WDL-ATM CASH 8951 PURVANCHAL BANK ELITE GORAKHPUR-		20,000.00		47,86,427.74
30 May 2024	30 May 2024	ATM WDL-ATM CASH 8953 PURVANCHAL BANK ELITE GORAKHPUR-		20,000.00		47,66,427.74
31 May 2024	31 May 2024	TO CLEARING-Chq No. 086812 PNB EX ENGINEER EDD BALRAMPUR-86812	86812	3,447.00		47,62,980.74
1 Jun 2024	1 Jun 2024	ATM WDL-ATM CASH 4552 RECYCLER P B GOMTINAGALUCKNOW-		20,000.00		47,42,980.74
1 Jun 2024	1 Jun 2024	ATM WDL-ATM CASH 4554 RECYCLER P B GOMTINAGALUCKNOW-		20,000.00		47,22,980.74
2 Jun 2024	2 Jun 2024	ATM WDL-ATM CASH 4760 RECYCLER P B GOMTINAGALUCKNOW-		20,000.00		47,02,980.74
2 Jun 2024	2 Jun 2024	ATM WDL-ATM CASH 4762 RECYCLER P B GOMTINAGALUCKNOW-		20,000.00		46,82,980.74
3 Jun 2024	3 Jun 2024	BY TRANSFER-INB IMPS415516588239/44610943 87/XX4106/Accountval-	MAI00009747038 8 MAI00009747038 8		1.00	46,82,981.74
4 Jun 2024	4 Jun 2024	DEBIT-SBILF NEW SBILF04216202415641466598		2,50,000.00		44,32,981.74
4 Jun 2024	4 Jun 2024	CREDIT INTEREST--			24,384.00	44,57,365.74
4 Jun 2024	4 Jun 2024	DEBIT INTEREST--		24,384.00		44,32,981.74
5 Jun 2024	5 Jun 2024	ATM WDL-ATM CASH 9702 PURVANCHAL BANK ELITE GORAKHPUR-		20,000.00		44,12,981.74
5 Jun 2024	5 Jun 2024	ATM WDL-ATM CASH 9704 PURVANCHAL BANK ELITE GORAKHPUR-		20,000.00		43,92,981.74
12 Jun 2024	12 Jun 2024	TO TRANSFER-TRANSFER TO-	TRANSFER TO 30353843901	40,000.00		43,52,981.74
12 Jun 2024	12 Jun 2024	CREDIT INTEREST--			26,980.00	43,79,961.74
12 Jun 2024	12 Jun 2024	DEBIT INTEREST--		26,980.00		43,52,981.74

Self Attested
 Gyanendra Kumar

ANNEXURE-1/5

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Jun 2024	12 Jun 2024	by debit card-OTHPG 163036 IRCTC IPAY ETICKETING DELHI-		1,291.92		43,51,689.82
14 Jun 2024	14 Jun 2024	by debit card-OTHPOS464519 BLACKBERRYS. LUCKNOW-		3,993.00		43,47,696.82
14 Jun 2024	14 Jun 2024	by debit card-OTHPOS466200 BLACKBERRYS. LUCKNOW-		5,590.00		43,42,106.82
17 Jun 2024	17 Jun 2024	DEBIT SWEEP-- FD	SWEEP TO 43066867864	43,17,000.00		25,106.82
18 Jun 2024	18 Jun 2024	DEBIT-CMP SBIMF SIP-38746539-346G-		2,000.00		23,106.82
18 Jun 2024	18 Jun 2024	DEBIT-CMP SBIMF SIP-38746539-091G-		3,000.00		20,106.82
19 Jun 2024	19 Jun 2024	ATM WDL-ATM CASH 1110 PURVANCHAL BANK ELITE GORAKHPUR-		20,000.00		106.82
19 Jun 2024	19 Jun 2024	TRANSFER CREDIT--	SWEEP FROM 43066867864		20,000.00	20,106.82
19 Jun 2024	19 Jun 2024	ATM WDL-ATM CASH 1112 PURVANCHAL BANK ELITE GORAKHPUR-		20,000.00		106.82
23 Jun 2024	23 Jun 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 43066867864		40,000.00	40,106.82
23 Jun 2024	23 Jun 2024	TO TRANSFER-TRANSFER TO-	TRANSFER TO 30353843901	40,000.00		106.82
25 Jun 2024	25 Jun 2024	CREDIT INTEREST--			28,586.00	28,692.82
6 Jul 2024	6 Jul 2024	TRANSFER CREDIT--	SWEEP FROM 43066867864		2,002.00	30,694.82
6 Jul 2024	6 Jul 2024	TO CLEARING-Chq No. 786841 KOT SHAMBHAVI ENTERPRISES-786841	786841	30,000.00		694.82
15 Jul 2024	15 Jul 2024	TRANSFER CREDIT--	SWEEP FROM 43066867864		2,003.00	2,697.82
15 Jul 2024	15 Jul 2024	DEBIT-CMP SBIMF SIP-38746539-346G-		2,000.00		697.82
15 Jul 2024	15 Jul 2024	TRANSFER CREDIT--	SWEEP FROM 43066867864		3,005.00	3,702.82
15 Jul 2024	15 Jul 2024	DEBIT-CMP SBIMF SIP-38746539-091G-		3,000.00		702.82
17 Jul 2024	17 Jul 2024	TRANSFER CREDIT--	SWEEP FROM 43066867864		20,036.00	20,738.82
17 Jul 2024	17 Jul 2024	ATM WDL-ATM CASH 3069 RECYCLER P B GOMTINAGALUCKNOW-		20,000.00		738.82
17 Jul 2024	17 Jul 2024	TRANSFER CREDIT--	SWEEP FROM 43066867864		20,036.00	20,774.82
17 Jul 2024	17 Jul 2024	ATM WDL-ATM CASH 3071 RECYCLER P B GOMTINAGALUCKNOW-		20,000.00		774.82
23 Jul 2024	23 Jul 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI206 2408153417*GORAKHPUR TREASU-	TRANSFER FROM 4697189044300		1,58,829.00	1,59,603.82
23 Jul 2024	23 Jul 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI206 2408153400*GORAKHPUR TREASU-	TRANSFER FROM 4697177044304		1,66,079.00	3,25,682.82
23 Jul 2024	23 Jul 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI206 2408153501*GORAKHPUR TREASU-	TRANSFER FROM 4697191044306		1,46,368.00	4,72,050.82
23 Jul 2024	23 Jul 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI206 2408153401*GORAKHPUR TREASU-	TRANSFER FROM 4698178044305		1,66,079.00	6,38,129.82

Self Attested
Gyanendra Kumar

ANNEXURE-1/6

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Jul 2024	27 Jul 2024	ATM WDL-ATM CASH 9228 SBBJ GOMTI NAGAR,LUCK LUCKNOW-		20,000.00		6,18,129.82
27 Jul 2024	27 Jul 2024	ATM WDL-ATM CASH 9230 SBBJ GOMTI NAGAR,LUCK LUCKNOW-		20,000.00		5,98,129.82
29 Jul 2024	29 Jul 2024	DEBIT SWEEP-- FD	SWEEP TO 43198018387	5,73,000.00		25,129.82
4 Aug 2024	4 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 43198018387		20,000.00	45,129.82
4 Aug 2024	4 Aug 2024	TO TRANSFER-TRANSFER TO-	TRANSFER TO 30353843901	45,000.00		129.82
4 Aug 2024	4 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 43198018387		5,53,000.00	5,53,129.82
4 Aug 2024	4 Aug 2024	TRANSFER CREDIT-SWEEP DEPOSIT BY TRANSFER-	SWEEP FROM 43066867864		95,505.00	6,48,634.82
4 Aug 2024	4 Aug 2024	TO TRANSFER-NEFT UTR NO: SBIN224217542079-	TRANSFER TO 4697159044305	6,47,500.00		1,134.82
4 Aug 2024	4 Aug 2024	BY TRANSFER-NEFTRRSBIN224217542079(04-08-24)ACCOUNT DOES NOT E-	TRANSFER FROM 3199304042165		6,47,500.00	6,48,634.82
5 Aug 2024	5 Aug 2024	TO TRANSFER-NEFT UTR NO: SBIN324218020319-YEIDA RESIDENTIAL PLOTS SCHEME RPS	TRANSFER TO 4697157044307 / YEIDA RESIDENTIAL PLOTS SCHEME RPS	6,47,506.00		1,128.82
5 Aug 2024	5 Aug 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI2192435116341*GORAKHPUR TREASU-	TRANSFER FROM 4697199044308		1,66,079.00	1,67,207.82
5 Aug 2024	5 Aug 2024	ATM WDL-ATM CASH 6028 BANK ROAD GORAKHPUR-		20,000.00		1,47,207.82
5 Aug 2024	5 Aug 2024	ATM WDL-ATM CASH 6031 BANK ROAD GORAKHPUR-		20,000.00		1,27,207.82
5 Aug 2024	5 Aug 2024	DEBIT SWEEP--	SWEEP TO 43227011438	1,02,000.00		25,207.82
16 Aug 2024	16 Aug 2024	DEBIT-CMP SBIMF SIP-38746539-091G-		3,000.00		22,207.82
16 Aug 2024	16 Aug 2024	DEBIT-CMP SBIMF SIP-38746539-346G-		2,000.00		20,207.82
28 Aug 2024	28 Aug 2024	TRANSFER CREDIT--	SWEEP FROM 43227011438		1,02,173.00	1,22,380.82
28 Aug 2024	28 Aug 2024	TRANSFER CREDIT--	SWEEP FROM 43066867864		5,32,218.00	6,54,598.82
28 Aug 2024	28 Aug 2024	TO CLEARING-Chq No. 786842 ICI VARSHA ARORA-786842	786842	6,50,000.00		4,598.82
29 Aug 2024	29 Aug 2024	BULK POSTING-ITDTAX REFUND 2024-25 EANPK5549B-			39,050.00	43,648.82
31 Aug 2024	31 Aug 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI2452467508519*GORAKHPUR TREASU-	TRANSFER FROM 4698202044309		9,264.00	52,912.82
2 Sep 2024	2 Sep 2024	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI2462472927190*GORAKHPUR TREASU-	TRANSFER FROM 4697240044301		1,66,079.00	2,18,991.82
2 Sep 2024	2 Sep 2024	DEBIT SWEEP--	SWEEP TO 43309795328	1,93,000.00		25,991.82

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

Self Accepted
Gyanendra Kumar

Generally used abbreviations

adj = Adjustment	dep = Deposit	Pr = Principal
Arnt = Amount	Dft = Draft	proc = Processing Charge
Ar = Arrear	dish/dsh = Dishonour	rd = Recurring Deposit
bal = Balance	DR = Debit	ret/tn = Return
Capn = Capitalization	DOB = Date of Birth	Rnd = Round off
chg/ch = Charge	eft = Electronic Fund Transfer	sb = Savings Bank
chg = Cheque	Inop = Inoperative	SC = Short Credit
Clos = Closure	ins = Insurance	SI/So/SORD = Standing Instruction
coll = Collection	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
comm = Commission	lon/in = Loan	tr/tr/xfer = Transfer
COF/CORR = Correction	min = Minimum	TT = Telegraphic Transfer
CR = Credit	os = Outstanding	txn = Transaction
cash = Cash	P & T = Postage & Telegram	Wdl = Withdrawal
	Pos = Point of sale	+MOD bal = total balance (SB+linked MOD a/c)

ANNEXURE-2/1

भारतीय स्टेट बैंक



State Bank of India

Public Provident Fund Account
 CIF No : 891972999241
 Account No : 37581821997
 Customer Name: Mr. GYANENDRA KUMAR

RAMPUR (U.P.)
 NAWAB GATE, BESIDE AKASHWANI

S/D/W/H/o: NARAYAN DASS
 Address: S/O. NARAYAN DASS J - 6 AWAS VIKAS CIVIL
 LINE RAMPUR
 RAMPUR

Phone: 2329740
 Email: SBI.0702@SBI.CO.IN

[Signature]

Phone: _____
 Email: _____
 D.O.B. (If Minor): _____
 MOP.: SINGLE

Self Attested
By
 25.09.24
 Gyanendra Kumar

Branch *राष्ट्रीय स्टेट बैंक*
 Date *03/09/2018*
 Branch Manager
 01/01/2018
 IFSC: SBIN000702
 MICR: 244002503

FHD BALANCE

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
------	-------------	------------	-------	--------	---------

ANNEXURE - 2/2

13.03.18	OWN CHQ XFER UP	630355		45000.00	45000.00Cr
Uncl Bal:	4.00				
31.03.19	INTEREST CREDIT		3510.00		48510.00Cr
03.03.20	TRANSFER FROM		150000.00		198510.00Cr
	020381732859 OF Mr. GYANENDRA KUMAR				
	AT 00702 RAMPUR (U.P.)				
03.03.20	PENALTY DEDUCTED FOR IRREGULAR ACCT		50.00		198460.00Cr
	035575513735 OF PPF PRINCIPAL ACCOUNT				
	AT 00702 RAMPUR (U.P.)				
Uncl Bal:	20.00			4832.00	203292.00Cr
21.10.20	IN INTEREST CREDIT	86799		150000.00	353292.00Cr
	FR TO PPF				

Self Attested
[Signature]
 Gyanendra Kumar

	AT 00702 RAMPUR (U.P.)				
Uncl Bal:	0.00				
	Clr Bal:	353292.00	Cr:	4832.00	203292.00Cr
	AT 00702 RAMPUR (U.P.)				
31.03.21	INTEREST CREDIT			18071.00	372163.00 Cr
24.12.23	CHQ TRFR FROM	000086802		150000.00	522163.00 Cr
	020381732859 OF Mr. GYANENDRA KUMAR				
	AT 00019 VEER VINAY CHURK				
31.03.22	INTEREST CREDIT			29086.00	551249.00 Cr
24.05.22	CHQ TRFR FROM	000086803		150000.00	701249.00 Cr
	020381732859 OF Mr. GYANENDRA KUMAR				
	AT 00019 VEER VINAY CHURK				
Uncl Bal:	0.00				
	Clr Bal:	701249.00	Cr:	0.00	749263.00 Cr
	AT 00019 VEER VINAY CHURK				
31.03.23	INTEREST CREDIT			48014.00	797277.00 Cr
03.05.23	CHQ TRFR FROM	000086806		150000.00	899277.00 Cr
	020381732859 OF Mr. GYANENDRA KUMAR				



Account Name : Mr. GYANENDRA KUMAR
Address : 1/11 VIPUL KHAND
GOMTINAGAR
LUCKNOW-226010
Lucknow
Date : 29 Jul 2024
Account Number : 0000037581821997
Account Description : PPF-GEN-PUB-IND-ALL-INR
Branch : RAMPUR (UP)
Drawing Power : 0.00
Interest Rate(% p.a.) : 7.1
Nomination Registered : Yes
Open Date : 9 Mar 2018
Accumulated Interest : 19741.95
Maturity Date : 1 Apr 2033
Balance as on 1 Apr 2021 : 3,72,163.00

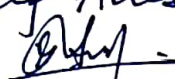
ANNEXURE-2/3

Account Statement from 1 Apr 2021 to 31 Mar 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 Dec 2021	24 Dec 2021	CHEQUE DEPOSIT--86802	TRANSFER TO 20381732859 / 86802		1,50,000.00	5,22,163.00
31 Mar 2022	31 Mar 2022	CREDIT INTEREST--			29,086.00	5,51,249.00

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

Self Attested

Gyanendra Kumar



Account Name : Mr. GYANENDRA KUMAR
Address : 1/11 VIPUL KHAND
GOMTINAGAR
LUCKNOW-226010
Lucknow
Date : 29 Jul 2024
Account Number : 00000037581821997
Account Description : PPF-GEN-PUB-IND-ALL-INR
Branch : RAMPUR (UP)
Drawing Power : 0.00
Interest Rate(% p.a.) : 7.1
Nomination Registered : Yes
Open Date : 9 Mar 2018
Accumulated Interest : 19741.95
Maturity Date : 1 Apr 2033
Balance as on 1 Apr 2022 : 5,51,249.00

ANNEXURE-2/4

Account Statement from 1 Apr 2022 to 31 Mar 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
24 May 2022	24 May 2022	CHEQUE DEPOSIT--86803	TRANSFER TO 20381732859 / 86803		1,50,000.00	7,01,249.00
31 Mar 2023	31 Mar 2023	CREDIT INTEREST--			48,014.00	7,49,263.00

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

Self Attested
[Signature]
Gyanendra Kumar



Account Name : Mr. GYANENDRA KUMAR
Address : T 4/1 OLD DISTRICT COURT CAMPUS
BALRAMPUR-271201

ANNEXURE - 2/5


Date : 19 May 2024
Account Number : 00000037581821997
Account Description : PPF Account
Branch : RAMPUR (UP)
Drawing Power : 0.00
Interest Rate(% p.a.) : 7.1
Nomination Registered : Yes
Open Date : 9 Mar 2018
Accumulated Interest : 6580.65
Maturity Date : 1 Apr 2033
Balance as on 1 Apr 2023 : 7,49,263.00

Account Statement from 1 Apr 2023 to 31 Mar 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 May 2023	3 May 2023	CHEQUE DEPOSIT--86806	TRANSFER TO 20381732859 / 86806		1,50,000.00	8,99,263.00
31 Mar 2024	31 Mar 2024	CREDIT INTEREST--			62,960.00	9,62,223.00

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

Self Attested

Gyanendrakumar



Account Name : Mr. GYANENDRA KUMAR
Address : 1/11 VIPUL KHAND
GOMTINAGAR
LUCKNOW-226010
Lucknow
Date : 6 Sep 2024
Account Number : 00000037581821997
Account Description : PPF-GEN-PUB-IND-ALL-INR
Branch : RAMPUR (UP)
Drawing Power : 0.00
Interest Rate(% p.a.) : 7.1
Nomination Registered : Yes
Open Date : 9 Mar 2018
Accumulated Interest : 32903.26
Maturity Date : 1 Apr 2033
Balance as on 6 Mar 2024 : 8,99,263.00

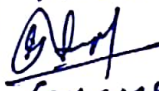
ANNEXURE - 2/6

Account Statement from 6 Mar 2024 to 6 Sep 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Mar 2024	31 Mar 2024	CREDIT INTEREST--			62,960.00	9,62,223.00
2 Apr 2024	2 Apr 2024	CHEQUE DEPOSIT--86810	TRANSFER TO 20381732859 / 86810		1,50,000.00	<u>11,12,223.00</u>

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

Self Attested

Gyanendra Kumar