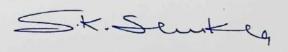
Purchase of movable/immovable Property Details
As per C.L. No. 25/Admin(A) Dated: July 13, 1998

| SI. No. | Details sought | Details given |
|------------|---|--|
| 1 | Date of joining of service. | 04/07/2015 |
| 2 | Present gross salary and take home salary. | Gross Salary - 3,17,957.00 Take home salary - 2,45,501.00 (Annexure SI2) |
| 3 | Details of purchases (movable property exceeding to value Rs. 10,000/- and immovable property) made by him earlier with complete details, date of purchase, amount spent etc. | Registry Papers attached. (Annexure SI3) |
| 4 | If any advance or loan taken from the High Court its amount and in what manner the loan will be repaid namely, the number of installments, its amount and till what date the deduction will be made etc. | NO |
| 5 | If any loan taken from Bank etc., details of amount, mode of repayment, period of deduction, number and amount of installment etc. | Total Loan amount Rs. – 74 Lakh; 1. Home Loan Rs. 59,00,000 E.M.I Rs. 48,512 + 13,000/- 360 Months 2. Personal Loan Rs. 15,00,000 E.M.I Rs. 31,065/- 60 Months Bank Details Attached. (Annexure SI5) |
| 6 | Regarding purchase of a second hand car name of the vehicle, its model, cost price etc. date of the first purchase (month and year) of vehicle from car dealer to the first purchaser and a copy of the insurance policy showing the amount for which the vehicle was insured prior to its purchase by the officer. | N.A. |
| 7 | Detail of the property (Area of plot, locality, City/ District if building or flat then its size). | Built-up Area: 121.42 Sq.Mtr. Total Carpet area: 97.965 Sq.Mtr. Proportionate land: 36.426 Sq.Mtr. Flat No. B001, Ground Floor, Tower-B, "URBAN WOODS", Phase-01, Sushant Golf City, Sultanpur Road, Lucknow. (Annexure Sl3) |
| 8 | Name and full address of the dealer/seller. | M/S D.S. INFRAHEIGHTS PVT. LTD. Office: 405-406, Eldeco Corporate Tower, Vibhuti Khand, Gomti Nagar, Lucknow- 226010 |
| 9 | Whether the dealer is regular and reputed one. | Yes; Registered Company (RERA & L.D.A. Approved) |
| 10 | Whether the Judicial officer is related to the seller in any way and whether any case against the seller is pending in or decided by the Judicial Officer, | (Annexure Affidavit , Sl10) |
| 11 | Detail of source of the amount with papers in support thereof. | BANK LOAN |





LUCKNOW DEVELOPMENT AUTHORITY, UTTAR PRADESH

VIPIN KHAND, GOMTI NAGAR, LUCKNOW

PAYSLIP For The Month Of

JANUARY

-2024

Print 26-Feb-24

> Employee Id Employee

: 3987

: SANJAY KUMAR SHUKLA

Designation Department : LAW ADVISOR : ESTABLISHMENT Salary Mode

: Bank Account(STATE BANK OF INDIA)

Bank A/C No

:20191335711

PF A/C No.

:110027320024

Pan No

:AYOPS4490A

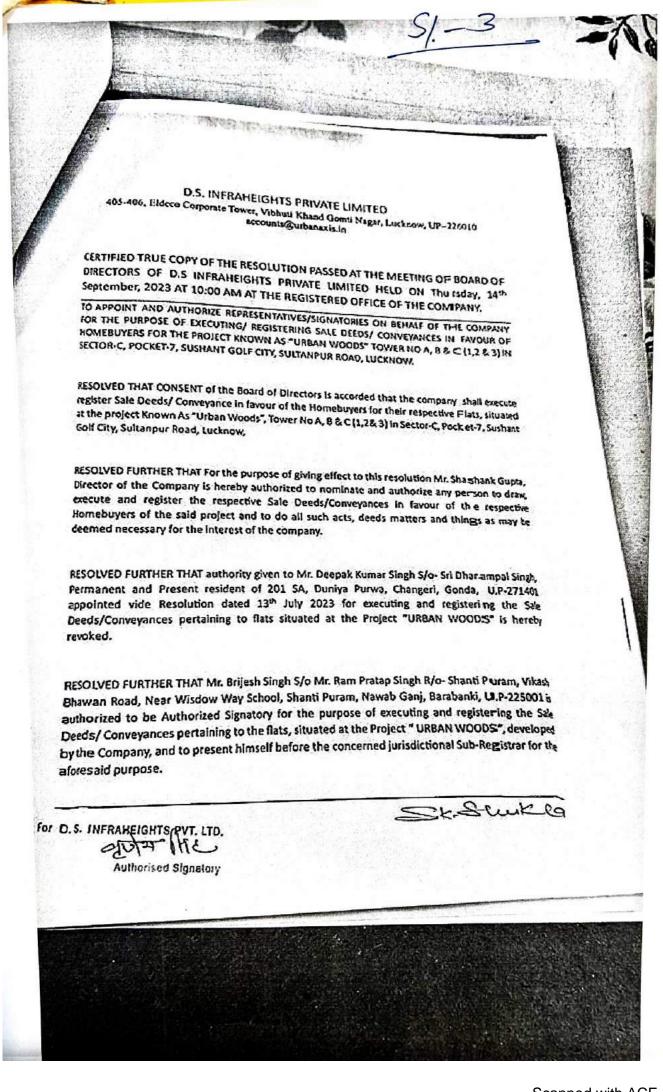
Pay Scale/Band : 163030-219090

| EARNINGS | ŧ | AMOUNT | DEDUCTIONS | : | AMOUNT | LDA | | AMOUNT |
|--------------|----|-------------|------------|---|----------|---------------------|---|----------|
| Basic Pay | • | 212710.00 | PF | : | 31056.00 | Pension | : | 43478.00 |
| GP | : | 0.00 | PF ADV | | 0.00 | Welfare | : | 0.00 |
| DA | : | 97847.00 | GIS | • | 400.00 | | | 5.55.5 |
| HRA | : | 0.00 | | | | | | |
| CCA | : | 0.00 | IT | : | 40000.00 | | | |
| MA | : | 1000.00 | GVFR | : | 1000 | * | | |
| PERSNLPAY | : | 0 | | | | | | |
| DEPTALW | : | 3000 | | | | | | |
| N.P.A. | ; | 0 | | | | | | |
| PR BHATTA | | 0 | | | | | | |
| SUMP | : | 3100 | | | | | | |
| R.O.A | : | 300 | | | | | | |
| TOTAL EARNIN | IG | : 317957.00 | Total Ded. | : | 72456.00 | Total Contributi | : | 43478.00 |
| Net Salary | : | 245501.00 | | | | | | |

* Salary for the month drawn from

ESTABLISHMENT





Sale Consideration Valuation Stamp Ward

: Rs. 68,22,099/-Rs. 52,88,301/-: Rs. 4,77,700/-: Ibrahimpur

DETAILS OF INSTRUMENT IN SHORT

Nature of Land

Ward Mohalla

District

Residential (Group Housing)

Ibrahimpur,

Sector-C. Pocket-7, Sushant Golf City. Sultanpur Road,

Lucknow.

Details of property

Lucknow.

Flat No.:- B001, on Ground Floor, Tower-B. "URBAN WOODS", Phase-01, built on plot No.GH-02, situated at Sector-C, Pocket-7, Sushant-Golf City, Sultanpur Road.

Lucknow. Sq. meter

121.42 Sq.Mtr.

97.965 sq.mtr. 36.426 Sq.Mtr. More than 100 mts. away from

Sultanpur Road and Shaheed Path

Flat Finished: 2022-23

Unit of measurement Built-up Area Total Carpet area

Proportionate land Location of road

Type of Property Situation

Construction Year

Boundaries of property East

West

Corridor/ Stair Open/Flat No.C004

North -Open South :-Open

NAME OF THE SELLER-

M/s. D.S. INFRAHEIGHTS PVT. LTD. (PAN No. AAFCD1641Q) a company incorporated under the Companies Act, 1956, having its registered office at 405-406, Eldeco Corporate Tower, Vibhuti Khand, Gomti Nagar, Lucknow-226010, through its Authorised Signatory Mr. Brijesh Singh S/o. Mr. Ram Pratap Singh.

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For D. S. INFRAHEIGHTS PVT. LTD. **Authorised Signatory**

NAME OF THE PURCHASER-

MR. SANJAY KUMAR SHUKLA (PAN : AYOPS4490A), son of Mr. Nanak Chandra Shukla, resident of MSB-404, Towar-2, Butter palace

SALEDEED

This DEED OF SALE is executed on this 01st day of November, 2023 by M/s. D.S. INFRAHEIGHTS PVT. LTD. (PAN No. AAFCD1641Q) a company incorporated under the Companies Act, 1956, having its registered office at 405-406. Eldeco Corporate Tower, Vibhuti Khand, Gomti Nagar, Lucknow-226010, through its Authorised Signatory Mr. Brijesh Singh S/o. Mr. Ram Pratap Singh, duly appointed through Board Resolution dated 12,07,2023 (hereinafter referred to as the "FIRST PARTY/SELLER") of the First Part;

IN FAVOUR OF

MR. SANJAY KUMAR SHUKLA (PAN : AYOPS4490A), son of Mr. Nanak Chandra Shukla, resident of MSB-404, Tower-2, Butler palace Colony, Dalibagh, Lucknow, U.P.-226001 (hereinafter referred to as the

The expression "Seller" and "Purchaser" used herein before shall mean and always mean and include their respective legal heirs, successors. administrators, transferees, nominee, executors and assignees.

WHEREAS, M/s. D.S. Infraheights Pvt. Ltd. acquired a piece of group housing plot no. GH-02, admeasuring 8,852.75 sq.mtr. i.e. 95,291 sq.ft... (herein "Said Plot") in Sector-C, Pocket-7, Sushant Golf City, Sultanpur Road, Lucknow, having been purchased from M/s. Ansal Properties & Infrastructure Ltd., vide sale deed dated 10.11.2017, which is duly and validly registered in the office of Sub-Registrar-I, Lucknow, in Bahi No.1, Jild No. 23046 on pages 287 to 330 at serial No. 17670. This property is now free from all encumbrances like, sale gift, mortgage etc. If any defect in the property found in future the purchaser will be entitled to recover all costs and damages.

AND WHEREAS M/s. D.S. Infraheights Pvt. Ltd. after seeking possession of the said Plot got the building plan approved from L.D.A. by Permit No. MAP20190576162622117 for a group housing over the Said Plot and the Seller started constructing a group housing project named "Urban Woods" having three Towers namely Tower A, B & C (herein "Complex") and offered to transfer duly developed super area

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forming flats to various interested buyers on the terms and conditions

AND WHEREAS the Purchaser after going through all the documents, other material facts with regard to the transaction applied for allotment of flat having super area of 144.927 Sq.Mtr., situated on the Ground

AND WHEREAS pursuant to application of the Purchaser a Flat No.B001, on Ground Floor, Tower-B, "URBAN WOODS", Phase-01, built
on plot No.GH-02, situated at Sector-C, Pocket-7, Sushant Golf City,
Sultanpur Road, Lucknow, having Builtup area 121.42 sq.mtr., Super
Area 144.927 Sq.Mtr. and Carpet Area 97.965 Sq Mt., alongwith lawn
complex was allotted to the Purchaser for a consideration cost of
Rs.68,22,099/- and other charges payable as per the plan contained in
letter of allotment subject to observing & performing as per the terms

AND WHEREAS the Purchaser have paid the entire consideration amount and other charges as stipulated in respect of Flat prior to getting this Sale Deed executed in respect of Flat, the Purchaser through physical inspection of Flat has satisfied himself/herself/themselves with workmanship, quality of construction, material fixture and fittings provided in the Flat and therefore the Seller hereto executing sale deed in favour of Purchaser on the terms appearing hereunder.

NOW THIS DEED WITNESSES AS UNDER:

That in pursuance of the allotment and in consideration of the amount of Rs. 68,22,099/- (Rupees Sixty Eight Lakh Twenty Two Thousand Ninety Nine only), and other charges paid by the Purchaser to the seller before execution of this deed through banking system and the receipt whereof the Seller hereby admit and acknowledge before the Registrar, Lucknow, the Seller hereby transfer, convey, assigns absolutely all that Flat No .:- B001, on Ground Floor, Tower-B, "URBAN WOODS", Phase-01, built on plot No.GH-02, situated at Sector-C, Pocket-7, Sushant Golf City, Sultanpur Road, Lucknow, having Builtup area 121.42 sq.mtr., Super Area 144.927 Sq.Mtr. and Carpet Area 97.965 Sq Mt., alongwith lawn situated at ground floor measuring 34.838 sq.mtr., more specifically described in schedule given hereunder and delineated & demarcated on the plan annexed hereto with all its sanitary, electrical, sewage and other fittings together with all rights and easements whatsoever necessary for the enjoyment of the Flat along with right to use the common areas and facilities of the

S.K.Sunkla

6. INFRAHEIGHTS PAT. LTD.

Complex subject to the exceptions, reservations, covenants, stipulation and conditions contained hereinafter. The Seller do hereby transfer the interest in the portion of the land underneath the building, wherein the to the total covered area in the Complex.

- 2. That the vacant and peaceful possession of the Flat is being delivered to the Purchaser simultaneously with the signing of this Deed, and the Purchaser confirm having satisfied himself/herself/themselves as to the area / dimensions / location/cost & allied charges including /specifications/various installations like electrification work, sanitary fitting, water and sewer connection etc. in respect of the Flat.
- 3. That the Purchaser shall get exclusive possession of the built-up area of the Flat i.e. covered area, areas of balconies, lofts, cupboards remaining part of the Complex such as parking areas and commercial of the common areas and facilities of the Complex is subject to the covenants herein and upto date payment of all dues.
- 4. That for the computation purpose, the super area means and includes the covered area, projections plus proportionate common areas of the Complex such as utility corridor, passage, shafts, lobbies, stairs, mumties, lifts/lift walls, other common walls, driver's/common toilet/s, security room, other room/s for maintenance staff, service ledges, service areas including but not limited to pump room, electric substation, maintenance offices/stores, fire control rooms, generator room, garbage room, entrance and exits of building, in the Complex as per the sanctioned lay-out. The covered area of the Flat includes carpet area, areas under internal circulation, internal and external walls, areas under balconies, shaft, loft, cupboards and half of the area of wall common between two units etc.
- 5. That the Purchaser shall not raise any construction temporary or permanent in the balconies/terraces/open spaces attached to the Flat or make any alteration or addition, otherwise than provided herein.
- 6. That the Seller have also earmarked alongwith the said property, one car parking space No. 35 (Covered) for one car to be held and used exclusively by the Purchaser as an integral and inseparable facility with the said property. The parking space shall not be treated as any independent legal entity and shall not be alienated or transferred independently of the said property. It shall also not be used for any

3. INFRAHEIGHTS PAT. LTD. AUthorised Signatory

SKSWKLA

other purpose whatsoever. The said parking space shall not be covered or/ and fenced by the Purchaser.

- That all the dues and maintenance charges relating to the said flat have been paid by the second party/ Purchaser till the execution and registration of this sale deed.
- That the maintenance/ services of common areas and common amenities shall be transferred immediately to Resident Welfare Association (RWA) as and when it is formed in the aforesaid apartment.
- That the Purchaser may undertake minor internal alterations in the Flat with the prior written approval of the Seller. The Purchaser shall not be allowed to effect any of the following changes/alterations:
- (i) Changes, which may cause damage to the structure (columns, beams, slabs etc.) of any part of building, wherein Flat is located/adjacent property. In case damage is caused to building, wherein Flat is located / adjacent property or common area, the Purchaser shall get the same repaired at its own cost and expenses.
- Changes that may affect the facade of the Flat (e.g. changes in windows, tampering with external trealment, changing the paint color of balconies and external walls, covering of balconies and terraces with permanent or temporary structures, hanging etc.)
- 10. That the Flat shall not be subjected to partition or sub-division at any stage of time by the Purchaser or any person claiming through the Purchaser, which shall however be transferable as an interest incidental to the super structure transferred hereby. This condition shall be applicable on subsequent transferee(s) as well.
- 11. That the Purchaser for the purpose of availing the Maintenance Services in the Complex, agrees to execute a maintenance agreement with Seller or any other body as may be appointed/nominated by Seller for the maintenance and upkeep of the Flat /Complex (herein 'Maintenance Agency'). The Purchaser agree to abide by the terms and conditions of the Maintenance Agreement and to promptly pay all the demand/s, bills, and charges as may be raised by the Seller /Maintenance Agency from time to time. Default in payment towards the maintenance bills, other charges on or before due date, shall entitle the Seller /Maintenance Agency to discontinuation of maintenance services besides the remedy as may be available under the maintenance agreement.

S. INFRAHEIGHTS/PVX. LTD. Authorised Signatory

directly to the Seller, local or statutory authority, (as the case may be) water charges, sewerage tax), charges and assessments of every be levied, imposed in future or retrospectively upon the Complex/Flat

So long as each Flat shall not be separately assessed for the taxes, charges etc. the Purchaser shall pay proportionate share of such the Seller/Maintenance Agency liabilities, if any, on pro rala basis, to

- 13. That the Purchaser acknowledge and understand that the electricity (Electricity & Power back) will be supplied in the Flat through pre-paid metering system. The Purchaser agrees to separately pay taxes, levies, service charges etc., as may be determined by Seller/
- 14. That the Purchaser, whenever transfer the Flat in any manner whatsoever, all the terms and conditions allotment, maintenance agreement, possession documents and this deed shall be mutatis they shall be liable and binding upon the transferee(s), and he/she/
- 15(a). The Purchaser shall use the Flat for residential purpose and shall not carry on or permit to be carried on, in the Flat any trade or business whatsoever or to do or suffer to be done therein any act or thing whatsoever which in opinion of the Seller may be a nuisance, annoyance or disturbance to the other owners of the Complex and persons living in the neighborhood.
- (b). The Purchaser shall abide by all the directions, rules and regulations made by the Seller/Maintenance Agency/Competent/ Municipal authority now existing or hereinafter to exist so far as the same are incidental to the possession of immovable property or so far as it affect the health, safety or convenience of other inhabitants of the Complex.
- 16. That the Purchaser understand and agree that the storage spaces, private lawn/side terraces/ roof terraces of the Complex are Independent area and the common areas (open and covered) of commercial complex are limited common areas within the meaning of U.P. Apartment (Promotion of Construction, Ownership & Maintenance Act), 2010. The Purchaser acknowledge and agree that the ownership

S.K.Sunkla

S. INFRAHEIGHTS PYT. LTD.

Authorised Signatory

of the Commercial Complex situated in the Complex is with the Seller and Seller shall be entitled to deal with them in any manner, whatsoever

- 17. That the Seller or its nominee shall have absolute right to operate/run the Club Building along with its fixtures & fitting and equipments etc on such terms it deem fit and proper till the time same is not handed over to the Residents' Welfare Association of allotteds of the
- 18. That the Purchaser acknowledge that all the facilities and amenities in the Complex will be developed/ provided in phases. The completion of construction/ provision of all these facilities/amenities may go as long as the completion of the entire Complex and therefore any/all these facilities/amenities may not be available at the time of handing over possession of the Flat as no dispute shall be raised by Purchaser

That the Purchaser shall not encroach any common area & stairs etc., and shall also have no right to use the facilities and services not specifically permitted to be used. Any encroachment upon balcony(s), common area & like lobby, corridor, stairs etc. shall be unauthorized & be liable to be removed by the Seller/Maintenance Agency or the resident association at the cost of the Purchaser.

- 19. That the Purchaser within agreed consideration shall have exclusive right to use parking/s in the area earmarked for parking purpose for parking vehicle only and no construction of whatsoever nature shall be allowed to be made on the parking space.
- 20. That the Purchaser shall insure the Flat including the contents lying therein at his/her/their own cost and expenses. The Purchaser shall not keep any hazardous, explosive, inflammable material in the Flat. The Purchaser shall always keep the Seller or its Maintenance Agency or resident association/society harmless and indemnified against any civil or criminal liability in respect thereof,
- 21. That the owner/Purchaser of the flat who has been granted usage right of side/ roof terrace by the seller shall have exclusive right to use the same to the exclusion of other owner/occupant.
- 22. That the Purchaser acknowledges and confirms that the time frame, and quality of infrastructure facilities to be provided by the Government of Uttar Pradesh/ Lucknow Development Authority Jother Competent Authority (ies) in the Complex are beyond the control of the Seller and the Purchaser agrees not to raise any claim or dispute

S.K. Sankla

against the Seller in respect of the infrastructure facilities as aforesaid to be provided by the public agencies. Further, the Purchaser explicitly agrees that any lack in performance of the internal services viz sevier. drainage etc within the Complex caused by lack or inadequate support of the external services viz nala, trunk sewer etc to be provided by Local authorities/public agencies shall not be Seller /Maintenance Agency's

- 23. That all the expenses for execution and registration of this deed
- 24. That the aforesaid project is approved by RERA, having Registration No. UPRERAPRJ2696 and further the map of the aforesaid building has also been approved by Competent Authority bearing Permit
- 25. That the Flat hereby is super structure situated in a Complex has newly been constructed is in exclusive possession of the Seller prior to the execution of sale deed. The Flat transfer hereby is for residential use situated at Ground Floor having 121.42 sq.mtr. of builtup area. The valuation whereof @ Rs. 26,000/- per sq.mtr. of built up area works out to be Rs. 31,56,920/-. The proportionate and undivided interest in land 36.426 sq.mtr. (30% of carpet area) of the land. The valuation whereof @ Rs. 24,000/- sq.mtr. (for more than 18 mtr. wide road) of the land area works out to be Rs. 8,74,224/- and the aforesaid complex is situated at corner, as such the value may be enhanced by 10%, which comes to Rs. 9,61,657/-. Further the area of lawn situated at ground floor measuring 34.838 sq.mtr. and the valuation whereof @ Rs. 24,000/- sq.mtr. (for more than 18 mtr. wide road) of the land area works out to be Rs. 8,36,112/- and the aforesaid complex is situated at corner, as such the value may be enhanced by 10%, which comes to Rs. 9,19,724/-.

Now on adding the valuation of the built up area and the proportionate land area the total valuation of the Flat is hereby transferred works out to Rs. 50,38,301/- and cost of covered parking may not be more than Rs.2,50,000/-, thus total market value comes to Rs.52,88,301/-. The sale consideration of the property is Rs.68,22,099-. Thus the sale consideration is the highest value for the purpose of payment on stamp duty, as such the stamp duty of Rs.4,77,700/- is being paid with this deed, through e-Stamp bearing Certificate No.IN-UP60110931255570V dated 01.11.2023.

5, K. Sunkla

INFRAMEIGHTS RVT. LTD. Authorised Signatory

SCHEDULE OF PROPERTY

Flat No.:- B001, on Ground Floor, Tower-B, "URBAN WOODS", phase-01, built on plot No.GH-02, situated at Sector-C, Pocket-7, Sushant Golf City, Sultanpur Road, Lucknow, having Builtup area 121.42 sq.mtr., Super Area 144.927 Sq.Mtr. and Carpet Area 97.965 Sq.Mt., alongwith lawn situated at ground floor measuring 34.838 sq.mtr., with proportionate and undivided interest in land underneath and appurtenant to the Complex more specifically demarcated in the plan bounded as under:

East

- Corridor/ Stair

West

Open/Flat No.C004

North

Open

South '

Open

This deed has been drafted on the facts and figures furnished by the Seller and Purchaser.

IN WITNESS WHEREOF, the Seller have put their respective signatures and executed this deed of transfer the Purchaser on the day, month & year first above written.

WITNESSES: -

1. (Anil Kumar Nigam)

S/o. Late Hazari Lal Nigam

R/o. MM-1/962, Vishal Khand-1

Gomti Nagan, Lucknow.

2. (Karan Gupta)

Advocate

Civil Court, Lucknow.

Typed by :-

(Vimal Singh)

Civil Court, Lucknow.

FOT D. S. INFRAHEIRHTS PAT. LTO.

user a <u>Ele</u>n

SELLER

PURC

PURCHASER

2. Sunk

(Karan Gupta)

Advocate

Civil Court, Lucknow.

Mobile: 7800887929

Photograph of Flat No.:- B001, on Ground Floor, Tower-B, "URBAN WOODS" Discool huit on plot the control of Sector-C. WOODS", Phase-01, built on plot No GH-02, situated at Sector-C. Pocket-7, Sushant Golf City, Sultanpur Road, Lucknow.



INFRAMEIGHTE PVT. LTD. Authorised Signatory Seller

Purchaser

बड़ी स्व. 1

रजिस्ट्रेशन स०: ३७१८३

a4: 2013

निष्पादन सेखपत्र बाद सुनने व समझने मजमुन व प्राप्त धनराशि र प्रतेशानुसार उक्त विकेता: 1

भी में ठी रसर इन्फ्राहाइट्स प्रार तिर के द्वारा बुनेश सिंह . पुत्र श्री राम प्रताप सिंह

निवासी: 405-10%, प्रस्किको कॉप्रेरिट टावर, विगृति खण्ड. गोमती नगर, तखनऊ

व्यवसायः नोकरी

क्रेताः १



श्री संजय कुमार गुक्ता, पुत्र श्री नानक चन्द्र घुस्ता िवासी: एगएसबी-404, टावर-२, बटतर पेक्षेस कासोनी, उातीबाग, तसनऊ







ने निष्पादन स्वीकार किया। जिनकी पहचान पहचानकर्ताः ।

श्री अनित कुमार निगम, पुत्र श्री स्त॰ हजारी साल निगम निवासी: एम एम-1/962, दिशास खण्ड-1, गोमती नगर, लखनऊ

व्यवसाय: नौकरी

पहचानकर्ताः 2





श्री करन गुप्ता, एडवोकेट निवासी: सिवित कोर्ट, त्ख व्यवसाय: वकातत्





रजिस्टीकेरण अधिकारी के हस्ताक्षर

ने की। प्रत्यक्षत भद्र पादिमों के निशान अंगूठे नियमानुसार

तिए गए है।

टिप्पणी :प्रतिकल के प्राप्ति की विक्रेता द्वारा लेखपत्र में अंकि

Segment of the

विवरण अनुसार पुष्टि की गई।

दिनेश शंकर बाजपेई प्रभारी उंप निवंधक : सरोजनीनगर

> लखनऊ 02/11/2023

वीरेन्द्र/नाथ पाण्डेप निवंधक लिपिक लखनऊ 02/11/2023

प्रिंट करें

विक्रय पत्र

वही स॰: 1

53 AM

रिनिस्ट्रेशन संब: 3764)

वर्षः २०२३

प्रतिज्ञतः ६६२३००० स्टाम्प सूरकः ४७७७०० कालारी मूला - ५२४०००० पेजीकरम सूरक - ६४३०० प्रतितितिकरण सूरक - ४० मोग : ६४३१०

श्री संजय कुमार चुक्ता . पुत्र श्री नानक चन्द्र मुक्ता अवसम्य : नोकरी

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निवासी एमएसबी-४०५, टावर-२, घटसर पेलेस कासोनी, डासॉबाग, सधनऊ



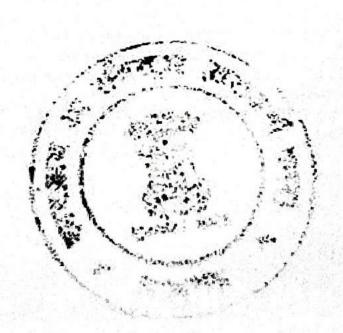
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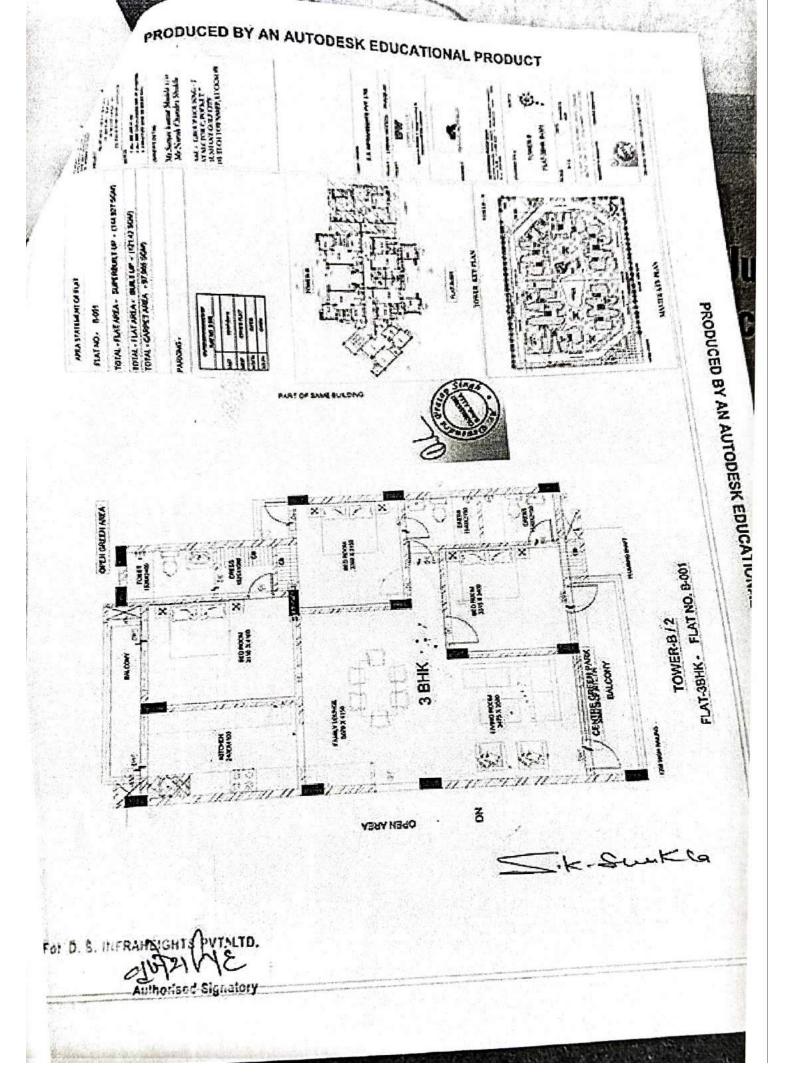
रजिस्ट्रीकरण अधिकारी के हत्ताथर

दिनेच चंकर बाजपेई प्रभारी उप निर्वादक स्वरोजनीनगर सञ्चनक १२४ । १२४२

> विरान्द्र माथ मीज्येस निवंधक सिपिक 02/11/2023

प्रिट करें





आवेदन सं०: 202301041054061

बही संख्या । जिल्द संख्या ।1843 थे पृष्ठ 37। से 392 तक क्रमांक 37643 पर दिनोंक 02/11/2023 को रजिस्ट्रीकृत किया गया।

रजिस्ट्रीकरण अधिकारी के इस्ताक्षर

दिनेश शंकर बाजपेई प्रभारी उप निबंधक : सरोजनीनगर लखनऊ 02/11/2023







आधार-आम आदमी का अधिकार



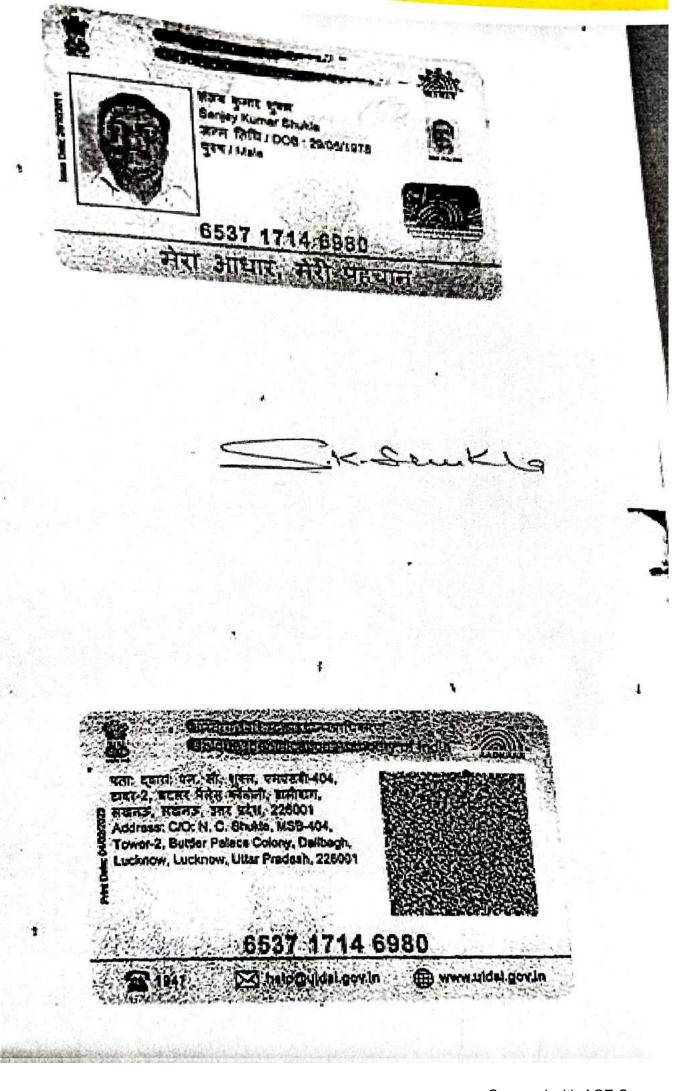


पताः
SIO लेट हजारी लाल
निगम, एम एम-१/९६२,
विशाल खंड-१, निकट
सी.एम.एस स्कूल, गोमती
नगर, गोमती नगर, लखनऊ,
उत्तर प्रदेश - 226010

Sto Lein Hezet Lei Nigers, mm-1/962, vishel shend-1, near C.M.S school, gomli neger, gomli neger, Ludonow. Usar Predech - 226010

9010 1359 5328

Aadhaar-Aam Admi ka Adhikar





Lever John

D.S. INFRAHEIGHTS PRIVATE LIMITED 405-406, Eldeco Corporate Tower, Vibbuti Khand Gomti Nagar, Lucknow, UP-226010 accounts@urbanaxis.in

RESOLVED FURTHER THAT the said Authorized Signatory is also hereby authorized to appoint and engage professionals including but not limited to Advocates Deed Writers, and Consultant, required for the aforesaid purpose."

Certified to be true

For D.S Infraheights Pvt Ltd

Director

SHASHANK GUPTA

(DIN 00223294)

R/O-604, Aradhna Apartments.

RK Puram, Sector 13, New Delhi - 66

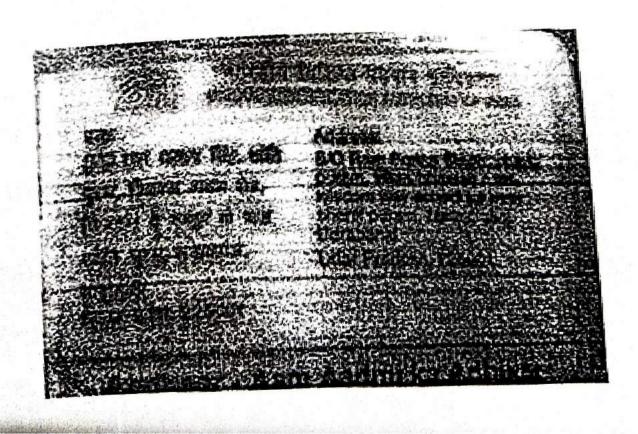
- Kacuria

or D. S. INFRAHEIGHTS PVT. LTD.

Authorised Signatory









पंजीकरण प्रमाण-पत्र

कॉपोरेट पहचान संख्या: U70102UP2013PTC059759

2013 - 2014

में एतदद्वारा सस्वापित करता है कि मैसर्स D.S. INFRAHEIGHTS PRIVATE LIMITED

का पंजीकरण, कम्पनी अधिनियम 1958 (1958 का 1) के असर्गत आज किया जाता है और बह कम्पनी प्राइदेट लिमिटेड है।

यह निगमन-पत्र आज दिनांक छब्बीस सितम्बर दो हजार तेरह को कानपुर में जारी किया जाता है।

Form 1 Certificate of Incorporation

Corporate Identity Number: U70102UP2013PTC059759 I hereby certify that D.S. INFRAHEIGHTS PRIVATE LIMITED is this day incorporated under the Companies Act, 1956 (No. 1 of 1956) and that the company is private limited.

Given at Kanpur this Twenty Sixth day of September Two Thousand Thirteen

Registrar of Companies, Uttar Predesi

कम्पनी पजिस्ट्रार, उत्तर प्रदेश

*Plote: The corresponding form has been approved by SATYA PARKASH KUMAR, Registrar of Companies and the Prote: The corresponding region by the Registrar through a system generated digital signature under rule 5(2) of the Companies (Electronic Filing and Authentication of Documents) Rules, 2006. The digitally signed certificate can be verified at the Ministry website (www.mca.gov.in).

क्ज्यनी रजिस्ट्रार के कार्यातय अभिलेख में उपलब्ध पत्रापार का पता: Mailing Address as per record available in Registrar of Companies office: D.S. INFRAHEIGHTS PRIVATE LIMITED 2501, J BLOCK, SOUTH CITY GARDENS, RAIBARELI ROAD,



UCKNOW - 226025

Authorised Signatory

COVILORATE CHARGE THE STREET OF THE STREET O

2010912013

PermanentiAccount Number

AAF CD1641Q

5 K-Semklo

FOR D. S. INFRAHEIGHTS PVT. LTD.

Authorised Signatory







मारतीय-विशिष्ट- पहचान प्राधिकरण जालाङ सुद्वासालकारकारकारण ज भागक

पताः SIO लेट हुजारी लाल निगम, एम एम-१/९६२, विशाल खंड-१, निकट सी.एम.एस स्कूल, गोमती नगर, गोमती नगर, लखनऊ, उत्तर प्रदेश - 226010

SIO Late Heart Let Nigere, mm-1/982; vishel thand-1, near C.M.S echool, gont neger, gont neget. Lucknow. Utar Prodech - 226010

9010 1359 5328

Aadhaar-Aam Admi ka Adhikar

| Trealment | वारी | संदर्भ | La | चीत्रवद्गीकरम् की गारीख | प्रस्तुतकार्त विकासकार्त्त का | Total Color of the Artist of t |
|-----------|------|--------|----|----------------------------|---|--|
| | | - | | | পাৰ ভ কলা | गामको साहज का नकीनान |
| 1 | -2 | | 4_ | - | 5 | ***** |
| | | | | | M/s. D.S. INFRAHEIGHTS PVT. LTD. having its registered office at 405-406, Eldeco Corporate Tower, Vibhuti Khand, Gomb Nagar, Lucknow-226010, through its Authorised Signatory Mr. Brilesh Singh S/o. Mr. Rem Pratap Singh | |
| | | | • | | MR. SANJAY KUMAR SHUKLA, son of Mr. Nanak Chandra Shukla, resident of MSB-404, Tower-2, Buller palace Colony, Dalibagh, Lucknow, U.P226001. | |
| | | | | | Anil Kumar Nigam S/o. Late Hazari Lal Nigam R/o. MM-1/962, Vishal Khand-1 Gomti Nagar, Lucknow. | |
| | | | | | Karan Gupta: Advocate Civil Court, Lucknow | The state of the s |

UNION BANK OF INDIA
NAINI
19, INDUSTRIAL COLONY, NAINI,
DIST. ALLAHABAD, UTTAR PRADESH,
PHONE: 0532-2697385

DATE: 09-10-2023

TO:

MR SANJAY KUMAR SHUKLA

466 4 PARK ROAD CMO COMPOUND
CMO COMPOUND ALLAHABAD
ALD-211008
UTTAR PRADESH,INDIA
Village : 801086 -Allahabad (M Corp.)

CUST ID : 609808054

| Village : 801086 -Allahabad (M Corp.) STATEMENT OF ACCOUNT FOR THE PERIOD FROM 14-01-2022 to 09-10 | WITHDRAWALS | DEPOSITS | BALANCE |
|---|--|-------------|-----------------|
| | CHQ.NO. | | |
| | | | 0 |
| | 0.000 0.000 0.000 0.000 | | 59,00,000.000 |
| nobit | 59,00,000.00 | | 59,17,862.000 |
| -01-2022 380006650013163 Loan Disbursement Debit | 17,862.00 | 17,862.00 | 59,00,000.000 |
| 30000EES0013163:N INC.:14-U1-2022 | 11/2/03 P00/03 P | 17,002.00 | 39.14, 110.00 |
| | 14,710.00 | 14,710.00 | 59,00,000.000 |
| | | 147.12. | 59, 29, 464.00 |
| | 29,464.00 | 29,464.00 | 59,00,000.000 |
| | 2007 WHO 2009 | 25,404.00 | 59,32,660.00 |
| | 32,660.00 | 32,660.00 | 59,00,000.000 |
| 2 04-2022 380006650013163:N INC.:14-03-2022 00 10 | W24244000 (100) | 32,000.00 | 59,31,802.000 |
| | 31,802.00 | | 59,66,808.000 |
| | 35,006.00 | 66,809.00 | 58,99,999.001 |
| - ac agg 300006650013163:N Int.:14-03-2022 to 15 | | 48,512.00 | 58,51,487.000 |
| a as-anaa toan Recovery From : 380002030000103 | | 48,512.00 | |
| 1-07-2022 EMIA/09072022SANJAY KUMAR SRUK | | | 58,87,377.000 |
| | 35,890.00 | 48,512.00 | 58,38,865.000 |
| MMMBAI, CDS-HOMBAI 14-07-2022 380006650013163:N Int.:14-06-2022 to 13-07-2022 | | 48,512.00 | |
| n-ns-2022 FMIA/090B20ZZSANJAI KUMAK SHOK | | | 58,76,058.000 |
| MUMBAI, CMS-MUMBAI | 37,193.00 | 48,512.00 | 58,27,546.000 |
| 14-08-2022 380006650013163:N Int.:14-07-2022 to 13-08-2022 | | 48,512.00 | |
| 12-09-2022 EMIA/09092022/SANJAI KUMAK SHO | 000 W 000 - W 00 | | 58,66,919.000 |
| MUMBAI, CMS-MUMBAI | 39,373.00 | 48,512.00 | 58, 18, 407.000 |
| 14-09-2022 380006650013163:N Int.:14-08-2022 to 13-09-2022 | | 40,512.00 | |
| 10-10-2022 EMIA/09.10.2022/SANJAY KUMAR S | | | 58,56,688.00 |
| MUMBAI,CMS-MUMBAI 14-10-2022 380006650013163:N Int.:14-09-2022 to 13-10-2022 | 38,281.00 | | 62,56,688.001 |
| 14-10-2022 380006650013163:N Inc.:14 2022 21-10-2022 380006650013163 Loan Disbursement Debit | 4,00,000.00 | 48,512.00 | |
| 21-10-2022 380006650013163 LOAR DISDUISMENT SHU | | 40,022.00 | |
| 10-11-2022 EMIA/09112022/SANJAY KUMAR SHU MUMBAI,CMS-MUMBAI | 43,937.00 | | 62,52,113.00 |
| | 4,00,000.00 | | 66,52,113.00 |
| 14-11-2022 380006650013163 Loan Disbursement Debit | 4,00,000.00 | 48,512.00 | 66,03,601.000 |
| 12-12-2022 EMIA/09122022/SANJAY KUMAR SHU | | | |
| | 45,417.00 | | 66,49,018.000 |
| 2022 to 13-12-2022 | 45,417.00 | 48,512.00 | 66,00,506.000 |
| 10-01-2023 EMIUBI/09012023/SANJAY KUMAR S | | | 100 |
| MUMBAI, CMS-MUMBAI | 49,354.00 | | 66,49,860.00 |
| 14-12-2022 to 13-01-2023 | 7,00,000.00 | | 73,49,860.000 |
| cond secondescondina Loan Disputsement book | | 48,512.00 | 73,01,348.000 |
| | | | BA EL COR ASS |
| MUMBAI, CMS-MUMBAI | 50,349.00 | | 73,51,697.000 |
| 10-02-2023 EMIUBI/09022023/SAMAN NO. WOMBAI, CMS-MUMBAI 14-02-2023 380006650013163:N Int.:14-01-2023 to 13-02-2023 Cumulative Totals: | | 5 40 601 00 | 73,51,697.00D |

50670, powappsrv12, RS460428

PAGE: 1

| | ENT OF ACCOUNT FOR THE FERIOD FROM 14-01-2022 to 09-1 | CHQ.NO. | WITHDRAWALS | DEPOSITS | BALANCE |
|-----------|---|---------|-------------|------------------------|--|
| DATE | PARTICULARS | | | | |
| | | | | 48,512.00 | 73,03,185.00Dr |
| 4-03-2022 | B EMIUBI/09032023/SANJAY KUMAR S MUMBAI,CMS-MUMBAI 3 380006650013163:N Int.:14-02-2023 to 13-03-2023 | | 50,697.00 | 48,512.00 | 73,53,882.00Dr 73,05,370.00Dr |
| 10-04-202 | 3 EMIUBI/09042023/SARSAI ROBERT S MUMBAI, CMS-MUMBAI 3 380006650013163:N Int.:14-03-2023 to 13-04-2023 | | 56,152.00 | 48,512.00 | 73,61,522.00Dr 73,13,010.00Dr |
| 14-05-202 | 3 EMIUBI/09052023/SANJAI RUMAK S MUMBAI, CMS-MUMBAI 3 28006650013163:N Int.:14-04-2023 to 13-05-2023 | | 54,395.00 | 13,600.00 48,512.00 | 73,67,405.00Dr 73,53,805.00Dr 73,05,293.00Dr |
| 14-06-202 | 3 Loan Recovery From: 380002050000103 3 EMIUBI/09062023/SANJAY KUMAR S MUMBAI,CMS-MUMBAI 3 380006650013163:N Int.:14-05-2023 to 13-06-2023 | | 56,205.00 | 3,116.90 | 73,61,498.00Dr 73,58,381.10Dr |
| 14-06-202 | 23 Loan Coll. From380002050000103 23 EMIUBI/30062023/SANJAY KUMAR S MUMBAI,CMS-MUMBAI | | | 13,000.00 | 73,45,381.10Dr 72,96,869.10Dr |
| 14-07-20 | 23 EMIUBI/09072023/SANJAY KUMAR S MUMBAI,CMS-MUMBAI 23 380006650013163:N Int.:14-06-2023 to 13-07-2023 23 EMIUBI/30072023/SANJAY KUMAR S | | 54,327.00 | 13,000.00 | 73,51,196.10Dr 73,38,196.10Dr |

https://finacle.ubi.com/finbranch/arjspmorph/INFENG/tran_rpt.jsp?rtId=1vxfjl194mjnb&i... 09-Oct-23

| MUMBAI,CMS-MUMBAI | | 48,512.00 | 72,89,684.10Dr |
|--|--------------|-------------|----------------------------------|
| 09-08-2023 EMIUBI/09080203/SANJAY KUMAR S MUMBAI, CMS-MUMBAI 14-08-2023 380006650013163:N Int.:14-07-2023 to 13-08-2023 | 56,083.00 | 13,000.00 | 73,45,767.10Dr 73,32,767.10Dr |
| 14-08-2023 3BUUUBI/30082023/SANJAY KUMAR S 30-08-2023 EMIUBI/30082023/SANJAY KUMAR S MUMBAI,CMS-MUMBAI | | 48,512.00 | 72,84,255.10Dr |
| 11-09-2023 EMIUBI/09092023/SANJAY KUMAR S MUMBAI, CMS-MUMBAI 11-09-2023 2800056550013163:N Int.:14-08-2023 to 13-09-2023 | 56,042.00 | 13,000.00 | 73,40,297.10Dr 73,27,297.10Dr |
| 30-09-2023 EMIUBI/30092023/SANDAT ROTAL | | | |
| MUMBAI, CMS-MUMBAI | 82,85,199.00 | 9,57,901.90 | 73,27,297.10Dr |
| Cumulative Totals: | | | |

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

To strengthen your Aadhaar, update your Aadhaar if 10 years old

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET). IFSC/MICR code for NAINIIS UBIN0538001/211026004

Contact all India toll Free no. 1800 22 22 44 for your account related queries / services

Manager

IFSC/MICR code for NAINIIs UBIN0538001/2 50670,powappsrv12,RS460428

PAGE: 2

UNION BANK OF INDIA

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 14-01-2022 to 09-10-2023 A/C: 380006650013163

| 0.0000000000000000000000000000000000000 | - THE PERIOD FROM 14-01-2022 CO | | | | |
|---|--|---------|------------------|----------------------------------|----------|
| STAT | EMENT OF ACCOUNT FOR THE IZELE | | | | BALANCE |
| | EMENT OF ACCOUNT FOR THE PERIOD FROM 14-01-2022 CO 05- | CUO NO | WITHDRAWALS | DEPOSITS | DALLANGE |
| | | CHQ.NO. | HTTHE CONTRACTOR | 그 사람들은 살이 되었다. 그리고 말을 하고 그리고 그리고 | |
| DATE | PARTICULARS | | | | |
| | | | | | |

IFSC/MICR code for NAINIIs UBIN0538001/2 50670,powappsrv12,RS460428

PAGE: 3

UNION BANK OF INDIA
NAINI
19, INDUSTRIAL COLONY, NAINI,
DIST. ALLAHABAD, UTTAR PRADESH,
PHONE: 0532-2697385

DATE: 09-10-2023

TO:
MR SANJAY KUMAR SHUKLA
466 4 PARK ROAD CMO COMPOUND
CMO COMPOUND ALLAHABAD
ALD-211008
UTTAR PRADESH,INDIA
Village: 801086 -Allahabad (M Corp.)

CUST ID : 609808054

| Village : 801086 -Allahabad (M Corp.) STATEMENT OF ACCOUNT FOR THE FERIOD FROM 09-12-2021 to 09-10 | CHQ.NO. | WITHDRAWALS | DEPOSITS | BALANCE |
|--|---------|--------------|---|----------------|
| TE PARTICULARS | | | | |
| | | | | |
| | | | | 15,00,000.000 |
| -12-2021 380006590024228 Loan Disbursement Debit | | 15,00,000.00 | | 15,06,584.00 |
| -12-2021 380006590024228 Loan Disadrashare -12-2021 380006590024228:N Int.:09-12-2021 to 30-12-2021 | | 6,384.00 | 704.00 | 15,05,880.00 |
| -12-2021 380006590024228:N INC.:09-12-2021 | | | 5,880.00 | 15,00,000.00 |
| | | | 3,000.00 | 15,03,299.00 |
| | | 3,299.00 | 31,065.00 | 14,72,234.00 |
| 0000 20000650002477H:N INC.:31-12-2021 | | | 51,000,00 | 14,83,529.00 |
| | | 11,295.00 | 1,243.00 | 14,82,286.00 |
| | | | 29,822.00 | 14,52,464.00 |
| | | | 29,022.00 | 14,62,544.00 |
| | | 10,080.00 | 00 | 14,61,076.00 |
| | | | 1,468.00 | 14,31,479.00 |
| 0 00 0000 toon Coll. From380002050000105 | | | 29,597.00 | 14,42,458.00 |
| | | 10,979.00 | | 14,39,512.00 |
| 0 04-2022 280006590024228:N IDL.:09-03-2022 CO | | | 2,946.00 | 14,11,393.00 |
| | | | 28,119.00 | 14,21,855.00 |
| | | 10,462.00 | | |
| 00 05-2022 380006590024228:N Inc.:09-04-2022 | | | 1,221.00 | 14,31,824.00 |
| | | 11,190.00 | | 14,00,759.00 |
| oc 2022 200006590024228:N Int.: U9=U3=2022 to | | | 31,065.00 | 14,00,100,00 |
| 10-06-2022 ENIA/09062022SANJAY KUMAR SHUK | | | 10 (A A A A A A A A A A A A A A A A A A A | 13,70,909.00 |
| MIMPAT CMS-MIMHAI | | | 29,850.00 | 13,81,985.00 |
| | | 11,076.00 | | 13,80,657.70 |
| | | | 1,327.30 | 13,49,592.70 |
| 00 07 2022 Toen Coll From380002030000103 | | | 31,065.00 | 13,49,592.70 |
| 11-07-2022 EMIA/09072022SANJAY KUMAR SHUK | | | | 13,60,825.70 |
| | | 11,233.00 | | 13,29,760.70 |
| 2000 200006500024228:N Int.:09-07-2022 to 08-08-2022 | | | 31,065.00 | 13,29,760.70 |
| 10-08-2022 EMIA/09082022SANJAY KUMAR SHUK | | | | 13,41,356.70 |
| | | 11,596.00 | | 13, 10, 291.70 |
| 20 000 200006590024228:N Int.:09-08-2022 to 08-09-2022 | | | 31,065.00 | 13, 10, 291.70 |
| 12-09-2022 EMIA/09092022/SANJAY KUMAR SHU | | | | 13,21,384.70 |
| | | 11,093.00 | 25 | 12,90,319.70 |
| 20 20 2022 280006590024228:N Int.:09-09-2022 to 08-10-2022 | | 5.0 | 31,065.00 | 12,90,319.70 |
| 10 10 2022 FMTA/09 10.2022/SANORI NORTH | | | | 13,02,119.70 |
| MUMBAI, CMS-MUMBAI | | 11,800.00 | 1007/00/02/2012 2020 | 12,71,054.70 |
| 0022 200006500024228:N Int.:09-10-2022 to 08-11-2022 | | | 31,065.00 | 12, 71, 054.70 |
| 10-11-2022 EMIA/09112022/SANUAI RUMAN SHO | | | | 12,82,337.70 |
| MUMBAI, CMS-MUMBAI | | 11,283.00 | | 12,51,272.70 |
| MUMBAI CMS-MUMBAI 09-12-2022 380006590024228:N Int.:09-11-2022 to 08-12-2022 | | | 31,065.00 | 12,31,212.70 |
| 12-12-2022 EMIA/09122022/SANJAY KUMAR SHU | | | 3,80,697.30 | 12,51,272.70 |

50670, powappsrv12, RS460428

PAGE: 1

| | NT OF ACCOUNT FOR THE PERIOD FROM 09-12-2021 to 09-1 | CHQ.NO. | WITHDRAWALS | DEPOSITS | BALANCE |
|------------|---|---------|-----------------|--|--|
| DATE | PARTICULARS | | | | |
| | MUMBAI, CMS-MUMBAI | | 11,825.00 | | 12,63,097.700 |
| 9-01-2023 | 380006590024228:N Int.:09-12-2022 to 08-01-2023 EMIUBI/99012023/SANJAY KUMAR S | | 11,000.00 | 31,065.00 | 12,32,032.700 |
| | AND AT CHE-MIMBAT | | 11,667.00 | | 12,43,699.700 |
| 9-02-2023 | 380006590024228:N Int.:09-01-2023 to 08-02-2023 | | 11,007.00 | 31.065.00 | 12, 12, 634.70D |
| 0-02-2023 | EMIUBI/09022023/SANJAY KUMAR S | | | 1. T. C. P. C. T. C. | |
| | MIMBAT CMS-MUMBAI | | | 3,00,000.00 | 9,12,634.700 |
| 8-02-2023 | NEFT-SANJAY KUMAR SHUKLA SBIN523059076943 | | | 0.00 - 0.00 CONT. 0.00 CONT. 0.00 CO. 100 | |
| | IITR Number SBIN523059076945 | | | | |
| | Sender Account 0000002019133571 | | | | |
| | Sender IFSC SBIN0012980 | | | | |
| | Sender Bank STATE BANK OF INDIA | | | | STATE OF STA |
| | Sender Branch CSI TOWERS, LUCKNOW | | 9,745.00 | | 9,22,379.700 |
| 09-03-2023 | 380006590024228:N Int.:09-02-2023 to 08-03-2023 | | | 31,065.00 | 8,91,314.700 |
| 10-03-2023 | EMIUBI/09032023/SANJAY KUMAR S | | | | |
| | MUMBAI, CMS-MUMBAI | | 8,630.00 | | 8,99,944.700 |
| 09-04-2023 | 3 380006590024228:N Int.:09-03-2023 to 08-04-2023 | | 985800000000000 | 31,065.00 | 8,68,879.700 |
| 10-04-2023 | BEMIUBI/09042023/SANJAY KUMAR S | | | | |
| | MUMBAI, CMS-MUMBAI 3 380006590024228:N Int.:09-04-2023 to 08-05-2023 | | 8,141.00 | | 8,77,020.700 |

| Cumulat | ive Totals: | 17,20,195.00 | 9,60,282.30 | 7,59,912.70Dr |
|------------|--|--------------|-------------|--------------------------------|
| 09-10-202 | 3 380006590024228:N Int.:09-09-2023 to 08-10-2023 | 7,054.00 | | |
| 11-09-202 | 3 EMIUBI/09092023/SANJAY KUMAR S MUMBAI,CMS-MUMBAI | | SERVE) | 7,59,912.70Dr |
| | 3 380006590024228:N Int.:09-08-2023 to 08-09-2023 | 7,517.00 | 31,065.00 | 7,83,923.70Dr 7,52,858.70Dr |
| 09-08-2023 | MUMBAI, CMS-MUMBAI | | | 700 |
| | MUMBAI,CMS-MUMBAI 380006590024228:N Int.:09-07-2023 to 08-08-2023 | 7,743.00 | 31,065.00 | 8,07,471.70Dr 7,76,406.70Dr |
| 10-07-2023 | EMIUBI/09072023/SANJAY KUMAR S | | | |
| | MUMBAI,CMS-MUMBAI 380006590024228:N Int.:09-06-2023 to 08-07-2023 | 7,712.00 | 31,065.00 | 8,30,793.70Dr 7,99,728.70Dr |
| 09-06-2023 | EMIUBI/09062023/SANJAY KUMAR S | | 22/ **** | |
| | MUMBAI,CMS-MUMBAI 380006590024228:N Int.:09-05-2023 to 08-06-2023 | 8,191.00 | 31,065.00 | 8,54,146.70Dr 8,23,081.70Dr |
| 09-05-2023 | EMIUBI/09052023/SANJAY KUMAR S | | 31,065.00 | 8,45,955.70Dr |

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

To strengthen your Aadhaar, update your Aadhaar if 10 years old

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET). IFSC/MICR code for NAINIIs UBIN0538001/211026004

Contact all India toll Free no. 1800 22 22 44 for your account related queries / services

IFSC/MICR code for NAINIIs UBIN0538001/2 50670,powappsrv12,RS460428

PAGE: 2

| STAT | EMENT OF ACCOUNT | FOR THE PERIOD FI | ROM 09-12-2021 | UNION BANK OF INDIA to 09-10-2023 A/C | : 380006590024228 | | |
|------|------------------|-------------------|----------------|--|-------------------|----------|---------|
| | | | | CHQ.NO. | WITHDRAWALS | DEPOSITS | BALANCE |
| DATE | PARTICULARS | | | сну.ко. | HI I HONNINGS | | |

Manager

Page 3 of 3

IFSC/MICR code for NAINIIs UBIN0538001/2 50670,powappsrv12,RS460428

PAGE: 3



Advocate
Dist. Lucknow
On Regd: No.: 31/97/13

AR PRADICA

RPRADESH

92AE 036248

समक्षः सक्षम अधिकारी, लखनऊ

शपथ- पत्र

मैं शपथी संजय कुमार शुक्ल पुत्र श्री एन सी शुक्ल उम्र लगभग 46 वर्ष निवासी:-एमएसबी 404 टावर 2 बटलर पैलेस कालोनी लखनऊ उ0 प्र0 का सशपथ पूर्वक निम्न बयान करता हूँ:-

- 1. यह कि शपथी ने विकेता मेंo डीo एसo इन्फाहाइट्स प्राo लिo से फ्लैट नंo बीoo1 ग्राउण्ड फ्लोर टावर बी अरबन वुड्स फेज o1 सुशान्त गोल्फ सिटी सुल्तानपुर रोड, लखनऊ बैंक से लोन लेकर क्य किया है।
- 2. यह कि शपथी का विकेता से कोई संबन्ध नहीं है और न ही विकेता का मेरे न्यायालय में कोई प्रकरण लम्बित था / है । और न मेरे द्वारा कोई केस विकेता का निर्णीत किया गया है।
- 3. यह कि शपथी ने किसी तथ्य को छिपाया नहीं है।

लखनऊ

दिनांकः 2612124

सत्यापन

J.K.Seuk Cg

शपथी

Sworn and Verifed मैं शपथी सत्यापित करता हूँ कि शपथ पत्र की धारा 1 से 3 तक मेरे निजी ज्ञान से before mg/ सत्य एवं सही है। शपथ पत्र को सत्यापित किया।

Shalven Raj
Advocate Salvanov 26/2/24
268/639 Ghal/4, Tihak Nagar
Aishbagh, Lucknow

i know and identity the deponent who has signed/publisher me

शपथी

2 6 FEB 2024

5K Sunke