

**INDIAN BANK**

ROHTAK

Ref. No : Date : 09/08/2023

Account No. : 5026084328-1

Type of Account : SBCHQ-GEN-PUB-METRO/URBAN-INR

Name of Customer : Mrs. MAMTA .

Address of customer : 972/1/400/30  
WARD NO 30  
DEV COLONY ROHTAK Rohtak M CI

This is to certify that the clear balance standing to the credit of the above noted account as on 09/08/2023@17HH25MM is (INR) 34,08,000.36 [Rupees Rupees Thirty Four Lakh Eight Thousand and Thirty Six paise Paise only.].



Branch Manager

**STATEMENT OF ACCOUNT**

INDIAN BANK  
ROHTAK BRANCH  
JHAJJAR ROAD  
DIST.- ROHTAK  
HARYANA  
124001

Branch Code: 4175 Phone No: 252492

**MAMTA**

972/1/400/30 **Account No. : 50260843281**  
WARD NO 30 **Product : SBCHQ-GEN-PUB-METRO/URBAN-INR**  
DEV COLONY ROHTAK Rohtak M CI 124001 **Currency : INR**



**Statement From** 01/01/2023 **to** 08/08/2023 **Date :** 08/08/2023 **Time :** 18:40:29

**E-mail :** **Nominee name :**  
**Cleared Balance :** 39,08,018.06Cr **Uncleared Amount :** 0.00 **Page No. : 1**  
**Limit :** 0.00 **Drawing Power :** 0.00 **Int. Rate :** 2.80 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD</b>				
				<b>1,926.41Cr</b>		
01/01/23	01/01/23	WDL TFR		650.00		1,276.41Cr
CORE BAN		KING DAT TO 07098681326 Sweety				
03/01/23	03/01/23	BY CLEARING CHQ	000001		6,00,000.00	6,01,276.41Cr
SERVICE		BRANCH ( CLEARING-02/01/2023 240 4175 CTS-CHQ:000001 - HBL				
03/01/23	03/01/23	OUT-CHQ RETURN	000001	6,00,000.00		1,276.41Cr
SERVICE		BRANCH ( Charges-Funds insufficient				
03/01/23	03/01/23	DISHONOUR CHEQ		236.00		1,040.41Cr
SERVICE		BRANCH (				
07/01/23	07/01/23	BY CLEARING CHQ	000001		6,00,000.00	6,01,040.41Cr
SERVICE		BRANCH ( CLEARING-06/01/2023 240 4175 CTS-CHQ:000001 - HBL				
09/01/23	09/01/23	WDL TFR		3,64,603.00		2,36,437.41Cr
ATM SERV		ICE BRAN /IMPS/P2A/300919049900/ 050200065328455/HDFC/NA				
09/01/23	09/01/23	WDL TFR		15.00		2,36,422.41Cr
ATM SERV		ICE BRAN /IMPS COMMISSION CHARGES/300919049900/				
12/01/23	12/01/23	BY CLEARING CHQ	199668		5,30,000.00	7,66,422.41Cr
SERVICE		BRANCH ( CLEARING-11/01/2023 002 4175 CTS-CHQ:199668 - SBOI				
12/01/23	12/01/23	BY CLEARING CHQ	089232		8,75,000.00	16,41,422.41Cr
SERVICE		BRANCH ( CLEARING-11/01/2023 211 4175 CTS-CHQ:089232 - ABL				
13/01/23	13/01/23	BY CLEARING CHQ	954193		6,50,000.00	22,91,422.41Cr
SERVICE		BRANCH ( CLEARING-12/01/2023 STATE BANK OF INDIA 4175 CTS-CHQ:954193 - SBOI				
13/01/23	13/01/23	OUT-CHQ RETURN	954193	6,50,000.00		16,41,422.41Cr
SERVICE		BRANCH ( Charges-Drawer signature to operate account not r				
13/01/23	13/01/23	DISHONOUR CHEQ		236.00		16,41,186.41Cr
SERVICE		BRANCH (				
14/01/23	14/01/23	WDL TFR		10,000.00		16,31,186.41Cr
CORE BAN		KING DAT TO 07098681326 Sweety				
		<b>CARRIED FORWARD :</b>				<b>16,31,186.41Cr</b>

**Statement Summary Dr. Count 8 Cr. Count 5**      16,25,740.00      32,55,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
ROHTAK BRANCH  
JHAJJAR ROAD  
DIST.- ROHTAK  
HARYANA  
124001  
Branch Code: 4175 Phone No: 252492



**MAMTA**  
972/1/400/30 **Account No. : 50260843281**  
WARD NO 30 **Product : SBCHQ-GEN-PUB-METRO/URBAN-INR**  
DEV COLONY ROHTAK Rohtak M CI 124001 **Currency : INR**

**Statement From** 01/01/2023 to 08/08/2023 **Date :** 08/08/2023 **Time :** 18:40:29

**E-mail :** **Nominee name :**  
**Cleared Balance :** 39,08,018.06Cr **Uncleared Amount :** 0.00 **Page No. : 2**  
**Limit :** 0.00 **Drawing Power :** 0.00 **Int. Rate :** 2.80 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD</b>		<b>16,31,186.41Cr</b>		
18/01/23	18/01/23	UNCL CHARGES		0.15		16,31,186.26Cr
ATM SERV	ICE BRAN	SMS CHGS_October-22	0000000000098058			
19/01/23	19/01/23	BY CLEARING CHQ	286858		3,25,000.00	19,56,186.26Cr
SERVICE	BRANCH (	CLEARING-18/01/2023	002			
	4175 CTS-CHQ:286858 - SBOI					
20/01/23	20/01/23	WDL TFR		6,000.00		19,50,186.26Cr
CORE BAN	KING DAT	MOBILE TRANSFER/Gift				
	TO 07098681326					
	Sweety					
21/01/23	21/01/23	BY VOUCHER TFR			6,49,952.80	26,00,139.06Cr
MUMBAI F	ORT RTGS -	SBINR52023012127606616				
	SUSHMA	/SBIN				
24/01/23	24/01/23	WDL TFR		5,00,000.00		21,00,139.06Cr
ATM SERV	ICE BRAN	/IMPS/P2A/302414516052/				
	07756000100000675/PUNB/NA					
24/01/23	24/01/23	WDL TFR		17.70		21,00,121.36Cr
ATM SERV	ICE BRAN	/IMPS COMMISSION CHARGES/302414516052/				
25/01/23	25/01/23	WDL TFR		2,00,000.00		19,00,121.36Cr
ATM SERV	ICE BRAN	/IMPS/P2A/302509587076/				
	07756000100000675/PUNB/NA					
25/01/23	25/01/23	WDL TFR		11.80		19,00,109.56Cr
ATM SERV	ICE BRAN	/IMPS COMMISSION CHARGES/302509587076/				
25/01/23	25/01/23	WDL TFR		1,00,000.00		18,00,109.56Cr
ATM SERV	ICE BRAN	/IMPS/P2A/302509587549/				
	07756000100000675/PUNB/NA					
25/01/23	25/01/23	WDL TFR		8.85		18,00,100.71Cr
ATM SERV	ICE BRAN	/IMPS COMMISSION CHARGES/302509587549/				
25/01/23	25/01/23	WDL TFR		2,00,000.00		16,00,100.71Cr
CORE BAN	KING DAT	MOBILE TRANSFER/NA				
	TO 20639907377					
	RADHE SHYAM S/O.RAMESHWER					
26/01/23	26/01/23	WDL TFR		5,00,000.00		11,00,100.71Cr
CORE BAN	KING DAT	MOBILE TRANSFER/NA				
	TO 20639907377					
	RADHE SHYAM S/O.RAMESHWER					
27/01/23	27/01/23	WDL TFR		4,00,000.00		7,00,100.71Cr
		<b>CARRIED FORWARD :</b>		<b>7,00,100.71Cr</b>		

**Statement Summary Dr. Count 19 Cr. Count 7**      35,31,778.50      42,29,952.80

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**STATEMENT OF ACCOUNT**

INDIAN BANK  
 ROHTAK BRANCH  
 JHAJJAR ROAD  
 DIST.- ROHTAK  
 HARYANA  
 124001  
 Branch Code: 4175 Phone No: 252492



**MAMTA**  
 972/1/400/30 Account No. : 50260843281  
 WARD NO 30 Product : SBCHQ-GEN-PUB-METRO/URBAN-INR  
 DEV COLONY ROHTAK Rohtak M CI 124001 Currency : INR

Statement From 01/01/2023 to 08/08/2023 Date : 08/08/2023 Time : 18:40:29

E-mail : Nominee name :  
 Cleared Balance : 39,08,018.06Cr Uncleared Amount : 0.00 Page No. : 3  
 Limit : 0.00 Drawing Power : 0.00 Int. Rate : 2.80 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD</b>				<b>7,00,100.71Cr</b>
CORE BAN		KING DAT MOBILE TRANSFER/NA TO 20639907377 RADHE SHYAM S/O.RAMESHWER				
01/02/23	01/02/23	REMT THRU CHQ 372772 RTGS/UTIB		5,00,029.00		2,00,071.71Cr
03/02/23	03/02/23	LOHCHAB AUTOCAR /IDIBR52023020132009369 REMT THRU CHQ 372773 RTGS/CBIN		2,00,029.00		42.71Cr
15/03/23	15/03/23	MANJIT /IDIBR52023020332046690 UNCL CHARGES		0.45		42.26Cr
ATM SERV	31/03/23	ICE BRAN SMS_CHGS November-22 0000000000098058 CR INT CR			2,562.00	2,604.26Cr
20/04/23	20/04/23	GOHANA BY CASH DEPOSIT Deposit by SELF CASH DEP/GOHANA			3,50,000.00	3,52,604.26Cr
20/04/23	20/04/23	GOHANA CHASE ACCM AMT			354.00	3,52,250.26Cr
20/04/23	20/04/23	ATM SERV BY VOUCHER TFR ICE BRAN UPI/347623233138/NA XXXXX06130/8307006130@paytm IDIB000R648/Mrs Sweety			10,000.00	3,62,250.26Cr
20/04/23	20/04/23	ATM SERV WDL TFR ICE BRAN /IMPS/P2A/311017479895/ 050200065328455/HDFC/NA		3,59,062.00		3,188.26Cr
20/04/23	20/04/23	ATM SERV WDL TFR ICE BRAN /IMPS COMMISSION CHARGES/311017479895/		17.70		3,170.56Cr
05/05/23	05/05/23	SERVICE BY CLEARING CHQ 510672 BRANCH ( CLEARING-04/05/2023 024 5976 CTS-CHQ:510672 - PNB			6,30,000.00	6,33,170.56Cr
05/05/23	05/05/23	SERVICE OUT-CHQ RETURN 510672 BRANCH ( Charges-Advice not received		6,30,000.00		3,170.56Cr
09/05/23	09/05/23	MUMBAI F BY VOUCHER TFR ORT RTGS/PUNB/PUNBR52023050914627022/SEEMA /			6,30,000.00	6,33,170.56Cr
12/05/23	12/05/23	MUMBAI F BY VOUCHER TFR ORT RTGS/SBIN/SBINR52023051248985670/SUNIL KU/			4,72,500.00	11,05,670.56Cr
		<b>CARRIED FORWARD :</b>				<b>11,05,670.56Cr</b>

**Statement Summary Dr. Count 26 Cr. Count 13 52,21,270.65 63,25,014.80**

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**STATEMENT OF ACCOUNT**

INDIAN BANK  
ROHTAK BRANCH  
JHAJJAR ROAD  
DIST.- ROHTAK  
HARYANA  
124001

Branch Code: 4175 Phone No: 252492

**MAMTA**

972/1/400/30 **Account No. :** 50260843281  
WARD NO 30 **Product :** SBCHQ-GEN-PUB-METRO/URBAN-INR  
DEV COLONY ROHTAK Rohtak M CI 124001 **Currency :** INR

**Statement From** 01/01/2023 to 08/08/2023 **Date :** 08/08/2023 **Time :** 18:40:29

**E-mail :** **Nominee name :**  
**Cleared Balance :** 39,08,018.06Cr **Uncleared Amount :** 0.00 **Page No. :** 4  
**Limit :** 0.00 **Drawing Power :** 0.00 **Int. Rate :** 2.80 % p.a.



Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD</b>		<b>11,05,670.56Cr</b>		
12/05/23		12/05/23 BY VOUCHER TFR			4,72,500.00	15,78,170.56Cr
MUMBAI F		ORT RTGS/SBIN/SBINR52023051248987851/SUNIL SO/			8,30,000.00	24,08,170.56Cr
15/05/23		15/05/23 BY VOUCHER TFR				
MUMBAI F		ORT RTGS/SBIN/SBINR52023051549163586/KRISHAN /				
20/05/23		20/05/23 WDL TFR		24,000.00		23,84,170.56Cr
CORE BAN		KING DAT MOBILE TRANSFER/NA				
		TO 07098681326				
		Sweety				
30/05/23		30/05/23 WDL TFR		6,500.00		23,77,670.56Cr
CORE BAN		KING DAT MOBILE TRANSFER/NA				
		TO 07098681326				
		Sweety				
02/06/23		02/06/23 WDL TFR		1,350.00		23,76,320.56Cr
CORE BAN		KING DAT MOBILE TRANSFER/NA				
		TO 07098681326				
		Sweety				
02/06/23		02/06/23 WDL TFR		5,000.00		23,71,320.56Cr
CORE BAN		KING DAT MOBILE TRANSFER/NA				
		TO 07098681326				
		Sweety				
03/06/23		03/06/23 WDL TFR		2,00,000.00		21,71,320.56Cr
ATM SERV		ICE BRAN /IMPS/P2A/315417949117/				
		065148681023/SBIN/NA				
03/06/23		03/06/23 WDL TFR		11.80		21,71,308.76Cr
ATM SERV		ICE BRAN /IMPS COMMISSION CHARGES/315417949117/				
03/06/23		03/06/23 WDL TFR		2,000.00		21,69,308.76Cr
CORE BAN		KING DAT MOBILE TRANSFER/NA				
		TO 07098681326				
		Sweety				
05/06/23		05/06/23 WDL TFR		10,000.00		21,59,308.76Cr
CORE BAN		KING DAT MOBILE TRANSFER/NA				
		TO 07098681326				
		Sweety				
08/06/23		08/06/23 WDL TFR		2,000.00		21,57,308.76Cr
CORE BAN		KING DAT MOBILE TRANSFER/NA				
		TO 07098681326				
		<b>CARRIED FORWARD :</b>				
				<b>21,57,308.76Cr</b>		

**Statement Summary Dr. Count 35 Cr. Count 15**      54,72,132.45      76,27,514.80

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**STATEMENT OF ACCOUNT**

INDIAN BANK  
ROHTAK BRANCH  
JHAJJAR ROAD  
DIST.- ROHTAK  
HARYANA  
124001

Branch Code: 4175 Phone No: 252492

**MAMTA**

972/1/400/30 **Account No. :** 50260843281  
WARD NO 30 **Product :** SBCHQ-GEN-PUB-METRO/URBAN-INR  
DEV COLONY ROHTAK Rohtak M CI 124001 **Currency :** INR



**Statement From** 01/01/2023 **to** 08/08/2023 **Date :** 08/08/2023 **Time :** 18:40:29

**E-mail :** **Nominee name :**

**Cleared Balance :** 39,08,018.06Cr **Uncleared Amount :** 0.00 **Page No. :** 5

**Limit :** 0.00 **Drawing Power :** 0.00 **Int. Rate :** 2.80 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD</b>				<b>21,57,308.76Cr</b>
		Sweety				
11/06/23	11/06/23	WDL TFR		500.00		21,56,808.76Cr
CORE BAN		KING DAT TO 07098681326				
		Sweety				
13/06/23	13/06/23	WDL TFR		5,000.00		21,51,808.76Cr
CORE BAN		KING DAT TO 07098681326				
		Sweety				
13/06/23	13/06/23	WDL TFR		2,000.00		21,49,808.76Cr
CORE BAN		KING DAT TO 07098681326				
		Sweety				
14/06/23	14/06/23	WDL TFR		1,000.00		21,48,808.76Cr
CORE BAN		KING DAT TO 07098681326				
		Sweety				
15/06/23	15/06/23	WDL TFR		1,000.00		21,47,808.76Cr
CORE BAN		KING DAT TO 07098681326				
		Sweety				
17/06/23	17/06/23	WDL TFR		1,000.00		21,46,808.76Cr
CORE BAN		KING DAT TO 07098681326				
		Sweety				
17/06/23	17/06/23	WDL TFR		15,000.00		21,31,808.76Cr
CORE BAN		KING DAT TO 07098681326				
		Sweety				
22/06/23	22/06/23	BY CLEARING CHQ	000524		24,15,000.00	45,46,808.76Cr
SERVICE		BRANCH ( CLEARING-21/06/2023 240 : 4175 CTS-CHQ:000524 - HBL				
		Sweety				
22/06/23	22/06/23	OUT-CHQ RETURN	000524	24,15,000.00		21,31,808.76Cr
SERVICE		BRANCH ( Charges-Funds insufficient				
		Sweety				
22/06/23	22/06/23	DISHONOUR CHEQ			590.00	21,31,218.76Cr
SERVICE		BRANCH (				
		<b>CARRIED FORWARD :</b>				<b>18,81,218.76Cr</b>

**Statement Summary Dr. Count 45 Cr. Count 16**      81,63,222.45      1,00,42,514.80

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**STATEMENT OF ACCOUNT**

INDIAN BANK  
ROHTAK BRANCH  
JHAJJAR ROAD  
DIST.- ROHTAK  
HARYANA  
124001  
Branch Code: 4175 Phone No: 252492



**MAMTA**  
972/1/400/30 **Account No. :** 50260843281  
WARD NO 30 **Product :** SBCHQ-GEN-PUB-METRO/URBAN-INR  
DEV COLONY ROHTAK Rohtak M CI 124001 **Currency :** INR

**Statement From** 01/01/2023 **to** 08/08/2023 **Date :** 08/08/2023 **Time :** 18:40:29

**E-mail :** **Nominee name :**  
**Cleared Balance :** 39,08,018.06Cr **Uncleared Amount :** 0.00 **Page No. :** 6  
**Limit :** 0.00 **Drawing Power :** 0.00 **Int. Rate :** 2.80 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD</b>		<b>18,81,218.76Cr</b>		
23/06/23	23/06/23	WDL TFR		2,50,000.00		18,81,218.76Cr
ATM SERV		ICE BRAN /IMPS/P2A/317417984666/ 050100383393051/HDFC/NA				
23/06/23	23/06/23	WDL TFR		17.70		18,81,201.06Cr
ATM SERV		ICE BRAN /IMPS COMMISSION CHARGES/317417984666/				
30/06/23	30/06/23	CR INT CR		8,380.00		18,89,581.06Cr
ATM SERV		ICE BRAN				
04/07/23	04/07/23	WDL TFR		4,500.00		18,85,081.06Cr
CORE BAN		KING DAT MOBILE TRANSFER/NA TO 07098681326 Sweety				
04/07/23	04/07/23	WDL TFR		10,000.00		18,75,081.06Cr
CORE BAN		KING DAT MOBILE TRANSFER/NA TO 07098681326 Sweety				
06/07/23	06/07/23	WDL TFR		5,00,000.00		13,75,081.06Cr
ATM SERV		ICE BRAN /IMPS/P2A/318713334976/ 050100348296782/HDFC/NA				
06/07/23	06/07/23	WDL TFR		17.70		13,75,063.36Cr
ATM SERV		ICE BRAN /IMPS COMMISSION CHARGES/318713334976/				
06/07/23	06/07/23	BY VOUCHER TFR		24,15,000.00		37,90,063.36Cr
MUMBAI F		ORT RTGS/UTIB/UTIBR52023070600362902/BHAGWAN /				
10/07/23	10/07/23	WDL TFR		6,500.00		37,83,563.36Cr
CORE BAN		KING DAT MOBILE TRANSFER/NA TO 07098681326 Sweety				
11/07/23	11/07/23	WDL TFR		1,500.00		37,82,063.36Cr
CORE BAN		KING DAT MOBILE TRANSFER/NA TO 07098681326 Sweety				
14/07/23	14/07/23	BY VOUCHER TFR		2,00,000.00		39,82,063.36Cr
ATM SERV		ICE BRAN /IMPS/P2A/319511929426/ /Friends/SUSHIL				
14/07/23	14/07/23	BY VOUCHER TFR		4,995.00		39,87,058.36Cr
ATM SERV		ICE BRAN /IMPS/P2A/319511096215/ /6AMXB1QARX50/Amazon S				
18/07/23	18/07/23	WDL TFR		22,528.00		39,64,530.36Cr
CORE BAN		KING DAT MOBILE TRANSFER/NA				
		<b>CARRIED FORWARD :</b>		<b>39,64,530.36Cr</b>		

**Statement Summary Dr. Count 53 Cr. Count 20** 87,08,285.85 1,26,70,889.80

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

INDIAN BANK  
ROHTAK BRANCH  
JHAJJAR ROAD  
DIST.- ROHTAK  
HARYANA  
124001

Branch Code: 4175 Phone No: 252492

**MAMTA**

972/1/400/30 **Account No. :** 50260843281  
WARD NO 30 **Product :** SBCHQ-GEN-PUB-METRO/URBAN-INR  
DEV COLONY ROHTAK Rohtak M CI 124001 **Currency :** INR

**Statement From** 01/01/2023 **to** 08/08/2023 **Date :** 08/08/2023 **Time :** 18:40:29

**E-mail :**

**Nominee name :**

**Cleared Balance :** 39,08,018.06Cr **Uncleared Amount :** 0.00 **Page No. :** 7  
**Limit :** 0.00 **Drawing Power :** 0.00 **Int. Rate :** 2.80 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD</b>		<b>39,64,530.36Cr</b>		
		TO 07098681326 Sweety				
20/07/23	20/07/23	BY VOUCHER TFR			5,000.00	39,69,530.36Cr
ATM SERV	ICE BRAN	/IMPS/P2A/320115782088/		/NA/SUSHIL		
20/07/23	20/07/23	WDL TFR		1,500.00		39,68,030.36Cr
CORE BAN	KING DAT	MOBILE TRANSFER/NA				
		TO 07098681326 Sweety				
22/07/23	22/07/23	WDL TFR		25,000.00		39,43,030.36Cr
CORE BAN	KING DAT	MOBILE TRANSFER/NA				
		TO 07098681326 Sweety				
26/07/23	26/07/23	UNCL CHARGES		12.30		39,43,018.06Cr
ATM SERV	ICE BRAN	SMS_CHGS_MARCH-23_QT 00000000000098058				
31/07/23	31/07/23	WDL TFR		20,000.00		39,23,018.06Cr
CORE BAN	KING DAT	MOBILE TRANSFER/NA				
		TO 07098681326 Sweety				
08/08/23	08/08/23	WDL TFR		15,000.00		39,08,018.06Cr
CORE BAN	KING DAT	MOBILE TRANSFER				
		TO 07098681326 Sweety				
		<b>CLOSING BALANCE :</b>				<b>39,08,018.06Cr</b>

**Statement Summary Dr. Count 58 Cr. Count 21 87,69,798.15 1,26,75,889.80**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.  
\*\*\* END OF STATEMENT \*\*\*

