

EXHIBIT OF 10 YEARS AND ABOVE UNCLAIMED ACCOUNTS AS OF 31/12/2018



| Sl. | Branch Name | Code | A/C Code | A/C Type | Account No. | Account Title | Currency | Last Trans. Date | Opening Date | Current Balance |
|-----|---------------|------|----------|------------------------------|-----------------|---|----------|------------------|--------------|-----------------|
| 1 | Bangshal | 0119 | 111 | CURRENT ACCOUNT | 011911100004351 | SPEED TRADE CORPORATION | BDT | 31/12/2008 | 11/03/2008 | 1,550.50 |
| 2 | Bangshal | 0119 | 111 | CURRENT ACCOUNT | 011911100004633 | Green Delta Housing And Development (Pvt.) Ltd. | BDT | 31/12/2008 | 01/06/2008 | 1,551.72 |
| 3 | Bangshal | 0119 | 111 | CURRENT ACCOUNT | 011911100004769 | RAFIN PRESS AND PUBLICATION | BDT | 31/12/2008 | 23/09/2008 | 604.00 |
| 4 | Bangshal | 0119 | 121 | SAVINGS ACCOUNT | 011912100031281 | RINA AKTER | BDT | 31/12/2008 | 22/06/2008 | 0.35 |
| 5 | Bangshal | 0119 | 121 | SAVINGS ACCOUNT | 011912100031365 | MD. FARUQUE HOSSAIN | BDT | 31/12/2008 | 14/07/2008 | 0.03 |
| 6 | Bangshal | 0119 | 121 | SAVINGS ACCOUNT | 011912100031601 | MOSAMMAT LUTFUN NAHAR | BDT | 31/12/2008 | 04/11/2008 | 0.73 |
| 7 | Bangshal | 0119 | 123 | PREMIER 50+ SAVINGS A/C | 011912300000059 | MD. GOLAM MOSTOFA | BDT | 31/12/2008 | 05/10/2008 | 1,027.02 |
| 8 | Bangshal | 0119 | 350 | NEW MONTHLY SAVING SCHEME 3Y | 011935000000223 | Ranjit Das | BDT | 20/04/2008 | 19/04/2005 | 637.75 |
| 9 | Dhanmondi | 0110 | 111 | CURRENT ACCOUNT | 011011100002136 | GLOBAL U.S.A (BANGLADESH) | BDT | 31/12/2008 | 06/01/2004 | 2,650.00 |
| 10 | Dhanmondi | 0110 | 111 | CURRENT ACCOUNT | 011011100005044 | DUS HOUSING | BDT | 31/12/2008 | 07/08/2005 | 5,110.00 |
| 11 | Dhanmondi | 0110 | 111 | CURRENT ACCOUNT | 011011100005712 | MYTRON ELECTRONICS LTD | BDT | 31/12/2008 | 26/02/2006 | 3,290.00 |
| 12 | Dhanmondi | 0110 | 111 | CURRENT ACCOUNT | 011011100006516 | SPACE DESIGN & DEVELOPMENT | BDT | 31/12/2008 | 23/11/2006 | 3,590.00 |
| 13 | Dhanmondi | 0110 | 111 | CURRENT ACCOUNT | 011011100006977 | B.A.K. ENTERPRISE | BDT | 31/12/2008 | 07/05/2007 | 4,010.00 |
| 14 | Dhanmondi | 0110 | 121 | SAVINGS ACCOUNT | 011012100001446 | DULAL UDDIN AHMED | BDT | 31/12/2008 | 28/12/2002 | 1.01 |
| 15 | Dhanmondi | 0110 | 121 | SAVINGS ACCOUNT | 011012100004331 | MAHBUBA HASNA | BDT | 31/12/2008 | 02/07/2003 | 0.61 |
| 16 | Dhanmondi | 0110 | 121 | SAVINGS ACCOUNT | 011012100009014 | MOHAMMAD NOOR NABI | BDT | 31/12/2008 | 11/01/2004 | 0.98 |
| 17 | Dhanmondi | 0110 | 121 | SAVINGS ACCOUNT | 011012100010811 | DIPESH KANTI CHOWDHURY | BDT | 31/12/2008 | 20/04/2004 | 0.11 |
| 18 | Dhanmondi | 0110 | 121 | SAVINGS ACCOUNT | 011012100013694 | SHAHEEN ARA | BDT | 31/12/2008 | 01/09/2004 | 0.14 |
| 19 | Dhanmondi | 0110 | 121 | SAVINGS ACCOUNT | 011012100013763 | MRS. SARWAT CHOWDHURY | BDT | 31/12/2008 | 04/09/2004 | 0.29 |
| 20 | Dhanmondi | 0110 | 121 | SAVINGS ACCOUNT | 011012100033291 | M H BHUYAN | BDT | 31/12/2008 | 13/08/2005 | 0.25 |
| 21 | Dhanmondi | 0110 | 121 | SAVINGS ACCOUNT | 011012100034066 | JESMIN AKHTER AKHI | BDT | 31/12/2008 | 10/11/2005 | 0.29 |
| 22 | Dhanmondi | 0110 | 121 | SAVINGS ACCOUNT | 011012100038037 | ASMA SIDDIQUA NITU | BDT | 31/12/2008 | 29/10/2007 | 0.64 |
| 23 | Dhanmondi | 0110 | 121 | SAVINGS ACCOUNT | 011012100038210 | ABU HASIM MASUDUZZAMAN | BDT | 31/12/2008 | 15/11/2007 | 0.40 |
| 24 | Dhanmondi | 0110 | 121 | SAVINGS ACCOUNT | 011012100038452 | GOLAM MORTUZA | BDT | 31/12/2008 | 01/01/2008 | 0.14 |
| 25 | Dhanmondi | 0110 | 121 | SAVINGS ACCOUNT | 011012100038694 | MOHOSENA AHMED | BDT | 31/12/2008 | 31/01/2008 | 3,843.91 |
| 26 | Dhanmondi | 0110 | 121 | SAVINGS ACCOUNT | 011012100038792 | ROKSANA ALAM | BDT | 31/12/2008 | 11/02/2008 | 1,604.12 |
| 27 | Dhanmondi | 0110 | 121 | SAVINGS ACCOUNT | 011012100039607 | MD. SHAHED HOSSAIN | BDT | 31/12/2008 | 22/07/2008 | 0.32 |
| 28 | Dhanmondi | 0110 | 121 | SAVINGS ACCOUNT | 011012100040302 | MD.ASHRAFUL ALAM | BDT | 31/12/2008 | 19/10/2008 | 0.19 |
| 29 | Dhanmondi | 0110 | 121 | SAVINGS ACCOUNT | 011012100040319 | MOHAMMAD HOSSAIN FERDOUS | BDT | 31/12/2008 | 19/10/2008 | 0.18 |
| 30 | Dhanmondi | 0110 | 124 | GENIUS STUDENT SAVINGS A/C | 011012400000016 | MD. TAMBIRUL ISLAM | BDT | 31/12/2008 | 02/11/2008 | 2,013.37 |
| 31 | Dhanmondi | 0110 | 124 | GENIUS STUDENT SAVINGS A/C | 011012400000039 | M. RAKIBUL HASAN | BDT | 18/11/2008 | 04/11/2008 | 537.74 |
| 32 | Dhanmondi | 0110 | 124 | GENIUS STUDENT SAVINGS A/C | 011012400000045 | M. ZISANUR RAHMAN | BDT | 31/12/2008 | 04/11/2008 | 882.25 |
| 33 | Dhanmondi | 0110 | 124 | GENIUS STUDENT SAVINGS A/C | 011012400000074 | MD. SHAFIQUH HAQUE | BDT | 31/12/2008 | 05/11/2008 | 3,138.53 |
| 34 | Dhanmondi | 0110 | 124 | GENIUS STUDENT SAVINGS A/C | 011012400000080 | SWAT BINTE MAHMUD | BDT | 17/11/2008 | 06/11/2008 | 509.11 |
| 35 | Dhanmondi | 0110 | 124 | GENIUS STUDENT SAVINGS A/C | 011012400000137 | MD. BORHANUR RAHMAN | BDT | 31/12/2008 | 09/11/2008 | 1,370.73 |
| 36 | Dhanmondi | 0110 | 124 | GENIUS STUDENT SAVINGS A/C | 011012400000151 | MD. ROKIBUL HAQUE RUMEL | BDT | 27/11/2008 | 09/11/2008 | 509.11 |
| 37 | Dhanmondi | 0110 | 124 | GENIUS STUDENT SAVINGS A/C | 011012400000172 | MD. TOWHIDUZZAMAN | BDT | 18/11/2008 | 09/11/2008 | 509.11 |
| 38 | Dhanmondi | 0110 | 124 | GENIUS STUDENT SAVINGS A/C | 011012400000206 | PRITY AKTER | BDT | 20/11/2008 | 11/11/2008 | 537.74 |
| 39 | Dhanmondi | 0110 | 124 | GENIUS STUDENT SAVINGS A/C | 011012400000212 | SAYED JISHAN | BDT | 11/11/2008 | 11/11/2008 | 566.06 |
| 40 | Dhanmondi | 0110 | 124 | GENIUS STUDENT SAVINGS A/C | 011012400000235 | RIA ZUL ZANNAH | BDT | 31/12/2008 | 17/11/2008 | 727.73 |
| 41 | Elephant Road | 0114 | 121 | SAVINGS ACCOUNT | 011412100004666 | DR. HUMAYUN KABIR | BDT | 31/12/2008 | 11/03/2004 | 0.65 |
| 42 | Elephant Road | 0114 | 121 | SAVINGS ACCOUNT | 011412100025706 | JAVED HOSSAIN | BDT | 31/12/2008 | 02/01/2008 | 1,151.54 |
| 43 | Elephant Road | 0114 | 121 | SAVINGS ACCOUNT | 011412100025856 | MD.NURUL ISLAM | BDT | 31/12/2008 | 09/02/2008 | 1,152.28 |
| 44 | Elephant Road | 0114 | 121 | SAVINGS ACCOUNT | 011412100025919 | MOHAMMAD SOHEL RANA | BDT | 31/12/2008 | 18/02/2008 | 49.20 |
| 45 | Elephant Road | 0114 | 121 | SAVINGS ACCOUNT | 011412100025983 | RANABIR KUMAR ROY | BDT | 31/12/2008 | 10/03/2008 | 4,945.84 |

| Sl. | Branch Name | Code | A/C Code | A/C Type | Account No. | Account Title | Currency | Last Trans. Date | Opening Date | Current Balance |
|-----|---------------|------|----------|-------------------------------------|-----------------|------------------------------------|----------|------------------|--------------|-----------------|
| 46 | Elephant Road | 0114 | 121 | SAVINGS ACCOUNT | 011412100026067 | DEWAN MD. ABDUL JALIL | BDT | 31/12/2008 | 01/04/2008 | 5.97 |
| 47 | Elephant Road | 0114 | 121 | SAVINGS ACCOUNT | 011412100026205 | SHAHARA AKTER | BDT | 31/12/2008 | 12/05/2008 | 6.56 |
| 48 | Elephant Road | 0114 | 121 | SAVINGS ACCOUNT | 011412100026378 | MD.HABIBUL KABIR | BDT | 31/12/2008 | 10/06/2008 | 1.79 |
| 49 | Elephant Road | 0114 | 121 | SAVINGS ACCOUNT | 011412100026461 | IBRAHIM KHALIL | BDT | 31/12/2008 | 30/06/2008 | 0.46 |
| 50 | Elephant Road | 0114 | 121 | SAVINGS ACCOUNT | 011412100026539 | MD.SYED HOSSAIN | BDT | 31/12/2008 | 06/08/2008 | 541.21 |
| 51 | Elephant Road | 0114 | 121 | SAVINGS ACCOUNT | 011412100026551 | HASINA KHURSHEDA | BDT | 31/12/2008 | 06/08/2008 | 4,691.85 |
| 52 | Elephant Road | 0114 | 121 | SAVINGS ACCOUNT | 011412100026568 | SHAMIMA YEASMIN | BDT | 31/12/2008 | 10/08/2008 | 509.14 |
| 53 | Elephant Road | 0114 | 121 | SAVINGS ACCOUNT | 011412100026689 | MD.AL-AMIN SARKER | BDT | 31/12/2008 | 14/09/2008 | 3,522.44 |
| 54 | Elephant Road | 0114 | 121 | SAVINGS ACCOUNT | 011412100026810 | MD.ASADUZZAMAN | BDT | 31/12/2008 | 25/10/2008 | 6.64 |
| 55 | Elephant Road | 0114 | 121 | SAVINGS ACCOUNT | 011412100027009 | MD.MOSHIUR RAHMAN KHAN | BDT | 31/12/2008 | 10/11/2008 | 2,868.17 |
| 56 | Elephant Road | 0114 | 121 | SAVINGS ACCOUNT | 011412100027050 | MOHAMMAD OBAIDUR RAHAMAN | BDT | 31/12/2008 | 22/11/2008 | 271.42 |
| 57 | Elephant Road | 0114 | 121 | SAVINGS ACCOUNT | 011412100027113 | A.B.M.SHAMSUZZAMAN | BDT | 31/12/2008 | 01/12/2008 | 330.10 |
| 58 | Elephant Road | 0114 | 121 | SAVINGS ACCOUNT | 011412100027194 | NILUFA YESMIN | BDT | 31/12/2008 | 20/12/2008 | 5.02 |
| 59 | Elephant Road | 0114 | 123 | PREMIER 50+ SAVINGS A/C | 011412300000011 | FARJUL ARA | BDT | 31/12/2008 | 25/03/2008 | 0.91 |
| 60 | Elephant Road | 0114 | 123 | PREMIER 50+ SAVINGS A/C | 011412300000055 | ABUL KALAM AZAD | BDT | 01/04/2008 | 01/04/2008 | 567.59 |
| 61 | Elephant Road | 0114 | 123 | PREMIER 50+ SAVINGS A/C | 011412300000090 | SHAWKAT OSMAN | BDT | 13/04/2008 | 13/04/2008 | 567.59 |
| 62 | Elephant Road | 0114 | 123 | PREMIER 50+ SAVINGS A/C | 01141230000101 | REBECCA SULTANA | BDT | 31/12/2008 | 16/04/2008 | 2,336.12 |
| 63 | Imamgonj | 0106 | 111 | CURRENT ACCOUNT | 010611100006582 | M/S. YASIN AND SONS | BDT | 31/12/2008 | 30/05/2004 | 2,307.00 |
| 64 | Imamgonj | 0106 | 111 | CURRENT ACCOUNT | 010611100008553 | ALBI TRADE INTERNATI | BDT | 31/12/2008 | 24/04/2005 | 3,100.60 |
| 65 | Imamgonj | 0106 | 111 | CURRENT ACCOUNT | 010611100011031 | NOORIYA TRADING CORPORATION | BDT | 31/12/2008 | 09/01/2008 | 4,630.00 |
| 66 | Imamgonj | 0106 | 121 | SAVINGS ACCOUNT | 010612100000813 | HAJI M.A.KASHEM | BDT | 31/12/2008 | 22/10/2000 | 2,827.06 |
| 67 | Imamgonj | 0106 | 121 | SAVINGS ACCOUNT | 010612100002433 | SHANTANU SAHA | BDT | 31/12/2008 | 06/08/2002 | 1,055.38 |
| 68 | Imamgonj | 0106 | 121 | SAVINGS ACCOUNT | 010612100002826 | HAJI ABU HOSSAIN | BDT | 31/12/2008 | 02/10/2002 | 4,905.49 |
| 69 | Imamgonj | 0106 | 121 | SAVINGS ACCOUNT | 010612100003379 | MD. NURUL AMIN | BDT | 31/12/2008 | 08/01/2003 | 3,490.84 |
| 70 | Imamgonj | 0106 | 121 | SAVINGS ACCOUNT | 010612100003491 | MD. JAHANGIR HOSSAIN | BDT | 31/12/2008 | 02/02/2003 | 4,712.51 |
| 71 | Imamgonj | 0106 | 121 | SAVINGS ACCOUNT | 010612100003955 | MD. AZIZUL HAQUE | BDT | 31/12/2008 | 26/06/2003 | 1,548.54 |
| 72 | Imamgonj | 0106 | 121 | SAVINGS ACCOUNT | 010612100003984 | M.A BASHAR CHOWDHURY | BDT | 31/12/2008 | 08/07/2003 | 4,919.96 |
| 73 | Imamgonj | 0106 | 121 | SAVINGS ACCOUNT | 010612100004863 | MD. KARIM | BDT | 31/12/2008 | 11/11/2003 | 1,173.09 |
| 74 | Imamgonj | 0106 | 121 | SAVINGS ACCOUNT | 010612100005425 | MD. TAREQ SHAMS | BDT | 31/12/2008 | 04/04/2004 | 1,157.13 |
| 75 | Imamgonj | 0106 | 121 | SAVINGS ACCOUNT | 010612100021431 | MASUD RANA | BDT | 31/12/2008 | 17/05/2005 | 1,135.72 |
| 76 | Imamgonj | 0106 | 121 | SAVINGS ACCOUNT | 010612100021615 | MD ASICK IQBAL | BDT | 31/12/2008 | 26/06/2005 | 3,556.60 |
| 77 | Imamgonj | 0106 | 121 | SAVINGS ACCOUNT | 010612100022137 | MD. MOHSIN | BDT | 31/12/2008 | 05/12/2005 | 2,362.22 |
| 78 | Imamgonj | 0106 | 121 | SAVINGS ACCOUNT | 010612100022575 | MD. SHARIFUL ISLAM (JASIM) | BDT | 31/12/2008 | 04/04/2006 | 4,964.17 |
| 79 | Imamgonj | 0106 | 121 | SAVINGS ACCOUNT | 010612100022721 | A. K. M. ALI REZA | BDT | 31/12/2008 | 28/08/2006 | 2,397.02 |
| 80 | Imamgonj | 0106 | 121 | SAVINGS ACCOUNT | 010612100023517 | SANJOY MONDAL | BDT | 31/12/2008 | 09/09/2007 | 4,134.38 |
| 81 | Mohakhali | 0116 | 123 | MUDARABA PREMIER 50+ SAVINGS A/C | 011612300000096 | SHAMSUN NAHAR HASHMI | BDT | 31/12/2008 | 24/04/2008 | 0.66 |
| 82 | Mohakhali | 0116 | 123 | MUDARABA PREMIER 50+ SAVINGS A/C | 011612300000107 | MD. SHAFIQUR RAHMAN | BDT | 30/12/2008 | 04/05/2008 | 1,206.13 |
| 83 | Mohakhali | 0116 | 123 | MUDARABA PREMIER 50+ SAVINGS A/C | 011612300000121 | ZAINAL ABEDIN | BDT | 31/12/2008 | 20/05/2008 | 1,015.10 |
| 84 | Mohakhali | 0116 | 123 | MUDARABA PREMIER 50+ SAVINGS A/C | 011612300000136 | MD. NAJUL ISLAM | BDT | 30/12/2008 | 01/06/2008 | 2,512.63 |
| 85 | Mohakhali | 0116 | 123 | MUDARABA PREMIER 50+ SAVINGS A/C | 011612300000171 | ABDUL KADER JAHIR | BDT | 30/12/2008 | 05/07/2008 | 1,022.94 |
| 86 | Mohakhali | 0116 | 123 | MUDARABA PREMIER 50+ SAVINGS A/C | 011612300000286 | NITYA NANDA SEN | BDT | 31/12/2008 | 27/09/2008 | 621.77 |
| 87 | Mohakhali | 0116 | 124 | MUDARABA GENIUS STUDENT SAVINGS A/C | 011612400000029 | MUNIM SHAHRIAR | BDT | 31/12/2008 | 22/09/2008 | 562.98 |
| 88 | Mohakhali | 0116 | 124 | MUDARABA GENIUS STUDENT SAVINGS A/C | 011612400000041 | MD MOSTAFIZUR RAHMAN | BDT | 31/12/2008 | 30/10/2008 | 661.92 |
| 89 | Uttara | 0112 | 111 | CURRENT ACCOUNT | 011211100003091 | YANG HSINYI | BDT | 01/06/2004 | 01/06/2004 | 1,635.34 |
| 90 | Uttara | 0112 | 111 | CURRENT ACCOUNT | 011211100003943 | PANNA SPINNING MILLS LTD | BDT | | 23/08/2004 | 1,909.00 |
| 91 | Uttara | 0112 | 121 | SAVINGS ACCOUNT | 011212100005395 | AIM ZAHURUL HUQ, MD. SIRAJUL ISLAM | BDT | 10/06/2004 | 12/07/2003 | 25,918.26 |
| 92 | Zinzira | 0127 | 111 | CURRENT ACCOUNT | 012711100002031 | NIRMA SHIPPING LINES | BDT | 31/12/2008 | 16/11/2008 | 1,215.00 |
| 93 | Zinzira | 0127 | 121 | SAVINGS ACCOUNT | 012712100000560 | MD. SHAHINUR MIA | BDT | 31/12/2008 | 13/02/2008 | 4,967.06 |

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|-----|-----------------|------|----------|--|-----------------|-------------------------------------|----------|------------------|--------------|-----------------|
| 94 | Zinzira | 0127 | 121 | SAVINGS ACCOUNT | 012712100001082 | MD. ABUL HOSSAIN | BDT | 31/12/2008 | 21/05/2008 | 0.67 |
| 95 | Zinzira | 0127 | 123 | PREMIER 50+ SAVINGS A/C | 012712300000035 | MD. AZIZUR RAHMAN | BDT | 31/12/2008 | 25/08/2008 | 1,157.28 |
| 96 | Dilkusha | 0101 | 121 | SAVINGS ACCOUNT | 010112100073450 | SHAFIULLAH UZZAL | BDT | 31/12/2008 | 03/01/2008 | 0.84 |
| 97 | Dilkusha | 0101 | 121 | SAVINGS ACCOUNT | 010112100073467 | MD.H.A. SAYEM | BDT | 31/12/2008 | 03/01/2008 | 0.54 |
| 98 | Dilkusha | 0101 | 121 | SAVINGS ACCOUNT | 010112100073628 | MD HEMAYET HOSSAIN | BDT | 31/12/2008 | 22/01/2008 | 0.05 |
| 99 | Dilkusha | 0101 | 121 | SAVINGS ACCOUNT | 010112100075565 | MD FAZLUR RAHMAN | BDT | 31/12/2008 | 15/12/2008 | 0.62 |
| 100 | Dilkusha | 0101 | 121 | SAVINGS ACCOUNT | 010112100075571 | MD MOHIUDDIN | BDT | 31/12/2008 | 15/12/2008 | 0.11 |
| 101 | Dilkusha | 0101 | 123 | PREMIER 50+ SAVINGS A/C | 010112300000031 | RAMESH CH. GHOSE | BDT | 11/08/2008 | 08/04/2008 | 4,547.57 |
| 102 | Dilkusha | 0101 | 123 | PREMIER 50+ SAVINGS A/C | 010112300000213 | COLONEL SHAHID ABBAS CHOWDHURY RETD | BDT | 31/12/2008 | 07/09/2008 | 842.60 |
| 103 | IBB, Sylhet | 0117 | 123 | MUDARABA PREMIER 50+ SAVINGS A/C | 011712300000076 | MR MOZIBUR RAHMAN | BDT | 11/09/2008 | 11/09/2008 | 1,120.28 |
| 104 | IBB, Sylhet | 0117 | 123 | MUDARABA PREMIER 50+ SAVINGS A/C | 011712300000116 | MUSOBIR ALI | BDT | 30/12/2008 | 11/12/2008 | 513.20 |
| 105 | IBB, Sylhet | 0117 | 131 | MUDARABA SPECIAL NOTICE DEPOSIT (7 DAYS) | 011713100000922 | NAZRUL ISLAM | BDT | 31/12/2008 | 24/03/2008 | 763.43 |
| 106 | O.R. Nizam Road | 0123 | 111 | CURRENT ACCOUNT | 012311100001001 | TAHER AUTO CORPORATION | BDT | 31/12/2008 | 09/07/2007 | 1,142.60 |
| 107 | O.R. Nizam Road | 0123 | 111 | CURRENT ACCOUNT | 012311100001030 | R. R. AUTOMOBILES | BDT | 31/12/2008 | 26/07/2007 | 239.73 |
| 108 | O.R. Nizam Road | 0123 | 111 | CURRENT ACCOUNT | 012311100001151 | M.N. CORPORATION | BDT | 31/12/2008 | 04/11/2007 | 4,523.39 |
| 109 | O.R. Nizam Road | 0123 | 111 | CURRENT ACCOUNT | 012311100001709 | CHITTAGONG MOHAMMEDAN SPORTING CLUB | BDT | 31/12/2008 | 21/08/2008 | 2,525.00 |
| 110 | O.R. Nizam Road | 0123 | 121 | SAVINGS ACCOUNT | 012312100000288 | MD JASHIM UDDIN | BDT | 31/12/2008 | 23/11/2006 | 0.06 |
| 111 | O.R. Nizam Road | 0123 | 121 | SAVINGS ACCOUNT | 012312100000576 | SALEH AHMED | BDT | 31/12/2008 | 23/11/2006 | 0.05 |
| 112 | O.R. Nizam Road | 0123 | 121 | SAVINGS ACCOUNT | 012312100001334 | MOHAMMED SHAFI | BDT | 31/12/2008 | 26/11/2006 | 0.38 |
| 113 | O.R. Nizam Road | 0123 | 121 | SAVINGS ACCOUNT | 012312100001363 | Simanta Halder | BDT | 31/12/2008 | 26/11/2006 | 0.81 |
| 114 | O.R. Nizam Road | 0123 | 121 | SAVINGS ACCOUNT | 012312100001622 | Md Yousuf | BDT | 31/12/2008 | 26/11/2006 | 0.22 |
| 115 | O.R. Nizam Road | 0123 | 121 | SAVINGS ACCOUNT | 012312100001956 | SOHEL UDDIN | BDT | 31/12/2008 | 30/11/2006 | 0.43 |
| 116 | O.R. Nizam Road | 0123 | 121 | SAVINGS ACCOUNT | 012312100003265 | DIDARUL HAQUE | BDT | 31/12/2008 | 04/02/2007 | 0.13 |
| 117 | O.R. Nizam Road | 0123 | 121 | SAVINGS ACCOUNT | 012312100003461 | FATEMA BEGUM | BDT | 31/12/2008 | 11/02/2007 | 0.03 |
| 118 | O.R. Nizam Road | 0123 | 121 | SAVINGS ACCOUNT | 012312100004616 | SHIRIN AKTHER | BDT | 31/12/2008 | 13/05/2007 | 0.57 |
| 119 | O.R. Nizam Road | 0123 | 121 | SAVINGS ACCOUNT | 012312100004622 | SIMA CHAKRABORTY | BDT | 31/12/2008 | 13/05/2007 | 0.54 |
| 120 | O.R. Nizam Road | 0123 | 121 | SAVINGS ACCOUNT | 012312100004870 | MD ABDUL HAKIM(LITON) | BDT | 31/12/2008 | 28/05/2007 | 0.94 |
| 121 | O.R. Nizam Road | 0123 | 121 | SAVINGS ACCOUNT | 012312100006328 | MD. NIZAM UDDIN | BDT | 31/12/2008 | 25/10/2007 | 0.76 |
| 122 | O.R. Nizam Road | 0123 | 121 | SAVINGS ACCOUNT | 012312100006524 | MOHAMMAD MAHIUDDIN | BDT | 31/12/2008 | 22/11/2007 | 0.16 |
| 123 | O.R. Nizam Road | 0123 | 123 | PREMIER 50+ SAVINGS A/C | 012312300000126 | ZULEKHA BEGUM | BDT | 15/09/2008 | 15/09/2008 | 1,129.02 |
| 124 | O.R. Nizam Road | 0123 | 124 | GENIUS STUDENT SAVINGS A/C | 012312400000054 | SAMEER YOUSEF AMEER | BDT | 31/12/2008 | 30/11/2008 | 56.36 |
| 125 | Joydebpur | 0121 | 111 | CURRENT ACCOUNT | 012111100004104 | HAFIZ MAHBUBUR RAHMAN | BDT | 31/12/2008 | 19/08/2008 | 3,445.00 |
| 126 | Joydebpur | 0121 | 121 | SAVINGS ACCOUNT | 012112100000126 | MD AMINUL HAQUE | BDT | 31/12/2008 | 30/12/2004 | 0.91 |
| 127 | Joydebpur | 0121 | 121 | SAVINGS ACCOUNT | 012112100023633 | MD.KHORSHEED ALAM | BDT | 31/12/2008 | 10/01/2008 | 655.82 |
| 128 | Joydebpur | 0121 | 121 | SAVINGS ACCOUNT | 012112100024230 | ANAMUL HUQ | BDT | 31/12/2008 | 29/06/2008 | 731.67 |
| 129 | Joydebpur | 0121 | 123 | PREMIER 50+ SAVINGS A/C | 012112300000022 | Gazipur SK NAZIR AHMED | BDT | 31/12/2008 | 01/12/2008 | 1,665.94 |
| 130 | Joydebpur | 0121 | 350 | NEW MONTHLY SAVING SCHEME 3Y | 012135000000249 | MD MONIRUZZAMAN | BDT | 13/07/2008 | 13/07/2005 | 1,906.67 |
| 131 | Agrabad | 0103 | 121 | SAVINGS ACCOUNT | 010312100034101 | FARUK HOSSAIN | BDT | 31/12/2008 | 25/05/2008 | 0.03 |
| 132 | Agrabad | 0103 | 121 | SAVINGS ACCOUNT | 010312100034519 | MINAR MANSUR DEAR | BDT | 31/12/2008 | 11/08/2008 | 0.67 |
| 133 | Agrabad | 0103 | 121 | SAVINGS ACCOUNT | 010312100034531 | MRS AKLIMA BEGUM | BDT | 31/12/2008 | 12/08/2008 | 0.19 |
| 134 | Agrabad | 0103 | 121 | SAVINGS ACCOUNT | 010312100034681 | MRS NIRUPAMA MALLIK | BDT | 31/12/2008 | 18/09/2008 | 0.35 |
| 135 | Agrabad | 0103 | 121 | SAVINGS ACCOUNT | 010312100034894 | BITU NANDI | BDT | 31/12/2008 | 02/11/2008 | 0.81 |
| 136 | Agrabad | 0103 | 123 | PREMIER 50+ SAVINGS A/C | 010312300000133 | MOHAMMAD SADATUL MEHER | BDT | 31/12/2008 | 14/05/2008 | 58.35 |
| 137 | Agrabad | 0103 | 123 | PREMIER 50+ SAVINGS A/C | 010312300000141 | MD. ABUL HASEM SARKER | BDT | 31/12/2008 | 18/05/2008 | 125.36 |
| 138 | Agrabad | 0103 | 123 | PREMIER 50+ SAVINGS A/C | 010312300000225 | ANOWARA BEGUM | BDT | 31/12/2008 | 11/08/2008 | 102.36 |
| 139 | Agrabad | 0103 | 123 | PREMIER 50+ SAVINGS A/C | 010312300000254 | HAJI ALI AHMED | BDT | 31/12/2008 | 09/09/2008 | 386.41 |
| 140 | Agrabad | 0103 | 124 | GENIUS STUDENT SAVINGS A/C | 010312400000011 | MABRUR BIN HASAN | BDT | 31/12/2008 | 08/09/2008 | 554.37 |
| 141 | Agrabad | 0103 | 351 | NEW MONTHLY SAVING SCHEME 5Y | 010335100000046 | SUMAN DAS | BDT | 31/12/2008 | 09/10/2003 | 2,120.15 |

| Sl. | Branch Name | Code | A/C Code | A/C Type | Account No. | Account Title | Currency | Last Trans. Date | Opening Date | Current Balance |
|-----|-------------|------|----------|-----------------------------------|-----------------|-------------------------------------|----------|------------------|--------------|-----------------|
| 142 | Agrabad | 0103 | 381 | MONTHLY SAVING SCHEME | 010338100013360 | ZEBUN NAHAR | | 15/01/2008 | 15/01/2003 | 17,727.78 |
| 143 | Agrabad | 0103 | 381 | MONTHLY SAVING SCHEME | 010338100019757 | NIZAM UDDIN | | 11/10/2008 | 14/09/2003 | 2,017.67 |
| 144 | Kakrail | 0124 | 121 | SAVINGS ACCOUNT | 012412100003435 | MD. ZAHIRUL ISLAM | BDT | 31/12/2008 | 10/01/2008 | 220.87 |
| 145 | Kakrail | 0124 | 121 | SAVINGS ACCOUNT | 012412100003660 | NASRIN BEGUM RINA | BDT | 31/12/2008 | 18/02/2008 | 2.94 |
| 146 | Kakrail | 0124 | 121 | SAVINGS ACCOUNT | 012412100003850 | Md Iqbal Hossain | BDT | 31/12/2008 | 18/03/2008 | 6.07 |
| 147 | Kakrail | 0124 | 121 | SAVINGS ACCOUNT | 012412100003965 | MEHARUN NAHAR | BDT | 31/12/2008 | 02/04/2008 | 575.10 |
| 148 | Kakrail | 0124 | 121 | SAVINGS ACCOUNT | 012412100004118 | MD. MOFAKHAROL ISLAM | BDT | 31/12/2008 | 12/05/2008 | 3,887.54 |
| 149 | Kakrail | 0124 | 121 | SAVINGS ACCOUNT | 012412100004297 | MD. ALI MORTUZA | BDT | 31/12/2008 | 15/06/2008 | 0.11 |
| 150 | Kakrail | 0124 | 121 | SAVINGS ACCOUNT | 012412100004406 | MD, SHOWKAT ALI | BDT | 31/12/2008 | 07/07/2008 | 1,479.68 |
| 151 | Kakrail | 0124 | 121 | SAVINGS ACCOUNT | 012412100004533 | Sharmin Akter | BDT | 31/12/2008 | 24/07/2008 | 306.61 |
| 152 | Kakrail | 0124 | 121 | SAVINGS ACCOUNT | 012412100004723 | Md Kamal Hossain | BDT | 31/12/2008 | 27/08/2008 | 1.75 |
| 153 | Kakrail | 0124 | 121 | SAVINGS ACCOUNT | 012412100004821 | MD.ASADUZZAMAN | BDT | 31/12/2008 | 09/09/2008 | 1.94 |
| 154 | Kakrail | 0124 | 121 | SAVINGS ACCOUNT | 012412100005011 | NIZAM UDDIN AHMEDCHOWDHURY | BDT | 31/12/2008 | 21/10/2008 | 0.51 |
| 155 | Kakrail | 0124 | 123 | PREMIER 50+ SAVINGS A/C | 012412300000072 | DEWAN SHAHID HOSSAIN | BDT | 30/12/2008 | 20/04/2008 | 2,534.42 |
| 156 | Kakrail | 0124 | 124 | GENIUS STUDENT SAVINGS A/C | 012412400000011 | Dilshad Jahan Jamini | BDT | 02/09/2008 | 02/09/2008 | 226.28 |
| 157 | Kakrail | 0124 | 124 | GENIUS STUDENT SAVINGS A/C | 012412400000028 | Sabrina Eva | BDT | 31/12/2008 | 02/09/2008 | 776.83 |
| 158 | Kakrail | 0124 | 124 | GENIUS STUDENT SAVINGS A/C | 012412400000034 | Md. Taqsi Amin Khan | BDT | 31/12/2008 | 08/09/2008 | 13.35 |
| 159 | Kakrail | 0124 | 124 | GENIUS STUDENT SAVINGS A/C | 012412400000040 | Hossain Al Mamun | BDT | 31/12/2008 | 08/09/2008 | 467.29 |
| 160 | Kakrail | 0124 | 124 | GENIUS STUDENT SAVINGS A/C | 012412400000086 | Jahangir Kabir Jony | BDT | 31/12/2008 | 22/10/2008 | 706.14 |
| 161 | Kakrail | 0124 | 124 | GENIUS STUDENT SAVINGS A/C | 012412400000092 | SHAMIMA AKTER | BDT | 18/11/2008 | 18/11/2008 | 566.05 |
| 162 | Motijheel | 0108 | 111 | CURRENT ACCOUNT | 010811100000624 | JNH HATWEARS(BD) LTD. | BDT | 31/12/2008 | 20/05/2002 | 4,976.73 |
| 163 | Motijheel | 108 | 111 | CURRENT ACCOUNT | 010811100003882 | M/S. KABIR INTERNATIONAL | BDT | 31/12/2008 | 03/05/2003 | 7,140.27 |
| 164 | Motijheel | 0108 | 111 | CURRENT ACCOUNT | 010811100009565 | M/S REZA AHAMMED | BDT | 31/12/2008 | 13/03/2005 | 8,810.63 |
| 165 | Motijheel | 0108 | 111 | CURRENT ACCOUNT | 010811100011185 | CITY HAIR OIL LTD | BDT | 31/12/2008 | 04/10/2005 | 2,760.79 |
| 166 | Motijheel | 0108 | 111 | CURRENT ACCOUNT | 010811100011801 | AL- BARKAT INTERNATIONAL | BDT | 31/12/2008 | 23/05/2006 | 13,980.00 |
| 167 | Motijheel | 0108 | 111 | CURRENT ACCOUNT | 010811100012352 | AML - TR JOINT VENTURE | BDT | 31/12/2008 | 28/09/2006 | 10,238.00 |
| 168 | Motijheel | 0108 | 111 | CURRENT ACCOUNT | 010811100013300 | DHAKA MEDICAL SERVICES | BDT | 31/12/2008 | 31/05/2007 | 11,010.00 |
| 169 | Motijheel | 0108 | 121 | SAVINGS ACCOUNT | 010812100029656 | FARAH DIBA | BDT | 31/12/2008 | 23/01/2008 | 0.76 |
| 170 | Motijheel | 0108 | 121 | SAVINGS ACCOUNT | 010812100029791 | MRS. NAZMA KABIR | BDT | 31/12/2008 | 13/02/2008 | 0.05 |
| 171 | Motijheel | 0108 | 121 | SAVINGS ACCOUNT | 010812100029800 | MRS. MAHFUZA | BDT | 31/12/2008 | 13/02/2008 | 0.03 |
| 172 | Motijheel | 0108 | 123 | PREMIER 50+ SAVINGS A/C | 010812300000120 | HAJI MD.KHORSHED ALAM DHALI | BDT | 19/08/2008 | 20/05/2008 | 175.92 |
| 173 | Motijheel | 0108 | 123 | PREMIER 50+ SAVINGS A/C | 010812300000189 | MIR AHMED | BDT | 30/12/2008 | 11/06/2008 | 406.37 |
| 174 | Motijheel | 0108 | 123 | PREMIER 50+ SAVINGS A/C | 010812300000235 | DILRUBA NASRIN | BDT | 31/12/2008 | 06/07/2008 | 720.06 |
| 175 | Motijheel | 0108 | 123 | PREMIER 50+ SAVINGS A/C | 010812300000327 | JALAL AHMED | BDT | 31/12/2008 | 04/09/2008 | 377.13 |
| 176 | Motijheel | 0108 | 131 | SPECIAL NOTICE DEPOSIT (7 DAYS) | 010813100000897 | PIONEER INSURANCE CO LTD | BDT | 31/12/2008 | 10/01/2008 | 593.92 |
| 177 | Gulshan | 0102 | 111 | CURRENT ACCOUNT | 010211100006517 | PARISHA TRADE SYSTEM LTD | BDT | 31/12/2008 | 01/04/2003 | 1,692.36 |
| 178 | Gulshan | 0102 | 111 | CURRENT ACCOUNT | 010211100006644 | OFFICE & HOME SOLUTIONS PRIVATE LTD | BDT | 31/12/2008 | 24/06/2003 | 1,471.84 |
| 179 | Gulshan | 0102 | 121 | SAVINGS ACCOUNT | 010212100039931 | MD. HASAN MORSHED | BDT | 31/12/2008 | 01/01/2008 | 2.53 |
| 180 | Gulshan | 0102 | 121 | SAVINGS ACCOUNT | 010212100039960 | MD ARAFATUZZAMAN | BDT | 31/12/2008 | 05/01/2008 | 0.05 |
| 181 | Gulshan | 0102 | 121 | SAVINGS ACCOUNT | 010212100040651 | MD. ABDUR RAHIM | BDT | 31/12/2008 | 24/05/2008 | 2.50 |
| 182 | Gulshan | 0102 | 121 | SAVINGS ACCOUNT | 010212100041081 | MD. HAMIDUL HASAN | BDT | 31/12/2008 | 04/08/2008 | 0.05 |
| 183 | Gulshan | 0102 | 121 | SAVINGS ACCOUNT | 010212100041758 | MD MUSHFEQUR RAHMAN | BDT | 31/12/2008 | 14/12/2008 | 0.16 |
| 184 | Gulshan | 0102 | 121 | SAVINGS ACCOUNT | 010212100041764 | SAMIRA RAHMAN | BDT | 31/12/2008 | 14/12/2008 | 0.08 |
| 185 | Gulshan | 0102 | 121 | SAVINGS ACCOUNT | 010212100041787 | NARGIS AKHTER | BDT | 31/12/2008 | 18/12/2008 | 0.16 |
| 186 | Gulshan | 0102 | 123 | PREMIER 50+ SAVINGS A/C | 010212300000049 | SELIMA BEGUM | BDT | 31/12/2008 | 05/05/2008 | 467.34 |
| 187 | Banani | 0104 | 111 | CURRENT ACCOUNT | 010411100004443 | M/S. CHANNEL CONSTR | BDT | 31/12/2008 | 23/07/2003 | 1,700.00 |
| 188 | Banani | 0104 | 111 | CURRENT ACCOUNT | 010411100013092 | TELE TONE | BDT | 31/12/2008 | 29/01/2008 | 3,385.67 |
| 189 | Banani | 0104 | 111 | CURRENT ACCOUNT | 010411100014230 | Dhoni Properties Ltd. | BDT | 31/12/2008 | 04/12/2008 | 657.00 |

| Sl. | Branch Name | Code | A/C Code | A/C Type | Account No. | Account Title | Currency | Last Trans. Date | Opening Date | Current Balance |
|---------------------|-------------|------|----------|-----------------------------------|-----------------|------------------------------|----------|------------------|--------------|-------------------|
| 190 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 10412100002692 | MUHAMMED MAHABUBUL ALAM | BDT | 31/12/2008 | 21/08/2000 | 4,962.24 |
| 191 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100008007 | ABU NASER MOHAMMAD MAMUN | BDT | 31/12/2008 | 22/09/2002 | 4,335.16 |
| 192 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100008394 | MRS. FARIDA BEGUM | BDT | 31/12/2008 | 07/10/2002 | 4,969.11 |
| 193 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100010920 | MRS. FATEMA JAHAN | BDT | 31/12/2008 | 03/04/2003 | 4,918.09 |
| 194 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100017845 | ALI AHMED | BDT | 31/12/2008 | 07/12/2003 | 4,998.45 |
| 195 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100017951 | MARIAM BEGUM | BDT | 31/12/2008 | 13/12/2003 | 4,900.04 |
| 196 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100018309 | S. M. KHALED | BDT | 31/12/2008 | 30/12/2003 | 4,986.79 |
| 197 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100020989 | DR. JANNATUL FERDOUS | BDT | 31/12/2008 | 21/03/2004 | 4,920.99 |
| 198 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100021937 | MD. SHARIFUL ISLAM | BDT | 31/12/2008 | 04/04/2004 | 4,816.78 |
| 199 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100024684 | MD. ATAUR RAHMAN KHAN | BDT | 31/12/2008 | 24/06/2004 | 4,897.81 |
| 200 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100025943 | AVIATION SERVICES (BD) L.TD. | BDT | 31/12/2008 | 28/07/2004 | 4,892.57 |
| 201 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100027321 | GOLAM MUTTAZA LOVELU | BDT | 31/12/2008 | 16/09/2004 | 4,944.36 |
| 202 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100027459 | MRS. SHAHANA PARVIN | BDT | 31/12/2008 | 20/09/2004 | 4,975.76 |
| 203 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100028839 | RUBAIYA FARHANA KHANDKAR | BDT | 31/12/2008 | 28/10/2004 | 4,911.13 |
| 204 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100029816 | PARVEN CHOWDHURY | BDT | 31/12/2008 | 13/12/2004 | 4,932.54 |
| 205 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100061649 | KAZI MOAZZEM HOSSAIN | BDT | 31/12/2008 | 25/01/2005 | 4,909.84 |
| 206 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100072177 | SHOHEL MAHMUD | BDT | 31/12/2008 | 02/03/2005 | 4,908.24 |
| 207 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100074661 | ANISUR RAHMAN | BDT | 31/12/2008 | 31/10/2005 | 3,241.24 |
| 208 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100075381 | ABDUR RAHIM | BDT | 31/12/2008 | 22/01/2006 | 4,888.16 |
| 209 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100079298 | KAMAL HOSSAIN | BDT | 31/12/2008 | 07/02/2007 | 4,934.32 |
| 210 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100079586 | MD. TANVIR ANOWAR | BDT | 31/12/2008 | 01/03/2007 | 4,947.29 |
| 211 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100080920 | MD. MAMATAZ HOSSAIN | BDT | 31/12/2008 | 24/06/2007 | 4,928.79 |
| 212 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100081442 | MD. GOLAM KIBRIA | BDT | 31/12/2008 | 08/08/2007 | 4,715.94 |
| 213 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100081603 | MUHAMMAD ALA UDDIN HOSSAIN | BDT | 31/12/2008 | 22/08/2007 | 3,134.62 |
| 214 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100082880 | YOUSUF FORAJI | BDT | 31/12/2008 | 22/01/2008 | 20.45 |
| 215 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100086027 | S.M. SHAHEERUR RAHMAN | BDT | 31/12/2008 | 01/12/2008 | 343.74 |
| 216 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100086041 | MD. MUNZURUL HAYAT | BDT | 31/12/2008 | 01/12/2008 | 616.20 |
| 217 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100086062 | MIR FAISAL AHMED CHOWDHURY | BDT | 31/12/2008 | 01/12/2008 | 485.47 |
| 218 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100086191 | MD. MOSHIQUR RAHMAN | BDT | 31/12/2008 | 03/12/2008 | 659.12 |
| 219 | Banani | 0104 | 111 | SAVINGS ACCOUNT | 010412100086321 | MOHAMMAD MIZANUR RAHMAN | BDT | 31/12/2008 | 22/12/2008 | 1,076.40 |
| 220 | Banani | 0104 | 122 | SAVINGS ACCOUNT STAFF | 010412200021208 | DEBADWIJA CHATTERJEE | BDT | 23/03/2008 | 21/03/2004 | 0.73 |
| 221 | Banani | 0104 | 122 | SAVINGS ACCOUNT STAFF | 010412200074502 | MD. ARMANUZZAMAN CHOWDHURY | BDT | 01/01/2008 | 20/03/2007 | 0.34 |
| 222 | Banani | 0104 | 123 | PREMIER 50+ SAVINGS A/C | 010412300000240 | NURUN NAHAR BEGUM | BDT | 31/12/2008 | 02/11/2008 | 298.10 |
| 223 | Banani | 0104 | 124 | GENIUS STUDENT SAVINGS A/C | 010412400000041 | ROKSHANA PARVIN SHAR | BDT | 31/12/2008 | 06/10/2008 | 678.41 |
| 224 | Banani | 0104 | 124 | GENIUS STUDENT SAVINGS A/C | 010412400000070 | A.K.M. Zakaria Sarker | BDT | 31/12/2008 | 17/11/2008 | 123.78 |
| 225 | Banani | 0104 | 124 | GENIUS STUDENT SAVINGS A/C | 010412400000087 | MD. ARIFUL ISLAM | BDT | 31/12/2008 | 27/11/2008 | 18.57 |
| 226 | Banani | 0104 | 124 | GENIUS STUDENT SAVINGS A/C | 010412400000104 | RAHUL MICHAEL ROZARIO | BDT | 31/12/2008 | 01/12/2008 | 2.56 |
| 227 | Banani | 0104 | 124 | GENIUS STUDENT SAVINGS A/C | 010412400000110 | FAQRUL UDDIN AHMED | BDT | 31/12/2008 | 02/12/2008 | 636.39 |
| 228 | Banani | 0104 | 124 | GENIUS STUDENT SAVINGS A/C | 010412400000127 | MD. ABU AFSAR | BDT | 31/12/2008 | 02/12/2008 | 807.01 |
| 229 | Banani | 0104 | 131 | SPECIAL NOTICE DEPOSIT (7 DAYS) | 010413100000276 | GREEN DELTA INS.CO. LTD. | BDT | 31/12/2008 | 12/10/2002 | 4,386.18 |
| TOTAL AMOUNT | | | | | | | | | | 418,472.62 |