

| Br.Code | Br. Name  | Product | Product Name                 | Account No.     | Account Title                     | Last Trans. Dt. | Opening Dt. | Balance   |
|---------|-----------|---------|------------------------------|-----------------|-----------------------------------|-----------------|-------------|-----------|
| 0119    | Bangshal  | 121     | SAVINGS ACCOUNT              | 011912100033906 | NAHIDA AKTER                      | 27/10/2010      | 27/10/2010  | 259.88    |
| 0119    | Bangshal  | 121     | SAVINGS ACCOUNT              | 011912100033866 | RUBEL                             | 25/10/2010      | 25/10/2010  | 2.03      |
| 0119    | Bangshal  | 121     | SAVINGS ACCOUNT              | 011912100033273 | MD. NAZMUL HAQUE SHAHID           | 30/06/2010      | 18/05/2010  | 85.47     |
| 0119    | Bangshal  | 121     | SAVINGS ACCOUNT              | 011912100033181 | MD. RUBEL                         | 30/06/2010      | 01/04/2010  | 214.34    |
| 0119    | Bangshal  | 121     | SAVINGS ACCOUNT              | 011912100033169 | MD. MOHIUDDIN HASAN               | 30/06/2010      | 30/03/2010  | 343.81    |
| 0119    | Bangshal  | 121     | SAVINGS ACCOUNT              | 011912100032676 | S. M. KABIR                       | 30/06/2010      | 17/11/2009  | 627.91    |
| 0119    | Bangshal  | 121     | SAVINGS ACCOUNT              | 011912100032267 | MD. SHARIFUL ALAM                 | 30/06/2010      | 02/07/2009  | 119.60    |
| 0119    | Bangshal  | 121     | SAVINGS ACCOUNT              | 011912100031722 | MD. RAFIQUUL ISLAM                | 18/10/2010      | 14/12/2008  | 440.14    |
| 0119    | Bangshal  | 121     | SAVINGS ACCOUNT              | 011912100031031 | MAINUL HASAN                      | 30/06/2010      | 03/03/2008  | 207.62    |
| 0119    | Bangshal  | 121     | SAVINGS ACCOUNT              | 011912100030471 | MD. AKIBUL KHAN                   | 30/06/2010      | 02/08/2007  | 257.29    |
| 0119    | Bangshal  | 121     | SAVINGS ACCOUNT              | 011912100029682 | SHELLY ROY                        | 30/06/2010      | 21/01/2007  | 966.55    |
| 0119    | Bangshal  | 121     | SAVINGS ACCOUNT              | 011912100029123 | Mohammad Nur Nabi                 | 08/09/2010      | 07/06/2006  | 401.73    |
| 0119    | Bangshal  | 121     | SAVINGS ACCOUNT              | 01191210000555  | ZAKERA AKTER RIKTA                | 04/11/2010      | 12/02/2005  | 5.75      |
| 0119    | Bangshal  | 122     | SAVINGS ACCOUNT (STAFF)      | 011912200000385 | Md. Rajib Ahmed Remon             | 19/08/2010      | 21/07/2008  | 0.58      |
| 0119    | Bangshal  | 123     | PREMIER 50+ SAVINGS A/C      | 011912300000065 | MD. SERAJUL ISLAM GAZI            | 30/06/2010      | 26/01/2009  | 534.68    |
| 0119    | Bangshal  | 124     | GENIUS STUDENT SAVINGS A/C   | 011912400000041 | NAYEM HOSSAIN                     | 27/10/2010      | 27/10/2010  | 3.36      |
| 0119    | Bangshal  | 351     | NEW MONTHLY SAVING SCHEME 5Y | 011935100002871 | Mrs. Nasima Aktar                 | 30/12/2009      | 02/03/2006  | 1,600.32  |
| 0119    | Bangshal  | 351     | NEW MONTHLY SAVING SCHEME 5Y | 011935100002358 | Anwar Hossain                     | 22/08/2010      | 22/08/2005  | 762.50    |
| 0119    | Bangshal  | 351     | NEW MONTHLY SAVING SCHEME 5Y | 011935100001646 | MD. NAZRUL ISLAM                  | 10/03/2010      | 10/03/2005  | 765.32    |
| 0119    | Bangshal  | 351     | NEW MONTHLY SAVING SCHEME 5Y | 011935100001577 | KAZI SUZON                        | 08/03/2010      | 08/03/2005  | 764.95    |
| 0119    | Bangshal  | 351     | NEW MONTHLY SAVING SCHEME 5Y | 011935100001289 | Syed Mahmud Hasan                 | 08/02/2010      | 08/02/2005  | 46,323.13 |
| 0119    | Bangshal  | 351     | NEW MONTHLY SAVING SCHEME 5Y | 011935100001272 | Kasmin Khan                       | 08/02/2010      | 08/02/2005  | 46,323.13 |
| 0110    | Dhanmondi | 121     | SAVINGS ACCOUNT              | 011012100037135 | SAHANARA BEGUM                    | 29/07/2010      | 03/06/2007  | 565.97    |
| 0110    | Dhanmondi | 121     | SAVINGS ACCOUNT              | 011012100035792 | AKASH MAHMUD                      | 30/06/2010      | 19/10/2006  | 617.82    |
| 0101    | Dilkusha  | 121     | SAVINGS ACCOUNT              | 010112100000951 | NARGIS .                          | 18/08/2010      | 30/12/1999  | 1,227.16  |
| 0101    | Dilkusha  | 121     | SAVINGS ACCOUNT              | 010112100001078 | MD. LUTF-E-SAALIM                 | 30/06/2010      | 13/01/2000  | 3,061.02  |
| 0101    | Dilkusha  | 121     | SAVINGS ACCOUNT              | 010112100006801 | LAILA PERVIN                      | 30/06/2010      | 16/07/2002  | 4,049.89  |
| 0101    | Dilkusha  | 121     | SAVINGS ACCOUNT              | 010112100006905 | MD. MOSTAK AHAMMAD                | 28/10/2010      | 19/07/2002  | 46.88     |
| 0101    | Dilkusha  | 121     | SAVINGS ACCOUNT              | 010112100007623 | SAMICO INTERNATIONAL              | 30/06/2010      | 12/09/2002  | 2,743.63  |
| 0101    | Dilkusha  | 121     | SAVINGS ACCOUNT              | 010112100009536 | NARGIS AKTER                      | 30/06/2010      | 03/01/2000  | 501.33    |
| 0101    | Dilkusha  | 121     | SAVINGS ACCOUNT              | 010112100010559 | ZAHIRUL ISLAM KHAN                | 30/06/2010      | 13/07/2003  | 1,454.11  |
| 0101    | Dilkusha  | 121     | SAVINGS ACCOUNT              | 010112100010761 | PRODDUT KUMAR SAHA                | 30/06/2010      | 31/07/2003  | 3,240.30  |
| 0101    | Dilkusha  | 121     | SAVINGS ACCOUNT              | 010112100010882 | LUMINA ZAMAN                      | 22/03/2010      | 10/08/2003  | 34.16     |
| 0101    | Dilkusha  | 121     | SAVINGS ACCOUNT              | 010112100011219 | SAYEDA ISRAT JAHAN                | 30/06/2010      | 01/09/2003  | 66.36     |
| 0101    | Dilkusha  | 121     | SAVINGS ACCOUNT              | 010112100011824 | MD.MAKSUD UL - HOSSAIN<br>SHAHEEN | 30/06/2010      | 28/10/2003  | 5,109.99  |
| 0101    | Dilkusha  | 121     | SAVINGS ACCOUNT              | 010112100011997 | MD.NAZRUL ISLAM                   | 30/06/2010      | 08/12/2003  | 1,126.25  |
| 0101    | Dilkusha  | 121     | SAVINGS ACCOUNT              | 010112100012035 | HUMAUN KABIR BHUIYAN              | 04/08/2010      | 13/12/2003  | 671.96    |
| 0101    | Dilkusha  | 121     | SAVINGS ACCOUNT              | 010112100012087 | MD.SAYFUL ISLAM                   | 07/07/2010      | 22/12/2003  | 3,098.85  |
| 0101    | Dilkusha  | 121     | SAVINGS ACCOUNT              | 010112100013398 | MD ALAMGIR HOSSAIN                | 25/10/2010      | 15/05/2004  | 1,032.94  |
| 0101    | Dilkusha  | 121     | SAVINGS ACCOUNT              | 010112100015899 | SHARMIN NAHAR                     | 30/06/2010      | 04/09/2004  | 23.89     |
| 0101    | Dilkusha  | 121     | SAVINGS ACCOUNT              | 010112100016521 | ABDULLA AL MAHMUD                 | 30/06/2010      | 21/10/2004  | 1,110.24  |
| 0101    | Dilkusha  | 121     | SAVINGS ACCOUNT              | 010112100019945 | SHRI NIRMAL KUMAR                 | 22/08/2010      | 24/11/2004  | 1,142.01  |

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|---------|-------------|---------|-----------------------------|-----------------|---|-----------------|-------------|----------|
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100020141 | PARUL AHMED BILLAL AHMED<br>PARV EZ AHMED .         | 16/08/2010      | 01/12/2004  | 510.76   |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100020605 | MD.MOZIDUL ISLAM                                    | 20/12/2010      | 01/01/2005  | 0.05     |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100020790 | MD.SAJJAD HOSSAIN                                   | 27/10/2010      | 02/01/2005  | 279.01   |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100021922 | NASIMA BEGUM  | 27/10/2010      | 11/01/2005  | 5,426.42 |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100022058 | H.M SALAHUDDIN AHMED                                | 30/06/2010      | 12/01/2005  | 1,053.65 |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100064415 | SHAMAL SARKER                                       | 31/07/2010      | 09/02/2005  | 3,092.06 |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100064901 | SAYEDAN AHMED GAUSE                                 | 27/10/2010      | 26/02/2005  | 1,196.83 |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100065162 | MD. BELAL UDDIN BHUIYAN                             | 27/10/2010      | 20/04/2005  | 59.48    |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100065438 | ROWSHAN AKTER                                       | 28/10/2010      | 17/05/2005  | 2.22     |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100066784 | A.N.M. FAISAL TALUKDER                              | 26/10/2010      | 06/09/2005  | 2,520.23 |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100067882 | MD MUKBUL HOSSAIN                                   | 27/10/2010      | 30/01/2006  | 11.06    |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100068438 | MD RAFIQ IVENA SALAM                                | 30/12/2009      | 22/03/2006  | 553.45   |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100068749 | MD SHAFIQUR RAHMAN VANU                             | 30/06/2010      | 20/05/2006  | 3,448.30 |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100069565 | MD. TAYABUL ALAM                                    | 13/09/2010      | 14/10/2006  | 588.58   |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100070521 | MD.RAFIQUL ISLAM MINEUDDIN                          | 27/10/2010      | 01/02/2007  | 17.89    |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100070790 | MD.AFZAL HOSSAIN SALIM                              | 30/12/2009      | 26/02/2007  | 0.43     |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100071588 | . MD SALIM RAJA /BABY AKTER<br>SALIM RAJA /BABY AKT | 27/10/2010      | 07/05/2007  | 335.60   |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100071732 | SIMA ROY  | 30/06/2010      | 26/05/2007  | 2,803.73 |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100072861 | MD FAZLUR RAHMAN QUADR                              | 19/07/2010      | 13/09/2007  | 1,094.02 |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100073110 | MD.MONIRUZZAMAN KHAN                                | 30/06/2010      | 29/10/2007  | 1,848.72 |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100073185 | SHIB SANKAR DAS                                     | 30/06/2010      | 04/11/2007  | 423.04   |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100073260 | KHADJIA RAWSHAN JAHAN                               | 27/10/2010      | 15/11/2007  | 1,474.15 |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100073481 | ALIMUL ANAM   | 30/06/2010      | 07/01/2008  | 583.43   |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100073542 | DELOWER HOSSAIN                                     | 27/10/2010      | 12/01/2008  | 0.94     |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100073818 | MD.RASEL KHAN                                       | 27/10/2010      | 26/02/2008  | 1,310.21 |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100073861 | MD MOAZZEM HOSSAIN                                  | 22/07/2010      | 04/03/2008  | 787.50   |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100074283 | MD RASEL AL FIROJ                                   | 05/10/2010      | 20/05/2008  | 207.33   |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100075997 | JAMAL UDDIN AHMED                                   | 27/01/2010      | 22/02/2009  | 132.50   |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100076657 | MD AL AMIN  | 30/06/2010      | 30/07/2009  | 1,911.83 |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100076726 | MOHAMMAD SHARIF ULLAH                               | 30/06/2010      | 09/08/2009  | 1,081.90 |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100077070 | RAFIQUL ISLAM .                                     | 27/10/2010      | 12/09/2009  | 50.70    |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100077087 | ROJINA AKTER .                                      | 27/10/2010      | 12/09/2009  | 50.70    |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100077156 | MD.JAMAL HOSSAIN                                    | 27/10/2010      | 14/09/2009  | 92.11    |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100077191 | RUMANA GAZI DOLLY                                   | 30/06/2010      | 27/09/2009  | 21.07    |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100077219 | MAHABUB .   | 27/10/2010      | 29/09/2009  | 51.17    |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100077496 | SHARI FUR RAHMAN                                    | 30/06/2010      | 18/10/2009  | 1,594.80 |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100077847 | JOBEDA KHATUN                                       | 27/10/2010      | 02/11/2009  | 121.72   |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100077968 | SYED MONIRUZZAMAN                                   | 27/10/2010      | 04/11/2009  | 5.55     |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100079110 | AKM ABDUL HAQUE                                     | 30/06/2010      | 31/01/2010  | 25.97    |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100079882 | MOHAMMAD ALI BHUIYAN                                | 27/10/2010      | 29/03/2010  | 27.59    |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100080398 | MUSTAFA SARWAR-E ALAM                               | 03/08/2010      | 25/05/2010  | 0.58     |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 010112100080611 | AFROZA AKTER  | 30/09/2010      | 30/05/2010  | 161.87   |
| 0101    | Dilkusha    | 354     | MONTHLY SAVING SCHEME 8 YRS | 010135400000111 | MD.ASHARAFUL HAQUE RANA                             | 03/11/2009      | 03/11/2009  | 916.13   |
| 0101    | Dilkusha    | 121     | SAVINGS ACCOUNT             | 101-12100076732 | SHAMIM FOISAL                                       | 30/06/2010      | 09/08/2009  | 4,675.47 |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT    | 011712100016891 | NIKHIL CHANDRA ROY SAGOR                            | 31/12/2010      | 03/10/2010  | 241.71   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT    | 011712100016883 | BELAL AHMED   | 30/12/2010      | 28/09/2010  | 471.82   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT    | 011712100016848 | ROIS UDDIN  | 31/12/2010      | 26/09/2010  | 439.96   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT    | 011712100016301 | Suriya khanam                                       | 30/12/2010      | 14/06/2010  | 2.11     |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT    | 011712100016105 | SUFIAN AHMED  | 30/12/2010      | 02/05/2010  | 211.25   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT    | 011712100015931 | ARIFA BEGUM   | 31/12/2010      | 04/04/2010  | 73.74    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT    | 011712100015635 | MD. NAZIR HOSSAIN                                   | 30/12/2010      | 02/03/2010  | 18.36    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT    | 011712100015361 | JUNED AL MAMUN                                      | 31/12/2010      | 04/02/2010  | 327.71   |

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|---------|-------------|---------|--------------------------|-----------------|---------------------------|-----------------|-------------|---------|
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100015284 | SADRUL RASHID             | 30/12/2010      | 26/01/2010  | 38.55   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100015278 | MD. MAHABUBUR RAHMAN RANA | 31/12/2010      | 26/01/2010  | 93.20   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100015249 | MD. SURUJ MIA             | 31/12/2010      | 26/01/2010  | 15.56   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100015088 | MD. MAHBUBUL ALAM         | 30/12/2010      | 03/01/2010  | 243.74  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100014917 | GOUTOM KUMAR CHANDA       | 30/12/2010      | 02/12/2009  | 235.53  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100014825 | MST. HASINA BEGUM         | 31/12/2010      | 12/11/2009  | 20.54   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100014779 | MST. YASMIN BEGUM         | 30/12/2010      | 11/11/2009  | 394.03  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100014693 | SHEULY BEGUM              | 30/12/2010      | 08/11/2009  | 147.04  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100014551 | MD. KHAYRUL ISLAM         | 30/12/2010      | 29/10/2009  | 86.27   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100014537 | ALI HUSSAIN               | 30/12/2010      | 27/10/2009  | 194.97  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100014520 | MD. ZABRUL HAQUE          | 30/12/2010      | 26/10/2009  | 286.28  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100014468 | MOHAMMED FORID AHMED      | 30/12/2010      | 22/10/2009  | 217.46  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100014347 | MD. MAJED UDDIN           | 30/12/2010      | 12/10/2009  | 19.63   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100014290 | MD. SHAHEB ALI            | 30/12/2010      | 11/10/2009  | 2.21    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100014261 | ATAUR RAHMAN              | 30/12/2010      | 08/10/2009  | 2.21    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100014232 | SULTANA BEGUM             | 30/12/2010      | 07/10/2009  | 3.66    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100014226 | ORUN CHOWDHARY            | 30/12/2010      | 07/10/2009  | 52.02   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100014088 | MD. AZIZUR RAHMAN         | 30/12/2010      | 05/10/2009  | 182.92  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100014021 | HASAN AHMED               | 30/12/2010      | 04/10/2009  | 131.70  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100013931 | MD. MUSTUFA UDDIN         | 30/12/2010      | 27/09/2009  | 4.50    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100013831 | ABDULLAH MUNAD AHMED      | 30/12/2010      | 19/09/2009  | 0.04    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100013733 | SYED NASIMUR REZA         | 30/12/2010      | 10/09/2009  | 28.17   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100013710 | MD. ABUL HASNATH JUBED    | 30/12/2010      | 07/09/2009  | 0.13    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100013704 | AL-KAWSAR CHOWDHURY       | 30/12/2010      | 07/09/2009  | 4.61    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100013629 | TUHIN AHMED               | 30/12/2010      | 01/09/2009  | 3.88    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100013566 | NIJAMUL RAHMAN            | 30/12/2010      | 20/08/2009  | 6.47    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100013474 | SHAFIQUR RAHMAN SHOFIZUL  | 30/12/2010      | 11/08/2009  | 359.92  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100013468 | MD. SORWAR JAHAN SAIMON   | 31/12/2010      | 11/08/2009  | 240.41  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100013422 | POPI AKTAR                | 30/12/2010      | 06/08/2009  | 44.24   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100013361 | ANAMUL KABIR              | 30/12/2010      | 27/07/2009  | 6.47    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100013157 | PARVEZ AHMED              | 30/12/2010      | 08/07/2009  | 5.73    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100013036 | MR. KAYSAR HUSSAIN        | 30/12/2010      | 22/06/2009  | 6.95    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100013013 | MUSAMMOT SAYARA BEGUM     | 30/12/2010      | 18/06/2009  | 4.88    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100012854 | HAZI MD. OKHON MIAH       | 30/12/2010      | 18/05/2009  | 4.75    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100012848 | ZILLUR RAHMAN             | 30/12/2010      | 14/05/2009  | 5.54    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100012802 | SHIULI RANI DEY           | 30/12/2010      | 06/05/2009  | 83.54   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100012741 | TAHMINA JANNAT SHEMIN     | 30/12/2010      | 26/04/2009  | 4.88    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100012727 | NIMAR ALI                 | 30/12/2010      | 23/04/2009  | 438.41  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100012710 | KAMRAN HUSSAIN            | 30/12/2010      | 23/04/2009  | 4.88    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100012543 | MD. SAHINUR RAHMAN        | 31/12/2010      | 07/04/2009  | 0.61    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100012520 | NASIMA AKTHER             | 30/12/2010      | 01/04/2009  | 4.88    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100012514 | SANU MIAH                 | 30/12/2010      | 01/04/2009  | 4.88    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100012422 | MD. IMAM GAZZALI SOHAG    | 30/12/2010      | 09/03/2009  | 249.53  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100012399 | MD. HABIBUR RAHAMAN       | 30/12/2010      | 26/02/2009  | 4.96    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100012382 | MD. MAZBA UL ALAM         | 30/12/2010      | 26/02/2009  | 95.72   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100012376 | SHAMIM IQBOL CHOUHDURY    | 30/12/2010      | 24/02/2009  | 4.88    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100012318 | ARAFAT RAHMAN CHOWDHURY   | 30/12/2010      | 16/02/2009  | 4.50    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100012232 | TANZIA SULTANA            | 30/12/2009      | 01/02/2009  | 0.36    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100011931 | MD. SAZZAD ALI            | 30/12/2010      | 17/11/2008  | 5.12    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100011741 | FUZAEL AHMED              | 30/12/2010      | 22/09/2008  | 6.62    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100011727 | MD. MARAM ALI             | 30/12/2010      | 17/09/2008  | 5.31    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100011595 | REHENA BEGUM              | 30/12/2009      | 19/08/2008  | 0.19    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100011566 | ATIQR RAHMAN              | 30/12/2010      | 12/08/2008  | 2.90    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100011382 | SHATTA RANJON DAS         | 03/06/2010      | 13/07/2008  | 0.06    |

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|---------|-------------|---------|--------------------------|-----------------|------------------------------|-----------------|-------------|---------|
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100011318 | SUNDOR ALI                   | 30/12/2010      | 06/07/2008  | 383.26  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100011249 | MR. ALAL UDDIN               | 31/12/2010      | 16/06/2008  | 225.18  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100011226 | MRS. HAMIDA BEGUM MUNNI      | 30/12/2010      | 05/06/2008  | 269.70  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100011186 | MOULANA SHIHAB UDDIN         | 30/12/2010      | 03/06/2008  | 63.92   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100011071 | MD. ALIM UDDIN               | 30/12/2010      | 15/05/2008  | 111.63  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100010969 | PALASH CHY                   | 30/12/2010      | 06/05/2008  | 83.10   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100010629 | SYED NUR UDDIN AHMMAD        | 30/12/2010      | 06/03/2008  | 52.38   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100010595 | MD MANJURUL AMIN             | 30/12/2009      | 04/03/2008  | 0.89    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100010520 | MD RAMUJ ALI                 | 30/12/2010      | 20/02/2008  | 265.53  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100010508 | EMAN ALI                     | 30/12/2010      | 18/02/2008  | 2.93    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100010284 | MD A KADIR                   | 30/12/2009      | 21/01/2008  | 0.32    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100010232 | MD ZIAUL ISLAM               | 30/12/2010      | 27/01/2008  | 23.64   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100010192 | MD BASHIR AHMAD              | 30/12/2009      | 03/01/2008  | 1.11    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100010157 | RAHIMA AKTHER                | 30/12/2010      | 30/12/2007  | 24.86   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100010105 | MD MEHEDI ALAM               | 30/12/2010      | 26/12/2007  | 36.20   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100010065 | Nazrul Islam                 | 30/12/2010      | 19/12/2007  | 193.89  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100010036 | ABDUL MUKITH                 | 30/12/2010      | 11/12/2007  | 12.81   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100009981 | KHAYRUN NAHAR CHOWDHURY      | 30/12/2010      | 28/11/2007  | 148.10  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100009923 | MAHAMUDA BEGUM MUKTA         | 30/12/2010      | 21/11/2007  | 4.39    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100009756 | SHAHED AHMED                 | 31/12/2010      | 18/10/2007  | 53.82   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100009670 | MOHAMMED ABDUL ALIM          | 30/12/2010      | 24/09/2007  | 208.64  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100009606 | SAIFUL ISLAM                 | 30/12/2010      | 10/09/2007  | 5.94    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100009422 | EMDADUR RAHMAN               | 30/12/2010      | 19/08/2007  | 5.57    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100009171 | KAMRUNNESA CHOWDHURY         | 30/12/2010      | 09/07/2007  | 94.86   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100009128 | LILI BEGUM                   | 30/12/2010      | 03/07/2007  | 258.94  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100009111 | MD. ABDUL MALIK              | 30/12/2009      | 03/07/2007  | 0.59    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100009088 | MRS. HALIMA AKTHER           | 30/12/2010      | 26/06/2007  | 7.22    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100009071 | MD. ALIUR RAHMAN             | 03/06/2010      | 24/06/2007  | 0.78    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100009036 | MD. NAZMUL ISLAM             | 31/12/2010      | 20/06/2007  | 100.63  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100008981 | SHAMSUL N. HOQUE             | 30/12/2010      | 19/06/2007  | 228.44  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100008791 | MASUM AHMED KHAN             | 30/12/2010      | 31/05/2007  | 21.84   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100008480 | ATAUR RAHMAN                 | 30/12/2010      | 09/04/2007  | 95.88   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100008134 | MD SIRAJUL ISLAM             | 30/12/2010      | 07/03/2007  | 7.22    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100008088 | AHAD KARIM                   | 30/12/2010      | 04/03/2007  | 56.42   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100008059 | MD. MILLED UDDIN             | 30/12/2010      | 27/02/2007  | 44.60   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100007831 | ASFAK AHMED                  | 30/12/2010      | 25/01/2007  | 48.20   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100007733 | SHITANGSHU SHEKHAR DEY       | 30/12/2010      | 08/01/2007  | 4.13    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100007727 | ABDUR RAHMAN SHAFIQUE        | 30/12/2009      | 03/01/2007  | 0.11    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100007543 | MD. BULBUL ISLAM CHY         | 30/12/2010      | 04/12/2006  | 365.11  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100006975 | AKHLAS UDDIN                 | 30/12/2009      | 24/07/2006  | 0.73    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100006891 | MD ABUL KALAM                | 30/12/2009      | 06/07/2006  | 0.32    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100006088 | DEWAN JALAL RAZA CHOWDHURY   | 04/01/2010      | 15/02/2006  | 0.44    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100005891 | TAZAMMUL HAQUE CHOWDHURY     | 30/12/2010      | 30/01/2006  | 291.54  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100005704 | MD. JAMAL HOSSAIN            | 30/12/2009      | 01/01/2006  | 0.30    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100005664 | MRS. KHUHNUR BEGUM           | 30/12/2010      | 01/01/2006  | 370.97  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100005543 | MST. LUTFA BEGUM             | 30/12/2010      | 07/12/2005  | 3.45    |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100005071 | MASHUD REZA                  | 30/12/2010      | 25/09/2005  | 31.26   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100004612 | KHANDAKAR ABDUR ROB ( ROUF ) | 30/12/2010      | 06/07/2005  | 262.24  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100004330 | NASHITA RAHMAN               | 30/12/2010      | 12/05/2005  | 57.85   |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100004318 | SYED HABIBUR RAHMAN          | 30/12/2010      | 10/05/2005  | 203.94  |
| 0117    | IBB, Sylhet | 121     | MUDARABA SAVINGS ACCOUNT | 011712100003802 | MD. FORHAD AHMED             | 30/12/2010      | 18/12/2004  | 4.56    |

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|---------|--------------|---------|-----------------------------|-----------------|---------------------------------|-----------------|-------------|----------|
| 0117    | IBB, Sylhet  | 121     | MUDARABA SAVINGS ACCOUNT    | 011712100003704 | MD ABDUL KAHAR                  | 30/12/2010      | 22/11/2004  | 164.83   |
| 0117    | IBB, Sylhet  | 121     | MUDARABA SAVINGS ACCOUNT    | 011712100003687 | ABDUL AHAD CHOWDHURY.           | 31/12/2010      | 20/11/2004  | 146.19   |
| 0117    | IBB, Sylhet  | 121     | MUDARABA SAVINGS ACCOUNT    | 011712100003537 | MRS. IMMA CHOWDHURY             | 30/12/2010      | 11/10/2004  | 276.46   |
| 0117    | IBB, Sylhet  | 121     | MUDARABA SAVINGS ACCOUNT    | 011712100002741 | MRS.HOSNERA BEGUM RUHI          | 30/12/2010      | 16/06/2004  | 5.20     |
| 0117    | IBB, Sylhet  | 121     | MUDARABA SAVINGS ACCOUNT    | 011712100002192 | BISWAJIT GUNE                   | 30/12/2010      | 10/04/2004  | 2.47     |
| 0117    | IBB, Sylhet  | 121     | MUDARABA SAVINGS ACCOUNT    | 011712100002013 | MOULANA MD. ABDUL HAFIZ NAYMEE. | 30/12/2010      | 14/03/2004  | 5.62     |
| 0117    | IBB, Sylhet  | 121     | MUDARABA SAVINGS ACCOUNT    | 011712100001361 | MD. MATIUR RAHMAN               | 30/12/2010      | 15/12/2003  | 305.00   |
| 0117    | IBB, Sylhet  | 121     | MUDARABA SAVINGS ACCOUNT    | 011712100001290 | MD. SHAJAHAN MIAH.              | 30/12/2010      | 07/12/2003  | 58.98    |
| 0117    | IBB, Sylhet  | 121     | MUDARABA SAVINGS ACCOUNT    | 011712100001007 | MD. MUJIBUR RAHMAN              | 31/12/2010      | 04/11/2003  | 320.17   |
| 0117    | IBB, Sylhet  | 121     | MUDARABA SAVINGS ACCOUNT    | 011712100000819 | MD. ABDUL WADUD                 | 30/12/2010      | 25/10/2003  | 7.11     |
| 0106    | Imamgonj     | 121     | SAVINGS ACCOUNT             | 010612100025990 | FUAD ALI MIAH                   | 28/06/2010      | 05/06/2010  | 302.92   |
| 0106    | Imamgonj     | 121     | SAVINGS ACCOUNT             | 010612100025911 | CHANDU BEPARI                   | 28/06/2010      | 03/06/2010  | 811.61   |
| 0106    | Imamgonj     | 121     | SAVINGS ACCOUNT             | 010612100025863 | TAZUL ISLAM KHAN                | 28/10/2010      | 03/06/2010  | 256.69   |
| 0106    | Imamgonj     | 121     | SAVINGS ACCOUNT             | 010612100025569 | MD. MIZANUR RAHMAN              | 30/06/2010      | 07/03/2010  | 147.35   |
| 0106    | Imamgonj     | 121     | SAVINGS ACCOUNT             | 010612100025483 | MD MINTU                        | 17/08/2010      | 17/02/2010  | 58.64    |
| 0106    | Imamgonj     | 121     | SAVINGS ACCOUNT             | 010612100025460 | IMRAN HOSSAIN                   | 11/08/2010      | 15/02/2010  | 84.96    |
| 0106    | Imamgonj     | 121     | SAVINGS ACCOUNT             | 010612100025419 | MURAD HOSSAIN                   | 17/07/2010      | 08/02/2010  | 92.50    |
| 0106    | Imamgonj     | 121     | SAVINGS ACCOUNT             | 010612100024609 | MD DELWAR HOSSAIN               | 30/06/2010      | 23/06/2009  | 4.46     |
| 0106    | Imamgonj     | 121     | SAVINGS ACCOUNT             | 010612100023926 | MD. FIROZUDDIN                  | 08/09/2010      | 14/05/2008  | 123.72   |
| 0106    | Imamgonj     | 121     | SAVINGS ACCOUNT             | 010612100004137 | SAHIED AHMED                    | 30/06/2010      | 23/07/2003  | 4.78     |
| 0106    | Imamgonj     | 123     | PREMIER 50+ SAVINGS A/C     | 010612300000217 | MOLLICK ATIAR RAHMAN            | 30/06/2010      | 04/03/2010  | 128.77   |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100013648 | NAZMUL HOSSAIN                  | 11/11/2010      | 25/10/2010  | 52.31    |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100013153 | MST. NASRIN SULTANA             | 31/10/2010      | 05/10/2010  | 21.89    |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100012251 | RASHEDUL ISLAM                  | 31/10/2010      | 29/07/2010  | 57.74    |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100011809 | MD. SHAHIN MIAH                 | 12/10/2010      | 06/07/2010  | 324.90   |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100011591 | ABDUR RAZZAK MONI               | 17/06/2010      | 17/06/2010  | 1,351.60 |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100011055 | MD. NOOR ALAM SIDDIKE           | 12/10/2010      | 16/05/2010  | 277.49   |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100010625 | MD ABUL KASEM                   | 30/06/2010      | 18/04/2010  | 317.14   |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100010585 | IREEN PARVIN                    | 31/10/2010      | 15/04/2010  | 0.75     |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100010343 | KHALEDA YEASMIN                 | 30/06/2010      | 01/04/2010  | 1,048.95 |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100010124 | MD. MANIK KHAN                  | 30/09/2010      | 15/03/2010  | 17.52    |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100010049 | ABSAN AHMED                     | 09/11/2010      | 11/03/2010  | 657.37   |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100009815 | MD. ASADUZZAMAN KHAN            | 30/06/2010      | 24/02/2010  | 210.32   |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100009602 | IFFTEKHARUL NOOR HASSAN         | 30/06/2010      | 09/02/2010  | 210.32   |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100009527 | HASINA FERDOUSI                 | 02/11/2010      | 07/02/2010  | 168.23   |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100009504 | Shamsul Huda                    | 30/06/2010      | 04/02/2010  | 212.10   |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100009493 | KHALILUR RAHMAN KAZI            | 27/07/2010      | 04/02/2010  | 168.04   |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100007844 | MD. MIZANUR RAHMAN              | 20/07/2010      | 08/11/2009  | 46.09    |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100006660 | MD BABUL HOSSAIN                | 30/06/2010      | 06/07/2009  | 323.68   |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100006003 | MD. MOSTAFIZUR RAHMAN           | 30/06/2010      | 24/02/2009  | 218.30   |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100005372 | MDHAMMED KHALILUR RAHMAN        | 08/11/2010      | 30/11/2008  | 220.42   |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100005351 | YOUSUF ALI                      | 08/11/2010      | 30/11/2008  | 220.38   |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100003239 | JAHANGIR ALAM ZENITH            | 31/10/2010      | 01/11/2007  | 1,179.94 |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100002965 | NAYEEM BHUIYAN                  | 04/11/2010      | 28/08/2007  | 556.29   |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100002222 | SERNIABATH BAHAUDDIN AHMED      | 30/06/2010      | 27/05/2007  | 278.58   |
| 0124    | Kakrail      | 121     | SAVINGS ACCOUNT             | 012412100001994 | AMDADUL HAQUE                   | 08/11/2010      | 22/04/2007  | 2.68     |
| 0124    | Kakrail      | 124     | GENIUS STUDENT SAVINGS A/C  | 012412400000276 | RAHUL MICHAEL ROZARIO           | 09/08/2010      | 23/06/2010  | 0.43     |
| 0124    | Kakrail      | 124     | GENIUS STUDENT SAVINGS A/C  | 012412400000261 | MD. MOHIUDDIN                   | 17/08/2010      | 17/06/2010  | 146.83   |
| 0124    | Kakrail      | 124     | GENIUS STUDENT SAVINGS A/C  | 012412400000247 | KAMRUN NAHAR                    | 27/07/2010      | 18/03/2010  | 2.33     |
| 0124    | Kakrail      | 124     | GENIUS STUDENT SAVINGS A/C  | 012412400000230 | SANJIDA SHARMIN                 | 30/06/2010      | 08/03/2010  | 39.80    |
| 0124    | Kakrail      | 352     | MONTHLY SAVING SCHEME 3 YRS | 012435200000834 | SHEMI AKTER                     | 31/10/2010      | 28/08/2008  | 1,364.17 |
| 0107    | Kawran Bazar | 111     | CURRENT ACCOUNT             | 010711100006921 | P.H.M. BUSINESS LINK            | 29/06/2010      | 20/12/2004  | 504.50   |



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|---------|--------------|---------|----------------------------|-----------------|---|-----------------|-------------|---------|
| 0107    | Kawran Bazar | 111     | CURRENT ACCOUNT            | 010711100002122 | MD. DELWAR HUSSAN &                                 | 29/06/2010      | 19/02/2002  | 0.00    |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100037198 | MD NUR A ALAM                                       | 11/10/2010      | 11/10/2010  | 18.07   |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100036716 | MANOSH CHONDRA DAS                                  | 06/10/2010      | 06/10/2010  | 213.83  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100036701 | MAMUNUR RASHID                                      | 06/10/2010      | 06/10/2010  | 365.13  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100036630 | MIR AKRAMUL HOSSAIN RIPON                           | 03/10/2010      | 03/10/2010  | 213.83  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100036503 | REFATA SULTANA                                      | 05/10/2010      | 22/09/2010  | 14.40   |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100035503 | SNIGDHA IQBAL                                       | 05/09/2010      | 03/05/2010  | 65.86   |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100035388 | GOLAM HOSSAN REGAN                                  | 30/06/2010      | 20/04/2010  | 7.18    |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100035146 | MD. BORHAN UDDIN KHAN                               | 30/06/2010      | 20/03/2010  | 146.96  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100034555 | S. A SHEAK SADI                                     | 30/06/2010      | 08/02/2010  | 0.36    |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100034123 | MD ALI AZZAM  | 30/06/2010      | 22/12/2009  | 75.40   |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100033993 | QAZI THAMINA SULTANA                                | 30/06/2010      | 19/11/2009  | 5.55    |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100033851 | SHEIKH NUR-UDDIN AHMED                              | 07/10/2010      | 11/11/2009  | 57.33   |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100033699 | MOSSAREF HOSSEN                                     | 30/06/2010      | 25/10/2009  | 318.86  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100033647 | MD. OMAR FARUQ                                      | 30/06/2010      | 20/10/2009  | 92.09   |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100033584 | MD. AZIZUL ISLAM                                    | 07/10/2010      | 20/10/2009  | 162.01  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100033209 | TAPAS MD. JUBAER                                    | 07/10/2010      | 23/09/2009  | 580.45  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100033198 | MD. ASHFAQUR RAHMAN KHALED                          | 07/10/2010      | 23/09/2009  | 633.43  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100033060 | MD.BILLAL PATWARY MD. SYED AHMMED HAJI ABDUR RAZZAK | 12/08/2010      | 03/09/2009  | 857.80  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100032647 | MD. AKTHER HOSSAIN                                  | 30/06/2010      | 09/07/2009  | 167.01  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100032313 | MASUDUR RAHMAN                                      | 05/09/2010      | 02/06/2009  | 18.96   |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100030814 | SAYED RUBAET HOSAIN                                 | 07/10/2010      | 05/11/2008  | 602.32  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100030722 | SAGOR AHMED   | 12/12/2010      | 28/10/2008  | 0.11    |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100030054 | MD. SHAHIN ALAM                                     | 30/06/2010      | 23/07/2008  | 175.43  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100029359 | Shah Md. Rajibul Islam                              | 02/08/2010      | 08/06/2008  | 34.29   |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100029336 | Ashrafunnahar                                       | 29/08/2010      | 08/06/2008  | 241.41  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100028590 | SALEH AHAMMED MASUM KHAN                            | 07/07/2010      | 27/04/2008  | 791.03  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100027601 | PROBIR KUMAR DAS                                    | 07/09/2010      | 24/01/2008  | 533.54  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100027584 | MANOS HALDER  | 30/09/2010      | 21/01/2008  | 55.69   |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100026895 | marcel PALLAB ROY                                   | 30/09/2010      | 04/12/2007  | 14.57   |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100026371 | CHARLES TUHIN RATNA                                 | 30/09/2010      | 25/11/2007  | 14.63   |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100025471 | KAZI ANAMUL HAQUE LIPU                              | 30/09/2010      | 14/08/2007  | 6.40    |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100025215 | MD. JAHANGIR ALAM                                   | 10/10/2010      | 15/07/2007  | 19.11   |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100025031 | S.M. RAHMAT ULLAH                                   | 08/09/2010      | 04/07/2007  | 25.70   |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100024699 | MST. BILKIS AKTER                                   | 30/06/2010      | 21/06/2007  | 7.37    |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100022958 | MONIRUZZAMAN KHAN                                   | 09/10/2010      | 06/03/2007  | 762.76  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100022843 | SUVAS CHANDRA HOWLADER                              | 28/06/2007      | 28/02/2007  | 110.57  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100022814 | MD. KAMRUZZAMAN                                     | 04/09/2010      | 28/02/2007  | 69.79   |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100022774 | A.T.M. SIRAJUL ISLAM                                | 30/06/2010      | 27/02/2007  | 73.69   |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100022768 | MAHBUBA ISLAM                                       | 30/06/2010      | 27/02/2007  | 208.81  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100022745 | SHARIFUL ISLAM                                      | 30/06/2010      | 22/02/2007  | 208.81  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100022739 | AKLIZA YEASMIN                                      | 30/06/2010      | 22/02/2007  | 74.30   |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100022457 | SYFUL ISLAM   | 14/07/2010      | 18/02/2007  | 166.74  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100022359 | LITON HOWLADER                                      | 30/09/2010      | 08/02/2007  | 17.86   |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100021584 | MUSTAQUE AHMED ZAHID                                | 20/10/2010      | 03/02/2007  | 881.13  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100020895 | A.M. ARIFUR RAHMAN                                  | 28/09/2010      | 31/01/2007  | 208.95  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100011814 | MD. ABDUL MOTALEB                                   | 20/10/2010      | 29/11/2003  | 333.18  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100008906 | MD. MONIRUL HAQUE                                   | 30/06/2010      | 20/07/2003  | 98.48   |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100007820 | ABDUS SABUR   | 19/09/2010      | 28/04/2003  | 503.25  |
| 0107    | Kawran Bazar | 121     | SAVINGS ACCOUNT            | 010712100003802 | SARKER CHANDRA DAS                                  | 30/06/2010      | 18/07/2002  | 738.98  |
| 0107    | Kawran Bazar | 124     | GENIUS STUDENT SAVINGS A/C | 01071240000056  | REZOWANA NAZMIN                                     | 30/12/2009      | 24/09/2008  | 624.70  |
| 0113    | Khulna       | 121     | SAVINGS ACCOUNT            | 011312100018824 | SHAMSUN NAHER                                       | 07/12/2010      | 23/11/2010  | 1.78    |

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|---------|----------------|---------|--------------------------------|-----------------|---------------------------|-----------------|-------------|---------|
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100018749 | NASRIN BEGUM              | 15/11/2010      | 04/11/2010  | 473.31  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100018703 | NURJAHAN BEGUM            | 10/11/2010      | 02/11/2010  | 473.31  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100018352 | SK ABDUL AZIZ             | 14/10/2010      | 06/09/2010  | 410.58  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100018254 | MD MONZURUL ALAM          | 11/08/2010      | 05/08/2010  | 478.70  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100018248 | SK REJAUl ISLAM           | 11/08/2010      | 05/08/2010  | 478.70  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100018231 | MD SHAHINUR ISLAM         | 11/08/2010      | 05/08/2010  | 478.70  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100018225 | MD RASSEL FOKIR           | 11/08/2010      | 05/08/2010  | 478.70  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100018219 | MD NAVID ANZUM            | 11/08/2010      | 05/08/2010  | 478.70  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100018202 | M M NURUL AMIN            | 08/08/2010      | 02/08/2010  | 478.70  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100018191 | M M SELIM REZA            | 08/08/2010      | 02/08/2010  | 478.70  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100018185 | MD MAINUL ISLAM           | 08/08/2010      | 02/08/2010  | 478.70  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100018179 | MD HASANUZZAMAN           | 08/08/2010      | 02/08/2010  | 478.70  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100018162 | MD RUHUL AMIN             | 08/08/2010      | 02/08/2010  | 478.70  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100018156 | MD KAYUM TALUKDER RONY    | 05/08/2010      | 29/07/2010  | 480.75  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100018141 | HASSAN HAFIZUR RAHMAN     | 05/08/2010      | 29/07/2010  | 480.75  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100018133 | MD RUMMANUZZAMAN          | 29/08/2010      | 29/07/2010  | 480.75  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100018127 | G M MASUM RANA            | 04/08/2010      | 27/07/2010  | 480.75  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100018110 | MD SOHEL GOLDER           | 04/08/2010      | 27/07/2010  | 480.75  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100017968 | MOHAMMAD AZGAR ALI        | 19/06/2010      | 19/06/2010  | 169.53  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100017824 | MD ABDUS SATTAR           | 19/09/2010      | 08/05/2010  | 298.22  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100017605 | HASIN BEGUM               | 30/06/2010      | 08/03/2010  | 57.38   |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100017542 | TAPATI MUKHERJEE          | 30/06/2010      | 07/03/2010  | 2.11    |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100016968 | MD MOJIBUR RAHMAN         | 30/06/2010      | 26/11/2009  | 0.07    |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100016331 | NAZININ RAHMAN            | 12/07/2010      | 04/08/2009  | 0.12    |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100016133 | Md. Mohidur rahman        | 15/11/2010      | 18/05/2009  | 60.23   |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100015628 | MST. FERODA KHTUN         | 30/06/2010      | 13/10/2008  | 95.92   |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100013496 | SYED ERSHAD ALI           | 22/08/2010      | 02/04/2007  | 580.93  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100013450 | HASINA RAHMAN             | 22/07/2010      | 27/03/2007  | 248.51  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100012565 | SUMONA KORMOKAR           | 04/11/2010      | 09/08/2006  | 421.69  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100007968 | NAIMA HAIDER              | 08/12/2010      | 21/11/2004  | 577.41  |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100006133 | SYED SHARFUDDIN AHMED     | 04/07/2010      | 22/04/2004  | 3.97    |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100005663 | TAREQUER RAHMAN           | 30/06/2010      | 08/03/2004  | 52.17   |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100004352 | FATIMA RAHMAN             | 30/06/2010      | 26/10/2003  | 81.37   |
| 0113    | Khulna         | 121     | SAVINGS ACCOUNT                | 011312100000640 | MD JEWEL SARDER           | 02/11/2010      | 27/05/2003  | 343.72  |
| 0113    | Khulna         | 124     | GENIUS STUDENT SAVINGS A/C     | 011312400000066 | FARZANA SHARMIN           | 30/06/2010      | 02/11/2009  | 0.77    |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT       | 011612100043995 | SHAH RIMAN SIDDIQUI       | 31/12/2010      | 27/11/2010  | 989.81  |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT       | 011612100040442 | MD. HARUNUR RASHID        | 30/12/2010      | 14/03/2010  | 967.95  |
| 0116    | IBB, Mohakhali | 124     | MUDARABA GENIUS STUDENT SB A/C | 011612400000058 | MD.MOSHARREF HOSSAIN RUMI | 31/12/2010      | 06/01/2009  | 896.70  |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT       | 011612100041119 | BIMAL CHANDRA SHARKER     | 31/12/2010      | 02/05/2010  | 867.20  |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT       | 011612100039421 | BASHIR AHMED              | 30/12/2010      | 15/11/2009  | 859.10  |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT       | 011612100039920 | RIMA KHATUN               | 30/12/2010      | 24/01/2010  | 814.20  |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT       | 011612100039937 | MD. ALI ASGAR             | 30/12/2010      | 27/01/2010  | 770.26  |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT       | 011612100039761 | RAHIMA KHATUN             | 30/12/2010      | 14/01/2010  | 733.89  |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT       | 011612100043373 | NIRUZA BEGUM              | 31/12/2010      | 06/10/2010  | 721.84  |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT       | 011612100041309 | MD. OMAR FARUK TITU       | 30/12/2010      | 16/05/2010  | 698.65  |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT       | 011612100042396 | SYEDA UMMUL KHAER FATEMA  | 30/12/2010      | 24/08/2010  | 688.08  |
| 0116    | IBB, Mohakhali | 124     | MUDARABA GENIUS STUDENT SB A/C | 011612400000185 | MD. MASUM BILLAH          | 18/03/2010      | 18/03/2010  | 565.19  |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT       | 011612100040972 | NASIMA BEGUM              | 30/12/2010      | 18/04/2010  | 475.68  |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT       | 011612100040966 | MD. ABDUL MALEK           | 30/12/2010      | 18/04/2010  | 475.68  |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT       | 011612100042246 | MD. MASODUL GHANI         | 30/12/2010      | 10/08/2010  | 471.10  |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT       | 011612100043275 | MD. MURSHID               | 30/12/2010      | 03/10/2010  | 465.49  |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT       | 011612100043407 | MONOWARA BEGUM            | 30/12/2010      | 07/10/2010  | 465.48  |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT       | 011612100043747 | KAYSAR ISLAM              | 30/12/2010      | 28/10/2010  | 463.38  |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT       | 011612100043661 | SELINA BEGUM              | 30/12/2010      | 21/10/2010  | 463.38  |

| Br.Code | Br. Name       | Product | Product Name                     | Account No.     | Account Title  | Last Trans. Dt. | Opening Dt. | Balance  |
|---------|----------------|---------|----------------------------------|-----------------|--|-----------------|-------------|----------|
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT         | 011612100043592 | TANZIRA AKTER  | 30/12/2010      | 19/10/2010  | 463.38   |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT         | 011612100043937 | MD. MOZAMMEL HOQUE   | 31/12/2010      | 07/11/2010  | 461.74   |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT         | 011612100043563 | FARHANA PARVIN SHATHI  | 30/12/2010      | 14/10/2010  | 461.35   |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT         | 011612100041056 | MD. HUMAYUN KABIR  | 30/12/2010      | 22/04/2010  | 390.04   |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT         | 011612100042010 | KAZI MD. RUHUL AMIN  | 31/12/2010      | 25/07/2010  | 378.90   |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT         | 011612100034701 | PATUAKHALI ZILLA SAMITTEE<br>(RELIEF & REHABILITATION<br>FUND) | 30/12/2010      | 22/11/2007  | 363.11   |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT         | 011612100041880 | MST SHAHANA AKTER  | 31/12/2010      | 22/07/2010  | 227.11   |
| 0116    | IBB, Mohakhali | 123     | MUDARABA PREMIER 50+ SAVINGS A/C | 011612300000539 | MST RABAYA KHATUN  | 31/12/2010      | 24/04/2010  | 173.41   |
| 0116    | IBB, Mohakhali | 123     | MUDARABA PREMIER 50+ SAVINGS A/C | 011612300000349 | FATEMA BEGUM   | 30/06/2010      | 05/02/2009  | 167.04   |
| 0116    | IBB, Mohakhali | 122     | MUDARABA SAVINGS ACCOUNT STAFF   | 011612200000214 | A.H.M. WALI KHAN   | 30/12/2010      | 22/06/2004  | 158.54   |
| 0116    | IBB, Mohakhali | 122     | MUDARABA SAVINGS ACCOUNT STAFF   | 011612200000018 | MOHAMMED ISMAIL  | 30/12/2010      | 25/10/2003  | 152.02   |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT         | 011612100041085 | MD. NAZMUL HOSSAIN   | 30/12/2010      | 26/04/2010  | 117.85   |
| 0116    | IBB, Mohakhali | 122     | MUDARABA SAVINGS ACCOUNT STAFF   | 011612200000295 | MAKSUDA AKTER  | 30/12/2010      | 05/01/2006  | 64.84    |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT         | 011612100040246 | MD. JAHANGIR HOSSAIN   | 30/12/2010      | 15/02/2010  | 27.67    |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT         | 011612100040851 | MOHAMMAD ADNAN   | 30/12/2010      | 08/04/2010  | 16.39    |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT         | 011612100040344 | MD ANWAR HOSSAIN SHARIF  | 30/12/2010      | 03/03/2010  | 15.74    |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT         | 011612100040603 | ABDUL HAMID  | 30/12/2010      | 23/03/2010  | 15.68    |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT         | 011612100041275 | ABU BASET CHOWDHURY  | 30/12/2010      | 12/05/2010  | 15.53    |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT         | 011612100043056 | JUEEL  | 30/12/2010      | 27/09/2010  | 14.92    |
| 0116    | IBB, Mohakhali | 123     | MUDARABA PREMIER 50+ SAVINGS A/C | 011612300000476 | MS. ALEYA BEGUM  | 30/12/2010      | 12/12/2009  | 13.72    |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT         | 011612100040231 | NASIMA BEGUM   | 30/12/2010      | 15/02/2010  | 5.17     |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT         | 011612100040252 | SAIKHUL ISLAM  | 30/12/2010      | 16/02/2010  | 0.83     |
| 0116    | IBB, Mohakhali | 121     | MUDARABA SAVINGS ACCOUNT         | 011612100040223 | ALHAJ MD. ISHAQUE  | 30/12/2010      | 15/02/2010  | 0.37     |
| 0128    | Rajshahi       | 121     | SAVINGS ACCOUNT                  | 012812100001252 | MD SHAFIQUK ISLAM  | 09/08/2010      | 20/07/2010  | 126.78   |
| 0128    | Rajshahi       | 121     | SAVINGS ACCOUNT                  | 012812100001056 | MD. ATAUR RAHMAN   | 29/08/2010      | 25/01/2010  | 4,007.92 |
| 0128    | Rajshahi       | 124     | GENIUS STUDENT SAVINGS A/C       | 012812400000185 | ABU JONAEED  | 29/09/2010      | 20/09/2010  | 228.07   |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100007821 | MST. LUCKY   | 30/09/2010      | 26/08/2010  | 93.72    |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100007208 | MAHABUBUR RAHMAN   | 18/10/2010      | 06/06/2010  | 122.52   |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100006781 | ND. JASIM UDDUIN   | 30/06/2010      | 04/04/2010  | 2.11     |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100006548 | AZIZUL HAKIM   | 30/06/2010      | 18/03/2010  | 516.25   |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100006456 | MD. SUMON HOSSAIN  | 12/07/2010      | 11/03/2010  | 288.67   |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100006180 | MD. SOHEL FAKIR  | 30/06/2010      | 15/02/2010  | 597.41   |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100006024 | MD. ABU SAYED  | 26/08/2010      | 07/02/2010  | 520.13   |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100005237 | MD. FARUK HOSSAIN KHAN   | 30/06/2010      | 09/11/2009  | 101.40   |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100005099 | MD YOUSUF ) ALI (RAJU  | 30/06/2010      | 28/10/2009  | 705.99   |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100005061 | KAJOL REKHA AKTER  | 30/06/2010      | 27/10/2009  | 29.94    |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100004992 | MD. HUMAYUN KABIR  | 30/06/2010      | 21/10/2009  | 123.81   |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100004963 | HAJERA WABAYED   | 30/06/2010      | 19/10/2009  | 1.54     |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100004928 | MST NILUFA ISLAM   | 30/06/2010      | 19/10/2009  | 705.99   |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100004519 | SHAHARIA MUKTA   | 24/06/2010      | 06/09/2009  | 895.06   |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100004502 | MD. MOAZZEM HOSSAIN  | 29/08/2010      | 06/09/2009  | 696.53   |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100004387 | MD AL AMIN   | 30/06/2010      | 27/08/2009  | 582.29   |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100004053 | HALIMA KHATUN  | 30/06/2010      | 09/08/2009  | 160.55   |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100003744 | Tasmin Amlan Sarna   | 30/06/2010      | 14/07/2009  | 749.38   |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100003047 | MD. KAMRUL HOSSAIN   | 30/06/2010      | 17/05/2009  | 91.34    |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100003030 | MD. FARID AHMED  | 30/06/2010      | 12/05/2009  | 192.17   |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100002781 | ABDUL KHALEK   | 30/06/2010      | 15/04/2009  | 2.04     |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100002519 | MD. EDRIS GAZI   | 30/06/2010      | 05/03/2009  | 292.75   |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100002174 | ABU SAYED  | 30/06/2010      | 18/01/2009  | 2.04     |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100002145 | MD. MAMUN  | 26/09/2010      | 13/01/2009  | 1,551.49 |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100000821 | MD. ANISUR RAHMAN  | 30/06/2010      | 01/04/2008  | 307.31   |
| 0127    | Zinzira        | 121     | SAVINGS ACCOUNT                  | 012712100000669 | DR. A. K. M. ANOWAR UDDIN                                      | 30/06/2010      | 25/02/2008  | 28.37    |
| 0127    | Zinzira        | 354     | MONTHLY SAVING SCHEME 8 YRS      | 012735400000031 | MD. SHAHADAT HOSSAIN   | 12/03/2009      | 28/01/2009  | 6,835.50 |



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|---------|---------------|---------|------------------------------|-----------------|-------------------------------|-----------------|-------------|-----------|
| 0127    | Zinzira       | 355     | MONTHLY SAVING SCHEME 10 YRS | 012735500000454 | MARUFA AKTER                  | 01/11/2010      | 05/04/2009  | 27,319.27 |
| 0127    | Zinzira       | 355     | MONTHLY SAVING SCHEME 10 YRS | 012735500000402 | MD. ALAMGIR                   | 31/05/2009      | 04/03/2009  | 2,844.94  |
| 0114    | Elephant Road | 121     | SAVINGS ACCOUNT              | 011412100031516 | MD. HAFIZUR RAHMAN            | 28/10/2010      | 24/03/2010  | 16.58     |
| 0114    | Elephant Road | 121     | SAVINGS ACCOUNT              | 011412100028453 | ARBINDU HALDER                | 30/06/2010      | 29/06/2009  | 27.76     |
| 0114    | Elephant Road | 121     | SAVINGS ACCOUNT              | 011412100028292 | SALMA AKTER                   | 07/11/2010      | 27/06/2009  | 2.20      |
| 0114    | Elephant Road | 121     | SAVINGS ACCOUNT              | 011412100026804 | IMRAN IQBAL                   | 10/11/2010      | 23/10/2008  | 20.20     |
| 0114    | Elephant Road | 121     | SAVINGS ACCOUNT              | 011412100025501 | MD. JAHDUL ISLAM              | 06/11/2010      | 14/11/2007  | 351.71    |
| 0114    | Elephant Road | 121     | SAVINGS ACCOUNT              | 011412100024038 | MOZIBUR RAHAMAN               | 30/06/2010      | 22/02/2007  | 3366.74   |
| 0114    | Elephant Road | 121     | SAVINGS ACCOUNT              | 011412100021983 | SULTANA SHIFA                 | 30/06/2010      | 12/12/2005  | 1,198.73  |
| 0114    | Elephant Road | 121     | SAVINGS ACCOUNT              | 011412100020931 | MR. BAHARAM BADSHA            | 08/11/2010      | 02/08/2005  | 1,144.12  |
| 0114    | Elephant Road | 121     | SAVINGS ACCOUNT              | 011412100020672 | MR. MD. SIRAJUL ISLAM         | 03/11/2010      | 22/06/2005  | 240.74    |
| 0114    | Elephant Road | 121     | SAVINGS ACCOUNT              | 011412100005378 | SAZZAD RASHID                 | 16/03/2006      | 09/06/2004  | 909.21    |
| 0114    | Elephant Road | 121     | SAVINGS ACCOUNT              | 011412100003453 | Subrojit Kumar Mondal         | 24/12/2008      | 01/10/2003  | 552.84    |
| 0114    | Elephant Road | 121     | SAVINGS ACCOUNT              | 011412100001113 | MD. NASIRUDDIN AHMED          | 19/09/2010      | 05/08/2003  | 972.17    |
| 0103    | Agrabad       | 121     | SAVINGS ACCOUNT              | 010312100038145 | SHURJA BAN                    | 22/11/2010      | 25/07/2010  | 167.21    |
| 0103    | Agrabad       | 121     | SAVINGS ACCOUNT              | 010312100038030 | MD MOSHARAF HOSSAIN           | 09/12/2010      | 06/07/2010  | 529.45    |
| 0103    | Agrabad       | 121     | SAVINGS ACCOUNT              | 010312100038024 | MONIRA BEGUM                  | 17/07/2010      | 06/07/2010  | 466.79    |
| 0103    | Agrabad       | 121     | SAVINGS ACCOUNT              | 010312100037773 | MRS MUKTA AKTER               | 08/12/2010      | 19/04/2010  | 1,136.75  |
| 0103    | Agrabad       | 121     | SAVINGS ACCOUNT              | 010312100037698 | MD BELAL UDDIN                | 07/11/2010      | 08/04/2010  | 611.52    |
| 0103    | Agrabad       | 121     | SAVINGS ACCOUNT              | 010312100036617 | SUKUMAR CHOWDHURY             | 30/06/2010      | 03/01/2010  | 8,422.37  |
| 0103    | Agrabad       | 121     | SAVINGS ACCOUNT              | 010312100034888 | MD MD. TAZUL ISLAM            | 20/10/2010      | 01/11/2008  | 761.62    |
| 0103    | Agrabad       | 121     | SAVINGS ACCOUNT              | 010312100013456 | MD. NAZMUL HUDA               | 09/11/2010      | 05/07/2003  | 20.63     |
| 0112    | Uttara        | 121     | SAVINGS ACCOUNT              | 011212100053441 | DAVID LIU                     | 30/06/2010      | 13/12/2009  | 64.25     |
| 0112    | Uttara        | 121     | SAVINGS ACCOUNT              | 011212100053429 | MAHFUZUL ALAM                 | 30/06/2010      | 10/12/2009  | 12.60     |
| 0112    | Uttara        | 121     | SAVINGS ACCOUNT              | 011212100053395 | ASADUR RAHMAN SAWON           | 10/08/2010      | 06/12/2009  | 153.73    |
| 0112    | Uttara        | 121     | SAVINGS ACCOUNT              | 011212100051343 | MD. ALI AZGOR                 | 31/08/2010      | 04/12/2008  | 148.47    |
| 0112    | Uttara        | 121     | SAVINGS ACCOUNT              | 011212100044182 | MRS. FARIDA KHANOM            | 27/10/2010      | 03/08/2005  | 53.96     |
| 0112    | Uttara        | 121     | SAVINGS ACCOUNT              | 011212100006881 | AFIA HOSSAIN                  | 21/06/2010      | 09/02/2004  | 53.56     |
| 0112    | Uttara        | 123     | PREMIER 50+ SAVINGS A/C      | 011212300000170 | MRS, FIROZA RAHMAN            | 02/11/2010      | 18/10/2008  | 117.58    |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100033834 | KAZI NASIR                    | 09/12/2010      | 14/11/2010  | 78.52     |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100033454 | KAZI MAHABUBUR RAHMAN         | 21/10/2010      | 29/09/2010  | 339.71    |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100033327 | TAWHIDUL KARIM                | 30/11/2010      | 22/09/2010  | 127.32    |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100032828 | MD. NAYEEMUDDIN MRID          | 07/11/2010      | 27/07/2010  | 26.91     |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100032713 | SHAHANAZ AKHTER               | 12/08/2010      | 19/07/2010  | 369.42    |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100032707 | MD. ABUAL AHSAN               | 12/08/2010      | 19/07/2010  | 369.42    |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100032650 | JANNATUL FERDAUSHE            | 12/08/2010      | 13/07/2010  | 127.90    |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100032644 | A T M MAIDUL ISLAM            | 12/08/2010      | 13/07/2010  | 127.90    |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100032454 | MD. SIRAZUL HUQ               | 30/08/2010      | 22/06/2010  | 13.80     |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100032448 | AL-MAMUN                      | 12/08/2010      | 21/06/2010  | 128.76    |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100032356 | MD. MAHABUBUR RAHMAN          | 12/08/2010      | 15/06/2010  | 128.76    |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100032195 | MS. SURAYA AKTER              | 20/09/2010      | 26/05/2010  | 83.06     |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100032039 | MD. MOHIN HOWLADER            | 30/06/2010      | 04/05/2010  | 4.29      |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100031871 | MRS. RINA AKTER               | 30/06/2010      | 15/04/2010  | 4.01      |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100030460 | AL-HAJ MD. MANSUR ALI SHIKDER | 24/11/2010      | 09/12/2009  | 287.63    |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100028713 | MRS. CHAD BIBI                | 30/06/2010      | 03/05/2009  | 9.23      |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100028491 | MASUT PERVEJ                  | 30/06/2010      | 01/04/2009  | 6.50      |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100027926 | MR. MEHIR KUMAR KARMOKER      | 30/06/2010      | 13/01/2009  | 5.25      |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100027241 | SUMON CHANDRA ROY             | 20/09/2010      | 23/09/2008  | 154.19    |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100026517 | PALASH HALDER                 | 30/06/2010      | 13/07/2008  | 4.39      |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100025391 | MD. TARIKUL HASAN             | 30/06/2010      | 27/01/2008  | 3.40      |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100025362 | A.N. AHAMMAD ALI              | 30/06/2010      | 24/01/2008  | 1.83      |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100016771 | S.K FATEMA                    | 30/06/2010      | 25/08/2005  | 6.51      |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100016500 | SHAMS RUBEL                   | 30/06/2010      | 04/08/2005  | 4.17      |
| 0118    | Barishal      | 121     | SAVINGS ACCOUNT              | 011812100014707 | MD MONIRUL ALAM               | 30/06/2010      | 22/03/2005  | 1.75      |

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|---------|---------------|---------|------------------------------|-----------------|---|-----------------|-------------|----------|
| 0122    | Bhairab Bazar | 121     | SAVINGS ACCOUNT              | 012212100008014 | DANISH MIAH                               | 30/06/2010      | 19/04/2009  | 467.52   |
| 0122    | Bhairab Bazar | 121     | SAVINGS ACCOUNT              | 012212100007953 | MD. JASHIMUDDIN                           | 30/06/2010      | 15/04/2009  | 368.18   |
| 0122    | Bhairab Bazar | 121     | SAVINGS ACCOUNT              | 012212100007947 | MD. MOSTAFA MIAH                          | 30/06/2010      | 15/04/2009  | 341.21   |
| 0122    | Bhairab Bazar | 121     | SAVINGS ACCOUNT              | 012212100007607 | MD. OLI MIAH                              | 30/06/2010      | 03/03/2009  | 466.33   |
| 0122    | Bhairab Bazar | 121     | SAVINGS ACCOUNT              | 012212100007515 | SHEULI                                    | 30/06/2010      | 23/02/2009  | 474.16   |
| 0122    | Bhairab Bazar | 121     | SAVINGS ACCOUNT              | 012212100007469 | MR. TUSER AHAMED                          | 30/06/2010      | 15/02/2009  | 457.11   |
| 0122    | Bhairab Bazar | 121     | SAVINGS ACCOUNT              | 012212100007423 | ZAHIR UDDIN                               | 30/06/2010      | 11/02/2009  | 416.21   |
| 0122    | Bhairab Bazar | 121     | SAVINGS ACCOUNT              | 012212100006953 | MD.RIPON                                  | 30/06/2010      | 17/12/2008  | 364.14   |
| 0122    | Bhairab Bazar | 121     | SAVINGS ACCOUNT              | 012212100006849 | ANOWARA HOQUE                             | 28/09/2010      | 24/11/2008  | 277.33   |
| 0122    | Bhairab Bazar | 121     | SAVINGS ACCOUNT              | 012212100006728 | MD. JUNIDE HASAN                          | 30/06/2010      | 04/11/2008  | 300.80   |
| 0122    | Bhairab Bazar | 121     | SAVINGS ACCOUNT              | 012212100006636 | MD.ALAMGIR .                              | 30/06/2010      | 20/10/2008  | 443.23   |
| 0122    | Bhairab Bazar | 121     | SAVINGS ACCOUNT              | 012212100006256 | ASRAFUL ISLAM                             | 08/08/2010      | 07/09/2008  | 470.54   |
| 0122    | Bhairab Bazar | 121     | SAVINGS ACCOUNT              | 012212100006037 | MD. SHAH ALAM                             | 30/06/2010      | 03/08/2008  | 494.40   |
| 0122    | Bhairab Bazar | 121     | SAVINGS ACCOUNT              | 012212100005878 | MRS. LAILY BEGUM                          | 30/06/2010      | 07/07/2008  | 573.73   |
| 0122    | Bhairab Bazar | 121     | SAVINGS ACCOUNT              | 012212100005861 | HANIF MIAH                                | 22/11/2010      | 06/07/2008  | 493.65   |
| 0122    | Bhairab Bazar | 121     | SAVINGS ACCOUNT              | 012212100005581 | ARAFAT MIAH                               | 30/06/2010      | 09/06/2008  | 467.86   |
| 0122    | Bhairab Bazar | 121     | SAVINGS ACCOUNT              | 012212100003711 | Manik                                     | 30/06/2010      | 11/10/2007  | 470.25   |
| 0102    | Gulshan       | 111     | CURRENT ACCOUNT              | 010211100010477 | TASMIA DESIGNS LTD                        | 28/06/2010      | 18/11/2006  | 4,024.75 |
| 0102    | Gulshan       | 111     | CURRENT ACCOUNT              | 010211100008379 | SHAMPA ICE & COLD STORAGE LTD             | 28/06/2010      | 07/12/2004  | 4,115.00 |
| 0102    | Gulshan       | 111     | CURRENT ACCOUNT              | 010211100008108 | TOWHIDA AFROSE                            | 28/06/2010      | 12/09/2004  | 3,635.44 |
| 0102    | Gulshan       | 121     | SAVINGS ACCOUNT              | 010212100037706 | MST. ZENEA NAZMIN                         | 29/06/2009      | 14/01/2007  | 2,882.40 |
| 0102    | Gulshan       | 121     | SAVINGS ACCOUNT              | 010212100037539 | MD. ZUBAYER ALAM                          | 30/06/2010      | 03/01/2007  | 5,159.86 |
| 0102    | Gulshan       | 121     | SAVINGS ACCOUNT              | 010212100017142 | PRABIR KUMAR SAHA                         | 30/06/2010      | 27/12/2003  | 5,107.05 |
| 0102    | Gulshan       | 121     | SAVINGS ACCOUNT              | 010212100016211 | AJAY KUMAR SAHA                           | 30/06/2010      | 11/09/2003  | 3,521.68 |
| 0102    | Gulshan       | 121     | SAVINGS ACCOUNT              | 010212100013113 | SAYEEDA BANU                              | 30/06/2010      | 12/11/2002  | 4,501.59 |
| 0102    | Gulshan       | 121     | SAVINGS ACCOUNT              | 010212100012604 | SHOEB AHMED                               | 30/06/2010      | 30/09/2002  | 3,316.30 |
| 0102    | Gulshan       | 121     | SAVINGS ACCOUNT              | 010212100012456 | AMENA RAHMAN                              | 30/06/2010      | 26/09/2002  | 5,117.75 |
| 0102    | Gulshan       | 121     | SAVINGS ACCOUNT              | 010212100010990 | MD ANWARUL ISLAM                          | 30/06/2010      | 21/05/2002  | 6,653.08 |
| 0102    | Gulshan       | 121     | SAVINGS ACCOUNT              | 010212100010800 | FARID UDDIN MASUOD                        | 30/06/2010      | 18/04/2002  | 3,004.96 |
| 0102    | Gulshan       | 121     | SAVINGS ACCOUNT              | 010212100009408 | MOHAMMED MAIN UDDIN                       | 30/06/2010      | 31/07/2001  | 5,488.65 |
| 0102    | Gulshan       | 121     | SAVINGS ACCOUNT              | 010212100008592 | MD JAMAL HOSSAIN                          | 30/06/2010      | 10/06/2001  | 5,172.09 |
| 0102    | Gulshan       | 121     | SAVINGS ACCOUNT              | 010212100008438 | Chand Mia Matabbar                        | 30/06/2010      | 17/05/2001  | 2,925.45 |
| 0102    | Gulshan       | 121     | SAVINGS ACCOUNT              | 010212100002552 | BILKIS BANU CHOWDHURY                     | 30/06/2010      | 21/11/1999  | 3,185.87 |
| 0102    | Gulshan       | 355     | MONTHLY SAVING SCHEME 10 YRS | 102 35500000301 | NURUL ISLAM                               | 09/03/2010      | 04/02/2010  | 4,277.64 |
| 0108    | Motijheel     | 131     | SND Account (7 DAYS)         | 010813100000951 | SWAMOTA CO- OPERATIVE HOUSING SOCIETY LTD | 28/06/2010      | 13/10/2008  | 0.59     |
| 0108    | Motijheel     | 351     | NEW MONTHLY SAVING SCHEME 5Y | 010835100002822 | MD. KABIR HOSSAIN                         | 19/07/2010      | 19/07/2005  | 6,000.00 |
| 0104    | Banani        | 111     | CURRENT ACCOUNT              | 010411100014754 | TEXGEN ACCESSORIES CO.                    | 06/30/2010      | 04/13/2009  | 673.36   |
| 0104    | Banani        | 111     | CURRENT ACCOUNT              | 010411100014495 | M/S PARUMA ENGINEERING WORKS              | 06/30/2010      | 02/26/2009  | 5,474.64 |
| 0104    | Banani        | 121     | SAVINGS ACCOUNT              | 010412100093839 | MD. ABDULLA AL- MAMUN                     | 09/16/2010      | 09/16/2010  | 329.82   |
| 0104    | Banani        | 121     | SAVINGS ACCOUNT              | 010412100093753 | MD. OMAR FARUQUE AKHAND                   | 08/29/2010      | 08/29/2010  | 3.77     |
| 0104    | Banani        | 121     | SAVINGS ACCOUNT              | 010412100093611 | NURUL ALAM SOHEL                          | 09/04/2010      | 08/21/2010  | 39.51    |
| 0104    | Banani        | 121     | SAVINGS ACCOUNT              | 010412100093586 | Debashish Shaha                           | 08/24/2010      | 08/16/2010  | 433.78   |
| 0104    | Banani        | 121     | SAVINGS ACCOUNT              | 010412100093488 | JESMIN HOSSAIN                            | 08/08/2010      | 08/08/2010  | 1,121.94 |
| 0104    | Banani        | 121     | SAVINGS ACCOUNT              | 010412100093471 | MOHAMMAD SHOHAH HOSSAIN                   | 09/02/2010      | 08/04/2010  | 546.38   |
| 0104    | Banani        | 121     | SAVINGS ACCOUNT              | 010412100093465 | MOHAMMAD ABU KALAM                        | 09/02/2010      | 08/04/2010  | 43.30    |
| 0104    | Banani        | 121     | SAVINGS ACCOUNT              | 010412100093459 | MOHAMMAD IBRAHIM KHALIL                   | 09/02/2010      | 08/04/2010  | 35.49    |
| 0104    | Banani        | 121     | SAVINGS ACCOUNT              | 010412100093442 | MOHAMMAD OMAR FARUK                       | 09/02/2010      | 08/04/2010  | 266.89   |
| 0104    | Banani        | 121     | SAVINGS ACCOUNT              | 010412100093436 | MOHAMMAD SHAH PARAN                       | 09/02/2010      | 08/04/2010  | 45.22    |
| 0104    | Banani        | 121     | SAVINGS ACCOUNT              | 010412100093367 | Md. Rashedujaman                          | 09/04/2010      | 08/01/2010  | 225.54   |
| 0104    | Banani        | 121     | SAVINGS ACCOUNT              | 010412100093344 | Md. Shishu Mia                            | 09/02/2010      | 08/01/2010  | 294.88   |
| 0104    | Banani        | 121     | SAVINGS ACCOUNT              | 010412100093338 | Md. Kawsar Hossain                        | 09/02/2010      | 08/01/2010  | 238.98   |
| 0104    | Banani        | 121     | SAVINGS ACCOUNT              | 010412100093321 | Md. Faruk                                 | 09/02/2010      | 08/01/2010  | 260.46   |

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|---------|----------|---------|-----------------|-----------------|-------------------------|-----------------|-------------|----------|
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100093315 | Monsur Ali              | 09/02/2010      | 08/01/2010  | 238.98   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100093309 | Md. Robiul Khan         | 09/02/2010      | 08/01/2010  | 48.88    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100093298 | Md. Suja Mia            | 09/02/2010      | 08/01/2010  | 518.45   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100093275 | Md. Delwar Hossain      | 09/02/2010      | 08/01/2010  | 322.75   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100093269 | Md. Kurshed Alam        | 09/02/2010      | 07/31/2010  | 155.15   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100093252 | Md. Ismail Hossain      | 08/22/2010      | 07/31/2010  | 470.66   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100093231 | Md. Shamsuddin          | 09/05/2010      | 07/31/2010  | 350.66   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100093223 | Md. Sohrab Hossain      | 09/02/2010      | 07/31/2010  | 127.12   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100093217 | Nurul Haque             | 09/02/2010      | 07/31/2010  | 71.24    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100093200 | Md. Nur Alam            | 09/02/2010      | 07/31/2010  | 300.40   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100093191 | Md. Ilias Hossain       | 09/02/2010      | 07/31/2010  | 140.59   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100093183 | Md. Alamgir Hossain     | 09/02/2010      | 07/31/2010  | 322.75   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100093177 | Md. Shakil Hossain      | 09/02/2010      | 07/31/2010  | 71.24    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100093004 | Dr. Sabiha Mahbuba      | 07/17/2010      | 07/17/2010  | 2,964.81 |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100092966 | Bashudev Saha           | 07/15/2010      | 07/15/2010  | 1,001.66 |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100092851 | MD. RUHUL AMIN          | 09/02/2010      | 07/10/2010  | 440.12   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100092753 | Md. Akhtaruzzaman       | 09/06/2010      | 07/06/2010  | 29.24    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100092724 | Hartono Soeprayogi      | 07/31/2010      | 07/06/2010  | 1,772.63 |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100092684 | Md. Akhtaruzzaman       | 09/02/2010      | 07/06/2010  | 52.21    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100092611 | Ali Ahmed               | 09/02/2010      | 07/06/2010  | 106.03   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100092586 | Misno                   | 08/30/2010      | 07/06/2010  | 81.08    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100092459 | NARGIS PARVIN           | 09/06/2010      | 06/17/2010  | 26.64    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100092041 | ASHRAFUL ALAM BHUIYAN   | 06/24/2010      | 05/05/2010  | 211.68   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100091396 | HEMAYET SHAIK           | 06/30/2010      | 03/24/2010  | 473.19   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100091338 | MRS. KALADHA KHANOM     | 06/30/2010      | 03/22/2010  | 1,044.42 |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100091309 | MD. ANOWER HOSSAIN      | 06/30/2010      | 03/21/2010  | 246.53   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100091298 | MD ASADUZZAMAN          | 06/30/2010      | 03/21/2010  | 571.42   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100091191 | MD SHAMIMUR RAHMAN      | 06/30/2010      | 03/14/2010  | 1,044.42 |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100091183 | MST REKHA SULTANA       | 06/30/2010      | 03/14/2010  | 19.46    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100091160 | RUMA AKTER              | 06/30/2010      | 03/13/2010  | 129.96   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100091119 | SABRINA SOHELI          | 09/06/2010      | 03/02/2010  | 221.05   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100091091 | MD SHOFIQUL ISLAM       | 06/30/2010      | 03/02/2010  | 117.27   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100091004 | SYED ABDUL GANI         | 06/30/2010      | 02/23/2010  | 5,260.27 |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100090995 | SYED ABDUL MUNIM        | 06/30/2010      | 02/23/2010  | 5,260.27 |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100090972 | SYED IFTIKHER HOSSAIN   | 06/30/2010      | 02/23/2010  | 882.49   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100090799 | ABDUK KALAM AZAD        | 06/30/2010      | 02/04/2010  | 159.98   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100090730 | UMME SALMA              | 08/25/2010      | 02/03/2010  | 151.45   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100090592 | TOWHIDUR RAHMAN         | 09/09/2010      | 01/21/2010  | 860.44   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100090079 | MD. BABUL MIA           | 09/06/2010      | 11/18/2009  | 34.81    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100089730 | AHSAN HABIB             | 06/30/2010      | 10/28/2009  | 95.67    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100089592 | MD.FERDOUS HASAN        | 06/30/2010      | 10/20/2009  | 5,214.92 |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100089252 | RAFIQUL ISLAM           | 07/26/2010      | 09/12/2009  | 948.64   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100088995 | KOLPANA RANI ADHIKARY   | 05/31/2010      | 08/10/2009  | 1.42     |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100088897 | RABIUL ISLAM            | 06/30/2010      | 08/03/2009  | 269.83   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100088442 | SHAHED ALI              | 05/31/2010      | 07/06/2009  | 3.02     |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100088183 | MD IQBAL HOSSAIN        | 06/30/2010      | 05/28/2009  | 382.59   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100088154 | AL SAYED SONNET         | 06/30/2010      | 05/25/2009  | 515.49   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100088119 | MD. SHAHARIER ISLAM     | 06/30/2010      | 05/21/2009  | 58.64    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100088102 | MD. JAMAL HOSSAIN       | 05/31/2010      | 05/19/2009  | 1.88     |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100087995 | MD RAZZAK               | 09/06/2010      | 05/10/2009  | 488.83   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100087966 | SHERIN AKHTER           | 06/30/2010      | 05/06/2009  | 206.33   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100087943 | MOHAMMAD SHAFIQUL ISLAM | 06/30/2010      | 05/04/2009  | 1,571.76 |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100087799 | M. SAHJAD ALI           | 05/30/2010      | 04/21/2009  | 46.31    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100087091 | MANOJ ARYA              | 06/30/2010      | 02/16/2009  | 17.51    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100086488 | MOHAMMAD MONIRZZAMAN    | 05/31/2010      | 01/04/2009  | 24.96    |

| Br.Code | Br. Name | Product | Product Name    | Account No.     | Account Title                        | Last Trans. Dt. | Opening Dt. | Balance  |
|---------|----------|---------|-----------------|-----------------|--------------------------------------|-----------------|-------------|----------|
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100086381 | Mahbuba Hossain Mili                 | 06/30/2010      | 01/01/2009  | 4,853.10 |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100086338 | KAZI SHAIMA SHEME                    | 06/30/2010      | 12/23/2008  | 954.16   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100083851 | MD SHADI -UZ-ZAMAN                   | 05/31/2010      | 05/29/2008  | 2.71     |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100083776 | TASNUVA RASHID                       | 06/30/2010      | 05/22/2008  | 4,179.04 |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100083611 | MOHAMMAD IBRAHIM                     | 06/30/2010      | 04/30/2008  | 11.99    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100083603 | MOHAMMAD SOAEBUL ISLAM               | 09/05/2010      | 04/28/2008  | 51.18    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100083413 | MD. AFZALUR RAHMAN                   | 06/30/2010      | 04/01/2008  | 4,179.04 |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100083373 | ABM ASHRAF UDDIN                     | 06/30/2010      | 03/23/2008  | 213.22   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100083367 | KHONDOKER MIZAUZ RAHMAN              | 06/30/2010      | 03/23/2008  | 36.04    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100083252 | AKIMUL ISLAM                         | 05/31/2010      | 03/05/2008  | 2.49     |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100083217 | MOHAMMAD MOHIBUR RAH                 | 06/30/2010      | 02/24/2008  | 5,227.23 |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100083027 | KAZI ABDUS SHARIF                    | 06/30/2010      | 01/31/2008  | 17.92    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100082799 | MOHAMMAD ABU SAYED MIAH              | 09/02/2010      | 01/08/2008  | 237.04   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100082730 | KHAN MD SOHEL SIDDIQUE               | 05/31/2010      | 01/07/2008  | 47.61    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100082563 | FARHAD AHMED                         | 07/25/2010      | 01/03/2008  | 49.42    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100082413 | ZAHURA NAWSHABA                      | 06/30/2010      | 12/17/2007  | 42.67    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100081943 | APURBA KUMAR DEB                     | 09/02/2010      | 10/27/2007  | 104.75   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100081154 | MD. JOINAL ABEDIN                    | 05/31/2010      | 07/08/2007  | 1.62     |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100080217 | MD. SOFIQUZZAMAN                     | 08/28/2010      | 04/04/2007  | 444.20   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100079690 | A K M MOTINUR RAHMAN                 | 05/31/2010      | 03/06/2007  | 6.45     |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100079511 | ALI MUN                              | 08/10/2010      | 02/27/2007  | 61.33    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100079177 | SARIF HOSSAIN                        | 09/08/2010      | 02/01/2007  | 420.51   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100079154 | JOHURA AKHTER DOLY                   | 07/19/2010      | 02/01/2007  | 47.26    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100077914 | MD. SHAHIDULLAH MOLLA                | 05/31/2010      | 10/03/2006  | 133.92   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100077822 | KAZI SALIM REZA                      | 06/30/2010      | 09/17/2006  | 39.97    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100077586 | ABDULLAH A. FERDOUS                  | 06/30/2010      | 08/14/2006  | 41.83    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100076801 | MD. REZAUL KARIM                     | 09/14/2010      | 05/14/2006  | 564.43   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100076281 | MD. BIPOB HOWLADER                   | 05/31/2010      | 03/28/2006  | 4.61     |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100075747 | SYED RAIHAN RUBAIYYAT PAVEL          | 06/30/2010      | 02/05/2006  | 41.17    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100075724 | BARRISTER SYED SHAWN SANIYYEAT NOVEL | 06/30/2010      | 02/05/2006  | 41.17    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100075269 | MD. OBAIDUL ISLAM                    | 12/30/2009      | 01/18/2006  | 554.83   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100074338 | SARKER ABEDIN MORSHED                | 05/31/2010      | 10/17/2005  | 2.40     |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100074160 | MRS SHILPY BEGUM                     | 07/31/2010      | 10/04/2005  | 461.83   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100072611 | MR. BILLAL HOSSAIN                   | 12/27/2006      | 04/21/2005  | 114.68   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100072004 | TANZIRAL DILSHAD                     | 06/30/2010      | 02/12/2005  | 38.54    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100071217 | MD. ANISUZZAMAN BABUL                | 08/08/2010      | 02/07/2005  | 202.03   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100071154 | LAILY PARVEN                         | 06/30/2010      | 02/06/2005  | 38.28    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100031494 | SHAMSUL HAQUE                        | 06/30/2010      | 01/08/2005  | 1,415.87 |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100030822 | SHARMIN ARA                          | 06/30/2010      | 01/02/2005  | 13.74    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100027690 | JAHANGIR BHUIYA                      | 05/31/2010      | 09/28/2004  | 5.99     |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100027511 | MRS. FARIDA KAMAL                    | 06/30/2010      | 09/22/2004  | 4,698.70 |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100026041 | M. SHAFIQUZ ISLAM SOMAN              | 06/30/2010      | 08/01/2004  | 351.20   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100024421 | H. L. ENTERPRISE                     | 06/30/2010      | 06/14/2004  | 5,235.16 |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100024102 | MD. DULAL                            | 06/30/2010      | 06/02/2004  | 71.02    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100023632 | MD. JASHIM UDDIN                     | 12/30/2009      | 05/19/2004  | 345.39   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100022914 | AFROZE NEWAZ                         | 06/30/2010      | 05/02/2004  | 1,757.77 |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100021816 | SAYEEDUR RAHMAN                      | 06/30/2010      | 04/03/2004  | 1,067.77 |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100019309 | MD.TAREK HOSSAIN                     | 09/16/2010      | 01/28/2004  | 175.86   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100018776 | MD. ASHIK ULLAH CHOW                 | 08/18/2010      | 01/14/2004  | 939.20   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100018528 | MRS. SHARIFUN NAHAR                  | 09/08/2010      | 01/10/2004  | 1,860.43 |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100017943 | MRS. FARIDA MAHFUZ                   | 06/30/2010      | 12/13/2003  | 781.10   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100017085 | SYED MD. TARIQUL ISL                 | 06/30/2010      | 10/26/2003  | 35.90    |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT | 010412100016540 | TABASSUM FAHIMA CHOW                 | 06/30/2010      | 10/02/2003  | 48.46    |

| Br.Code | Br. Name | Product | Product Name             | Account No.     | Account Title                             | Last Trans. Dt. | Opening Dt. | Balance    |
|---------|----------|---------|--------------------------|-----------------|---|-----------------|-------------|------------|
| 0104    | Banani   | 121     | SAVINGS ACCOUNT          | 010412100015528 | MD. BADAL.                                | 06/30/2009      | 09/06/2003  | 556.83     |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT          | 010412100011632 | LITTLE JEWELS NURSER Y INFENT & JUNIOR SC | 06/30/2010      | 05/08/2003  | 4,876.76   |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT          | 010412100011309 | FAIZ-UN NESSA SULTAN                      | 08/11/2010      | 04/22/2003  | 460.84     |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT          | 010412100008581 | MD. MAHFUZUR RAHMAN                       | 06/30/2010      | 10/19/2002  | 90.16      |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT          | 010412100008032 | MURSHED ALAM CHOWDHURY                    | 06/30/2010      | 09/23/2002  | 36.81      |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT          | 010412100006621 | ABDUL GOFUR SAJIB                         | 06/30/2010      | 07/16/2002  | 132.01     |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT          | 010412100005211 | MD. SHAFIQUL ISLAM                        | 05/31/2010      | 01/05/2002  | 2.39       |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT          | 010412100001612 | MD. NASHER UDDIN                          | 05/31/2010      | 05/14/2000  | 1.38       |
| 0104    | Banani   | 121     | SAVINGS ACCOUNT          | 010412100000132 | LUTFUN NAHAR                              | 09/08/2010      | 03/13/2000  | 560.87     |
| 0104    | Banani   | 122     | SAVINGS ACCOUNT (STAFF)  | 010412200077865 | Md. Akkas Ali                             | 06/23/2010      | 06/03/2010  | 0.75       |
| 0104    | Banani   | 122     | SAVINGS ACCOUNT (STAFF)  | 010412200077410 | MD. SHAHINUR ISLAM                        | 06/13/2010      | 05/22/2010  | 1.00       |
| 0104    | Banani   | 122     | SAVINGS ACCOUNT (STAFF)  | 010412200076871 | DIN MOHAMMAD SARDER ROBI                  | 12/01/2010      | 12/05/2009  | 0.43       |
| 0104    | Banani   | 122     | SAVINGS ACCOUNT (STAFF)  | 010412200076491 | MONSUR AHMED                              | 02/28/2010      | 11/10/2009  | 0.78       |
| 0104    | Banani   | 122     | SAVINGS ACCOUNT (STAFF)  | 010412200076099 | YASIN ABDULLAH                            | 08/30/2010      | 05/20/2009  | 29.25      |
| 0104    | Banani   | 122     | SAVINGS ACCOUNT (STAFF)  | 010412200016145 | MD. MAINUR RAHMAN                         | 05/02/2010      | 09/22/2003  | 0.13       |
| 0104    | Banani   | 123     | PREMIER 50+ SAVINGS A/C  | 010412300000384 | ABDUL BASIR                               | 08/09/2010      | 01/24/2010  | 57.00      |
| 0104    | Banani   | 123     | PREMIER 50+ SAVINGS A/C  | 010412300000332 | MOHAMMAD ALI                              | 06/30/2010      | 07/27/2009  | 474.99     |
| 0104    | Banani   | 123     | PREMIER 50+ SAVINGS A/C  | 010412300000073 | MD. HARUN-OR- RASHED                      | 06/30/2010      | 05/10/2008  | 0.25       |
| 0104    | Banani   | 351     | NEW MONTHLY SB SCHEME 5Y | 010435100005055 | SAIKA JAMAN                               | 08/31/2010      | 11/10/2005  | 1,162.98   |
| 0104    | Banani   | 381     | MONTHLY SAVING SCHEME    | 010438100011904 | MD. REZAUL HOQUE SARKER                   | 10/06/2008      | 10/06/2003  | 10,175.11  |
| 0104    | Banani   | 381     | MONTHLY SAVING SCHEME    | 010438100011081 | NAZMUN NAHER NARGIS.                      | 09/04/2008      | 09/04/2003  | 133.60     |
| 0104    | Banani   | 381     | MONTHLY SAVING SCHEME    | 010438100009789 | MOHAMMAD MONJU                            | 08/26/2008      | 07/05/2003  | 81.60      |
| 0104    | Banani   | 381     | MONTHLY SAVING SCHEME    | 010438100009737 | PARSHA SANJANA LATEEF                     | 11/10/2010      | 07/02/2003  | 105,990.69 |
| 0104    | Banani   | 381     | MONTHLY SAVING SCHEME    | 010438100007887 | MD. REZAUL KARIM                          | 08/26/2008      | 03/03/2003  | 26.36      |