



MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	2,00,000			
EMI Amt. Comfortable	10,000 - 12,000			
Visit Date	08-02-2020			
Location	PRATAP NAGAR			
Applicant Name	HEMRAJ VERMA			Contact No : 8387091431
Working details (Business / Salaried)	BUSINESS			
Co-App Name	SONIKA			
Co-App Relation with App	WIFE			Contact No :
Age	26 years			
Occupation	LUCKY DRY CLEANERS			
From when in the occupation	5 years			
Previous Employer / Employment/ Business.	off			
Address of current Business / Emp.	PRATAP NAGAR SHEOPUR ROAD			
Case Type	B.L.			
Property Type / Loan Amount.				
Family Members Details				
	Name	Studying Details	Fees	School Pvt / Gov.
Brother				
Sister				
Son				
Daughter				
Father	HEERALAL			
Mother	BEENA VARMA			
Wife	SONIKA			
Family member Income Details				
	Business Type	Income generated / Month	Contact No.	Other Income if any
1	HEMRAJ VERMA LUCKY DRY CLEANERS	30,000 - 35,000	8387091431	
2				
3				
4				

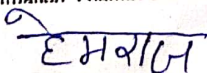


MS FINCAP PVT.LTD.

5									
6									
Property Details		Description							
Area of Land									
Address of property									
Property Type									
Distance from branch.									
Development seen on visit.									
Approx. Land Rate									
Land mark									
Property Value in Total approx.									
Neighbor Check Business									
Name		Contact Number							
1	STYAT	7357949789							
2	श्रीराम नगर	7665509473							
3									
Running Loan Details		Loan Type		Company Name		Amount		EMI Paid / Remaining	
1									
2									
3									
4									
5									
6									
Customer Signature		BM Signature		RO Signature					

TERMS AND CONDITIONS

1. I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company").
2. I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force.
3. I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/We reserve no right to appeal against this decision.
4. I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us to are true, correct and accurate and I/we have not withheld / suppressed any material information. I/We undertake to furnish any additional information/ documents that may be required by MS FINCAP PRIVATE LIMITED from time to time. MS FINCAP PRIVATE LIMITED reserves the right to retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
5. I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident status.
6. I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
7. As a pre-condition, relating to grant of the loans/advances/credit facilities by MS FINCAP PRIVATE LIMITED to me/us, I/We agree and give consent for the disclosure by MS FINCAP PRIVATE LIMITED of: I. information and data relating to me/us and our directors and group companies; II. the information or data relating to any credit facility availed of/to be availed, by me/us; and III. default, if any, committed by me/us, in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED Group.
8. MS FINCAP PRIVATE LIMITED may, as it reasonably deems appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS FINCAP PRIVATE LIMITED shall be entitled to exchange information regarding our accounts with other financial institutions or banks, as and when required in accordance with Applicable Law and regulations.
9. I/We undertake and acknowledge that: I. For the purpose of assessing our credit worthiness, MS FINCAP PRIVATE LIMITED is authorized to pull from CIBIL and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made; II. CIBIL and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them; and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
10. I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities. I also authorize MS Fincap personnel to record and document any proceedings related to my proposal.
11. That I confirm and assure that neither no case under Indian Penal Code or, Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
12. That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of interest and other relevant information. I hereby give my consent and sign below for processing of the files.




 भारत सरकार
 Government of India



 हेमराज वर्मा
 Hemraj Verma
 जन्म तिथि/DOB: 01/01/1994
 पुरुष/ MALE



3420 5762 4131
 VID : 9180 5609 1258 9953

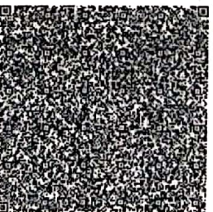
मेरा आधार, मेरी पहचान

हेमराज





 भारत सरकार
 Unique Identification Authority of India

पता:
 आत्मज: हीरा लाल वर्मा, सी- 65, छत्रसाल नगर, जयपुर,
 जयपुर,
 राजस्थान - 302017

Address:
 S/O: Heera Lal Verma, c- 65, Chhtrasal
 nagar, Jaipur, Jaipur,
 Rajasthan - 302017.


 QR Code with Photograph

3420 5762 4131
 VID : 9180 5609 1258 9953

ORIGINAL SEEN & VERIFIED
 NAME- SURAJ K V. M. R...
 MP CODE- MSFC

आयकर विभाग
INCOME TAX DEPARTMENT

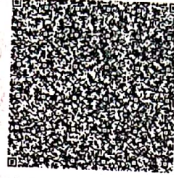


भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

BNQPV7118C



नाम / Name
HEMRAJ VERMA

पिता का नाम / Father's Name
HEERA LAL VERMA

जन्म की तारीख /
Date of Birth
01/01/1994

हस्ताक्षर / Signature

30072018

हेमराज

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं:
आयकर पैन सेवा इकाई, एन एस डी एल
5 वीं मंजिल, मंत्री स्टर्लिंग,
प्लॉट नं. 341, सर्वे नं. 997/8,
मॉडल कॉलोनी, दीप बंगला चौक के पास,
पुणे - 411 016.



If this card is lost / someone's lost card is found,
please inform / return to :

Income Tax PAN Services Unit, NSDL,
5th Floor, Mantri Sterling,
Plot No. 341, Survey No. 997/8,
Model Colony, Near Deep Bungalow Chowk,
Pune - 411 016.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081
e-mail: tininfo@nsdl.co.in

ORIGINAL SEEN & VERIFIED
NAME-SURESH.KUMAR.....
MP CODE-.....MSFC
ATE.04.02.21...SIGN. सुरेश कुमार



 भारत सरकार
 Government of India


 सोनिका
 Sonika
 जन्म तिथि/DOB: 21/10/1995
 महिला/FEMALE

8760 3747 8308
 VID: 9191 0599 6687 6831

मेरा आधार, मेरी पहचान

सोनिका


 भारत सरकार
 Unique Identification Authority of India

पता:
 W/O हेमराज वर्मा, सी 65, छत्रसाल नगर, जयपुर, राजस्थान - 302017

Address:
 W/O Hemraj Verma, c 65, chatrsal nagar,
 Jaipur, Jaipur,
 Rajasthan - 302017

8760 3747 8308
 VID: 9191 0599 6687 6831

ORIGINAL SETN. VERIFIED
 NAME - SURESH KUMAR
 MP CODE -
 DATE OF BIRTH -




सोनिका

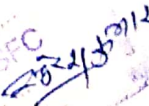
लिंग / Sex : स्त्री / FEMALE
 जन्मतिथि / आगु : 25-10-1995 / 20
 पता : म.नं.-540 कोली पाडा नयापुराजवापुरा, लखीम-
 भाइपुरा, जिला-कोटा
 Address : H.NO.-540 KOLI PADA NAYAPURA
 NAYAPURA, TEHSIL-LADPURA, DISTRICT-KOTA
 Date : 23/04/2015
 बिरोध रजिस्ट्रेशन अधिकारी
 Electoral Registration Officer
 बिरोध नं. कोटा एवं कोटा और नाम : 139 - कोटा उत्तर
 ASSEMBLY CONSTITUENCY NO. & NAME: 139 - KOTA UTTAR
 नं. कोटा और नाम : 139 - कोटा
 PART NO. AND NAME : 139 - ...
 नोट / Note :
 1. इस मतदाता फोटो पहचान पत्र को धारण करने मात्र से यह कोई मतदाता नहीं है कि आपका नाम निर्वाचक नामावली में लिखा है। कृपया अपने नाम प्रत्येक चुनाव से पहले निर्वाचक नामावली में जांच लें।
 Mere possession of Elector Photo Identity card is no guarantee of name being present in electoral rolls. Please check your name in the current electoral rolls before every election.
 2. इस कार्ड में उल्लिखित जन्मतिथि को निर्वाचक नामावली में पंजीकरण के अलावा अन्य किसी भी स्थिति में आगु का जन्मतिथि के प्रमाण के रूप में नहीं माना जायेगा।
 Date of birth mentioned in this card shall not be treated as proof of age or date of birth for any purpose other than registration in electoral rolls.

ORIGINAL BEEN VERIFIED
 NAME & ADDRESS IN ROLL
 MISEO
 18/04/2015

जयपुर विद्युत वितरण निगम लिमिटेड
 राजस्थान विद्युत निगम लिमिटेड, जयपुर, राजस्थान
 विद्युत उपभोग रिपोर्ट (उपभोग प्रति)
 फॉर्म नं. AARC/JSTK, GSTN : 08AARC 2617SK127 MEM Code : 2714

क्र.सं.	विवरण का विवरण	क्र.सं.	विवरण का विवरण
CIN No. U40109RJ2000SGC016486 "BFL OF SUPPLY"			
भाग (क) : उपभोक्ता से संबंधित जानकारी 20 11125			
1	विवरण देते जारी की तिथि		REN. OH. CHAKS / 2105830
2	उपभोग का मास के फोन नम्बर		0
3	इकाया संख्या		21050967
4	कॉ. नाम		210583043310
5	उपभोक्ता का नाम		BEENADEVI VERMA
6	मास अनुमत्याना कोड		8384957251
7	उपभोक्ता का सीमांकन नं.		
8	उपभोक्ता का क्षेत्र नं.		
9	उपभोक्ता का जीएसटी नं.		1180-188
10	मास विज्ञापन संख्या		DOMESTIC/1500/L/T/N
11	सेप्टी/टैरिफ कोड		0.50/0.5 KW
12	सीकृत धारा (कि. वा. गा.पा.)		200/0
13	अभावत/पीटा मुद्रा रजि		
भाग (ख) : ऊर्जा उपभोग			
14	संयोजन पत्र तिथि व वित्त अवधि		03-06-2020/17
15	गत पठन तिथि		07-05-2020/02-03-2020
16	गत पठन तिथि		1699
17	गत पठन (KWH)		1735
18	संयोजन पठन (KWH)		
19	मीटर नं./पुंजांक		3924228/1
20	कुल उपभोग (यूनिट)		36
21	विद्युत खर्च		138.6
22	स्थाई शुल्क		396.25
23	किराया (मंडी/दो/सर्विस)		0.0
24	अन्य अधिकृत उपभोग रजि		0.0
25	विद्युत शुल्क		14.4
26	नगरीय उपकर		0.0
27	जल संरक्षण उपकर		0.0
28	अन्य सवारीय (देबिट/क्रेडिट)		0.0
29	किंबदंत (प्रमाण/चिकित्सा/सोला)		384.05
30	कुल उपभोग रजि (ए. ए. से 20 नव. का पठन)		165.7
31	विद्युत वित्त शुल्क समाया रजि		390.01
भाग (ग) : बकाया द्वारा देय अनुदान तथा विद्युत वित्त भुगतान संबंधित जानकारी			
32	बकाया द्वारा अनुदान		-46.8
33	विद्युत वित्त शुल्क देय रजि (ए. ए. से 20-21)		RS. 509
34	विद्युत भुगतान तिथि		15-06-20
35	विद्युत भुगतान संख्या		0.0
36	विद्युत वित्त परमाव देय रजि		RS. 509
			
1	कॉ. नाम		210583043310
2	विवरण देते जारी		JUN20
3	उपभोग का मास		REN. OH. CHAKS / 2105830
4	इकाया संख्या		21050967
5	उपभोक्ता का नाम		BEENADEVI VERMA
6	विद्युत भुगतान तिथि		15-06-20
7	विद्युत वित्त शुल्क देय रजि		RS. 509
8	विद्युत वित्त परमाव देय रजि		RS. 509

हेमराज

ORIGINAL BILN VERIFIED
 NAME- SORESH KUMAR
 MP CODE
 DATE 04-02-21
 MSFC




भारत सरकार
Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम विभाग
Ministry of Micro, Small and Medium Enterprises



UDYAM REGISTRATION CERTIFICATE

Our small hands to
make you LARGE

TYPE OF ENTERPRISE

MICRO SERVICES

UDYAM REGISTRATION NUMBER

UDYAM-RJ-17-0007299

NAME OF ENTERPRISE

LUCKY DRY CLEANERS

NAME OF UNITS

SNo.	Units Name
1	DPY CLEANING

OFFICIAL ADDRESS OF ENTERPRISE

Flat/Door/Block No.	76/185	Name of Premises/ Building	LUCKY DRY CLEANER
Village/Town	PRATAP NAGAR	Block	SANGANER
Road/Street/Lane	SHEOPUR	City	JAIPUR
State	RAJASTHAN	District	JAIPUR, Pin 302033
Mobile	8387091431	Email:	VERMAHEMRAJ242@GMAIL.COM

DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE

01/01/2011

DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS

01/01/2011

NATIONAL INDUSTRY CLASSIFICATION CODE(S)

SNo.	Nic 2 Digit	Nic 4 Digit	Nic 5 Digit	Activity
1	96 - Other personal service activities	9601 - Washing and (dry-) cleaning of textile and fur products (This class includes laundry collection and delivery; repair and minor alteration of garments when done in connection to cleaning	96010 - Washing and (dry-) cleaning of textile and fur products	Services

DATE OF UDYAM REGISTRATION

22/08/2020

Disclaimer: This is computer generated statement, no signature required.
Printed from www.udyamregistration.gov.in

For any assistance, you may contact:

1. DIC JAIPUR URBAN
2. MSME-DI JAIPUR

Visit : www.msme.gov.in ; www.dcmisrb.gov.in ; www.Champions.gov.in



BE A
CHAMPION
with the
Ministry of
MSME

एमएसएमई

REGISTRATION VERIFIED
SHRESH MAHAR
MSME
22/08/2020

ORIGINAL SEEN & VERIFIED
NAME- SWRESH KUMAR
IP CODE- MSFC

31/1/14

फोटो

संचयी खाता

1. प्रतिदिन/मास किरत की राशि

2. कुल किरत

3. परिपक्वता दिनांक

4. व्याज दर

5. परिपक्वता राशि

वर्ष

के.सी.सी. I II III IV V

1. स्वीकृत सीमा

2. खरीफ

3. रबी

4. अन्य

RMGB/R-13



राजस्थान महिला सहकारी बँक
RAJASTHAN MAHILA SAHAKARI BANK
राजस्थान महिला सहकारी बँक (पब्लिक लिमिटेड कंपनी)

शाखा: Near Pinjarapole Goshala, Tonk Road Sanaganer, Jaipur
पता :
IFSC : RMGB0000470
MICR : 302842004

फोन नं. : 2793121
(मय STD Code) GGP : SINGLE
83068279180

खाता सं.

Mr. HEMRAJ VERMA

नाम

C 65 CHATRA SAI NAGAR

पता

SANGANER 302017

मोबाईल नं.

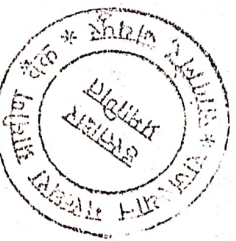
8387091431

नामांकन सं.

Nominee (Y/N) : YES
Nominee : SONIKA

दिनांक

Nominee No : 1361983



अधिकारी/शाखा प्रबन्धक

37/10/20

ORIGINAL SEEN & VERIFIED
 TIME: 03/10/2020
 DATE: 03/10/2020
 SITE: 03/10/2020
 AP CODE: 03/10/2020
 SIGN: 03/10/2020
 MSFC: 03/10/2020
 KUMAR: 03/10/2020

दिनांक	तिरवरी	निकासी राशि	जमा राशि	शेष
03/10/2020	Passatibh RSH User-Id: 3701	Dr. Amount Withdrawals ₹	Cr. Amount Deposits ₹	Balance ₹
06/10/2020	607509XXXXXXXX507	500.00		17500.00
08/10/2020	10581231CIG CHQ	3750.00		13750.00
09/10/2020	607509XXXXXXXX507	3000.00		10750.00
13/10/2020	UPI 0287023461	1.00		10749.00
13/10/2020	607509XXXXXXXX507	49.00		10700.00
14/10/2020	UPI 0288531963		5.00	10705.00
14/10/2020	UPI 0288006703		195.00	10900.00
14/10/2020	607509XXXXXXXX507	170.00		10730.00
14/10/2020	607509XXXXXXXX507	3450.00		7280.00
14/10/2020	607509XXXXXXXX507	2000.00		5280.00
14/10/2020	607509XXXXXXXX507	2000.00		3280.00
14/10/2020	UPI 0288671333		1000.00	4280.00
15/10/2020	607509XXXXXXXX507	280.00		4000.00
15/10/2020	UPI 0289697789	200.00		3800.00
16/10/2020	UPI 0290781508	40.00		3760.00
16/10/2020	UPI 0290905484	20.00		3740.00
16/10/2020	UPI 0290805938	40.00		3700.00
16/10/2020	UPI 0290863055	2000.00		1700.00
17/10/2020	UPI 0291934902	150.00		1550.00
17/10/2020	UPI 0291910920		270.00	1820.00

3

ORIGINAL SEEN & VERIFIED
 NAME SURSH KUMBAR
 MP CODE 04-07-21
 ATE 04-07-21
 MSFC
 SIGN

दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals	जमा राशि Cr. Amount Deposits	शेष Balance	₹. Int's.
17/10/2020	UPI 0291002222	40.00		1760.00	
17/10/2020	UPI 0291811872		5.00	1765.00	
17/10/2020	UPI 0291681217		10000.00	11765.00	
17/10/2020	UPI 0291466431		9995.00	21760.00	
17/10/2020	607509XXXXXX507	10000.00		11760.00	
17/10/2020	607509XXXXXX507	10000.00		1760.00	
17/10/2020	UPI 0291006672	10.00		1750.00	
17/10/2020	UPI 0291044853	100.00		1650.00	
19/10/2020	UPI 0293307055	150.00		1500.00	
19/10/2020	UPI 0293315636		40.00	1540.00	
19/10/2020	UPI 0293244785		40.00	1580.00	
19/10/2020	UPI 0293421966	30.00		1550.00	
19/10/2020	UPI 0293422662	30.00		1520.00	
20/10/2020	UPI 0294471082	21.00		1499.00	
20/10/2020	UPI 0294583927	22.00		1477.00	
21/10/2020	UPI 0295700838	40.00		1437.00	
21/10/2020	UPI 0295586854		200.00	1637.00	
21/10/2020	UPI 0295757539	21.00		1616.00	
21/10/2020	UPI 0295758992	10.00		1606.00	
21/10/2020	UPI 0295761084	150.00		1456.00	
21/10/2020	UPI 0295761787	20.00		1436.00	

2/11/2024

ORIGINAL SEEN & VERIFIED
 JAME SURESH KUMAR
 MSFC

दिनांक DATE	विवरण PARTICULARS	पुनर्ग्रहीत राशि Dr. Amount Withdrawals ₹	वसुली राशि Cr. Amount Deposits ₹	शेष Balance ₹
22/10/2023	UPI 029681037	200.00		972.74
22/10/2023	UPI 0296015988		50.00	1022.74
23/10/2023	UPI 029704649	200.00		822.74
24/10/2023	UPI 0298416711		35.00	857.74
25/10/2023	MPS/0299111743		1.00	858.74
25/10/2023	UPI 029955946		1.13	859.87
25/10/2023	UPI 029923783		120.00	979.87
26/10/2023	UPI 0300464409	82.00		897.87
26/10/2023	UPI 0300143610		150.00	1047.87
26/10/2023	UPI 0300495196	117.00		930.87
27/10/2023	UPI 0301915027		20.00	950.87
28/10/2023	UPI 0302116934		100.00	1050.87
28/10/2023	UPI 0302153857		900.00	1950.87
28/10/2023	UPI 0302865255	1000.00		950.87
29/10/2023	UPI 0303161901		3000.00	3950.87
29/10/2023	607509XXXXXX507	3000.00		950.87
29/10/2023	UPI 0303664683	160.00		790.87
01/11/2023	UPI 0306532795		1100.00	1890.87
01/11/2023	UPI 0306599911	300.00		1590.87
02/11/2023	UPI 0307707492		300.00	1890.87
02/11/2023	UPI 0307526876		35.00	1925.87

उत्तराज

NAME: SURESH KUMAR
 MP CODE: MSFC
 ATE: 04/02/2021

दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals ₹	जमा राशि Cr. Amount Deposits ₹	शेष Balance ₹	ह. Inits.
04/11/2020	UPI 0309107324	90.00		1705.87	
04/11/2020	UPI 0309131507	140.00		1565.87	
04/11/2020	UPI 0309113649		300.00	1865.87	
04/11/2020	UPI 0309636049		40.00	1905.87	
04/11/2020	UPI 0309683949		200.00	2105.87	
04/11/2020	UPI 0309202323	140.00		1965.87	
04/11/2020	UPI 0309214330	250.00		1715.87	
04/11/2020	UPI 0309216503	140.00		1575.87	
04/11/2020	UPI: 0309234176	200.00		1375.87	
05/11/2020	UPI 0310625995		20.00	1395.87	
05/11/2020	UPI 0310052867		910.00	2305.87	
05/11/2020	UPI 0310344871	244.60		2061.27	
05/11/2020	UPI 0310346976	140.00		1921.27	
05/11/2020	UPI 0310414418	400.00		1521.27	
05/11/2020	UPI 0310433817	200.00		1321.27	
05/11/2020	UPI 0310456593	270.00		1051.27	
06/11/2020	User-Id: 4012				

20/1/21

AME. SURESH KUMAR
 MP CODE MSFC
 ATE 6408/21 SIGN: [Signature]

दिनांक DATE	विवरण PARTICULARS	निकासी राशि Dr. Amount Withdrawals ₹	जमा राशि Cr. Amount Deposits ₹	शेष Balance ₹	₹ Rupees
30/01/2021	UP1 1030559217		500.00	502.17	502.17
30/01/2021	607509XXXXXX507	500.00		2.17	2.17
01/02/2021	UP1 1032829245		110.00	112.17	112.17
01/02/2021	UP1 10323355914		1.00	113.17	113.17
01/02/2021	607509XXXXXX507	110.00		3.17	3.17
02/02/2021	RRN102		0.79	3.96	3.96
02/02/2021	UP1 1033163098		10.00	13.96	13.96
02/02/2021	UP1 1033174577		10000.00	10013.96	10013.96
02/02/2021	UP1 1033174923		10000.00	20013.96	20013.96
02/02/2021	607509XXXXXX507	10000.00		10013.96	10013.96
02/02/2021	607509XXXXXX507	10000.00		13.96	13.96
02/02/2021	UP1 1033175528		10000.00	10013.96	10013.96
03/02/2021	UP1 1034114720		150.00	10163.96	10163.96
03/02/2021	607509XXXXXX507	10000.00		163.96	163.96
03/02/2021	UP1 1034293311		500.00	663.96	663.96
03/02/2021	UP1 1034398155	10.00		653.96	653.96
03/02/2021	607509XXXXXX507	500.00		153.96	153.96
03/02/2021	607509XXXXXX507	80.00		73.96	73.96
03/02/2021	UP1 1034443269		500.00	573.96	573.96
04/02/2021	607509XXXXXX507	500.00		73.96	73.96
04/02/2021	RRN103		0.83	74.79	74.79
	Carried Forward:			74.79	74.79



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