

Unclaimed Amount BDT Motijheel Branch

SL NO.	A/C Number	Short Name	Last Activity/ Date of Issue	Currency	Amount
1	8114680000	ISHTIAQUE F	25-Apr-2007	BDT	0.49
2	8115892000	HOSSAIN D.ANWAR	24-Sep-2007	BDT	1,839.16
3	8117159000	NAHID FARIA	2-Mar-2006	BDT	921.39
4	8117478000	AZAD ALAUDDIN A	8-Jan-2006	BDT	12.35
5	8117512000	SHAYESTA AKHTER	22-May-2004	BDT	5,424.81
6	8117681000	ADNAN KARIM	20-Mar-2006	BDT	285.54
7	8118918000	HUSAIN TABARAK	23-Jan-2007	BDT	1,798.04
8	8802000002	IMRAN M	11-Sep-2006	BDT	174.08
9	8802000444	RAHMAN SAJID	28-Jun-2006	BDT	9.36
10	8802000580	M IQBAL HOSEN	3-Aug-2006	BDT	80.36
11	8802001058	MD ZAHIRUL ISLAM	12-Apr-2006	BDT	1,992.50
12	8802001196	MOLLIK MOHAMMAD	9-Jan-2007	BDT	2,006.02
13	8802001210	MD.RAHMAT	18-Apr-2007	BDT	285.92
14	8802001234	IFTEKHARUL	23-Jul-2007	BDT	399.89
15	8802001351	SHAMSUL NAWED	11-Mar-2007	BDT	6,184.71
16	39653	Stale Pay-Order	1-Jul-2007	BDT	2,673.05
17	41175	Stale Pay-Order	3-May-2007	BDT	12,216.90
18	41425	Stale Pay-Order	19-Mar-2007	BDT	13,630.00
19	41742	Stale Pay-Order	4-Oct-2007	BDT	8,144.60
20	43577	Stale Pay-Order	28-May-2007	BDT	4,166.00
21	43664	Stale Pay-Order	31-May-2007	BDT	200.00
22	43756	Stale Pay-Order	6-May-2007	BDT	52,500.00
23	44623	Stale Pay-Order	29-Jul-2007	BDT	94,239.00
24	45751	Stale Pay-Order	9-Feb-2007	BDT	26,925.00
25	46028	Stale Pay-Order	17-Sep-2007	BDT	598.22
26	46533	Stale Pay-Order	10-Feb-2007	BDT	215,803.00
27	46645	Stale Pay-Order	10-Aug-2007	BDT	3,080.00
28	46661	Stale Pay-Order	10-Sep-2007	BDT	10,910.00
29	47188	Stale Pay-Order	15-Nov-2007	BDT	333,685.37
30	47402	Stale Pay-Order	15-Nov-2007	BDT	173,173.14
31	47630	Stale Pay-Order	26-Nov-2007	BDT	4,764.00
Total BDT Motijheel Branch					978,122.90

Unclaimed Amount BDT Chittagong Branch

SL NO.	A/C Number	Short Name	Last Activity/ Date of Issue	Currency	Amount
1	8803001029	HOSSAIN MT	30-04-07	BDT	3,420.94
2	8354162000	AKLIMA JAHAN	2-04-07	BDT	300.00
3	8354047000	PULAK PRIYA & ELA	29-06-06	BDT	3,200.86
4	8803001028	ROBIN S	30-06-07	BDT	3,420.94
5	8803001026	TOFA T	31-07-07	BDT	3,420.94
6	8803001023	ROBEL A	31-07-07	BDT	3,420.94
7	8803000620	NUR MOSTAFA	20-12-06	BDT	4,876.24
8	8803000531	SAJJAD HAYAT	2-10-05	BDT	1,000.00
9	8803000519	GONSALVES GERARD	3-01-06	BDT	248.57

10	8803000512	SAMIR CHOWDHURY	24-06-07	BDT	1,938.97
11	8803000500	PROF.MOHAMMAD ALI	15-09-05	BDT	1,000.00
12	8803001161	BABUL M	29-06-07	BDT	1,895.00
13	8803001367	BARUA P	6-09-07	BDT	39.00
14	8803001552	ALAM MJ	4-11-07	BDT	355.00
15	15929	PAY ORDER	18-06-07	BDT	600.00
16	16954	PAY ORDER	16-08-07	BDT	5,400.00
17	17701	PAY ORDER	03-04-07	BDT	150.00
18	18124	PAY ORDER	24-05-07	BDT	50,000.00
19	18125	PAY ORDER	24-05-07	BDT	25,000.00
20	18126	PAY ORDER	24-05-07	BDT	15,000.00
Total BDT Chittagong Branch					124,687.40

Unclaimed Amount BDT Gulshan Branch					
SL NO.	A/C Number	Short Name	Last Activity/ Date of Issue	Currency	Amount
1	8804002687	KHORSHID ALAM	1-Nov-07	BDT	787.66
2	8804002753	BAYEZID KADER SARKER	2-Jun-07	BDT	132.87
3	2142627000	UZBEKISTAN AIRWAYS	18/10/07	BDT	2,264.58
4	8804002932	MOHAMMAD ANWARUS SADAT MOLLA	24/04/07	BDT	4,897.76
5	8804002665	MD.JAHIDUL HOWLADER	3-May-07	BDT	261.40
6	8804002643	IMTIAZ SADAT HOSSAIN	31/01/07	BDT	4,175.15
7	8804002642	MD.SHAH SEKANDER	26/12/06	BDT	1,655.77
8	8804002975	IKRAMUL ALAM	21/05/07	BDT	748.55
9	8804003113	EKRAM HOSSAIN	27/06/07	BDT	1,167.79
10	8804003138	MUHAMMAD HABIBUR RAHMAN	19/07/07	BDT	356.15
11	8804002618	WAZIHA SHARMIN	24/12/06	BDT	1,047.78
12	8804002575	RUMANA ISLAM KHAN	13/02/07	BDT	995.00
13	8804003143	MD.TAWHIDUL ISLAM	7-Nov-07	BDT	1,606.77
14	8804003169	ESHNAAD YAKUB	21/08/07	BDT	1,190.04
15	8804003183	TAHASIN MONABIL HAQ	18/07/07	BDT	143.59
16	8804003269	FARZANA JEBIN	16/08/07	BDT	3,389.80
17	8804003347	MOHAMMAD SIBLY SADIQUE SIDDIQUEE	11-Apr-07	BDT	544.90
18	8804003442	A.BEGUM	28/10/07	BDT	4,454.00
19	1804002261	ANJAN BHATTACHARYA	24/12/06	BDT	5,490.29
20	1804002154	MARTHA ABRAHAM	24/12/06	BDT	86.00
21	1804002131	DR.USHARANI BORUAH	2-Jul-07	BDT	230.00
22	1804001828	LIVIA COJOCARU	24/12/06	BDT	297.33
23	1804001802	RAMASAMY KANAKAVALLI	24/12/06	BDT	1,317.10
24	1804001703	BINDU K.M	24/12/06	BDT	638.00
25	1804001701	SHIBIAMMAL KUZHIYAMPLAVILRAMAN	22/07/07	BDT	90.00
26	1804001691	RENJINI RADHIKA	24/12/06	BDT	30.00
27	1804000854	P.A.ASOKAN	24/12/06	BDT	615.05
28	8804000139	MONMOTH DUTTA	29/07/07	BDT	2,550.88
29	8804000292	MOHAMMAD AMINUR RASHID KHAN	6-Apr-07	BDT	3,083.38
30	8804000534	MD.ABU NAIM TALAH	18/03/07	BDT	160.09
31	8804000543	MD.ANOWAR PARVEZ	30/12/06	BDT	24.00
32	8804000547	UHLA MAUNG	31/01/07	BDT	28.28
33	8804000570	MD. SALLAUDDIN(AKASH)	2-May-06	BDT	20.00
34	8804000623	ASMA FERDOUS SHELLEY	24/12/06	BDT	53.26
35	8804000631	MD.SHAMSUZZAMAN	1-Aug-06	BDT	263.00
36	8804000642	DINA SULTANA	4-Jun-06	BDT	457.59
37	8804000645	MD.MAHMUDUR RAHMAN	1-Jan-06	BDT	302.00
38	8804000653	TOPON M.ROZARIO	7-Sep-06	BDT	62.00
39	8804000656	MEHBOOB HOSSAIN	24/12/06	BDT	66.00
40	8804000658	A.S.M.SULTAN	11-Aug-07	BDT	420.00
41	8804000660	MOHAMMAD HUMAYUN KABIR	13/02/06	BDT	55.00

42	8804000691	MAINUDDIN KHALIFA	18/04/06	BDT	75.00
43	8804000692	M.ANWARUL AZIM	8-Jun-06	BDT	586.07
44	8804000700	MD.MANNAN KHANDOKER	1-Jan-06	BDT	373.00
45	8804000708	MD.ALAMGIR HOSSAIN	1-Apr-06	BDT	84.00
46	8804000717	GOLAM RABBANI	22/01/07	BDT	158.00
47	8804000723	HARUN UR RASHID	1-Mar-06	BDT	104.00
48	8804000756	MD SHABUJ	24/12/06	BDT	603.87
49	8804000791	NURUL ALAM ATIQUE	24/12/06	BDT	2,228.91
50	8804000792	MD.SARWAR HOSSAIN	24/12/06	BDT	205.00
51	8804000795	SHAILA AHMED	24/12/06	BDT	3,137.70
52	8804000806	MD.IMRAN KHAN	24/12/06	BDT	1,063.85
53	8804000818	MD.HABIBUR RAHMAN	24/12/06	BDT	711.56
54	8804000844	SHUVO CHOWDHURY	2-Aug-07	BDT	141.47
55	8804000880	SHIREEN BADRUL CHOWDHURY	31/05/07	BDT	1,409.40
56	8804000885	SHOHRAB HOSSAIN (SOUROV)	24/12/06	BDT	818.68
57	8804000907	PRADIP SARKAR	13/05/07	BDT	80.00
58	8804000913	MOHAMMAD IBRAHIM	24/12/06	BDT	560.39
59	8804000967	KHANDAKAR KAMRUL HASAN	19/01/06	BDT	387.63
60	8804001035	SUJIT KUMAR DAS	24/12/06	BDT	4,398.65
61	8804001066	SHAH MOHAMMAD SAYEM	5-Sep-06	BDT	1,655.00
62	8804001098	MD.SALAUDDIN NASSER(OVI)	24/12/06	BDT	1,561.07
63	8804001170	MOHAMMAD ISMAIL HOSSAIN	24/12/06	BDT	1,747.92
64	8804001180	MD.SHAMEEM-USH-SHAHEED	27/02/07	BDT	360.46
65	8804001213	AMAL KUMAR SARKER	20/02/07	BDT	406.71
66	8804001273	SAMIUL HASSAN	24/12/06	BDT	540.39
67	8804001274	MOHAMMAD MOTAHAR HOSSAIN	24/12/06	BDT	157.87
68	8804001298	MOHAMMAD ABDUL HAKIM	24/12/06	BDT	3,224.26
69	8804001443	MD.FORMAN ULLAH	30/08/06	BDT	133.20
70	8804001495	SOHEL	3-Jan-06	BDT	341.67
71	8804001535	G.S.M.RASHIDUL HASAN	25/01/06	BDT	1,032.50
72	8804001569	ABUL KASHEM MOHAMMAD JAMAL-UDDIN	31/01/06	BDT	2,999.50
73	8804001577	MD.SALAUDDIN	24/12/06	BDT	4,488.80
74	8804001585	MD.FAZLUL KARIM	2-Feb-06	BDT	4,992.50
75	8804001598	MD.RASHEDUZZAMAN	14/02/06	BDT	1,099.42
76	8804001604	MD.SAIFUL ISLAM	2-Jun-06	BDT	2,502.50
77	8804001613	SYED ALI AFZAL	14/02/06	BDT	220.48
78	8804001653	MUHAMMAD ANWAR FARHAN	20/02/06	BDT	2,481.65
79	8804001764	SAYEDA SULTANA	24/12/06	BDT	475.21
80	8804001786	A.B MOHAMMAD MOKHLESUR RAHMAN	24/12/06	BDT	388.46
81	8804001789	MD.HAFIZUR RAHMAN	19/04/06	BDT	3,706.88
82	8804001807	MD.SAIFUL ISLAM	24/12/06	BDT	957.21
83	8804001808	ASADUZZAMAN SOHAG	24/12/06	BDT	1,915.35
84	8804001823	AL HELAL MD.SHIHAB	19/04/06	BDT	2,239.05
85	8804001861	SAIFUL ISLAM	24/12/06	BDT	381.37
86	8804001866	MOHAMMED ALAMGIR	18/02/07	BDT	3.00
87	8804001870	PROBIN FRANCIS COSTA	30/05/06	BDT	25.00
88	8804001945	MASUD ALAM	31/05/06	BDT	4,215.13
89	8804001968	PINKI SAHA	27/06/07	BDT	345.00
90	8804001978	NUSRAT FARDIN	25/06/06	BDT	72.33
91	8804002004	MD.IRFAN TALUKDER	7-Sep-06	BDT	3,106.27
92	8804002031	MD.NAZRUL ISLAM	24/12/06	BDT	1,922.78
93	8804002057	KHURSHED ALAM	30/09/07	BDT	299.00
94	8804002076	AKTHER RASHIDUDZAMMAN	24/12/06	BDT	177.48
95	8804002086	MD.MOZAMMEL HOSSAIN	24/12/06	BDT	3,385.63
96	8804002093	AKM SHAH ASLAM	30/07/06	BDT	741.84
97	8804002096	HOSSAIN MUHAMMAD MASUM	24/12/06	BDT	3,587.57
98	8804002100	MR.MONIR HOSSAIN	24/12/06	BDT	74.00
99	8804002104	MD. NABINOUR HOSSAIN	24/12/06	BDT	810.86
100	8804002115	MD.SYFUL ISLAM	24/12/06	BDT	4,926.52
101	8804002149	MOKLESUR RAHMAN	13/07/06	BDT	3,000.00
102	8804002187	ABDUL WAHID KHAN	18/04/07	BDT	1,611.85
103	8804002202	MD.KAMRUZZAMAN DEWAN	24/12/06	BDT	488.00
104	8804002221	MOHAMMED SAIFUDDIN	2-Jul-07	BDT	905.00

105	8804002225	MD.SHAHADAT HOSSAIN	1-Aug-07	BDT	500.00
106	8804002332	YASIN ALAM	24/12/06	BDT	5,691.06
107	8804002350	MOHAMMAD ARIF	13/09/06	BDT	4,905.38
108	8804002365	LUCAS GOMES RATAN	12-Oct-06	BDT	17.00
109	8804002408	NAYMA SOHAN ERA	10-Jul-07	BDT	1,173.52
110	8804002421	SNIGDHA SARMIN	28/03/07	BDT	1,458.38
111	8804002437	MD.MAMUNUR RASHID KHAN	24/12/06	BDT	1,593.75
112	8804002438	MD.JAHIRUL ISLAM	24/12/06	BDT	1,597.49
113	8804002471	MD.MUKSUDUR RAHMAN	24/12/06	BDT	776.25
114	8804002530	MOHAMMED KHAIRUL ALAM	24/12/06	BDT	2,732.16
115	8804002572	MD.MAMUNUR RASHID	21/01/07	BDT	57.00
116	8804002574	AHSAN HABIB	26/09/07	BDT	13.00
117	42537	PAY ORDER	24-09-2007	BDT	10,286.00
118	39817	PAY ORDER	20-02-2007	BDT	8,510.00
119	42536	PAY ORDER	24-09-2007	BDT	10,540.00
120	39733	PAY ORDER	25-01-2007	BDT	25,250.00
Total BDT Gulshan Branch					208,093.67

Unclaimed Amount BDT Dhanmondi Branch					
SL NO.	A/C Number	Short Name		Currency	Amount
1	8805001782	ISLAM S M R		BDT	24.56
2	8805001800	TAHSIN N		BDT	3,328.16
3	8805001808	RAHMAN M A		BDT	82.00
4	8805001809	REAZUDDIN M		BDT	12.03
5	8805001813	ISLAM B		BDT	1,798.23
6	8805001823	MALEK M A		BDT	8.87
7	8805001833	MIAH M B		BDT	441.58
8	8805001934	MOWLA MJ		BDT	6.00
9	8805001993	BARAI L		BDT	270.00
10	8805002006	RAHMAN KT		BDT	312.00
11	8805002059	KAISAR M		BDT	70.00
12	8805002115	MESBAH UDDIN		BDT	57.00
13	8805002150	BEGUM J		BDT	87.00
14	8805002177	MD HOSSAIN A		BDT	50.00
15	8805002209	RAHMAN MM		BDT	189.00
16	8805002252	HOSSAIN MZ		BDT	44.03
17	8805002409	AHAMED MS		BDT	20.00
18	8805000073	SABINA RASHID		BDT	1,086.54
19	8805000093	SUMAN HAIDER		BDT	4,997.50
20	8805000216	MD RAHMAN		BDT	322.71
21	8805000237	DULAL MIAH		BDT	21.00
22	8805000266	MD RAZZAK (2)		BDT	14.30
23	8805000270	SHAHIDUR RAHMAN		BDT	190.04
24	8805000273	AMIN AHMAD		BDT	156.98
25	8805000301	MR A SOBHAN		BDT	68.83
26	8805000308	ABDUL KADIR		BDT	43.74
27	8805000330	SHA ALAM HAWLADER		BDT	257.62
28	8805000335	MOHI UDDIN		BDT	446.32
29	8805000361	RAFIQUL ISLAM		BDT	77.34
30	8805000375	TAYEB ALI		BDT	106.09
31	8805000447	KAHIRUL BASHAR		BDT	4,985.67
32	8805000459	GOLAM SAROAR		BDT	72.77
33	8805000492	NAHID RUBADA		BDT	11.00
34	8805000610	NAZMUL HAQUE		BDT	10,000.00
35	8805000650	DIL AFROJE		BDT	10,000.00
36	8805000657	OSMAN GANI		BDT	242.60
37	8805000685	LILUNNAHAR		BDT	15.44
38	8805000686	TONMOY		BDT	280.00
39	8805000788	TAHMINA HAQUE		BDT	10,000.00
40	8805000882	PHILIP ISLAM		BDT	5.50
41	8805000974	RAFIQUL ISLAM		BDT	152.95
42	8805000975	ABDUL KAIUM		BDT	187.89
43	8805000976	NAJMUL ISLAM		BDT	90.22

44	8805001091	MAIN UDDIN		BDT	500.00
45	8805001147	M.M.HASAN TAREQ		BDT	4,917.50
46	8805001161	HOMAYOUN KABIR		BDT	145.00
47	8805001258	EMDADUL HAQUE		BDT	7.33
48	8805001263	MAMUN-UR-RASHID		BDT	7,087.49
49	8805001357	KASAB KUMAR		BDT	4,000.00
50	8805001358	ABDUL KADER		BDT	4,950.85
51	8805001466	ALAM MA		BDT	102.00
52	8805001492	SHIKDER AI		BDT	3,384.09
53	8805001493	AFRITA MANNAN		BDT	945.55
54	8805001527	SAGIR ALAM		BDT	184.04
55	8805001542	TASNIM KHAN		BDT	2,561.52
56	8805001603	AKHTER P		BDT	61.74
57	8805001610	AFROZ A		BDT	3,207.83
58	8805001646	HASAN M		BDT	4,997.50
59	8805001677	EDRIS Z		BDT	3,366.55
60	234	PAY ORDER	17.06.07	BDT	3,000.00
61	230	PAY ORDER	09.05.07	BDT	15,000.00
62	303	PAY ORDER	17.10.07	BDT	540.00
Total BDT Dhanmondi Branch					109,592.50

Unclaimed Amount BDT Uttara Branch					
SL NO.	A/C Number	Short Name		Currency	Amount
1	8806000426	KHAN ZH		BDT	.84
2	8806000441	AZAD AB		BDT	100.00
3	8806000455	MIAH MM		BDT	102.00
4	8806000485	ALI MS		BDT	575.00
5	8806000573	MAHMUD S		BDT	10,410.02
6	8806000602	CHAKMA B		BDT	655.00
7	8806000603	CHAKMA B		BDT	655.00
8	8806000633	CHAKMA A		BDT	2,138.11
9	8806000639	HAQUE MA		BDT	6.48
10	8806000642	HASSAN MT		BDT	140.00
11	8806000645	ISLAM S		BDT	655.00
12	8806000673	ALIM ANMA		BDT	655.00
13	8806000815	TASMIN N		BDT	172.00
14	8806000819	SADIQUE FB		BDT	1,550.00
15	8806000894	RANA MM		BDT	4.35
16	8806001028	MIAH MHI		BDT	1,550.00
17	8806000048	MADHUSUDAN D		BDT	1,000.00
18	8806000065	RASHID M		BDT	155.00
19	8806000093	FARUQUE HMO		BDT	4,917.50
20	8806000101	SULTANA M		BDT	3,655.00
21	8806000103	SININ F ASSAD		BDT	2,655.00
22	8806000166	SARKER SA		BDT	3,980.65
23	8806000183	RAHMAN M		BDT	200.00
24	8806000190	AKHTER H		BDT	84.00
25	8806000197	CHOWDHURY IF		BDT	200.00
26	8806000203	DAS A		BDT	200.00
27	8806000204	LABONI IR		BDT	200.00
28	8806000205	AKHTER R		BDT	2,033.00
29	8806000239	KAMAL MM		BDT	80.00
30	8806000248	BEGUM R		BDT	6,200.00
31	8806000257	MORSHED MM		BDT	810.00
32	8806000259	RAHMAN MM		BDT	445.00
33	8806000261	HOSSAIN MA		BDT	463.20
34	8806000263	HOQUE SE		BDT	4.00
35	8806000281	BAQI MM		BDT	576.87
36	8806000285	KIBRIA MG		BDT	18.33
37	8806000317	KHAN MMS		BDT	25.32
38	8806000321	HASAN MM		BDT	85.41
39	8806000323	ALAM MA		BDT	28.65

40	8806000326	RAHAMAN MH		BDT	72.29
41	8806000340	KHATUN S		BDT	329.86
42	8806000347	ALAM MS		BDT	687.50
43	8806000359	MINTO MD		BDT	62.84
44	8806000424	SOROWAR MG		BDT	5.01
Total BDT Uttara Branch					48,543.23

Sub Total BDT (Motijheel Branch, Chittagong Branch, Gulshan Branch, Dhanmondi Branch, Uttara Branch)					1,469,039.70
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Unclaimed Amount BDT Motijheel Branch					
SL NO.	A/C Number	Short Name	Last Activity/ Date of Issue	Currency	Amount
1	8110286000	KHAN A.WADUD	19-02-04	BDT	15,247.71
2	8115750000	NIKHIL CHANDRA	19-02-04	BDT	53,196.07
3	8117113000	MIZAN S.SHAMEEM	19-02-04	BDT	6,926.59
4	8117031000	EJAZUR RASHID	19-02-04	BDT	6,393.62
Total BDT Motijheel Branch					81,763.99

Unclaimed Amount BDT Gulshan Branch					
SL NO.	A/C Number	Short Name	Last Activity/ Date of Issue	Currency	Amount
1	1142799000	TAIYO CONSULTA	19-02-04	BDT	343,312.98
2	1140237000	RUKUNUDDIN M.MD	19-02-04	BDT	85,990.53
3	1804000228	MR. & MRS. PIGNE	29-01-05	BDT	83,752.50
4	1142879000	PRIDE FORAMER	19-02-04	BDT	112,131.52
Total BDT Gulshan Branch					625,187.53

Sub Total BDT (Motijheel Branch & Gulshan Branch)					706,951.52
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Grand Total BDT (Motijheel Branch, Chittagong Branch, Gulshan Branch,					2,175,991.22
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Unclaimed Amount USD Motijheel Branch				
SL NO.	A/C Number	Short Name	Last Activity/ Date of Issue	Amount (USD)
1	1281153000	ANTEA	14-05-07	184.94
2	1802000436	ALAM TASIQUL	18-07-06	273.55
3	1802001148	FAWZIA KHATUN	23-09-07	25.56
4	1802001756	MD. RASHED IQBAL	10-06-07	80.00
Total A/C Amount USD Motijheel Branch				564.05

Unclaimed Amount USD Gulshan Branch				
SL NO.	A/C Number	Short Name	Last Activity/ Date of Issue	Amount (USD)
1	2804002755	H.E GHONEIM H	28-08-07	1.56
2	2804002313	SETH MB	02-07-07	25.02
3	2804002061	ABUBAKER M A	19-02-07	100.70
4	2804001959	ELABADAGAMA	15-02-07	0.68
5	2804001773	FAHAD A.AL GHAMDI	02-10-07	65.00
6	2804001159	MAZLI BIN HASHIM	02-04-07	0.67
7	2804001126	A SELVADURAY	11-06-07	0.09

8	2804001124	NIZAM BIN ABDULLAH	27-06-07	1.90
9	2804001121	MAHYUDDIN BIN NOH	17-05-07	0.25
10	2804001120	BIN YUSOFF	18-10-16	9.38
11	2804000214	H.E.SULEIMAN	04-03-07	3.50
12	2804000103	LE VIET DUYEN	09-07-06	40.57
13	1242289000	LIFENG ZHUANG	24-05-07	2,263.12
Total USD Gulshan Branch				2,512.44
SL NO.	Issue Date	FDD No.	Last Activity/ Date of Issue	Amount (USD)
1	1576	BRAYANT UNIVERSITY	30-11-06	50.00
Total FDD Amount USD Gulshan Branch				50.00
Gross Total Amount USD Gulshan Branch				2,562.44

Grand Total USD (Chittagong Branch, Gulshan Branch)	3,126.49
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Unclaimed Amount EURO Gulshan Branch					
SL NO.	A/C Number	Short Name	Currency	Last Activity/ Date of Issue	Amount
1	5804000165	NDOUNG	EURO	16-01-06	40.22
2	1802002017	NILOOFAR RASOULI	EURO	2-10-07	69.43
Total (Euro)					109.65

GULSHAN BRANCH, DHAKA				
SL NO.	Issue Date	BENEFICIARY	FDD No.	Amount (GBP)
1	04-04-06	COLLEGE OF LAO & MANAGEMEN	331	200.00
Total(GBP)				200.00