

**Account Having zero balance with not closed and transaction not done over 10 years**

| BranchCode | ClientCode | MainCode          | Name                                | AcType | IsBlocked | Balance | LastTranDate | Years |
|------------|------------|-------------------|-------------------------------------|--------|-----------|---------|--------------|-------|
| 308        | 01196483   | 3080100000001013  | JAY TRADE CENTER                    | 13     | F         | 0       | 1/31/2011    | 15    |
| 308        | 01178815   | 3080100000001014  | JAGADAMBA ROTO PACKAGING PV T. LTD. | 14     | +         | 0       | 3/29/2009    | 17    |
| 308        | 01197566   | 3080100000001019  | OM BAHADUR GURUNG                   | 19     | F         | 0       | 11/22/2009   | 17    |
| 128        | 02937648   | 1280100000007013  | NEW DIPA CONSTRUCTION               | 13     | F         | 0       | 2/20/2015    | 11    |
| 128        | 02945373   | 1280100000008013  | JAGADAMBA INTERPRISES PRA           | 13     | F         | 0       | 7/16/2015    | 11    |
| 305        | 01449190   | 3050100000042013  | ARGHAKHANCHI NIRMAN SEWA            | 13     | F         | 0       | 10/2/2015    | 11    |
| 100        | 03195360   | 1000100109234027  | RAM BHAKTA PARAJULI                 | 27     | F         | 0       | 6/14/2013    | 13    |
| 100        | 03195572   | 1000100109522027  | SANKAR PRASAD PANT                  | 27     | F         | 0       | 9/1/2015     | 11    |
| 100        | 03191308   | 1000100201299027  | RUSTAM RAYAMAJHI                    | 27     | F         | 0       | 3/21/2014    | 12    |
| 100        | 03191369   | 1000100201416027  | NITA SHARMA                         | 27     | F         | 0       | 1/1/2012     | 14    |
| 100        | 03191385   | 1000100201445027  | RAJENDRA CHALISE                    | 27     | F         | 0       | 2/9/2012     | 14    |
| 100        | 03191389   | 1000100201455027  | BENUKA SHRESTHA                     | 27     | F         | 0       | 4/22/2012    | 14    |
| 100        | 03191308   | 1000100301299027  | RUSTAM RAYAMAJHI                    | 27     | F         | 0       | 1/26/2015    | 11    |
| 100        | 03191367   | 1000100301413027  | BIJAY PAL SINGH                     | 27     | F         | 0       | 8/3/2015     | 11    |
| 100        | 03191385   | 1000100301445027  | RAJENDRA CHALISE                    | 27     | F         | 0       | 2/9/2012     | 14    |
| 100        | 03191389   | 1000100301455027  | BENUKA SHRESTHA                     | 27     | F         | 0       | 4/22/2012    | 14    |
| 100        | 03194476   | 1000100307582027  | CHIJA DEVI POKHAREL                 | 27     | F         | 0       | 5/25/2014    | 12    |
| 100        | 03195360   | 1000100309234027  | RAM BHAKTA PARAJULI                 | 27     | F         | 0       | 6/14/2013    | 13    |
| 100        | 03191529   | 1000100401725027  | RAGHUBAR RAJ PANDE                  | 27     | F         | 0       | 7/6/2015     | 11    |
| 100        | 03191570   | 1000100401805027  | CHANDRA LOK SHRESTHA                | 27     | F         | 0       | 4/9/2014     | 12    |
| 129        | 02953883   | 12901000000506024 | SHREE RATANPUR PUBLIC ENGLISH BOARD | 24     | +         | 0       | 6/22/2015    | 11    |
| 424        | 00322639   | 42401000000534024 | KALI DEVI LUHAR                     | 24     | +         | 0       | 9/29/2014    | 12    |
| 175        | 02464028   | 1750100000004013  | BRITISH &ANUBHAVI CONS.PVT. LTD.    | 13     | F         | 0       | 9/2/2012     | 14    |
| 105        | 02141541   | 10501000000001013 | SUJINA TRADERS                      | 13     | F         | 0       | 3/30/2014    | 12    |
| 310        | 01310511   | 31001000000586024 | BASANTA MA VI                       | 24     | +         | 0       | 6/27/2012    | 14    |
| 103        | 02107538   | 1030100000008013  | VARMA & SONS                        | 13     | F         | 0       | 7/12/2013    | 13    |
| 103        | 02107969   | 1030100000009013  | JWALAMUKHI CONSTRUCTION             | 13     | F         | 0       | 8/15/2014    | 12    |
| 103        | 02127240   | 10301000000010013 | HIMGIRI NIRMAN SEWA                 | 13     | +         | 0       | 7/9/2015     | 11    |
| 131        | 00034933   | 13101000000010013 | MALTI DIAMENTIONAL AGRICULTURE      | 13     | F         | 0       | 2/28/2012    | 14    |
| 131        | 00040851   | 13101000000011013 | RANA NIRMAN SEWA                    | 13     | F         | 0       | 2/2/2012     | 14    |
| 131        | 00040047   | 13101000000012013 | NEPAL POLYTECHNIC INSTITUTE LTD.    | 13     | F         | 0       | 6/23/2013    | 13    |
| 131        | 00047074   | 13101000000013013 | MID NEPAL SECURITY SERVICE          | 13     | +         | 0       | 7/18/2014    | 12    |
| 131        | 00062501   | 1310100001986001  | ADHAKARI ENTERPRISES                | 01     | +         | 0       | 7/16/2010    | 16    |
| 210        | 00821762   | 21001000000001013 | BIR BAHDUAR RAI                     | 13     | F         | 0       | 9/13/2015    | 11    |
| 210        | 00815240   | 21001000000002013 | SHRESTHA STORE AND SUPPLIER         | 13     | F         | 0       | 2/3/2015     | 11    |
| 210        | 00815474   | 21001000000003013 | R K AAYURBEDIC FORMA                | 13     | F         | 0       | 4/15/2015    | 11    |
| 136        | 02309933   | 13601000000017013 | DHANU ART STUDIO                    | 13     | F         | 0       | 10/8/2013    | 13    |
| 136        | 02310107   | 13601000000019013 | SHREE SIDDHI GANESH MAN P.S.G.S.& S | 13     | F         | 0       | 2/23/2014    | 12    |
| 401        | 00588730   | 40101000000018013 | KALIKA CONSTRUCTION                 | 13     | +         | 0       | 2/13/2015    | 11    |
| 401        | 00589506   | 40101000000020013 | R.J. CONSTRUCTION                   | 13     | +         | 0       | 7/8/2014     | 12    |
| 401        | 00589697   | 40101000000021013 | M.K.& GABBA                         | 13     | +         | 0       | 7/3/2014     | 12    |
| 401        | 00590013   | 40101000000022013 | SHOVA DEVI CONSTRUCTION             | 13     | +         | 0       | 11/2/2014    | 12    |
| 401        | 00589532   | 40101000000024013 | MALIKA NIRMAN SEWA                  | 13     | +         | 0       | 1/28/2015    | 11    |
| 401        | 00586819   | 40101000000025013 | MALIKA FANICHAR UDHYOG              | 13     | +         | 0       | 5/7/2015     | 11    |
| 212        | 00647389   | 21201000000126014 | K.S.TRADERS                         | 14     | +         | 0       | 10/11/2009   | 17    |
| 109        | 00072875   | 10901000000005014 | PRASHNSA TRADING PVT.LTD            | 14     | +         | 0       | 12/25/2005   | 21    |
| 109        | 00065040   | 1090100015651010  | PURNA BAHADUR PRADHAN               | 10     | F         | 0       | 7/15/2005    | 21    |
| 109        | 00070184   | 1090100041165010  | GYANU,HARI SHANKAR NAGARK           | 10     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00066073   | 1090100041437022  | SASI ROUNIYAR                       | 22     | F         | 0       | 3/11/2008    | 18    |
| 109        | 00067756   | 1090100041589022  | RASTRIYA BEEMA SANSTHAN             | 22     | F         | 0       | 6/17/2008    | 18    |
| 109        | 00067845   | 1090100060680001  | ZINDAL NEPAL [P]LTD.                | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00067869   | 1090100060856001  | KALINDI OVERSEAS P.LTD.             | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00068132   | 1090100060985001  | APEE GARMENTS IND.P.LTD.            | 01     | F         | 0       | 1/25/2007    | 19    |
| 109        | 00068182   | 1090100061040001  | BLUEMAN FASHION IND.                | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00068235   | 1090100061064001  | MOUNTAIN TEA TRADERS.               | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00068252   | 1090100061108001  | SIDDHI BINAYAK GARMENT.             | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00068300   | 1090100061178001  | GORAKHKALI GARMENT IND.             | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00068304   | 1090100061189001  | FISHTAIL APPARELS P.LTD.            | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00068395   | 1090100061296001  | CHUADHARY GARMENT UDYOG.            | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00068472   | 1090100061368001  | SUBHADRA EXPORTS APPERALS           | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00068483   | 1090100061381001  | HARISIDDHI BRICK & TILES            | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00068514   | 1090100061438001  | MALLA PRINTELEBROAD ADV.M           | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00068536   | 1090100061462001  | RAJU LAL SHRESTHA.                  | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00068670   | 1090100061712001  | NEPAL POLYTHINE & PLA.IND           | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00068698   | 1090100061717001  | B.R.S.FASHIONS P.LTD.               | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00068993   | 1090100061863001  | MOHAMMADDIN AHAMADDIN.              | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00069006   | 1090100061897001  | RLABB-2.                            | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00069030   | 1090100061929001  | ARYAL HAND CRAFT                    | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00069122   | 1090100062155001  | KOHINOOR FASHION IND.               | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00069123   | 1090100062160001  | OSCAR APPARELS (P.)LTD.             | 01     | F         | 0       | 2/4/2007     | 19    |
| 109        | 00069265   | 1090100062521001  | RIDDHI SIDDHI EMPORIUM.             | 01     | F         | 0       | 4/6/2007     | 19    |

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|------------|------------|------------------|-------------------------------------|--------|-----------|---------|--------------|-------|
| 109        | 00069277   | 1090100062557001 | SHREE BINAYAK TRADE INT'L           | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00069313   | 1090100062652001 | SUVESH FASHION [P]LTD.              | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00069152   | 1090100300471014 | SUPREME FASHION PVT LTD             | 14     | +         | 0       | 6/19/2012    | 14    |
| 104        | 00009354   | 1040100000002019 | CHINIKAJI SHRESTHA                  | 19     | F         | 0       | 1/27/2015    | 11    |
| 117        | 02444360   | 1170100043105022 | DIL MAYA BALIME                     | 22     | +         | 0       | 9/16/2014    | 12    |
| 128        | 02937466   | 1280100000006013 | SHREE NEPAL ELECTRONICS             | 13     | F         | 0       | 4/30/2015    | 11    |
| 305        | 01452235   | 3050100000032013 | NAGARJUN-MAHADEV- KHIMTI J VI       | 13     | F         | 0       | 12/17/2014   | 12    |
| 305        | 01452284   | 3050100000033013 | HIRA & NAMITA CONSTRUCTION          | 13     | F         | 0       | 12/4/2014    | 12    |
| 419        | 00519723   | 4190100000063013 | KANGRI TRADERS AND SUPPLIERS        | 13     | F         | 0       | 5/11/2015    | 11    |
| 419        | 00528497   | 4190100000072013 | SURYA CONSTRUCTION                  | 13     | F         | 0       | 6/23/2015    | 11    |
| 343        | 01714968   | 3430100003845024 | SIDDHA BARAHA PRA.UCCHA MA.VIDHLAYA | 24     | +         | 0       | 6/22/2010    | 16    |
| 343        | 01712941   | 3430100003849024 | TIM KUMARI PUN                      | 24     | +         | 0       | 7/19/2010    | 16    |
| 343        | 01713787   | 3430100003863024 | HOLI MOUNT ENGLISH SCHOOL           | 24     | +         | 0       | 8/16/2010    | 16    |
| 343        | 01726819   | 3430100003865024 | GUN MAYA PUN                        | 24     | F         | 0       | 8/16/2010    | 16    |
| 226        | 03167352   | 2260100004656024 | JOMUNA KUAMRI SAH                   | 24     | +         | 0       | 12/24/2010   | 16    |
| 100        | 03192749   | 1000100104097027 | ACHUT NATH RUPAKHETI                | 27     | F         | 0       | 1/26/2014    | 12    |
| 100        | 03192846   | 1000100104267027 | FATTE BAHADUR KHADKA                | 27     | F         | 0       | 12/6/2012    | 14    |
| 100        | 03192893   | 1000100104351027 | KUMAR BHATTARAI                     | 27     | F         | 0       | 9/30/2011    | 15    |
| 100        | 03191570   | 1000100201805027 | CHANDRA LOK SHRESTHA                | 27     | F         | 0       | 4/9/2014     | 12    |
| 100        | 03191571   | 1000100201806027 | RAM SHARAN NEUPANE                  | 27     | F         | 0       | 5/8/2012     | 14    |
| 100        | 03191583   | 1000100201826027 | MITHA RAM SAPKOTA                   | 27     | F         | 0       | 6/4/2012     | 14    |
| 100        | 03191587   | 1000100201831027 | MOHAN NEUPANE                       | 27     | F         | 0       | 4/16/2013    | 13    |
| 100        | 03191597   | 1000100201842027 | JIVAN MAN JOSHI                     | 27     | F         | 0       | 4/21/2013    | 13    |
| 100        | 03191611   | 1000100201861027 | SITA SHARAN PANDE                   | 27     | F         | 0       | 8/31/2014    | 12    |
| 100        | 03191619   | 1000100201870027 | KHAGENDRA NATH SHARMA               | 27     | F         | 0       | 6/3/2013     | 13    |
| 100        | 03191715   | 1000100202051027 | DHRUB BAHADUR THAPA                 | 27     | F         | 0       | 3/23/2012    | 14    |
| 100        | 03191927   | 1000100402537027 | ANIL KUMAR BHANDARI                 | 27     | F         | 0       | 6/24/2014    | 12    |
| 227        | 00844482   | 2270100000001013 | HEMANTA STOR PRO.DINESH KUMAR       | 13     | +         | 0       | 1/20/2013    | 13    |
| 100        | 03195360   | 1000100909234027 | RAM BHAKTA PARAJULI                 | 27     | F         | 0       | 6/14/2013    | 13    |
| 306        | 01623956   | 3060100000010013 | SHUBHA LAXMI CONS. GORKHA           | 13     | F         | 0       | 7/7/2015     | 11    |
| 306        | 01625123   | 3060100000011013 | DHIRAJ BDR MASKEY                   | 13     | F         | 0       | 12/15/2015   | 11    |
| 424        | 00334341   | 4240100000001013 | KALIKA KAST SUPPLAYARS              | 13     | F         | 0       | 3/29/2011    | 15    |
| 424        | 00321039   | 4240100000002013 | A.B.C. CONSTRACATION (GAURI JOSHI)  | 13     | F         | 0       | 10/24/2011   | 15    |
| 424        | 00321333   | 4240100000003013 | BISHNU NIRMANA SEWA -PRO.BIKRAM     | 13     | F         | 0       | 1/31/2012    | 14    |
| 424        | 00321455   | 4240100000004013 | SAMITA TRADE &SUPPLIERS             | 13     | F         | 0       | 4/18/2012    | 14    |
| 424        | 00321698   | 4240100000005013 | KALIKA KAST SAPPLAYARS              | 13     | F         | 0       | 2/27/2012    | 14    |
| 424        | 00322569   | 4240100000006013 | KALIKA KAST SAPPLAYARS              | 13     | F         | 0       | 11/11/2012   | 14    |
| 424        | 00322600   | 4240100000007013 | MALLA NIRMAN SHABA                  | 13     | F         | 0       | 9/11/2013    | 13    |
| 207        | 00923757   | 2070100000012013 | SHAKYA SUPPLIERS                    | 13     | F         | 0       | 12/20/2011   | 15    |
| 207        | 00923758   | 2070100000013013 | PURNA SUPPLIERS                     | 13     | F         | 0       | 8/2/2011     | 15    |
| 207        | 00924417   | 2070100000016013 | SHRESTHA STORES & SUPPLIERS         | 13     | F         | 0       | 11/24/2011   | 15    |
| 207        | 00949306   | 2070100000017013 | RAJYALAXMI NIRMAN SEWA              | 13     | F         | 0       | 1/13/2012    | 14    |
| 207        | 00950050   | 2070100000018013 | KARUNA NIRMAN SEWA                  | 13     | F         | 0       | 12/1/2013    | 13    |
| 207        | 00949277   | 2070100000019013 | PURNA CONSTRUCTION SUPPLAYERS       | 13     | F         | 0       | 6/22/2012    | 14    |
| 207        | 00924417   | 2070100000020013 | SHRESTHA STORES & SUPPLIERS         | 13     | F         | 0       | 5/8/2013     | 13    |
| 104        | 00026666   | 1040100037519024 | GOKULE MA.BI.                       | 24     | +         | 0       | 6/21/2012    | 14    |
| 104        | 00026666   | 1040100037683024 | GOKULE MA.BI.                       | 24     | +         | 0       | 6/22/2014    | 12    |
| 104        | 00026666   | 1040100037684024 | GOKULE MA.BI.                       | 24     | +         | 0       | 6/30/2014    | 12    |
| 104        | 00026736   | 1040100037685024 | SWET BARAHA MA.VI.                  | 24     | +         | 0       | 7/1/2014     | 12    |
| 104        | 00026689   | 1040100037731024 | JAN BIKASH U.MA.VI.                 | 24     | +         | 0       | 9/17/2015    | 11    |
| 104        | 00026689   | 1040100037732024 | JAN BIKASH U.MA.VI.                 | 24     | +         | 0       | 9/17/2015    | 11    |
| 104        | 00027146   | 1040100037743024 | NEW RISING ENGLISH SE.SCHOOL        | 24     | +         | 0       | 11/4/2015    | 11    |
| 104        | 00026578   | 1040100037747024 | BHAKTESWOR N.I.MA.VI.               | 24     | +         | 0       | 11/25/2015   | 11    |
| 104        | 00026613   | 1040100037748024 | SOSTHANI MA.VI.                     | 24     | +         | 0       | 12/6/2015    | 11    |
| 104        | 00026755   | 1040100037757024 | BHIMSENESHWOR MA.VI.                | 24     | +         | 0       | 12/31/2015   | 11    |
| 105        | 02131632   | 1050100000003013 | D P KANDEL NIRMAN SE                | 13     | F         | 0       | 9/23/2015    | 11    |
| 348        | 01731003   | 3480100000002014 | JANTA AUTO WORLD PVT LTD            | 14     | +         | 0       | 10/26/2009   | 17    |
| 348        | 01731438   | 3480100000002019 | RAJENDRA BAHADUR BAJRACHARYA        | 19     | F         | 0       | 4/22/2014    | 12    |
| 171        | 03055126   | 1710100000001013 | SANTOSH COLD STORS                  | 13     | F         | 0       | 11/20/2015   | 11    |
| 426        | 00343285   | 4260100000042013 | NEW CHIRINJEVI NIRMAN SEWA          | 13     | F         | 0       | 6/15/2014    | 12    |
| 426        | 00343716   | 4260100000043013 | MISSION CONSTRUCTION                | 13     | F         | 0       | 2/25/2014    | 12    |
| 426        | 00343717   | 4260100000044013 | CHIRAYU CONSTRUCTION                | 13     | F         | 0       | 2/13/2014    | 12    |
| 426        | 00345383   | 4260100000046013 | LAXMI TARA NIRMAN SEWA              | 13     | F         | 0       | 6/27/2014    | 12    |
| 426        | 00340427   | 4260100000048013 | AK & PK CONTRUCTION                 | 13     | F         | 0       | 6/15/2015    | 11    |
| 426        | 00346343   | 4260100000051013 | NARAYAN SUPPLIERS                   | 13     | F         | 0       | 4/27/2015    | 11    |
| 181        | 02243153   | 1810100000010013 | D.P.CONSTRACATION                   | 13     | B         | 0       | 8/22/2014    | 12    |
| 181        | 02243153   | 1810100000011013 | D.P.CONSTRACATION                   | 13     | B         | 0       | 3/19/2014    | 12    |
| 401        | 00601864   | 4010100003852022 | DEEEP SHIKHA BALBIKASA              | 22     | F         | 0       | 9/2/2011     | 15    |
| 109        | 00067428   | 1090100000014014 | MALI OIL STORE                      | 14     | +         | 0       | 10/17/2011   | 15    |
| 109        | 00074047   | 1090100000015014 | YAMDROK YUMTSO CASHMERE PVT LTD     | 14     | +         | 0       | 5/13/2007    | 19    |
| 109        | 00069400   | 1090100000017014 | NU TECH PVT. LTD.                   | 14     | +         | 0       | 10/31/2011   | 15    |
| 109        | 00068170   | 1090100018972010 | TARA DEVI HAMAL                     | 10     | +         | 0       | 7/15/2005    | 21    |

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|------------|------------|-------------------|-------------------------------------|--------|-----------|---------|--------------|-------|
| 109        | 00066508   | 1090100019019010  | BISWA NATH RISAL                    | 10     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00065994   | 1090100031758010  | PARASH LAL BAIDHYA                  | 10     | F         | 0       | 7/15/2005    | 21    |
| 109        | 00065811   | 1090100032712010  | AMBIKA UPADHYAYA                    | 10     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00091807   | 1090100280256014  | APEE GARMENTS                       | 14     | +         | 0       | 1/25/2007    | 19    |
| 109        | 00073026   | 1090100400109022  | TARA DEVI HANDA                     | 22     | F         | 0       | 9/12/2005    | 21    |
| 429        | 01911030   | 4290100000001019  | BED RAJ PAUDEL                      | 19     | F         | 0       | 5/18/2011    | 15    |
| 308        | 01179315   | 3080100000002013  | B.R. CARRIERS                       | 13     | F         | 0       | 3/19/2009    | 17    |
| 308        | 01196608   | 3080100000002014  | G.N. CONCRETE UDYOG                 | 14     | +         | 0       | 5/21/2009    | 17    |
| 308        | 01196636   | 3080100000003013  | BISHO NIRMAL SEWA                   | 13     | F         | 0       | 5/6/2009     | 17    |
| 308        | 01176336   | 3080100000003019  | PARBATI BHANDARI                    | 19     | F         | 0       | 7/31/2011    | 15    |
| 308        | 01196365   | 3080100000004013  | ANSAR CONSTRUCTION                  | 13     | F         | 0       | 4/9/2009     | 17    |
| 308        | 01172445   | 3080100000004019  | BHAGWAN DAS GUPTA                   | 19     | F         | 0       | 2/12/2009    | 17    |
| 308        | 01196533   | 3080100000005013  | PUNAR JAGARAN NIRMAL SEWA           | 13     | F         | 0       | 7/30/2012    | 14    |
| 308        | 01197556   | 3080100000005019  | RAMU KOIRALA                        | 19     | F         | 0       | 7/31/2011    | 15    |
| 308        | 01178291   | 3080100000006019  | DEV NARAYAN CHAUDHARY               | 19     | F         | 0       | 7/31/2011    | 15    |
| 429        | 01907777   | 4290100000540024  | HUMA PANT -DN.1336                  | 24     | F         | 0       | 7/27/2015    | 11    |
| 429        | 01898542   | 4290100000545024  | RAPTI GALAXY PUBLIC SCHOOL          | 24     | +         | 0       | 10/14/2015   | 11    |
| 343        | 01715209   | 3430100000005019  | OM BAHADUR GURUNG                   | 19     | F         | 0       | 10/20/2013   | 13    |
| 305        | 01467347   | 3050100000001019  | TARA PD. SHRESTHA                   | 19     | F         | 0       | 8/1/2011     | 15    |
| 305        | 01466814   | 3050100000001021  | NARAYAN PD.BANJADE                  | 21     | F         | 0       | 7/15/2015    | 11    |
| 305        | 01445231   | 3050100000003013  | SUMANTACHUDALI CON.                 | 13     | F         | 0       | 8/31/2010    | 16    |
| 305        | 01449823   | 30501000000023013 | RIJU TRADING CENTER                 | 13     | F         | 0       | 12/10/2013   | 13    |
| 305        | 01444610   | 3050100001212024  | PARBATI KHATRI CHHETRI              | 24     | F         | 0       | 9/23/2015    | 11    |
| 100        | 03192171   | 1000100102983027  | MEGH NATH BARAL                     | 27     | F         | 0       | 2/23/2012    | 14    |
| 100        | 03192236   | 1000100103111027  | GANGA BHANDARI                      | 27     | F         | 0       | 5/9/2012     | 14    |
| 100        | 03192324   | 1000100103281027  | KARNA BAHADUR SHRESTHA              | 27     | F         | 0       | 7/24/2013    | 13    |
| 100        | 03193650   | 1000100106029027  | SHIDDHA RAJ JOSHI                   | 27     | F         | 0       | 9/25/2013    | 13    |
| 100        | 03193656   | 1000100106053027  | MAHESHWAR PRASAD JOSHI              | 27     | F         | 0       | 4/15/2013    | 13    |
| 100        | 03194746   | 1000100108109027  | Paras Prakash Pandey                | 27     | F         | 0       | 4/20/2015    | 11    |
| 100        | 03194787   | 1000100108191027  | SHASHI PRABHA SHARMA                | 27     | F         | 0       | 2/26/2015    | 11    |
| 100        | 03194804   | 1000100108214027  | BHUSHAN SHARMA                      | 27     | F         | 0       | 8/13/2015    | 11    |
| 100        | 03194822   | 1000100108244027  | SAMBHU PRASAD ADHIKARI              | 27     | F         | 0       | 4/16/2015    | 11    |
| 100        | 03194880   | 1000100108320027  | SUVENDRA RAJ LAMICHHANE             | 27     | F         | 0       | 7/13/2015    | 11    |
| 100        | 03192481   | 1000100203614027  | RADHA SHARMA                        | 27     | F         | 0       | 7/15/2015    | 11    |
| 100        | 03192494   | 1000100203642027  | TUNA DEVI KHADGI                    | 27     | F         | 0       | 6/10/2012    | 14    |
| 100        | 03192655   | 1000100203946027  | GOVIND SIGDEL                       | 27     | F         | 0       | 5/15/2011    | 15    |
| 100        | 03192664   | 1000100203960027  | KRISHNA SHRESTHA                    | 27     | F         | 0       | 9/1/2013     | 13    |
| 100        | 03193747   | 1000100206220027  | SUNITA HAMAL                        | 27     | F         | 0       | 11/11/2014   | 12    |
| 100        | 03193848   | 1000100206412027  | TEK BIKRAM MALLA                    | 27     | F         | 0       | 12/2/2012    | 14    |
| 100        | 03191057   | 1000100300824027  | DURGA PRASAD GURUNG                 | 27     | F         | 0       | 12/8/2013    | 13    |
| 100        | 03191163   | 1000100301014027  | CHANDRA DEV BHATTA                  | 27     | F         | 0       | 1/27/2014    | 12    |
| 100        | 03192059   | 1000100402796027  | SABINA MASKE                        | 27     | F         | 0       | 3/17/2013    | 13    |
| 102        | 02695938   | 1020100000001019  | CHINIKAJI SHRESTHA                  | 19     | F         | 0       | 4/25/2013    | 13    |
| 175        | 02466207   | 1750100000014013  | SAPTAKOSHI FURNITURE UDHYOG         | 13     | F         | 0       | 4/30/2015    | 11    |
| 175        | 02469704   | 1750100000015013  | GURANS NIRMAL SEWA                  | 13     | F         | 0       | 9/30/2015    | 11    |
| 175        | 02469808   | 1750100000016013  | JYOTI TRADING                       | 13     | F         | 0       | 12/29/2015   | 11    |
| 426        | 00341974   | 4260100000003013  | UN KNOWN                            | 13     | F         | 0       | 9/11/2013    | 13    |
| 426        | 00343248   | 42601000000032013 | MEHAR RAWAL NIRMAL SEWA             | 13     | F         | 0       | 2/4/2014     | 12    |
| 426        | 00343249   | 42601000000033013 | PANCHA KOSHI CONSTRUCTION           | 13     | F         | 0       | 2/4/2014     | 12    |
| 426        | 00343280   | 42601000000037013 | N S NIRMAL SEWA                     | 13     | F         | 0       | 4/23/2014    | 12    |
| 426        | 00343282   | 42601000000039013 | BISHAL CONSTRUCTION                 | 13     | F         | 0       | 12/11/2014   | 12    |
| 426        | 00343283   | 42601000000040013 | PRAGATISHIL NIRMAL SEWA             | 13     | F         | 0       | 11/25/2015   | 11    |
| 311        | 01377165   | 3110100000961024  | HUDA MODDLE ENG BOARDING SCHOOL PRI | 24     | +         | 0       | 6/18/2014    | 12    |
| 136        | 02309208   | 1360100000011013  | BIKAS SANSAPHA TATHA MULTI SUPPLIE  | 13     | F         | 0       | 9/11/2013    | 13    |
| 136        | 02310851   | 1360100000012014  | SAURYASHREE INTERCONTINENTAL PVT.LT | 14     | +         | 0       | 6/7/2015     | 11    |
| 136        | 02306399   | 1360100000013013  | ACROSS THE HIMALAYAS TREKS PVT LTD  | 13     | F         | 0       | 10/15/2012   | 14    |
| 136        | 02309530   | 1360100000013014  | EVEREST DISTRIBUTION PVT. LTD.      | 14     | +         | 0       | 12/18/2014   | 12    |
| 136        | 02309483   | 1360100000015013  | SILVER SECURITY SERVICE PVT. LTD .  | 13     | F         | 0       | 1/20/2013    | 13    |
| 401        | 00584388   | 4010100000004013  | EVEREST CLUB DAILEKH                | 13     | F         | 0       | 1/23/2013    | 13    |
| 401        | 00584505   | 4010100000005013  | R.N.CONSTRUCTION PRO KRISHANA K.    | 13     | +         | 0       | 10/27/2013   | 13    |
| 401        | 00584506   | 4010100000006013  | K.R.N.CONSTRUCTION NARAYAN PRASAD   | 13     | +         | 0       | 11/1/2015    | 11    |
| 401        | 00584540   | 4010100000007013  | BADABHAIRAB NIRMAL SEWA             | 13     | +         | 0       | 5/23/2014    | 12    |
| 136        | 02308412   | 1360100037553024  | MOHAN& SURESH PRADHANGA             | 24     | +         | 0       | 7/1/2015     | 11    |
| 136        | 02308017   | 1360100037570024  | DORIK LAL SARDAR                    | 24     | +         | 0       | 7/22/2015    | 11    |
| 312        | 01205782   | 3120100000007013  | SWARGA DWARI SE.SA. P.LTD           | 13     | F         | 0       | 12/24/2007   | 19    |
| 109        | 00068266   | 1090100000018014  | MANOKAMANA OVERSEAS                 | 14     | +         | 0       | 12/5/2005    | 21    |
| 109        | 00071572   | 1090100000019014  | COMPACT TRADERS                     | 14     | +         | 0       | 10/18/2006   | 20    |
| 109        | 00067741   | 1090100050704001  | NEPAL BANK LIMITED                  | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00067411   | 1090100051734001  | SINGLE TRADING COMPANY              | 01     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00068353   | 1090100055604001  | JANASHAKTI NIRMAL SEWA.             | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00067537   | 1090100056079001  | SIGMA CONSTRUCTIONS.                | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00067560   | 1090100056340001  | ELINA GARMENTS                      | 01     | F         | 0       | 12/9/2010    | 16    |

**Account Having zero balance with not closed and transaction not done over 10 years**

| BranchCode | ClientCode | MainCode         | Name                               | AcType | IsBlocked | Balance | LastTranDate | Years |
|------------|------------|------------------|------------------------------------|--------|-----------|---------|--------------|-------|
| 109        | 00091720   | 1090100315184014 | BINITA FASHION IND                 | 14     | +         | 0       | 8/18/2008    | 18    |
| 109        | 00068117   | 1090100320134014 | BLUE BIRD GARMENT IND.             | 14     | +         | 0       | 1/9/2007     | 19    |
| 109        | 00071742   | 1090100361248024 | GYANU K C                          | 24     | F         | 0       | 5/4/2006     | 20    |
| 402        | 00159601   | 4020100004735024 | HARINA DEVI TAMATA                 | 24     | +         | 0       | 7/17/2012    | 14    |
| 402        | 00164281   | 4020100004809024 | LAL DHUNGA PANTURA KHA.PA. U.SAMIT | 24     | +         | 0       | 12/17/2014   | 12    |
| 402        | 00165323   | 4020100004823024 | HARK, HIKMAT, NANDA, DHANA         | 24     | F         | 0       | 7/15/2015    | 11    |
| 109        | 00092071   | 1090103310719014 | UMA SHANKAR TOOTH PASTE PR         | 14     | +         | 0       | 11/5/2006    | 20    |
| 429        | 01911030   | 4290100000002019 | BED RAJ PAUDEL                     | 19     | F         | 0       | 8/25/2011    | 15    |
| 429        | 01907356   | 4290100000004013 | TULSI NIRMAL SEWA                  | 13     | F         | 0       | 10/21/2014   | 12    |
| 429        | 01898830   | 4290100000004019 | HEM RAJ KHATRI                     | 19     | F         | 0       | 9/27/2012    | 14    |
| 308        | 01196853   | 3080100000009013 | RAMJI PRASAD TRIPATHI              | 13     | F         | 0       | 7/27/2010    | 16    |
| 308        | 01179815   | 3080100000009019 | BARUN SHRESTHA                     | 19     | F         | 0       | 1/26/2015    | 11    |
| 308        | 01196620   | 3080100000012013 | M. R. SAPLAYRAS                    | 13     | F         | 0       | 4/18/2010    | 16    |
| 305        | 01462795   | 3050100000122023 | SHREE KRISHNA NIRMAL SWEA          | 23     | +         | 0       | 5/27/2015    | 11    |
| 205        | 00786543   | 2050100000466023 | MANMAYA TAMANG                     | 23     | F         | 0       | 8/13/2012    | 14    |
| 100        | 03193835   | 1000100106393027 | SUDARSHAN RIJAL                    | 27     | F         | 0       | 12/20/2013   | 13    |
| 100        | 03193849   | 1000100106413027 | OM KUMAR ANGBUHAN                  | 27     | F         | 0       | 8/29/2012    | 14    |
| 100        | 03195065   | 1000100108747027 | JAYA RAJ BHANDARI                  | 27     | F         | 0       | 3/23/2015    | 11    |
| 100        | 03191050   | 1000100200811027 | SAPAN GURUNG                       | 27     | F         | 0       | 2/10/2013    | 13    |
| 100        | 03191163   | 1000100201014027 | CHANDRA DEV BHATTA                 | 27     | F         | 0       | 9/26/2013    | 13    |
| 100        | 03191191   | 1000100201069027 | NARGISH PRADHAN                    | 27     | F         | 0       | 8/26/2013    | 13    |
| 100        | 03192752   | 1000100204101027 | PURNIMA SHERPA                     | 27     | F         | 0       | 4/28/2013    | 13    |
| 100        | 03192892   | 1000100204349027 | RAM PRASAD DHAKAL                  | 27     | F         | 0       | 1/28/2015    | 11    |
| 100        | 03193061   | 1000100204676027 | RAM SHARAN KHADKA                  | 27     | F         | 0       | 12/2/2015    | 11    |
| 100        | 03191439   | 1000100301555027 | AMIRA LAXMI TULADHAR               | 27     | F         | 0       | 5/16/2013    | 13    |
| 100        | 03191570   | 1000100301805027 | CHANDRA LOK SHRESTHA               | 27     | F         | 0       | 4/9/2014     | 12    |
| 100        | 03191587   | 1000100301831027 | MOHAN NEUPANE                      | 27     | F         | 0       | 4/16/2013    | 13    |
| 100        | 03191597   | 1000100301842027 | JIVAN MAN JOSHI                    | 27     | F         | 0       | 2/13/2013    | 13    |
| 100        | 03192643   | 1000100403925027 | BHARAT NATH YOGI                   | 27     | F         | 0       | 8/29/2013    | 13    |
| 100        | 03192655   | 1000100403946027 | GOVIND SIGDEL                      | 27     | F         | 0       | 7/26/2011    | 15    |
| 207        | 00923753   | 2070100000008013 | KALIKA NIRMAL SEWA                 | 13     | F         | 0       | 4/16/2012    | 14    |
| 134        | 02511062   | 1340100000003019 | LAXMI PAUDEL                       | 19     | F         | 0       | 8/7/2012     | 14    |
| 134        | 02485760   | 1340100000004019 | MANIRAM KHANAL                     | 19     | F         | 0       | 8/7/2012     | 14    |
| 426        | 00341983   | 4260100000011013 | NANDEGADA NIRMAL SEWA              | 13     | F         | 0       | 10/6/2013    | 13    |
| 426        | 00360722   | 4260100000066013 | NEW HIMAL NIRMAL SEWA              | 13     | F         | 0       | 5/31/2015    | 11    |
| 430        | 00380525   | 4300100000005013 | H.L.SUPPULERS                      | 13     | F         | 0       | 5/4/2014     | 12    |
| 430        | 00380814   | 4300100000006013 | SAATBHAI K AND SUP                 | 13     | F         | 0       | 5/4/2014     | 12    |
| 430        | 00380681   | 4300100000007013 | ARUAN.C.K                          | 13     | F         | 0       | 3/18/2014    | 12    |
| 430        | 00380359   | 4300100000008013 | KHADKA MEDICAL HALL                | 13     | F         | 0       | 7/1/2015     | 11    |
| 181        | 02243736   | 1810100000014013 | HIMDUNG AND THOKER CONS            | 13     | F         | 0       | 3/15/2015    | 11    |
| 401        | 00590880   | 4010100000030013 | RAMCHANDRA NIRMAL SEWA             | 13     | +         | 0       | 4/12/2015    | 11    |
| 401        | 00591598   | 4010100000031013 | M.K. NIRAMAN SEWA                  | 13     | +         | 0       | 11/18/2015   | 11    |
| 312        | 01212179   | 3120100000024013 | NUNTA PD.THAPA                     | 13     | F         | 0       | 5/12/2013    | 13    |
| 312        | 01212180   | 3120100000025013 | DIRGA DARLAMI                      | 13     | F         | 0       | 5/12/2013    | 13    |
| 312        | 01212181   | 3120100000026013 | KISAN THAPA                        | 13     | F         | 0       | 5/12/2013    | 13    |
| 212        | 00647153   | 2120100000383014 | KOSHI PLASTIC UDG.                 | 14     | +         | 0       | 3/25/2015    | 11    |
| 109        | 00072902   | 1090100000020014 | IMAGE TRADE CONCERN                | 14     | +         | 0       | 11/29/2005   | 21    |
| 109        | 00067804   | 1090100000023014 | IMPEX SPEED WAYS                   | 14     | +         | 0       | 3/25/2008    | 18    |
| 109        | 00064889   | 1090100017686010 | BIR BAHADUR THAPA                  | 10     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00064897   | 1090100017804010 | SAGAR RIJAL                        | 10     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00064903   | 1090100017858010 | BHAGIRATH PRATAP SINGH             | 10     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00068015   | 1090100018135010 | PUNYADEB JHA                       | 10     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00064929   | 1090100018195010 | SOMPRAKASH JAISHWAL                | 10     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00066460   | 1090100018464010 | CHIRANJIBI BASNET                  | 10     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00066462   | 1090100018476010 | SANJAYA KOIRALA                    | 10     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00066465   | 1090100018536010 | RADHADEVI PRADHAN                  | 10     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00066471   | 1090100018597010 | DESH BANDHU KARKI                  | 10     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00066487   | 1090100018769010 | DEV CHANDRA JHA                    | 10     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00066500   | 1090100018896010 | GENENDRA SAMSHAR RANA              | 10     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00065581   | 1090100029896010 | NARAYAN BDR KHADKA                 | 10     | F         | 0       | 7/15/2005    | 21    |
| 109        | 00065682   | 1090100030933010 | TIRTHA PD ADHIKARI                 | 10     | F         | 0       | 7/15/2005    | 21    |
| 109        | 00067455   | 1090100053319001 | BHUWAN MAN BAJRACHARYA.            | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00072912   | 1090100390760022 | SUWASH THAPA                       | 22     | F         | 0       | 9/28/2005    | 21    |
| 109        | 00072963   | 1090100400054022 | MINA SRESHTHA                      | 22     | F         | 0       | 9/23/2005    | 21    |
| 109        | 00072980   | 1090100400069022 | SANSODHAN MANDAL                   | 22     | F         | 0       | 9/15/2005    | 21    |
| 109        | 00073008   | 1090100400095022 | LAXMI NARAYAN ACHHAYAKOSH          | 22     | F         | 0       | 9/20/2005    | 21    |
| 109        | 00073019   | 1090100400103022 | KRISHNA KUMARI DANGOL              | 22     | F         | 0       | 8/21/2005    | 21    |
| 109        | 00071832   | 1090104110224014 | KRITI IMPEX PVT.LTD.               | 14     | +         | 0       | 9/24/2007    | 19    |
| 109        | 00092158   | 1090104110226014 | VALLY FEED INDUSTRIES              | 14     | +         | 0       | 1/10/2008    | 18    |
| 109        | 00075374   | 1090104110227014 | K.R.T. BUILDERS PVT.LTD.           | 14     | +         | 0       | 1/4/2008     | 18    |
| 109        | 00073716   | 1090104110229014 | JALMA CHALACHITRA MANDIR           | 14     | +         | 0       | 8/7/2007     | 19    |
| 109        | 00073491   | 1090104110230014 | MUNI BHAIKAV COMMERCIAL            | 14     | +         | 0       | 9/6/2007     | 19    |

**Account Having zero balance with not closed and transaction not done over 10 years**

| BranchCode | ClientCode | MainCode         | Name                                | AcType | IsBlocked | Balance | LastTranDate | Years |
|------------|------------|------------------|-------------------------------------|--------|-----------|---------|--------------|-------|
| 109        | 00071340   | 1090104110232014 | KANKALNI RODA UDHYOG                | 14     | +         | 0       | 8/1/2007     | 19    |
| 109        | 00075522   | 1090104110233014 | KAMAL KHAREL                        | 14     | +         | 0       | 8/5/2013     | 13    |
| 109        | 00069706   | 1090104110236014 | VALLEY COLD STORE PVT. LTD.         | 14     | +         | 0       | 4/8/2010     | 16    |
| 109        | 00067879   | 1090104110237014 | MAHESHWOR MAN DONGOL                | 14     | +         | 0       | 9/12/2007    | 19    |
| 109        | 00068501   | 1090104110238014 | GORKHA BREWERY (PVT.)LTD.           | 14     | +         | 0       | 12/11/2007   | 19    |
| 109        | 00075557   | 1090104110239014 | SHREE KRISHNA OIL REFI.& VEG.GH IN  | 14     | +         | 0       | 9/18/2007    | 19    |
| 109        | 00071229   | 1090104110240014 | CHHAGAN TRADING P.LTD.              | 14     | +         | 0       | 8/4/2014     | 12    |
| 109        | 00091520   | 1090104110241014 | LAMA-CHANDRA J/V                    | 14     | +         | 0       | 10/20/2008   | 18    |
| 109        | 00092120   | 1090104110243014 | M.K.PAPER MILLS (P) L               | 14     | +         | 0       | 10/15/2012   | 14    |
| 109        | 00075660   | 1090104110244014 | PRINCE INT.EMP.SERVICE VT.LTD.      | 14     | +         | 0       | 12/28/2007   | 19    |
| 109        | 00075746   | 1090104110245014 | AUTO INN PVT LTD.                   | 14     | +         | 0       | 6/9/2011     | 15    |
| 109        | 00070903   | 1090104110246014 | HOTEL BUDDHA PVT.LTD.               | 14     | +         | 0       | 12/2/2007    | 19    |
| 109        | 00075788   | 1090104110247014 | CEMAT WATER LAB (P.) LTD            | 14     | +         | 0       | 1/4/2008     | 18    |
| 109        | 00075804   | 1090104110250014 | SHEELA PRINTERS                     | 14     | +         | 0       | 12/24/2007   | 19    |
| 109        | 00067558   | 1090104110252014 | S.POLITHIN& PLASTIC UDYOG           | 14     | +         | 0       | 1/10/2008    | 18    |
| 109        | 00075387   | 1090104110253014 | PERFECT CONCERN (P) LTD             | 14     | +         | 0       | 4/20/2008    | 18    |
| 109        | 00075901   | 1090104110254014 | P.S.CONSTRUCTION                    | 14     | +         | 0       | 3/27/2014    | 12    |
| 109        | 00075910   | 1090104110255014 | SHUVA SHREE INTERPRISES             | 14     | +         | 0       | 1/28/2009    | 17    |
| 109        | 00075928   | 1090104110257014 | HEAVENS VILLAGE (PVT) LTD           | 14     | +         | 0       | 2/26/2008    | 18    |
| 109        | 00076010   | 1090104110260014 | S. B. D. TRADE NEPAL PVT. LTD.      | 14     | +         | 0       | 3/9/2008     | 18    |
| 109        | 00075927   | 1090104110261014 | STUPA HOUSING P.LTD                 | 14     | +         | 0       | 1/13/2011    | 15    |
| 109        | 00092187   | 1090104110262014 | SINO HYDRO LUMBINI J/V              | 14     | +         | 0       | 12/23/2008   | 18    |
| 109        | 00075136   | 1090104110263014 | WHITE HOUSE EDUCATION NETWORK P.LTD | 14     | +         | 0       | 5/11/2008    | 18    |
| 109        | 00091714   | 1090104110265014 | KARMACHARYA BAKES & FOODS           | 14     | +         | 0       | 5/14/2009    | 17    |
| 109        | 00076150   | 1090104110266014 | SURYA ENTERPRISE                    | 14     | +         | 0       | 5/12/2008    | 18    |
| 109        | 00092166   | 1090104110267014 | CHANDRA MALLA J/V                   | 14     | +         | 0       | 7/18/2010    | 16    |
| 109        | 00092173   | 1090104110268014 | NEPAL DATA SYSTEMS PVT LT.          | 14     | +         | 0       | 4/25/2008    | 18    |
| 109        | 00091703   | 1090104110269014 | BADHIPIDIT CONSTRUCTION             | 14     | +         | 0       | 5/25/2008    | 18    |
| 109        | 00076181   | 1090104110270014 | RATNA HATCHERY PVT. LTD.            | 14     | +         | 0       | 11/23/2010   | 16    |
| 109        | 00092160   | 1090104110272014 | DILIP DHUNGANA & CO.                | 14     | +         | 0       | 8/7/2008     | 18    |
| 109        | 00076276   | 1090104110273014 | S. R. PANDEY & CO.                  | 14     | +         | 0       | 9/7/2009     | 17    |
| 109        | 00076113   | 1090104110276014 | UNITED-DANFE-MUNNA CONSTRUCTION J/V | 14     | +         | 0       | 8/25/2008    | 18    |
| 109        | 00075970   | 1090104110277014 | UNITED BUILDERS &ENGINEERS PVT. LTD | 14     | +         | 0       | 8/31/2008    | 18    |
| 109        | 00076435   | 1090104110279014 | KANKAI - LUMBINI JOINTVENTURE       | 14     | +         | 0       | 10/27/2008   | 18    |
| 109        | 00076217   | 1090104110280014 | CLASSIC TRADING                     | 14     | +         | 0       | 10/3/2008    | 18    |
| 109        | 00091692   | 1090104110281014 | NEW ASIAN PIPE UDYOG                | 14     | +         | 0       | 11/16/2014   | 12    |
| 109        | 00076668   | 1090104110282014 | GIRI BANDHU TEA ESTATE (PVT) LTD.   | 14     | +         | 0       | 11/6/2008    | 18    |
| 109        | 00076692   | 1090104110284014 | RAM SHAKTI NIRMAN SEWA              | 14     | +         | 0       | 11/9/2008    | 18    |
| 109        | 00091706   | 1090104110285014 | JANAMUKHI CHANDRA JOINT VENTURE     | 14     | +         | 0       | 11/15/2009   | 17    |
| 109        | 00076491   | 1090104110286014 | GORAKHKALI CEMENT UDYOG PVT. LTD.   | 14     | +         | 0       | 2/19/2009    | 17    |
| 109        | 00076913   | 1090104110287014 | SUMITRA INTERNATIONAL PVT.LTD.      | 14     | +         | 0       | 3/12/2009    | 17    |
| 109        | 00076092   | 1090104110288014 | PHUYAL POULTRY FEED PVT LTD         | 14     | +         | 0       | 2/24/2009    | 17    |
| 109        | 00076985   | 1090104110289014 | AMBY OILS                           | 14     | +         | 0       | 4/23/2009    | 17    |
| 109        | 00076956   | 1090104110291014 | THE SHADOW ENTERPRISES              | 14     | +         | 0       | 3/28/2013    | 13    |
| 109        | 00091713   | 1090104110292014 | KALIKA-CHANDRA-SBA VENTURE          | 14     | +         | 0       | 3/4/2009     | 17    |
| 109        | 00092189   | 1090104110294014 | SUJIT KASTHA UDYOG                  | 14     | +         | 0       | 4/21/2009    | 17    |
| 109        | 00092175   | 1090104110295014 | OMKAR PROPERTY DEALERS              | 14     | +         | 0       | 7/19/2009    | 17    |
| 109        | 00092190   | 1090104110296014 | TEJ MAHAL HOUSING PVT.LTD.          | 14     | +         | 0       | 12/24/2009   | 17    |
| 109        | 00077275   | 1090104110297014 | GOLDEN ERA INTERPRISES              | 14     | +         | 0       | 6/11/2009    | 17    |
| 109        | 00091711   | 1090104110298014 | JEEVAN MARG LAND & HOUSING PVT. LTD | 14     | +         | 0       | 8/21/2009    | 17    |
| 109        | 00092176   | 1090104110299014 | POVERTY ALLEVIATION FUND,GYANESHWOR | 14     | +         | 0       | 11/30/2009   | 17    |
| 109        | 00091715   | 1090104110300014 | KRISHNA GREEL UDHYOG                | 14     | +         | 0       | 1/14/2010    | 16    |
| 109        | 00074482   | 1090104110301014 | BRIGHTER INDUSTRIES PVT.LTD.        | 14     | +         | 0       | 4/28/2011    | 15    |
| 109        | 00076590   | 1090104110302014 | MANJIL PRINTING PRESS               | 14     | +         | 0       | 9/22/2009    | 17    |
| 109        | 00069889   | 1090104110303014 | LIFE CARE HOSPITAL PLTD             | 14     | +         | 0       | 5/18/2010    | 16    |
| 109        | 00077519   | 1090104110304014 | LUMBINI SUGAR INDUSTRIES (P) LTD    | 14     | +         | 0       | 12/24/2009   | 17    |
| 109        | 00091519   | 1090104110306014 | THE GOVT OF NEPAL DISTRICT D. COMM. | 14     | +         | 0       | 10/8/2009    | 17    |
| 109        | 00092191   | 1090104110307014 | TUNDI-LAMA-CHANDRA JOINT VENTURE    | 14     | +         | 0       | 4/19/2010    | 16    |
| 109        | 00091710   | 1090104110309014 | JAY Bhole FOOD INDUSTRIES           | 14     | +         | 0       | 6/16/2011    | 15    |
| 109        | 00077694   | 1090104110311014 | NEP TRADE PVT. LTD.                 | 14     | +         | 0       | 12/24/2009   | 17    |
| 109        | 00092193   | 1090104110313014 | VALLEY PELLET FEED PVT. LTD.        | 14     | +         | 0       | 11/5/2012    | 14    |
| 109        | 00091702   | 1090104110314014 | HEALTH CARE SUPPLIERS               | 14     | +         | 0       | 1/28/2010    | 16    |
| 109        | 00077718   | 1090104110316014 | SHREE HIMALAYAN INTERPRISES PVT LTD | 14     | +         | 0       | 7/7/2014     | 12    |
| 109        | 00092178   | 1090104110317014 | PRESTIGE DEVELOPERS CO. (P) LTD     | 14     | +         | 0       | 3/9/2010     | 16    |
| 109        | 00072593   | 1090104110318014 | SEAN SEED SERVICE CENTRE            | 14     | +         | 0       | 3/10/2010    | 16    |
| 109        | 00091704   | 1090104110321014 | HORIZON ALUMINIUM WORLD PVT.LTD     | 14     | +         | 0       | 8/8/2010     | 16    |
| 109        | 00092174   | 1090104110322014 | OM MULTI TRADING                    | 14     | +         | 0       | 5/13/2012    | 14    |
| 109        | 00075196   | 1090104110323014 | DIBYA PASHMINA UDYOG                | 14     | +         | 0       | 8/16/2010    | 16    |
| 109        | 00081861   | 1090104110326014 | BOLBOM ITTA UDHYOG PVT.LTD.         | 14     | +         | 0       | 12/2/2010    | 16    |
| 109        | 00092163   | 1090104110327014 | LUMBINI-CHANDRA & BASANT JOINT VENT | 14     | +         | 0       | 11/28/2010   | 16    |
| 109        | 00092161   | 1090104110328014 | LOHANI-CHANDRA & BASANT JOINT VENTU | 14     | +         | 0       | 12/6/2010    | 16    |
| 109        | 00092185   | 1090104110329014 | SHUVA APARTMENT& LAND DEVELOPMENT   | 14     | +         | 0       | 3/7/2011     | 15    |

**Account Having zero balance with not closed and transaction not done over 10 years**

| BranchCode | ClientCode | MainCode         | Name                                | AcType | IsBlocked | Balance | LastTranDate | Years |
|------------|------------|------------------|-------------------------------------|--------|-----------|---------|--------------|-------|
| 109        | 00092162   | 1090104110330014 | LUMBANI P.S.KANKAI JV               | 14     | +         | 0       | 6/29/2011    | 15    |
| 109        | 00092164   | 1090104110331014 | UNITED LUMBINI KANCHHARAM J/V       | 14     | +         | 0       | 6/2/2011     | 15    |
| 109        | 00092180   | 1090104110332014 | RAPTI FEED & HATCHERY INDUSTRY      | 14     | +         | 0       | 8/26/2011    | 15    |
| 109        | 00092186   | 1090104110334014 | SICHUWAN-CHANDRA AND BASANT-NAGARJU | 14     | +         | 0       | 12/17/2012   | 14    |
| 109        | 00092171   | 1090104110335014 | NATIONAL SCIENTIFIC SUPPLIERS PVT.  | 14     | +         | 0       | 8/10/2012    | 14    |
| 109        | 00080167   | 1090104110336014 | NEPAL -BHARAT MAITRI HOSPITAL PVT L | 14     | +         | 0       | 7/23/2012    | 14    |
| 109        | 00091694   | 1090104110338014 | BHERI PRINTING PRESS                | 14     | +         | 0       | 9/30/2012    | 14    |
| 109        | 00091709   | 1090104110339014 | NEPAL JAYCEES                       | 14     | +         | 0       | 9/19/2012    | 14    |
| 109        | 00075299   | 1090104110340014 | MESMERIZE FASHION & EXCELLENT       | 14     | +         | 0       | 12/12/2013   | 13    |
| 109        | 00091705   | 1090104110341014 | DISTRICT DEV. COMMITTEE, HUMLA      | 14     | +         | 0       | 8/7/2013     | 13    |
| 109        | 00091751   | 1090100302920015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 1/6/2006     | 20    |
| 109        | 00091751   | 1090100310192015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 1/6/2006     | 20    |
| 109        | 00091751   | 1090103412056015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 5/4/2008     | 18    |
| 109        | 00091751   | 1090103510711015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 1/19/2007    | 19    |
| 109        | 00091751   | 1090103510742015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 12/13/2006   | 20    |
| 109        | 00091751   | 1090103511078015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 1/19/2007    | 19    |
| 109        | 00091751   | 1090103511083015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 1/19/2007    | 19    |
| 109        | 00069058   | 1090103511204014 | CLASSIC CASUAL P.LTD.               | 14     | +         | 0       | 6/4/2007     | 19    |
| 109        | 00091751   | 1090103511536015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 1/19/2007    | 19    |
| 109        | 00091751   | 1090103511576015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 6/4/2007     | 19    |
| 109        | 00091751   | 1090103511577015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 6/4/2007     | 19    |
| 109        | 00091751   | 1090103511700015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 1/19/2007    | 19    |
| 109        | 00091751   | 1090103511981015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 12/13/2006   | 20    |
| 109        | 00091751   | 1090103610147015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 1/19/2007    | 19    |
| 109        | 00091751   | 1090103810523015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 4/3/2006     | 20    |
| 109        | 00091751   | 1090103810550015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 4/3/2006     | 20    |
| 109        | 00091751   | 1090103910142015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 1/19/2007    | 19    |
| 109        | 00091751   | 1090104010022015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 12/7/2006    | 20    |
| 109        | 00091751   | 1090104010301015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 3/27/2006    | 20    |
| 109        | 00092148   | 1090104010307014 | J. & D APPARELS PVT LTD             | 14     | +         | 0       | 1/5/2006     | 20    |
| 109        | 00092149   | 1090104010360014 | DISTRICT ADMINISTRATION OFFI        | 14     | +         | 0       | 1/31/2006    | 20    |
| 109        | 00091751   | 1090104110037015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 1/31/2006    | 20    |
| 109        | 00091751   | 1090104110038015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 1/31/2006    | 20    |
| 109        | 00092150   | 1090104110046014 | TRIVENI PETROCHEM PVT.LTD           | 14     | +         | 0       | 7/4/2006     | 20    |
| 109        | 00092151   | 1090104110061014 | UNITED TRADERS SYNDICATE PVT L      | 14     | +         | 0       | 12/28/2005   | 21    |
| 109        | 00091751   | 1090104110095015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 1/31/2006    | 20    |
| 109        | 00091751   | 1090104110096015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 1/31/2006    | 20    |
| 109        | 00091751   | 1090104110114015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 12/7/2006    | 20    |
| 109        | 00091751   | 1090104110119015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 1/31/2006    | 20    |
| 109        | 00091751   | 1090104110124015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 11/8/2006    | 20    |
| 109        | 00091751   | 1090104110135015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 3/27/2006    | 20    |
| 109        | 00091751   | 1090104110136015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 2/15/2006    | 20    |
| 109        | 00073756   | 1090104110138015 | SAMRIDHI TEXTILE P. LTD.            | 15     | +         | 0       | 2/6/2006     | 20    |
| 109        | 00069400   | 1090104110140015 | NU TECH (P) LTD                     | 15     | +         | 0       | 8/6/2007     | 19    |
| 109        | 00074270   | 1090104110142015 | SHANTI OFF SET PRINTERS             | 15     | +         | 0       | 5/29/2006    | 20    |
| 109        | 00092156   | 1090104110146015 | KUMAR SHRESTHA NIRMAN SEWA (PO LTD  | 15     | +         | 0       | 8/13/2007    | 19    |
| 109        | 00092157   | 1090104110149015 | SINDHULI JUNAR DEV.ASSOCIATION      | 15     | +         | 0       | 12/13/2007   | 19    |
| 109        | 00076181   | 1090104110152015 | RATNA HATCHERY PVT. LTD.            | 15     | +         | 0       | 11/15/2010   | 16    |
| 109        | 00067613   | 1090104110154015 | HULAS WIRE INDUSTRIES               | 15     | +         | 0       | 11/7/2008    | 18    |
| 109        | 00069706   | 1090104110155015 | VALLEY COLD STORE PVT. LTD.         | 15     | +         | 0       | 11/22/2012   | 14    |
| 109        | 00092193   | 1090104110156015 | VALLEY PELLET FEED PVT. LTD.        | 15     | +         | 0       | 2/8/2011     | 15    |
| 109        | 00077295   | 1090104110157015 | LAXMI STEELS LIMITED                | 15     | +         | 0       | 1/11/2015    | 11    |
| 109        | 00077602   | 1090104110158015 | BHAGAWATI HYDRO POWER DEV. CO(P)LTD | 15     | +         | 0       | 12/28/2010   | 16    |
| 109        | 00092180   | 1090104110159015 | RAPTI FEED & HATCHERY INDUSTRY      | 15     | +         | 0       | 11/9/2011    | 15    |
| 109        | 00069183   | 1090104110164014 | AERO INT'L. LTD.                    | 14     | +         | 0       | 1/4/2006     | 20    |
| 109        | 00092153   | 1090104110175014 | SHIVALAYA TRADING PVT. LTD.         | 14     | +         | 0       | 10/21/2008   | 18    |
| 109        | 00069760   | 1090104110183014 | BINAYAK INTERNATIONAL P L           | 14     | +         | 0       | 6/18/2006    | 20    |
| 109        | 00092087   | 1090104110188014 | BIBHANSU BROTHERS                   | 14     | +         | 0       | 7/14/2009    | 17    |
| 109        | 00074270   | 1090104110193014 | SHANTI OFF SET PRINTERS             | 14     | +         | 0       | 3/19/2006    | 20    |
| 109        | 00069702   | 1090104110194014 | ARIHANTA TRADE CONCERN              | 14     | +         | 0       | 1/10/2010    | 16    |
| 109        | 00077131   | 1090104110195014 | TIMES CONCERN (P) LTD               | 14     | +         | 0       | 8/6/2012     | 14    |
| 109        | 00067613   | 1090104110200014 | HULAS WIRE INDUSTRIES               | 14     | +         | 0       | 10/23/2008   | 18    |
| 109        | 00068342   | 1090104110202014 | KAFLE IMPEX.                        | 14     | +         | 0       | 8/3/2006     | 20    |
| 109        | 00074502   | 1090104110203014 | SIDDHI GANESH POULTRY BRIDING FARM  | 14     | +         | 0       | 7/24/2006    | 20    |
| 109        | 00074571   | 1090104110207014 | SHIVA SHAKTI NIRMAN SEWA            | 14     | +         | 0       | 2/18/2007    | 19    |
| 109        | 00074663   | 1090104110209014 | MANTHALI BACHAT T.R.S.S.LTD.        | 14     | +         | 0       | 2/2/2007     | 19    |
| 109        | 00074705   | 1090104110210014 | REGMI NIRMAN SEWA                   | 14     | +         | 0       | 2/7/2007     | 19    |
| 109        | 00074737   | 1090104110211014 | SHORAJ INTERNATIONAL                | 14     | +         | 0       | 10/11/2007   | 19    |
| 109        | 00074586   | 1090104110214014 | CHANDRA & BASANT CO. PVT.LTD.       | 14     | +         | 0       | 9/1/2011     | 15    |
| 109        | 00092154   | 1090104110215014 | prithivi printing press pvt ltd     | 14     | +         | 0       | 10/24/2011   | 15    |
| 109        | 00069209   | 1090104110216014 | RELIANCE SPINNING MILLS ( DHANA L   | 14     | +         | 0       | 10/12/2012   | 14    |
| 109        | 00091691   | 1090104110217014 | NCAT TRADING HOUSE PVT. LTD         | 14     | +         | 0       | 3/6/2009     | 17    |

**Account Having zero balance with not closed and transaction not done over 10 years**

| BranchCode | ClientCode | MainCode          | Name                                | AcType | IsBlocked | Balance | LastTranDate | Years |
|------------|------------|-------------------|-------------------------------------|--------|-----------|---------|--------------|-------|
| 109        | 00067726   | 1090104110219014  | AGRICULTURAL INPUT CO.LTD           | 14     | +         | 0       | 7/15/2007    | 19    |
| 109        | 00075062   | 1090104110220014  | BUDHANILKANTHA BALUWA UDHYOG PVT. L | 14     | +         | 0       | 2/15/2008    | 18    |
| 109        | 00064562   | 1090104110221014  | PAROPAKAR INDRA RAJYA LAX           | 14     | +         | 0       | 1/12/2010    | 16    |
| 109        | 00092156   | 1090104110222014  | KUMAR SHRESTHA NIRMAN SEWA (PO LTD  | 14     | +         | 0       | 9/18/2008    | 18    |
| 142        | 02157652   | 1420100000009019  | SAMANT PAUDEL                       | 19     | F         | 0       | 1/21/2011    | 15    |
| 142        | 02169603   | 1420100000010013  | PURNA CONSTRUCTION                  | 13     | F         | 0       | 5/30/2010    | 16    |
| 142        | 02157652   | 1420100000010019  | SAMANT PAUDEL                       | 19     | F         | 0       | 1/21/2011    | 15    |
| 110        | 02324186   | 1100100000052013  | ECOCODE NEPAL PVT LTD               | 13     | F         | 0       | 9/3/2015     | 11    |
| 110        | 02319554   | 1100100000054013  | MT.KAILASH TOURS &TRAVELA           | 13     | F         | 0       | 9/14/2015    | 11    |
| 405        | 00219270   | 4050100000001013  | BHAGAWATI NIRMAN SEWA               | 13     | F         | 0       | 11/21/2011   | 15    |
| 308        | 01197559   | 3080100000007019  | NIRMALA TRIPATHI                    | 19     | F         | 0       | 7/31/2011    | 15    |
| 308        | 01179815   | 3080100000008019  | BARUN SHRESTHA                      | 19     | F         | 0       | 7/31/2011    | 15    |
| 128        | 02932924   | 1280100000011013  | OM SHANTI HARDWARE                  | 13     | F         | 0       | 8/6/2015     | 11    |
| 100        | 03191896   | 1000100102486027  | BABI SHARMA                         | 27     | F         | 0       | 8/22/2012    | 14    |
| 100        | 03193061   | 1000100104676027  | RAM SHARAN KHADKA                   | 27     | F         | 0       | 5/16/2012    | 14    |
| 100        | 03193938   | 1000100106585027  | PREM KUMARI PAUDEL                  | 27     | F         | 0       | 5/28/2015    | 11    |
| 100        | 03191794   | 1000100302258027  | SHUVA NARSINGH PRADHAN              | 27     | F         | 0       | 2/27/2012    | 14    |
| 100        | 03191811   | 1000100302295027  | DIVYA LAXMI CHAKRADHAR              | 27     | F         | 0       | 4/18/2013    | 13    |
| 100        | 03191840   | 1000100302350027  | SHYAM TANDUKAR                      | 27     | F         | 0       | 11/18/2012   | 14    |
| 100        | 03191877   | 1000100302443027  | SABITA SUBEDI                       | 27     | F         | 0       | 1/27/2015    | 11    |
| 206        | 00813397   | 2060100000002019  | ROHIT KUMAR SAJJU                   | 19     | F         | 0       | 1/15/2013    | 13    |
| 100        | 03191003   | 1000100400659027  | BRIJA KISHOR PRASAD BARMA           | 27     | F         | 0       | 7/17/2012    | 14    |
| 100        | 03191050   | 1000100400811027  | SAPAN GURUNG                        | 27     | F         | 0       | 7/23/2012    | 14    |
| 100        | 03193061   | 1000100404676027  | RAM SHARAN KHADKA                   | 27     | F         | 0       | 7/23/2015    | 11    |
| 100        | 03195360   | 1000100409234027  | RAM BHAKTA PARAJULI                 | 27     | F         | 0       | 6/14/2013    | 13    |
| 100        | 03195360   | 1000100609234027  | RAM BHAKTA PARAJULI                 | 27     | F         | 0       | 6/14/2013    | 13    |
| 130        | 02224578   | 13001000000116024 | VOJ SIDDHA MA.BI.                   | 24     | F         | 0       | 9/3/2015     | 11    |
| 130        | 02224908   | 13001000000117024 | GYANODAY BALBATIKA ACADEMY          | 24     | F         | 0       | 11/5/2015    | 11    |
| 424        | 00323324   | 4240100000008013  | DALIMA NIRMAN SHABA                 | 13     | F         | 0       | 7/14/2013    | 13    |
| 424        | 00323413   | 4240100000009013  | SAMITA TRADE & SAPPPLAYARS          | 13     | F         | 0       | 7/13/2014    | 12    |
| 424        | 00324235   | 4240100000010013  | SHAHIE NIRMAN SHOBA                 | 13     | F         | 0       | 3/3/2014     | 12    |
| 424        | 00324966   | 4240100000011013  | PADAM STOR                          | 13     | F         | 0       | 4/29/2014    | 12    |
| 424        | 00324972   | 4240100000012013  | LAXMI & CHANDRA SHA. MIL            | 13     | F         | 0       | 6/17/2014    | 12    |
| 424        | 00325220   | 4240100000013013  | KALIKA DEBI SAPPALYARS              | 13     | F         | 0       | 5/21/2015    | 11    |
| 424        | 00325746   | 4240100000015013  | MALLA NIRMAN SAYA                   | 13     | F         | 0       | 12/2/2014    | 12    |
| 207        | 00949877   | 2070100000026013  | SHAKYA SUPPLIRES PRABIN SHAKYA      | 13     | F         | 0       | 11/12/2014   | 12    |
| 428        | 01826764   | 4280100000001013  | DHITAL BILDARS PRO. BISNUJIVAN      | 13     | F         | 0       | 5/11/2011    | 15    |
| 428        | 01827512   | 4280100000002013  | BHAWANI BUILDERS                    | 13     | F         | 0       | 7/26/2011    | 15    |
| 175        | 02466231   | 1750100000010013  | MILAN BROTHERS S . MILL             | 13     | F         | 0       | 1/9/2015     | 11    |
| 175        | 02467066   | 1750100000012013  | BISHADHARI SUPPLIERS                | 13     | +         | 0       | 9/4/2014     | 12    |
| 310        | 01308240   | 31001000000508024 | SAILA , RAM DHULARE DHOBI           | 24     | B         | 0       | 2/20/2011    | 15    |
| 310        | 01308781   | 31001000000546024 | NISHA KUMARI GUPTA                  | 24     | +         | 0       | 6/19/2011    | 15    |
| 348        | 01735377   | 34801000000005013 | HRD CONSTRUCTION PVT LTD            | 13     | F         | 0       | 10/8/2015    | 11    |
| 134        | 02511054   | 1340100000008019  | SARAN RATNA SHAKYA                  | 19     | F         | 0       | 8/7/2012     | 14    |
| 134        | 02491596   | 1340100000009019  | PRABHA MAINALI                      | 19     | F         | 0       | 8/6/2013     | 13    |
| 131        | 00036405   | 1310100000014013  | POPULAR CHAPAKHANA                  | 13     | F         | 0       | 11/23/2014   | 12    |
| 426        | 00342574   | 4260100000027013  | PIKASO NIRMAN SEWA                  | 13     | F         | 0       | 11/7/2013    | 13    |
| 426        | 00342576   | 4260100000028013  | NEW R D STORE AND SUPPLIERS         | 13     | F         | 0       | 1/19/2014    | 12    |
| 136        | 02307257   | 1360100000001019  | SHIVA SANAT SHRESTHA                | 19     | F         | 0       | 7/3/2015     | 11    |
| 136        | 02300905   | 1360100000002019  | SHARAD KUMAR SHRESTHA               | 19     | F         | 0       | 5/15/2012    | 14    |
| 401        | 00586783   | 4010100000010013  | PRATIK CONSTRUCTION PRO SHANTI SHAR | 13     | +         | 0       | 2/13/2015    | 11    |
| 401        | 00586784   | 4010100000011013  | SARASWOTI ENTERPRISES PRO DAMBER TH | 13     | +         | 0       | 5/17/2013    | 13    |
| 401        | 00586785   | 4010100000012013  | LALIGUNRASH CONSTRUCTION PRO ANGAT  | 13     | +         | 0       | 5/7/2013     | 13    |
| 401        | 00586786   | 4010100000013013  | DHADKA DEVI NIRMAN SEWA PRO PANA TH | 13     | +         | 0       | 5/9/2013     | 13    |
| 401        | 00586825   | 4010100000014013  | CHALISE KHADYA STORES               | 13     | +         | 0       | 7/7/2013     | 13    |
| 136        | 02305206   | 1360100038365023  | MEENA KUMARI MAHARJAN               | 23     | +         | 0       | 9/9/2013     | 13    |
| 401        | 00601896   | 4010100004641024  | HIMALAYA PRA BI                     | 24     | +         | 0       | 9/2/2011     | 15    |
| 401        | 00585471   | 4010100004748024  | LACHHI KHATRI                       | 24     | F         | 0       | 7/2/2012     | 14    |
| 401        | 00585657   | 4010100004761024  | DEBISTHAN NI MA BI DUNGESOR         | 24     | F         | 0       | 9/6/2012     | 14    |
| 401        | 00599957   | 4010100004769024  | KALIKA MA VI                        | 24     | +         | 0       | 10/5/2012    | 14    |
| 109        | 00066998   | 1090100009670010  | KHADGA BDR THAPA MAGAR              | 10     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00066787   | 1090100011305010  | GUNA RATNA SHAKYA                   | 10     | F         | 0       | 7/15/2005    | 21    |
| 109        | 00068096   | 1090100024043010  | RAJANI KARKI                        | 10     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00065416   | 1090100024586010  | ILI PRADHAN                         | 10     | F         | 0       | 7/15/2005    | 21    |
| 109        | 00066389   | 1090100025041010  | LAXMI SHRESTHA                      | 10     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00066391   | 1090100025057010  | THANGU RASI CHHER KHELI             | 10     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00066404   | 1090100025170010  | RITU RIMAL                          | 10     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00066413   | 1090100025247010  | HARI SHARAN MAHARJAN                | 10     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00066424   | 1090100025463010  | SURENDRA MISHRA                     | 10     | F         | 0       | 7/15/2005    | 21    |
| 109        | 00074504   | 1090100065511001  | BADRI PRASHAD SHRESTHA              | 01     | F         | 0       | 7/21/2010    | 16    |
| 142        | 02169516   | 1420100000012013  | PHOOL TRADE CONCERN                 | 13     | F         | 0       | 3/16/2010    | 16    |
| 142        | 02208609   | 1420100000013013  | SOFT TECH COMPUTER INSTITUTE P      | 13     | F         | 0       | 7/21/2010    | 16    |

**Account Having zero balance with not closed and transaction not done over 10 years**

| BranchCode | ClientCode | MainCode          | Name                                | AcType | IsBlocked | Balance | LastTranDate | Years |
|------------|------------|-------------------|-------------------------------------|--------|-----------|---------|--------------|-------|
| 142        | 02208455   | 1420100000015013  | BHAKTAPUR EMPORIUM                  | 13     | F         | 0       | 7/19/2011    | 15    |
| 142        | 02178227   | 1420100000039013  | NEPAL AGROFORESTRY SEET CO- OPT.    | 13     | F         | 0       | 3/18/2014    | 12    |
| 142        | 02173521   | 1420100000040013  | GAUTAM AYURVED PHARMA               | 13     | F         | 0       | 7/27/2014    | 12    |
| 142        | 02189171   | 1420100000042013  | SHRINE COMPUTER TECH PVT.LTD.       | 13     | F         | 0       | 9/1/2015     | 11    |
| 142        | 02187305   | 1420100000043013  | AMASS COMPUTER TRADERS              | 13     | F         | 0       | 12/23/2015   | 11    |
| 110        | 02334517   | 1100100000011013  | JENIAL TRAKES & EXPEDITION          | 13     | F         | 0       | 5/14/2012    | 14    |
| 110        | 02334448   | 1100100000015013  | SHIVA'S RIVER ADVENTURE(P)LTD       | 13     | F         | 0       | 12/14/2010   | 16    |
| 110        | 02321792   | 1100100000018013  | S.P.LAWOTI TRAVEL & TOUR            | 13     | F         | 0       | 10/14/2014   | 12    |
| 214        | 00994180   | 2140100000001013  | HEMANTA INTERNATIONAL TRED          | 13     | F         | 0       | 12/12/2013   | 13    |
| 112        | 01802153   | 1120100000001019  | NANICHHORI SHRESTHA                 | 19     | F         | 0       | 8/13/2012    | 14    |
| 112        | 01803154   | 1120100000002019  | URMILA PRADHAN                      | 19     | F         | 0       | 6/17/2011    | 15    |
| 143        | 02528841   | 14301000004098022 | RATNA BINOD SUBEDI                  | 22     | +         | 0       | 4/30/2006    | 20    |
| 136        | 02307914   | 1360100038143021  | DURGA DEVI LUITEL (DAHAL)           | 21     | +         | 0       | 4/5/2015     | 11    |
| 226        | 03168315   | 2260100000001019  | RAM BILAS CHAUDHARY                 | 19     | F         | 0       | 6/6/2013     | 13    |
| 100        | 03190823   | 1000100000001001  | Nepal Investment Bank Ltd ATM       | 01     | +         | 0       | 10/14/2007   | 19    |
| 128        | 02931232   | 1280100000001013  | JAY NEPAL VENIOR UDHYOG             | 13     | F         | 0       | 5/25/2011    | 15    |
| 128        | 02945413   | 1280100000003013  | NANDU NIRMAL SEWA                   | 13     | F         | 0       | 2/2/2012     | 14    |
| 128        | 02933985   | 1280100000004013  | SHYAM JANERL STORES                 | 13     | F         | 0       | 12/20/2012   | 14    |
| 305        | 01445116   | 3050100000036013  | MAHADEV KHAMTI NIRMAL SWEA PVT.     | 13     | F         | 0       | 5/8/2015     | 11    |
| 305        | 01446360   | 3050100000037013  | KHANI NIRMAL SEWA                   | 13     | F         | 0       | 5/26/2015    | 11    |
| 419        | 00520150   | 4190100000080013  | PARBAT NIRMAL SEWA                  | 13     | F         | 0       | 9/2/2015     | 11    |
| 419        | 00520151   | 4190100000081013  | CHITAWAN CORNER SHOP                | 13     | F         | 0       | 9/3/2015     | 11    |
| 128        | 02932671   | 1280100000476024  | NIRUTA FUYAL                        | 24     | +         | 0       | 11/3/2011    | 15    |
| 343        | 01726081   | 3430100005245001  | KRISHNA SURYA KINARA STORS          | 01     | +         | 0       | 10/26/2009   | 17    |
| 100        | 03193479   | 1000100105683027  | NARENDRA NARSINGH PRADHAN           | 27     | F         | 0       | 7/31/2013    | 13    |
| 100        | 03194474   | 1000100107574027  | BED HARI GURAGAI                    | 27     | F         | 0       | 5/15/2015    | 11    |
| 100        | 03192010   | 1000100202685027  | THIR MAN SINGH SHRESTHA             | 27     | F         | 0       | 5/25/2015    | 11    |
| 100        | 03192042   | 1000100202741027  | ACHYUT PRASAD ACHARYA               | 27     | F         | 0       | 7/30/2015    | 11    |
| 100        | 03192092   | 1000100202864027  | MADHUSUDAN KHANAL                   | 27     | F         | 0       | 6/13/2014    | 12    |
| 100        | 03192096   | 1000100202868027  | GOPAL BAHADUR K.C.                  | 27     | F         | 0       | 4/22/2015    | 11    |
| 100        | 03192136   | 1000100202933027  | GOPAL BAHADUR SHRESTHA              | 27     | F         | 0       | 8/22/2011    | 15    |
| 100        | 03192155   | 1000100202956027  | MANDA DHAKAL                        | 27     | F         | 0       | 2/11/2015    | 11    |
| 100        | 03192167   | 1000100202972027  | KHAGENDRA RAJ JOSHI                 | 27     | F         | 0       | 2/3/2013     | 13    |
| 100        | 03192171   | 1000100202983027  | MEGH NATH BARAL                     | 27     | F         | 0       | 10/6/2015    | 11    |
| 100        | 03192248   | 1000100203140027  | SHYAM BABU K.C.                     | 27     | F         | 0       | 2/3/2015     | 11    |
| 100        | 03192287   | 1000100203212027  | MANDIRA PRADHAN                     | 27     | F         | 0       | 12/1/2013    | 13    |
| 100        | 03192293   | 1000100203229027  | KAMALA DHUNGANA                     | 27     | F         | 0       | 8/26/2012    | 14    |
| 100        | 03192298   | 1000100203235027  | RAMESH BAHADUR JOSHI                | 27     | F         | 0       | 2/14/2012    | 14    |
| 100        | 03192338   | 1000100203308027  | CHANDRA DEVI SHRESTHA               | 27     | F         | 0       | 5/20/2012    | 14    |
| 100        | 03193582   | 1000100205902027  | MOHAN SINGH BISTA                   | 27     | F         | 0       | 6/2/2011     | 15    |
| 100        | 03192892   | 1000100304349027  | RAM PRASAD DHAKAL                   | 27     | F         | 0       | 1/28/2015    | 11    |
| 100        | 03192092   | 1000100402864027  | MADHUSUDAN KHANAL                   | 27     | F         | 0       | 6/24/2014    | 12    |
| 100        | 03192171   | 1000100402983027  | MEGH NATH BARAL                     | 27     | F         | 0       | 9/5/2014     | 12    |
| 100        | 03192248   | 1000100403140027  | SHYAM BABU K.C.                     | 27     | F         | 0       | 6/24/2014    | 12    |
| 129        | 02951447   | 1290100000002019  | CHET PRASAD UPADHAYAYA              | 19     | F         | 0       | 7/23/2013    | 13    |
| 100        | 03195360   | 1000100509234027  | RAM BHAKTA PARAJULI                 | 27     | F         | 0       | 6/14/2013    | 13    |
| 306        | 01612051   | 3060100000001013  | ENGINEERING VIM JYOTI JV.           | 13     | F         | 0       | 7/4/2010     | 16    |
| 306        | 01612359   | 3060100000003013  | A ONE CONSTRUCTION                  | 13     | F         | 0       | 7/23/2013    | 13    |
| 131        | 00062291   | 1310100000004013  | PARAS CONSTRUCTION                  | 13     | +         | 0       | 12/15/2010   | 16    |
| 131        | 00036354   | 1310100000005013  | KUL JYOTI NIRMAL SEWA               | 13     | F         | 0       | 3/18/2011    | 15    |
| 131        | 00040444   | 1310100000006013  | OM SATYASAI BAN BATABARAN TATHA BAY | 13     | F         | 0       | 9/7/2011     | 15    |
| 131        | 00062291   | 1310100000008013  | PARAS CONSTRUCTION                  | 13     | +         | 0       | 9/15/2014    | 12    |
| 426        | 00341986   | 4260100000014013  | BAYALPATA BRANCH PUNARJIBIT         | 13     | F         | 0       | 9/11/2013    | 13    |
| 426        | 00341987   | 4260100000015013  | MANGALSEN PUNARJIBIT                | 13     | F         | 0       | 9/11/2013    | 13    |
| 426        | 00341993   | 4260100000016013  | SANGAM NIRMAL SEWA                  | 13     | F         | 0       | 11/12/2013   | 13    |
| 311        | 01393863   | 3110100000001019  | KESHAV RAJ GHIMIRE                  | 19     | F         | 0       | 1/18/2013    | 13    |
| 430        | 00370919   | 4300100000494024  | NARAD SAUD                          | 24     | +         | 0       | 10/5/2015    | 11    |
| 136        | 02307268   | 1360100041758022  | SABITRI BASNET                      | 22     | +         | 0       | 6/17/2015    | 11    |
| 136        | 02300310   | 1360100041812022  | NARA DEVI BARIYA                    | 22     | +         | 0       | 5/24/2015    | 11    |
| 433        | 00533609   | 4330100000002013  | GIRI NIRMAL SEW PRO. KALI BAHADUR G | 13     | F         | 0       | 5/10/2015    | 11    |
| 109        | 00064559   | 1090100004687010  | GOVINDA BAHADUR SHRESTHA            | 10     | F         | 0       | 7/15/2005    | 21    |
| 109        | 00067561   | 1090100054392001  | KEDAR BHAKTA SHRESTHA               | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00067785   | 1090100054448001  | RAM HARI KC                         | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00069777   | 1090100063359001  | TIMLA UTENSIL & MANUFACTU           | 01     | F         | 0       | 1/17/2007    | 19    |
| 402        | 00161523   | 4020100004729024  | DAN BDR TAMAULI                     | 24     | +         | 0       | 5/27/2012    | 14    |
| 402        | 00161524   | 4020100004731024  | PUJA TAMAULI                        | 24     | +         | 0       | 5/27/2012    | 14    |
| 142        | 02210334   | 1420100000002019  | MOHAN PRASAD BHATTARAI GANAK MARGIN | 19     | F         | 0       | 7/22/2013    | 13    |
| 142        | 02158006   | 1420100000003019  | LAXMAN CHAUHAN GANAK MARGIN         | 19     | F         | 0       | 4/28/2013    | 13    |
| 142        | 02210342   | 1420100000004019  | SITA MAINALI GANAK MARGIN           | 19     | F         | 0       | 7/22/2013    | 13    |
| 110        | 02322182   | 1100100000028013  | ASHA BUSINESS CONCERN               | 13     | F         | 0       | 7/11/2013    | 13    |
| 255        | 01746906   | 2550100000003019  | OM RAJ THAPA KHA.JAMANAT.           | 19     | F         | 0       | 11/13/2013   | 13    |
| 255        | 01746614   | 2550100000004019  | ARJUN BDR BHANDARI.GANAK.JAMANA     | 19     | F         | 0       | 8/13/2013    | 13    |

**Account Having zero balance with not closed and transaction not done over 10 years**

| BranchCode | ClientCode | MainCode          | Name                                | AcType | IsBlocked | Balance | LastTranDate | Years |
|------------|------------|-------------------|-------------------------------------|--------|-----------|---------|--------------|-------|
| 320        | 01527476   | 3200100000008013  | JYA Bhole Baba Contraksan & Suplaya | 13     | F         | 0       | 8/27/2012    | 14    |
| 320        | 01547687   | 3200100000009013  | LEKBASI CONTRAKSAN                  | 13     | F         | 0       | 3/27/2011    | 15    |
| 320        | 01527412   | 3200100000010013  | NITESH CONTRKSAN&SUPLAYARS          | 13     | F         | 0       | 7/16/2012    | 14    |
| 320        | 01523579   | 3200100000012013  | NARAYANI NIRMAN SEWA                | 13     | F         | 0       | 12/26/2013   | 13    |
| 320        | 01547325   | 3200100000014013  | MANAKAMANA CONTRACTION              | 13     | F         | 0       | 12/28/2011   | 15    |
| 143        | 02522522   | 1430100000011013  | EXCITED READYMADE UDHOG             | 13     | F         | 0       | 6/26/2015    | 11    |
| 143        | 02522688   | 1430100000012013  | HUMAN& NATURECONSERVATION NEPAL HNC | 13     | F         | 0       | 6/1/2015     | 11    |
| 143        | 02515388   | 1430100000013013  | SITARA CONSULT PVT. LTD.            | 13     | F         | 0       | 10/9/2015    | 11    |
| 143        | 02529336   | 1430100005912010  | BIJAYA SINGH DANGOL                 | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02529340   | 1430100005952010  | HARIHAR SHRESTHA                    | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02529348   | 1430100005989010  | NIRMALA SHRESTHA                    | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02529350   | 1430100005995010  | KRISHNA PRASAD KHANAL (BHUMISU)     | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02529388   | 1430100006239010  | ASHOK JUNG THAPA                    | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02511249   | 1430100010884010  | KISHWOR SHERPA                      | 10     | +         | 0       | 7/6/2011     | 15    |
| 308        | 01177685   | 3080100000014013  | GANGA PRASAD AGRAHARI               | 13     | F         | 0       | 4/10/2012    | 14    |
| 308        | 01183163   | 3080100000015013  | J.P.NIRMAN SEWA                     | 13     | +         | 0       | 5/26/2013    | 13    |
| 308        | 01196654   | 3080100000016013  | DIBYA NIRMAN SEWA                   | 13     | F         | 0       | 9/18/2014    | 12    |
| 308        | 01183782   | 3080100000017013  | SIDDHATHA SID STORS                 | 13     | F         | 0       | 7/22/2015    | 11    |
| 343        | 01714374   | 3430100000018023  | DIM PRASAD TIMILSANA                | 23     | +         | 0       | 4/19/2010    | 16    |
| 100        | 03191831   | 1000100102333027  | GOR BAHADUR MAGAR                   | 27     | F         | 0       | 2/21/2013    | 13    |
| 100        | 03193156   | 1000100104897027  | RAM PRASAD SHARMA                   | 27     | F         | 0       | 2/12/2013    | 13    |
| 100        | 03193167   | 1000100104914027  | RAMESH PAUDEL                       | 27     | F         | 0       | 12/6/2011    | 15    |
| 100        | 03193188   | 1000100104969027  | MURALI BAHADUR MAGAR                | 27     | F         | 0       | 7/29/2012    | 14    |
| 100        | 03193215   | 1000100105051027  | KRISHNA PRASAD POUDEL               | 27     | F         | 0       | 5/17/2012    | 14    |
| 100        | 03193269   | 1000100105171027  | MANMOHAN RAJ SHAKYA                 | 27     | F         | 0       | 12/11/2013   | 13    |
| 100        | 03193360   | 1000100105380027  | RAJ KUMAR THAPA                     | 27     | F         | 0       | 4/21/2013    | 13    |
| 100        | 03193416   | 1000100105520027  | KUSH KUMAR DHAKAL                   | 27     | F         | 0       | 5/16/2013    | 13    |
| 100        | 03194388   | 1000100107396027  | INDRA BAHADUR THAPA                 | 27     | F         | 0       | 7/29/2013    | 13    |
| 100        | 03195890   | 1000100109972027  | HARI PRASAD BHANDARI                | 27     | F         | 0       | 12/31/2013   | 13    |
| 100        | 03191794   | 1000100202258027  | SHUVA NARSINGH PRADHAN              | 27     | F         | 0       | 5/2/2011     | 15    |
| 100        | 03191840   | 1000100202350027  | SHYAM TANDUKAR                      | 27     | F         | 0       | 11/18/2012   | 14    |
| 100        | 03191877   | 1000100202443027  | SABITA SUBEDI                       | 27     | F         | 0       | 1/27/2015    | 11    |
| 100        | 03191922   | 1000100202529027  | SHUSIL KUMAR ARYAL                  | 27     | F         | 0       | 4/17/2014    | 12    |
| 100        | 03191927   | 1000100202537027  | ANIL KUMAR BHANDARI                 | 27     | F         | 0       | 5/4/2014     | 12    |
| 100        | 03194746   | 1000100208109027  | Paras Prakash Pandey                | 27     | F         | 0       | 7/23/2015    | 11    |
| 100        | 03192481   | 1000100303614027  | RADHA SHARMA                        | 27     | F         | 0       | 7/15/2015    | 11    |
| 100        | 03192494   | 1000100303642027  | TUNA DEVI KHADGI                    | 27     | F         | 0       | 6/10/2012    | 14    |
| 100        | 03193582   | 1000100305902027  | MOHAN SINGH BISTA                   | 27     | F         | 0       | 6/2/2011     | 15    |
| 100        | 03195572   | 1000100409522027  | SANKAR PRASAD PANT                  | 27     | F         | 0       | 9/1/2015     | 11    |
| 100        | 03196514   | 1000100510878027  | RAJESH KUMAR AGRAWAL                | 27     | F         | 0       | 6/5/2014     | 12    |
| 130        | 02224569   | 13001000000115024 | SUN RISE ENG.BO.SCHOOL              | 24     | F         | 0       | 9/1/2015     | 11    |
| 306        | 01599985   | 3060100000006013  | SUSANIR NIRMAN SEWA                 | 13     | F         | 0       | 8/23/2015    | 11    |
| 306        | 01617308   | 3060100000007013  | JOHN CONSTRUCTION P.LTD             | 13     | F         | 0       | 7/1/2014     | 12    |
| 207        | 00923788   | 2070100000482024  | CHOUR MAYA+ANISHA+YUDISHA+UKYAN RAI | 24     | +         | 0       | 6/14/2011    | 15    |
| 175        | 02464547   | 1750100000001013  | DIVYA AGNI SECURITY SERVICE PVT.L.  | 13     | F         | 0       | 1/6/2013     | 13    |
| 175        | 02461079   | 1750100000002013  | SUJIT KASTA UDYOG                   | 13     | F         | 0       | 12/31/2015   | 11    |
| 232        | 03175170   | 2320100000006024  | CHANDRAKALA DEVI THAKUR             | 24     | +         | 0       | 8/10/2015    | 11    |
| 207        | 00950796   | 2070100004737024  | DHUSKE LAMIDADA THAPACHAUR          | 24     | +         | 0       | 6/3/2011     | 15    |
| 103        | 02128183   | 1030100000002013  | NANA CONSTRUCTION P LTD             | 13     | +         | 0       | 9/17/2014    | 12    |
| 131        | 00062342   | 1310100001078001  | CHITWAN COPY UDYOG                  | 01     | +         | 0       | 11/13/2007   | 19    |
| 430        | 00380548   | 4300100000001013  | LAXMI TARA NIRMAN SEWA              | 13     | F         | 0       | 12/17/2012   | 14    |
| 430        | 00380418   | 4300100000002013  | CHOPARA MEDICAL STORE               | 13     | F         | 0       | 9/4/2012     | 14    |
| 430        | 00380732   | 4300100000003013  | AMER.AND.AM.K.KANTAKESAN            | 13     | F         | 0       | 12/17/2012   | 14    |
| 430        | 00380576   | 4300100000004013  | AASHISH NIRMAN SEWA                 | 13     | F         | 0       | 1/3/2012     | 14    |
| 136        | 02305089   | 1360100000003019  | UTTARA BASNET                       | 19     | F         | 0       | 5/15/2012    | 14    |
| 136        | 02305813   | 1360100000006013  | ShreeNabhaDurga SecurityGuardSu.S.P | 13     | F         | 0       | 8/25/2009    | 17    |
| 312        | 01208449   | 3120100000017013  | SAKURA PAIP UDHOYGA PRA.LI.         | 13     | F         | 0       | 2/20/2011    | 15    |
| 312        | 01202537   | 3120100000018013  | SYANGJA AALAMDEVI NIRMAN SEWA       | 13     | F         | 0       | 7/22/2011    | 15    |
| 312        | 01202537   | 3120100000019013  | SYANGJA AALAMDEVI NIRMAN SEWA       | 13     | F         | 0       | 7/22/2011    | 15    |
| 312        | 01212178   | 3120100000023013  | GOBINDA PAUDEL                      | 13     | F         | 0       | 5/12/2013    | 13    |
| 137        | 01999570   | 1370100000003013  | BHAKTAPUR SHA MILL                  | 13     | F         | 0       | 1/29/2014    | 12    |
| 212        | 00647153   | 2120100000028015  | KOSHI PLASTIC UDG.                  | 15     | +         | 0       | 2/11/2015    | 11    |
| 109        | 00074010   | 1090100000007014  | INVITATION TRADING PVT LTD          | 14     | +         | 0       | 12/7/2007    | 19    |
| 109        | 00070465   | 1090100041755022  | RITA DEVI MAJHI                     | 22     | F         | 0       | 11/16/2010   | 16    |
| 109        | 00068621   | 1090100041771022  | CHAMPA MAHARJAN                     | 22     | F         | 0       | 3/13/2008    | 18    |
| 109        | 00076880   | 1090100041980022  | JAYA MANAKAMANA TRA. & TOURS (P)LTD | 22     | F         | 0       | 11/17/2014   | 12    |
| 109        | 00067463   | 1090100053068001  | NEPAL POLITHIN & PLASTIK            | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00067544   | 1090100054211001  | GAURAV INTERNATIONAL                | 01     | F         | 0       | 7/15/2005    | 21    |
| 109        | 00078154   | 1090100066118001  | CHIJA KUMAR MASKEY                  | 01     | F         | 0       | 10/10/2012   | 14    |
| 109        | 00068700   | 1090100400898022  | JYOTI ARYAL (STAFF)                 | 22     | F         | 0       | 7/24/2011    | 15    |
| 142        | 02210317   | 1420100000001019  | RABINDRA K.C. GANAK MARGIN          | 19     | F         | 0       | 11/20/2012   | 14    |
| 142        | 02173560   | 1420100000023013  | VERDICT ENGINEERING CONSULTANCY     | 13     | F         | 0       | 7/16/2012    | 14    |

**Account Having zero balance with not closed and transaction not done over 10 years**

| BranchCode | ClientCode | MainCode         | Name                                | AcType | IsBlocked | Balance | LastTranDate | Years |
|------------|------------|------------------|-------------------------------------|--------|-----------|---------|--------------|-------|
| 142        | 02170027   | 1420100000025013 | NATIONAL AUTO PARTS                 | 13     | F         | 0       | 2/28/2012    | 14    |
| 142        | 02176907   | 1420100000027013 | SMIRIKA COUNSTRUCTION               | 13     | F         | 0       | 4/29/2012    | 14    |
| 142        | 02167566   | 1420100000029013 | GLOBAL INSTITUTE OF H/MGMT          | 13     | F         | 0       | 12/22/2013   | 13    |
| 214        | 00995974   | 2140100000009013 | TOPGACHHI BRICK                     | 13     | F         | 0       | 7/3/2014     | 12    |
| 214        | 01007072   | 2140100000010013 | BHUMI CONSTRUCTION                  | 13     | F         | 0       | 12/24/2013   | 13    |
| 111        | 02020069   | 1110100005144022 | CHAUTHIMAYA BAGA SHRESTHA           | 22     | F         | 0       | 5/30/2014    | 12    |
| 405        | 00201101   | 4050100000009013 | SUDURPASCHIM NIRMAN SEWA PRO BASU   | 13     | F         | 0       | 4/30/2012    | 14    |
| 405        | 00202023   | 4050100000010013 | INDRA NIRMAN SEWA                   | 13     | F         | 0       | 1/11/2013    | 13    |
| 405        | 00217285   | 4050100000014013 | LACHHIMAN & BROTHERS                | 13     | F         | 0       | 5/26/2013    | 13    |
| 405        | 00202763   | 4050100000015013 | SHIVSANKAR NIRMAN SEWA              | 13     | F         | 0       | 1/8/2014     | 12    |
| 143        | 02529667   | 1430100008087010 | KAMALESH KOIRALA                    | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02529694   | 1430100008210010 | JANAKI LOHANI                       | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02529746   | 1430100008515010 | DEV RAJ KATUWAL                     | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02511559   | 1430100012190010 | BHAKTA BAHADUR SHIVBHAKTI           | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02511901   | 1430100012310011 | BHAIRAB BDR (STAFF)                 | 11     | F         | 0       | 7/6/2011     | 15    |
| 143        | 02511784   | 1430100012978010 | GANGA PRASAD BHETWAL                | 10     | +         | 0       | 7/6/2011     | 15    |
| 308        | 01196621   | 3080100000019013 | BHIM GANGA NIRMAN SEWA              | 13     | F         | 0       | 7/30/2014    | 12    |
| 104        | 00007838   | 1040100000001017 | SOBARNA NIRMAN SEWA                 | 17     | F         | 0       | 8/16/2011    | 15    |
| 104        | 00004749   | 1040100000001019 | MANGAL PRASAD CHHUSYABAG            | 19     | F         | 0       | 8/12/2012    | 14    |
| 429        | 01899344   | 4290100000487024 | NA.B.PAWAN KUMAR MISRA              | 24     | +         | 0       | 2/2/2012     | 14    |
| 429        | 01899596   | 4290100000497024 | SITA KUMARI RAWAT                   | 24     | +         | 0       | 6/11/2012    | 14    |
| 100        | 03192436   | 1000100103522027 | SHALILA SHARMA                      | 27     | F         | 0       | 1/2/2015     | 11    |
| 100        | 03191927   | 1000100302537027 | ANIL KUMAR BHANDARI                 | 27     | F         | 0       | 5/4/2014     | 12    |
| 100        | 03192118   | 1000100302909027 | BABU KAJI SHAKYA                    | 27     | F         | 0       | 6/28/2013    | 13    |
| 100        | 03192125   | 1000100302917027 | PREM NATH BARAL                     | 27     | F         | 0       | 12/4/2014    | 12    |
| 100        | 03192155   | 1000100302956027 | MANDA DHAKAL                        | 27     | F         | 0       | 6/1/2015     | 11    |
| 100        | 03192298   | 1000100303235027 | RAMESH BAHADUR JOSHI                | 27     | F         | 0       | 2/14/2012    | 14    |
| 100        | 03191163   | 1000100401014027 | CHANDRA DEV BHATTA                  | 27     | F         | 0       | 11/14/2013   | 13    |
| 100        | 03191308   | 1000100401299027 | RUSTAM RAYAMAJHI                    | 27     | F         | 0       | 6/16/2014    | 12    |
| 100        | 03191389   | 1000100401455027 | BENUKA SHRESTHA                     | 27     | F         | 0       | 6/4/2012     | 14    |
| 100        | 03194746   | 1000100408109027 | Paras Prakash Pandey                | 27     | F         | 0       | 6/24/2015    | 11    |
| 100        | 03194787   | 1000100408191027 | SHASHI PRABHA SHARMA                | 27     | F         | 0       | 11/22/2015   | 11    |
| 100        | 03195890   | 1000100409972027 | HARI PRASAD BHANDARI                | 27     | F         | 0       | 7/21/2014    | 12    |
| 207        | 00923746   | 2070100000001013 | SIMON NIRMAN SEWA                   | 13     | F         | 0       | 6/20/2011    | 15    |
| 207        | 00923747   | 2070100000002013 | SHAKYA NIRMAN SEWA                  | 13     | F         | 0       | 12/20/2011   | 15    |
| 209        | 00961959   | 2090100000764024 | JYOTIENGLISH BODINGSCHOOL           | 24     | +         | 0       | 7/15/2015    | 11    |
| 209        | 00969542   | 2090100000788024 | CHAUANDANDI KHANEPANI YOJANA        | 24     | +         | 0       | 11/3/2015    | 11    |
| 175        | 02465863   | 1750100000006013 | NEPAL SECURITY GARD S.SA.PVT        | 13     | F         | 0       | 7/22/2014    | 12    |
| 175        | 02465875   | 1750100000007013 | GORKHAS SPECIAL SECURITY G. S (     | 13     | F         | 0       | 3/5/2014     | 12    |
| 175        | 02465940   | 1750100000009013 | MOTI NIRMAN SEWA PRA. LI            | 13     | F         | 0       | 7/11/2013    | 13    |
| 348        | 01730621   | 3480100000001014 | KARMACHARYA BAKES & FOOD PVT.LTD.   | 14     | +         | 0       | 3/17/2010    | 16    |
| 103        | 02127219   | 1030100000003013 | SASATAR NIRMAN SEWA                 | 13     | F         | 0       | 4/19/2012    | 14    |
| 103        | 02107026   | 1030100000005013 | MAIDI GRAMIN BIDHUT SAHAKARI        | 13     | F         | 0       | 4/2/2013     | 13    |
| 103        | 02105228   | 1030100000007013 | HIMGIRI NIRMAN SEWA                 | 13     | F         | 0       | 5/3/2013     | 13    |
| 131        | 00063072   | 1310100000003013 | S.K. TRADE CONCERN                  | 13     | F         | 0       | 1/25/2011    | 15    |
| 131        | 00035219   | 1310100000003019 | GURU DATTA ADHIKARI                 | 19     | F         | 0       | 12/13/2010   | 16    |
| 426        | 00361803   | 4260100000062013 | B.B. NIRMAN SEWA                    | 13     | F         | 0       | 6/7/2015     | 11    |
| 208        | 00919764   | 2080100000002019 | NUTAN RAJ KAFLE                     | 19     | F         | 0       | 11/3/2011    | 15    |
| 106        | 02752145   | 1060100004964024 | DIRGHA PRADIP U.MA.BI.SITALPATI     | 24     | +         | 0       | 12/24/2015   | 11    |
| 312        | 01206720   | 3120100000010013 | APPROPRIATE ENGINEERING             | 13     | F         | 0       | 8/13/2008    | 18    |
| 312        | 01207573   | 3120100000011013 | S. K.R. TRADERS                     | 13     | F         | 0       | 5/20/2009    | 17    |
| 312        | 01207739   | 3120100000012013 | S.R.K. TRADERS                      | 13     | F         | 0       | 5/28/2009    | 17    |
| 312        | 01230028   | 3120100000015013 | VIJAYA KUMAR SHRESTHA               | 13     | F         | 0       | 8/12/2010    | 16    |
| 212        | 00630627   | 2120100000012013 | PANCHAKANYA PRINTARS                | 13     | F         | 0       | 1/11/2013    | 13    |
| 109        | 00067574   | 1090100000012014 | PRAVIN TRADING LINK                 | 14     | +         | 0       | 12/25/2005   | 21    |
| 109        | 00066352   | 1090100023001010 | BHIM MAYA LAMA                      | 10     | +         | 0       | 7/15/2005    | 21    |
| 109        | 00066217   | 1090100023365010 | RAM HARI KARKI                      | 10     | F         | 0       | 7/15/2005    | 21    |
| 109        | 00066252   | 1090100023837010 | PURNA MAHARJAN                      | 10     | +         | 0       | 7/15/2005    | 21    |
| 401        | 00599966   | 4010100045179024 | BISHNU DAMAI                        | 24     | +         | 0       | 9/2/2011     | 15    |
| 109        | 00065739   | 1090100033049010 | SUBHADRA KUMARI THAPA               | 10     | F         | 0       | 7/15/2005    | 21    |
| 109        | 00067772   | 1090100057108001 | GLOBAL GARMENTS                     | 01     | F         | 0       | 5/11/2006    | 20    |
| 109        | 00067764   | 1090100057309001 | BHANDARI GARMENTS                   | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00067836   | 1090100057459001 | ARUN KUMAR SHARMA.                  | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00067751   | 1090100057539001 | RATNA RECORDING SANGSTHAN           | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00067789   | 1090100058066001 | NEW U.S.(A.D.V)SERVICE              | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00067793   | 1090100058093001 | NEPOTHICHEM IND[P]LTD.              | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00067802   | 1090100058166001 | PRABIN CARGO SERVICES               | 01     | +         | 0       | 12/9/2010    | 16    |
| 109        | 00067588   | 1090100058477001 | KANAYA RAJ SHRESTHA                 | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00067608   | 1090100059193001 | BIKASH KUMAR DUGAR                  | 01     | F         | 0       | 12/9/2010    | 16    |
| 109        | 00067670   | 1090100060236001 | PAWAN TULSIAN                       | 01     | F         | 0       | 12/9/2010    | 16    |
| 142        | 02166361   | 1420100000018013 | FUJI INTERNATIONAL DESIGN ASS CIATE | 13     | F         | 0       | 4/8/2012     | 14    |
| 142        | 02171695   | 1420100000019013 | R.B. SUPPLIERS                      | 13     | F         | 0       | 6/11/2013    | 13    |

**Account Having zero balance with not closed and transaction not done over 10 years**

| BranchCode | ClientCode | MainCode         | Name                                 | AcType | IsBlocked | Balance | LastTranDate | Years |
|------------|------------|------------------|--------------------------------------|--------|-----------|---------|--------------|-------|
| 142        | 02170188   | 1420100000021013 | MAHA LAXMI NIRMAN SEWA               | 13     | F         | 0       | 11/28/2010   | 16    |
| 320        | 01518797   | 3200100000005013 | A.G.CONSTRUCTION (PRO. AANANDA GURU  | 13     | F         | 0       | 9/28/2010    | 16    |
| 320        | 01527415   | 3200100000006013 | G.S. CANSTRUCTION PRO. AANND A GURUN | 13     | F         | 0       | 1/24/2011    | 15    |
| 214        | 00997554   | 2140100045295024 | LOK BAHADUR GHIMIRE                  | 24     | F         | 0       | 11/3/2014    | 12    |
| 214        | 00994086   | 2140100045302024 | SA PRA PATHIBHARA GUN                | 24     | +         | 0       | 2/1/2015     | 11    |
| 143        | 02529803   | 1430100008759010 | YASODA LAMICHANE                     | 10     | +         | 0       | 7/6/2011     | 15    |
| 216        | 01016951   | 2160100000003019 | SHIB PD. GHIMIRE                     | 19     | +         | 0       | 8/12/2010    | 16    |
| 216        | 01016951   | 2160100000004019 | SHIB PD. GHIMIRE                     | 19     | +         | 0       | 8/12/2010    | 16    |
| 216        | 01016831   | 2160100000005019 | RAM BDR. SHRESTHA                    | 19     | +         | 0       | 8/31/2010    | 16    |
| 216        | 01040885   | 2160100000006019 | URMILA PALIKHE                       | 19     | +         | 0       | 9/24/2008    | 18    |
| 216        | 01018713   | 2160100000007013 | S.P.AND SAHA CANTRACTION             | 13     | F         | 0       | 5/23/2014    | 12    |
| 216        | 01016000   | 2160100000007019 | SANGITA SHAKYA                       | 19     | +         | 0       | 9/24/2008    | 18    |
| 221        | 00611196   | 2210100000011013 | GAURI PRASAD BHANDARI                | 13     | F         | 0       | 1/31/2013    | 13    |
| 221        | 00611584   | 2210100000012013 | SUMNIMA CONSTRUCTION                 | 13     | F         | 0       | 6/8/2014     | 12    |
| 221        | 00611862   | 2210100000014013 | JHAPA TRAVELS AGENCY                 | 13     | F         | 0       | 7/14/2013    | 13    |
| 221        | 00612391   | 2210100000015013 | GAURI PRASAD BHANDARI                | 13     | F         | 0       | 8/2/2015     | 11    |
| 221        | 00607890   | 2210100000017013 | NETRA KUMAR KARKI                    | 13     | F         | 0       | 5/19/2015    | 11    |
| 410        | 00285378   | 4100100004916024 | ARUNODAYA NI.MA.B.UDITOLA,DI.S       | 24     | +         | 0       | 9/18/2015    | 11    |
| 109        | 00073028   | 1090100400112022 | TEJENDRA PRATAP SINGH                | 22     | F         | 0       | 9/29/2005    | 21    |
| 109        | 00073042   | 1090100400138022 | CHEWANG JYONDEN BISTA                | 22     | F         | 0       | 9/8/2005     | 21    |
| 109        | 00073046   | 1090100400152022 | PURANO GORAKH GANN                   | 22     | F         | 0       | 9/11/2005    | 21    |
| 109        | 00073048   | 1090100400155022 | NAR MAYA KHATTRI                     | 22     | F         | 0       | 9/11/2005    | 21    |
| 109        | 00073075   | 1090100400183022 | GOVIND BDR.RAI                       | 22     | F         | 0       | 9/9/2005     | 21    |
| 109        | 00073082   | 1090100400192022 | OMKAR RANJAN BARAL                   | 22     | F         | 0       | 9/11/2005    | 21    |
| 109        | 00073084   | 1090100400197022 | NEPAL RED CROSS                      | 22     | F         | 0       | 9/20/2005    | 21    |
| 109        | 00073327   | 1090100400460022 | SANGAM RAJ BHANDARI                  | 22     | F         | 0       | 1/30/2006    | 20    |
| 109        | 00073336   | 1090100400467022 | GAURI SRESHTHA                       | 22     | F         | 0       | 2/1/2006     | 20    |
| 109        | 00073358   | 1090100400512022 | RITA DEVI MAJHI                      | 22     | F         | 0       | 11/16/2010   | 16    |
| 110        | 02334531   | 1100100000001013 | DEVICE TRAVELS & TOURS               | 13     | F         | 0       | 9/3/2015     | 11    |
| 110        | 02322240   | 1100100000031013 | JAY BAGESHWORI NIR.N AWAS PRA.       | 13     | F         | 0       | 11/29/2013   | 13    |
| 110        | 02322544   | 1100100000034013 | ASHA ENGINEERING                     | 13     | F         | 0       | 2/25/2014    | 12    |
| 110        | 02322846   | 1100100000035013 | ILAM NIRMAAN SEWA                    | 13     | F         | 0       | 4/15/2014    | 12    |
| 110        | 02322993   | 1100100000038013 | DEEP JYOTI ENGINEERING &CONSTRUCTION | 13     | F         | 0       | 6/3/2014     | 12    |
| 214        | 01007320   | 2140100000004013 | UNIVERSAL WATER TREATMENT            | 13     | F         | 0       | 12/15/2013   | 13    |
| 319        | 01472496   | 3190100000006013 | YAM YAM CONSTRUCTION                 | 13     | F         | 0       | 3/28/2013    | 13    |
| 319        | 01472881   | 3190100000007013 | PUSPA NIRMAN SEWA                    | 13     | F         | 0       | 2/12/2014    | 12    |
| 319        | 01472987   | 3190100000008013 | ANKIT CONSTRUCTION                   | 13     | F         | 0       | 1/6/2014     | 12    |
| 319        | 01472988   | 3190100000009013 | DARLAMI CONSTRUCTION                 | 13     | F         | 0       | 1/3/2014     | 12    |
| 405        | 00219329   | 4050100000016013 | MA DAYALU BUBU NIRMAN SEWA           | 13     | F         | 0       | 3/24/2015    | 11    |
| 405        | 00217182   | 4050100000017013 | ROYAL NIRMAN SEWA (NAND RAJ BH       | 13     | F         | 0       | 6/10/2014    | 12    |
| 405        | 00217294   | 4050100000018013 | GOPAL SINGH THAPA                    | 13     | F         | 0       | 12/12/2014   | 12    |
| 405        | 00217436   | 4050100000021013 | KEDAR BHUMIRAJ CONSTRUCTION          | 13     | F         | 0       | 5/18/2015    | 11    |
| 405        | 00219475   | 4050100000023013 | BAN NIRMAN SEWA                      | 13     | F         | 0       | 6/9/2015     | 11    |
| 143        | 02514818   | 1430100000001013 | BISHNU CONSTRUCTION                  | 13     | F         | 0       | 3/2/2009     | 17    |
| 143        | 02514818   | 1430100000003013 | BISHNU CONSTRUCTION                  | 13     | F         | 0       | 11/27/2008   | 18    |
| 143        | 02529918   | 1430100009244010 | GUNA RAJ BHATTARAI                   | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02529923   | 1430100009261010 | PUNNYA RAJ PANDEY                    | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02529931   | 1430100009356010 | BALKRISHNA SHAH                      | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02529975   | 1430100009609010 | GYANENDRA NAKARMI                    | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02529997   | 1430100009734010 | CHHETRA BAHADUR SHRESTHA             | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02530020   | 1430100009833010 | CHITRA BDR BARMA                     | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02530044   | 1430100009942010 | KUMER RAJ REGMI                      | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02511067   | 1430100010029010 | HEMRAJ PRADHAN                       | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02514240   | 1430100040183022 | SHANTI SHRESTHA                      | 22     | +         | 0       | 5/10/2007    | 19    |
| 143        | 02514270   | 1430100040187022 | DHRUVA SIJAPATI BADUWAL              | 22     | +         | 0       | 5/22/2007    | 19    |
| 143        | 02514362   | 1430100040201022 | DR LAXMI NANI SHRESTHA               | 22     | +         | 0       | 8/2/2007     | 19    |
| 216        | 01018716   | 2160100000008019 | JITENDRA BASNET                      | 19     | +         | 0       | 7/20/2012    | 14    |
| 216        | 01038529   | 2160100000009013 | SIRSIRE DIMALUNG NIRMAN SEWA         | 13     | F         | 0       | 2/10/2013    | 13    |
| 216        | 01022022   | 2160100000011013 | DHARAN DUGHDA SUPPLIERS              | 13     | F         | 0       | 4/20/2015    | 11    |
| 216        | 01012379   | 2160100000012013 | KIRAN KUMARI KARKI                   | 13     | F         | 0       | 12/13/2013   | 13    |
| 201        | 00652349   | 2010100000009013 | SALTER CONSTRUCTION                  | 13     | F         | 0       | 3/3/2015     | 11    |
| 201        | 00661583   | 2010100000010013 | SURYA NIRMAN SEWA                    | 13     | F         | 0       | 3/15/2015    | 11    |
| 201        | 00653693   | 2010100000012013 | NISHAN CO.                           | 13     | F         | 0       | 9/28/2015    | 11    |
| 201        | 00662160   | 2010100000015013 | TIKA NIRMAN SEWA                     | 13     | F         | 0       | 10/4/2015    | 11    |
| 201        | 00661626   | 2010100000016013 | ARUN NIRMAN SEWA                     | 13     | F         | 0       | 5/12/2015    | 11    |
| 324        | 01660589   | 3240100000001019 | RISHI RAJ ACHARYA                    | 19     | F         | 0       | 8/13/2015    | 11    |
| 204        | 00759466   | 2040100000027013 | KRISHNA RAJ RAI                      | 13     | F         | 0       | 3/26/2015    | 11    |
| 204        | 00759988   | 2040100000029013 | CHUDAMANI DAHAL                      | 13     | F         | 0       | 3/10/2015    | 11    |
| 204        | 00770345   | 2040100000030013 | NEW PASHUPATI BHADA PASAL            | 13     | F         | 0       | 3/10/2015    | 11    |
| 204        | 00756286   | 2040100000033013 | SWACHCHHANDA NIRMAN SEWA             | 13     | F         | 0       | 4/7/2015     | 11    |
| 152        | 03005210   | 1520100000003019 | SATYA NARAYAN SAH                    | 19     | F         | 0       | 9/3/2014     | 12    |
| 152        | 02980205   | 1520100000004019 | CHANDESHWAR SAH                      | 19     | F         | 0       | 9/3/2014     | 12    |

**Account Having zero balance with not closed and transaction not done over 10 years**

| BranchCode | ClientCode | MainCode         | Name                                | AcType | IsBlocked | Balance | LastTranDate | Years |
|------------|------------|------------------|-------------------------------------|--------|-----------|---------|--------------|-------|
| 152        | 03005207   | 1520100000005019 | SARASWOTI JHA                       | 19     | F         | 0       | 10/1/2013    | 13    |
| 119        | 02275453   | 1190100010531011 | KRISHNA BDR SHRESTHA                | 11     | F         | 0       | 5/23/2008    | 18    |
| 222        | 01065392   | 2220100000017013 | ROSAN NIRMAL SEWA                   | 13     | F         | 0       | 5/22/2013    | 13    |
| 222        | 01065346   | 2220100000018013 | AKASH CONTOCTION                    | 13     | F         | 0       | 3/27/2014    | 12    |
| 222        | 01085972   | 2220100000020013 | SAMA NIRMAL SEWA                    | 13     | F         | 0       | 11/30/2015   | 11    |
| 222        | 01086199   | 2220100000022013 | DHAKAL NIRMAL SEWA                  | 13     | F         | 0       | 4/20/2015    | 11    |
| 222        | 01064354   | 2220100000023013 | AMAR NIRMAL SEWA                    | 13     | F         | 0       | 12/4/2013    | 13    |
| 222        | 01086403   | 2220100000025013 | JAY BAJRANGA BALI NIRMAL SEWA       | 13     | F         | 0       | 7/5/2013     | 13    |
| 222        | 01085936   | 2220100045151024 | AADARSHA MA.VI.                     | 24     | +         | 0       | 12/20/2013   | 13    |
| 222        | 01059276   | 2220100045155024 | BAL KRISHANA MA BI                  | 24     | +         | 0       | 12/1/2013    | 13    |
| 222        | 01085906   | 2220100045157024 | CHHITAHU U. MA.VI.                  | 24     | +         | 0       | 12/26/2013   | 13    |
| 222        | 01085908   | 2220100045158024 | SARASWATI MA.VI.                    | 24     | +         | 0       | 9/12/2013    | 13    |
| 222        | 01085953   | 2220100045162024 | JANATA MA.VI.                       | 24     | +         | 0       | 12/20/2013   | 13    |
| 222        | 01085937   | 2220100045163024 | AAMARSINGHA U. MA.VI.               | 24     | +         | 0       | 12/19/2013   | 13    |
| 222        | 01060708   | 2220100045173024 | HARIOM+PRIYA KM SHAH                | 24     | +         | 0       | 2/10/2011    | 15    |
| 222        | 01085903   | 2220100045192024 | PAKALI MA.VI.                       | 24     | +         | 0       | 7/9/2014     | 12    |
| 222        | 01085943   | 2220100045193024 | GOPAL MA.VI.                        | 24     | +         | 0       | 6/28/2015    | 11    |
| 222        | 01085962   | 2220100045195024 | NE.RA.MA.VI.                        | 24     | +         | 0       | 7/27/2014    | 12    |
| 222        | 01064522   | 2220100045213024 | PAWAN KUMAR SAH                     | 24     | +         | 0       | 12/5/2012    | 14    |
| 222        | 01085943   | 2220100045257024 | GOPAL U.MA BI.                      | 24     | +         | 0       | 6/28/2015    | 11    |
| 222        | 01073343   | 2220100045270024 | SARASWOTI UCHHA MA BI               | 24     | +         | 0       | 12/6/2015    | 11    |
| 125        | 02809767   | 1250100000002019 | GOBIND HARI MUL                     | 19     | B         | 0       | 9/6/2011     | 15    |
| 109        | 00092195   | 1090104110342014 | YAKTHUMBHANG NIRMAL SEWA PVT.LTD.   | 14     | +         | 0       | 10/18/2012   | 14    |
| 109        | 00091693   | 1090104110343014 | BHADRAKALI OFFSET PRESS PVT.LTD.    | 14     | +         | 0       | 10/30/2012   | 14    |
| 109        | 00091708   | 1090104110344014 | JAYAKALI CONSTRUCTION PVT.LTD.      | 14     | +         | 0       | 10/1/2012    | 14    |
| 109        | 00081043   | 1090104110347014 | SURYA AUTOMOBILES PVT LTD           | 14     | +         | 0       | 2/4/2015     | 11    |
| 109        | 00081040   | 1090104110348014 | KARAN MOTER COMPANY PVT. LTD        | 14     | +         | 0       | 6/10/2015    | 11    |
| 109        | 00081041   | 1090104110351014 | A.I.T. PVT.LTD                      | 14     | +         | 0       | 7/7/2014     | 12    |
| 109        | 00081694   | 1090104110352014 | HANGZHOU-KANKAI J.V.(JOINT VENTURE) | 14     | +         | 0       | 4/8/2015     | 11    |
| 109        | 00070335   | 1090104110356014 | DONGOL PRINTERS                     | 14     | +         | 0       | 3/5/2014     | 12    |
| 109        | 00081220   | 1090104110358014 | SIMPEX NEPAL                        | 14     | +         | 0       | 2/3/2015     | 11    |
| 109        | 00083472   | 1090104110359014 | SINGAPORE READYMADE CENTER          | 14     | +         | 0       | 6/30/2014    | 12    |
| 109        | 00068962   | 1090104110362014 | BUSINESS AID INT'L.                 | 14     | +         | 0       | 10/13/2014   | 12    |
| 109        | 00084341   | 1090104110365014 | ADVANCED TRADING PVT LI.            | 14     | +         | 0       | 1/22/2015    | 11    |
| 109        | 00080288   | 1090104110366014 | CORE PLAN BUILDER PVT. LTD.         | 14     | +         | 0       | 2/11/2015    | 11    |
| 109        | 00084597   | 1090104110367014 | HI TECH SUPPORT PVT. LTD.           | 14     | +         | 0       | 7/13/2015    | 11    |
| 142        | 02179017   | 1420100000031013 | SARMILA NIRMAL SEWA                 | 13     | F         | 0       | 5/23/2013    | 13    |
| 142        | 02175325   | 1420100000033013 | KING STAR CONSTRUCTION PVT.LTD.     | 13     | F         | 0       | 8/11/2013    | 13    |
| 142        | 02180720   | 1420100000034013 | COMPLETE CONTRACT COMPANY PVT, LT   | 13     | F         | 0       | 6/2/2014     | 12    |
| 142        | 02208552   | 1420100000035013 | CODD'S INSTITUTE FOR IT EXCELL      | 13     | F         | 0       | 6/18/2014    | 12    |
| 142        | 02181008   | 1420100000036013 | INTERNATIONAL TECHCHNICAL CONSUL.P. | 13     | F         | 0       | 2/26/2014    | 12    |
| 142        | 02182014   | 1420100000037013 | HIMGANGA SECURITY SERVICE PVT.LTD.  | 13     | F         | 0       | 11/21/2013   | 13    |
| 110        | 02334480   | 1100100000006013 | GLOBEL ADVNTRURE TRADING PVT.       | 13     | F         | 0       | 3/4/2013     | 13    |
| 110        | 02321781   | 1100100000043013 | SMART POWER PVT. LTD.               | 13     | F         | 0       | 12/31/2014   | 12    |
| 319        | 01470991   | 3190100000001013 | DEEPAK KUMAR SHRESTHA               | 13     | F         | 0       | 1/10/2011    | 15    |
| 319        | 01470992   | 3190100000002013 | KAMAL KUMAR SHRESTHA                | 13     | F         | 0       | 9/24/2012    | 14    |
| 319        | 01471030   | 3190100000003013 | ANIL ARYAL                          | 13     | F         | 0       | 5/23/2010    | 16    |
| 405        | 00200480   | 4050100000005013 | MOHIT NIRMAL SEWA PRA SER SINGH BH  | 13     | F         | 0       | 12/28/2011   | 15    |
| 405        | 00200525   | 4050100000007013 | SHAHA NIRMAL SEWA                   | 13     | F         | 0       | 7/22/2012    | 14    |
| 405        | 00200998   | 4050100000008013 | ROYAL NIRMAL SEWA PRO NANDA RAJ     | 13     | F         | 0       | 5/5/2014     | 12    |
| 439        | 00384254   | 4390100000001019 | HARI DATTA JOSHI                    | 19     | F         | 0       | 7/18/2012    | 14    |
| 320        | 01530830   | 3200100000016013 | RK CONSTRUCTION                     | 13     | F         | 0       | 9/17/2015    | 11    |
| 320        | 01547368   | 3200100000017013 | KHANDALUK AND CONSTRUCTION SUP      | 13     | F         | 0       | 4/29/2013    | 13    |
| 320        | 01547687   | 3200100000021013 | LEKBASI CONTRAKSAN                  | 13     | F         | 0       | 12/14/2014   | 12    |
| 143        | 02523443   | 1430100000017013 | JAY PRAKASH TRIPATHI                | 13     | F         | 0       | 9/9/2015     | 11    |
| 143        | 02528863   | 1430100000240010 | BEL KUMARI SHRESTHA                 | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02529008   | 1430100002631010 |                                     | 10     | +         | 0       | 7/6/2011     | 15    |
| 407        | 00228339   | 4070100000026013 | KULDEVETA NIRMAL SEWA               | 13     | F         | 0       | 5/21/2015    | 11    |
| 407        | 00228340   | 4070100000030013 | OM SHANTI NIRMAL SEWA               | 13     | F         | 0       | 6/3/2015     | 11    |
| 443        | 01783159   | 4430100000002013 | NARAYAN NIRMAL SEWA                 | 13     | F         | 0       | 7/9/2012     | 14    |
| 443        | 01783160   | 4430100000003013 | NICE SUPPLIERS                      | 13     | F         | 0       | 2/15/2011    | 15    |
| 114        | 02251727   | 1140100012238011 | KEDAR BASNET                        | 11     | F         | 0       | 4/16/2009    | 17    |
| 408        | 00404674   | 4080100000003019 | SHER BDR THAPA                      | 19     | F         | 0       | 4/29/2014    | 12    |
| 410        | 00276759   | 4100100004887024 | KUTHAKOT PRA BI                     | 24     | +         | 0       | 1/1/2015     | 11    |
| 222        | 01086078   | 2220100000005013 | ANSARI NIRMAL SEWA                  | 13     | F         | 0       | 4/12/2015    | 11    |
| 222        | 01086202   | 2220100000007013 | SHREERAM NIRMAL SEWA                | 13     | F         | 0       | 11/24/2015   | 11    |
| 161        | 02068578   | 1610100000020013 | SANTHOSNIRMAL                       | 13     | F         | 0       | 1/22/2014    | 12    |
| 161        | 02046932   | 1610100000022013 | S AND S SUPPLIERS                   | 13     | F         | 0       | 11/13/2013   | 13    |
| 161        | 02046933   | 1610100000023013 | A D SUPPLIERS                       | 13     | F         | 0       | 11/13/2013   | 13    |
| 161        | 02068587   | 1610100000025013 | SURYA NIRMAL                        | 13     | F         | 0       | 9/14/2014    | 12    |
| 161        | 02046804   | 1610100000026013 | SETI BHUMI NIRMAL SEWA              | 13     | F         | 0       | 2/3/2015     | 11    |
| 413        | 01923397   | 4130100000001019 | BIRENDRA BDR. R.C.                  | 19     | F         | 0       | 11/6/2011    | 15    |

**Account Having zero balance with not closed and transaction not done over 10 years**

| BranchCode | ClientCode | MainCode         | Name                              | AcType | IsBlocked | Balance | LastTranDate | Years |
|------------|------------|------------------|-----------------------------------|--------|-----------|---------|--------------|-------|
| 225        | 01091906   | 2250100000002013 | ARHAM MEDICAL SUPPALAYARS         | 13     | F         | 0       | 2/17/2012    | 14    |
| 225        | 01092626   | 2250100000003013 | SUMIT MEDHIKO                     | 13     | F         | 0       | 2/27/2011    | 15    |
| 225        | 01091835   | 2250100000005013 | ARHAM PHARMACY                    | 13     | F         | 0       | 2/5/2010     | 16    |
| 166        | 02265454   | 1660100004254022 | DIMAND S.ENGLISH SCHOOL           | 22     | +         | 0       | 6/29/2009    | 17    |
| 416        | 01971098   | 4160100000034013 | RAJ NIRMAL SEWA                   | 13     | F         | 0       | 12/24/2014   | 12    |
| 416        | 01971215   | 4160100000035013 | KC NIRMAL SEWA                    | 13     | F         | 0       | 1/5/2015     | 11    |
| 416        | 01971216   | 4160100000036013 | MERU MANJIL NIRMAL SEWA           | 13     | F         | 0       | 1/5/2015     | 11    |
| 416        | 01971217   | 4160100000037013 | SUNLIGHT CONSTRUCTION             | 13     | F         | 0       | 1/5/2015     | 11    |
| 126        | 02863174   | 1260100008875010 | CHANDANWAR MAHASETHA              | 10     | +         | 0       | 6/18/2013    | 13    |
| 418        | 00124843   | 4180100044236021 | GANESH MA VI BHURSUWA             | 21     | +         | 0       | 5/9/2011     | 15    |
| 212        | 00647390   | 2120100004181022 | PRAMILA ARYAL                     | 22     | +         | 0       | 1/2/2007     | 19    |
| 143        | 02529557   | 1430100007432010 | MAHESH KUMAR CHALISE (A/C CLOS    | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02529591   | 1430100007602010 | KAMAL KHANAL                      | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02530067   | 1430100007702011 | RAMJI GAUTAM                      | 11     | F         | 0       | 7/6/2011     | 15    |
| 143        | 02529610   | 1430100007720010 | KRISHNA BDR THAPA                 | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02529623   | 1430100007792010 | HARIMOHAN BHANDARI                | 10     | +         | 0       | 7/6/2011     | 15    |
| 407        | 00227726   | 4070100000013013 | SETI KARNALI DHUWANI SEWA         | 13     | F         | 0       | 8/4/2015     | 11    |
| 443        | 01795939   | 4430100000004013 | AANSU NI.SEWA PRO.BALAJU SHRESTHA | 13     | F         | 0       | 6/18/2014    | 12    |
| 443        | 01793046   | 4430100000005013 | MANAKAMANA NIRMAL SEWA            | 13     | F         | 0       | 4/13/2015    | 11    |
| 443        | 01793026   | 4430100000006013 | BIKAS NIRMAL SEWA                 | 13     | F         | 0       | 1/10/2014    | 12    |
| 443        | 01796724   | 4430100000007013 | GAUMUKHI NI.SE.PRO.BIR BDR THAPA  | 13     | F         | 0       | 5/19/2011    | 15    |
| 443        | 01793005   | 4430100000008013 | BIPIN NIRMAL SEWA                 | 13     | F         | 0       | 7/3/2011     | 15    |
| 443        | 01792995   | 4430100000010013 | RUDRA KUMAR KAKSHAPATI NIRMAL     | 13     | F         | 0       | 4/17/2011    | 15    |
| 408        | 00404678   | 4080100000001019 | PRITH BDR KHADKA                  | 19     | F         | 0       | 4/29/2014    | 12    |
| 261        | 01138973   | 2610100000553001 | SADAK GRAVEL UPABHOGTA SAMITI     | 01     | +         | 0       | 10/28/2010   | 16    |
| 204        | 00770256   | 2040100000003013 | SARAL CONSTRUCTION SERVICE        | 13     | F         | 0       | 1/19/2014    | 12    |
| 204        | 00770583   | 2040100000005013 | ALISHA SUPPLIERS                  | 13     | F         | 0       | 1/18/2012    | 14    |
| 204        | 00755811   | 2040100000006013 | MERRY GOLD SUPPLIERS              | 13     | F         | 0       | 11/25/2011   | 15    |
| 410        | 00274723   | 4100100000030013 | MASTHA MASHANE                    | 13     | F         | 0       | 9/10/2015    | 11    |
| 221        | 00610355   | 2210100000001013 | NARAYAN SHRESTHA                  | 13     | F         | 0       | 12/16/2013   | 13    |
| 221        | 00610359   | 2210100000005013 | RABINDRA THAPA                    | 13     | F         | 0       | 12/29/2011   | 15    |
| 222        | 01085906   | 2220100004598022 | CHHITAH U. MA.VI.                 | 22     | +         | 0       | 12/26/2013   | 13    |
| 222        | 01085952   | 2220100004607022 | JANATA MA.VI.                     | 22     | +         | 0       | 12/20/2013   | 13    |
| 161        | 02045626   | 1610100000011013 | JIT BDR TAMANG                    | 13     | F         | 0       | 6/8/2011     | 15    |
| 161        | 02068687   | 1610100000013013 | CHHETRABATI CONSTRUCTION          | 13     | F         | 0       | 11/10/2014   | 12    |
| 161        | 02045882   | 1610100000014013 | BINA ADHIKARI                     | 13     | F         | 0       | 1/2/2014     | 12    |
| 161        | 02045897   | 1610100000016013 | NEW JAGRITI NIRMAL SEWA           | 13     | F         | 0       | 11/10/2014   | 12    |
| 225        | 01092381   | 2250100000001013 | RITISHA MEDICO                    | 13     | F         | 0       | 4/2/2015     | 11    |
| 166        | 02274495   | 1660100000002019 | NIRANJAN MANANDHAR                | 19     | F         | 0       | 1/18/2013    | 13    |
| 125        | 02812729   | 1250100000018013 | SHIV DRUG HOUSE                   | 13     | F         | 0       | 3/6/2012     | 14    |
| 125        | 02822338   | 1250100000019013 | AMIT CONSTRUCTION                 | 13     | F         | 0       | 7/3/2012     | 14    |
| 415        | 00576157   | 4150100000001019 | GYAN SINGH CHAUDHARI              | 19     | F         | 0       | 1/16/2013    | 13    |
| 415        | 00562608   | 4150100000003019 | HARKA SINGH BHAT                  | 19     | F         | 0       | 1/19/2015    | 11    |
| 126        | 02861819   | 1260100004585010 | SHANTI DEVI                       | 10     | +         | 0       | 5/26/2010    | 16    |
| 136        | 02308044   | 1360100041748022 | CHANDRA LAXMI SHRESTHA            | 22     | +         | 0       | 5/5/2015     | 11    |
| 143        | 02528842   | 1430100004099022 | SHANTI SHRESTHA                   | 22     | +         | 0       | 5/4/2006     | 20    |
| 143        | 02511845   | 1430100014087010 | BAL KRISHNA BASNET                | 10     | +         | 0       | 7/6/2011     | 15    |
| 407        | 00226639   | 4070100000004013 | SAMARIKA CONSTRUCTION MARTADI     | 13     | F         | 0       | 6/4/2015     | 11    |
| 443        | 01792993   | 4430100000030013 | BHAGAT CONSTRUCTION               | 13     | F         | 0       | 8/24/2014    | 12    |
| 443        | 01787397   | 4430100000031013 | KALIKA CONSTRUCTION               | 13     | F         | 0       | 11/7/2014    | 12    |
| 443        | 01787944   | 4430100000033013 | DEURALI NIRMAL SEWA               | 13     | F         | 0       | 5/5/2015     | 11    |
| 443        | 01788338   | 4430100000557024 | MEJH BHADUR K.C                   | 24     | +         | 0       | 7/23/2015    | 11    |
| 443        | 01794341   | 4430100000559024 | JHIMARUK BAHUMUKHI CAMPUS         | 24     | F         | 0       | 9/4/2015     | 11    |
| 443        | 01783225   | 4430100000564024 | CHUMA DEVI KARKI CHHATRI          | 24     | +         | 0       | 12/31/2015   | 11    |
| 201        | 00661974   | 2010100000003013 | SHREE PALI NIRMAL SEWA            | 13     | F         | 0       | 11/20/2014   | 12    |
| 201        | 00651916   | 2010100000004013 | MACHHINDRA NIRMAL SEWA            | 13     | +         | 0       | 12/10/2014   | 12    |
| 201        | 00661722   | 2010100000006013 | NEW KANCHAN NIRMAL SEWA           | 13     | F         | 0       | 9/27/2015    | 11    |
| 201        | 00652851   | 2010100000007013 | YUNEEK CON .                      | 13     | F         | 0       | 6/10/2015    | 11    |
| 114        | 02253047   | 1140100016379010 | BIKRAM PARSAD SHRESTHA            | 10     | +         | 0       | 2/18/2008    | 18    |
| 202        | 00692545   | 2020100000596024 | EVEREST MULTIPLE COLLEGE SOLUK    | 24     | +         | 0       | 7/27/2014    | 12    |
| 202        | 00668254   | 2020100000614024 | KUMAR BISHWOKARMA                 | 24     | F         | 0       | 8/19/2015    | 11    |
| 202        | 00668255   | 2020100000616024 | ILLMAN RAI                        | 24     | F         | 0       | 8/19/2015    | 11    |
| 202        | 00691853   | 2020100000618024 | SWASTHYA CHAUKI BUNG              | 24     | F         | 0       | 9/7/2015     | 11    |
| 202        | 00691615   | 2020100000620024 | JANTA MA VI                       | 24     | F         | 0       | 11/22/2015   | 11    |
| 203        | 00696588   | 2030100000001019 | HARI PD LUITEL                    | 19     | F         | 0       | 8/14/2015    | 11    |
| 116        | 02414726   | 1160100000003013 | VILLAGE NEPAL TRAVELS PVT LTD     | 13     | F         | 0       | 3/20/2013    | 13    |
| 333        | 01334450   | 3330100000008013 | NIRMAL RAJ PAUDYAL                | 13     | F         | 0       | 3/15/2012    | 14    |
| 333        | 01347544   | 3330100000009013 | ARJUN PRASAD PATHAK               | 13     | F         | 0       | 5/13/2012    | 14    |
| 333        | 01337551   | 3330100000009019 | GARBHA LAL MAHATO                 | 19     | F         | 0       | 10/16/2015   | 11    |
| 333        | 01338676   | 3330100004687024 | AAITIMAYA B.K NABA.ROHIT B.K.     | 24     | +         | 0       | 2/14/2014    | 12    |
| 161        | 02045470   | 1610100000004013 | WAIWA CONSTRUCTION                | 13     | F         | 0       | 7/15/2013    | 13    |
| 161        | 02045587   | 1610100000004019 | KUMALE KHATRI                     | 19     | F         | 0       | 7/31/2015    | 11    |

**Account Having zero balance with not closed and transaction not done over 10 years**

| BranchCode | ClientCode | MainCode         | Name                                | AcType | IsBlocked | Balance | LastTranDate | Years |
|------------|------------|------------------|-------------------------------------|--------|-----------|---------|--------------|-------|
| 413        | 01918473   | 4130100000002019 | KAMAL K.C.                          | 19     | F         | 0       | 11/6/2011    | 15    |
| 413        | 01918500   | 4130100000003019 | NARAN JUNG KUNWAR                   | 19     | F         | 0       | 2/8/2015     | 11    |
| 413        | 01926664   | 4130100000005019 | RUKMANI SHRESTHA                    | 19     | F         | 0       | 6/12/2012    | 14    |
| 413        | 01918528   | 4130100000006019 | UMA NATH TIWARI                     | 19     | F         | 0       | 11/6/2011    | 15    |
| 301        | 01421580   | 3010100036171024 | GIRI PRASAD BUDHATHOKI              | 24     | +         | 0       | 6/7/2010     | 16    |
| 302        | 01699266   | 3020100000270001 | BIMAL SHERCHAN                      | 01     | +         | 0       | 9/13/2010    | 16    |
| 126        | 02861479   | 1260100003061010 | ASHA KUMARI GIMIRE                  | 10     | +         | 0       | 6/18/2013    | 13    |
| 127        | 02927014   | 1270100004799024 | MAKSUDAN DAS                        | 24     | +         | 0       | 12/8/2014    | 12    |
| 126        | 02859979   | 1260100000021013 | KAPAD ELECTRIC                      | 13     | F         | 0       | 10/9/2012    | 14    |
| 126        | 02859652   | 1260100000476023 | NE.RA.PRA.BI.                       | 23     | +         | 0       | 9/16/2013    | 13    |
| 416        | 01983743   | 4160100000018013 | NABA SRIJANA NIRMAL SEWA            | 13     | F         | 0       | 8/21/2014    | 12    |
| 418        | 00135936   | 4180100000002013 | R.B. CONSTRUCTION                   | 13     | F         | 0       | 12/9/2014    | 12    |
| 418        | 00129527   | 4180100000002019 | MOHAN DEV BHATT                     | 19     | F         | 0       | 6/5/2011     | 15    |
| 418        | 00132847   | 4180100000003013 | TRIMURTI NIRMAL SEWA                | 13     | F         | 0       | 11/11/2013   | 13    |
| 418        | 00129530   | 4180100000003019 | KHADAK SINGH BHANDARI               | 19     | F         | 0       | 6/5/2011     | 15    |
| 418        | 00129728   | 4180100000005013 | AASHA NIRMAL SEWA                   | 13     | F         | 0       | 3/21/2014    | 12    |
| 418        | 00129537   | 4180100000005019 | BAHADUR SINGH THAPA                 | 19     | F         | 0       | 6/5/2011     | 15    |
| 418        | 00143549   | 4180100000006013 | SHREE DURGE BHAWANI NI. SEWA DIPEND | 13     | F         | 0       | 3/2/2015     | 11    |
| 418        | 00129540   | 4180100000006019 | LOK BDR ADHIKARI                    | 19     | F         | 0       | 6/5/2011     | 15    |
| 418        | 00129733   | 4180100000007019 | HEM RAJ JOSHI                       | 19     | F         | 0       | 6/5/2011     | 15    |
| 418        | 00143160   | 4180100000008013 | NEW KAILPAL NIRMAL SEWA             | 13     | F         | 0       | 3/11/2015    | 11    |
| 418        | 00129740   | 4180100000008019 | DHAN SINGH K.C.                     | 19     | F         | 0       | 6/5/2011     | 15    |
| 418        | 00129740   | 4180100000009019 | DHAN SINGH K.C.                     | 19     | F         | 0       | 5/2/2012     | 14    |
| 418        | 00143664   | 4180100000010013 | NAVA JEEVAN TRADERS & SUPPLIER      | 13     | F         | 0       | 11/10/2015   | 11    |
| 418        | 00129551   | 4180100000010019 | HARI DATT JOSHI                     | 19     | F         | 0       | 6/5/2011     | 15    |
| 143        | 02529205   | 1430100004754010 | YASODHA THAPA                       | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02528692   | 1430100040102022 | SHARMILA RAI                        | 22     | +         | 0       | 4/28/2006    | 20    |
| 142        | 02164219   | 1420100000001013 | RBB BANESHWOR BANK GAYRENTY MARGIN  | 13     | F         | 0       | 7/9/2010     | 16    |
| 401        | 00599951   | 4010100004755024 | BHAGABATI NI MA VI                  | 24     | F         | 0       | 8/1/2012     | 14    |
| 109        | 00091751   | 1090103311476015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 1/19/2007    | 19    |
| 109        | 00091751   | 1090103410378015 | RBB L/C CUSTOM DEPO. A/C            | 15     | +         | 0       | 1/19/2007    | 19    |
| 142        | 02163244   | 1420100000005019 | YADAV NATH KHANAL KHA MARGIN        | 19     | F         | 0       | 8/22/2012    | 14    |
| 142        | 02163244   | 1420100000006019 | YADAV NATH KHANAL LO.GYA.KA.        | 19     | F         | 0       | 8/22/2012    | 14    |
| 142        | 02161018   | 1420100000007019 | PUSPA KUMARI POKHAREL GA MARGIN     | 19     | F         | 0       | 8/21/2012    | 14    |
| 142        | 02164755   | 1420100000008013 | DAHA RAJ GIRI                       | 13     | F         | 0       | 2/23/2014    | 12    |
| 142        | 02163566   | 1420100000008019 | GANGA KHANAL                        | 19     | F         | 0       | 7/22/2013    | 13    |
| 110        | 02334488   | 1100100000003013 | MOUNTAIN ZONE TREKING P.LTD.        | 13     | F         | 0       | 9/6/2012     | 14    |
| 110        | 02334515   | 1100100000004013 | BLUE SKY TRAKES & EXFLORATION       | 13     | F         | 0       | 12/31/2014   | 12    |
| 110        | 02334513   | 1100100000005013 | HIMALAYAN EXPERIANCE TRAKES         | 13     | F         | 0       | 9/5/2010     | 16    |
| 214        | 00993469   | 2140100000013013 | OM SAIRAM SUPP.& TRADE LINK         | 13     | F         | 0       | 2/2/2015     | 11    |
| 319        | 01473008   | 3190100000010013 | CHHEMKESORI NIRMAL SEWA             | 13     | F         | 0       | 2/24/2014    | 12    |
| 319        | 01479781   | 3190100000012013 | ANNAPURNA NIRMAL SEWA               | 13     | F         | 0       | 8/7/2015     | 11    |
| 320        | 01547633   | 3200100000001013 | NEW APAKSHA ENTERPRISES             | 13     | F         | 0       | 11/15/2010   | 16    |
| 112        | 01800733   | 1120100011873010 | RAM KUMAR K.C                       | 10     | +         | 0       | 5/21/2006    | 20    |
| 112        | 01800787   | 1120100011938010 | ROSHAN THAPA                        | 10     | +         | 0       | 3/15/2006    | 20    |
| 143        | 02515548   | 1430100000004013 | BETALI CONSTRUCTION PVT.LTD         | 13     | F         | 0       | 12/26/2008   | 18    |
| 143        | 02515971   | 1430100000005013 | DEV SINGH RAWOL                     | 13     | F         | 0       | 7/13/2014    | 12    |
| 143        | 02517690   | 1430100000006013 | SAIRAM SUPPLIERS                    | 13     | B         | 0       | 8/21/2012    | 14    |
| 143        | 02517690   | 1430100000007013 | SAIRAM SUPPLIERS                    | 13     | F         | 0       | 7/6/2014     | 12    |
| 143        | 02518286   | 1430100000008013 | I.T.HOME PVT.LTD.                   | 13     | F         | 0       | 11/10/2015   | 11    |
| 143        | 02528895   | 1430100000602010 | ROMI KAYASTHA                       | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02511304   | 1430100011135010 | TULSHI RAM POKHREL                  | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02511394   | 1430100011525010 | SUNIL KUMAR SHRESTHA                | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02511398   | 1430100011535010 | ACHUT RAJ REGMI                     | 10     | +         | 0       | 7/6/2011     | 15    |
| 143        | 02511510   | 1430100011996010 | MANOHAR SHRESTHA                    | 10     | +         | 0       | 7/6/2011     | 15    |
| 407        | 00228346   | 4070100000039013 | BUDINANDA NIRMAL SEWA               | 13     | F         | 0       | 6/16/2015    | 11    |
| 407        | 00228348   | 4070100000041013 | SUSHIL CONSTRUCTION                 | 13     | F         | 0       | 5/25/2015    | 11    |
| 407        | 00228349   | 4070100000043013 | DHARMA & ROSAN NIRMAL SEWA          | 13     | F         | 0       | 6/15/2015    | 11    |
| 443        | 01793665   | 4430100000012013 | RAPTI INTERNATIONAL                 | 13     | F         | 0       | 9/2/2013     | 13    |
| 443        | 01783650   | 4430100000014013 | PAURAKHI ORDER AND SUPPLIERS NEGAN  | 13     | F         | 0       | 9/30/2012    | 14    |
| 443        | 01796375   | 4430100000015013 | ISSAN INFOSIS NABIN KUMAR SHRESTHA  | 13     | F         | 0       | 7/7/2011     | 15    |
| 443        | 01784025   | 4430100000017013 | PRO KRISHNA POKHERAL                | 13     | F         | 0       | 5/20/2012    | 14    |
| 443        | 01783939   | 4430100000018013 | SASHA MEDICAL HOL                   | 13     | F         | 0       | 3/30/2012    | 14    |
| 443        | 01793612   | 4430100000019013 | BHANDARI NIRMAL SEWA                | 13     | F         | 0       | 7/8/2012     | 14    |
| 443        | 01792997   | 4430100000020013 | R.G.P. NIRMAL SEWA                  | 13     | F         | 0       | 1/1/2014     | 12    |
| 443        | 01782333   | 4430100000021013 | GAURAB ORDAR & SUPPLIERS            | 13     | F         | 0       | 11/25/2012   | 14    |
| 262        | 01144584   | 2620100000006013 | SHIBASHAKTI TAYAR RISOLING UDHOG    | 13     | F         | 0       | 9/17/2015    | 11    |
| 262        | 01143186   | 2620100000007013 | JALESWOR NIRMAL SEWA                | 13     | F         | 0       | 7/18/2014    | 12    |
| 116        | 02427530   | 1160100004143022 | NIJA NEUPANE                        | 22     | F         | 0       | 3/30/2011    | 15    |
| 204        | 00756545   | 2040100000015013 | UPAMA TRADERS & SUPPLIERS           | 13     | F         | 0       | 6/9/2013     | 13    |
| 204        | 00756552   | 2040100000019013 | SILICHUNG HARDWARE SUPPLIERS        | 13     | F         | 0       | 11/11/2012   | 14    |
| 204        | 00756555   | 2040100000020013 | SANTOSH SUPPLIERS                   | 13     | F         | 0       | 11/24/2011   | 15    |

**Account Having zero balance with not closed and transaction not done over 10 years**

| BranchCode | ClientCode | MainCode         | Name                                | AcType | IsBlocked | Balance | LastTranDate | Years |
|------------|------------|------------------|-------------------------------------|--------|-----------|---------|--------------|-------|
| 204        | 00756556   | 2040100000021013 | BIKRAM KHADHYA STORE                | 13     | F         | 0       | 11/24/2011   | 15    |
| 204        | 00756557   | 2040100000022013 | ANJALI ENTERPRISES                  | 13     | F         | 0       | 11/25/2011   | 15    |
| 204        | 00758248   | 2040100000025013 | FURJENJI SHERPA                     | 13     | F         | 0       | 3/10/2015    | 11    |
| 152        | 03005194   | 1520100000001019 | RAM ASHISH PAJIYAR                  | 19     | F         | 0       | 10/1/2013    | 13    |
| 117        | 02449234   | 1170100000005019 | PUSPA RAJ SHRESTHA                  | 19     | F         | 0       | 1/22/2015    | 11    |
| 222        | 01086230   | 2220100000011013 | JALPA NIRMAL SEWA                   | 13     | F         | 0       | 4/22/2014    | 12    |
| 222        | 01059479   | 2220100000012013 | KRISHNA NIRMAL SEWA                 | 13     | F         | 0       | 2/24/2015    | 11    |
| 222        | 01086175   | 2220100000013013 | SAMSER NIRMAL SEWA                  | 13     | F         | 0       | 5/23/2013    | 13    |
| 222        | 01060278   | 2220100000014013 | MATYAT NIRMAL SEWA                  | 13     | F         | 0       | 12/29/2013   | 13    |
| 222        | 01086090   | 2220100000015013 | MAUSAM NIRMAL SEWA                  | 13     | F         | 0       | 5/6/2013     | 13    |
| 121        | 02788758   | 1210100003774001 | HAND PIPE JADAN UP.SAMITI           | 01     | +         | 0       | 12/10/2010   | 16    |
| 161        | 02068472   | 1610100000040013 | BHADRESWOR NIRMAL                   | 13     | F         | 0       | 8/16/2015    | 11    |
| 161        | 02045852   | 1610100000044013 | NEW BHIMESWOR MARKETING             | 13     | F         | 0       | 11/18/2015   | 11    |
| 225        | 01093508   | 2250100000008013 | SHYAM RAJ RAI                       | 13     | F         | 0       | 11/8/2011    | 15    |
| 125        | 02822961   | 1250100000003019 | USHA BARAL                          | 19     | B         | 0       | 9/6/2011     | 15    |
| 125        | 02822960   | 1250100000004019 | RISHIKESH UPADHYAYA                 | 19     | B         | 0       | 9/6/2011     | 15    |
| 125        | 02822080   | 1250100000005013 | PAPPU CUNSTRUSION                   | 13     | +         | 0       | 1/20/2013    | 13    |
| 125        | 02809071   | 1250100000005019 | BISHWA KUMAR SHRESTHA               | 19     | B         | 0       | 9/6/2011     | 15    |
| 125        | 02810336   | 1250100000006013 | MASOOM BODY BUILDERS                | 13     | F         | 0       | 8/6/2009     | 17    |
| 125        | 02822948   | 1250100000006019 | ANDESH ADHIKARI                     | 19     | B         | 0       | 9/6/2011     | 15    |
| 125        | 02810309   | 1250100000007013 | SOFIYA ENGINEERING WORK SHOP        | 13     | F         | 0       | 8/6/2009     | 17    |
| 125        | 02809073   | 1250100000007019 | KAMAL BASKOTA                       | 19     | B         | 0       | 9/6/2011     | 15    |
| 125        | 02822378   | 1250100000008013 | ALFA INGINIERING AND BILDERS        | 13     | F         | 0       | 3/19/2010    | 16    |
| 125        | 02809958   | 1250100000009013 | KARIZMA SUPLYERS                    | 13     | F         | 0       | 3/23/2010    | 16    |
| 416        | 01983659   | 4160100000010013 | BHUMA NIRMAL SEWA                   | 13     | F         | 0       | 10/9/2015    | 11    |
| 417        | 00093432   | 4170100000002019 | DEV NARAYAN RIJAL                   | 19     | F         | 0       | 6/5/2011     | 15    |
| 112        | 01805383   | 1120104100369022 | PANCHA RAJ SAKYA                    | 22     | F         | 0       | 5/13/2007    | 19    |
| 166        | 02274443   | 166010001303011  | BINOD PRASAD BHANDARI               | 11     | F         | 0       | 6/24/2009    | 17    |
| 109        | 00068511   | 1090100004697010 | GEETA KUMARI PANDEY                 | 10     | F         | 0       | 7/15/2005    | 21    |
| 143        | 02511888   | 1430100011001011 | RENUKA MALLA                        | 11     | F         | 0       | 7/6/2011     | 15    |
| 443        | 01785176   | 4430100000022013 | BHIJAN NIRMAL SWAYA                 | 13     | F         | 0       | 6/9/2013     | 13    |
| 443        | 01796054   | 4430100000023013 | OMHARI BHATTARAI                    | 13     | F         | 0       | 5/5/2013     | 13    |
| 443        | 01785530   | 4430100000025013 | HARIYALI NIRMAL SEWA SHOVARAM NEUPN | 13     | F         | 0       | 8/5/2014     | 12    |
| 443        | 01792992   | 4430100000029013 | BIGYAN CONSTRUCTION                 | 13     | F         | 0       | 9/29/2015    | 11    |
| 116        | 02427465   | 1160100000001013 | MANA SHREE TRADERS                  | 13     | F         | 0       | 7/16/2009    | 17    |
| 116        | 02428017   | 1160100000002013 | DAN BAHADUR CHAND                   | 13     | F         | 0       | 2/24/2009    | 17    |
| 204        | 00755814   | 2040100000009013 | SAGARMATHA STORES AND SUPPLIERS     | 13     | F         | 0       | 2/6/2011     | 15    |
| 204        | 00756173   | 2040100000010013 | TUPHAN NIRMAL SEWA                  | 13     | F         | 0       | 5/14/2015    | 11    |
| 204        | 00756505   | 2040100000012013 | BUDDHA SUPPLIERS                    | 13     | F         | 0       | 1/24/2013    | 13    |
| 410        | 00273364   | 4100100000003019 | KRISHNA DEV GIRI:RBB DOTI STAF      | 19     | F         | 0       | 2/28/2013    | 13    |
| 221        | 00610360   | 2210100000006013 | UTTAM KUMAR RAI                     | 13     | F         | 0       | 11/3/2014    | 12    |
| 221        | 00610361   | 2210100000007013 | NIMIL CONSTRUCTION                  | 13     | F         | 0       | 12/20/2011   | 15    |
| 221        | 00611050   | 2210100000009013 | DEVI BAHADUR SHRESTHA               | 13     | F         | 0       | 3/5/2014     | 12    |
| 222        | 01086979   | 2220100000027013 | AAJAD NIRMAL SAMITI                 | 13     | F         | 0       | 3/27/2014    | 12    |
| 222        | 01086284   | 2220100000028013 | DIP CONSTRUCTION                    | 13     | F         | 0       | 2/4/2014     | 12    |
| 222        | 01086232   | 2220100000030013 | AMANA CONSTRUCTION                  | 13     | F         | 0       | 3/9/2015     | 11    |
| 222        | 01086740   | 2220100000031013 | SAJAD NIRMAL SEWA                   | 13     | F         | 0       | 11/19/2014   | 12    |
| 222        | 01066869   | 2220100000032013 | SARITA NI.SEWA                      | 13     | F         | 0       | 1/26/2014    | 12    |
| 222        | 01086217   | 2220100000033013 | JALPA SIDHDA NIRMAL SEWA /KHAD      | 13     | F         | 0       | 5/13/2014    | 12    |
| 222        | 01066652   | 2220100000035013 | SAYAPATRI NI.SEWA                   | 13     | F         | 0       | 11/19/2014   | 12    |
| 222        | 01086109   | 2220100000037013 | AA.BI.NIRMAL SEWA                   | 13     | F         | 0       | 8/1/2014     | 12    |
| 301        | 01431711   | 3010100001237024 | TAAMGHAS DURGADDEVI MANDIR          | 24     | +         | 0       | 6/7/2010     | 16    |
| 161        | 02045471   | 1610100000005013 | MANSUN NIRMAL SEWA                  | 13     | F         | 0       | 7/15/2013    | 13    |
| 161        | 02045694   | 1610100000005019 | KUMALE KHATRI                       | 19     | F         | 0       | 7/31/2015    | 11    |
| 161        | 02045472   | 1610100000006013 | GAIASWORI NIRMAL SEWA               | 13     | F         | 0       | 7/15/2013    | 13    |
| 161        | 02045473   | 1610100000007013 | SANTOSH CONSTRUCTION                | 13     | F         | 0       | 7/15/2013    | 13    |
| 161        | 02045474   | 1610100000008013 | MOKTAN CONSTRUCTION                 | 13     | F         | 0       | 7/15/2013    | 13    |
| 161        | 02045475   | 1610100000009013 | MATA MANAKAMANA BUILDERS            | 13     | F         | 0       | 4/26/2011    | 15    |
| 413        | 01940177   | 4130100004447024 | INF ARPAN , REBIKA PUN              | 24     | +         | 0       | 8/6/2015     | 11    |
| 413        | 01918527   | 4130100004461024 | NOM BDR.THAPA                       | 24     | +         | 0       | 12/14/2015   | 11    |
| 302        | 01701578   | 3020100000002019 | SARITA BAIDYA                       | 19     | F         | 0       | 1/4/2013     | 13    |
| 225        | 01092855   | 2250100000007013 | SARITA FARMACY                      | 13     | F         | 0       | 3/20/2012    | 14    |
| 166        | 02274471   | 1660100002503011 | RAM DHARI BHUJEL                    | 11     | F         | 0       | 1/18/2007    | 19    |
| 125        | 02822378   | 1250100000010013 | ALFA INGINIERING AND BILDERS        | 13     | F         | 0       | 4/25/2010    | 16    |
| 125        | 02822378   | 1250100000011013 | ALFA INGINIERING AND BILDERS        | 13     | F         | 0       | 6/11/2010    | 16    |
| 125        | 02822378   | 1250100000012013 | ALFA INGINIERING AND BILDERS        | 13     | F         | 0       | 7/7/2010     | 16    |
| 125        | 02811577   | 1250100000013013 | NEW KRISHNA ENTERPRISES             | 13     | F         | 0       | 10/25/2010   | 16    |
| 125        | 02811741   | 1250100000014013 | SANNI TRADE CONCERN                 | 13     | F         | 0       | 2/28/2012    | 14    |
| 125        | 02822378   | 1250100000015013 | ALFA INGINIERING AND BILDERS        | 13     | F         | 0       | 1/20/2011    | 15    |
| 125        | 02812191   | 1250100000016013 | BIRENDRA JHA                        | 13     | F         | 0       | 5/19/2011    | 15    |
| 125        | 02810915   | 1250100003757024 | NRISINGH MA.BI.PIPRA MATH-17        | 24     | +         | 0       | 7/5/2010     | 16    |
| 125        | 02808175   | 1250100003760024 | MAHANANDA PD.U. MA. BIDHYALAY, BAGA | 24     | +         | 0       | 7/22/2010    | 16    |

**Account Having zero balance with not closed and transaction not done over 10 years**

| BranchCode | ClientCode | MainCode         | Name                                | AcType | IsBlocked | Balance | LastTranDate | Years |
|------------|------------|------------------|-------------------------------------|--------|-----------|---------|--------------|-------|
| 126        | 02859781   | 1260100000023013 | PURNIMA SALPAYARS                   | 13     | F         | 0       | 7/19/2013    | 13    |
| 126        | 02841976   | 1260100000024013 | BARA OFFSET PRESS                   | 13     | F         | 0       | 12/16/2013   | 13    |
| 126        | 02859647   | 1260100000025013 | MASTER CONCERN                      | 13     | F         | 0       | 12/3/2014    | 12    |
| 416        | 01983481   | 4160100000004013 | LALIT NIRMAL SEWA                   | 13     | F         | 0       | 12/8/2014    | 12    |
| 143        | 02529217   | 1430100004855010 | PADMA YOGI                          | 10     | +         | 0       | 7/6/2011     | 15    |
| 109        | 00067521   | 1090100055285001 | LEKALI TREADING CONCERN.            | 01     | F         | 0       | 1/12/2007    | 19    |
| 410        | 00278101   | 4100100004918024 | SAKUNTALA MALL SMRTI CHATRABRITI    | 24     | +         | 0       | 10/2/2015    | 11    |
| 410        | 00285404   | 4100100004919024 | DURGA NI.MA.B.PAKARI, DOTI          | 24     | +         | 0       | 10/6/2015    | 11    |
| 410        | 00285531   | 4100100004920024 | MOHNYALESOR NI.MA.B.ALADI, BARC     | 24     | +         | 0       | 10/6/2015    | 11    |
| 410        | 00285429   | 4100100004923024 | GHANTESOR NI.MA.B.MANIPUR, GHAN     | 24     | +         | 0       | 10/8/2015    | 11    |
| 411        | 00309506   | 4110100000011013 | S.S CRONSACTION PRO.SURENDRA K      | 13     | F         | 0       | 10/7/2012    | 14    |
| 411        | 00311779   | 4110100000012013 | B S CONSTRUCTION PRO ARUN BDR       | 13     | F         | 0       | 6/1/2012     | 14    |
| 411        | 00309493   | 4110100000013013 | ATLAS-SATYASWOR JV                  | 13     | F         | 0       | 7/17/2012    | 14    |
| 411        | 00310157   | 4110100000014013 | CHANDRA & BASANT DAL BDR BISTA      | 13     | F         | 0       | 2/23/2014    | 12    |
| 411        | 00310555   | 4110100000015013 | NEW KRISHNA KANSTRUCTION            | 13     | F         | 0       | 10/29/2013   | 13    |
| 411        | 00315806   | 4110100000016013 | TRIBHAKTA CROS PRO.SHUSIL RAM JOSHI | 13     | F         | 0       | 10/29/2013   | 13    |
| 301        | 01413346   | 3010100000003019 | MAHESH KUMAR ACHARYA                | 19     | F         | 0       | 9/6/2015     | 11    |
| 301        | 01415244   | 3010100000004019 | HARIHARNATH KARNA                   | 19     | F         | 0       | 4/22/2013    | 13    |
| 225        | 01093591   | 2250100000012013 | SIDDHARTHA PHARMACY                 | 13     | F         | 0       | 7/8/2015     | 11    |
| 225        | 01094330   | 2250100000019013 | L B LUBRICANTS                      | 13     | F         | 0       | 8/26/2015    | 11    |
| 414        | 01882217   | 4140100000773024 | ABHISEKA SHAHI                      | 24     | F         | 0       | 6/26/2015    | 11    |
| 125        | 02812666   | 1250100000017013 | HARI NARAYAN PRASAD GUPTA           | 13     | F         | 0       | 11/15/2011   | 15    |
| 304        | 01577373   | 3040100000006013 | SAI MA CONSTRUCTION                 | 13     | F         | 0       | 12/18/2012   | 14    |
| 304        | 01589716   | 3040100000009013 | AAYUSH BILDALRS                     | 13     | F         | 0       | 5/22/2013    | 13    |
| 304        | 01578231   | 3040100000011013 | KANTA CONSTRUCTION                  | 13     | F         | 0       | 8/1/2013     | 13    |
| 304        | 01578726   | 3040100000013013 | ADHIKARI CONSTRUCTION               | 13     | F         | 0       | 1/20/2014    | 12    |
| 126        | 02834117   | 1260100000538024 | SUNITA YADAV                        | 24     | +         | 0       | 11/8/2012    | 14    |
| 126        | 02834117   | 1260100000543024 | SUNITA YADAV                        | 24     | +         | 0       | 1/2/2013     | 13    |
| 126        | 02860956   | 1260100000549024 | RASHUL YADAV                        | 24     | +         | 0       | 2/26/2013    | 13    |
| 416        | 01968209   | 4160100000022013 | DIL CONSTRUCTION                    | 13     | F         | 0       | 4/20/2015    | 11    |
| 416        | 01964214   | 4160100000023013 | SUNLAI NI.SE.                       | 13     | F         | 0       | 1/19/2015    | 11    |
| 216        | 01016831   | 2160100000002019 | RAM BDR. SHRESTHA                   | 19     | +         | 0       | 8/31/2010    | 16    |
| 201        | 00661611   | 2010100000001013 | SARA SRISTI NIRMAL SEWA             | 13     | F         | 0       | 9/30/2014    | 12    |
| 408        | 00418483   | 4080100000472024 | RAJU HUNCHING                       | 24     | F         | 0       | 10/5/2010    | 16    |
| 408        | 00406672   | 4080100000837024 | NANDA KUMARI PANGALI                | 24     | F         | 0       | 9/9/2015     | 11    |
| 408        | 00450193   | 4080100000841024 | MALIKA PRA MA VI MATELA             | 24     | +         | 0       | 10/29/2015   | 11    |
| 408        | 00450104   | 4080100000845024 | JEEVAN JYOTI MA VI DASHRATHPUR      | 24     | F         | 0       | 11/23/2015   | 11    |
| 408        | 00450379   | 4080100000848024 | KALIKA NI MA VI                     | 24     | +         | 0       | 12/17/2015   | 11    |
| 324        | 01649102   | 3240100000002019 | SHYAM SUNDAR THAKUR                 | 19     | F         | 0       | 7/29/2015    | 11    |
| 333        | 01347552   | 3330100000002013 | D.A.CONSTRUCTION                    | 13     | F         | 0       | 12/1/2010    | 16    |
| 333        | 01351381   | 3330100000002019 | KOPIL KUMAR NEPAL                   | 19     | F         | 0       | 10/16/2015   | 11    |
| 333        | 01347655   | 3330100000003013 | BHOLE BABA CONSTRUCTION             | 13     | F         | 0       | 11/15/2010   | 16    |
| 333        | 01351360   | 3330100000003019 | SHIVA CHARAN CHAUDHARY              | 19     | F         | 0       | 10/16/2015   | 11    |
| 333        | 01347473   | 3330100000004013 | KHIMANANDA & SAGAR OIL STORES       | 13     | F         | 0       | 8/20/2010    | 16    |
| 333        | 01334424   | 3330100000005013 | SHREE DAUNNE CONSTRUCTION & SUPPLIE | 13     | F         | 0       | 6/12/2011    | 15    |
| 333        | 01347592   | 3330100000006013 | BISAL & BIJAY SUPPLYRS              | 13     | F         | 0       | 1/12/2012    | 14    |
| 333        | 01332616   | 3330100000006019 | SYAM KUMAR SHREEVASTAW              | 19     | F         | 0       | 1/25/2013    | 13    |
| 333        | 01347550   | 3330100000007013 | NEUPANA NIRMAL SEWA                 | 13     | F         | 0       | 12/29/2011   | 15    |
| 117        | 02459092   | 1170100000001013 | ASIAN LIGHT                         | 13     | F         | 0       | 1/10/2008    | 18    |
| 411        | 00292942   | 4110100000003013 | JAGRITI J.V.                        | 13     | F         | 0       | 5/14/2015    | 11    |
| 411        | 00309979   | 4110100000004013 | SRI SURMASAROBAR NIRMAL SEWA        | 13     | +         | 0       | 11/24/2011   | 15    |
| 411        | 00293180   | 4110100000005013 | KOIRALA STOR & SPLYARS              | 13     | F         | 0       | 5/5/2013     | 13    |
| 411        | 00293181   | 4110100000006013 | OM NARAYAN CON.AND SPLYERS          | 13     | F         | 0       | 2/5/2012     | 14    |
| 411        | 00293224   | 4110100000007013 | JAY MAHALING NI SE                  | 13     | F         | 0       | 1/1/2015     | 11    |
| 411        | 00293784   | 4110100000009013 | PAWOR TEK NEPAL PRA LI              | 13     | F         | 0       | 4/4/2012     | 14    |
| 411        | 00309861   | 4110100000010013 | MUNAL CROS PRO. DIPAK BDR ROKA      | 13     | F         | 0       | 1/9/2014     | 12    |
| 222        | 01069678   | 2220100000038013 | SHREE POOJA CONSTRUCTION            | 13     | F         | 0       | 1/28/2015    | 11    |
| 222        | 01086681   | 2220100000039013 | AASHMA NIRMAL SEWA                  | 13     | F         | 0       | 2/4/2015     | 11    |
| 222        | 01086407   | 2220100000040013 | JAY CONSTRUCTION                    | 13     | F         | 0       | 2/8/2015     | 11    |
| 222        | 01071134   | 2220100000046013 | ALISH NIRMAL SEWA                   | 13     | F         | 0       | 2/1/2015     | 11    |
| 222        | 01086403   | 2220100000049013 | JAY BAJRANGA BALI NIRMAL SEWA       | 13     | F         | 0       | 3/23/2015    | 11    |
| 222        | 01086463   | 2220100000052013 | H.M.CONSTRUCTION P.(LTD)            | 13     | F         | 0       | 5/19/2015    | 11    |
| 222        | 01087187   | 2220100004429022 | SARADA UCHHA MA BI                  | 22     | +         | 0       | 12/22/2013   | 13    |
| 337        | 01674289   | 3370100000002013 | BHUWANESHWARI INTERPRISES NARAYA    | 13     | F         | 0       | 9/24/2014    | 12    |
| 412        | 00510465   | 4120100046106022 | DHALPURA PRA.VI.                    | 22     | F         | 0       | 9/9/2011     | 15    |
| 340        | 01501630   | 3400100004677024 | HOM KUMARI PADYA                    | 24     | +         | 0       | 12/31/2015   | 11    |
| 302        | 01699264   | 3020100000221001 | DEURALI CON.                        | 01     | +         | 0       | 9/13/2010    | 16    |
| 414        | 01895460   | 4140100003963022 | GORAKHKALI BAL BIKASH               | 22     | +         | 0       | 11/22/2010   | 16    |
| 126        | 02859677   | 1260100000001013 | SUNIL NIRMAL SEWA                   | 13     | F         | 0       | 5/8/2015     | 11    |
| 126        | 02859472   | 1260100000571024 | NE.RA.UCHCHA MA.BIDHALAY            | 24     | +         | 0       | 12/22/2013   | 13    |
| 126        | 02859922   | 1260100003772001 | MANILA KOLD STORS                   | 01     | +         | 0       | 5/26/2010    | 16    |
| 416        | 01971218   | 4160100000038013 | SUNLIGHT NIRMAL SEWA                | 13     | F         | 0       | 1/5/2015     | 11    |

**Account Having zero balance with not closed and transaction not done over 10 years**

| BranchCode | ClientCode | MainCode         | Name                           | AcType | IsBlocked | Balance | LastTranDate | Years |
|------------|------------|------------------|--------------------------------|--------|-----------|---------|--------------|-------|
| 416        | 01971383   | 4160100000042013 | M.K AND S.S. SUPPLIERS         | 13     | F         | 0       | 2/13/2015    | 11    |
| 416        | 01971836   | 4160100000045013 | SIRADI INTERPRISES             | 13     | F         | 0       | 8/9/2015     | 11    |
| 143        | 02529045   | 1430100003217010 | BIMALA TAMOT                   | 10     | +         | 0       | 7/6/2011     | 15    |
| 312        | 01206572   | 3120100004445022 | NEW INVIRONMENT ENGLISH SCHOOL | 22     | +         | 0       | 6/23/2008    | 18    |