

**EASTERN BANK LIMITED  
HEAD OFFICE**

**STATEMENT SHOWING TRANSFER OF UNCLAIMED DEPOSIT TO BANGLADES BANK UNDER THE PROVISION  
OF SECTION 35 OF THE BCA, 1991**

SL	NAME OF THE ACCOUNT HOLDER	BRANCH NAME	TYPE OF ACCOUNT	ACCOUNT NUMBER	Amount in BDT
1	MD. RUHUL AMIN	Agrabad Branch	Current Account	0013110064194	4,082.89
2	ABU JAFAR CHOWDHURY	Agrabad Branch	Current Account	0013110064314	383.96
3	SUNIL CHANDRA DAS	Agrabad Branch	Current Account	0013110065204	94.34
4	EASTWEST TRADING	Agrabad Branch	Current Account	0011060008084	442.23
5	UNITEK STEEL MILLS LIMITED	Agrabad Branch	Current Account	0011060014027	392.50
6	NADIA ALAM	Agrabad Branch	Savings Account	0011010046730	5,397.50
7	S.A. BAKAR SIDDIQUE	Agrabad Branch	Current Account	0013110064184	5,986.14
8	I.Z.S.A.CHAUDHURI	Agrabad Branch	Current Account	0013110064374	483.26
9	MOHAMMED M ISLAM	Agrabad Branch	Current Account	0013110064404	28.14
10	SHARIF MAHMUD HOSSAIN	Agrabad Branch	Current Account	0013110064464	385.62
11	MOFIZUR RAHMAN CHOWDHURY	Agrabad Branch	Current Account	0013110064814	483.26
12	SUFI APPARELS LTD	Agrabad Branch	Savings Account	0011220000524	12.00
13	ASIA METAL MARINE SERVICE	Agrabad Branch	Savings Account	0011220000690	428.38
14	JOYNUL ABEDIN KHAN	Agrabad Branch	Current Account	0013110064274	541.19
15	MD.AYUB KHAN	Agrabad Branch	Savings Account	0011020002191	4,995.50
16	SIAMS SUPERIOR LIMITED	Agrabad Branch	Current Account	0013070000012	55,665.70
17	AL-SAFA STEEL RE-ROLLING MILLS LIMITED	Agrabad Branch	Current Account	0011060010592	118.50
18	SIRINA GARMENTS N TEXTILES LTD	Agrabad Branch	Current Account	0011060014203	270.00
19	MD.ABUL KASHEM	Agrabad Branch	Current Account	0013110064284	177.09
20	MURSHED ISLAM	Agrabad Branch	Current Account	0013110064504	284.66
21	SIRAJ D CHOWDURY	Agrabad Branch	Current Account	0013110064754	9,210.90
22	TA-CHING BD LTD	Agrabad Branch	Current Account	0013160067154	36,769.14
23	MD EMLAK	Agrabad Branch	Current Account	0013110064214	7,186.01
24	AMINUR RASUL	Agrabad Branch	Current Account	0013110064224	4,041.51
25	SALAHUDDIN CHOWDHURY	Agrabad Branch	Current Account	0013110064684	163.02
26	MD SHAHIDUL KABIR CHOWDHURY	Agrabad Branch	Current Account	0013110065134	532.08
27	LIK FUNG GARMENT (BD) LTD	Agrabad Branch	Current Account	0013050001266	5,868.63
28	MOHAMMAD HARUN	Agrabad Branch	Current Account	0013110064244	81.92
29	MOHAMMAD NURUL AMIN	Agrabad Branch	Current Account	0013110064294	772.89

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SL	NAME OF THE ACCOUNT HOLDER	BRANCH NAME	TYPE OF ACCOUNT	ACCOUNT NUMBER	Amount in BDT
30	ABDUR RAHAMAN	Agrabad Branch	Current Account	0013110064304	15,792.01
31	CHOWDHURY HEDAYET ALI.	Agrabad Branch	Current Account	0013110064364	483.26
32	M.ZAFARULLAH	Agrabad Branch	Current Account	0013110064394	28.14
33	MOULANA ABDUL MANNAN	Agrabad Branch	Current Account	0013110064494	276.39
34	CONTAINER LOGISTIC COMPANY	Agrabad Branch	Current Account	0011070016132	188.50
35	ABED HASSAN	Agrabad Branch	Current Account	0013110064434	20,995.33
36	ABUL KHAIR POWER LTD	Agrabad Branch	Current Account	0011060006888	234.50
37	SALAM ARRARELS LTD	Agrabad Branch	Current Account	0011060014131	533.75
38	BEN OCEAN MERITIME	Agrabad Branch	Current Account	0011060014561	257.50
39	ALBERT HORST MOCK	Agrabad Branch	Current Account	0013160067144	563.53
40	ABUL KALAM AZAD CHOWDHURY	Agrabad Branch	Current Account	0013110064924	11,446.81
41	A.K.M.JALAL UDDIN	Agrabad Branch	Current Account	0013110064454	69,090.46
42	GOLAM MAJID	Agrabad Branch	Current Account	0013110064544	29,654.29
43	DILRUBA ANWAR	Agrabad Branch	Savings Account	0011010011509	5,258.14
44	ABU BAKAR	Agrabad Branch	Current Account	0013110064254	334.31
45	MOHAMMED G.HAIDER CHOWDHURY	Agrabad Branch	Current Account	0013110064334	43,810.33
46	MD.MORSHED SIDDIQUE	Agrabad Branch	Current Account	0013110064344	3.31
47	ZIAUL HOQUE	Agrabad Branch	Current Account	0013110064354	28.14
48	SHAH JAMAL	Agrabad Branch	Current Account	0013110064384	28.14
49	SHAMSUL HUDA	Agrabad Branch	Current Account	0013110064414	235.01
50	MD BORHAN UDDIN	Agrabad Branch	Current Account	0013110064484	3.31
51	IRSHAD KARIM	Agrabad Branch	Current Account	0013110064514	284.66
52	SERAJUL MOWLA	Agrabad Branch	Current Account	0013110065264	6,858.89
53	HSIU CHI CHIU	Agrabad Branch	Current Account	0013110064664	459.26
54	GOLAM MOHIUDDIN AHMED	Agrabad Branch	Current Account	0013110064864	414.58
55	MIZANUR RAHMAN	Agrabad Branch	Savings Account	0011010033457	5,416.11
56	MOIN HOQUE	Agrabad Branch	Current Account	0013110064234	108.40
57	K.K. TRADING AND CO.	Agrabad Branch	Current Account	0011060014633	37.50
58	PRIME INSURANCE COMPANY LTD.	Bogra Branch	Savings Account	3311040000080	539.72
59	ABU NASAR GHULAM WAHEED AND SURAYA PERVEN	Bogra Branch	Savings Account	3311010017959	4,520.00
60	MOST SHAHIDA BEGUM	Bogra Branch	Savings Account	3311010016452	1,812.50
61	MAA MONI TRADERS	Bogra Branch	Current Account	3311070005526	91.75
62	OSMAN KHAN(ANWAR)	Chouhatta Branch	Savings Account	0921010006373	5,264.95
63	AFTAB HUSSAIN CHOWDHURY	Chouhatta Branch	Savings Account	0921010008263	4,929.54

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SL	NAME OF THE ACCOUNT HOLDER	BRANCH NAME	TYPE OF ACCOUNT	ACCOUNT NUMBER	Amount in BDT
				0921010013810	5,257.50
64	ALI ASKAR CHOWDHURY	Chouhatta Branch	Savings Account	0921020000025	681.62
65	SAJ BEAUTY PARLAR	Chouhatta Branch	Savings Account	0921050000561	4,972.50
66	ATIQRUR RAHMAN	Chouhatta Branch	Current Account	0921010003416	48,704.14
67	MD. MOINUL ISLAM	Chouhatta Branch	Savings Account	0921010002192	514,554.53
68	FAZUL ALI	Chouhatta Branch	Savings Account	0921010002049	23,810.08
69	SHAFIQUE UDDIN	Chouhatta Branch	Savings Account	0921010001943	6,392.14
70	GULAM RABBANI AHAD (RUHI)	Chouhatta Branch	Savings Account	0921010001770	95,913.49
71	SHAH LIAKATH MIAH	Chouhatta Branch	Savings Account	0921010000120	28,183.25
72	MOHAMMAD ALI	Chouhatta Branch	Savings Account	0921010001666	51,762.62
73	SHAMSUDDIN AHMED	Dhanmondi Branch	Savings Account	1061240002121	2,195.00
74	MD TANVIR ALAM	Dhanmondi Branch	Savings Account	1061240003084	1,195.00
75	MD MANIRUL ISLAM	Dhanmondi Branch	Savings Account	1061060003333	180.50
76	DK KNITWEAR LIMITED	Dhanmondi Branch	Current Account	1061060005640	120.75
77	JAPAN BANGLADESH ASSET DEVELOPMENT LTD	Dhanmondi Branch	Current Account	1061060003447	87.50
78	BISWAS BUILDERS LIMITED	Dhanmondi Branch	Current Account	1063110068494	1,614.45
79	SHAMS AL-WAHID KHAN	Dhanmondi Branch	Savings Account	1061010020619	5,019.37
80	MOHAMMAD WAHIDUR RAHMAN	Dhanmondi Branch	Savings Account	1061260000732	1,040.80
81	Swati Sarker	Dhanmondi Branch	Savings Account	1061010005447	4,905.50
82	FARZANA YUSUFF	Dhanmondi Branch	Savings Account	1061240003449	1,252.50
83	SHAHIDA AKTER MITU	Dhanmondi Branch	Savings Account	1063110068254	9,050.37
84	IDRIS MOHAMMED KHAN	Dhanmondi Branch	Current Account	1061020002740	4,901.62
85	SYED MOSLAH UDDIN AHMED	Dhanmondi Branch	Savings Account	1061240000303	1,337.60
86	REZWAN AHMED	Dhanmondi Branch	Savings Account	1061240003299	1,252.50
87	Tanjina Binte Amin	Dhanmondi Branch	Savings Account	1061240003299	4,955.00
88	KHUKU CHOKRABORTY	English Road Branch	Savings Account	1031010006991	1,780.97
89	KAZI ALI AKBAR	English Road Branch	Savings Account	1031210000081	1,780.97
90	SABBIR ALAM	English Road Branch	Savings Account	1031020006391	5,015.20
91	ZARINA HOSSAIN	Gulshan Branch	Savings Account	1041010000363	1,171.03
92	SAMINA SULTANA	Gulshan Branch	Savings Account	1041240001319	1,655.00
93	LITON DEBNATH	Gulshan Branch	Savings Account	1041260000720	610.81
94	MD. SAIFUL ISLAM	Gulshan Branch	Savings Account	1041010011746	5,215.18
95	MD FAISAL AREFEEN	Gulshan Branch	Savings Account	1041240002399	1,195.00
96	ANEEFAR YASMIN KHAN	Gulshan Branch	Savings Account	1041240001270	1,655.00
97	Mohammad Shahjahan	Gulshan Branch	Current Account	1043110069094	1,070.79



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SL	NAME OF THE ACCOUNT HOLDER	BRANCH NAME	TYPE OF ACCOUNT	ACCOUNT NUMBER	Amount in BDT
98	FARZANA ISLAM				
99	MD HASAN SHARIAR	Gulshan Branch	Savings Account	1041260001116	633.10
100	FATEMA TUZ ZAHURA	Gulshan Branch	Savings Account	1041240002262	1,195.00
101	MOHAMMAD HAFIJUR RAHMAN	Gulshan Branch	Savings Account	1041260001849	757.29
102	MD. HARUN-UR RASHID	Gulshan Branch	Savings Account	1041260003452	1,798.58
103	MUJIBUR RAHMAN	Gulshan Branch	Savings Account	1041010005386	1,455.65
104	SUPER TRADE INTERNATIONAL	Gulshan Branch	Savings Account	1041010008910	4,980.36
105	A T M RAKIBUL HOQUE	Gulshan Branch	Current Account	1041060003852	88.50
106	FAST TRACK LOGISTICS LTD	Gulshan Branch	Savings Account	1041260003221	613.45
107	GOLAM MOHAMMAD MOHIUDDIN AHMED	Gulshan Branch	Current Account	1041060003813	286.78
108	MONIRUL HAQUE JOARDER	Gulshan Branch	Current Account	1043110068884	24,737.29
109	Print Craft Company Ltd.	Gulshan Branch	Savings Account	1041010000034	5,439.94
110	MD HUSSAIN ABDULLA TOUHID	Gulshan Branch	Current Account	1041060003741	249.55
111	JUNAID RAHMAN	Gulshan Branch	Savings Account	1041010049631	924.39
112	M/S CITY SALES CENTER	Gulshan Branch	Current Account	1043110069214	30.62
113	M/S SHUBARNA ENTERPRISE	Jessore Branch	Current Account	1951070006259	482.50
114	MOBI TEL	Jessore Branch	Current Account	1951070006246	482.50
115	JAHAN JUTE TRADING INTERNATIONAL	Jessore Branch	Savings Account	1951350000022	109.52
116	ASIAN APPARELS LTD. (R.Q.)	Jubilee Road	Current Account	0031060007912	262.50
117	MOHAMMED ASHRAFUR RAHMAN	Jubilee Road	Current Account	0033160033534	14,626.08
118	AHMED ALI	Jubilee Road	Current Account	0033110033034	7.45
119	MOHAMMED OSMAN SARWAR	Jubilee Road	Current Account	0033110033184	12,088.95
120	PRAKASH BISWAS	Jubilee Road	Current Account	0033110033164	285.49
121	SEATECH MARIN SERVICE	Jubilee Road	Savings Account	0031020010033	4,999.25
122	M/S- HAJEE BADSHA MEAH AND SONS	Jubilee Road	Savings Account	0031350032854	0.05
123	Sonu Processing Unit	Khatungonj Branch	Savings Account	0021220000139	518.68
124	ASHOK MORAL	Khulna Branch	Current Account	2003160037254	3,163.53
125	SHAMRAT ENTERPRISE	Khulna Branch	Savings Account	2001260000436	747.81
126	RADDA MCH-FP CENTRE EMPLOYEES PROVIDENT FUND	Mirpur Branch	Current Account	1071060003300	412.50
127	DRISHTANTO BOHUMOKHI SOMOBAY S	Mirpur Branch	Savings Account	1071220000020	378.82
128	REHANA EASMIN	Mirpur Branch	Savings Account	1071010023520	1,545.29
129	MAHMUDUR RAHMAN	Mirpur Branch	Savings Account	1071260000321	670.57
130	SYED MD. MOSTOFA	Motijheel Branch	Savings Account	1021260000519	652.28
131	TASMIA AHMED	Motijheel Branch	Savings Account	1021250001342	2,070.04
		Motijheel Branch	Savings Account	1021010022625	4,944.41

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SL	NAME OF THE ACCOUNT HOLDER	BRANCH NAME	TYPE OF ACCOUNT	ACCOUNT NUMBER	Amount in BDT
132	MD. NAZMUL HOSSAIN	Motijheel Branch	Savings Account	102126000460	788.09
133	TUFAYEL AHMED	Moulvi Bazar Branch	Savings Account	0851010002761	3,459.04
134	MD. JANE ALAM	Narayangonj Branch	Savings Account	1501240000158	752.50
135	HARI DAS GHOSH	Narayangonj Branch	Savings Account	1501250001303	4,976.35
136	SAMIT CHOWDHURY	New Market Branch	Savings Account	0041020002014	5,053.52
137	MOHAMMED RASHEDUL ISLAM	OR Nizam Road Branch	Savings Account	0051010043031	5,380.00
138	OMAR UDDIN ANSARI	OR Nizam Road Branch	Savings Account	0051020001158	4,947.77
139	ABDUL QUYYUM KHAN	Principal Branch	Current Account	1013110118104	425.34
140	MOHAMMAD ABDUL AWAL	Principal Branch	Current Account	1013110118604	44.69
141	ANWARA BEGUM	Principal Branch	Current Account	1013110117664	7,789.26
142	SAEEDUL ALAM	Principal Branch	Current Account	1013110117854	31,059.39
143	DIANA GARMENTS PVT LTD	Principal Branch	Current Account	1011060018114	105.00
144	SHARPE KNITTING AND DYEING LTD	Principal Branch	Current Account	1011060018101	502.50
145	MUKSITUL ISLAM	Principal Branch	Savings Account	1011010030898	4,971.66
146	YASMIN RAHMAN	Principal Branch	Savings Account	1011010039551	4,964.99
147	MOHAMED ABDUR ROUF	Principal Branch	Savings Account	1011010017541	5,068.98
148	A.H.M. ABDUL HYE	Principal Branch	Current Account	1013110117644	399.68
149	DR.SK.MD.ANISUR RAHMAN	Principal Branch	Current Account	1013110117674	177.09
150	FARIDA BEGUM	Principal Branch	Savings Account	1011010006396	5,005.67
151	SYED ZAHIDUL ISLAM	Principal Branch	Savings Account	1011260000011	187.24
152	NOEL M.MAMOON.	Principal Branch	Savings Account	1011010022293	5,055.55
153	MEHDI MOSTAFA KHAN	Principal Branch	Current Account	1013110118854	18,530.21
154	MD. ABDUR ROUF	Principal Branch	Current Account	1013110117604	76,863.99
155	MOHAMMED ALTAF HOSSAIN	Principal Branch	Current Account	1013110119474	410.44
156	BAJSHAKHI FASHION LTD.	Principal Branch	Current Account	1013160120494	1,616.94
157	MEGHNA LIFE INSURANCE CO. LTD.	Principal Branch	Savings Account	1011040000490	84.72
158	SR KHAN AND SHARIFUN BEGUM	Principal Branch	Savings Account	1011010010247	1,344.94
159	RASHED NAWAB KHAN	Principal Branch	Current Account	1013110117684	834.95
160	SULTAN MAHMED SHARIFF	Principal Branch	Current Account	1013110117544	97.65
161	MIR.AKHTER HOSSN-CONT.F2,RHD-	Principal Branch	Current Account	1013160120454	27,213.99
162	HAFIZA AKHTAR	Principal Branch	Savings Account	1011010029102	5,376.71
163	BENGAL CONSTRUCTORS	Principal Branch	Current Account	1011060009758	42.00
164	NURUN NAHAR ALAM	Principal Branch	Current Account	1013110117584	35.58
165	TOWHIDA RAHMAN	Principal Branch	Savings Account	1011020007062	4,972.50



SL	NAME OF THE ACCOUNT HOLDER	BRANCH NAME	TYPE OF ACCOUNT	ACCOUNT NUMBER	Amount in BDT
166	OSMAN ERSHAD FAIZ	Principal Branch	Current Account	1013110118584	100.13
167	SCANDINAVIAN HOUSE OF QLTY.LTD	Principal Branch	Current Account	1013160120444	337,051.51
168	KHONDKAR MUNIRUL ISLAM	Principal Branch	Current Account	1013110117564	566.01
169	BADRUL ISLAM QUADERY	Principal Branch	Current Account	1013110117574	6,110.26
170	SURAIYA NAFIS	Principal Branch	Current Account	1013110117724	119.16
171	SYDUR RAHMAN	Principal Branch	Savings Account	1011010010211	5,293.57
172	NASIM H. AHMED	Principal Branch	Current Account	1013110117554	259.01
173	MD.MIZANUR RAHMAN KHAN	Principal Branch	Current Account	1013110117594	550.29
174	AHSAN SHAHED KHAN	Principal Branch	Current Account	1013110117624	10,644.13
175	DR. WAHED ALI KHAN	Principal Branch	Current Account	1013110117974	282.18
176	FASIUZZAMAN CHOWDHURY	Principal Branch	Savings Account	1011010005710	4,900.76
177	CHINMOY KANTI DAS	Rajshahi Branch	Savings Account	3011010013942	2,423.77
178	BANGLADESH HARDWARE AND M.M.ASSOCIATION	Rajshahi Branch	Savings Account	3011350032134	32.83
179	BADHAN HIZRA SANGHA-STD/HIV/AIDS-PREV. P	Rajshahi Branch	Savings Account	3011350032144	0.11
180	AHMED CURIER SERVICE	Rajshahi Branch	Current Account	3011070002791	447.50
181	BUF-NEED PROJECT FUND	Rajshahi Branch	Savings Account	3011350000044	4.19
182	SUJIT KUMAR BHADRA	Rajshahi Branch	Savings Account	3011010009840	1,737.11
183	RAJ.METROPOLITAN KRIRA SANGSTA	Rajshahi Branch	Savings Account	3011010001606	5,176.51
184	IRIN SULTANA	Shamoli Branch	Savings Account	1111010006106	5,380.00
185	ASHAD UZ ZAMAN	Shantinagar Branch	Savings Account	1141020000890	4,899.88
186	ZONAC	Shantinagar Branch	Current Account	1141060005973	417.50
187	NIGHT QUEEN FASHION	Shantinagar Branch	Savings Account	1141280000067	160.00
188	FATAH INTERNATIONAL	Shantinagar Branch	Savings Account	1141280000041	125.00
189	SHAHADAT HOSSAIN	Sonargaon Road Branch	Savings Account	1051020009370	4,927.50
190	DHAKA CULTURAL REPORTERS ASSOCIATION	Sonargaon Road Branch	Savings Account	1051220000148	15.49
191	LAKHAN DAS	Sonargaon Road Branch	Savings Account	1051010032483	4,957.50
192	BANGLADESH DIAGONISTIC AND MEDICAL CENTR	Sonargaon Road Branch	Current Account	1051060007970	362.50
193	SHIBBIR	Upashahar Branch	Savings Account	0911010019376	4,973.50
194	SYED MAHSUD ALI	Upashahar Branch	Current Account	0913110032174	179.57
195	AMIRUL HUSSAIN	Upashahar Branch	Savings Account	0911010006178	5,172.38
196	MARIA SIDDIKA	Upashahar Branch	Savings Account	0911010015684	5,614.48
197	HABIBUR RAHMAN	Upashahar Branch	Savings Account	0911010005091	5,105.10
198	ABDUS SALAM	Upashahar Branch	Savings Account	0911010002072	4,522.95
199	NARAYAN CHOWDHURY	Upashahar Branch	Savings Account	0911020000234	2,055.19

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SL	NAME OF THE ACCOUNT HOLDER	BRANCH NAME	TYPE OF ACCOUNT	ACCOUNT NUMBER	Amount in BDT
200	NAZMA BEGUM	Upashahar Branch	Savings Account	0911010025003	3,812.50
201	SHAH NOOR ISLAM	Uttara Branch	Savings Account	1131260000818	1,647.39
202	S.M.H TECHNICAL	Uttara Branch	Current Account	1131060001682	332.50
203	NOORJAHAN BEGUM	Uttara Branch	Savings Account	1131260000352	1,132.92
<b>TOTAL</b>					<b>1,965,442.00</b>

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