

| PRO-ALIGN SECURITY INDIA PVT. LTD.        |                     |                   |             |        |                            |                           |             |                           |
|-------------------------------------------|---------------------|-------------------|-------------|--------|----------------------------|---------------------------|-------------|---------------------------|
| Bank transfer details - Month of OCT-2024 |                     |                   |             |        |                            |                           |             |                           |
| S No.                                     | NAME                | BANK A/C NO       | IFSC CODE   | AMOUNT | DESCRIPTION                | UNIT NAME                 | EMPLOYEE ID | TRANSACTION DESCRIPTION   |
| 1                                         | DINESH KUMAR        | 038410117126      | IPOS0000001 | 19313  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 02023       | PRO57NES0711.001 07112024 |
| 2                                         | BARUN KUMAR         | 038410122943      | IPOS0000001 | 19313  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 03608       | PRO57NES0711.001 07112024 |
| 3                                         | RAJEEV KUMAR VERMA  | 1736000400098866  | PUNB0173600 | 21492  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 18282       | PRO57NES0711.001 07112024 |
| 4                                         | RAKESH KUMAR RAI    | 1547000100223236  | PUNB0154700 | 19313  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 18296       | PRO57NES0711.001 07112024 |
| 5                                         | RUPESH KUMAR        | 1736000100165976  | PUNB0173600 | 19333  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 18300       | PRO57NES0711.001 07112024 |
| 6                                         | ANIL TIWARI         | 244901510152      | ICIC0002449 | 9958   | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 18301       | PRO57NES0711.001 07112024 |
| 7                                         | RAMNIWAS SINGH YADA | 1736000400101988  | PUNB0173600 | 19313  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 18302       | PRO57NES0711.001 07112024 |
| 8                                         | RAJEEV KUMAR        | 760310100036786   | BKID0007603 | 19313  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 18304       | PRO57NES0711.001 07112024 |
| 9                                         | ARJUN SINGH         | 1736006900007034  | PUNB0173600 | 9334   | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 18316       | PRO57NES0711.001 07112024 |
| 10                                        | PRADEEP KUMAR RAMAN | 1736000100165620  | PUNB0173600 | 21492  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 18318       | PRO57NES0711.001 07112024 |
| 11                                        | ASHOK KUMAR         | 50100238507899    | HDFC0000929 | 19313  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 18319       | PRO57NES0711.001 07112024 |
| 12                                        | RAKESH KUAMR        | 4571101002501     | CNRB0004571 | 19313  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 18322       | PRO57NES0711.001 07112024 |
| 13                                        | RANA PRATAP         | 22510100011268    | BARBOMANBAR | 19313  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 18323       | PRO57NES0711.001 07112024 |
| 14                                        | MAHENDRA PAL        | 1736000400099218  | PUNB0173600 | 19313  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 18329       | PRO57NES0711.001 07112024 |
| 15                                        | MANOJ KUMAR         | 1736000400098778  | PUNB0173600 | 19313  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 18330       | PRO57NES0711.001 07112024 |
| 16                                        | SHIV KUMAR YADAV    | 485210110009797   | BKID0004852 | 19313  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 18331       | PRO57NES0711.001 07112024 |
| 17                                        | POONAM DEVI         | 17360069000007511 | PUNB0173600 | 18065  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 18334       | PRO57NES0711.001 07112024 |
| 18                                        | LALIT PRAKASH       | 31448728611       | SBIN0013341 | 19313  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 18342       | PRO57NES0711.001 07112024 |
| 19                                        | MANOJ KUMAR         | 07802010047730    | PUNB0078010 | 19313  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 18343       | PRO57NES0711.001 07112024 |
| 20                                        | UMESH KUMAR SHARMA  | 7755001700120951  | PUNB0775500 | 21492  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 18658       | PRO57NES0711.001 07112024 |
| 21                                        | SONU PANDEY         | 36196443634       | SBIN0002296 | 19313  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 20573       | PRO57NES0711.001 07112024 |
| 22                                        | SANJAY YADAV        | 1736000400098839  | PUNB0173600 | 19333  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 23340       | PRO57NES0711.001 07112024 |
| 23                                        | AMITABH KUMAR       | 1736000400098723  | PUNB0173600 | 9334   | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 24425       | PRO57NES0711.001 07112024 |
| 24                                        | SANT KUMAR SINGH    | 1736000400098714  | PUNB0173600 | 19313  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 25588       | PRO57NES0711.001 07112024 |
| 25                                        | MD AHASHAN          | 09481000007638    | PSIB0020948 | 19313  | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 26175       | PRO57NES0711.001 07112024 |

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| 26                                        | KRISHN KUMAR       | 4209000100101646 | PUNB0420900 | 19313         | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 27789       | PRO57NES0711.001 07112024 |
| 27                                        | ARUN KUMAR         | 0156001700076506 | PUNB0015600 | 19313         | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 28575       | PRO57NES0711.001 07112024 |
| 28                                        | SARVEEJ SINGH      | 34741189773      | SBIN0009012 | 19333         | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 28624       | PRO57NES0711.001 07112024 |
| 29                                        | CHANDAN KUMAR      | 9146308162       | KKBK0000218 | 19313         | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 31787       | PRO57NES0711.001 07112024 |
| 30                                        | GAURAV KUMAR       | 1581104000086055 | IBKL0001581 | 19313         | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 32923       | PRO57NES0711.001 07112024 |
| 31                                        | AKASH KUMAR MISHRA | 256501000004227  | IOBA0002565 | 9958          | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 34015       | PRO57NES0711.001 07112024 |
| 32                                        | RANJAN KUMAR YADAV | 35144952015      | SBIN0006105 | 19313         | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 34616       | PRO57NES0711.001 07112024 |
| 33                                        | UMANG PANDEY       | 6117945846       | IDIB000H027 | 19313         | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 35543       | PRO57NES0711.001 07112024 |
| 34                                        | SUNIL KUMAR        | 1736000400100925 | PUNB0173600 | 20104         | Salary for the M/O OCT- 24 | DLF Prime Tower, Okhla (C | 35757       | PRO57NES0711.001 07112024 |
|                                           |                    |                  |             |               |                            |                           |             |                           |
|                                           |                    |                  | TOTAL       | 25,842,939.00 |                            |                           |             |                           |