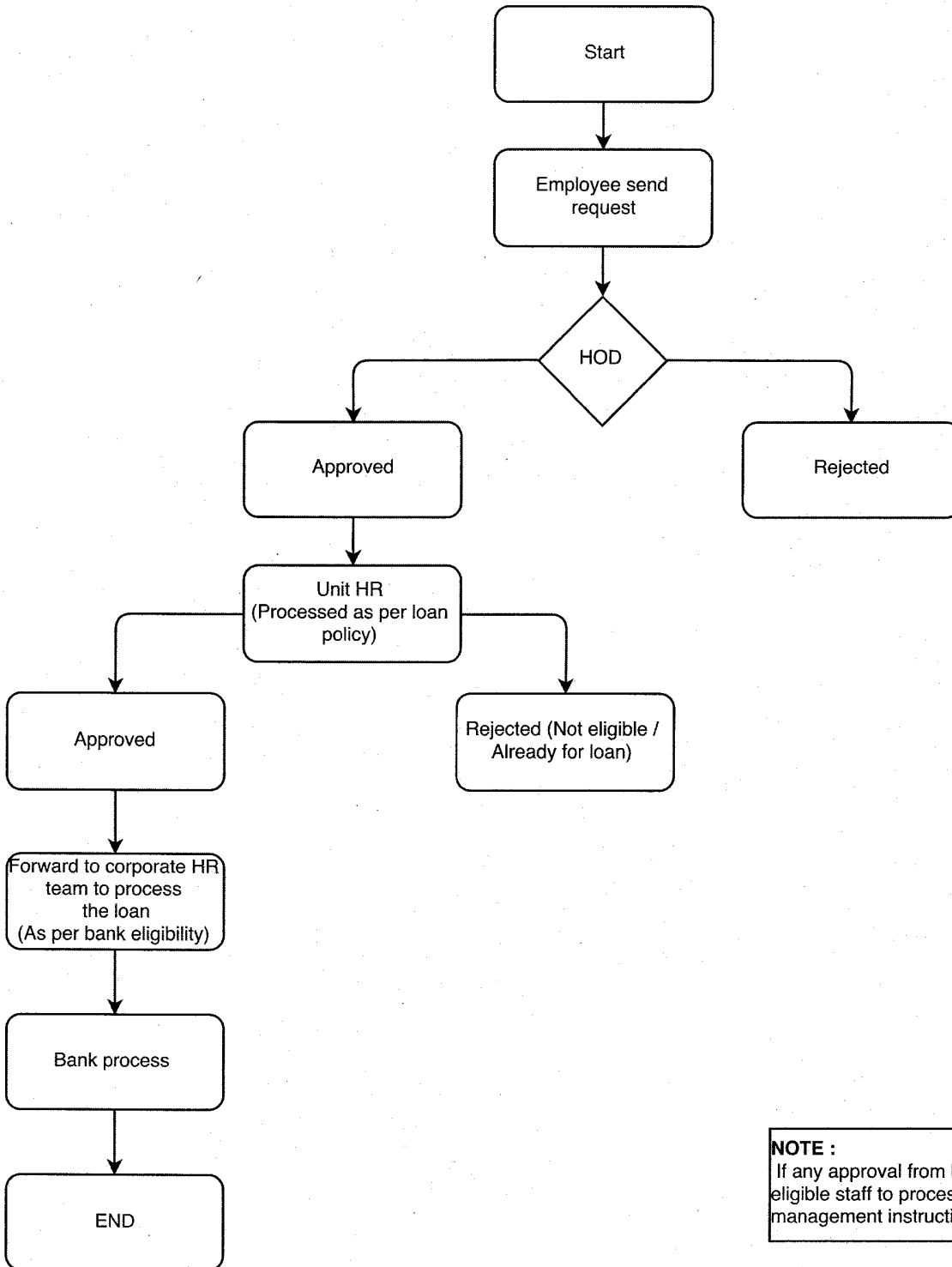




BANK LOAN PROCESSING PROCEDURE



NOTE :
If any approval from business head for non-eligible staff to process the bank loan as per management instruction

[Signature]
Prepared by

[Signature]
(M. RIAZ AHMED)
Verified by

[Signature] 20/2/18
Approved by