



Account Branch : VADODARA - R C DUTT ROAD
 Address : ARUN COMPLEX
 36, ALKAPURI SOCIETY
 RC - DUTT ROAD
 City : VADODARA 390 007
 State : GUJARAT
 Phone no. : India
 OD Limit : 0.00
 Currency : INR
 Email : ashok.sikarwar@gmail.com
 Cust ID : 34058079
 Account No : 00331140069241 OTHER
 A/C Open Date : 14/11/2009
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000033 MICR : 390240002
 Branch Code : 33 Product Code : 114

MR. ASHOK KUMAR
 DORDA,TEH ROOPWAS,BHARATPUR,
 TEH ROOPWAS

. 321404
 RAJASTHAN India

JOINT HOLDERS :

Nomination : Not Registered

Statement of account

From : 01/01/2013

To : 10/09/2013

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
07/01/13	NEFT DR-0033F13008000005-Man Singh	00000SBBJ0010072	08/01/13	30,000.00		5,779.89
08/01/13	NEFT CR-CITIN13302025560-ASHOK KUMAR	00000CITI0000002	08/01/13		40,000.00	45,779.89
09/01/13	CC 4617XXXXXXX4950 autopay SI-TAD	0000000006200370	09/01/13	32,933.07		12,846.82
15/01/13	5567073-01-SIP	0000000000000000	15/01/13	2,000.00		10,846.82
15/01/13	ECS D-HDFCMF 15012013 CAMS-5901011830593	0000002038481015	15/01/13	2,000.00		8,846.82
25/01/13	IB FUNDS TRANSFER CR-00331050304529	0000000000000000	26/01/13		7,500.00	16,346.82
01/02/13	NWD-5264190203756381 -HMEDABAD G	0000000000000627	01/02/13	2,000.00		14,346.82
03/02/13	IB FUNDS TRANSFER CR-00331050304529	0000000000000000	03/02/13		1,500.00	15,846.82
06/02/13	IB BILLPAY DR-HDFCEV-4617862001764950	0000000000000000	07/02/13	11,007.87		4,838.95
07/02/13	NEFT CR-CITIN13309218119-ASHOK KUMAR	00000CITI0000002	07/02/13		15,000.00	19,838.95
08/02/13	IB FUNDS TRANSFER DR-00331050304529	0000000000000000	08/02/13	5,000.00		14,838.95
11/02/13	NEFT CR-CITIN13309923115-ASHOK KUMAR	00000CITI0000002	11/02/13		5,000.00	19,838.95
15/02/13	5567073-01-SIP	0000000000000000	15/02/13	2,000.00		17,838.95
15/02/13	ECS D-HDFCMF 15022013 CAMS-5901012363818	0000002044344046	15/02/13	2,000.00		15,838.95
15/02/13	ATW-5264190203756381 -TORRENT AEC	0000000000008744	15/02/13	4,000.00		11,838.95
27/02/13	IB FUNDS TRANSFER DR-00331050304529	0000000000000000	28/02/13	5,000.00		6,838.95
04/03/13	NEFT CR-CITIN13315044021-ASHOK KUMAR	00000CITI0000002	04/03/13		12,000.00	18,838.95
07/03/13	IB BILLPAY DR-HDFCEV-4617862001764950	0000000000000000	07/03/13	13,304.59		5,534.36
09/03/13	CHQ DEP-MICR CLG-Sayajigunj Baro	0000000000027748	11/03/13		57,124.00	62,658.36
11/03/13	NEFT CR-CITIN13316924620-ASHOK KUMAR	00000CITI0000002	11/03/13		5,000.00	67,658.36
11/03/13	IB FUNDS TRANSFER DR-00331050304529	0000000000000000	11/03/13	5,000.00		62,658.36
11/03/13	NEFT DR-0033F13070000193-Ashok Kumar	00000PUNB0639000	11/03/13	30,000.00		32,658.36
15/03/13	5567073-01-SIP	0000000000000000	15/03/13	2,000.00		30,658.36
15/03/13	ECS D-HDFCMF 15032013 CAMS-5901012744254	0000002074726074	15/03/13	2,000.00		28,658.36
21/03/13	NWD-5264190203756381 -BHARATPUR	0000000000005528	21/03/13	10,000.00		18,658.36
22/03/13	NWD-5264190203756381 -GURGAON	0000000000002156	22/03/13	5,000.00		13,658.36
23/03/13	NWD-5264190203756381 -GURGAON	0000000000002341	23/03/13	6,000.00		7,658.36
26/03/13	NWD-5264190203756381 -GURGAON	0000000000001711	26/03/13	2,000.00		5,658.36
31/03/13	NWD-5264190203756381 -BHARATPUR-RA	0000504456985396	31/03/13	5,000.00		658.36
01/04/13	Credit Interest Capitalized	0000000000000000	31/03/13		998.16	1,656.52

HDFC BANK LIMITED

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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To : 10/09/2013

03/04/13	12641050036575-TPT-HDFC RETURN	00000977448813A1	03/04/13		30,000.00	31,656.52
03/04/13	CHQ DEP-MICR CLG-WBO - KAILASH B	0000000000033269	04/04/13		131,951.00	163,607.52
04/04/13	00331140061642-TPT-House rent	00000985583529A1	04/04/13	7,200.00		156,407.52
04/04/13	IB FUNDS TRANSFER DR-00331050304529	0000000000000000	04/04/13	4,500.00		151,907.52
04/04/13	NEFT DR-0033F13094000164-Ashok Kumar	00000UTIB0000560	04/04/13	5,000.00		146,907.52
05/04/13	EAW-5264190203756381 -RGURGAON	0000000000006922	06/04/13	2,000.00		144,907.52
06/04/13	NEFT DR-0033F13097000006-Ashok Kumar	00000PUNB0639000	07/04/13	30,000.00		114,907.52
07/04/13	IB BILLPAY DR-HDFCEV-4617865300329953	0000000000000000	07/04/13	4,679.28		110,228.24
10/04/13	NEFT CR-CITIN13325012759-ASHOK KUMAR	00000CITI0000002	10/04/13		5,000.00	115,228.24
15/04/13	5567073-01-SIP	0000000000000000	15/04/13	2,000.00		113,228.24
15/04/13	ECS D-HDFCMF 15042013 CAMS-5901013209818	0000002012414105	15/04/13	2,000.00		111,228.24
15/04/13	NEFT DR-0033F13105000076-Ashok Kumar	00000PUNB0639000	15/04/13	55,000.00		56,228.24
16/04/13	ATW-5264190203756381 -GURGAON B 8	0000000000007412	16/04/13	2,000.00		54,228.24
16/04/13	ATW-5264190203756381 -GURGAON B	0000000000007412	16/04/13	-2,000.00		56,228.24
17/04/13	ATW-5264190203756381 -GURGAON B 8	0000000000007558	17/04/13	2,500.00		53,728.24
24/04/13	ATW-5264190203756381 -GURGAON B 8	0000000000009265	24/04/13	2,500.00		51,228.24
30/04/13	CASH DEP - GURGAON DLF CYB	0000000000000000	30/04/13		28,000.00	79,228.24
07/05/13	IB BILLPAY DR-HDFCEV-4617865300329953	0000000000000000	07/05/13	3,526.50		75,701.74
10/05/13	NEFT CR-CITIN13332526840-ASHOK KUMAR	00000CITI0000002	10/05/13		1,000.00	76,701.74
15/05/13	ECS D-HDFCMF 15052013 CAMS-5901013678742	0000002052629135	15/05/13	2,000.00		74,701.74
15/05/13	290704105 5567073-01-SIP	0000000000000000	15/05/13	2,000.00		72,701.74
18/05/13	NWD-5264190203756381-BHARATPUR	0000000000009186	18/05/13	5,000.00		67,701.74
18/05/13	EAW-5264190203756381-BHARATPUR	0000000000003340	18/05/13	4,000.00		63,701.74
21/05/13	EAW-5264190203756381-BHARATPUR	0000000000003983	21/05/13	2,500.00		61,201.74
21/05/13	NWD-5264190203756381-OOPBAS R	0000000000006362	21/05/13	700.00		60,501.74
21/05/13	NWD-5264190203756381-HARATPUR R	0000000000462524	21/05/13	2,000.00		58,501.74
25/05/13	MHDF3003540747/RELIANCE COMMUNICATI	0000000525112440	25/05/13	1,459.56		57,042.18
26/05/13	MHDF3004304444/RELIANCE COMMUNICATI	0000000526121354	26/05/13	110.00		56,932.18
26/05/13	IB FUNDS TRANSFER DR-00331050304529	0000000000000000	26/05/13	3,000.00		53,932.18
26/05/13	0693936841/INDIAN RAILWAYS	0000000526185955	26/05/13	176.24		53,755.94
26/05/13	0693936841/INDIAN RAILWAYS	0000000526185955	26/05/13	11.23		53,744.71
03/06/13	IND RAILWAYS REFUND-01/06/13-0693936841	0000000000000000	03/06/13		135.00	53,879.71

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. ASHOK KUMAR
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Branch Code : 33 Product Code : 114

Statement of account

From : 01/01/2013

To : 10/09/2013

04/06/13	EAW-5264190203756381-DKHATAULI	0000000000002294	04/06/13	2,000.00		51,879.71
09/06/13	CC 4617XXXXXXXXX9953 autopay SI-TAD	0000000008030404	09/06/13	5,111.86		46,767.85
15/06/13	290704105 5567073-01-SIP	0000000000000000	15/06/13	2,000.00		44,767.85
15/06/13	ECS D-HDFCMF 15062013 CAMS-5901014154595	0000002016622166	15/06/13	2,000.00		42,767.85
25/06/13	NEFT Cr-CITI0000002-ASHOK KUMAR-ASHOK KU MAR-CITIN13342701706	CITIN13342701706	25/06/13		90,000.00	132,767.85
25/06/13	IB FUNDS TRANSFER CR-00331050304529	0000000000000000	25/06/13		2,011.64	134,779.49
25/06/13	NEFT Cr-CITI0000002-ASHOK KUMAR-ASHOK KU MAR-CITIN13342868693	CITIN13342868693	25/06/13		80,000.00	214,779.49
27/06/13	NEFT Cr-CITI0000002-RAJESH KUMAR SINGH-A SHOK KUMAR-CITIN13343234451	CITIN13343234451	27/06/13		30,000.00	244,779.49
27/06/13	NEFT Cr-PUNB00IBS00-ASHOK KUMAR S O MANS INGH-Ashok Kumar-IPNB18101615	0000IPNB18101615	27/06/13		100.00	244,879.49
28/06/13	NEFT Cr-PUNB00IBS00-ASHOK KUMAR S O MANS INGH-Ashok Kumar-IPNB18118362	0000IPNB18118362	28/06/13		10,100.00	254,979.49
28/06/13	NEFT Cr-CITI0000002-ASHOK KUMAR-ASHOK KU MAR-CITIN13343602889	CITIN13343602889	28/06/13		102.00	255,081.49
28/06/13	00331140057455 -TPT-Ashok	00000383486622A1	28/06/13		15,000.00	270,081.49
03/07/13	NWD-5264190203756381-URGAON H	0000000000188623	04/07/13	6,500.00		263,581.49
05/07/13	00331140057455 -TPT-Fund return	00000428194881A1	05/07/13	15,000.00		248,581.49
05/07/13	NEFT Dr-CITI0000002-Ashok Kumar-NETBANK, MUM-0777186135020871	0000000000000000	05/07/13	4,000.00		244,581.49
05/07/13	NEFT Cr-CITI0000002-ASHOK KUMAR-ASHOK KU MAR-CITIN13346528633	CITIN13346528633	05/07/13		52,680.00	297,261.49
10/07/13	CC 4617XXXXXXXXX9953 autopay SI-TAD	0000000008427930	10/07/13	3,420.55		293,840.94
13/07/13	NWD-5264190203756381-BHARATPUR	00000000000000523	13/07/13	500.00		293,340.94
15/07/13	ECS D-HDFCMF 15072013 CAMS-5901014697619	0000002005311196	15/07/13	2,000.00		291,340.94
15/07/13	290704105 5567073-01-SIP	0000000000000000	15/07/13	2,000.00		289,340.94
15/07/13	IB FUNDS TRANSFER CR-00331050304529	0000000000000000	15/07/13		20,000.00	309,340.94
15/07/13	NEFT Dr-UTIB0000723-Rajesh Kumar Singh-N ETBANK, MUM-0777196135625171	0000000000000000	15/07/13	30,000.00		279,340.94
15/07/13	NEFT Cr-SCBL0036001-BAJAJ ALLIANZ LIFE I	SIN00101Q4956198	15/07/13		79,968.00	359,308.94

HDFC BANK LIMITED

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JOINT HOLDERS :

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Statement of account

From : 01/01/2013

To : 10/09/2013

	-MR ASHOK KUMAR-SIN00101Q4956198				
19/07/13	ATW-5264190203756381-GURGAON B 8	0000000000001580	19/07/13	2,000.00	357,308.94
22/07/13	FD Booked Through Net-50300008782604	0000000000000000	22/07/13	50,000.00	307,308.94
25/07/13	ATW-5264190203756381-TORRENT AEC	0000000000007001	25/07/13	2,000.00	305,308.94
30/07/13	NEFT Dr-PUNB0639000-Ashok Kumar-NETBANK, MUM-0777211136514094	0000000000000000	31/07/13	20,000.00	285,308.94
31/07/13	051030831071367731- CBDT Tax	0000000000000000	31/07/13	17,340.00	267,968.94
01/08/13	IB FUNDS TRANSFER CR-00331050304529	0000000000000000	01/08/13		11,694.39
02/08/13	Chq Paid-MICR CTS-NO-OMAXE LTD	0000000000398713	02/08/13	50,000.00	229,663.33
02/08/13	Chq Paid-MICR CTS-NO-OMAXE LTD	0000000000398711	02/08/13	210,000.00	19,663.33
06/08/13	ATW-5264190203756381-TORRENT AEC	0000000000009589	06/08/13	1,500.00	18,163.33
09/08/13	CC 4617XXXXXXX9953 autopay SI-TAD	0000000008834269	09/08/13	5,027.53	13,135.80
09/08/13	EAW-5264190203756381-GWALIOR	0000000000004218	09/08/13	1,000.00	12,135.80
15/08/13	290704105 5567073-01-SIP	0000000000000000	15/08/13	2,000.00	10,135.80
16/08/13	ECS D-HDFCMF 15082013 CAMS-5901015095446	0000002065070228	16/08/13	2,000.00	8,135.80
16/08/13	NEFT Dr-PUNB0639000-Ganga Singh-NETBANK, MUM-0777228138245769	0000000000000000	16/08/13	2,000.00	6,135.80
17/08/13	NEFT CHGS INCL ST & CESS 310713	0000000000000000	17/08/13	5.62	6,130.18
22/08/13	NEFT CHGS INCL ST & CESS 160813	0000000000000000	22/08/13	2.81	6,127.37
26/08/13	NEFT Cr-CITI0000002-ASHOK KUMAR-ASHOK KU MAR-CITIN13357650018	CITIN13357650018	26/08/13		5,000.00
08/09/13	IB FD PREMAT PRINCIPAL-50300008782604	0000000000000000	08/09/13		50,473.00
08/09/13	NEFT Dr-CITI0000002-Ashok Kumar-NETBANK, MUM-0777251130380751	0000000000000000	09/09/13	51,000.00	10,600.37
09/09/13	CC 4617XXXXXXX9953 autopay SI-TAD	0000000009246267	09/09/13	4,876.99	5,723.38

STATEMENT SUMMARY :-

Opening Balance
35,779.89

Dr Count
76

Cr Count
29

Debits
817,393.70

Credits
787,337.19

Closing Bal
5,723.38

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Statement of account

Thank you for banking with us.

Nitin Chugh
Sr. Executive Vice President
Head - Digital Banking
HDFC Bank Ltd.

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