



MR. ANAND NIDAMANURU
SAP LABS INDIA PVT LTD
138,EPIP WHITEFIELD
OPP RADHA HOMETEL
BANGALORE 560066
KARNATAKA India

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : IT PARK
Address : G-01 DISCOVERER BLDG
I.T. PARK,
WHITEFIELD ROAD
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : anand.mail@gmail.com
Cust ID : 9976494
Account No : 00771610027651 OTHER
A/C Open Date : 20/04/2006
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000077 MICR : 560240006
Branch Code : 77 Product Code : 161

Statement of account

From : 01/07/2013

To : 09/01/2014

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/06/13	POS 4363030107317158 CENTRAL(FUTURE R PO S DEBIT	0000318116241052	01/07/13	1,260.98		84,723.79
03/07/13	MHDF3037038954/TATA DOCOMO-BILLDESK	0000000703120409	03/07/13	16.00		84,707.79
03/07/13	MHDF3037055129/TATA DOCOMO-BILLDESK	0000000703121618	03/07/13	53.00		84,654.79
04/07/13	ATW-4363030107317158-MARUTHINAGAR	00000000000000173	05/07/13	10,000.00		74,654.79
05/07/13	NEFT DR-ICIC0000557-ANAND NIDAMANURU-NET BANK, MUM-0777186135040575	0000000000000000	06/07/13	15,000.00		59,654.79
05/07/13	VODAFONE KARNATAKA-HDFC13014467-BILLPAY ONLINEPAYMENT-04992990009335	0000000013014467	05/07/13	670.24		58,984.55
05/07/13	NEFT DR-SBIN0011094-ANAND NIDAMANURU-NET BANK, MUM-0777186135040629	0000000000000000	06/07/13	22,000.00		36,984.55
06/07/13	MHDF3040346963/TATA SKY	0000000706223941	07/07/13	620.00		36,364.55
07/07/13	0000655152/IRCTC_PMS	0000000707160743	07/07/13	7,480.00		28,884.55
07/07/13	0000655152/IRCTC_PMS	0000000707160743	07/07/13	11.23		28,873.32
07/07/13	32604981/PAYUIBIBOWEBPRIVATEL	0000000707162254	07/07/13	510.00		28,363.32
07/07/13	POS 4363030107317158 STAR BAZAAR. POS DE BIT	00000000000007160	08/07/13	891.00		27,472.32
07/07/13	POS 4363030107317158 SREE NANDHI PALA PO S DEBIT	0000318821198551	08/07/13	502.00		26,970.32
07/07/13	NWD-4363030107317158-ANGLORE K	00000000000000118	08/07/13	2,000.00		24,970.32
09/07/13	POS 4363030107317158 STAR BAZAAR. POS DE BIT	00000000000007331	10/07/13	332.00		24,638.32
11/07/13	ATW-4363030107317158-MARUTHINAGAR	00000000000001583	12/07/13	5,000.00		19,638.32
12/07/13	POS 4363030107317158 MYSTIQUE SALON POS DEBIT	00000000000000578	13/07/13	800.00		18,838.32
14/07/13	POS 4363030107317158 COUNTRY VACATION PO S DEBIT	0000319512011362	14/07/13	6,000.00		12,838.32
16/07/13	CHQ DEP - MICR 8 CLEARING - RICHMOND RD,	0000000000086673	17/07/13		66,000.00	78,838.32
17/07/13	POS 4363030107317158 SPURTHY HOSPITAL PO S DEBIT	0000319812158614	17/07/13	800.00		78,038.32

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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



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Account Branch : IT PARK
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City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : anand.mail@gmail.com
Cust ID : 9976494
Account No : 00771610027651 OTHER
A/C Open Date : 20/04/2006
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000077 MICR : 560240006
Branch Code : 77 Product Code : 161

Statement of account

From : 01/07/2013

To : 09/01/2014

17/07/13	POS 4363030107317158 DOMINOS PIZZA POS D EBIT	0000319813110669	17/07/13	223.05		77,815.27
17/07/13	ATW-4363030107317158-BANGALORE19	0000000000003699	18/07/13	2,000.00		75,815.27
26/07/13	EAW-4363030107317158-BANGALORE	0000320713205628	26/07/13	2,000.00		73,815.27
27/07/13	MHDF3058961346/TATA DOCOMO-BILLDESK	0000000727152332	27/07/13	500.00		73,315.27
27/07/13	MHDF3058964067/TATA DOCOMO-BILLDESK	0000000727152632	27/07/13	95.00		73,220.27
28/07/13	POS 4363030107317158 AMMIS BIRYANI POS D EBIT	0000000000002514	29/07/13	266.00		72,954.27
29/07/13	ATW-4363030107317158-MARUTHINAGAR	0000000000004366	30/07/13	15,000.00		57,954.27
31/07/13	NEFT CR-CITI0000004-SAP LABS IND PL - SA LARY TRANSIT AC-MR ANAND NIDAMANURU-CITI N13351776168	CITIN13351776168	31/07/13		93,091.00	151,045.27
02/08/13	MHDF3064264948/TATA DOCOMO-BILLDESK	0000000802114511	02/08/13	16.00		151,029.27
02/08/13	POS 4363030107317158 GANGOTHRI HOSPIT PO S DEBIT	0000321415450406	03/08/13	1,071.00		149,958.27
03/08/13	POS 4363030107317158 BIRYANI ZONE POS DE BIT	0000321514421981	04/08/13	790.00		149,168.27
03/08/13	ATW-4363030107317158-MARUTHINAGAR	0000000000004991	04/08/13	12,000.00		137,168.27
05/08/13	36609344/PAYUIBIBOWEBPRIVATEL	0000000805160541	05/08/13	1,520.00		135,648.27
05/08/13	NEFT DR-SBIN0011094-ANAND NIDAMANURU-NET BANK, MUM-0777217137387229	0000000000000000	05/08/13	22,000.00		113,648.27
05/08/13	NEFT DR-ICIC0000557-ANAND NIDAMANURU-NET BANK, MUM-0777217137387290	0000000000000000	05/08/13	5,000.00		108,648.27
05/08/13	VODAFONE KARNATAKA-HDFC13463990-BILLPAY ONLINEPAYMENT-04992990009335	0000000013463990	05/08/13	572.48		108,075.79
07/08/13	MHDF3069631426/TATA DOCOMO-BILLDESK	0000000807191602	07/08/13	66.00		108,009.79
07/08/13	MHDF3069638136/TATA DOCOMO-BILLDESK	0000000807192240	07/08/13	21.00		107,988.79
08/08/13	ATW-4363030107317158-GUNTUR BRANCH	0000000000009636	09/08/13	5,000.00		102,988.79
12/08/13	ATW-4363030107317158-GUNTUR OFF	0000000000002784	12/08/13	2,500.00		100,488.79
13/08/13	37790551/PAYUIBIBOWEBPRIVATEL	0000000813120125	13/08/13	1,045.00		99,443.79
13/08/13	37791186/PAYUIBIBOWEBPRIVATEL	0000000813120425	13/08/13	1,045.00		98,398.79
14/08/13	REF-TATA DOCOM-MHDF3069638136-07/08/13	0000000000000000	14/08/13		21.00	98,419.79

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14/08/13	79784853/TECH MAKE MY TRIP	0000000814210904	14/08/13	117.00		98,302.79
17/08/13	MHDF3079014664/BILDDKKARNATAKASTATE	0000000817171548	17/08/13	954.00		97,348.79
17/08/13	POS 4363030107317158 DOMINOS PIZZA POS D EBIT	0000322914021403	18/08/13	464.02		96,884.77
18/08/13	ATW-4363030107317158-ARUNDALPET	0000000000009010	19/08/13	3,500.00		93,384.77
19/08/13	MHDF3080177142/IDEA	0000000819100837	19/08/13	60.00		93,324.77
19/08/13	38822222/PAYUIBIBOWEBPRIVATEL	0000000819181338	19/08/13	1,520.00		91,804.77
20/08/13	ECS CR DLF LIMITED-0012869778	0000000012869778	20/08/13		40.00	91,844.77
20/08/13	REF-PAYUIBIBOW-37790551-13/08/13	0000000000000000	20/08/13		1,045.00	92,889.77
20/08/13	REF-PAYUIBIBOW-37791186-13/08/13	0000000000000000	20/08/13		1,045.00	93,934.77
20/08/13	REF-BILDDKKARN-MHDF3079014664-17/08/13	0000000000000000	20/08/13		954.00	94,888.77
22/08/13	ATW-4363030107317158-MARUTHINAGAR	00000000000008271	23/08/13	5,000.00		89,888.77
23/08/13	BESCOM-HDFC13779650-BILLPAY ONLINEPAYMEN T-04992990009342	0000000013779650	23/08/13	593.00		89,295.77
29/08/13	EAW-4363030107317158-BANGLORE	0000324101721732	29/08/13	4,000.00		85,295.77
30/08/13	NEFT CR-CITI0000004-SAP LABS IND PL - SA LARY TRANSIT AC-MR ANAND NIDAMANURU-CITI N13359208204	CITIN13359208204	30/08/13		179,164.00	264,459.77
30/08/13	ATW-4363030107317158-BANGALORE OFF	00000000000002519	31/08/13	20,000.00		244,459.77
31/08/13	POS 4363030107317158 SRI BALAJI FARM, PO S DEBIT	00000000000001033	31/08/13	148.00		244,311.77
31/08/13	POS 4363030107317158 GO FIDAA POS DEBIT	00000000000001626	01/09/13	840.00		243,471.77
31/08/13	POS 4363030107317158 GOF FOODS HYDERA PO S DEBIT	00000000000001523	01/09/13	230.00		243,241.77
01/09/13	MHDF3093000853/TATA DOCOMO-BILLDESK	0000000901174703	01/09/13	16.00		243,225.77
01/09/13	MHDF3093002929/TATA DOCOMO-BILLDESK	0000000901174943	01/09/13	53.00		243,172.77
01/09/13	POS 4363030107317158 GO FIDAA POS DEBIT	00000000000001657	02/09/13	350.00		242,822.77
02/09/13	NEFT DR-SBIN0011094-ANAND NIDAMANURU-NET BANK, MUM-0777245139621805	0000000000000000	02/09/13	22,000.00		220,822.77
02/09/13	NEFT DR-ICIC0000557-ANAND NIDAMANURU-NET BANK, MUM-0777245139623187	0000000000000000	02/09/13	5,000.00		215,822.77
02/09/13	FD BOOKED THROUGH NET-50300013052141	0000000000000000	02/09/13	30,000.00		185,822.77

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 Account Status : Regular
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 Branch Code : 77 Product Code : 161

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 KARNATAKA India

JOINT HOLDERS :

Nomination : Not Registered

Statement of account

From : 01/07/2013

To : 09/01/2014

02/09/13	01891530014580 -TPT-TO ANNAI	00000718157632A1	02/09/13	150,000.00		35,822.77
02/09/13	VODAFONE KARNATAKA-HDFC13961168-BILLPAY	0000000013961168	02/09/13	559.55		35,263.22
	ONLINEPAYMENT-04992990009335					
02/09/13	BILLPAYREG NONTPT/UBPNONTPTREGISTRATIO	0000000902171639	02/09/13	1.00		35,262.22
04/09/13	00602340027672SHAREKHAN PAYOUT	0000130904440171	04/09/13		35,950.00	71,212.22
06/09/13	MHDF3098488238/TATA SKY	0000000906155704	06/09/13	620.00		70,592.22
07/09/13	POS 4363030107317158 CENTRAL(FUTURE R PO	0000325013441170	07/09/13	503.00		70,089.22
	S DEBIT					
14/09/13	ATW-4363030107317158-MARUTHINAGAR	0000000000002480	15/09/13	3,000.00		67,089.22
15/09/13	MHDF3106761159/TATA DOCOMO-BILLDESK	0000000915223119	15/09/13	200.00		66,889.22
15/09/13	43265686/PAYUIBIBOWEBPRIVATEL	0000000915230158	16/09/13	1,247.00		65,642.22
15/09/13	43266417/PAYUIBIBOWEBPRIVATEL	0000000915230727	16/09/13	998.00		64,644.22
17/09/13	82728807/TECH MAKE MY TRIP	0000000917164500	17/09/13	933.00		63,711.22
18/09/13	82796117/TECH MAKE MY TRIP	0000000918124257	18/09/13	933.00		62,778.22
18/09/13	82800574/TECH MAKE MY TRIP	0000000918131843	18/09/13	933.00		61,845.22
20/09/13	MHDF3111436337/TATA DOCOMO-BILLDESK	0000000920221605	20/09/13	95.00		61,750.22
23/09/13	44551157/PAYUIBIBOWEBPRIVATEL	0000000923162101	23/09/13	1,066.00		60,684.22
23/09/13	BESCOM-HDFC14361350-BILLPAY ONLINEPAYMEN	0000000014361350	23/09/13	429.00		60,255.22
	T-04992990009342					
24/09/13	REF-TECH MAKE -82796117-18/09/13	0000000000000000	24/09/13		933.00	61,188.22
24/09/13	REF-PAYUIBIBOW-43266417-15/09/13	0000000000000000	24/09/13		798.00	61,986.22
25/09/13	NWD-4363030107317158-TIRUPATI	0000000000006630	25/09/13	4,000.00		57,986.22
26/09/13	REF-PAYUIBIBOW-43265686-15/09/13	0000000000000000	26/09/13		1,247.00	59,233.22
27/09/13	MHDF3117950329/TATA DOCOMO-BILLDESK	0000000927155510	27/09/13	500.00		58,733.22
28/09/13	ATW-4363030107317158-MARUTHINAGAR	0000000000004804	29/09/13	11,000.00		47,733.22
30/09/13	NEFT CR-CITI0000004-SAP LABS IND PL - SA	CITIN13366601132	30/09/13		61,275.00	109,008.22
	LARY TRANSIT AC-MR ANAND NIDAMANURU-CITI					
	N13366601132					
30/09/13	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/13		1,384.00	110,392.22
01/10/13	MHDF3121940195/TATA DOCOMO-BILLDESK	0000001001132017	01/10/13	45.00		110,347.22
02/10/13	ATW-4363030107317158-MARUTHINAGAR	0000000000005666	02/10/13	18,000.00		92,347.22
04/10/13	ATW-4363030107317158-BANGALORE	0000000000005838	04/10/13	3,000.00		89,347.22

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04/10/13	00531140059540 -TPT-TO SEKHAR SUDHIR GI F	00000889393175A1	04/10/13	820.00		88,527.22
05/10/13	NEFT DR-SBIN0011094-ANAND NIDAMANURU-NET BANK, MUM-0777278132898339	0000000000000000	07/10/13	22,000.00		66,527.22
05/10/13	VODAFONE KARNATAKA-HDFC14597153-BILLPAY ONLINEPAYMENT-04992990009335	0000000014597153	05/10/13	711.92		65,815.30
06/10/13	NWD-4363030107317158-BANGLORE	0000000000005654	07/10/13	3,000.00		62,815.30
06/10/13	POS 4363030107317158 MADHURA BEVERAGE PO S DEBIT	0000327917030534	07/10/13	671.00		62,144.30
10/10/13	ATW-4363030107317158-MARUTHINAGAR	0000000000007463	11/10/13	5,000.00		57,144.30
15/10/13	ATW-4363030107317158-BANGALORE OFF	0000000000000407	15/10/13	2,000.00		55,144.30
15/10/13	01891530014580 -TPT-TO ANNAI	00000945138353A1	15/10/13	3,000.00		52,144.30
17/10/13	ATW-4363030107317158-MARUTHINAGAR	0000000000008774	18/10/13	6,000.00		46,144.30
19/10/13	NWD-4363030107317158-HYDERABAD	0000000000008652	20/10/13	3,000.00		43,144.30
24/10/13	BESCOM-HDFC14969962-BILLPAY ONLINEPAYMEN T-04992990009342	0000000014969962	24/10/13	824.00		42,320.30
28/10/13	ATW-4363030107317158-TAVAREKERE	0000000000004108	28/10/13	3,000.00		39,320.30
28/10/13	MHDF3148508567/IDEA	0000001028164721	28/10/13	200.00		39,120.30
28/10/13	POS 4363030107317158 CROMA. POS DEBIT	0000000000006785	29/10/13	1,290.00		37,830.30
30/10/13	POS 4363030107317158 PVR LIMITED. POS DE BIT	0000000000004407	30/10/13	200.00		37,630.30
30/10/13	NEFT DR-UBIN0564087-TEJASWI NIDAMANURU-N ETBANK, MUM-0777303134923798	0000000000000000	30/10/13	1,000.00		36,630.30
31/10/13	NEFT CR-CITI0000004-SAP LABS IND PL - SA LARY TRANSIT AC-MR ANAND NIDAMANURU-CITI N13374625978	CITIN13374625978	31/10/13		110,943.00	147,573.30
31/10/13	NWD-4363030107317158-HYDERABAD	0000000000000158	31/10/13	5,000.00		142,573.30
05/11/13	ATW-4363030107317158-GUNTUR BRANCH	0000000000009000	05/11/13	5,000.00		137,573.30
05/11/13	1933934/SHAREKHAN	0000001105124850	05/11/13	40,000.00		97,573.30
06/11/13	NEFT DR-SBIN0011094-ANAND NIDAMANURU-NET BANK, MUM-0777310135949673	0000000000000000	06/11/13	22,000.00		75,573.30
06/11/13	NEFT DR-ICIC0000557-ANAND NIDAMANURU-NET	0000000000000000	06/11/13	10,000.00		65,573.30

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	BANK, MUM-0777310135949790					
06/11/13	VODAFONE KARNATAKA-HDFC15226222-BILLPAY	0000000015226222	06/11/13	519.33		65,053.97
	ONLINEPAYMENT-04992990009335					
06/11/13	53319654/PAYUIBIBOWEBPRIVATL	0000001106230543	07/11/13	785.00		64,268.97
06/11/13	53320102/PAYUIBIBOWEBPRIVATL	0000001106230835	07/11/13	785.00		63,483.97
07/11/13	MHDF3158184325/TATA SKY	0000001107152721	07/11/13	310.00		63,173.97
08/11/13	REF-PAYUIBIBOW-44551157-23/09/13	0000000000000000	08/11/13		1,066.00	64,239.97
08/11/13	POS 4363030107317158 SRI BALAJI FARM, PO	00000000000002115	09/11/13	195.00		64,044.97
	S DEBIT					
09/11/13	ATW-4363030107317158-MARUTHINAGAR	00000000000002688	09/11/13	15,000.00		49,044.97
09/11/13	POS 4363030107317158 PICK N SAVE POS DEB	0000331315602840	10/11/13	293.00		48,751.97
	IT					
10/11/13	MHDF3160987367/TATA DOCOMO-BILLDESK	0000001110171028	10/11/13	38.00		48,713.97
10/11/13	MHDF3160990617/TATA DOCOMO-BILLDESK	0000001110171325	10/11/13	53.00		48,660.97
10/11/13	MHDF3160991881/TATA DOCOMO-BILLDESK	0000001110171512	10/11/13	500.00		48,160.97
11/11/13	ATW-4363030107317158-BANGALORE	00000000000005195	12/11/13	5,000.00		43,160.97
13/11/13	54569189/PAYUIBIBOWEBPRIVATL	0000001113113924	13/11/13	985.00		42,175.97
13/11/13	54575788/PAYUIBIBOWEBPRIVATL	0000001113120758	13/11/13	985.00		41,190.97
14/11/13	ATW-4363030107317158-TAVAREKERE	00000000000007422	14/11/13	3,000.00		38,190.97
16/11/13	EAW-4363030107317158-SHIRDI	00000000000002594	16/11/13	10,000.00		28,190.97
18/11/13	NWD-4363030107317158-NASIK	00000000000006462	18/11/13	5,000.00		23,190.97
18/11/13	REF-PAYUIBIBOW-54575788-13/11/13	00000000000000000	18/11/13		825.00	24,015.97
19/11/13	POS 4363030107317158 HOTEL NEWGRAND POS	0000332309430244	19/11/13	235.00		23,780.97
	DEBIT					
19/11/13	BESCOM-HDFC15510482-BILLPAY ONLINEPAYMEN	0000000015510482	19/11/13	216.00		23,564.97
	T-04992990009342					
23/11/13	POS 4363030107317158 CENTRAL(FUTURE R PO	0000332714280558	24/11/13	599.00		22,965.97
	S DEBIT					
23/11/13	ATW-4363030107317158-MARUTHINAGAR	00000000000005110	24/11/13	5,000.00		17,965.97
29/11/13	NEFT CR-CITI0000004-SAP LABS IND PL - SA	CITIN13381810625	29/11/13		110,974.00	128,939.97
	LARY TRANSIT AC-MR ANAND NIDAMANURU-CITI					
	N13381810625					

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. ANAND NIDAMANURU
SAP LABS INDIA PVT LTD
138,EPIP WHITEFIELD
OPP RADHA HOMETEL
BANGALORE 560066
KARNATAKA India

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : IT PARK
Address : G-01 DISCOVERER BLDG
I.T. PARK,
WHITEFIELD ROAD
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : anand.mail@gmail.com
Cust ID : 9976494
Account No : 00771610027651 OTHER
A/C Open Date : 20/04/2006
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000077 MICR : 560240006
Branch Code : 77 Product Code : 161

Statement of account

From : 01/07/2013

To : 09/01/2014

30/11/13	NWD-4363030107317158-BANGALORE	0000000000008745	30/11/13	3,000.00		125,939.97
30/11/13	POS 4363030107317158 WONDERLA POS DEBIT	0000000000000851	30/11/13	1,600.00		124,339.97
30/11/13	POS 4363030107317158 HYPERCITY RETAIL PO S DEBIT	0000000000002098	01/12/13	1,902.00		122,437.97
01/12/13	POS 4363030107317158 CENTRAL(FUTURE R PO S DEBIT	0000333514461611	02/12/13	2,203.00		120,234.97
01/12/13	POS 4363030107317158 MEDPLUS POS DEBIT	0000333516540314	02/12/13	188.00		120,046.97
04/12/13	NEFT DR-SBIN0011094-ANAND NIDAMANURU-NET BANK, MUM-0777338138721548	0000000000000000	04/12/13	22,000.00		98,046.97
04/12/13	NEFT DR-ICIC0000557-ANAND NIDAMANURU-NET BANK, MUM-0777338138722004	0000000000000000	04/12/13	30,000.00		68,046.97
04/12/13	VODAFONE KARNATAKA-HDFC15835024-BILLPAY ONLINEPAYMENT-04992990009335	0000000015835024	04/12/13	685.82		67,361.15
04/12/13	POS 4363030107317158 PVR LTD POS DEBIT	0000333816249482	05/12/13	200.00		67,161.15
04/12/13	EAW-4363030107317158-WBANGALORE	0000000000007175	05/12/13	1,000.00		66,161.15
05/12/13	ATW-4363030107317158-BANGALORE	0000000000000927	06/12/13	5,000.00		61,161.15
08/12/13	POS 4363030107317158 MALABAR CRYSTALS PO S DEBIT	0000334214014493	09/12/13	37,000.00		24,161.15
08/12/13	ATW-4363030107317158-BANGALORE OFF	0000000000002067	09/12/13	15,000.00		9,161.15
09/12/13	BILLPAYREG NONTPT/UBPNONTPTREGISTRATIO	0000001209122748	09/12/13	1.00		9,160.15
13/12/13	MHDF3193136273/TATA DOCOMO-BILLDESK	0000001213102815	13/12/13	33.00		9,127.15
14/12/13	00602340027672SHAREKHAN PAYOUT	0000131214719614	14/12/13		40,000.00	49,127.15
16/12/13	ATW-4363030107317158-BTM 1ST STAGE	00000000000008192	16/12/13	5,000.00		44,127.15
22/12/13	ATW-4363030107317158-GOLD SOUK MAL	0000000000000197	22/12/13	2,000.00		42,127.15
24/12/13	NEFT CR-CITI0000007-MACHERLA KALI N S PR AVEEN-ANAND NIDAMANURU-CITIN13387906457	CITIN13387906457	24/12/13		1,600.00	43,727.15
24/12/13	POS 4363030107317158 BANGALORE CENTRA PO S DEBIT	0000000000002906	25/12/13	922.00		42,805.15
28/12/13	10162514449865/CITRUSYATRAGENIE	0000001228174703	28/12/13	770.00		42,035.15
29/12/13	ATW-4363030107317158-GUNTUR BRANCH	0000000000004946	29/12/13	20,000.00		22,035.15
31/12/13	NEFT CR-CITI0000004-SAP LABS IND PL - SA LARY TRANSIT AC-MR ANAND NIDAMANURU-CITI	CITIN13389645143	31/12/13		143,894.00	165,929.15

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



Account Branch : IT PARK
 Address : G-01 DISCOVERER BLDG
 I.T. PARK,
 WHITEFIELD ROAD
 City : BANGALORE 560066
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : anand.mail@gmail.com
 Cust ID : 9976494
 Account No : 00771610027651 OTHER
 A/C Open Date : 20/04/2006
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000077 MICR : 560240006
 Branch Code : 77 Product Code : 161

MR. ANAND NIDAMANURU
 SAP LABS INDIA PVT LTD
 138,EPIP WHITEFIELD
 OPP RADHA HOMETEL
 BANGALORE 560066
 KARNATAKA India

JOINT HOLDERS :

Nomination : Not Registered

Statement of account

From : 01/07/2013

To : 09/01/2014

	N13389645143					
01/01/14	ATW-4363030107317158-ARUNDALPET	0000000000003178	01/01/14	30,000.00		135,929.15
03/01/14	POS 4363030107317158 KALANIKETAN SILK PO	0000000000002772	04/01/14	2,900.00		133,029.15
	S DEBIT					
04/01/14	00751610073289 -TPT-TO NAGARAJU	00000358337781A1	04/01/14	20,000.00		113,029.15
04/01/14	NEFT DR-SBIN0011094-ANAND NIDAMANURU-NET	0000000000000000	06/01/14	22,000.00		91,029.15
	BANK, MUM-N004140000001176					
04/01/14	NEFT DR-ICIC0000557-ANAND NIDAMANURU-NET	0000000000000000	06/01/14	13,000.00		78,029.15
	BANK, MUM-N004140000001369					
04/01/14	VODAFONE KARNATAKA-HDFC16529100-BILLPAY	0000000016529100	04/01/14	527.19		77,501.96
	ONLINEPAYMENT-04992990009335					
06/01/14	POS 4363030107317158 MAHAVEERS TEXTIL PO	0000400620559591	07/01/14	699.00		76,802.96
	S DEBIT					
08/01/14	ATW-4363030107317158-BANGALORE OFF	0000000000007072	09/01/14	17,000.00		59,802.96

STATEMENT SUMMARY :-

Opening Balance
85,984.77

Dr Count
149

Cr Count
21

Debits
878,430.81

Credits
852,249.00

Closing Bal
59,802.96

Thank you for banking with us.

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

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