



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 PB Customer  
 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

From : 12/09/2015

To : 11/09/2016

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
13/09/15	ATW-436303XXXXXX7158-P1EWBA13-BANGALORE-URB	0000000000001726	13/09/15	15,000.00		74,501.47
13/09/15	ATW-436303XXXXXX7158-P1EWBA13-BANGALORE-URB	0000000000001726	13/09/15	-15,000.00		89,501.47
13/09/15	ATW-436303XXXXXX7158-P1EWBA13-BANGALORE-URB	0000000000001727	13/09/15	10,000.00		79,501.47
13/09/15	ATW-436303XXXXXX7158-P1EWBA13-BANGALORE-URB	0000000000001727	13/09/15	-10,000.00		89,501.47
13/09/15	ATW-436303XXXXXX7158-P1EWBA73-BANGALORE-URB	0000000000009998	13/09/15	15,000.00		74,501.47
18/09/15	BESCOM-HDFC127509636-BILLPAY ONLINEPAYMENT-04992990009342	0000000127509636	18/09/15	546.00		73,955.47
18/09/15	VODAFONE KARNATAKA-HDFC127509826-BILLPAY ONLINEPAYMENT-04992990009335	0000000127509826	18/09/15	873.13		73,082.34
23/09/15	POS 436303XXXXXX7158 HOTEL NEWGRAND POS DEBIT	0000526609490203	23/09/15	280.00		72,802.34
24/09/15	POS 436303XXXXXX7158 G PULLAREDDY POS DEBIT	0000000000001678	24/09/15	130.00		72,672.34
24/09/15	POS 436303XXXXXX7158 SRI BALAJI FARM, POS DEBIT	0000000000005174	24/09/15	137.00		72,535.34
25/09/15	AIRTEL BROADBAND KT-HDFC127844904-BILLPAY ONLINEPAYMENT-04992990009335	0000000127844904	25/09/15	1,367.00		71,168.34
26/09/15	POS 436303XXXXXX7158 SRI BALAJI FARM, POS DEBIT	0000000000005220	26/09/15	208.00		70,960.34
26/09/15	CCACI1EDS670/CCAFREECHARGEIN	0000000926202228	26/09/15	500.00		70,460.34
26/09/15	CCACI1EDS725/CCAFREECHARGEIN	0000000926202553	26/09/15	69.00		70,391.34
29/09/15	50400046665290- RD INSTALLMENT-SEP 2015	0000000000000000	29/09/15	7,000.00		63,391.34
30/09/15	EAW-436303XXXXXX7158-00007836-DBANGLORE	0000527301727645	30/09/15	5,000.00		58,391.34
30/09/15	NEFT CR-CITI0000004-SAP LABS IND PL - SALLARY TRANSIT AC-MR ANAND NIDAMANURU-CITIBANK	CITIN15587681838	30/09/15		129,496.00	187,887.34

### HDFC BANK LIMITED

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### Statement of account

	N15587681838					
01/10/15	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/15		3,310.00	191,197.34
02/10/15	POS 436303XXXXXX7158 ADITYA BIRLA RET PO S DEBIT	0000527515749400	02/10/15	396.34		190,801.00
03/10/15	3068633129/PAYTMMOBILESOLUTIONP	0000001003182946	03/10/15	1,471.00		189,330.00
03/10/15	POS 436303XXXXXX7158 OPTIVAL HEALTH S PO S DEBIT	0000527613561254	03/10/15	1,032.00		188,298.00
03/10/15	POS 436303XXXXXX7158 GO FIDAA POS DEBIT	0000000000009748	03/10/15	230.00		188,068.00
03/10/15	ATW-436303XXXXXX7158-P1ENBG57-BANGALORE- URB	0000000000001420	03/10/15	20,000.00		168,068.00
04/10/15	POS 436303XXXXXX7158 TACO BELL INNOVA PO S DEBIT	0000527713776995	04/10/15	346.00		167,722.00
07/10/15	POS 436303XXXXXX7158 ADITYA BIRLA RET PO S DEBIT	0000528013258968	07/10/15	205.50		167,516.50
08/10/15	NEFT DR-ICIC0000557-ANAND N ICICI SAVING S-NETBANK, MUM-N281150099839102	N281150099839102	08/10/15	2,000.00		165,516.50
09/10/15	NEFT DR-SBIN0011094-ANAND NIDAMANURU SBI -NETBANK, MUM-N282150100062391	N282150100062391	09/10/15	40,000.00		125,516.50
09/10/15	NEFT DR-UTIB0000070-SANKARA RAO MAMA GAR U-NETBANK, MUM-N282150100067430	N282150100067430	09/10/15	8,600.00		116,916.50
09/10/15	NEFT DR-CITI0000004-ANIL KUMAR SIKHAKOLL I BAVA-NETBANK, MUM-N282150100063125	N282150100063125	09/10/15	7,500.00		109,416.50
09/10/15	POS 436303XXXXXX7158 BOOK MY SHOW POS DE BIT	0000528240158720	09/10/15	568.40		108,848.10
10/10/15	100000331837531/IRCTC_NEW	0000001010114244	10/10/15	1,975.60		106,872.50
10/10/15	100000331837531/IRCTC_NEW	0000001010114244	10/10/15	11.40		106,861.10
10/10/15	POS 436303XXXXXX7158 RELIANCE FOOTPRI PO S DEBIT	0000528312689591	10/10/15	355.00		106,506.10
10/10/15	POS 436303XXXXXX7158 TACO BELL INNOVA PO S DEBIT	0000528315823152	10/10/15	304.00		106,202.10
11/10/15	POS 436303XXXXXX7158 SRI BALAJI FARM, PO S DEBIT	0000000000005586	11/10/15	280.00		105,922.10

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14/10/15	ATW-436303XXXXXX7158-P1ENBG62-BANGALORE-URB	0000000000008289	14/10/15	5,000.00		100,922.10
17/10/15	POS 436303XXXXXX7158 SAMARTHANAM TRU POS DEBIT	0000529012590684	17/10/15	2,500.00		98,422.10
17/10/15	POS 436303XXXXXX7158 CENTRAL POS DEBIT	0000529013562043	17/10/15	398.00		98,024.10
17/10/15	POS 436303XXXXXX7158 MC DONALDS, POS DEBIT	0000000000041610	17/10/15	220.52		97,803.58
18/10/15	POS 436303XXXXXX7158 ADITYA BIRLA RET POS DEBIT	0000529114985424	18/10/15	211.00		97,592.58
19/10/15	BESCOM-HDFC129104145-BILLPAY ONLINEPAYMENT-04992990009342	0000000129104145	19/10/15	587.00		97,005.58
19/10/15	100000338535279/IRCTC_NEW	0000001019205022	19/10/15	1,975.60		95,029.98
19/10/15	100000338535279/IRCTC_NEW	0000001019205022	19/10/15	11.40		95,018.58
20/10/15	ATW-436303XXXXXX7158-S1ANBN76-BANGALORE-URB	0000000000003267	20/10/15	5,000.00		90,018.58
22/10/15	100000340393198/IRCTC_NEW	0000001022205750	22/10/15	1,975.60		88,042.98
22/10/15	100000340393198/IRCTC_NEW	0000001022205750	22/10/15	11.40		88,031.58
22/10/15	3254389389/PAYTMMOBILESOLUTIONP	0000001022210812	22/10/15	376.00		87,655.58
23/10/15	IRCTC_CRIS REF-10/10/15-100000331837531	0000000000000000	23/10/15		1,860.00	89,515.58
23/10/15	POS 436303XXXXXX7158 SRI BALAJI FARM, POS DEBIT	0000000000005785	23/10/15	497.00		89,018.58
23/10/15	ZP522C8E73F72CD/ZAAKMOBIKWIK	0000001023225653	23/10/15	1,000.00		88,018.58
27/10/15	ZP523131495FB5F/ZAAKMOBIKWIK	0000001027152615	27/10/15	2,000.00		86,018.58
27/10/15	POS 436303XXXXXX7158 WWW MOBIKWIK COM POS DEBIT	0000530040134090	27/10/15	2,000.00		84,018.58
29/10/15	CCACJ1ETD664/CCAFREECHARGEIN	0000001029144558	29/10/15	1,367.00		82,651.58
29/10/15	50400046665290- RD INSTALLMENT-OCT 2015	0000000000000000	29/10/15	7,000.00		75,651.58
30/10/15	NEFT CR-CITI0000004-SAP LABS IND PL - SALARY TRANSIT AC-MR ANAND NIDAMANURU-CITIN15597623338 SALARY CREDIT	CITIN15597623338	30/10/15		129,496.00	205,147.58
30/10/15	POS 436303XXXXXX7158 AMAZON SELLER POS DEBIT	0000000000000387	30/10/15	679.00		204,468.58

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30/10/15	POS 436303XXXXXX7158 SRI BALAJI FARM, PO S DEBIT	0000000000005931	30/10/15	458.00		204,010.58
31/10/15	AIRTEL BROADBAND KT-HDFC129662305-BILLPA Y ONLINEPAYMENT-04992990009335	0000000129662305	31/10/15	1,367.00		202,643.58
01/11/15	NWD-436303XXXXXX7158-STCHA117-BANGALORE	0000000000001447	01/11/15	5,000.00		197,643.58
02/11/15	NEFT CR-DEUT0797BGL-AMAZON SELLER SERVIC ES-ANAND N-151102173GN05568	151102173GN05568	02/11/15		679.00	198,322.58
05/11/15	POS 436303XXXXXX7158 MAINLAND CHINA, POS DEBIT	0000000000003668	05/11/15	3,884.00		194,438.58
05/11/15	POS 436303XXXXXX7158 SRI BALAJI FARM, PO S DEBIT	0000000000006080	05/11/15	376.00		194,062.58
05/11/15	ATW-436303XXXXXX7158-P1ENBG57-BANGALORE- URB	0000000000007726	06/11/15	20,000.00		174,062.58
07/11/15	NEFT DR-ICIC0000557-ANAND N ICICI CREDIT CARD-NETBANK, MUM-N311150106497205	N311150106497205	07/11/15	3,400.00		170,662.58
07/11/15	NEFT DR-SBIN0011094-ANAND NIDAMANURU SBI -NETBANK, MUM-N311150106499008	N311150106499008	07/11/15	42,000.00		128,662.58
07/11/15	IRCTC_CRIS REF-19/10/15-100000338535279	0000000000000000	07/11/15		1,740.00	130,402.58
07/11/15	3420017709/PAYTMMOBILESOLUTIONP	0000001107180439	07/11/15	1,000.00		129,402.58
11/11/15	POS 436303XXXXXX7158 CLOUDNINE POS DEBIT	0000000000019305	11/11/15	150.00		129,252.58
11/11/15	3461624005/PAYTMMOBILESOLUTIONP	0000001111153528	11/11/15	56.00		129,196.58
12/11/15	EHDF4111605736/LIC OF INDIA	0000001112145820	12/11/15	43,808.00		85,388.58
13/11/15	NEFT DR-UTIB0000070-SANKARA RAO MAMA GAR U-NETBANK, MUM-N317150107799947	N317150107799947	13/11/15	8,925.00		76,463.58
13/11/15	POS 436303XXXXXX7158 KANTI SWEETS-BTM PO S DEBIT	0000531713210027	13/11/15	178.00		76,285.58
15/11/15	ATW-436303XXXXXX7158-P1EWBA13-BANGALORE- URB	0000000000007655	15/11/15	5,000.00		71,285.58
18/11/15	CHQ PAID-MICR CTS-CH-CRYOBANKS INTERNATI	0000000000000003	18/11/15	12,000.00		59,285.58
18/11/15	BESCOM-HDFC130567563-BILLPAY ONLINEPAYME NT-04992990009342	0000000130567563	18/11/15	756.00		58,529.58
21/11/15	EAW-436303XXXXXX7158-00008844-BANGALORE	0000532508188242	21/11/15	5,000.00		53,529.58

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25/11/15	06962790000021 -TPT-TO NANI	00000755265079A1	25/11/15	20,000.00		33,529.58
27/11/15	01891530014580 -TPT-TO BABLU	00000768100430A1	27/11/15		20,000.00	53,529.58
27/11/15	IMPS-P2A-533114756523-919030279125-ANIL PAY	0000533114756523	27/11/15		1,000.00	54,529.58
27/11/15	IMPS-P2A-533114758706-919030279125-ANIL PAY	0000533114758706	27/11/15		149,000.00	203,529.58
29/11/15	50400046665290- RD INSTALLMENT-NOV 2015	0000000000000000	29/11/15	7,000.00		196,529.58
29/11/15	104257139463647/CITRUSYATRAGENIE	0000001129231342	30/11/15	847.00		195,682.58
30/11/15	01891530014580 -TPT-TO ANNAI FOR GLD	00000787041564A1	30/11/15	90,000.00		105,682.58
30/11/15	NEFT CR-CITI0000004-SAP LABS IND PL - SA LARY TRANSIT AC-MR ANAND NIDAMANURU-CITI N15607581911 SALARY CREDIT	CITIN15607581911	30/11/15		142,356.00	248,038.58
03/12/15	EHDF4150260069/IDEA	0000001203123356	03/12/15	125.00		247,913.58
03/12/15	01211530015190 -TPT-LUNCH	00000827729229A1	03/12/15		1,942.00	249,855.58
05/12/15	TAX RECOVERY FOR RD A/C 50400046665290	3304220151205192	05/12/15	105.22		249,750.36
06/12/15	INT. AUTO_REDEMPTION 50300095699875	3304220151206763	06/12/15		5,672.70	255,423.06
06/12/15	PRIN AND INT AUTO_REDEEM 50300095699875	3304220151206792	06/12/15		150,000.00	405,423.06
08/12/15	NEFT DR-ICICI0000557-ANAND N ICICI CREDIT CARD-NETBANK, MUM-N342150113209970	N342150113209970	08/12/15	2,643.02		402,780.04
09/12/15	103519142232335/CITRUSYATRAGENIE	0000001209130629	09/12/15	741.00		402,039.04
09/12/15	NEFT DR-SBIN0011094-ANAND NIDAMANURU SBI -NETBANK, MUM-N343150113569451	N343150113569451	09/12/15	42,000.00		360,039.04
09/12/15	NEFT DR-UTIB0000070-SANKARA RAO MAMA GAR U-NETBANK, MUM-N343150113569544	N343150113569544	09/12/15	9,200.00		350,839.04
09/12/15	ATW-436303XXXXXX7158-PIENBG83-BANGALORE- URB	0000000000003570	09/12/15	20,000.00		330,839.04
11/12/15	NEFT CR-CITI0000004-SAP LABS INDIA P LTD -MR ANAND NIDAMANURU-CITIN15612034096	CITIN15612034096	11/12/15		1,550.00	332,389.04
17/12/15	POS 436303XXXXXX7158 AMBICA SHOW ROOM PO S DEBIT	0000535113033171	17/12/15	7,500.00		324,889.04
19/12/15	BESCOM-HDFC132288092-BILLPAY ONLINEPAYME	0000000132288092	19/12/15	354.00		324,535.04

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	NT-04992990009342					
19/12/15	POS 436303XXXXXX7158 BAKE N CAKE POS DEB IT	0000535319737008	19/12/15	300.00		324,235.04
20/12/15	100028145210139/CITRUSYATRAGENIE	0000153540399212	21/12/15	605.00		323,630.04
21/12/15	NWD-436303XXXXXX7158-IOBD5627-GUNTUR	0000535512221227	21/12/15	5,000.00		318,630.04
26/12/15	AIRTEL BROADBAND KT-HDFC132626511-BILLPA Y ONLINEPAYMENT-04992990009335	0000000132626511	26/12/15	1,373.00		317,257.04
29/12/15	50400046665290- RD INSTALLMENT-DEC 2015	0000000000000000	29/12/15	7,000.00		310,257.04
30/12/15	101616146903050/CITRUSYATRAGENIE	0000153645916756	30/12/15	1,006.00		309,251.04
30/12/15	NEFT DR-UBIN0564087-TEJASWI NIDAMANURU-N ETBANK, MUM-N364150117690815	N364150117690815	31/12/15	4,500.00		304,751.04
31/12/15	NEFT CR-CITI0000004-SAP LABS IND PL - SA LARY TRANSIT AC-MR ANAND NIDAMANURU-CITI N15618208187 SALARY CREDIT	CITIN15618208187	31/12/15		129,490.00	434,241.04
01/01/16	POS 436303XXXXXX7158 IBP AUTO SERVICE PO S DEBIT	0000600114195360	01/01/16	350.00		433,891.04
02/01/16	ATW-436303XXXXXX7158-S1ANGT05-LAKSHMIPUR AM	00000000000002471	02/01/16	5,000.00		428,891.04
04/01/16	FUEL SURCHG 436303*****7158 DT 01/01/16	0000600114195360	04/01/16	11.81		428,879.23
06/01/16	4108742173/PAYTMMOBILESOLUTIONP	0000160060511581	06/01/16	886.00		427,993.23
08/01/16	NEFT DR-UTIB0000070-SANKARA RAO MAMA GAR U-NETBANK, MUM-N008160120606132	N008160120606132	08/01/16	9,250.00		418,743.23
11/01/16	NEFT DR-SBIN0011094-ANAND NIDAMANURU SBI -NETBANK, MUM-N011160121169120	N011160121169120	11/01/16	54,000.00		364,743.23
11/01/16	POS 436303XXXXXX7158 LAJWANTI HANDLOO PO S DEBIT	0000000000000262	11/01/16	1,056.00		363,687.23
13/01/16	NWD-436303XXXXXX7158-00844038-HYDERABAD	00000000000009181	13/01/16	5,000.00		358,687.23
14/01/16	REV FUEL SCHG TXN 040116	0000000000000000	14/01/16		11.81	358,699.04
16/01/16	POS 436303XXXXXX7158 SHIVANI ENTERPRI PO S DEBIT	0000601621675857	16/01/16	728.00		357,971.04
18/01/16	BESCOM-HDFC133941701-BILLPAY ONLINEPAYME NT-04992990009342	0000000133941701	18/01/16	153.00		357,818.04

### 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 PB Customer  
 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

From : 12/09/2015

To : 11/09/2016

### Statement of account

22/01/16	ATW-436303XXXXXX7158-S1ANGT06-GUNTUR	0000000000003423	22/01/16	20,000.00		337,818.04
22/01/16	ATW-436303XXXXXX7158-S1ANGT06-GUNTUR	0000000000003424	22/01/16	20,000.00		317,818.04
22/01/16	ATW-436303XXXXXX7158-S1ANGT06-GUNTUR	0000000000003425	22/01/16	20,000.00		297,818.04
22/01/16	ATW-436303XXXXXX7158-S1ANGT06-GUNTUR	0000000000003425	22/01/16	-20,000.00		317,818.04
22/01/16	ATW-436303XXXXXX7158-S1ACAP85-GUNTUR	0000000000002819	22/01/16	20,000.00		297,818.04
22/01/16	ATW-436303XXXXXX7158-S1ACAP85-GUNTUR	0000000000002820	22/01/16	20,000.00		277,818.04
22/01/16	ATW-436303XXXXXX7158-S1ANGT06-GUNTUR	0000000000003593	22/01/16	5,000.00		272,818.04
22/01/16	POS 436303XXXXXX7158 MOM AND ME POS DEBIT	0000000000001256	22/01/16	524.00		272,294.04
22/01/16	POS 436303XXXXXX7158 KFC RESTAURANTS. POS DEBIT	0000000000002608	22/01/16	256.00		272,038.04
29/01/16	TAX RECOVERY FOR RD A/C 50400046665290	CHBATCH504000466	29/01/16	122.10		271,915.94
29/01/16	NEFT CR-CITI0000004-SAP LABS IND PL - SALARY TRANSIT AC-MR ANAND NIDAMANURU-CITIN16609291640 SALARY CREDIT	CITIN16609291640	29/01/16		93,673.00	365,588.94
29/01/16	NWD-436303XXXXXX7158-S1H00048-GUNTUR	0000000000008452	29/01/16	7,500.00		358,088.94
29/01/16	50400046665290- RD INSTALLMENT-JAN 2016	0000000000000000	29/01/16	7,000.00		351,088.94
30/01/16	105232151600820/CITRUSYATRAGENIE	0000160303937018	30/01/16	900.00		350,188.94
30/01/16	POS 436303XXXXXX7158 DEVIKA FOODS POS DEBIT	0000603014021043	30/01/16	1,158.00		349,030.94
01/02/16	4421923194/PAYTMMOBILESOLUTIONP	0000160325582182	01/02/16	1,015.00		348,015.94
03/02/16	AIRTEL BROADBAND KT-HDFC134871953-BILLPAY ONLINEPAYMENT-04992990009335	0000000134871953	03/02/16	1,400.00		346,615.94
08/02/16	FHDF4280166355/IDEA	0000160399610055	08/02/16	102.00		346,513.94
08/02/16	NEFT DR-ICIC0000557-ANAND N ICICI CREDIT CARD-NETBANK, MUM-N039160127916101	N039160127916101	08/02/16	2,714.46		343,799.48
08/02/16	NEFT DR-ICIC0000557-ANAND N ICICI SAVING S-NETBANK, MUM-N039160127914260	N039160127914260	08/02/16	3,000.00		340,799.48
10/02/16	4522121810/PAYTMMOBILESOLUTIONP	0000160410876213	10/02/16	1,219.60		339,579.88
10/02/16	NEFT DR-SBIN0011094-ANAND NIDAMANURU SBI -NETBANK, MUM-N041160128689625	N041160128689625	10/02/16	44,000.00		295,579.88
10/02/16	REF-CITRUSYA-105232151600820-30/1/16	0000000000000000	10/02/16		722.00	296,301.88

### HDFC BANK LIMITED

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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 PB Customer  
 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

From : 12/09/2015

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### Statement of account

10/02/16	POS 436303XXXXXX7158 SAROJA OIL COMPA PO S DEBIT	0000604120479617	10/02/16	200.00		296,101.88
10/02/16	ATW-436303XXXXXX7158-S1ANGT25-GUNTUR	0000000000004513	10/02/16	6,000.00		290,101.88
10/02/16	NEFT DR-UTIB0000070-SANKARA RAO MAMA GAR U-NETBANK, MUM-N041160128865675	N041160128865675	11/02/16	9,445.00		280,656.88
11/02/16	POS 436303XXXXXX7158 RELIANCE TRENDS, PO S DEBIT	0000000000003884	11/02/16	1,401.00		279,255.88
12/02/16	FUEL SURCHG 436303*****7158 DT 11/02/16	0000604120479617	12/02/16	10.00		279,245.88
15/02/16	NWD-436303XXXXXX7158-SGUNC554-GUNTUR	0000604615712973	15/02/16	2,000.00		277,245.88
16/02/16	REV FUEL SCHG TXN 120216	0000000000000000	16/02/16		10.00	277,255.88
17/02/16	4614840134/PAYTMMOBILESOLUTIONP	0000160485258894	17/02/16	313.00		276,942.88
18/02/16	BESCOM-HDFC135833549-BILLPAY ONLINEPAYME NT-04992990009342	0000000135833549	18/02/16	101.00		276,841.88
20/02/16	ATW-436303XXXXXX7158-PIENBG62-BANGALORE- URB	0000000000003819	20/02/16	5,000.00		271,841.88
22/02/16	FHDF4310033749/BILLDKAMAZONSELLERSE	0000160538022056	22/02/16	350.00		271,491.88
25/02/16	CCADB1HDJ877/CCAFREECHARGEIN	0000160569380419	25/02/16	1,332.00		270,159.88
26/02/16	CHQ PAID-MICR CTS-MU-CRYOBANKS INTERNATI	0000000000000005	26/02/16	6,700.00		263,459.88
27/02/16	POS 436303XXXXXX7158 MORE, POS DEBIT	00000000000006271	27/02/16	236.00		263,223.88
29/02/16	NEFT CR-CITI0000004-SAP LABS IND PL - SA LARY TRANSIT AC-MR ANAND NIDAMANURU-CITI N16619219188 SALARY CREDIT	CITIN16619219188	29/02/16		145,550.00	408,773.88
29/02/16	50400046665290- RD INSTALLMENT-FEB 2016	0000000000000000	29/02/16	7,000.00		401,773.88
04/03/16	ATW-436303XXXXXX7158-S1ANBN76-BANGALORE- URB	0000000000009886	04/03/16	5,000.00		396,773.88
05/03/16	ATW-436303XXXXXX7158-PIENBA02-BANGALORE- URB	0000000000001486	05/03/16	14,000.00		382,773.88
05/03/16	NEFT DR-UBIN0564087-TEJASWI NIDAMANURU-N ETBANK, MUM-N065160134940171	N065160134940171	05/03/16	3,500.00		379,273.88
05/03/16	4833967818/PAYTMMOBILESOLUTIONP	0000160654980977	05/03/16	500.00		378,773.88
10/03/16	NEFT DR-SBIN0011094-ANAND NIDAMANURU SBI -NETBANK, MUM-N070160136489795	N070160136489795	10/03/16	38,000.00		340,773.88

### HDFC BANK LIMITED

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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 PB Customer  
 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

From : 12/09/2015

To : 11/09/2016

### Statement of account

12/03/16	POS 436303XXXXXX7158 BIRYANI ZONE POS DE BIT	0000607214200077	12/03/16	140.00		340,633.88
17/03/16	NEFT DR-UTIB0000070-SANKARA RAO MAMA GAR U-NETBANK, MUM-N077160138050286	N077160138050286	17/03/16	9,555.00		331,078.88
17/03/16	4995929474/PAYTMMOBILESOLUTIONP	0000160772367053	17/03/16	70.00		331,008.88
17/03/16	HDFC TRUSTEE COMPAN-HDFC AMC COMPENSATIO	0000616514001326	17/03/16		11.04	331,019.92
19/03/16	ATW-436303XXXXXX7158-PIENBG57-BANGALORE- URB	0000000000006574	19/03/16	5,000.00		326,019.92
19/03/16	POS 436303XXXXXX7158 OPTIVAL HEALTH S PO S DEBIT	0000607914361192	19/03/16	221.00		325,798.92
21/03/16	105028158931264/CITRUSYATRAGENIE	0000160814450206	21/03/16	1,378.00		324,420.92
21/03/16	5043710186/PAYTMMOBILESOLUTIONP	0000160814479630	21/03/16	230.00		324,190.92
22/03/16	NEFT DR-UBIN0564087-TEJASWI NIDAMANURU-N ETBANK, MUM-N082160139220398	N082160139220398	23/03/16	2,000.00		322,190.92
26/03/16	100000470125218/IRCTC_NEW	0000160867054156	26/03/16	6,230.80		315,960.12
26/03/16	100000470125218/IRCTC_NEW	0000160867054156	26/03/16	11.45		315,948.67
26/03/16	215142612/TECHFLIPKARTINTERNET	0000160867068699	26/03/16	500.00		315,448.67
26/03/16	215144969/TECHFLIPKARTINTERNET	0000160867075043	26/03/16	1,000.00		314,448.67
26/03/16	5102373726/PAYTMMOBILESOLUTIONP	0000160867101073	26/03/16	994.00		313,454.67
29/03/16	CHQ PAID-MICR CTS-MU-CRYOBANKS INTERNATI	0000000000000004	29/03/16	6,700.00		306,754.67
29/03/16	100000471974084/IRCTC_NEW	0000160898580562	29/03/16	6,230.80		300,523.87
29/03/16	100000471974084/IRCTC_NEW	0000160898580562	29/03/16	11.45		300,512.42
29/03/16	5144286062/PAYTMMOBILESOLUTIONP	0000160898967353	29/03/16	1,380.00		299,132.42
29/03/16	ATW-436303XXXXXX7158-S1ANBN76-BANGALORE- URB	0000000000002670	29/03/16	5,000.00		294,132.42
29/03/16	50400046665290- RD INSTALLMENT-MAR 2016	0000000000000000	29/03/16	7,000.00		287,132.42
30/03/16	105207160146186/CITRUSYATRAGENIE	0000160909364969	30/03/16	800.00		286,332.42
31/03/16	100000473035995/IRCTC_NEW	0000160919678531	31/03/16	6,230.80		280,101.62
31/03/16	100000473035995/IRCTC_NEW	0000160919678531	31/03/16	11.45		280,090.17
31/03/16	NEFT CR-CITI0000004-SAP LABS IND PL - SA LARY TRANSIT AC-MR ANAND NIDAMANURU-CITI N16630507823 SALARY CREDIT	CITIN16630507823	31/03/16		631,919.00	912,009.17

### HDFC BANK LIMITED

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138,EPIP WHITEFIELD  
OPP RADHA HOMETEL  
BANGALORE 560066  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : IT PARK  
Address : G-01 DISCOVERER BLDG  
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WHITEFIELD ROAD  
City : BANGALORE 560066  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
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Account No : 00771610027651 PB Customer  
A/C Open Date : 20/04/2006  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000077 MICR : 560240006  
Branch Code : 77 Product Code : 161

From : 12/09/2015

To : 11/09/2016

### Statement of account

31/03/16	ACH C- DLF LIMITED-8817520	0000003555486598	31/03/16		40.00	912,049.17
01/04/16	TAX RECOVERY FOR RD A/C 50400046665290	3304220160331192	31/03/16	111.40		911,937.77
01/04/16	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/16		5,304.00	917,241.77
03/04/16	CCADD1ACT180/CCAKLICKPAYIN	0000160942194225	03/04/16	200.00		917,041.77
04/04/16	ATW-436303XXXXXX7158-PIENBG57-BANGALORE-URB	0000000000009058	04/04/16	15,000.00		902,041.77
08/04/16	NEFT DR-UBIN0564087-TEJASWI NIDAMANURU-N ETBANK, MUM-N099160144248966	N099160144248966	11/04/16	4,500.00		897,541.77
08/04/16	NEFT DR-UTIB0000070-SANKARA RAO MAMA GAR U-NETBANK, MUM-N099160144249002	N099160144249002	11/04/16	9,475.00		888,066.77
11/04/16	NEFT DR-ICIC0000557-ANAND N ICICI CREDIT CARD-NETBANK, MUM-N102160144587357	N102160144587357	11/04/16	2,707.00		885,359.77
12/04/16	NEFT DR-SBIN0011094-ANAND NIDAMANURU SBI -NETBANK, MUM-N103160144995823	N103160144995823	12/04/16	40,000.00		845,359.77
12/04/16	ATW-436303XXXXXX7158-PIENBG57-BANGALORE-URB	0000000000000537	12/04/16	5,000.00		840,359.77
14/04/16	5343083146/PAYTMMOBILESOLUTIONP	0000161059130600	14/04/16	790.00		839,569.77
16/04/16	NWD-436303XXXXXX7158-CD142101-CHIRALA	0000000000008319	16/04/16	10,000.00		829,569.77
18/04/16	BESCOM-HDFC139458963-BILLPAY ONLINEPAYME NT-04992990009342	0000000139458963	18/04/16	266.00		829,303.77
21/04/16	ATW-436303XXXXXX7158-S1ANGT05-LAKSHMIPUR AM	0000000000007185	21/04/16	5,000.00		824,303.77
23/04/16	103908163818698/CITRUSYATRAGENIE	0000161144684576	23/04/16	122.00		824,181.77
25/04/16	AIRTEL BROADBAND KT-HDFC139859502-BILLPAY ONLINEPAYMENT-04992990009335	0000000139859502	25/04/16	1,365.00		822,816.77
25/04/16	NEFT DR-UBIN0564087-TEJASWI NIDAMANURU-N ETBANK, MUM-N116160147469841	N116160147469841	25/04/16	4,500.00		818,316.77
25/04/16	ATW-436303XXXXXX7158-S1ANGT06-GUNTUR	0000000000001809	25/04/16	40,000.00		778,316.77
25/04/16	ATW-436303XXXXXX7158-S1ANGT06-GUNTUR	0000000000001810	25/04/16	35,000.00		743,316.77
26/04/16	CHQ PAID-MICR CTS-MU-CRYOBANKS INTERNAIT	0000000000000006	26/04/16	6,700.00		736,616.77
26/04/16	17481000003997 -TPT-ANAND	00000064655026A1	26/04/16	222.83		736,393.94
26/04/16	00091610121557 -TPT-FROM ANAND	00000064676470A1	26/04/16	640.00		735,753.94

### HDFC BANK LIMITED

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BANGALORE 560066  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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WHITEFIELD ROAD  
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Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : anand.mail@gmail.com  
Cust ID : 9976494  
Account No : 00771610027651 PB Customer  
A/C Open Date : 20/04/2006  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000077 MICR : 560240006  
Branch Code : 77 Product Code : 161

From : 12/09/2015

To : 11/09/2016

### Statement of account

28/04/16	5515168823/PAYTMMOBILESOLUTIONP	0000161197584459	28/04/16	310.00		735,443.94
29/04/16	MATURED RD. TRANSFER CR 50400046665290	0000000000000000	29/04/16		87,948.00	823,391.94
29/04/16	INT. AUTO_REDEMPTION 50300090023590	3304220160429771	29/04/16		3,983.20	827,375.14
29/04/16	PRIN AND INT AUTO_REDEEM 50300090023590	3304220160429795	29/04/16		50,000.00	877,375.14
29/04/16	NEFT CR-CITI0000004-SAP LABS IND PL - SA LARY TRANSIT AC-MR ANAND NIDAMANURU-CITI N16639973465	CITIN16639973465	29/04/16		148,898.00	1,026,273.14
05/05/16	5537473704/PAYTMMOBILESOLUTIONP	0000161262310308	05/05/16	798.00		1,025,475.14
05/05/16	CCADE1AFB769/CCAKLICKPAYIN	0000161262332849	05/05/16	653.96		1,024,821.18
05/05/16	NWD-436303XXXXXX7158-S1CW2746-BANGALORE	0000000000003273	05/05/16	5,000.00		1,019,821.18
07/05/16	ATW-436303XXXXXX7158-PIENBG83-BANGALORE- URB	0000000000005737	07/05/16	15,000.00		1,004,821.18
07/05/16	NEFT DR-UTIB0000070-SANKARA RAO MAMA GAR U-NETBANK, MUM-N128160151716495	N128160151716495	07/05/16	9,650.00		995,171.18
08/05/16	NEFT DR-UBIN0564087-TEJASWI NIDAMANURU-N ETBANK, MUM-N129160151771035	N129160151771035	09/05/16	2,500.00		992,671.18
08/05/16	NEFT DR-ICIC0000557-ANAND N ICICI CREDIT CARD-NETBANK, MUM-N129160151770174	N129160151770174	09/05/16	3,711.66		988,959.52
09/05/16	NEFT DR-SBIN0011094-ANAND NIDAMANURU SBI -NETBANK, MUM-N130160151929830	N130160151929830	09/05/16	42,000.00		946,959.52
15/05/16	NWD-436303XXXXXX7158-01316254-BANGALORE	0000613612005594	15/05/16	10,000.00		936,959.52
19/05/16	BESCOM-HDFC141497669-BILLPAY ONLINEPAYME NT-04992990009342	0000000141497669	19/05/16	220.00		936,739.52
19/05/16	5583391894/PAYTMMOBILESOLUTIONP	0000161401259174	19/05/16	133.00		936,606.52
24/05/16	5598204593/PAYTMMOBILESOLUTIONP	0000161453972188	24/05/16	1,372.00		935,234.52
24/05/16	INWEUR54.19@74.42 230516I049901805	0000240516033737	24/05/16		4,032.82	939,267.34
24/05/16	INWINR33.75@1.0 230516I049901805	0000240516033739	24/05/16	33.75		939,233.59
24/05/16	INWINR1.25@1.0 230516I049901805	0000240516033743	24/05/16	1.25		939,232.34
24/05/16	NEFT DR-SBIN0001363-RAGURAMAN OWNER-NETB ANK, MUM-N145160155447542	N145160155447542	25/05/16	5,000.00		934,232.34
25/05/16	5602582327/PAYTMMOBILESOLUTIONP	0000161464772173	25/05/16	300.00		933,932.34

### HDFC BANK LIMITED

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MR. ANAND NIDAMANURU  
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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 PB Customer  
A/C Open Date : 20/04/2006  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000077 MICR : 560240006  
Branch Code : 77 Product Code : 161

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26/05/16	CHQ PAID-MICR CTS-MU-CRYOBANSK	0000000000000007	26/05/16	6,700.00		927,232.34
27/05/16	NEFT CR-BOFA0CT6206-NIC MEDIASSIST IND	165QH16365A81K59	27/05/16		40,946.00	968,178.34
	IA TPA PVT LTD-ANAND NIDAMANURU-165QH163					
	65A81K59					
28/05/16	100000519819711/IRCTC_NEW	0000161496591956	28/05/16	675.80		967,502.54
28/05/16	100000519819711/IRCTC_NEW	0000161496591956	28/05/16	11.45		967,491.09
29/05/16	POS 436303XXXXXX7158 FLAMEINGOES. POS DE	0000000000001536	30/05/16	1,236.00		966,255.09
	BIT					
30/05/16	100000520815944/IRCTC_NEW	0000161517371864	30/05/16	1,210.80		965,044.29
30/05/16	100000520815944/IRCTC_NEW	0000161517371864	30/05/16	11.45		965,032.84
30/05/16	NWD-436303XXXXXX7158-00844038-GUNTUR	0000615120024467	30/05/16	6,000.00		959,032.84
30/05/16	POS 436303XXXXXX7158 RELIANCE SUPER POS	0000615115635101	30/05/16	189.09		958,843.75
	DEBIT					
31/05/16	NEFT CR-CITI0000004-SAP LABS IND PL - SA	CITIN16650668579	31/05/16		148,958.00	1,107,801.75
	LARY TRANSIT AC-MR ANAND NIDAMANURU-CITI					
	N16650668579 SALARY CREDIT					
01/06/16	5623439953/PAYTMMOBILESOLUTIONP	0000161538625836	01/06/16	1,125.40		1,106,676.35
04/06/16	100000524815767/IRCTC_NEW	0000161560878356	04/06/16	3,121.00		1,103,555.35
04/06/16	100000524815767/IRCTC_NEW	0000161560878356	04/06/16	11.50		1,103,543.85
05/06/16	POS 436303XXXXXX7158 GO FIDAA POS DEBIT	0000000000012949	05/06/16	460.00		1,103,083.85
06/06/16	INT. AUTO_REDEMPTION 50300046123041	3304220160606782	06/06/16		4,301.20	1,107,385.05
06/06/16	PRIN AND INT AUTO_REDEEM 50300046123041	3304220160606810	06/06/16		54,521.00	1,161,906.05
06/06/16	NWD-436303XXXXXX7158-01316099-BANGALORE	0000615817018266	06/06/16	5,000.00		1,156,906.05
07/06/16	VODAFONE KARNATAKA-HDFC142657769-BILLPAY	0000000142657769	07/06/16	759.43		1,156,146.62
	ONLINEPAYMENT-04992990009335					
07/06/16	NEFT DR-UTIB0000070-SANKARA RAO MAMA GAR	N159160159688636	07/06/16	9,815.00		1,146,331.62
	U-NETBANK, MUM-N159160159688636					
07/06/16	POS 436303XXXXXX7158 MORE, POS DEBIT	0000000000007606	07/06/16	307.00		1,146,024.62
08/06/16	NEFT DR-ICIC0000557-ANAND N ICICI CREDIT	N160160159891114	08/06/16	2,700.00		1,143,324.62
	CARD-NETBANK, MUM-N160160159891114					
08/06/16	NEFT DR-UTIB0000070-SANKARA RAO MAMA GAR	N160160159896061	08/06/16	7,850.00		1,135,474.62

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State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : anand.mail@gmail.com  
Cust ID : 9976494  
Account No : 00771610027651 PB Customer  
A/C Open Date : 20/04/2006  
Account Status : Regular  
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	U-NETBANK, MUM-N160160159896061				
09/06/16	NEFT DR-SBIN0011094-ANAND NIDAMANURU SBI	N161160160264086	09/06/16	40,000.00	1,095,474.62
	-NETBANK, MUM-N161160160264086				
10/06/16	NEFT DR-VIJB0001412-ROHIT AECS HOUSE OWN	N162160160539691	10/06/16	10,000.00	1,085,474.62
	ER-NETBANK, MUM-N162160160539691				
11/06/16	POS 436303XXXXXX7158 AN EGG STORY POS DE	0000000000001434	11/06/16	69.00	1,085,405.62
	BIT				
11/06/16	NEFT DR-VIJB0001412-ROHIT AECS HOUSE OWN	N163160160789221	13/06/16	88,500.00	996,905.62
	ER-NETBANK, MUM-N163160160789221				
12/06/16	5661299875/PAYTMMOBILESOLUTIONP	0000161646269063	12/06/16	350.00	996,555.62
17/06/16	POS 436303XXXXXX7158 RAGAM SUPER MARK PO	0000616916570992	17/06/16	298.00	996,257.62
	S DEBIT				
18/06/16	POS 436303XXXXXX7158 AN EGG STORY POS DE	0000000000001691	18/06/16	69.00	996,188.62
	BIT				
18/06/16	NWD-436303XXXXXX7158-01316254-BANGALORE	0000617011017430	18/06/16	5,000.00	991,188.62
18/06/16	NEFT DR-UBIN0564087-TEJASWI NIDAMANURU-N	N170160162524713	18/06/16	2,000.00	989,188.62
	ETBANK, MUM-N170160162524713				
18/06/16	POS 436303XXXXXX7158 KFC RESTAURANTS. PO	0000000000012300	19/06/16	190.00	988,998.62
	S DEBIT				
20/06/16	5689123620/PAYTMMOBILESOLUTIONP	0000161721250037	20/06/16	770.00	988,228.62
20/06/16	POS 436303XXXXXX7158 AN EGG STORY POS DE	0000000000001824	20/06/16	175.00	988,053.62
	BIT				
21/06/16	5692927740/PAYTMMOBILESOLUTIONP	0000161731873040	21/06/16	200.00	987,853.62
22/06/16	POS 436303XXXXXX7158 LAJWANTI HANDLOO PO	0000000000002000	22/06/16	1,120.00	986,733.62
	S DEBIT				
23/06/16	POS 436303XXXXXX7158 HARI & SRIDHAR J PO	0000617513557550	23/06/16	12,450.00	974,283.62
	S DEBIT				
24/06/16	236183864/TECHFLIPKARTINTERNET	0000161763345014	24/06/16	1,500.00	972,783.62
24/06/16	IRCTC_CRIS REF-26/03/16-100000470125218	0000000000000000	24/06/16		978,018.62
				5,235.00	
24/06/16	POS 436303XXXXXX7158 SONOVISION ENTER PO	0000617619072288	24/06/16	21,900.00	956,118.62
	S DEBIT				
24/06/16	BESCOM-HDFC143916142-BILLPAY ONLINEPAYME	0000000143916142	24/06/16	295.00	955,823.62

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

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### Statement of account

	NT-04992990009342				
24/06/16	NEFT DR-SBIN0002802-VITARANA FOUNDATION-NETBANK, MUM-N176160163840519	N176160163840519	27/06/16	5,000.00	950,823.62
25/06/16	5706243371/PAYTMMOBILESOLUTIONP	0000161774128569	25/06/16	2,808.00	948,015.62
26/06/16	POS 436303XXXXXX7158 RAGAM SUPER MARK POS S DEBIT	0000617804573406	26/06/16	696.00	947,319.62
26/06/16	POS 436303XXXXXX7158 A3R AMARAVATI! POS DEBIT	0000000000001546	26/06/16	559.00	946,760.62
27/06/16	00751610073289 -TPT-FOUNDATION	00000654400745A1	27/06/16		960,260.62
27/06/16	IRCTC_CRIS REF-04/06/16-100000524815767	0000000000000000	27/06/16		963,140.62
28/06/16	CHQ PAID-MICR CTS-MU-CRYOBANKS INTERNATI	0000000000000008	28/06/16	6,700.00	956,440.62
28/06/16	5714937961/PAYTM	0000161805543237	28/06/16	190.00	956,250.62
28/06/16	NEFT DR-SBIN0002802-VITARANA FOUNDATION-NETBANK, MUM-N180160164317542	N180160164317542	28/06/16	13,500.00	942,750.62
29/06/16	POS 436303XXXXXX7158 MORE, POS DEBIT	0000000000009303	29/06/16	580.00	942,170.62
30/06/16	NEFT CR-CITI0000004-SAP LABS IND PL - SALARY TRANSIT AC-MR ANAND NIDAMANURU-CITIN16661007169 SALARY CREDIT	CITIN16661007169	30/06/16		1,093,100.62
01/07/16	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/16		1,102,585.62
02/07/16	POS 436303XXXXXX7158 ME N MOMS PVT LT POS S DEBIT	0000000000010041	02/07/16	549.00	1,102,036.62
03/07/16	5735181995/PAYTM	0000161859534515	04/07/16	37.00	1,101,999.62
04/07/16	CCADG1AID450/CCAKLICKPAYIN	0000161869739354	04/07/16	600.00	1,101,399.62
04/07/16	50100045487511 -TPT-TO KALI	00000740114862A1	04/07/16	5,500.00	1,095,899.62
04/07/16	POS 436303XXXXXX7158 SRI CHETAN MEDIC POS S DEBIT	0000618613530331	04/07/16	906.00	1,094,993.62
06/07/16	CCADG1AIH168/CCAKLICKPAYIN	0000161881592253	06/07/16	600.00	1,094,393.62
06/07/16	POS 436303XXXXXX7158 FREECHARGE POS DEBIT	0000GF4590276030	06/07/16	500.00	1,093,893.62
06/07/16	POS 436303XXXXXX7158 APPLE OF MY I POS DEBIT	0000618814531253	06/07/16	888.00	1,093,005.62
06/07/16	POS 436303XXXXXX7158 VIJAY FANCY& GIF POS	0000618820301939	06/07/16	751.00	1,092,254.62

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Branch Code : 77 Product Code : 161

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	S DEBIT					
06/07/16	NEFT DR-VIJB0001412-ROHIT AECS HOUSE OWN ER-NETBANK, MUM-N188160167704535	N188160167704535	07/07/16	18,500.00		1,073,754.62
06/07/16	5745568013/PAYTM	0000161881730106	06/07/16	618.00		1,073,136.62
07/07/16	POS 436303XXXXXX7158 KAVYA PERTO PARK PO S DEBIT	0000000000004959	07/07/16	500.00		1,072,636.62
07/07/16	5748332519/PAYTM	0000161892315504	07/07/16	1,200.00		1,071,436.62
07/07/16	NWD-436303XXXXXX7158-SACWF632-BANGALORE	0000000000001128	07/07/16	10,000.00		1,061,436.62
08/07/16	FUEL SURCHG 436303XXXXXX7158 47039557	0000000000000000	08/07/16	14.37		1,061,422.25
08/07/16	NEFT DR-ICIC0000557-ANAND N ICICI CREDIT CARD-NETBANK, MUM-N190160168384658	N190160168384658	11/07/16	3,294.86		1,058,127.39
08/07/16	POS 436303XXXXXX7158 PANTALOONS FASHI PO S DEBIT	0000619015441934	08/07/16	2,466.09		1,055,661.30
09/07/16	POS 436303XXXXXX7158 ADITYA BIRLA RET PO S DEBIT	0000619108973768	09/07/16	468.06		1,055,193.24
09/07/16	POS 436303XXXXXX7158 ME N MOMS PVT LT PO S DEBIT	0000000000010283	09/07/16	382.00		1,054,811.24
09/07/16	POS 436303XXXXXX7158 KESAR. POS DEBIT	0000000000029639	09/07/16	289.00		1,054,522.24
10/07/16	NEFT DR-SBIN0011094-ANAND NIDAMANURU SBI -NETBANK, MUM-N192160168460691	N192160168460691	11/07/16	40,000.00		1,014,522.24
13/07/16	50100045487511 -TPT-HOUSE ADVANCE AMOUN T	00000843728905A1	13/07/16		10,000.00	1,024,522.24
13/07/16	CASH DEP AGARA LAKE	0000000000000000	13/07/16		50,000.00	1,074,522.24
13/07/16	POS 436303XXXXXX7158 RAGAM SUPER MARK PO S DEBIT	0000619512199849	13/07/16	204.00		1,074,318.24
14/07/16	5770849238/PAYTM	0000161966654576	14/07/16	734.00		1,073,584.24
15/07/16	5775017174/PAYTM	0000161977484035	15/07/16	2,583.00		1,071,001.24
15/07/16	5775043183/PAYTM	0000161977487189	15/07/16	701.00		1,070,300.24
15/07/16	CCADG1AIR179/CCAKLICKPAYIN	0000161977686832	15/07/16	813.50		1,069,486.74
16/07/16	ATW-436303XXXXXX7158-S1ANGT25-GUNTUR	0000000000004643	16/07/16	40,000.00		1,029,486.74
16/07/16	REV FUEL SCHG TXN 080716	0000000000000000	16/07/16		14.37	1,029,501.11
19/07/16	REF-CCAKLICK-CCADG1AIR179-15/7/16	0000000000000000	19/07/16		763.50	1,030,264.61

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19/07/16	NWD-436303XXXXXX7158-00844038-GUNTUR	0000620122015753	19/07/16	5,000.00		1,025,264.61
21/07/16	3RD PARTY CASH TXN INC ST & EC 130716	0000000000000000	21/07/16	115.00		1,025,149.61
21/07/16	IRCTC_CRIS REF-28/05/16-100000519819711	0000000000000000	21/07/16		440.00	1,025,589.61
21/07/16	IRCTC_CRIS REF-29/03/16-100000471974084	0000000000000000	21/07/16		5,235.00	1,030,824.61
21/07/16	IRCTC_CRIS REF-30/05/16-100000520815944	0000000000000000	21/07/16		785.00	1,031,609.61
21/07/16	IRCTC_CRIS REF-31/03/16-100000473035995	0000000000000000	21/07/16		5,235.00	1,036,844.61
21/07/16	NWD-436303XXXXXX7158-00844038-GUNTUR	0000620320012079	21/07/16	8,000.00		1,028,844.61
22/07/16	NEFT DR-UTIB0000070-SANKARA RAO MAMA GAR U-NETBANK, MUM-N204160171646527	N204160171646527	22/07/16	10,350.00		1,018,494.61
23/07/16	POS 436303XXXXXX7158 PANTALOONS FASHI PO S DEBIT	0000620515391545	23/07/16	2,565.73		1,015,928.88
26/07/16	CHQ PAID-MICR CTS-MU-IRYOBANKS INTERNATI	0000000000000009	26/07/16	6,700.00		1,009,228.88
27/07/16	5814418562/PAYTM	0000162094479579	27/07/16	701.50		1,008,527.38
27/07/16	ATW-436303XXXXXX7158-S1ANGT05-LAKSHMIPUR AM	00000000000009111	27/07/16	5,000.00		1,003,527.38
28/07/16	5817058195/PAYTM	0000162104954580	28/07/16	312.00		1,003,215.38
29/07/16	NEFT CR-CITI0000004-SAP LABS IND PL - SA LARY TRANSIT AC-MR ANAND NIDAMANURU-CITI N16671415704 SALARY CREDIT	CITIN16671415704	29/07/16		151,002.00	1,154,217.38
30/07/16	POS 436303XXXXXX7158 MOBIKWIK POS DEBIT	0000621208741483	30/07/16	100.00		1,154,117.38
30/07/16	GHDF4641837178/BILLDKFREECHARGEIN	0000162126464824	30/07/16	1,611.00		1,152,506.38
30/07/16	POS 436303XXXXXX7158 RAGAM SUPER MARK PO S DEBIT	0000621213517914	30/07/16	295.00		1,152,211.38
31/07/16	00091140067745 -TPT-TO SAI FOR DONATION	00000020032711A1	31/07/16	2,000.00		1,150,211.38
31/07/16	IB RD OPENING DR-50400078405552	0000000000000000	31/07/16	2,500.00		1,147,711.38
31/07/16	IB RD OPENING DR-50400078405625	0000000000000000	31/07/16	5,000.00		1,142,711.38
31/07/16	100000568702371/IRCTC_NEW	0000162137175326	31/07/16	3,081.00		1,139,630.38
31/07/16	100000568702371/IRCTC_NEW	0000162137175326	31/07/16	11.50		1,139,618.88
03/08/16	CASH DEP KOTHAPET BRA	0000000000000000	03/08/16		50,000.00	1,189,618.88
04/08/16	CASH DEP GUNTUR	0000000000000000	04/08/16		50,000.00	1,239,618.88
04/08/16	100000571510588/IRCTC_NEW	0000162179892039	04/08/16	4,361.00		1,235,257.88
04/08/16	100000571510588/IRCTC_NEW	0000162179892039	04/08/16	11.50		1,235,246.38

### 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 PB Customer  
A/C Open Date : 20/04/2006  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000077 MICR : 560240006  
Branch Code : 77 Product Code : 161

From : 12/09/2015

To : 11/09/2016

### Statement of account

05/08/16	FD BOOKED THROUGH NET-50300156606330	0000000000000000	05/08/16	200,000.00		1,035,246.38
05/08/16	NEFT DR-UBIN0564087-TEJASWI NIDAMANURU-N ETBANK, MUM-N218160175925530	N218160175925530	05/08/16	4,500.00		1,030,746.38
05/08/16	NEFT DR-VIJB0001412-ROHIT AECS HOUSE OWN ER-NETBANK, MUM-N218160175930924	N218160175930924	05/08/16	18,500.00		1,012,246.38
05/08/16	CCADH1AJT798/CCAKLICKPAYIN	0000162180753327	05/08/16	619.52		1,011,626.86
06/08/16	POS 436303XXXXXX7158 KRITUNGA RESTAUR PO S DEBIT	0000000000001471	06/08/16	215.00		1,011,411.86
07/08/16	POS 436303XXXXXX7158 AN EGG STORY POS DE BIT	0000000000001285	07/08/16	115.00		1,011,296.86
07/08/16	5850898419/PAYTM	0000162201875517	07/08/16	100.00		1,011,196.86
08/08/16	IB FUNDS TRANSFER DR-00761160008993	0000000000000000	08/08/16	950,000.00		61,196.86
08/08/16	NEFT DR-ICIC0000557-ANAND N ICICI CREDIT CARD-NETBANK, MUM-N221160177048341	N221160177048341	09/08/16	2,700.00		58,496.86
08/08/16	POS 436303XXXXXX7158 RAGAM SUPER MARK PO S DEBIT	0000622115352880	08/08/16	531.00		57,965.86
08/08/16	NWD-436303XXXXXX7158-01316254-BANGALORE	0000622122000123	08/08/16	5,000.00		52,965.86
09/08/16	VODAFONE KARNATAKA-HDFC147136425-BILLPAY ONLINEPAYMENT-04992990009335	0000000147136425	09/08/16	795.02		52,170.84
09/08/16	NEFT DR-SBIN0011094-ANAND NIDAMANURU SBI -NETBANK, MUM-N222160177444801	N222160177444801	10/08/16	40,000.00		12,170.84
10/08/16	ATW-436303XXXXXX7158-S1ANBN76-BANGALORE- URB	00000000000007783	10/08/16	10,000.00		2,170.84
14/08/16	IB FUNDS TRANSFER CR-00761160008993	0000000000000000	14/08/16		11,000.00	13,170.84
14/08/16	NEFT DR-UBIN0564087-TEJASWI NIDAMANURU-N ETBANK, MUM-N227160178581839	N227160178581839	16/08/16	3,000.00		10,170.84
16/08/16	SI HDFC147158500 BESCOM BANGALO-13/08/16	0000000000000000	16/08/16	173.00		9,997.84
22/08/16	POS 436303XXXXXX7158 KFC RESTAURANTS. PO S DEBIT	00000000000006917	22/08/16	718.00		9,279.84
23/08/16	IRCTC_CRIS REF-31/07/16-100000568702371	0000000000000000	23/08/16		2,275.00	11,554.84
23/08/16	5905410787/PAYTM	0000162362110676	23/08/16	8,317.00		3,237.84
24/08/16	CASH DEP KOTHAPET BRA	0000000000000000	24/08/16		50,000.00	53,237.84

### HDFC BANK LIMITED

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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 PB Customer  
A/C Open Date : 20/04/2006  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000077 MICR : 560240006  
Branch Code : 77 Product Code : 161

From : 12/09/2015

To : 11/09/2016

### Statement of account

26/08/16	NEFT CR-BOFA0MM6205-NIC MEDIASSIST IND IA TPA PVT LTD-ANAND NIDAMANURU-168PH251 9L1O1E09	168PH2519L1O1E09	26/08/16		12,497.00	65,734.84
27/08/16	105094394178/CCAMOBKIKWIKCOM	0000162404216400	27/08/16	256.63		65,478.21
28/08/16	105095014720/CCAMOBKIKWIKCOM	0000162414948954	28/08/16	600.00		64,878.21
29/08/16	CCADH1KHU226/CCAFREECHARGEIN	0000162425376196	29/08/16	1,319.00		63,559.21
29/08/16	100000589679471/IRCTC_NEW	0000162425382088	29/08/16	1,801.00		61,758.21
29/08/16	100000589679471/IRCTC_NEW	0000162425382088	29/08/16	11.50		61,746.71
29/08/16	AIRTEL BROADBAND KT-HDFC148617967-BILLPA Y ONLINEPAYMENT-04992990009335	0000000148617967	29/08/16	1,379.00		60,367.71
29/08/16	59033294/EBSNEST CHILDCARE SE	0000162425643891	29/08/16	228.99		60,138.72
30/08/16	GHDF4715272282/BILLDKINDIGO AIRLINE	0000162436078760	30/08/16	6,792.00		53,346.72
31/08/16	NEFT CR-CITI0000004-SAP LABS IND PL - SA LARY TRANSIT AC-MR ANAND NIDAMANURU-CITI N16682528746 SALARY CREDIT	CITIN16682528746	31/08/16		151,083.00	204,429.72
31/08/16	50400078405552- RD INSTALLMENT-AUG 2016	0000000000000000	31/08/16	2,500.00		201,929.72
31/08/16	50400078405625- RD INSTALLMENT-AUG 2016	0000000000000000	31/08/16	5,000.00		196,929.72
01/09/16	REF-PAYTMMOB-5905410787-23/8/16	0000000000000000	01/09/16		8,317.00	205,246.72
04/09/16	POS 436303XXXXXX7158 DECATHLON SPORTS PO S DEBIT	0000000000038274	04/09/16	845.00		204,401.72
05/09/16	POS 436303XXXXXX7158 KESAR. POS DEBIT	0000000000015477	05/09/16	286.00		204,115.72
07/09/16	IB FUNDS TRANSFER DR-00761160008993	0000000000000000	07/09/16	61,663.00		142,452.72
07/09/16	5957299431/PAYTM	0000162511791480	07/09/16	694.00		141,758.72
07/09/16	NEFT DR-VIJB0001412-ROHIT AECS HOUSE OWN ER-NETBANK, MUM-N251160185673273	N251160185673273	08/09/16	15,770.00		125,988.72
08/09/16	NEFT DR-ICIC0000557-ANAND N ICICI CREDIT CARD-NETBANK, MUM-N252160185880440	N252160185880440	08/09/16	2,680.00		123,308.72
09/09/16	NEFT DR-SBIN0011094-ANAND NIDAMANURU SBI -NETBANK, MUM-N253160186234118	N253160186234118	09/09/16	53,000.00		70,308.72
09/09/16	POS 436303XXXXXX7158 PAYTM POS DEBIT	0000625307090400	09/09/16	2,376.00		67,932.72
09/09/16	POS 436303XXXXXX7158 PAYTM POS DEBIT	0000625300049217	09/09/16	257.52		67,675.20
09/09/16	POS 436303XXXXXX7158 PVR LIMITED. POS DE	0000000000023279	09/09/16	300.00		67,375.20

### HDFC BANK LIMITED

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Branch Code : 77 Product Code : 161

From : 12/09/2015

To : 11/09/2016

### Statement of account

	BIT					
10/09/16	POS 436303XXXXXX7158 PAYTM POS DEBIT	0000625460017243	10/09/16	50.00		67,325.20
10/09/16	POS 436303XXXXXX7158 PAYTM POS DEBIT	0000625440023785	10/09/16	200.00		67,125.20
10/09/16	POS 436303XXXXXX7158 ADITYA BIRLA RET PO	0000625413206991	10/09/16	1,242.78		65,882.42
	S DEBIT					
10/09/16	IB FUNDS TRANSFER CR-00761160008993	0000000000000000	11/09/16		979,746.00	1,045,628.42

### STATEMENT SUMMARY :-

Opening Balance  
89,501.47

Dr Count  
330

Cr Count  
56

Debits  
3,052,716.69

Credits  
4,008,843.64

Closing Bal  
1,045,628.42

Generated On: 12-Sep-2016 11:46

Generated By: 9976494

Requesting Branch Code: NET

This is a computer generated statement and does not require signature.

### HDFC BANK LIMITED

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