



Account Branch : VIDHYADHAR NAGAR 1  
 Address : HDFC BANK LTD  
 G 41/66/67, CINE STAR  
 CENTRAL SPINE, VIDHYADHAR NAGAR  
 City : JAIPUR 302039  
 State : RAJASTHAN  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : VINODNARUKA7@GMAIL.COM  
 Cust ID : 128968866  
 Account No : 50200037587392 OTHER  
 A/C Open Date : 05/03/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
 Branch Code : 348 Product Code : 1102

M/S. REGAL KARTIK COMMUNICATION  
 PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 19/11/2024

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/24	IMPS-409209309057-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000409209309057	01/04/24		10,855.00	220,688.43
01/04/24	UPI-XXXXXX4989-ICIC0000650-409208183740- PAYMENT FROM PHONE	0000409208183740	01/04/24	18,000.00		202,688.43
01/04/24	UPI-HIMANSHU-8295646378@AXL-FDRL0007777- 409241732920-PAYMENT FROM PHONE	0000409241732920	01/04/24	1,000.00		201,688.43
01/04/24	IMPS-409217959587-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000409217959587	01/04/24		1,600.00	203,288.43
02/04/24	IMPS-409300552661-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000409300552661	02/04/24		475.00	203,763.43
02/04/24	41935985TERMINAL 1 CARDS SETTL. 02/04/24	0000000000000000	02/04/24		5,000.00	208,763.43
02/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM0931171 7453	AXNPM09311717453	02/04/24		1,700.00	210,463.43
02/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM0931620 5515	AXNPM09316205515	02/04/24		260.00	210,723.43
02/04/24	IMPS-409317395626-VINOD SINGH NARUKA-ICI C-XXXXXXXX8330-CHQS	0000409317395626	02/04/24	50,000.00		160,723.43
02/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM0931747 1805	AXNPM09317471805	02/04/24		1,280.00	162,003.43
02/04/24	NEFT DR-BARB0MURLIP-RITA BHADORIA-NETBAN K, MUM-N093242966244887-SLRY	N093242966244887	02/04/24	40,500.00		121,503.43
03/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM0942040 9238	AXNPM09420409238	03/04/24		450.00	121,953.43
03/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM0942532 9510	AXNPM09425329510	03/04/24		350.00	122,303.43

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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Cust ID : 128968866  
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03/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM0942669 7630	AXNPM09426697630	03/04/24		120.00	122,423.43
04/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM0953315 6356	AXNPM09533156356	04/04/24		5,600.00	128,023.43
04/04/24	NEFT CR-ICIC0SF0002-SAGAR DEPOSITS AND A -REGALKARTIKCOMMUNICATION-35856938491DC	00035856938491DC	04/04/24		14,550.00	142,573.43
04/04/24	UPI-VISHAL SHARMA-8432482672-3@YBL-KKBK 0003537-446174033461-PAYMENT FROM PHONE	0000446174033461	04/04/24	3,994.00		138,579.43
05/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM0964230 5116	AXNPM09642305116	05/04/24		32,600.00	171,179.43
05/04/24	41935985TERMINAL 1 CARDS SETT. 05/04/24	0000000000000000	05/04/24		1.00	171,180.43
05/04/24	IMPS-409610341853-REGAL KARTIK COMMUNICA TION-UBIN-XXXXXXXXXXXX0105-CHQS	0000409610341853	05/04/24	100,000.00		71,180.43
05/04/24	UPI-PANKAJ CHAWLA-PANKAJCHAWLA0Z@YBL-UTI B0001580-446267351058-PAYMENT FROM PHONE	0000446267351058	05/04/24	21,000.00		50,180.43
05/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM0964499 7755	AXNPM09644997755	05/04/24		24,500.00	74,680.43
06/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM0974879 7342	AXNPM09748797342	06/04/24		1,350.00	76,030.43
06/04/24	UPI-NARPAT SINGH SHEKHAW-9829216061@YBL- IOBA0001693-409716062891-PAYMENT FROM PH ONE	0000409716062891	06/04/24	14,640.00		61,390.43
06/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM0975422 2848	AXNPM09754222848	06/04/24		5,800.00	67,190.43
07/04/24	41935985TERMINAL 1 CARDS SETT. 07/04/24	0000000000000000	07/04/24		13,766.87	80,957.30

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07/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM0986196 0331	AXNPM09861960331	07/04/24		525.00	81,482.30
07/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM0986292 2925	AXNPM09862922925	07/04/24		3,000.00	84,482.30
08/04/24	41935985TERMINAL 1 CARDS SETTL. 08/04/24	0000000000000000	08/04/24		19,669.60	104,151.90
08/04/24	PINELABS PVT L-PINELABS ICB	0000404087876255	08/04/24		1,465.47	105,617.37
08/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-446 530779360-PAYMENT ON CRED	0000446530779360	08/04/24	3,596.43		102,020.94
08/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM0997218 2457	AXNPM09972182457	08/04/24		170.00	102,190.94
09/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1007876 1829	AXNPM10078761829	09/04/24		12,000.00	114,190.94
09/04/24	41935985TERMINAL 1 CARDS SETTL. 09/04/24	0000000000000000	09/04/24		31,127.14	145,318.08
09/04/24	PINELABS PVT L-PINELABS ICB	0000404090287514	09/04/24		2,929.20	148,247.28
09/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1008125 4298	AXNPM10081254298	09/04/24		1,160.00	149,407.28
10/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1018486 6511	AXNPM10184866511	10/04/24		380.00	149,787.28
10/04/24	EDC RENTAL APR24 RM0090	0000000000000000	10/04/24	531.00		149,256.28
10/04/24	UPI-JMD B2B-PAYTM-72063969@PAYTM-YESB0PT MUPI-446726826802-OIDBB66166AF80E4C6	0000446726826802	10/04/24	3,796.00		145,460.28
10/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1019038 6608	AXNPM10190386608	10/04/24		4,700.00	150,160.28
10/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-410 106717113-PAYMENT ON CRED	0000410106717113	10/04/24	49,996.00		100,164.28

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 PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
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### Statement of account

11/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1029681 6385	AXNPM10296816385	11/04/24		17,000.00	117,164.28
12/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1030493 3735	AXNPM10304933735	12/04/24		10,950.00	128,114.28
12/04/24	41935985TERMINAL 1 CARDS SETTL. 12/04/24	0000000000000000	12/04/24		31,387.76	159,502.04
12/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1030617 1632	AXNPM10306171632	12/04/24		150.00	159,652.04
12/04/24	PINELABS PVT L-INstant SUBVENTIONDE	0000404125159553	12/04/24		2,754.41	162,406.45
12/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-410 392174788-PAYMENT ON CRED	0000410392174788	12/04/24	14,637.00		147,769.45
12/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-446 929467401-PAYMENT ON CRED	0000446929467401	12/04/24	10,000.00		137,769.45
12/04/24	ATW-403875XXXXXX0129-CHJPR027-JAIPUR	00000000000003311	12/04/24	20,000.00		117,769.45
12/04/24	ATW-403875XXXXXX0129-CHJPR027-JAIPUR	00000000000003312	12/04/24	20,000.00		97,769.45
12/04/24	ATW-403875XXXXXX0129-CHJPR027-JAIPUR	00000000000003313	12/04/24	20,000.00		77,769.45
12/04/24	ATW-403875XXXXXX0129-CHJPR027-JAIPUR	00000000000003314	12/04/24	20,000.00		57,769.45
12/04/24	ATW-403875XXXXXX0129-CHJPR027-JAIPUR	00000000000003315	12/04/24	18,000.00		39,769.45
12/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1030750 8894	AXNPM10307508894	12/04/24		2,500.00	42,269.45
13/04/24	41935985TERMINAL 1 CARDS SETTL. 13/04/24	0000000000000000	13/04/24		4,425.66	46,695.11
14/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1051919 4541	AXNPM10519194541	14/04/24		2,670.00	49,365.11
14/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1052361 4705	AXNPM10523614705	14/04/24		299.00	49,664.11
14/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1052450	AXNPM10524501176	14/04/24		13,500.00	63,164.11

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### Statement of account

	1176					
15/04/24	IMPS-410612266748-SETU-UTIB-XXXXXXXXXXXX3 007-IMPSREDEMPTIONREQUEST	0000410612266748	15/04/24		1.00	63,165.11
15/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1063173 1267	AXNPM10631731267	15/04/24		600.00	63,765.11
15/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1063310 8994	AXNPM10633108994	15/04/24		1,070.00	64,835.11
16/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1073597 9361	AXNPM10735979361	16/04/24		1,862.43	66,697.54
16/04/24	41935985TERMINAL 1 CARDS SETTL. 16/04/24	0000000000000000	16/04/24		49,174.00	115,871.54
16/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1074072 8118	AXNPM10740728118	16/04/24		100.00	115,971.54
16/04/24	IMPS-410718347075-REGAL KARTIK COMMUNICA TION-UBIN-XXXXXXXXXXXX0105-CHQS	0000410718347075	16/04/24	90,000.00		25,971.54
16/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1074198 2064	AXNPM10741982064	16/04/24		2,500.00	28,471.54
17/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1084520 6144	AXNPM10845206144	17/04/24		2,050.00	30,521.54
17/04/24	CASH DEPOSIT-XXXXXXXXXX7392-MURLIPURA	00000000000004565	17/04/24		50,000.00	80,521.54
17/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1085057 6152	AXNPM10850576152	17/04/24		2,500.00	83,021.54
18/04/24	.IMPS P2P 409317395626#02/04/2024 020424 -CDT2410623680211	CDT2410623680211	18/04/24	5.90		83,015.64
18/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-447 598584631-PAYMENT ON CRED	0000447598584631	18/04/24	20,000.00		63,015.64

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18/04/24	.IMPS P2P 409610341853#05/04/2024 050424 -CDT2410623680211	CDT2410623680211	18/04/24	5.90		63,009.74
19/04/24	NEFT CR-ICIC0SF0002-SAGAR DEPOSITS AND A -REGALKARTIKCOMMUNICATION-36018478381DC	00036018478381DC	19/04/24		12,125.00	75,134.74
19/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1106595 2738	AXNPM11065952738	19/04/24		21,474.00	96,608.74
19/04/24	41935985TERMINAL 1 CARDS SETTL. 19/04/24	0000000000000000	19/04/24		22,470.56	119,079.30
19/04/24	PINELABS PVT L-PINELABS ICB	0000404193825105	19/04/24		1,123.83	120,203.13
20/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1117165 2066	AXNPM11171652066	20/04/24		540.00	120,743.13
20/04/24	41935985TERMINAL 1 CARDS SETTL. 20/04/24	0000000000000000	20/04/24		26,109.44	146,852.57
20/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1117763 3208	AXNPM11177633208	20/04/24		1,000.00	147,852.57
21/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1128674 6258	AXNPM11286746258	21/04/24		17,350.00	165,202.57
22/04/24	41935985TERMINAL 1 CARDS SETTL. 22/04/24	0000000000000000	22/04/24		26,109.44	191,312.01
22/04/24	PINELABS PVT L-PINELABS ICB	0000404226420843	22/04/24		2,833.50	194,145.51
22/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1139428 9505	AXNPM11394289505	22/04/24		230.00	194,375.51
23/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1140487 4753	AXNPM11404874753	23/04/24		4,240.00	198,615.51
24/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1151111 2424	AXNPM11511112424	24/04/24		8,800.00	207,415.51
24/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1151382	AXNPM11513823567	24/04/24		15,500.00	222,915.51

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M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE, VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	3567					
25/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1162312 1187	AXNPM11623121187	25/04/24		161.00	223,076.51
26/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1172827 0392	AXNPM11728270392	26/04/24		6,000.00	229,076.51
26/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-411 771236769-PAYMENT ON CRED	0000411771236769	26/04/24	13,990.80		215,085.71
26/04/24	NEFT CR-ICIC0SF0002-SAGAR DEPOSITS AND A -REGALKARTIKCOMMUNICATION-36088017671DC	00036088017671DC	26/04/24		10,670.00	225,755.71
26/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1173256 0516	AXNPM11732560516	26/04/24		1,800.00	227,555.71
27/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1183580 4971	AXNPM11835804971	27/04/24		2,149.55	229,705.26
27/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1184126 4978	AXNPM11841264978	27/04/24		4,604.42	234,309.68
28/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1194754 9084	AXNPM11947549084	28/04/24		6,150.00	240,459.68
28/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1194998 9240	AXNPM11949989240	28/04/24		17,000.00	257,459.68
29/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1205334 4236	AXNPM12053344236	29/04/24		2,750.00	260,209.68
29/04/24	41935985TERMINAL 1 CARDS SETTL. 29/04/24	0000000000000000	29/04/24		33,729.66	293,939.34
29/04/24	.IMPS P2P 410718347075#16/04/2024 160424 -CDT2410623680211	CDT2410623680211	29/04/24	5.90		293,933.44

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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JAIPUR 302039  
RAJASTHAN INDIA

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CENTRAL SPINE, VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

29/04/24	NEFT CR-ICIC0SF0002-SAGAR DEPOSITS AND A -REGALKARTIKCOMMUNICATION-36107444151DC	00036107444151DC	29/04/24		8,730.00	302,663.44
29/04/24	PINELABS PVT L-INSTANT SUBVENTIONDE	0000404295987591	29/04/24		3,614.42	306,277.86
29/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1205885 1394	AXNPM12058851394	29/04/24		1,550.00	307,827.86
30/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1216500 1080	AXNPM12165001080	30/04/24		28,000.00	335,827.86
30/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-412 187479602-PAYMENT ON CRED	0000412187479602	30/04/24	47,328.00		288,499.86
30/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1216658 0221	AXNPM12166580221	30/04/24		120.00	288,619.86
30/04/24	NEFT DR-UBIN0575542-REGAL KARTIK COMMUNI CATION-NETBANK, MUM-N121243010784315-CHQ S	N121243010784315	30/04/24	150,000.00		138,619.86
30/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1216823 0748	AXNPM12168230748	30/04/24		16,000.00	154,619.86
01/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1227203 5756	AXNPM12272035756	01/05/24		2,220.00	156,839.86
01/05/24	41935985TERMINAL 1 CARDS SETTL. 01/05/24	0000000000000000	01/05/24		13,849.63	170,689.49
01/05/24	NEFT DR-BARB0MURLIP-RITA BHADORIA-NETBAN K, MUM-N122243013941584-SALRY	N122243013941584	01/05/24	40,500.00		130,189.49
01/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1227756 5563	AXNPM12277565563	01/05/24		19,975.00	150,164.49
01/05/24	NEFT CR-ICIC0SF0002-SAGAR DEPOSITS AND A -REGALKARTIKCOMMUNICATION-36139099271DC	00036139099271DC	01/05/24		15,520.00	165,684.49
02/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM12380783053	02/05/24		1,700.00	167,384.49

### HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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Account Branch : VIDHYADHAR NAGAR 1  
 Address : HDFC BANK LTD  
 G 41/66/67, CINE STAR  
 CENTRAL SPINE, VIDHYADHAR NAGAR  
 City : JAIPUR 302039  
 State : RAJASTHAN  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : VINODNARUKA7@GMAIL.COM  
 Cust ID : 128968866  
 Account No : 50200037587392 OTHER  
 A/C Open Date : 05/03/2019  
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 RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
 Branch Code : 348 Product Code : 1102

M/S. REGAL KARTIK COMMUNICATION  
 PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 19/11/2024

### Statement of account

	S LIMITED ESCRO-VINOD SINGH-AXNPM1238078 3053					
02/05/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-412 319062919-PAYMENT ON CRED	0000412319062919	02/05/24	98,298.00		69,086.49
02/05/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-448 959345574-PAYMENT ON CRED	0000448959345574	02/05/24	3,354.23		65,732.26
02/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1238698 1895	AXNPM12386981895	02/05/24		25,000.00	90,732.26
03/05/24	41935985TERMINAL 1 CARDS SETTL. 03/05/24	0000000000000000	03/05/24		4,327.31	95,059.57
03/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1249497 7770	AXNPM12494977770	03/05/24		2,700.00	97,759.57
04/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1259974 7330	AXNPM12599747330	04/05/24		150.00	97,909.57
04/05/24	41935985TERMINAL 1 CARDS SETTL. 04/05/24	0000000000000000	04/05/24		1.00	97,910.57
04/05/24	UPI-NSDPAY TECHNOLOGY PV-20240118555923@ YESBANK-YESB0000728-412535611984-PAYMENT FROM PHONE	0000412535611984	04/05/24	14,000.00		83,910.57
04/05/24	UPI-SAMPAT NAMKEEN-PAYTMQR1RHXTSD5GW@PAY TM-YESB0PTMUPI-412550403007-PAYMENT FROM PHONE	0000412550403007	04/05/24	72.00		83,838.57
04/05/24	UPI-GANESH BANT BHANDAR-ANSHULGOYAL6@YBL -AUBL0002163-412526169231-PAYMENT FROM P HONE	0000412526169231	04/05/24	26,800.00		57,038.57
04/05/24	UPI-NSDPAY TECHNOLOGY PV-20240118555923@ YESBANK-YESB0000728-412509650507-PAYMENT FROM PHONE	0000412509650507	04/05/24	1,500.00		55,538.57
05/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM12609646212	05/05/24		4,200.00	59,738.57

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M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

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JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	S LIMITED ESCRO-VINOD SINGH-AXNPM1260964 6212					
05/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1261505 2074	AXNPM12615052074	05/05/24		2,690.00	62,428.57
06/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1272112 8002	AXNPM12721128002	06/05/24		18,000.00	80,428.57
06/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1272255 9268	AXNPM12722559268	06/05/24		250.00	80,678.57
06/05/24	UPI-NARPAT SINGH SHEKHAW-9829216061@YBL- IOBA0001693-412781069401-PAYMENT FROM PH ONE	0000412781069401	06/05/24	14,640.00		66,038.57
06/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1272413 3523	AXNPM12724133523	06/05/24		590.00	66,628.57
07/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1283049 3455	AXNPM12830493455	07/05/24		13,000.00	79,628.57
07/05/24	41935985TERMINAL 1 CARDS SETTL. 07/05/24	0000000000000000	07/05/24		12,439.17	92,067.74
07/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1283219 1094	AXNPM12832191094	07/05/24		200.00	92,267.74
07/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1283369 1959	AXNPM12833691959	07/05/24		4,750.00	97,017.74
08/05/24	PINELABS PVT L-PINELABS ICB	0000405083293917	08/05/24		1,319.01	98,336.75
08/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1294321 9749	AXNPM12943219749	08/05/24		2,300.00	100,636.75
09/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM13046550635	09/05/24		1,779.00	102,415.75

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



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PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	S LIMITED ESCRO-VINOD SINGH-AXNPM1304655 0635					
09/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1305284 6146	AXNPM13052846146	09/05/24		13,399.00	115,814.75
10/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1315936 6174	AXNPM13159366174	10/05/24		15,500.00	131,314.75
10/05/24	EDC RENTAL MAY24 RM0090	0000000000000000	10/05/24	531.00		130,783.75
10/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1316256 1885	AXNPM13162561885	10/05/24		6,750.00	137,533.75
11/05/24	IMPS-413209458575-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240510180121682 0000327745988723	0000413209458575	11/05/24		2,300.00	139,833.75
11/05/24	41935985TERMINAL 1 CARDS SETTL. 11/05/24	0000000000000000	11/05/24		26,416.45	166,250.20
11/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1327179 3697	AXNPM13271793697	11/05/24		2,050.00	168,300.20
12/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1337531 5219	AXNPM13375315219	12/05/24		500.00	168,800.20
12/05/24	41935985TERMINAL 1 CARDS SETTL. 12/05/24	0000000000000000	12/05/24		1,494.00	170,294.20
12/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1338087 0934	AXNPM13380870934	12/05/24		9,920.00	180,214.20
13/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1348609 9575	AXNPM13486099575	13/05/24		28,300.00	208,514.20
13/05/24	ACH D- PINELABSPLTD-03015	0000008008090134	13/05/24	1,000.00		207,514.20
13/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1349019	AXNPM13490198833	13/05/24		150.00	207,664.20

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To : 19/11/2024

### Statement of account

	8833					
14/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1359460 3100	AXNPM13594603100	14/05/24		2,950.00	210,614.20
14/05/24	41935985TERMINAL 1 CARDS SETTL. 14/05/24	0000000000000000	14/05/24		0.99	210,615.19
14/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1359813 3893	AXNPM13598133893	14/05/24		500.00	211,115.19
14/05/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-450 139431262-PAYMENT ON CRED	0000450139431262	14/05/24	14,640.00		196,475.19
14/05/24	UPI-JMD B2B-PAYTM-72063969@PAYTM-YESB0PT MUPI-450124462993-OIDBB66434D110E21F	0000450124462993	14/05/24	1,905.00		194,570.19
14/05/24	UPI-JMD B2B-PAYTM-72063969@PAYTM-YESB0PT MUPI-450124484216-OIDBB66434D2B0EC1F	0000450124484216	14/05/24	1,910.00		192,660.19
14/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1359952 8022	AXNPM13599528022	14/05/24		6,050.00	198,710.19
15/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1360650 4661	AXNPM13606504661	15/05/24		9,900.00	208,610.19
15/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1360915 6388	AXNPM13609156388	15/05/24		25,670.00	234,280.19
16/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1371589 9878	AXNPM13715899878	16/05/24		50.00	234,330.19
16/05/24	41935985TERMINAL 1 CARDS SETTL. 16/05/24	0000000000000000	16/05/24		79,050.54	313,380.73
16/05/24	PINELABS PVT L-INSTANT SUBVENTIONDE	0000405165196059	16/05/24		4,738.25	318,118.98
16/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1371854 6848	AXNPM13718546848	16/05/24		1,700.00	319,818.98
17/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM13822677165	17/05/24		140.00	319,958.98

### HDFC BANK LIMITED

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From : 01/04/2024

To : 19/11/2024

### Statement of account

	S LIMITED ESCRO-VINOD SINGH-AXNPM1382267 7165					
17/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1382679 9846	AXNPM13826799846	17/05/24		2,900.00	322,858.98
17/05/24	UPI-GARG ELECTRO MART-9828159436@OKBIZAX IS-UTIB0000000-413888321891-PAYMENT FROM PHONE	0000413888321891	17/05/24	25,000.00		297,858.98
17/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1382812 3592	AXNPM13828123592	17/05/24		25,000.00	322,858.98
18/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1393149 3084	AXNPM13931493084	18/05/24		1,300.00	324,158.98
18/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1393631 6236	AXNPM13936316236	18/05/24		20,500.00	344,658.98
18/05/24	UPI-NAVEEN SHARMA-9829874688@YBL-SBIN00 31721-450528954378-PAYMENT FROM PHONE	0000450528954378	18/05/24	12,800.00		331,858.98
18/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1393758 4369	AXNPM13937584369	18/05/24		3,750.00	335,608.98
19/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1404092 4154	AXNPM14040924154	19/05/24		4,000.00	339,608.98
20/05/24	UPI-XXXXXX4989-ICIC0000650-414113425224- PAYMENT FROM PHONE	0000414113425224	20/05/24	20,000.00		319,608.98
20/05/24	UPI-VIKRAM SINGH-9462262028@YBL-ICIC0006 727-450731717965-PAYMENT FROM PHONE	0000450731717965	20/05/24	20,000.00		299,608.98
20/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1415583 4452	AXNPM14155834452	20/05/24		17,630.00	317,238.98

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

20/05/24	NEFT DR-UBIN0575542-REGAL KARTIK COMMUNI CATION-NETBANK, MUM-N141243048152058-CHQ S	N141243048152058	20/05/24	200,000.00		117,238.98
21/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1425922 5634	AXNPM14259225634	21/05/24		3,300.00	120,538.98
21/05/24	41935985TERMINAL 1 CARDS SETTL. 21/05/24	0000000000000000	21/05/24		48,985.97	169,524.95
21/05/24	UPI-MAHAVEER PRASAD KUMA-MAHAVEERK400@AX L-SBIN0017643-450861661526-PAYMENT FROM PHONE	0000450861661526	21/05/24	14,400.00		155,124.95
21/05/24	PINELABS PVT L-INSTANT SUBVENTIONDE	0000405210227699	21/05/24		3,956.16	159,081.11
21/05/24	UPI-ASHISH SHARMA-AASHISH658@YBL-HDFC000 0043-450825842464-PAYMENT FROM PHONE	0000450825842464	21/05/24	21,900.00		137,181.11
21/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1426528 8983	AXNPM14265288983	21/05/24		15,300.00	152,481.11
22/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1436864 0396	AXNPM14368640396	22/05/24		2,250.00	154,731.11
22/05/24	UPI-RAMA TELECOM-9929412340@YBL-HDFC0003 774-450958589469-PAYMENT FROM PHONE	0000450958589469	22/05/24	2,566.00		152,165.11
22/05/24	ACH D- PINELABSPRIVATELTD-04488	0000008005453143	22/05/24	447.00		151,718.11
22/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1437474 0924	AXNPM14374740924	22/05/24		3,010.00	154,728.11
23/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1447872 0389	AXNPM14478720389	23/05/24		130.00	154,858.11
23/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1448411 2904	AXNPM14484112904	23/05/24		500.00	155,358.11

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State account branch GSTIN:08AAACH2702H1Z0

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M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

23/05/24	TVS CREDIT SER-1533740569 - 2024	0000405234156423	23/05/24		8,787.00	164,145.11
25/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1469730 9199	AXNPM14697309199	25/05/24		2,000.00	166,145.11
25/05/24	TVS CREDIT SER-1533755804 - 2024	0000405246468426	25/05/24		16,482.00	182,627.11
25/05/24	41935985TERMINAL 1 CARDS SETTL. 25/05/24	0000000000000000	25/05/24		10,031.50	192,658.61
25/05/24	NEFT CR-ICIC0SF0002-SAGAR DEPOSITS AND A -REGALKARTIKCOMMUNICATION-36406296481DC	00036406296481DC	25/05/24		9,700.00	202,358.61
25/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1460289 7620	AXNPM14602897620	25/05/24		6,150.00	208,508.61
26/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1470668 6381	AXNPM14706686381	26/05/24		1,500.00	210,008.61
26/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1471204 3920	AXNPM14712043920	26/05/24		600.00	210,608.61
27/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1481550 9572	AXNPM14815509572	27/05/24		1,050.00	211,658.61
27/05/24	UPI-RITA BHADORIA-7014567683@YBL-BARB0MU RLIP-451435359421-PAYMENT FROM PHONE	0000451435359421	27/05/24	15,000.00		196,658.61
27/05/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-414 843684829-PAYMENT ON CRED	0000414843684829	27/05/24	9,785.23		186,873.38
27/05/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-451 433566577-PAYMENT ON CRED	0000451433566577	27/05/24	7,568.00		179,305.38
27/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1482100 7075	AXNPM14821007075	27/05/24		25,800.00	205,105.38
27/05/24	NEFT DR-UBIN0575542-REGAL KARTIK COMMUNI CATION-NETBANK, MUM-N148243058249814-CHQ S	N148243058249814	28/05/24	170,000.00		35,105.38

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE, VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

28/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1492627 8815	AXNPM14926278815	28/05/24		15,250.00	50,355.38
28/05/24	NEFT CR-ICIC0SF0002-SAGAR DEPOSITS AND A -REGALKARTIKCOMMUNICATION-3642583941DC	0003642583941DC	28/05/24		19,400.00	69,755.38
28/05/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-414 912195702-PAYMENT ON CRED	0000414912195702	28/05/24	4,248.51		65,506.87
28/05/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-451 571517717-PAYMENT ON CRED	0000451571517717	28/05/24	26,051.00		39,455.87
28/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1492906 5640	AXNPM14929065640	28/05/24		3,000.00	42,455.87
29/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1503365 0328	AXNPM15033650328	29/05/24		2,150.00	44,605.87
29/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1503820 6831	AXNPM15038206831	29/05/24		130.00	44,735.87
29/05/24	CHQ DEP - TRANSFER OW 1 - JAIPUR WBO: S K MOBILE AND ELECT :HDFC BANK LTD	0000000000001319	29/05/24		30,000.00	74,735.87
29/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1503940 4455	AXNPM15039404455	29/05/24		5,051.00	79,786.87
30/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1514374 5594	AXNPM15143745594	30/05/24		380.00	80,166.87
30/05/24	TVS CREDIT SER-1533827353 - 2024	0000405302760715	30/05/24		12,561.00	92,727.87
30/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1514854 9700	AXNPM15148549700	30/05/24		150.00	92,877.87
01/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1536780	AXNPM15367805995	01/06/24		6,875.00	99,752.87

### HDFC BANK LIMITED

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M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE, VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	5995					
02/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1547136 6148	AXNPM15471366148	02/06/24		1,620.00	101,372.87
02/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1547604 5114	AXNPM15476045114	02/06/24		499.00	101,871.87
02/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1547706 3493	AXNPM15477063493	02/06/24		1,539.46	103,411.33
03/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1558336 1606	AXNPM15583361606	03/06/24		13,150.00	116,561.33
03/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1558647 4112	AXNPM15586474112	03/06/24		1,550.00	118,111.33
04/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1569317 2806	AXNPM15693172806	04/06/24		17,250.00	135,361.33
04/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1569486 4364	AXNPM15694864364	04/06/24		750.00	136,111.33
04/06/24	UPI-RAKSHIT DHINGRA-9509124704@IBL-BKID 0007482-452288802899-PAYMENT FROM PHONE	0000452288802899	04/06/24	22,000.00		114,111.33
04/06/24	UPI-SAGAR DEPOSIT AND AD-PAYTMQRKJKUAYY9 62@PAYTM-YESB0PTMUPI-415614218239-PAYMEN T FROM PHONE	0000415614218239	04/06/24	3,764.00		110,347.33
04/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1569611 1778	AXNPM15696111778	04/06/24		15,400.00	125,747.33
05/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1579921	AXNPM15799214498	05/06/24		400.00	126,147.33

### HDFC BANK LIMITED

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



M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

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JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
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Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	4498					
05/06/24	UPI-NEERU	0000452361001279	05/06/24	17,618.00		108,529.33
	KANWAR-NEERUSHEKHAWAT4@YBL-HDFC0002837-452361001279-PAYMENT FROM PHONE					
06/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM15809033754	AXNPM15809033754	06/06/24		1,100.00	109,629.33
06/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM15815079641	AXNPM15815079641	06/06/24		2,200.00	111,829.33
07/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM15918813600	AXNPM15918813600	07/06/24		1,800.00	113,629.33
07/06/24	UPI-NARPAT SINGH SHEKHAW-9829216061@YBL-IOBA0001693-415997924271-PAYMENT FROM PHONE	0000415997924271	07/06/24	14,640.00		98,989.33
07/06/24	UPI-VIKAS HARIYANI-VHARIYANI8@YBL-HDFC000348-452526077058-PAYMENT FROM PHONE	0000452526077058	07/06/24	19,000.00		79,989.33
07/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM15924933109	AXNPM15924933109	07/06/24		100.00	80,089.33
08/06/24	UPI-RAHUL SINGH-7568767364@YBL-SBIN0031721-452639692549-PAYMENT FROM PHONE	0000452639692549	08/06/24	600.00		79,489.33
08/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM16027594006	AXNPM16027594006	08/06/24		350.00	79,839.33
08/06/24	41935985TERMINAL 1 CARDS SETTL. 08/06/24	0000000000000000	08/06/24		1,676.20	81,515.53
09/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM16138384991	AXNPM16138384991	09/06/24		1,699.00	83,214.53
09/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM16142936032	AXNPM16142936032	09/06/24		220.00	83,434.53

### HDFC BANK LIMITED

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



M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	6032					
09/06/24	UPI-ASHISH SHARMA-AASHISH658@YBL-HDFC000 0043-452799897049-PAYMENT FROM PHONE	0000452799897049	09/06/24	30,000.00		53,434.53
09/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1614392 0870	AXNPM16143920870	09/06/24		38,500.00	91,934.53
10/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1624708 1901	AXNPM16247081901	10/06/24		10,880.00	102,814.53
10/06/24	EDC RENTAL JUN24 RM0090	0000000000000000	10/06/24	531.00		102,283.53
10/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1625316 1988	AXNPM16253161988	10/06/24		50.00	102,333.53
11/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1635625 0544	AXNPM16356250544	11/06/24		200.00	102,533.53
11/06/24	41935985TERMINAL 1 CARDS SETTL. 11/06/24	0000000000000000	11/06/24		14,643.81	117,177.34
11/06/24	TVS CREDIT SER-1533991824 - 2024	0000406113720633	11/06/24		9,411.00	126,588.34
11/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1636176 8297	AXNPM16361768297	11/06/24		100.00	126,688.34
12/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1646734 5963	AXNPM16467345963	12/06/24		15,474.05	142,162.39
12/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1647031 1981	AXNPM16470311981	12/06/24		300.00	142,462.39
12/06/24	IMPS-416420214139-PIRAMAL CAPITAL AND HO USING F-INDB-XXXXXXXXX2062-P2AMOB	0000416420214139	12/06/24		14,826.00	157,288.39
13/06/24	IMPS-416508185998-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000416508185998	13/06/24		19,459.81	176,748.20
13/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM16578343423	13/06/24		684.00	177,432.20

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	S LIMITED ESCRO-VINOD SINGH-AXNPM1657834 3423					
14/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1668213 6259	AXNPM16682136259	14/06/24		4,100.00	181,532.20
14/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1668809 7888	AXNPM16688097888	14/06/24		3,550.00	185,082.20
14/06/24	NEFT CR-ICIC0SF0002-SAGAR DEPOSITS AND A -REGALKARTIKCOMMUNICATION-36637877441DC	00036637877441DC	14/06/24		25,220.00	210,302.20
14/06/24	NEFT CR-ICIC0SF0002-SAGAR DEPOSITS AND A -REGALKARTIKCOMMUNICATION-36637877301DC	00036637877301DC	14/06/24		20,370.00	230,672.20
15/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1679202 0554	AXNPM16792020554	15/06/24		2,400.00	233,072.20
15/06/24	41935985TERMINAL 1 CARDS SETTL. 15/06/24	0000000000000000	15/06/24		2,029.70	235,101.90
15/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1679671 2691	AXNPM16796712691	15/06/24		150.00	235,251.90
15/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1679805 3629	AXNPM16798053629	15/06/24		100.00	235,351.90
16/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1680196 8606	AXNPM16801968606	16/06/24		1,700.00	237,051.90
16/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1680663 6458	AXNPM16806636458	16/06/24		18,300.00	255,351.90
17/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1691132 3701	AXNPM16911323701	17/06/24		700.00	256,051.90
17/06/24	41935985TERMINAL 1 CARDS SETTL. 17/06/24	0000000000000000	17/06/24		23,650.74	279,702.64

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RAJASTHAN INDIA

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Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE, VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

17/06/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-416	0000416916900248	17/06/24	14,630.00	265,072.64
	916900248-PAYMENT ON CRED				
17/06/24	PINELABS PVT L-INSTANT SUBVENTIONDE	0000406171573721	17/06/24	1,904.95	266,977.59
17/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM16916937917	17/06/24	4,510.00	271,487.59
	S LIMITED ESCRO-VINOD SINGH-AXNPM16916937917				
18/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM17020546520	18/06/24	4,300.00	275,787.59
	S LIMITED ESCRO-VINOD SINGH-AXNPM17020546520				
18/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM17024903171	18/06/24	1,330.08	277,117.67
	S LIMITED ESCRO-VINOD SINGH-AXNPM17024903171				
18/06/24	CHQ DEP - TRANSFER OW 1 - JAIPUR WBO: S	0000000000003535	18/06/24	112,000.00	389,117.67
	K MOBILE AND ELECT :HDFC BANK LTD				
18/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM17026388391	18/06/24	1,489.00	390,606.67
	S LIMITED ESCRO-VINOD SINGH-AXNPM17026388391				
19/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM17130063590	19/06/24	1,548.00	392,154.67
	S LIMITED ESCRO-VINOD SINGH-AXNPM17130063590				
19/06/24	NEFT DR-UBIN0575542-REGAL KARTIK COMMUNI	N171243102047181	19/06/24	200,000.00	192,154.67
	CATION-NETBANK, MUM-N171243102047181-CHQ				
	S				
19/06/24	IMPS-417118286088-PIRAMAL CAPITAL AND HO	0000417118286088	19/06/24	25,979.00	218,133.67
	USING F-INDB-XXXXXXXXX2062-P2AMOB				
19/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM17136135323	19/06/24	15,570.00	233,703.67
	S LIMITED ESCRO-VINOD SINGH-AXNPM17136135323				
20/06/24	41935985TERMINAL 1 CARDS SETTL. 20/06/24	0000000000000000	20/06/24	721.00	234,424.67
20/06/24	CASH DEPOSIT-XXXXXXXXXX7392-MURLIPURA	0000000000001259	20/06/24	42,900.00	277,324.67
20/06/24	CASH DEPOSIT-XXXXXXXXXX7392-MURLIPURA	0000000000001262	20/06/24	12,900.00	290,224.67
20/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM17246143568	20/06/24	400.00	290,624.67

### HDFC BANK LIMITED

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PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

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G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	S LIMITED ESCRO-VINOD SINGH-AXNPM1724614 3568					
21/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1735395 9168	AXNPM17353959168	21/06/24		11,230.00	301,854.67
21/06/24	NEFT DR-UBIN0575542-REGAL KARTIK COMMUNI CATION-NETBANK, MUM-N173243105687174-CHQ S	N173243105687174	21/06/24	200,000.00		101,854.67
21/06/24	UPI-SUMAN KUMARI-GATIKSERVICES@ICICI-ICI C0DC0099-417314304094-DIGITEK REGAL KART	0000417314304094	21/06/24	3,550.00		98,304.67
22/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1745992 0573	AXNPM17459920573	22/06/24		2,500.00	100,804.67
22/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1746646 7461	AXNPM17466467461	22/06/24		31,400.00	132,204.67
22/06/24	TVS CREDIT SER-1534230968 - 2024	0000406229136316	22/06/24		25,669.00	157,873.67
23/06/24	41935985TERMINAL 1 CARDS SETTL. 23/06/24	0000000000000000	23/06/24		55,366.12	213,239.79
23/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1757670 0291	AXNPM17576700291	23/06/24		600.00	213,839.79
24/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1768225 7273	AXNPM17682257273	24/06/24		5,747.34	219,587.13
24/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1768524 3647	AXNPM17685243647	24/06/24		1,000.00	220,587.13
24/06/24	PINELABS PVT L-PINELABS ICB	0000406239288392	24/06/24		5,567.32	226,154.45
24/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1768698 8608	AXNPM17686988608	24/06/24		1,900.00	228,054.45
25/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM17793982740	25/06/24		17,300.00	245,354.45

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M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE, VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	S LIMITED ESCRO-VINOD SINGH-AXNPM1779398 2740					
25/06/24	IMPS-417707323457-REGAL KARTIK COMMUNICA TION-UBIN-XXXXXXXXXXXX0105-CHQS	0000417707323457	25/06/24	200,000.00		45,354.45
25/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1779565 9108	AXNPM17795659108	25/06/24		1,120.00	46,474.45
25/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1779720 3555	AXNPM17797203555	25/06/24		1,500.00	47,974.45
26/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1780132 4949	AXNPM17801324949	26/06/24		2,672.00	50,646.45
26/06/24	41935985TERMINAL 1 CARDS SETTL. 26/06/24	0000000000000000	26/06/24		24,831.02	75,477.47
26/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1780586 0045	AXNPM17805860045	26/06/24		2,100.00	77,577.47
26/06/24	IMPS-417817834405-PIRAMAL CAPITAL AND HO USING F-INDB-XXXXXXXXX2062-P2AMOB	0000417817834405	26/06/24		25,979.00	103,556.47
26/06/24	PINELABS PVT L-INSTANT SUBVENTIONDE	0000406263678787	26/06/24		2,685.97	106,242.44
26/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1780731 3706	AXNPM17807313706	26/06/24		21,000.00	127,242.44
27/06/24	41935985TERMINAL 1 CARDS SETTL. 27/06/24	0000000000000000	27/06/24		4,946.90	132,189.34
27/06/24	UPI-ONE97-POWERACCESS.PAYM11@AXISBANK-UT IB0000022-417955056198-AWSPG202406271201 2	0000417955056198	27/06/24		50.00	132,239.34
28/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1802146 7451	AXNPM18021467451	28/06/24		600.00	132,839.34
28/06/24	IMPS-418008331439-REGAL KARTIK COMMUNICA TION-UBIN-XXXXXXXXXXXX0105-CHQS	0000418008331439	28/06/24	100,000.00		32,839.34

### HDFC BANK LIMITED

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PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

28/06/24	.IMPS P2P 417707323457#25/06/2024 250624	CDT2418025452499	28/06/24	17.70	32,821.64
	-CDT2418025452499				
28/06/24	CASH DEPOSIT-XXXXXXXXXX7392-MURLIPURA	0000000000003193	28/06/24	38,600.00	71,421.64
28/06/24	IMPS-418019353054-PIRAMAL CAPITAL AND HO	0000418019353054	28/06/24	15,481.00	86,902.64
	USING F-INDB-XXXXXXXXXX2062-P2AMOB				
28/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM18027182529	28/06/24	13,660.00	100,562.64
	S LIMITED ESCRO-VINOD SINGH-AXNPM1802718				
	2529				
29/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM18133398957	29/06/24	22,450.00	123,012.64
	S LIMITED ESCRO-VINOD SINGH-AXNPM1813339				
	8957				
29/06/24	UPI SETTLEMENT -RM0090- 29/06/24	0000000000000000	29/06/24	10,031.50	133,044.14
29/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM18137749762	29/06/24	800.00	133,844.14
	S LIMITED ESCRO-VINOD SINGH-AXNPM1813774				
	9762				
30/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM18241624320	30/06/24	4,400.00	138,244.14
	S LIMITED ESCRO-VINOD SINGH-AXNPM1824162				
	4320				
30/06/24	.IMPS P2P 418008331439#28/06/2024 280624	CDT2418025452499	30/06/24	5.90	138,238.24
	-CDT2418025452499				
30/06/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM18248012188	30/06/24	6,150.00	144,388.24
	S LIMITED ESCRO-VINOD SINGH-AXNPM1824801				
	2188				
30/06/24	NEFT DR-BARB0MURLIP-RITA BHADORIA-NETBAN	N182243121358966	01/07/24	40,500.00	103,888.24
	K, MUM-N182243121358966-SLRY				
01/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM18354691467	01/07/24	8,700.00	112,588.24
	S LIMITED ESCRO-VINOD SINGH-AXNPM1835469				
	1467				
01/07/24	41935985TERMINAL 1 CARDS SETTL. 01/07/24	0000000000000000	01/07/24	596.60	113,184.84
01/07/24	IMPS-418310341985-REGAL KARTIK COMMUNICA	0000418310341985	01/07/24	100,000.00	13,184.84
	TION-UBIN-XXXXXXXXXXXX0105-CHQS				
01/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM18356553418	01/07/24	3,775.00	16,959.84

### HDFC BANK LIMITED

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### Statement of account

	S LIMITED ESCRO-VINOD SINGH-AXNPM1835655 3418					
01/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1835839 1293	AXNPM18358391293	01/07/24		13,000.00	29,959.84
02/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1846223 7585	AXNPM18462237585	02/07/24		990.00	30,949.84
02/07/24	41935985TERMINAL 1 CARDS SETTL. 02/07/24	0000000000000000	02/07/24		0.99	30,950.83
02/07/24	UPI-JMD B2B-PAYTM-72063969@PAYTM-YESB0PT MUPI-418416505497-OIDBB66839AA00ECC3	0000418416505497	02/07/24	1,480.00		29,470.83
02/07/24	UPI-JMD B2B-PAYTM-72063969@PAYTM-YESB0PT MUPI-418416497673-OIDBB66839A920D910	0000418416497673	02/07/24	1,555.00		27,915.83
02/07/24	UPI-ONE97-POWERACCESS.PAYM11@AXISBANK-UT IB0000022-418496137502-AWSPG202407020001 2	0000418496137502	02/07/24		150.00	28,065.83
02/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1846809 9863	AXNPM18468099863	02/07/24		3,940.00	32,005.83
03/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1857160 9797	AXNPM18571609797	03/07/24		2,200.00	34,205.83
03/07/24	41935985TERMINAL 1 CARDS SETTL. 03/07/24	0000000000000000	03/07/24		2,200.99	36,406.82
03/07/24	UPI-MR HARJI RAM KHUMHA-PAYTMQR59CV15@PA YTM-YESB0PTMUPI-418574902492-PAYMENT FRO M PHONE	0000418574902492	03/07/24	16.00		36,390.82
03/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1857785 8450	AXNPM18577858450	03/07/24		1,500.00	37,890.82
03/07/24	IMPS-418520351717-REGAL KARTIK COMMUNICA TION-UBIN-XXXXXXXXXXXX0105-CHQ	0000418520351717	03/07/24	25,000.00		12,890.82
04/07/24	UPI-ONE97-POWERACCESS.PAYM11@AXISBANK-UT	0000418623365260	04/07/24		50.00	12,940.82

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

.  
.  
JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	IB0000022-418623365260-AWSPG202407040001 2					
04/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1868886 5754	AXNPM18688865754	04/07/24		2,600.00	15,540.82
05/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1879303 0818	AXNPM18793030818	05/07/24		2,000.00	17,540.82
05/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1879961 4636	AXNPM18799614636	05/07/24		4,000.00	21,540.82
06/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1880493 0812	AXNPM18804930812	06/07/24		10,080.00	31,620.82
06/07/24	IMPS-418812535029-MOBIKWIK-UTIB-XXXXXXX XXX6704-W2B	0000418812535029	06/07/24		1.71	31,622.53
07/07/24	UPI-ONE97-POWERACCESS.PAYM11@AXISBANK-UT IB0000022-418945805874-AWSPG202407061801 2	0000418945805874	07/07/24		50.00	31,672.53
07/07/24	IMPS-418908033062-ONE MOBIKWIK SYSTEMS-I CIC-XXXXXXXX4206-FTTRANSFERP2A	0000418908033062	07/07/24		20.00	31,692.53
07/07/24	UPI-ONE97-POWERACCESS.PAYM11@AXISBANK-UT IB0000022-418947774448-AWSPG202407070001 2	0000418947774448	07/07/24		50.00	31,742.53
07/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-VINOD SINGH-AXNPM1891973 2294	AXNPM18919732294	07/07/24		1,500.00	33,242.53
08/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH -AXNPM19023456722	AXNPM19023456722	08/07/24		2,650.00	35,892.53
08/07/24	IMPS-419008942915-ONE MOBIKWIK SYSTEMS-I CIC-XXXXXXXX4206-FTTRANSFERP2A	0000419008942915	08/07/24		200.00	36,092.53

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PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE, VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

08/07/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-419 075293677-PAYMENT ON CRED	0000419075293677	08/07/24	28,628.00		7,464.53
08/07/24	41935985TERMINAL 1 CARDS SETTL. 08/07/24	0000000000000000	08/07/24		35,452.50	42,917.03
08/07/24	UPI-NEERU KANWAR-NEERUSHEKHAWAT4@YBL-HDF C0002837-455678442012-PAYMENT FROM PHONE	0000455678442012	08/07/24	23,400.00		19,517.03
08/07/24	PINELABS PVT L-PINELABS ICB	0000407085859355	08/07/24		2,881.35	22,398.38
08/07/24	UPI-VIKAS HARIYANI-HARIYANI.VIKAS@YBL- KKBK0003542-455637877232-PAYMENT FROM PH ONE	0000455637877232	08/07/24	14,400.00		7,998.38
08/07/24	IMPS-419018632586-PIRAMAL CAPITAL AND HO USING F-INDB-XXXXXXXXX2062-P2AMOB	0000419018632586	08/07/24		26,069.00	34,067.38
09/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH -AXNPM19134676942	AXNPM19134676942	09/07/24		650.00	34,717.38
09/07/24	IMPS-419107506244-ONE MOBIKWIK SYSTEMS-I CIC-XXXXXXXXX4206-FTTRANSFERP2A	0000419107506244	09/07/24		2,821.00	37,538.38
09/07/24	41935985TERMINAL 1 CARDS SETTL. 09/07/24	0000000000000000	09/07/24		24,587.00	62,125.38
09/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH -AXNPM19139175385	AXNPM19139175385	09/07/24		1,500.00	63,625.38
09/07/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-419 105665056-PAYMENT ON CRED	0000419105665056	09/07/24	13,223.03		50,402.35
09/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH -AXNPM19140991524	AXNPM19140991524	09/07/24		29,610.00	80,012.35
10/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH -AXNPM19247886645	AXNPM19247886645	10/07/24		22,690.70	102,703.05
10/07/24	EDC RENTAL JUL24 RM0090	0000000000000000	10/07/24	531.00		102,172.05
10/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH	AXNPM19249942814	10/07/24		150.00	102,322.05

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE, VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	-AXNPM19249942814					
10/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH -AXNPM19251987830	AXNPM19251987830	10/07/24		3,650.00	105,972.05
11/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH -AXNPM19358835526	AXNPM19358835526	11/07/24		15,606.90	121,578.95
11/07/24	.IMPS P2P 418310341985#01/07/2024 010724 -CDT2419025904580	CDT2419025904580	11/07/24	5.90		121,573.05
11/07/24	.IMPS P2P 418520351717#03/07/2024 030724 -CDT2419025904580	CDT2419025904580	11/07/24	5.90		121,567.15
11/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH -AXNPM19363338941	AXNPM19363338941	11/07/24		250.00	121,817.15
11/07/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-419 345944349-PAYMENT ON CRED	0000419345944349	11/07/24	34,714.00		87,103.15
12/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH -AXNPM19467618506	AXNPM19467618506	12/07/24		3,130.00	90,233.15
12/07/24	41935985TERMINAL 1 CARDS SETTL. 12/07/24	0000000000000000	12/07/24		1,479.00	91,712.15
12/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH -AXNPM19472625394	AXNPM19472625394	12/07/24		14,000.00	105,712.15
12/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH -AXNPM19474533046	AXNPM19474533046	12/07/24		14,640.00	120,352.15
12/07/24	NEFT DR-UBIN0575542-REGAL KARTIK COMMUNI CATION-NETBANK, MUM-N194243150527331-CHQ S	N194243150527331	13/07/24	100,000.00		20,352.15
13/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH -AXNPM19580168456	AXNPM19580168456	13/07/24		2,745.00	23,097.15

### HDFC BANK LIMITED

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M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

13/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH -AXNPM19584646879	AXNPM19584646879	13/07/24		1,600.00	24,697.15
14/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH -AXNPM19687958685	AXNPM19687958685	14/07/24		900.00	25,597.15
14/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH -AXNPM19693508314	AXNPM19693508314	14/07/24		1,300.00	26,897.15
14/07/24	UPI-CRED UTILITY-CRED.UTILITY@AXISB-UTIB 0000114-419690494228-PAYMENT ON CRED	0000419690494228	14/07/24	7,494.00		19,403.15
14/07/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-419 617573028-PAYMENT ON CRED	0000419617573028	14/07/24	14,632.00		4,771.15
15/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH -AXNPM19799331917	AXNPM19799331917	15/07/24		120.00	4,891.15
15/07/24	IMPS-419707170549-ONE MOBIKWIK SYSTEMS-I CIC-XXXXXXXX4206-FTTRANSFERP2A	0000419707170549	15/07/24		22,501.00	27,392.15
15/07/24	41935985TERMINAL 1 CARDS SETTL. 15/07/24	0000000000000000	15/07/24		1.00	27,393.15
15/07/24	UPI-NEERU KANWAR-NEERUSHEKHAWAT4@YBL-HDF C0002837-456362748024-PAYMENT FROM PHONE	0000456362748024	15/07/24	15,000.00		12,393.15
15/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH -AXNPM19705275364	AXNPM19705275364	15/07/24		8,400.00	20,793.15
15/07/24	CASH DEPOSIT-403875XXXXXX0129-MURLIPURA	0000000000008901	15/07/24		15,200.00	35,993.15
15/07/24	IMPS-419721317730-REGAL KARTIK COMMUNICA TION-UBIN-XXXXXXXXXXXX0105-CHQS	0000419721317730	15/07/24	30,000.00		5,993.15
16/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH -AXNPM19809921317	AXNPM19809921317	16/07/24		2,160.00	8,153.15
16/07/24	IMPS-419808655614-ONE MOBIKWIK SYSTEMS-I	0000419808655614	16/07/24		151.00	8,304.15

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
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Email : VINODNARUKA7@GMAIL.COM  
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Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	CIC-XXXXXXXX4206-FTTRANSFERP2A					
16/07/24	41935985TERMINAL 1 CARDS SETTL. 16/07/24	0000000000000000	16/07/24		171,675.30	179,979.45
16/07/24	IMPS-419809384162-REGAL KARTIK COMMUNICA TION-UBIN-XXXXXXXXXXXX0105-CHQS	0000419809384162	16/07/24	150,000.00		29,979.45
16/07/24	NEFT CR-ICIC0SF0002-SAGAR DEPOSITS AND A -REGALKARTIKCOMMUNICATION-36970156991DC	00036970156991DC	16/07/24		15,520.00	45,499.45
16/07/24	NEFT CR-ICIC0SF0002-SAGAR DEPOSITS AND A -REGALKARTIKCOMMUNICATION-36970155481DC	00036970155481DC	16/07/24		17,945.00	63,444.45
16/07/24	UPI-MANISH KUMAR SHARMA-9509563999@YBL-I CIC0000012-456425163042-PAYMENT FROM PHO NE	0000456425163042	16/07/24	12,000.00		51,444.45
16/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH -AXNPM19815780453	AXNPM19815780453	16/07/24		5,250.00	56,694.45
16/07/24	IMPS-419820303353-REGAL KARTIK COMMUNICA TION-UBIN-XXXXXXXXXXXX0105-CHQS	0000419820303353	16/07/24	50,000.00		6,694.45
17/07/24	UPI-ONE97-POWERACCESS.PAYM11@AXISBANK-UT IB0000022-419934058218-AWSPG202407161801 2	0000419934058218	17/07/24		100.00	6,794.45
17/07/24	IMPS-419908940168-ONE MOBIKWIK SYSTEMS-I CIC-XXXXXXXX4206-FTTRANSFERP2A	0000419908940168	17/07/24		20.00	6,814.45
17/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH -AXNPM19925975627	AXNPM19925975627	17/07/24		32,000.00	38,814.45
18/07/24	UPI-MANENDRA KUMAR MESHR-7415501816@NAVI AXIS-CNRB0000033-420062058926-PAYMENT FR OM PHONE	0000420062058926	18/07/24	1,000.00		37,814.45
18/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH -AXNPM20029364364	AXNPM20029364364	18/07/24		1,000.00	38,814.45
18/07/24	UPI-ROHIT KUMAR SHARMA-PAYTMQR14ENNI@PAY	0000420025166784	18/07/24	81.00		38,733.45

### HDFC BANK LIMITED

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PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

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State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
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Email : VINODNARUKA7@GMAIL.COM  
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Account Status : Regular  
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Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	TM-YESB0PTMUPI-420025166784-PAYMENT FROM PHONE					
18/07/24	IMPS-420007854823-ONE MOBIKWIK SYSTEMS-I	0000420007854823	18/07/24		2,400.00	41,133.45
	CIC-XXXXXXXX4206-FTTRANSFERP2A					
18/07/24	UPI-ONE97-POWERACCESS.PAYM11@AXISBANK-UT	0000420047089210	18/07/24		80.00	41,213.45
	IB00000022-420047089210-AWSPG202407181201					
	2					
18/07/24	NEFT DR-UBIN0575542-REGAL KARTIK COMMUNI	N200243158681187	18/07/24	35,000.00		6,213.45
	CATION-NETBANK, MUM-N200243158681187-CHQ					
	S					
18/07/24	CASH DEPOSIT-XXXXXXXXXX7392-MURLIPURA	0000000000009647	18/07/24		38,500.00	44,713.45
19/07/24	IMPS-420100370017-REGAL KARTIK COMMUNICA	0000420100370017	19/07/24	30,000.00		14,713.45
	TION-UBIN-XXXXXXXXXXXX0105-CHQS					
19/07/24	IMPS-420100370378-REGAL KARTIK COMMUNICA	0000420100370378	19/07/24	12,000.00		2,713.45
	TION-UBIN-XXXXXXXXXXXX0105-CHQS					
19/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM20140288720	19/07/24		1,650.00	4,363.45
	S LIMITED ESCROW ACCOUNT 01-VINOD SINGH					
	-AXNPM20140288720					
19/07/24	IMPS-420108081224-ONE MOBIKWIK SYSTEMS-I	0000420108081224	19/07/24		1,050.00	5,413.45
	CIC-XXXXXXXX4206-FTTRANSFERP2A					
19/07/24	IMPS-420109304255-REGAL KARTIK COMMUNICA	0000420109304255	19/07/24	2,800.00		2,613.45
	TION-UBIN-XXXXXXXXXXXX0105-CHQS					
20/07/24	IMPS-420207207937-ONE MOBIKWIK SYSTEMS-I	0000420207207937	20/07/24		35,730.00	38,343.45
	CIC-XXXXXXXX4206-FTTRANSFERP2A					
20/07/24	IMPS-420209799952-KOTAK-EPAYMENT-KKKBK-XX	0000420209799952	20/07/24		16,102.00	54,445.45
	XXXX8132-PAYOUT					
20/07/24	41935985TERMINAL 1 CARDS SETTL. 20/07/24	0000000000000000	20/07/24		19,978.21	74,423.66
20/07/24	.IMPS P2P 419721317730#15/07/2024 160724	CDT2419025904580	20/07/24	5.90		74,417.76
	-CDT2419025904580					
20/07/24	.IMPS P2P 419809384162#16/07/2024 160724	CDT2419025904580	20/07/24	17.70		74,400.06
	-CDT2419025904580					
20/07/24	.IMPS P2P 419820303353#16/07/2024 160724	CDT2419025904580	20/07/24	5.90		74,394.16

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE, VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	-CDT2419025904580					
20/07/24	NEFT CR-ICIC0SF0002-SAGAR DEPOSITS AND A -REGALKARTIKCOMMUNICATION-37016567481DC	00037016567481DC	20/07/24		17,945.00	92,339.16
21/07/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0685823489	AXISCN0685823489	21/07/24		13,020.00	105,359.16
21/07/24	41935985TERMINAL 1 CARDS SETT. 21/07/24	0000000000000000	21/07/24		15,137.51	120,496.67
21/07/24	UPI-VIKASH MOURYA-6350546231@YBL-ICIC000 6760-456910319364-PAYMENT FROM PHONE	0000456910319364	21/07/24	13,500.00		106,996.67
21/07/24	IMPS-420319308181-REGAL KARTIK COMMUNICA TION-UBIN-XXXXXXXXXXXX0105-CHQS	0000420319308181	21/07/24	90,000.00		16,996.67
22/07/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0686545049	AXISCN0686545049	22/07/24		3,000.00	19,996.67
22/07/24	.IMPS P2P 420100370017#19/07/2024 190724 -CDT2419025904580	CDT2419025904580	22/07/24	5.90		19,990.77
22/07/24	.IMPS P2P 420100370378#19/07/2024 190724 -CDT2419025904580	CDT2419025904580	22/07/24	5.90		19,984.87
22/07/24	.IMPS P2P 420109304255#19/07/2024 190724 -CDT2419025904580	CDT2419025904580	22/07/24	5.90		19,978.97
23/07/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH- AXNPM20580942360	AXNPM20580942360	23/07/24		700.00	20,678.97
23/07/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0687530933	AXISCN0687530933	23/07/24		32,730.00	53,408.97
24/07/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0688545950	AXISCN0688545950	24/07/24		2,550.00	55,958.97
24/07/24	41935985TERMINAL 1 CARDS SETT. 24/07/24	0000000000000000	24/07/24		14,882.11	70,841.08
24/07/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-420 607846428-PAYMENT ON CRED	0000420607846428	24/07/24	37,980.00		32,861.08

### HDFC BANK LIMITED

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M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

25/07/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0689638803	AXISCN0689638803	25/07/24		60,200.00	93,061.08
25/07/24	.IMPS P2P 420319308181#21/07/2024 210724 -CDT2419025904580	CDT2419025904580	25/07/24	5.90		93,055.18
26/07/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0690758144	AXISCN0690758144	26/07/24		10,700.00	103,755.18
26/07/24	41935985TERMINAL 1 CARDS SETTL. 26/07/24	0000000000000000	26/07/24		37,307.22	141,062.40
26/07/24	PINELABS PVT L-PINELABS ICB	0000407269468874	26/07/24		2,881.35	143,943.75
26/07/24	IMPS-420816383212-VINOD SINGH NARUKA-ICI C-XXXXXXXXX8330-CHQS	0000420816383212	26/07/24	35,000.00		108,943.75
27/07/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0691880639	AXISCN0691880639	27/07/24		38,887.00	147,830.75
28/07/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0692881185	AXISCN0692881185	28/07/24		12,800.00	160,630.75
29/07/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0693772231	AXISCN0693772231	29/07/24		15,620.00	176,250.75
29/07/24	41935985TERMINAL 1 CARDS SETTL. 29/07/24	0000000000000000	29/07/24		45,143.61	221,394.36
29/07/24	.IMPS P2P 420816383212#26/07/2024 260724 -CDT2419025904580	CDT2419025904580	29/07/24	5.90		221,388.46
29/07/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-421 179231094-PAYMENT ON CRED	0000421179231094	29/07/24	3,494.69		217,893.77
29/07/24	PINELABS PVT L-PINELABS ICB	0000407291647353	29/07/24		2,881.35	220,775.12
29/07/24	NEFT CR-ICIC0SF0002-SAGAR DEPOSITS AND A -REGALKARTIKCOMMUNICATION-37093583581DC	00037093583581DC	29/07/24		23,765.00	244,540.12
29/07/24	NEFT CR-ICIC0SF0002-SAGAR DEPOSITS AND A -REGALKARTIKCOMMUNICATION-37093584391DC	00037093584391DC	29/07/24		29,100.00	273,640.12
30/07/24	NEFT DR-UBIN0575542-REGAL KARTIK COMMUNI	N212243173949087	30/07/24	200,000.00		73,640.12

### HDFC BANK LIMITED

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PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	CATION-NETBANK, MUM-N212243173949087-CHQ S				
30/07/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0694754544	AXISCN0694754544	30/07/24	500.00	74,140.12
30/07/24	UPI-VIKAS HARIYANI-HARIYANI.VIKAS@YBL- KKBK0003542-457811558338-PAYMENT FROM PH ONE	0000457811558338	30/07/24	10,000.00	64,140.12
31/07/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0695779960	AXISCN0695779960	31/07/24	19,290.00	83,430.12
01/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0697057953	AXISCN0697057953	01/08/24	1,300.00	84,730.12
02/08/24	41935985TERMINAL 1 CARDS SETTL. 02/08/24	0000000000000000	02/08/24	2,275.57	87,005.69
02/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0698140109	AXISCN0698140109	02/08/24	18,301.00	105,306.69
02/08/24	CASH DEPOSIT BY - NIKHIL - VIDHYADHAR NA GAR 1	0000000000000000	02/08/24	100,000.00	205,306.69
03/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0699194920	AXISCN0699194920	03/08/24	34,500.00	239,806.69
03/08/24	IMPS-421611988875-KOTAK-EPAYMENT-KKBK-XX XXXX8132-PAYOUT	0000421611988875	03/08/24	10,208.00	250,014.69
03/08/24	NEFT CR-ICIC0SF0002-SAGAR DEPOSITS AND A -REGALKARTIKCOMMUNICATION-37152824241DC	00037152824241DC	03/08/24	24,250.00	274,264.69
04/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0700483794	AXISCN0700483794	04/08/24	1,220.00	275,484.69
04/08/24	IMPS-421709317276-VINOD SINGH NARUKA-ICI C-XXXXXXXX8330-EMIS	0000421709317276	04/08/24	30,000.00	245,484.69

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M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE, VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

04/08/24	UPI-ROSHAN GARRATI-ROSHANGURJAR7@IBL-BAR	0000458399135672	04/08/24	5,000.00		240,484.69
	B0AKEDAX-458399135672-PAYMENT FROM PHONE					
04/08/24	NEFT DR-BARB0MURLIP-RITA BHADORIA-NETBAN	N217243186264455	04/08/24	40,500.00		199,984.69
	K, MUM-N217243186264455-CHQS					
04/08/24	IMPS-421714318581-RITA BHADORIA-BARB-XXX	0000421714318581	04/08/24	20,000.00		179,984.69
	XXXXXXXX5922-EMIS					
05/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS	AXISCN0701368607	05/08/24		2,130.00	182,114.69
	LIMITED-REGAL KARTIK COMMUNICATION-AXIS					
	CN0701368607					
05/08/24	41935985TERMINAL 1 CARDS SETTL. 05/08/24	0000000000000000	05/08/24		3,431.85	185,546.54
05/08/24	IMPS-421818302595-RITA BHADORIA-BARB-XXX	0000421818302595	05/08/24	15,000.00		170,546.54
	XXXXXXXX5922-CHQS					
06/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS	AXISCN0702698842	06/08/24		4,488.00	175,034.54
	LIMITED-REGAL KARTIK COMMUNICATION-AXIS					
	CN0702698842					
06/08/24	IMPS-421910311165-RITA BHADORIA-BARB-XXX	0000421910311165	06/08/24	5,000.00		170,034.54
	XXXXXXXX5922-EN					
07/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS	AXISCN0703921222	07/08/24		5,580.00	175,614.54
	LIMITED-REGAL KARTIK COMMUNICATION-AXIS					
	CN0703921222					
07/08/24	IMPS-422010111878-KOTAK-EPAYMENT-KKBK-XX	0000422010111878	07/08/24		10,208.00	185,822.54
	XXXXX8132-PAYOUT					
07/08/24	UPI-NEERU	0000985653968047	07/08/24	14,100.00		171,722.54
	KANWAR-NEERUSHEKHAWAT4@YBL-HDF					
	C0002837-985653968047-PAYMENT FROM PHONE					
07/08/24	IMPS-422019305702-VINOD SINGH NARUKA-ICI	0000422019305702	07/08/24	10,000.00		161,722.54
	C-XXXXXXXXX8330-CHQS					
07/08/24	UPI-VIKAS HARIYANI-VHARIYANI8@YBL-HDFC00	0000297631893271	07/08/24	35,000.00		126,722.54
	00348-297631893271-PAYMENT FROM PHONE					
08/08/24	IMPS-422107680250-KOTAK-EPAYMENT-KKBK-XX	0000422107680250	08/08/24		13,745.00	140,467.54
	XXXXX8132-PAYOUT					
08/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS	AXISCN0705065525	08/08/24		22,149.00	162,616.54

### HDFC BANK LIMITED

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Cust ID : 128968866  
Account No : 50200037587392 OTHER  
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From : 01/04/2024

To : 19/11/2024

### Statement of account

	LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0705065525					
08/08/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-422 176243338-PAYMENT ON CRED	0000422176243338	08/08/24	52,958.61		109,657.93
08/08/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-422 163423383-PAYMENT ON CRED	0000422163423383	08/08/24	51,471.00		58,186.93
08/08/24	UPI-NEERU KANWAR-NEERUSHEKHAWAT4@YBL-HDF C0002837-523599388270-PAYMENT FROM PHONE	0000523599388270	08/08/24	40,000.00		18,186.93
10/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0707561066	AXISCN0707561066	10/08/24		12,850.00	31,036.93
10/08/24	41935985TERMINAL 1 CARDS SETTL. 10/08/24	0000000000000000	10/08/24		40,201.73	71,238.66
10/08/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-422 352790807-PAYMENT ON CRED	0000422352790807	10/08/24	14,636.14		56,602.52
10/08/24	EDC RENTAL AUG24 RM0090	0000000000000000	10/08/24	531.00		56,071.52
10/08/24	UPI-SONIYA-9929223777@YBL-AIRP0000001-45 8942236584-PAYMENT FROM PHONE	0000458942236584	10/08/24	3,500.00		52,571.52
10/08/24	IMPS-422319327656-RITA BHADORIA-BARB-XXX XXXXXXXX5922-CHQS	0000422319327656	10/08/24	5,000.00		47,571.52
10/08/24	UPI-SANJAY SHARMA-SANJAYPINKCITY@YBL-HDF C0000485-441831557232-PAYMENT FROM PHONE	0000441831557232	10/08/24	10,000.00		37,571.52
11/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0708469342	AXISCN0708469342	11/08/24		12,580.00	50,151.52
12/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0709271595	AXISCN0709271595	12/08/24		35,520.00	85,671.52
12/08/24	UPI-CHOLAMANDALAM INVEST-CHOLAMANDALAMIN VESTM47.RZP@MAIRTEL-AIRP0000001-42251585 3471-PAY VIA RAZORPAY	0000422515853471	12/08/24	4,519.18		81,152.34

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JOINT HOLDERS :

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From : 01/04/2024

To : 19/11/2024

### Statement of account

13/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0710457507	AXISCN0710457507	13/08/24		4,400.00	85,552.34
13/08/24	UPI-RITA BHADORIA-7014567683@YBL-BARB0MU RLIP-459207650651-PAYMENT FROM PHONE	0000459207650651	13/08/24	12,000.00		73,552.34
13/08/24	UPI-RITA BHADORIA-7014567683@YBL-BARB0MU RLIP-459293170697-PAYMENT FROM PHONE	0000459293170697	13/08/24	18,000.00		55,552.34
14/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0711489921	AXISCN0711489921	14/08/24		64,380.00	119,932.34
14/08/24	41935985TERMINAL 1 CARDS SETTL. 14/08/24	0000000000000000	14/08/24		14,635.18	134,567.52
14/08/24	CHQ DEP - - MICR CLG - JAIPUR WBO: TRUST EL :STATE BANK OF INDIA	0000000000988531	16/08/24		15,330.00	149,897.52
15/08/24	IMPS-422807480423-KOTAK-EPAYMENT-KKBK-XX XXXX8132-PAYOUT	0000422807480423	15/08/24		9,423.00	159,320.52
15/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0712783626	AXISCN0712783626	15/08/24		5,210.00	164,530.52
15/08/24	41935985TERMINAL 1 CARDS SETTL. 15/08/24	0000000000000000	15/08/24		9,315.03	173,845.55
16/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0713617801	AXISCN0713617801	16/08/24		2,900.00	176,745.55
17/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0714642468	AXISCN0714642468	17/08/24		24,901.00	201,646.55
18/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0715605477	AXISCN0715605477	18/08/24		2,700.00	204,346.55
18/08/24	41935985TERMINAL 1 CARDS SETTL. 18/08/24	0000000000000000	18/08/24		0.99	204,347.54
18/08/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH- AXNPM23162993786	AXNPM23162993786	18/08/24		418.00	204,765.54

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

19/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0716368762	AXISCN0716368762	19/08/24		4,970.00	209,735.54
20/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0717361680	AXISCN0717361680	20/08/24		32,030.00	241,765.54
21/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0718272275	AXISCN0718272275	21/08/24		8,150.00	249,915.54
21/08/24	41935985TERMINAL 1 CARDS SETTL. 21/08/24	0000000000000000	21/08/24		1,676.20	251,591.74
21/08/24	UPI-SHAHBANA BANO-7014507624@IBL-AIRP00 00001-460025951801-PAYMENT FROM PHONE	0000460025951801	21/08/24	360.00		251,231.74
22/08/24	IMPS-423510360285-RITA BHADORIA-BARB-XXX XXXXXXXX5922-UNI	0000423510360285	22/08/24	10,000.00		241,231.74
22/08/24	.IMPS P2P 421714318581#04/08/2024 040824 -CDT2423126643456	CDT2423126643456	22/08/24	5.90		241,225.84
22/08/24	.IMPS P2P 421709317276#04/08/2024 040824 -CDT2423126643456	CDT2423126643456	22/08/24	5.90		241,219.94
22/08/24	.IMPS P2P 421818302595#05/08/2024 050824 -CDT2423126643456	CDT2423126643456	22/08/24	5.90		241,214.04
22/08/24	.IMPS P2P 421910311165#06/08/2024 060824 -CDT2423126643456	CDT2423126643456	22/08/24	5.90		241,208.14
22/08/24	.IMPS P2P 422019305702#07/08/2024 070824 -CDT2423126643456	CDT2423126643456	22/08/24	5.90		241,202.24
22/08/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH-AXNPM23504071783	AXNPM23504071783	22/08/24		1,000.00	242,202.24
23/08/24	NEFT DR-UBIN0575542-REGAL KARTIK COMMUNICATION-NETBANK, MUM-N236243220990238-CH	N236243220990238	23/08/24	100,000.00		142,202.24
23/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0720526890	AXISCN0720526890	23/08/24		21,979.00	164,181.24

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

24/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0721742735	AXISCN0721742735	24/08/24		22,320.00	186,501.24
24/08/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH-AXNPM23723517558	AXNPM23723517558	24/08/24		1,000.00	187,501.24
25/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0722102039	AXISCN0722102039	25/08/24		17,000.00	204,501.24
25/08/24	UPI-PRATIK TAK-9660618888@YBL-ICIC000361 4-854953533197-PAYMENT FROM PHONE	0000854953533197	25/08/24	30,200.00		174,301.24
25/08/24	UPI-VIKAS SHARMA-ER.SVIKAS941@YBL-UBIN05 58613-707145821208-PAYMENT FROM PHONE	0000707145821208	25/08/24	27,500.00		146,801.24
26/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0722963126	AXISCN0722963126	26/08/24		34,290.00	181,091.24
26/08/24	IMPS-423907915973-KOTAK-EPAYMENT-KKKBK-XX XXXX8132-PAYOUT	0000423907915973	26/08/24		11,976.00	193,067.24
27/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0723955502	AXISCN0723955502	27/08/24		14,520.00	207,587.24
27/08/24	.IMPS P2P 422319327656#10/08/2024 100824 -CDT2423126643456	CDT2423126643456	27/08/24	5.90		207,581.34
28/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0725030473	AXISCN0725030473	28/08/24		18,400.00	225,981.34
28/08/24	NEFT DR-UBIN0575542-REGAL KARTIK COMMUNICATION-NETBANK, MUM-N241243231113537-CHQS	N241243231113537	29/08/24	180,000.00		45,981.34
29/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0726328171	AXISCN0726328171	29/08/24		220.00	46,201.34

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

29/08/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-424	0000424225592109	29/08/24	16,970.00		29,231.34
	225592109-PAYMENT ON CRED					
30/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS	AXISCN0727326886	30/08/24		25,250.00	54,481.34
	LIMITED-REGAL KARTIK COMMUNICATION-AXIS					
	CN0727326886					
30/08/24	UPI-AMAZON INDIA-AMAZON@RAPL-RATN000RAPL	0000424393212591	30/08/24	9,499.00		44,982.34
	-424393212591-YOU ARE PAYING FOR					
30/08/24	UPI-ABHISHEK-PAYTMQR21RKXP67TT@PAYTM-YES	0000424316963069	30/08/24	75.00		44,907.34
	B0PTMUPI-424316963069-PAYMENT FROM PHONE					
31/08/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS	AXISCN0728539447	31/08/24		3,050.00	47,957.34
	LIMITED-REGAL KARTIK COMMUNICATION-AXIS					
	CN0728539447					
31/08/24	41935985TERMINAL 1 CARDS SETTL. 31/08/24	0000000000000000	31/08/24		32,454.56	80,411.90
31/08/24	.IMPS P2P 423510360285#22/08/2024 220824	CDT2423126643456	31/08/24	5.90		80,406.00
	-CDT2423126643456					
31/08/24	PINELABS PVT L-AUTH HDFCPINELABS	0000408312825153	31/08/24		2,832.54	83,238.54
31/08/24	UPI-MOHAMMAD RAHIL-PAYTMQR281005050101FH	0000424420529393	31/08/24	500.00		82,738.54
	UKD0560893@PAYTM-YESB0PTMUPI-42442052939					
	3-PAYMENT FROM PHONE					
31/08/24	IMPS-424423370360-REGAL KARTIK COMMUNICA	0000424423370360	01/09/24	50,000.00		32,738.54
	TION-UBIN-XXXXXXXXXXXX0105-CHQ					
02/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS	AXISCN0730683646	02/09/24		11,920.00	44,658.54
	LIMITED-REGAL KARTIK COMMUNICATION-AXIS					
	CN0730683646					
02/09/24	41935985TERMINAL 1 CARDS SETTL. 02/09/24	0000000000000000	02/09/24		5,100.00	49,758.54
03/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS	AXISCN0732252715	03/09/24		20,550.00	70,308.54
	LIMITED-REGAL KARTIK COMMUNICATION-AXIS					
	CN0732252715					
03/09/24	UPI-PRAVEEN KUMAR GUPTA-7742611624@YBL-S	0000335912081647	03/09/24	3,500.00		66,808.54
	BIN0031797-335912081647-PAYMENT FROM PHO					
	NE					
03/09/24	UPI-VINOD SINGH NARUKA-VINODNARUKA71@YBL	0000983361470944	03/09/24	10,000.00		56,808.54

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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M/S. REGAL KARTIK COMMUNICATION  
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JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

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G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	-ICIC0006775-983361470944-PAYMENT FROM P HONE					
04/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0733433285	AXISCN0733433285	04/09/24		3,201.00	60,009.54
04/09/24	IMPS-424820310223-RITA BHADORIA-BARB-XXX XXXXXXXX5922-SALRY	0000424820310223	04/09/24	40,500.00		19,509.54
04/09/24	IMPS-424820322949-VINOD SINGH NARUKA-ICI C-XXXXXXXX8330-MOB	0000424820322949	04/09/24	5,000.00		14,509.54
05/09/24	UPI-VINOD SINGH NARUKA-VINODNARUKA71@YBL -ICIC0006775-497631695221-PAYMENT FROM P HONE	0000497631695221	05/09/24	12,000.00		2,509.54
05/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0734861518	AXISCN0734861518	05/09/24		26,200.00	28,709.54
06/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0735736726	AXISCN0735736726	06/09/24		3,300.00	32,009.54
06/09/24	UPI-NARPAT SINGH SHEKHAW-9829216061@YBL- IOBA0001693-425056892406-PAYMENT FROM PH ONE	0000425056892406	06/09/24	14,640.00		17,369.54
07/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0736877004	AXISCN0736877004	07/09/24		3,480.00	20,849.54
07/09/24	UPI-VIKAS SHARMA-ER.SVIKAS941@YBL-UBIN05 58613-256183964661-PAYMENT FROM PHONE	0000256183964661	07/09/24	9,000.00		11,849.54
08/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0737638133	AXISCN0737638133	08/09/24		33,979.00	45,828.54
08/09/24	41935985TERMINAL 1 CARDS SETTL. 08/09/24	0000000000000000	08/09/24		0.98	45,829.52
08/09/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-425 200961667-PAYMENT ON CRED	0000425200961667	08/09/24	10,193.04		35,636.48

### HDFC BANK LIMITED

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M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

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JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
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Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

08/09/24	UPI-SAVITRI SHARMA-9509563999-2@IBL-KKB K0003564-461841154331-PAYMENT FROM PHONE	0000461841154331	08/09/24	11,428.00		24,208.48
09/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0738556113	AXISCN0738556113	09/09/24		30,150.00	54,358.48
09/09/24	UPI-RAVI SHARMA WO OM PR-8949384675@YBL- PUNB0774700-088911699081-PAYMENT FROM PH ONE	0000088911699081	09/09/24	12,499.00		41,859.48
10/09/24	IMPS-425400393656-REGAL KARTIK COMMUNICA TION-UBIN-XXXXXXXXXXXX0105-CHQS	0000425400393656	10/09/24	10,000.00		31,859.48
10/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0739616906	AXISCN0739616906	10/09/24		3,010.00	34,869.48
10/09/24	EDC RENTAL SEP24 RM0090	0000000000000000	10/09/24	531.00		34,338.48
11/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0740732224	AXISCN0740732224	11/09/24		3,480.00	37,818.48
11/09/24	41935985TERMINAL 1 CARDS SETTL. 11/09/24	0000000000000000	11/09/24		7,100.00	44,918.48
11/09/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-425 500920104-PAYMENT ON CRED	0000425500920104	11/09/24	29,427.00		15,491.48
12/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0741945629	AXISCN0741945629	12/09/24		1,640.00	17,131.48
12/09/24	UPI-VINOD SINGH NARUKA-VINODNARUKA71@YBL -ICIC0006775-285843603960-PAYMENT FROM P HONE	0000285843603960	12/09/24		4,000.00	21,131.48
12/09/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-425 688877174-PAYMENT ON CRED	0000425688877174	12/09/24	14,634.78		6,496.70
12/09/24	FT - CR - 50200016883109 - S K MOBILE AN D ELECTRONICS	00000000000000190	12/09/24		30,000.00	36,496.70
13/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS	AXISCN0742983221	13/09/24		9,710.00	46,206.70

### HDFC BANK LIMITED

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Phone no. : 18002600/18001600  
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Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	CN0742983221				
13/09/24	.IMPS P2P 424423370360#31/08/2024 310824	CDT2425627199270	13/09/24	5.90	46,200.80
	-CDT2425627199270				
14/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0744069693	AXISCN0744069693	14/09/24	27,870.00	74,070.80
15/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0744922884	AXISCN0744922884	15/09/24	16,800.00	90,870.80
16/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0745698448	AXISCN0745698448	16/09/24	25,270.00	116,140.80
16/09/24	41935985TERMINAL 1 CARDS SETTL. 16/09/24	0000000000000000	16/09/24	3,798.53	119,939.33
16/09/24	UPI-SBI CARDS AND PAYMEN-SBICARDSANDPAYM ENTS.BDPG@ICICI-ICIC0DC0099-069864202520 -PAY	0000069864202520	16/09/24	16,970.00	102,969.33
17/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0746612545	AXISCN0746612545	17/09/24	65,440.00	168,409.33
17/09/24	41935985TERMINAL 1 CARDS SETTL. 17/09/24	0000000000000000	17/09/24	9,893.80	178,303.13
17/09/24	.IMPS P2P 424820310223#04/09/2024 040924 -CDT2425627199270	CDT2425627199270	17/09/24	5.90	178,297.23
17/09/24	.IMPS P2P 424820322949#04/09/2024 040924 -CDT2425627199270	CDT2425627199270	17/09/24	5.90	178,291.33
18/09/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH- AXNPM26278119693	AXNPM26278119693	18/09/24	2,375.00	180,666.33
18/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0747745819	AXISCN0747745819	18/09/24	8,020.00	188,686.33
18/09/24	NEFT DR-BARB0MURLIP-RITA BHADORIA-NETBAN K, MUM-N262243274890268-EM	N262243274890268	18/09/24	15,000.00	173,686.33

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

.  
.  
JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

19/09/24	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -426355259130-YOU ARE PAYING FOR	0000426355259130	19/09/24	9,199.00		164,487.33
19/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0748951719	AXISCN0748951719	19/09/24		7,589.00	172,076.33
20/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0749985854	AXISCN0749985854	20/09/24		300.00	172,376.33
20/09/24	NEFT DR-UBIN0575542-REGAL KARTIK COMMUNI CATION-NETBANK, MUM-N264243278197022-CHQ S	N264243278197022	20/09/24	100,000.00		72,376.33
21/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0750951205	AXISCN0750951205	21/09/24		11,050.00	83,426.33
21/09/24	41935985TERMINAL 1 CARDS SETTL. 21/09/24	0000000000000000	21/09/24		2,000.00	85,426.33
21/09/24	CASH DEPOSIT BY - VINOD SINGH - VIDHYADH AR NAGAR 1	0000000000000000	21/09/24		54,400.00	139,826.33
21/09/24	IMPS-426516351379-VINOD SINGH NARUKA-ICI C-XXXXXXXXX8330-PMNT GUPTA	0000426516351379	21/09/24	10,000.00		129,826.33
22/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0752178351	AXISCN0752178351	22/09/24		369.00	130,195.33
23/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0752905163	AXISCN0752905163	23/09/24		26,400.00	156,595.33
23/09/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-426 790550491-PAYMENT ON CRED	0000426790550491	23/09/24	16,856.20		139,739.13
24/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0753762082	AXISCN0753762082	24/09/24		810.00	140,549.13
24/09/24	NEFT DR-UBIN0575542-REGAL KARTIK COMMUNI CATION-NETBANK, MUM-N268243283409289-CH	N268243283409289	24/09/24	20,000.00		120,549.13

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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





Account Branch : VIDHYADHAR NAGAR 1  
 Address : HDFC BANK LTD  
 G 41/66/67, CINE STAR  
 CENTRAL SPINE,VIDHYADHAR NAGAR  
 City : JAIPUR 302039  
 State : RAJASTHAN  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : VINODNARUKA7@GMAIL.COM  
 Cust ID : 128968866  
 Account No : 50200037587392 OTHER  
 A/C Open Date : 05/03/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
 Branch Code : 348 Product Code : 1102

M/S. REGAL KARTIK COMMUNICATION  
 PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 19/11/2024

### Statement of account

24/09/24	NEFT DR-UBIN0575542-REGAL KARTIK COMMUNICATION-NETBANK, MUM-N268243284859608-CHQS	N268243284859608	24/09/24	115,000.00		5,549.13
25/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0754803067	AXISCN0754803067	25/09/24		1,505.00	7,054.13
26/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0755983869	AXISCN0755983869	26/09/24		16,400.00	23,454.13
26/09/24	.IMPS P2P 425400393656#10/09/2024 100924 -CDT2425627199270	CDT2425627199270	26/09/24	5.90		23,448.23
26/09/24	41935985TERMINAL 1 CARDS SETTL. 26/09/24	0000000000000000	26/09/24		98.60	23,546.83
27/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0757035323	AXISCN0757035323	27/09/24		5,980.24	29,527.07
27/09/24	41935985TERMINAL 1 CARDS SETTL. 27/09/24	0000000000000000	27/09/24		8,650.00	38,177.07
28/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0758107219	AXISCN0758107219	28/09/24		2,450.00	40,627.07
28/09/24	NEFT DR-UBIN0575542-REGAL KARTIK COMMUNICATION-NETBANK, MUM-N272243291158429-CHQS	N272243291158429	28/09/24	20,000.00		20,627.07
28/09/24	.IMPS P2P 426516351379#21/09/2024 210924 -CDT2425627199270	CDT2425627199270	28/09/24	5.90		20,621.17
28/09/24	HDFC BANK 38754A012731 ABHISHEK	0000000017562058	28/09/24		28,092.00	48,713.17
29/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0758859216	AXISCN0758859216	29/09/24		14,650.00	63,363.17
30/09/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0759697432	AXISCN0759697432	30/09/24		4,560.00	67,923.17
30/09/24	NEFT DR-UBIN0575542-REGAL KARTIK COMMUNICATION-NETBANK, MUM-N274243296137313	N274243296137313	01/10/24	65,000.00		2,923.17

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	CATION-NETBANK, MUM-N274243296137313-CHQ S					
01/10/24	NEFT CR-YESB0000001-ONE 97 COMMUNICATION S LIMITED SETTLE-VINOD SINGH-YESAP4275032 7705	YESAP42750327705	01/10/24		240.00	3,163.17
01/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0760857557	AXISCN0760857557	01/10/24		25,770.00	28,933.17
02/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0762022088	AXISCN0762022088	02/10/24		2,430.00	31,363.17
02/10/24	41935985TERMINAL 1 CARDS SETTLE. 02/10/24	0000000000000000	02/10/24		13,500.00	44,863.17
03/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0763044712	AXISCN0763044712	03/10/24		650.00	45,513.17
04/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0764262933	AXISCN0764262933	04/10/24		17,780.00	63,293.17
04/10/24	UPI-PURUSHOTAM SAINI-9694181219-2@IBL- KKBK0003547-542488444984-PAYMENT FROM PH ONE	0000542488444984	04/10/24	60,000.00		3,293.17
05/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0765866028	AXISCN0765866028	05/10/24		6,421.00	9,714.17
05/10/24	NEFT DR-UBIN0575542-REGAL KARTIK COMMUNI CATION-NETBANK, MUM-N279243308571625-CHQ S	N279243308571625	05/10/24	6,000.00		3,714.17
06/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0766918940	AXISCN0766918940	06/10/24		7,999.00	11,713.17
07/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS	AXISCN0767765628	07/10/24		23,150.00	34,863.17

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	CN0767765628					
07/10/24	IMPS-428109395952-REGAL KARTIK COMMUNICA	0000428109395952	07/10/24	32,000.00		2,863.17
	TION-UBIN-XXXXXXXXXXXX0105-CHQS					
07/10/24	41935985TERMINAL 1 CARDS SETTL. 07/10/24	0000000000000000	07/10/24		5,105.25	7,968.42
07/10/24	IMPS-428110315778-REGAL KARTIK COMMUNICA	0000428110315778	07/10/24	5,000.00		2,968.42
	TION-UBIN-XXXXXXXXXXXX0105-CH					
08/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS	AXISCN0768920609	08/10/24		1,100.00	4,068.42
	LIMITED-REGAL KARTIK COMMUNICATION-AXIS					
	CN0768920609					
08/10/24	41935985TERMINAL 1 CARDS SETTL. 08/10/24	0000000000000000	08/10/24		29,026.50	33,094.92
08/10/24	IMPS-428211350424-REGAL KARTIK COMMUNICA	0000428211350424	08/10/24	30,000.00		3,094.92
	TION-UBIN-XXXXXXXXXXXX0105-CH					
09/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS	AXISCN0770157559	09/10/24		4,390.00	7,484.92
	LIMITED-REGAL KARTIK COMMUNICATION-AXIS					
	CN0770157559					
10/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS	AXISCN0771582871	10/10/24		14,739.51	22,224.43
	LIMITED-REGAL KARTIK COMMUNICATION-AXIS					
	CN0771582871					
10/10/24	IMPS-428408321307-REGAL KARTIK COMMUNICA	0000428408321307	10/10/24	15,000.00		7,224.43
	TION-UBIN-XXXXXXXXXXXX0105-CH					
10/10/24	EDC RENTAL OCT24 RM0090	0000000000000000	10/10/24	531.00		6,693.43
11/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS	AXISCN0772856178	11/10/24		36,340.00	43,033.43
	LIMITED-REGAL KARTIK COMMUNICATION-AXIS					
	CN0772856178					
11/10/24	41935985TERMINAL 1 CARDS SETTL. 11/10/24	0000000000000000	11/10/24		1,692.20	44,725.63
12/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS	AXISCN0774021687	12/10/24		24,140.00	68,865.63
	LIMITED-REGAL KARTIK COMMUNICATION-AXIS					
	CN0774021687					
12/10/24	41935985TERMINAL 1 CARDS SETTL. 12/10/24	0000000000000000	12/10/24		16,027.96	84,893.59
12/10/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-428	0000428619839587	12/10/24	14,634.78		70,258.81
	619839587-PAYMENT ON CRED					
12/10/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-428	0000428683639030	12/10/24	23,709.00		46,549.81

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	683639030-PAYMENT ON CRED					
13/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0775062246	AXISCN0775062246	13/10/24		1,150.00	47,699.81
13/10/24	41935985TERMINAL 1 CARDS SETTL. 13/10/24	0000000000000000	13/10/24		12,746.89	60,446.70
14/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0776079128	AXISCN0776079128	14/10/24		8,200.00	68,646.70
14/10/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-428 804983694-PAYMENT ON CRED	0000428804983694	14/10/24	24,996.00		43,650.70
15/10/24	IMPS-428909368330-REGAL KARTIK COMMUNICA TION-UBIN-XXXXXXXXXXXX0105-CHQ	0000428909368330	15/10/24	35,000.00		8,650.70
15/10/24	CASH DEPOSIT-XXXXXXXXXX7392-JAIPUR - VID HYADHAR NAGAR	0000000000003890	15/10/24		76,000.00	84,650.70
15/10/24	IMPS-428913365646-REGAL KARTIK COMMUNICA TION-UBIN-XXXXXXXXXXXX0105-CHQ	0000428913365646	15/10/24	70,000.00		14,650.70
15/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0777779833	AXISCN0777779833	15/10/24		2,519.00	17,169.70
15/10/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCROW ACCOUNT 01-VINOD SINGH- AXNPM28929306778	AXNPM28929306778	15/10/24		2,500.00	19,669.70
15/10/24	NEFT CR-ICIC0SF0002-SAGAR DEPOSITS AND A -REGALKARTIKCOMMUNICATION-37955901571DC	00037955901571DC	15/10/24		9,646.00	29,315.70
16/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0778741635	AXISCN0778741635	16/10/24		3,220.00	32,535.70
16/10/24	UPI-UMIYA TRADING-UMIYATRADING5167@SBI-S BIN0060054-322459505703-PAYMENT FROM PHO NE	0000322459505703	16/10/24	10,200.00		22,335.70
16/10/24	UPI-UMIYA TRADING-UMIYATRADING5167@SBI-S BIN0060054-723423567982-PAYMENT FROM PHO	0000723423567982	16/10/24	200.00		22,135.70

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE, VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
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A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	NE					
16/10/24	.IMPS P2P 428109395952#07/10/2024 071024	CDT2429028107656	16/10/24	5.90		22,129.80
	-CDT2429028107656					
16/10/24	.IMPS P2P 428110315778#07/10/2024 071024	CDT2429028107656	16/10/24	5.90		22,123.90
	-CDT2429028107656					
16/10/24	UPI-RAM PYARI DEVI-9460295101M2@PNB-PUNB	0000695672073896	16/10/24	900.00		21,223.90
	0007010-695672073896-PAYMENT FROM PHONE					
16/10/24	UPI-RAM PYARI DEVI-9460295101M2@PNB-PUNB	0000742067477960	16/10/24	100.00		21,123.90
	0007010-742067477960-PAYMENT FROM PHONE					
17/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS	AXISCN0780113683	17/10/24		450.00	21,573.90
	LIMITED-REGAL KARTIK COMMUNICATION-AXIS					
	CN0780113683					
17/10/24	UPI-NARPAT SINGH SHEKHAW-9829216061@YBL-	0000622844875802	17/10/24	14,640.00		6,933.90
	IOBA0001693-622844875802-PAYMENT FROM PH					
	ONE					
17/10/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM29145513727	17/10/24		4,875.00	11,808.90
	S LIMITED ESCROW ACCOUNT 01-VINOD SINGH-					
	AXNPM29145513727					
17/10/24	NEFT CR-ICIC0SF0002-SAGAR DEPOSITS AND A	00037977120881DC	17/10/24		28,938.00	40,746.90
	-REGALKARTIKCOMMUNICATION-37977120881DC					
17/10/24	UPI-LALA RAM SAINI-9414718568@YBL-HDFC00	0000036655814485	17/10/24	22,400.00		18,346.90
	00054-036655814485-PAYMENT FROM PHONE					
17/10/24	UPI-RAVI KUMAR CHAWLA-9772545590@YBL-UTI	0000719449969802	17/10/24	9,000.00		9,346.90
	B0001523-719449969802-PAYMENT FROM PHONE					
18/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS	AXISCN0781559091	18/10/24		450.00	9,796.90
	LIMITED-REGAL KARTIK COMMUNICATION-AXIS					
	CN0781559091					
18/10/24	41935985TERMINAL 1 CARDS SETT. 18/10/24	0000000000000000	18/10/24		20,591.13	30,388.03
18/10/24	NEFT CR-YESB0000001-ONE 97 COMMUNICATION	YESAP42922634537	18/10/24		2,000.00	32,388.03
	S LIMITED SETT. VINOD SINGH-YESAP4292263					
	4537					
19/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS	AXISCN0782841731	19/10/24		20,100.00	52,488.03

### HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0782841731					
19/10/24	.IMPS P2P 428211350424#08/10/2024 081024	CDT2429028107656	19/10/24	5.90		52,482.13
	-CDT2429028107656					
19/10/24	.IMPS P2P 428408321307#10/10/2024 101024	CDT2429028107656	19/10/24	5.90		52,476.23
	-CDT2429028107656					
19/10/24	UPI-GUPTA STORES-7878701201-S963@AXL-HDFC C0004622-804194175625-PAYMENT FROM PHONE	0000804194175625	19/10/24	33,000.00		19,476.23
20/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0784071112	AXISCN0784071112	20/10/24		9,000.00	28,476.23
21/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0785040408	AXISCN0785040408	21/10/24		41,225.95	69,702.18
21/10/24	NEFT DR-BARB0MURLIP-RITA BHADORIA-NETBAN K, MUM-N295243344933460-SALARY	N295243344933460	21/10/24	40,500.00		29,202.18
22/10/24	IMPS-429600306164-RITA BHADORIA-BARB-XXX XXXXXXXX5922-NEHA	0000429600306164	22/10/24	20,000.00		9,202.18
22/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0786304539	AXISCN0786304539	22/10/24		449.00	9,651.18
22/10/24	41935985TERMINAL 1 CARDS SETTL. 22/10/24	0000000000000000	22/10/24		2,473.45	12,124.63
23/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0787390585	AXISCN0787390585	23/10/24		33,680.00	45,804.63
23/10/24	UPI-RAMA TELECOM-9929412340@YBL-HDFC0003 774-075357760816-PAYMENT FROM PHONE	0000075357760816	23/10/24	12,500.00		33,304.63
24/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0788928397	AXISCN0788928397	24/10/24		1,600.00	34,904.63
24/10/24	IMPS-429812344089-RITA BHADORIA-BARB-XXX XXXXXXXX5922-NEHA	0000429812344089	24/10/24	30,000.00		4,904.63

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

25/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0790209267	AXISCN0790209267	25/10/24		18,600.00	23,504.63
25/10/24	41935985TERMINAL 1 CARDS SETTL. 25/10/24	0000000000000000	25/10/24		0.98	23,505.61
26/10/24	NEFT CR-YESB0000001-ONE 97 COMMUNICATION S LIMITED SETTL-VINOD SINGH-YESAP4300062 4565	YESAP43000624565	26/10/24		400.00	23,905.61
26/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0791515842	AXISCN0791515842	26/10/24		299.00	24,204.61
27/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0792676808	AXISCN0792676808	27/10/24		9,134.00	33,338.61
28/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0793868842	AXISCN0793868842	28/10/24		14,500.00	47,838.61
28/10/24	41935985TERMINAL 1 CARDS SETTL. 28/10/24	0000000000000000	28/10/24		983.50	48,822.11
28/10/24	.IMPS P2P 428913365646#15/10/2024 151024 -CDT2429028107656	CDT2429028107656	28/10/24	5.90		48,816.21
28/10/24	.IMPS P2P 428909368330#15/10/2024 151024 -CDT2429028107656	CDT2429028107656	28/10/24	5.90		48,810.31
28/10/24	.IMPS P2P 429600306164#22/10/2024 221024 -CDT2429028107656	CDT2429028107656	28/10/24	5.90		48,804.41
29/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0795198793	AXISCN0795198793	29/10/24		23,450.00	72,254.41
30/10/24	NEFT CR-YESB0000001-ONE 97 COMMUNICATION S LIMITED SETTL-VINOD SINGH-YESAP4304066 1695	YESAP43040661695	30/10/24		5,000.00	77,254.41
30/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0796592755	AXISCN0796592755	30/10/24		53,800.00	131,054.41

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M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

30/10/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-430	0000430414502231	30/10/24	50,653.00	80,401.41
	414502231-PAYMENT ON CRED				
30/10/24	UPI-SAJAN YOGI-SAJAN.YOGI@YBL-YESB000002	0000498216192085	30/10/24	40,000.00	40,401.41
	4-498216192085-PAYMENT FROM PHONE				
31/10/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS	AXISCN0798150191	31/10/24	110,684.25	151,085.66
	LIMITED-REGAL KARTIK COMMUNICATION-AXIS				
	CN0798150191				
31/10/24	41935985TERMINAL 1 CARDS SETT. 31/10/24	0000000000000000	31/10/24	38,428.79	189,514.45
31/10/24	.IMPS P2P 429812344089#24/10/2024 241024	CDT2429028107656	31/10/24	5.90	189,508.55
	-CDT2429028107656				
01/11/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS	AXISCN0799266286	01/11/24	29,440.00	218,948.55
	LIMITED-REGAL KARTIK COMMUNICATION-AXIS				
	CN0799266286				
01/11/24	NEFT CR-YESB0000001-ONE 97 COMMUNICATION	YESAP43063117875	01/11/24	1,875.00	220,823.55
	S LIMITED SETT. VINOD SINGH-YESAP4306311				
	7875				
02/11/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS	AXISCN0800343452	02/11/24	15,650.00	236,473.55
	LIMITED-REGAL KARTIK COMMUNICATION-AXIS				
	CN0800343452				
02/11/24	IMPS-430715393186-VINOD SINGH NARUKA-ICI	0000430715393186	02/11/24	30,000.00	206,473.55
	C-XXXXXXXXX8330-EM				
03/11/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS	AXISCN0801392292	03/11/24	3,350.00	209,823.55
	LIMITED-REGAL KARTIK COMMUNICATION-AXIS				
	CN0801392292				
03/11/24	41935985TERMINAL 1 CARDS SETT. 03/11/24	0000000000000000	03/11/24	16,516.77	226,340.32
04/11/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS	AXISCN0802402549	04/11/24	4,820.00	231,160.32
	LIMITED-REGAL KARTIK COMMUNICATION-AXIS				
	CN0802402549				
04/11/24	NEFT DR-BARB0MURLIP-RITA BHADORIA-NETBAN	N309243373279467	04/11/24	40,500.00	190,660.32
	K, MUM-N309243373279467-SALRT				
04/11/24	UPI-RELIANCE RETAIL LIM-2309666464977-0	0000430918114831	04/11/24	5,694.00	184,966.32
	2@JIOPAY-JIOP0000001-430918114831-PAYMEN				

### HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

	T					
05/11/24	IMPS-431000379821-RITA BHADORIA-BARB-XXX XXXXXXXX5922-EM	0000431000379821	05/11/24	10,000.00		174,966.32
05/11/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0803685284	AXISCN0803685284	05/11/24		401.00	175,367.32
06/11/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0805210112	AXISCN0805210112	06/11/24		5,950.00	181,317.32
06/11/24	NEFT CR-ICIC0SF0002-SAGAR DEPOSITS AND A -REGALKARTIKCOMMUNICATION-38189118351DC	00038189118351DC	06/11/24		10,032.00	191,349.32
06/11/24	IMPS-431109345577-RITA BHADORIA-BARB-XXX XXXXXXXX5922-CC	0000431109345577	06/11/24	50,000.00		141,349.32
06/11/24	UPI-SHUBHAM KUMAR JAIN-Q209624392@YBL-YE SBOYBLUPI-331688251118-PAYMENT FROM PHON E	0000331688251118	06/11/24	28,300.00		113,049.32
07/11/24	NEFT CR-ICIC0SF0002-SAGAR DEPOSITS AND A -REGALKARTIKCOMMUNICATION-38201637511DC	00038201637511DC	07/11/24		13,987.00	127,036.32
07/11/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0806482913	AXISCN0806482913	07/11/24		12,850.00	139,886.32
07/11/24	41935985TERMINAL 1 CARDS SETTL. 07/11/24	0000000000000000	07/11/24		34,068.64	173,954.96
07/11/24	UPI-SBI CARDS AND PAYMEN-SBICARDSANDPAYM ENTS.BDPG@ICICI-ICIC0DC0099-718273214933 -PAY	0000718273214933	07/11/24	42,495.76		131,459.20
07/11/24	UPI-NARPAT SINGH SHEKHAW-9829216061@YBL- IOBA0001693-400265748056-PAYMENT FROM PH ONE	0000400265748056	07/11/24	14,640.00		116,819.20
08/11/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0807607479	AXISCN0807607479	08/11/24		21,140.00	137,959.20
08/11/24	UPI-META ADS-FACEBOOKINDIAO.PAYU@MAIRTEL	0000431314117705	08/11/24	592.95		137,366.25

### HDFC BANK LIMITED

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



Account Branch : VIDHYADHAR NAGAR 1  
 Address : HDFC BANK LTD  
 G 41/66/67, CINE STAR  
 CENTRAL SPINE, VIDHYADHAR NAGAR  
 City : JAIPUR 302039  
 State : RAJASTHAN  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : VINODNARUKA7@GMAIL.COM  
 Cust ID : 128968866  
 Account No : 50200037587392 OTHER  
 A/C Open Date : 05/03/2019  
 Account Status : Regular  
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 Branch Code : 348 Product Code : 1102

M/S. REGAL KARTIK COMMUNICATION  
 PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 19/11/2024

### Statement of account

	-AIRP0000001-431314117705-UPI TRANSACTION				
08/11/24	ATW-403875XXXXXX0129-CHJPR027-JAIPUR	0000000000009447	08/11/24	15,000.00	122,366.25
08/11/24	ATW-403875XXXXXX0129-CHJPR027-JAIPUR	0000000000009448	08/11/24	15,000.00	107,366.25
08/11/24	ATW-403875XXXXXX0129-CHJPR027-JAIPUR	0000000000009449	08/11/24	20,000.00	87,366.25
09/11/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0809053160	AXISCN0809053160	09/11/24	2,760.00	90,126.25
09/11/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-431421982579-PAYMENT ON CRED	0000431421982579	09/11/24	48,390.77	41,735.48
10/11/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0810148679	AXISCN0810148679	10/11/24	150.00	41,885.48
10/11/24	41935985TERMINAL 1 CARDS SETTLE. 10/11/24	0000000000000000	10/11/24	1,400.00	43,285.48
10/11/24	EDC RENTAL NOV24 RM0090	0000000000000000	10/11/24	531.00	42,754.48
11/11/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0811213400	AXISCN0811213400	11/11/24	4,090.00	46,844.48
11/11/24	NEFT CR-ICIC0SF0002-SAGAR DEPOSITS AND A -REGALKARTIKCOMMUNICATION-38256489101DC	00038256489101DC	11/11/24	19,003.00	65,847.48
11/11/24	NEFT CR-ICIC0SF0002-SAGAR DEPOSITS AND A -REGALKARTIKCOMMUNICATION-38257212621DC	00038257212621DC	11/11/24	19,292.00	85,139.48
11/11/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-431696488147-PAYMENT ON CRED	0000431696488147	11/11/24	21,084.00	64,055.48
12/11/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0812505173	AXISCN0812505173	12/11/24	10,809.00	74,864.48
12/11/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-431724044840-PAYMENT ON CRED	0000431724044840	12/11/24	14,638.78	60,225.70
12/11/24	NEFT CR-YESB0000001-ONE 97 COMMUNICATION S LIMITED SETTLE-VINOD SINGH-YESAP43173820508	YESAP43173820508	12/11/24	9,753.97	69,979.67

### HDFC BANK LIMITED

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State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

13/11/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0813778745	AXISCN0813778745	13/11/24		50,850.00	120,829.67
13/11/24	41935985TERMINAL 1 CARDS SETTL. 13/11/24	0000000000000000	13/11/24		39,025.09	159,854.76
14/11/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0815070131	AXISCN0815070131	14/11/24		1,670.00	161,524.76
14/11/24	41935985TERMINAL 1 CARDS SETTL. 14/11/24	0000000000000000	14/11/24		8,851.32	170,376.08
14/11/24	IMPS-431913656839-SHREE MAHALAXMI MAHILA GRAH	0000431913656839	14/11/24		1.00	170,377.08
	UDYOG-AUBL-XXXXXXXXXXXX2660-MONEY TRANSFER					
14/11/24	IMPS-431913656892-SHREE MAHALAXMI MAHILA GRAH	0000431913656892	14/11/24		12,000.00	182,377.08
	UDYOG-AUBL-XXXXXXXXXXXX2660-MONEY TRANSFER					
14/11/24	IMPS-431913656936-SHREE MAHALAXMI MAHILA GRAH	0000431913656936	14/11/24		499.00	182,876.08
	UDYOG-AUBL-XXXXXXXXXXXX2660-MONEY TRANSFER					
15/11/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0816363246	AXISCN0816363246	15/11/24		55,200.00	238,076.08
16/11/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0817437247	AXISCN0817437247	16/11/24		52,180.00	290,256.08
16/11/24	41935985TERMINAL 1 CARDS SETTL. 16/11/24	0000000000000000	16/11/24		6,476.25	296,732.33
16/11/24	UPI-SAVITRI SHARMA-9509563999-2@IBL-KKB K0003564-281490562482-PAYMENT FROM PHONE	0000281490562482	16/11/24	17,145.00		279,587.33
17/11/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0818708543	AXISCN0818708543	17/11/24		200.00	279,787.33

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



M/S. REGAL KARTIK COMMUNICATION  
PLOT NO D 1 ROAD NO 1 MURLIPURA

JAIPUR 302039  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIDHYADHAR NAGAR 1  
Address : HDFC BANK LTD  
G 41/66/67, CINE STAR  
CENTRAL SPINE,VIDHYADHAR NAGAR  
City : JAIPUR 302039  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : VINODNARUKA7@GMAIL.COM  
Cust ID : 128968866  
Account No : 50200037587392 OTHER  
A/C Open Date : 05/03/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000348 MICR : 302240004  
Branch Code : 348 Product Code : 1102

From : 01/04/2024

To : 19/11/2024

### Statement of account

18/11/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0819691127	AXISCN0819691127	18/11/24		380.00	280,167.33
18/11/24	.IMPS P2P 431109345577#06/11/2024 061124 -CDT2431928727981	CDT2431928727981	18/11/24	5.90		280,161.43
18/11/24	.IMPS P2P 430715393186#02/11/2024 021124 -CDT2431928727981	CDT2431928727981	18/11/24	5.90		280,155.53
18/11/24	.IMPS P2P 431000379821#05/11/2024 051124 -CDT2431928727981	CDT2431928727981	18/11/24	5.90		280,149.63
18/11/24	NEFT DR-UBIN0575542-REGAL KARTIK COMMUNICATION-NETBANK, MUM-N323243405169788-CHQS	N323243405169788	18/11/24	198,000.00		82,149.63
19/11/24	NEFT CR-UTIB0000846-ONE MOBIKWIK SYSTEMS LIMITED-REGAL KARTIK COMMUNICATION-AXIS CN0820802986	AXISCN0820802986	19/11/24		13,030.00	95,179.63
19/11/24	UPI-RAMA TELECOM-9929412340@YBL-HDFC0003 774-403617686638-PAYMENT FROM PHONE	0000403617686638	19/11/24	12,740.00		82,439.63
19/11/24	NEFT CR-UTIB0002458-RELIANCE RETAIL LIMITED-VINOD SINGH-AXISCN0821082469	AXISCN0821082469	19/11/24		332.02	82,771.65

### STATEMENT SUMMARY :-

Opening Balance  
209,833.43

Dr Count  
237

Cr Count  
508

Debits  
6,049,348.71

Credits  
5,922,286.93

Closing Bal  
82,771.65

Generated On: 20-Nov-2024 13:07

Generated By:  
128968867

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013