

STATEMENT OF ACCOUNTS

Period : December 01, 2017 to August 28, 2018

MRS.K GEETHANJALI
NO 293 FIRST FLOOR 4TH CROSS 10TH
MAIN ITI LAYOUT OPPOSITE TO
KUVEMPU PARK
BANGALORE
KARNATAKA 560068
g*****@*.*

Your Branch Details :

Name : CUNNINGHAM ROAD, BENGALURU
Address : GROUND FLOOR, BATRA CHAMBERS,1/3
CUNNINGHAM ROAD BENGALURU,KARNATAKA 560052
IFSC : YESB0000639 MICR : 560532017

Cust Id: 6598729

Transaction details for your ACCOUNT No.063991900002710 (SA - SMART SALARY EXCLUSIVE) (Currency: INR)

| Transaction Date | Value Date | Description | Debit | Credit | Balance |
|------------------|------------|---|-----------|--------|----------|
| 02/12/2017 | 02/12/2017 | PCA:5000944243:PAYTMWAL1210203:PTM(PAYTM PAYTMWAL1210203-120240141263 | 899.00 | 0.00 | 50000.46 |
| 02/12/2017 | 02/12/2017 | PCA:5000944243:037044001941265:FAMILIES SUPER MARKET 037044001941265-733608213111 | 469.00 | 0.00 | 49531.46 |
| 02/12/2017 | 02/12/2017 | PCA:5000944243:191919191923024:INSTAKART SERVICES P 191919191923024-733610335879 | 1,423.00 | 0.00 | 48108.46 |
| 03/12/2017 | 03/12/2017 | PCA:5000944243:173210000000704:MORE MEGASTORE 173210000000704-733710002310 | 158.00 | 0.00 | 47950.46 |
| 03/12/2017 | 03/12/2017 | PCA:5000944243:KFC RESTAURANTS:KFC RESTAURANTS. KFC RESTAURANTS-120300061754 | 159.00 | 0.00 | 47791.46 |
| 03/12/2017 | 03/12/2017 | PCA:5000944243:02IN00000007244:LIFE STYLE INTL PVT LT 02IN00000007244-000822617066 | 699.00 | 0.00 | 47092.46 |
| 03/12/2017 | 03/12/2017 | PCA:5000944243:075023049500001:SAMAHITA FUELING STATI 075023049500001-733715033212 | 290.00 | 0.00 | 46802.46 |
| 04/12/2017 | 04/12/2017 | EMI towards Loan No - 00176057 | 7,214.00 | 0.00 | 39588.46 |
| 05/12/2017 | 05/12/2017 | PCA:5000944243:493197100003060:Paynimo Mutual Funds 493197100003060-120500015293 | 18,029.50 | 0.00 | 21558.96 |
| 08/12/2017 | 08/12/2017 | REFUND OF :SAMAHITA FUELING STA:171203-733715033212 | 0.00 | 2.18 | 21561.14 |
| 08/12/2017 | 08/12/2017 | PCA:5000944243:APSRTC ONLINE512:EBS(APSRTC ONLINE IN APSRTC ONLINE512-120870314003 | 209.00 | 0.00 | 21352.14 |
| 10/12/2017 | 10/12/2017 | PCA:5000944243:AISHWARYA SUPER:AISHWARYA SUPER AISHWARYA SUPER-121000022685 | 995.00 | 0.00 | 20357.14 |
| 11/12/2017 | 11/12/2017 | Funds Trf to XX0056/CC 0001002010000307186/MOBTXN | 3,000.00 | 0.00 | 17357.14 |

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| Transaction Date | Value Date | Description | Debit | Credit | Balance |
|---------------------|------------|--|-----------|-----------|----------|
| 12/12/2017 | 11/12/2017 | IMPS/NA/XXX2710/RRN:734600506253/00000000000 046502968/MOBTXN | 10,000.00 | 0.00 | 7357.14 |
| 14/12/2017 | 14/12/2017 | PCA:5000944243:AISHWARYA SUPER:AISHWARYA SUPER AISHWARYA SUPER-121400001691 | 210.00 | 0.00 | 7147.14 |
| 14/12/2017 | 14/12/2017 | IMPS/CHITTIBALA REDDY/XXX7848/RRN:734813320637/ | 0.00 | 1,050.00 | 8197.14 |
| 14/12/2017 | 14/12/2017 | ATD:5000944243:BLOD9460:+M.G.PALYA BLOD9460-734816173133 | 8,000.00 | 0.00 | 197.14 |
| 21/12/2017 | 21/12/2017 | NET TXN: BILLDESK LYBK5901376673 BSNLPRE-65135 | 61.00 | 0.00 | 136.14 |
| 23/12/2017 | 23/12/2017 | RRN : 735714706742/From : BNA CASH DEPOSIT | 0.00 | 40,000.00 | 40136.14 |
| 23/12/2017 | 23/12/2017 | RRN : 735714707765/From : BNA CASH DEPOSIT | 0.00 | 42,000.00 | 82136.14 |
| 23/12/2017 | 23/12/2017 | NET TXN: BILLDESK LYBK5907975925 ICICICARD-69076 | 38,100.00 | 0.00 | 44036.14 |
| 23/12/2017 | 23/12/2017 | IMPS/NA/XXX2710/RRN:735715748725/00000000000 048780730/MOBTXN | 5,000.00 | 0.00 | 39036.14 |
| 23/12/2017 | 23/12/2017 | IMPS/NA/XXX2710/RRN:735717796747/00000000000 048811907/MOBTXN | 32,000.00 | 0.00 | 7036.14 |
| 24/12/2017 | 24/12/2017 | NET TXN: BILLDESK LYBK5909084998 FREECHARGE-15432 | 799.00 | 0.00 | 6237.14 |
| 24/12/2017 | 24/12/2017 | Funds Trf to XX0056/CC 0001002010000307186/MOBTXN | 5,000.00 | 0.00 | 1237.14 |
| 24/12/2017 | 24/12/2017 | IMPS/NA/XXX2710/RRN:735817043500/00000000000 048994035/MOBTXN | 1,000.00 | 0.00 | 237.14 |
| 25/12/2017 | 25/12/2017 | IMPS/Geethanjali Kondamee/XXX9479/RRN:735919561160/ | 0.00 | 1,000.00 | 1237.14 |
| 25/12/2017 | 25/12/2017 | IMPS/NA/XXX2710/RRN:735919292027/PA01245811 301098521/MOBTXN | 1,000.00 | 0.00 | 237.14 |
| 29/12/2017 | 29/12/2017 | NET TXN: Dec17Sal469 TANGOE INDIA SOFTEK-344058 | 0.00 | 30,454.00 | 30691.14 |
| 29/12/2017 | 29/12/2017 | IMPS/NA/XXX2710/RRN:736319092562/00000000000 050015793/MOBTXN | 30,000.00 | 0.00 | 691.14 |
| 29/12/2017 | 29/12/2017 | REV OF BILLDESK LYBK5901376673:21.12.17-000000065135 | 0.00 | 61.00 | 752.14 |
| 01/01/2018 | 31/12/2017 | Credit Interest Capitalised | 0.00 | 102.80 | 854.94 |
| 04/01/2018 | 04/01/2018 | NET TXN: PAYU 6654536341-55273 | 489.00 | 0.00 | 365.94 |
| 08/01/2018 | 08/01/2018 | CASH DEP-HSR LAYOUT-000000000000 | 0.00 | 80,000.00 | 80365.94 |
| 08/01/2018 | 08/01/2018 | IMPS/NA/XXX2710/RRN:800811911233/PA01245812 630681781/MOBTXN | 10,000.00 | 0.00 | 70365.94 |
| 08/01/2018 | 08/01/2018 | EMI_PLN002200176057-0 | 7,214.00 | 0.00 | 63151.94 |
| 08/01/2018 | 08/01/2018 | IMPS/NA/XXX2710/RRN:800820048873/00000000000 | 56,000.00 | 0.00 | 7151.94 |

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|------------------|------------|---|------------|------------|-----------|
| | | 052020185/MOBTXN | | | |
| 09/01/2018 | 08/01/2018 | IMPS/NA/XXX2710/RRN:800900082001/00000000000 | 700.00 | 0.00 | 6451.94 |
| | | 052043707/MOBTXN | | | |
| 12/01/2018 | 12/01/2018 | PCA:5000944243:443354774433547:BHARTI AIRTEL LTD 443354774433547-801279084172 | 621.00 | 0.00 | 5830.94 |
| 12/01/2018 | 12/01/2018 | NET TXN: FLIPKART 18011205263732477-42826 | 4,748.00 | 0.00 | 1082.94 |
| 14/01/2018 | 14/01/2018 | PCA:5000944243:470000000218923:PAYTM 470000000218923-011412539947 | 1,000.00 | 0.00 | 82.94 |
| 20/01/2018 | 20/01/2018 | IMPS/Geethanjali Kondamee/XXX9479/RRN:802016811691/ | 0.00 | 700.00 | 782.94 |
| 20/01/2018 | 20/01/2018 | ATD:5000944243:ABL9038:BOI HSR LAYOUT GALLERY ABL9038-802017323827 | 700.00 | 0.00 | 82.94 |
| 25/01/2018 | 25/01/2018 | UPI/802521817429/From:7411485687@hdfcbank/To:063991900002710@yesb0000001.ifsc.npci/UPI Payment CHILLR | 0.00 | 2,000.00 | 2082.94 |
| 26/01/2018 | 26/01/2018 | ATD:5000944243:MN000833:INDUSIND BANK LIMITED MN000833-802610011248 | 2,000.00 | 0.00 | 82.94 |
| 31/01/2018 | 31/01/2018 | NET TXN: Jan18Sal462 TANGOE INDIA SOFTEK-773687 | 0.00 | 29,854.00 | 29936.94 |
| 31/01/2018 | 31/01/2018 | IMPS/NA/XXX2710/RRN:803121845205/00000000000 056951161/MOBTXN | 17,000.00 | 0.00 | 12936.94 |
| 31/01/2018 | 31/01/2018 | PCA:5000944243:PAYTMWAL1210203:PTM(PAYTM PAYTMWAL1210203-013160359581 | 100.00 | 0.00 | 12836.94 |
| 02/02/2018 | 02/02/2018 | ATD:5000944243:TWCW16155:+PATEL CHANNAPPA CIRCLETWCW16155-803313022432 | 8,000.00 | 0.00 | 4836.94 |
| 03/02/2018 | 03/02/2018 | Funds Trf to XX0056/CC 0001002010000307186/MOBTXN | 4,027.49 | 0.00 | 809.45 |
| 08/02/2018 | 08/02/2018 | IMPS/NA/XXX2710/RRN:803922530229/00000000000 058814901/MOBTXN | 100.00 | 0.00 | 709.45 |
| 11/02/2018 | 11/02/2018 | IMPS/NA/XXX2710/RRN:804215220243/00000000000 059407650/MOBTXN | 700.00 | 0.00 | 9.45 |
| 12/02/2018 | 12/02/2018 | CASH DEP-TIRUPATI-000000000000 | 0.00 | 200,000.00 | 200009.45 |
| 12/02/2018 | 12/02/2018 | EMI_PLN002200176057-0 | 7,214.00 | 0.00 | 192795.45 |
| 12/02/2018 | 12/02/2018 | ATD:5000944243:800025:+MANGAMMAN PALAYA OATM 800025-804320019519 | 10,000.00 | 0.00 | 182795.45 |
| 12/02/2018 | 12/02/2018 | ATD:5000944243:800025:+MANGAMMAN PALAYA OATM 800025-804320020889 | 5,000.00 | 0.00 | 177795.45 |
| 13/02/2018 | 13/02/2018 | IMPS/NA/XXX2710/RRN:804418716273/00000000000 059894031/MOBTXN | 100,000.00 | 0.00 | 77795.45 |
| 16/02/2018 | 15/02/2018 | PCA:5000944243:APSRTC ONLINE IN MUMBAI IND-021670016907 | 209.00 | 0.00 | 77586.45 |

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|------------------|------------|---|------------|------------|-----------|
| 16/02/2018 | 16/02/2018 | ATD:5000944243:800025:+HSR LAYOUT B'LRE OATM BANGALORE KAIN-804715004968 | 10,000.00 | 0.00 | 67586.45 |
| 16/02/2018 | 16/02/2018 | ATD:5000944243:800025:+HSR LAYOUT B'LRE OATM BANGALORE KAIN-804715005701 | 10,000.00 | 0.00 | 57586.45 |
| 16/02/2018 | 16/02/2018 | ATD:5000944243:800025:+HSR LAYOUT B'LRE OATM BANGALORE KAIN-804715006670 | 10,000.00 | 0.00 | 47586.45 |
| 16/02/2018 | 16/02/2018 | ATD:5000944243:800025:+HSR LAYOUT B'LRE OATM BANGALORE KAIN-804715007776 | 10,000.00 | 0.00 | 37586.45 |
| 16/02/2018 | 16/02/2018 | ATD:5000944243:800025:+HSR LAYOUT B'LRE OATM BANGALORE KAIN-804715008802 | 7,000.00 | 0.00 | 30586.45 |
| 16/02/2018 | 16/02/2018 | NET TXN: TECHPRO 459442920-27048 | 30,004.72 | 0.00 | 581.73 |
| 17/02/2018 | 17/02/2018 | NET TXN: EBS 93860121-22139 | 209.00 | 0.00 | 372.73 |
| 18/02/2018 | 18/02/2018 | NET TXN: PAYTM 20180218034533083952 Paytm-93364 | 200.00 | 0.00 | 172.73 |
| 21/02/2018 | 21/02/2018 | CASH DEP-HSR LAYOUT-000000000000 | 0.00 | 200,000.00 | 200172.73 |
| 22/02/2018 | 21/02/2018 | Funds Trf /IMPS/RRN:805300363951/XXX2710pradeep | 100,000.00 | 0.00 | 100172.73 |
| 22/02/2018 | 22/02/2018 | Funds Trf /IMPS/RRN:805301367922/XXX2710 | 100,000.00 | 0.00 | 172.73 |
| 24/02/2018 | 23/02/2018 | NET TXN: PAYTM 20180224035448867652 Paytm-49281 | 100.00 | 0.00 | 72.73 |
| 28/02/2018 | 28/02/2018 | NET TXN: Feb18Sal456 TANGOE INDIA SOFTEK-483987 | 0.00 | 29,867.00 | 29939.73 |
| 28/02/2018 | 28/02/2018 | PCA:5000944243:470000050647719:AISHWARYA SUPER MARKET BANGALORE IND-022800005199 | 169.00 | 0.00 | 29770.73 |
| 28/02/2018 | 28/02/2018 | PCA:5000944243:STYLISH.,:STYLISH., BANGALORE IND-022800004081 | 1,030.00 | 0.00 | 28740.73 |
| 28/02/2018 | 28/02/2018 | REFUND OF :EBS APSRTCONLINE IN :180216-021670016907 | 0.00 | 138.00 | 28878.73 |
| 01/03/2018 | 01/03/2018 | NET TXN: FLIPKART 18030115154635718-59836 | 2,718.00 | 0.00 | 26160.73 |
| 01/03/2018 | 01/03/2018 | PCA:5000944243:MAHASHAKTHI FAN:MAHASHAKTHI FANCY BANGALORE IND-030100009750 | 180.00 | 0.00 | 25980.73 |
| 01/03/2018 | 01/03/2018 | Funds Trf /IMPS/RRN:806018215343/XXX2710gIRI | 1,000.00 | 0.00 | 24980.73 |
| 02/03/2018 | 02/03/2018 | PCA:5000944243:470000050647719:AISHWARYA SUPER MARKET BANGALORE IND-030200000856 | 197.00 | 0.00 | 24783.73 |
| 02/03/2018 | 02/03/2018 | PCA:5000944243:037044001941265:FAMILIES SUPER MARKET BANGALORE IND-806105370459 | 84.00 | 0.00 | 24699.73 |
| 05/03/2018 | 04/03/2018 | EMI towards Loan No - 00176057 | 7,214.00 | 0.00 | 17485.73 |
| 07/03/2018 | 07/03/2018 | Funds Trf /IMPS/RRN:806606500163/XXX2710Kutti | 7,000.00 | 0.00 | 10485.73 |
| 07/03/2018 | 07/03/2018 | Funds Trf /IMPS/RRN:806619694228/XXX2710 | 10,000.00 | 0.00 | 485.73 |

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|------------------|------------|--|-----------|-----------|----------|
| 14/03/2018 | 14/03/2018 | IMPS/PRADEEP E/XXX0481/RRN:807314536832/ | 0.00 | 3,000.00 | 3485.73 |
| 14/03/2018 | 14/03/2018 | Funds Trf /IMPS/RRN:807318535043/XXX2710 | 3,000.00 | 0.00 | 485.73 |
| 14/03/2018 | 14/03/2018 | IMPS/PRADEEP E/XXX0481/RRN:807318601386/ | 0.00 | 9,000.00 | 9485.73 |
| 14/03/2018 | 14/03/2018 | Funds Trf /IMPS/RRN:807318536504/XXX2710 | 9,000.00 | 0.00 | 485.73 |
| 14/03/2018 | 14/03/2018 | IMPS/PRADEEP E/XXX0481/RRN:807318613733/ | 0.00 | 3,000.00 | 3485.73 |
| 17/03/2018 | 17/03/2018 | Funds Trf /IMPS/RRN:807601157722/XXX2710 | 2,000.00 | 0.00 | 1485.73 |
| 19/03/2018 | 19/03/2018 | CASH DEP-HSR LAYOUT-000000000000 | 0.00 | 19,000.00 | 20485.73 |
| 19/03/2018 | 19/03/2018 | Funds Trf /IMPS/RRN:807815806579/XXX2710 | 20,000.00 | 0.00 | 485.73 |
| 23/03/2018 | 23/03/2018 | PCA:5000944243:PAYTMWAL1210203:PTM*PAYTM NOIDA IND-032340111116 | 400.00 | 0.00 | 85.73 |
| 28/03/2018 | 28/03/2018 | NET TXN: Mar18Sal441 TANGOE INDIA SOFTEK-951431 | 0.00 | 29,695.00 | 29780.73 |
| 28/03/2018 | 28/03/2018 | Funds Trf to XX0056/CC 0001002010000307186/MOBTXN | 7,825.57 | 0.00 | 21955.16 |
| 29/03/2018 | 29/03/2018 | Funds Trf /IMPS/RRN:808819467783/XXX2710 | 3,970.00 | 0.00 | 17985.16 |
| 29/03/2018 | 29/03/2018 | ATD:5000944243:00009857:+ GLOBAL TECHNOLOGY PARBANGALORE KAIN-808820091863 | 10,000.00 | 0.00 | 7985.16 |
| 01/04/2018 | 31/03/2018 | Credit Interest Capitalised | 0.00 | 118.04 | 8103.20 |
| 02/04/2018 | 02/04/2018 | IMPS/Geethanjali Kondamee/XXX9479/RRN:809218489574/ | 0.00 | 4,000.00 | 12103.20 |
| 02/04/2018 | 02/04/2018 | Funds Trf /IMPS/RRN:809220656283/XXX2710 | 12,000.00 | 0.00 | 103.20 |
| 30/04/2018 | 30/04/2018 | NET TXN: Apr18Sal429 TANGOE INDIA SOFTEK-842960 | 0.00 | 29,927.00 | 30030.20 |
| 30/04/2018 | 30/04/2018 | Funds Trf /IMPS/RRN:812010353240/XXX2710gjkk | 1,000.00 | 0.00 | 29030.20 |
| 30/04/2018 | 30/04/2018 | EMI_PLN002200176057-0 | 7,214.00 | 0.00 | 21816.20 |
| 01/05/2018 | 01/05/2018 | Funds Trf /IMPS/RRN:812118807222/XXX2710sdscdc | 2,000.00 | 0.00 | 19816.20 |
| 02/05/2018 | 02/05/2018 | PCA:5000944243:022000000170859:MAHALAKSHMI JEWELLERS BANGALORE IND-001056331835 | 17,000.00 | 0.00 | 2816.20 |
| 08/05/2018 | 08/05/2018 | Funds Trf /IMPS/RRN:812818790111/XXX2710rice bag | 1,100.00 | 0.00 | 1716.20 |
| 08/05/2018 | 08/05/2018 | PCA:5000944243:470000075877791:RADI HOSPITALITY SERVI BANGALORE IND-050800017783 | 115.00 | 0.00 | 1601.20 |
| 09/05/2018 | 09/05/2018 | PCA:5000944243:FRESH ZONE:FRESH ZONE BANGALORE IND-050900009972 | 210.00 | 0.00 | 1391.20 |
| 10/05/2018 | 10/05/2018 | ATD:5000944243:ABL9038:BOI HSR LAYOUT GALLERY BANGALORE KAIN-813013323691 | 1,300.00 | 0.00 | 91.20 |
| 30/05/2018 | 30/05/2018 | IMPS/WHIZDMINNOVATIONSPVT/XXX7540/RRN:815 014731304/ | 0.00 | 1.00 | 92.20 |
| 31/05/2018 | 31/05/2018 | NET TXN: May18Sal425 TANGOE INDIA | 0.00 | 29,471.00 | 29563.20 |

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|------------------|------------|---|-----------|-----------|----------|
| | | SOFTEK-261241 | | | |
| 31/05/2018 | 31/05/2018 | NET TXN: CREDITCARD | 7,570.67 | 0.00 | 21992.53 |
| | | 0001002010000307186-4261 | | | |
| 31/05/2018 | 31/05/2018 | EMI_PLN002200176057-0 | 7,214.00 | 0.00 | 14778.53 |
| 02/06/2018 | 02/06/2018 | IMPS/NA/XXX2710/RRN:815317820443/PA01245827 | 14,700.00 | 0.00 | 78.53 |
| | | 239700221/personal | | | |
| 04/06/2018 | 04/06/2018 | IMPS/K | 0.00 | 7,300.00 | 7378.53 |
| | | GEETHANJALI/XXX8691/RRN:815513261303/ | | | |
| 05/06/2018 | 05/06/2018 | EMI towards Loan No | 7,214.00 | 0.00 | 164.53 |
| | | -PLN002200176057-000000000000 | | | |
| 08/06/2018 | 08/06/2018 | IMPS/K | 0.00 | 10,000.00 | 10164.53 |
| | | GEETHANJALI/XXX8691/RRN:815909546835/ | | | |
| 08/06/2018 | 08/06/2018 | Funds Trf to XX0056/CC | 10,000.00 | 0.00 | 164.53 |
| | | 0001002010000307186/MOBTXN | | | |
| 14/06/2018 | 14/06/2018 | IMPS/K | 0.00 | 7,000.00 | 7164.53 |
| | | GEETHANJALI/XXX8691/RRN:816522591096/ | | | |
| 14/06/2018 | 14/06/2018 | Funds Trf /IMPS/RRN:816522613077/XXX2710 | 7,000.00 | 0.00 | 164.53 |
| 23/06/2018 | 23/06/2018 | IMPS/K | 0.00 | 300.00 | 464.53 |
| | | GEETHANJALI/XXX8691/RRN:817418528416/ | | | |
| 23/06/2018 | 23/06/2018 | Funds Trf /IMPS/RRN:817418057673/XXX2710 | 200.00 | 0.00 | 264.53 |
| 28/06/2018 | 28/06/2018 | NET TXN: PAYTM 20180628057707091452 | 250.00 | 0.00 | 14.53 |
| | | Paytm-2293 | | | |
| 30/06/2018 | 30/06/2018 | CASH DEP-HSR LAYOUT-000000000000 | 0.00 | 15,000.00 | 15014.53 |
| 30/06/2018 | 30/06/2018 | Funds Trf to XX0056/CC | 14,000.00 | 0.00 | 1014.53 |
| | | 0001002010000307186/MOBTXN | | | |
| 30/06/2018 | 30/06/2018 | NET TXN: BILLDESK NYBK6439880710 | 101.00 | 0.00 | 913.53 |
| | | RELIANCEJIO-99610 | | | |
| 01/07/2018 | 30/06/2018 | Credit Interest Capitalised | 0.00 | 16.00 | 929.53 |
| 02/07/2018 | 02/07/2018 | IMPS/Geethanjali | 0.00 | 3,010.00 | 3939.53 |
| | | Kondamee/XXX9479/RRN:818314325075/ | | | |
| 02/07/2018 | 02/07/2018 | Funds Trf /IMPS/RRN:818315450702/XXX2710 | 3,900.00 | 0.00 | 39.53 |
| 04/07/2018 | 04/07/2018 | IMPS/PRADEEP E/XXX0481/RRN:818502271268/ | 0.00 | 7,000.00 | 7039.53 |
| 04/07/2018 | 04/07/2018 | IMPS/Geethanjali | 0.00 | 230.00 | 7269.53 |
| | | Kondamee/XXX9479/RRN:818503445563/ | | | |
| 04/07/2018 | 04/07/2018 | EMI towards Loan No - 00176057 | 7,214.00 | 0.00 | 55.53 |
| 16/07/2018 | 16/07/2018 | NET TXN: PAYTM 20180716061328061852 | 50.00 | 0.00 | 5.53 |
| | | Paytm-11289 | | | |
| 30/07/2018 | 30/07/2018 | NEFT Cr-YESB0000001-TANGOE INDIA | 0.00 | 29,655.00 | 29660.53 |
| | | SOFTEK-Kondameeda | | | |
| | | Geethanjali-SB11180134216309 | | | |
| 30/07/2018 | 30/07/2018 | NET TXN: PAYU 7237559501-16597 | 702.00 | 0.00 | 28958.53 |

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|---------------------|------------|--|-----------|-----------|----------|
| 31/07/2018 | 31/07/2018 | Funds Trf to XX0056/CC 0001002010000307186/MOBTXN | 3,037.04 | 0.00 | 25921.49 |
| 31/07/2018 | 31/07/2018 | NET TXN: Jul18Sal411 TANGOE INDIA SOFTEK-218977 | 0.00 | 27,200.00 | 53121.49 |
| 02/08/2018 | 02/08/2018 | Funds Trf /IMPS/RRN:821416457323/XXX2710 /Indian BankK | 1,500.00 | 0.00 | 51621.49 |
| 04/08/2018 | 04/08/2018 | Funds Trf to XX0056/CC 0001002010000307186/MOBTXN | 1,000.00 | 0.00 | 50621.49 |
| 04/08/2018 | 04/08/2018 | EMI towards Loan No - 00176057 | 7,214.00 | 0.00 | 43407.49 |
| 06/08/2018 | 06/08/2018 | Funds Trf /IMPS/RRN:821806341331/XXX2710 /Axis Bank | 30,000.00 | 0.00 | 13407.49 |
| 06/08/2018 | 06/08/2018 | NET TXN: CITRUS 044849307705566-25731 | 399.00 | 0.00 | 13008.49 |
| 06/08/2018 | 06/08/2018 | Funds Trf /IMPS/RRN:821818533709/XXX2710 /Axis BankOWN | 10,000.00 | 0.00 | 3008.49 |
| 08/08/2018 | 08/08/2018 | Funds Trf /IMPS/RRN:822020111784/XXX2710 /Indian Bank | 1,500.00 | 0.00 | 1508.49 |
| 09/08/2018 | 09/08/2018 | Funds Trf /IMPS/RRN:822120353671/XXX2710 /State Bank Of India | 500.00 | 0.00 | 1008.49 |
| 17/08/2018 | 17/08/2018 | Funds Trf from XX0330/RRN : 822905495191/From : FINNOVATION DISBURSEMENT NODAL AC | 0.00 | 1.00 | 1009.49 |
| 17/08/2018 | 17/08/2018 | 002267800000330/Disbursal KB180/KondameedaGeeth/FINNOVATION DIS | 0.00 | 3,150.00 | 4159.49 |
| 17/08/2018 | 17/08/2018 | IMPS/K GEETHANJALI/XXX8691/RRN:822905207041/Axis Bank | 0.00 | 27,600.00 | 31759.49 |
| 17/08/2018 | 17/08/2018 | Funds Trf /IMPS/RRN:822905496259/XXX2710 /Indian Bank | 20,000.00 | 0.00 | 11759.49 |
| 18/08/2018 | 18/08/2018 | NET TXN: PAYU 7303342037-90349 | 737.10 | 0.00 | 11022.39 |
| 21/08/2018 | 21/08/2018 | Funds Trf /IMPS/RRN:823312646370/XXX2710 /Axis Bankhh | 1,022.00 | 0.00 | 10000.39 |
| 21/08/2018 | 21/08/2018 | Funds Trf /IMPS/RRN:823321822158/XXX2710 /Indian Bank | 2,000.00 | 0.00 | 8000.39 |
| 23/08/2018 | 23/08/2018 | NET TXN: PAYTM 20180823069157713352 Paytm-29207 | 6,000.00 | 0.00 | 2000.39 |
| 26/08/2018 | 26/08/2018 | NET TXN: CREDITCARD 0001002010000307186-14744 | 1,988.12 | 0.00 | 12.27 |
| 26/08/2018 | 26/08/2018 | Funds Trf from XX0960/RRN : 823800029137/From : FX MART PVT LTD-ESCROW | 0.00 | 7.00 | 19.27 |

Opening Balance: 50899.46
OD Limit: 0.00
Nomination: NA

Total Debits: 112
Unclear Amt: 0.00

Total Credits: 41
Sweepin: 0.00
Account status: ACCOUNT OPEN REGULAR

Closing Balance: 19.27

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

Please review the information provided in the statement. In case of any discrepancy, please inform the bank within 15 days of receipt of the statement.

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| Transaction codes in your account statement | | |
|---|------------------------------|-------------------------------|
| ATW/CSW/ATD/ATI – ATM Withdrawal | AFD/AFC – ATM Funds Transfer | R – RET – UTR – Returned RTGS |
| OBD / OBC – Mobile Funds Transfer | PCD – Purchased Debit Card | R – UTR – RTGS Transaction |

Closing Balance figure includes funds not clear, hold amounts if any.
Applicable GST is levied on all items of service charges levied by the bank for services rendered.