

| Cardmember's Name and Number | Statement Date | Payment Due Date |
|---|--------------------------|----------------------|
| ANANTHA CHOLAN V 4893 77XX XXXX 3950 | 13/06/17 | 03/07/17 |
| Credit Limit | Available Credit Limit * | Available Cash Limit |
| 1,47,000 | 1,35,769 | 58,800 |

THANK YOU FOR YOUR CARD MEMBERSHIP.WE ARE PLEASED TO INFORM YOU THAT YOUR CREDIT LIMIT HAS BEEN ENHANCED.

| Date | Details | Merchant City | Amount |
|-------------------------|------------------------|---------------|--------------|
| ANANTHA CHOLAN V | | | |
| 18/05/17 | AMAZON SELLER SERVICES | MUMBAI | 46.00 |
| 23/05/17 | AMAZON SELLER SERVICES | MUMBAI | 599.00 |
| 31/05/17 | Netbanking Funds Trans | fer | 32,008.06 Cr |
| 07/06/17 | MOBIKWIK INR | WWW.MOBI | 55.00 |
| 07/06/17 | MOBIKWIK INR | WWW.MOBI | 5.00 |
| 07/06/17 | MOBIKWIK INR | WWW.MOBI | 72.00 |
| 07/06/17 | MOBIKWIK INR | WWW.MOBI | 78.00 |
| 07/06/17 | HDFC STANDARD LIFE UN | IMUMBAI | 5,000.00 |
| 07/06/17 | HDFC STANDARD LIFE UN | IMUMBAI | 5,000.00 |
| 09/06/17 | MOBIKWIK INR | WWW.MOBI | 79.00 |

| Reward Points Summary | | | |
|------------------------------|--------|----------|-----------------|
| Opening Balance | Earned | Adjusted | Closing Balance |
| 140 | 258 | 0 | 398 |

| Opening Balance | Payment / Credits | Purchase and Debits | Finance Charges | Total Dues |
|---------------------------|-------------------|---------------------|-----------------|--------------|
| 32,008.06 | 32,008.06 | 10,934.00 | 0.00 | 10,934.00 |
| Past Dues, if any | | | | |
| Overlimit | 3 Months+ | 2 Months | 1 Month | Current Dues |
| 0.00 | 0.00 | 0.00 | 0.00 | 550.00 |
| Minimum Amount Due | | | | |
| 550.00 | | | | |

PLEASE REVIEW THE CHANGES IN REWARD POINTS PROGRAM IN THE MITC UNDER POINT 9 OR CREDIT CARD PRODUCT PAGE ON BANK WEBSITE

"Note: All Contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 60 days from the date of this statement."

* The available credit limit shown herein takes into account charges incurred but not billed

-----Please Tear Here-----

| Statement Date | Payment Due Date | Minimum Amount Due | Card Number |
|----------------|------------------|--------------------|---------------------|
| 13/06/17 | 03/07/17 | 550.00 | 4893 77XX XXXX 3950 |

Name and address
 ANANTHA CHOLAN V
 C 212 7TH STREET
 2ND MAIN ROAD
 KURINJI NAGAR RAMAPURAM
 CHENNAI
 TN 089

Cheque Number

Date

Bank and Branch

Cheque Amount

"Please note that the contents of the above duplicate statement are bound by the terms and conditions of the cardmember agreement"