

| Cardmember's Name and Number | Statement Date | Payment Due Date |
|--|--------------------------|----------------------|
| HIMANSHU SHARMA 4893 7713 0206 4066 | 16/10/15 | 05/11/15 |
| Credit Limit | Available Credit Limit * | Available Cash Limit |
| 40,000 | 0 | 0 |

YOUR MAILING ADDRESS/ CONTACT NO. UPDATED IN SAVINGS/SALARY A/C WILL BE REPLICATED IN YOUR CREDIT CARDS, AS APPLICABLE

| Date | Details | Merchant City | Amount |
|------------------------|------------------------|---------------|--------------|
| HIMANSHU SHARMA | | | |
| 15/09/15 | www.paytm.com | NOIDA | 135.00 |
| 16/09/15 | PAYTM | NOIDA | 56.00 |
| 17/09/15 | OVERLIMIT FEE | | 500.00 |
| 09/10/15 | LATE FEE | | 700.00 |
| 10/10/15 | Netbanking Funds Trans | fer | 14,000.00 Cr |
| 11/10/15 | UBPP BSES RAJDHANI DEL | HPAYNOW | 11,240.00 |
| 12/10/15 | Cash Payment -Thank Yo | u | 15,000.00 Cr |
| 13/10/15 | PAYTM | NOIDA | 400.00 |
| 14/10/15 | Netbanking Funds Trans | fer | 1,200.00 Cr |
| 14/10/15 | ONE97 COMMUNICATIONS L | NOIDA | 82.00 |
| 14/10/15 | PAYTM | NOIDA | 500.00 |
| 14/10/15 | SBI LIFE INSURANCE BIL | LMUMBAI | 15,000.00 |
| 16/10/15 | SERVICE TAX | | 353.62 |
| 16/10/15 | FINANCE CHARGES-RETAIL | | 1,325.90 |

Reward Points Summary

| Opening Balance | Earned | Adjusted | Closing Balance |
|-----------------|--------|----------|-----------------|
| 1493 | 361 | 0 | 1854 |

| Opening Balance | Payment / Credits | Purchase and Debits | Finance Charges | Total Dues | |
|-----------------|-------------------|---------------------|-----------------|--------------|--------------------|
| 40,611.51 | 30,200.00 | 28,966.62 | 1,325.90 | 40,704.03 | |
| | Past Dues, if any | | | | |
| Overlimit | 3 Months+ | 2 Months | 1 Month | Current Dues | Minimum Amount Due |
| 704.03 | 0.00 | 0.00 | 0.00 | 2,040.00 | 2,040.00 |

REGISTER UTILITY BILLS & INSURANCE PREMIUM ON SMARTPAY, GET 3% CASHBACK*. NO PROCESSING FEE TO APPLY VISIT NETBANKING.

***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 |
|----------------|------------------|--------------------|---------------------|
| 16/10/15 | 05/11/15 | 2,040.00 | 4893 7713 0206 4066 |

Name and address

HIMANSHU SHARMA
SHEPHERTZ TECHNOLOGIES PVT LTD
SPACE I TECH PARK TWR A 11TH FL
1128 SECTOR 48 SOHNA RD
GURGAON
HAR002

| 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"**