

Ponguru Naveen
Aeries Technology Group P Ltd
1flr Laxmi Cyber Ctr Rd No 12
Banjara Hills Sitar Grand
HYDERABAD 500034
TELANGANA
INDIA

Period 01-Apr-20 to 31-Mar-21
Currency Indian Rupees
Home Branch MADHAPUR BRANCH
Nominee Registered Yes

CRN No. 381797519
Account No. 8113102987

Statement of Banking Account

Date	Narration	Chq/Ref No.	Withdrawal (Dr)	Deposit (Cr)	Balance
01-Apr-20	OPENING BALANCE ...			435,772.00	435,772.00 (Cr)
01-Apr-20	MB HOME Ref 009210328791	IMPS-009210328681	40,000.00		395,772.00 (Cr)
02-Apr-20	MB SENT TO Nav 058201505980 IMPS Ref 009323761832	IMPS-009323761782	60,000.00		335,772.00 (Cr)
03-Apr-20	MB:citiccbill	000160977733	20,296.00		315,476.00 (Cr)
08-Apr-20	PCD/7984/Southern Power Distrib/MUMBAI080420/12:46	009907107878	560.00		314,916.00 (Cr)
09-Apr-20	TO CLG PONGURU NAVEEN AXIS BANK LTD	1	21,618.00		293,298.00 (Cr)
19-Apr-20	MB HOME PUPOSE Ref 011007284899	IMPS-011007285001	10,000.00		283,298.00 (Cr)
20-Apr-20	MB SRUTHIREQUEST Ref 011110766503	IMPS-011110766426	10,000.00		273,298.00 (Cr)
29-Apr-20	ATG BS APR SALARY			125,585.00	398,883.00 (Cr)
01-May-20	MB RESPONSIBILITYHOME Ref 012207855712	IMPS-012207855713	60,000.00		338,883.00 (Cr)
05-May-20	ECSIDR-TP ACH ABLAD-KMB-1037193402		21,618.00		317,265.00 (Cr)
06-May-20	MB REST OF THE MONEY Ref 012710168127	IMPS-012710168130	17,000.00		300,265.00 (Cr)
30-May-20	TRF FROM ATG SALARY MAY 2020	CMS-200530000R3P		124,985.00	425,250.00 (Cr)
31-May-20	OS CITICARD 291628851494744	KPG-0111698708	27,501.00		397,749.00 (Cr)
01-Jun-20	MB TRANSFER Ref 015302704291	IMPS-015302704292	20,000.00		377,749.00 (Cr)
01-Jun-20	ATL/7984/403362/V R COLLEGENELLOREAPIN010620/11:07	015311199315	5,000.00		372,749.00 (Cr)
06-Jun-20	ECSIDR-TP ACH ABLAD-KMB-1037973300		21,618.00		351,131.00 (Cr)
10-Jun-20	TRF FROM ATGBS REIMB 2020	CMS-200610002V8Q		449.00	351,580.00 (Cr)
18-Jun-20	MB PERSONAL Ref 017013211614	IMPS-017013211615	10,000.00		341,580.00 (Cr)
21-Jun-20	OS CITICARD 291628919767473	KPG-0113129977	1,468.00		340,112.00 (Cr)
23-Jun-20	MB LOAN REPAYMENT Ref 017510566888	IMPS-017510566798	200,000.00		140,112.00 (Cr)
24-Jun-20	IBIMPS Sent to Nave 914010016184 Ref 017618836196	IMPS-017618836298	100,000.00		40,112.00 (Cr)
30-Jun-20	TRF FROM ATG SALARY JUNE 2020	CMS-200630003BHG		120,108.00	160,220.00 (Cr)
30-Jun-20	Int.Pd:8113102987:01-04-2020 to 30-06-2020			3,100.00	163,320.00 (Cr)
01-Jul-20	MB JUPITER BILL PAY Ref 018309855892	IMPS-018309855893	72,000.00		91,320.00 (Cr)
01-Jul-20	MB MINBALMAINTAINFUND Ref 018309856766	IMPS-018309856767	15,000.00		76,320.00 (Cr)
02-Jul-20	ATL/7984/622018/KOVUR MAIN ROADKOVURAP020720/16:41	018416021492	3,000.00		73,320.00 (Cr)
04-Jul-20	ATW/7984/Brindavanam, NelloreNelloreAP040720/12:43	018607417564	10,000.00		63,320.00 (Cr)
07-Jul-20	ECSIDR-TP ACH ABLAD-KMB-1038914861		21,618.00		41,702.00 (Cr)
23-Jul-20	ATL/7984/622018/SBI, ADB KOVUR, NELLOR230720/09:20	020509003415	1,500.00		40,202.00 (Cr)

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30-Jul-20	TRF FROM ATG SALARY JULY 2020	CMS-200730002UAW		122,337.00	162,539.00 (Cr)
01-Aug-20	ATL/7984/622018/2ND ATM, KOVUR MAIN RO010820/10:28	021410032699	3,000.00		159,539.00 (Cr)
01-Aug-20	MB HOME Ref 021412228297	IMPS-021412228511	60,000.00		99,539.00 (Cr)
02-Aug-20	MB SENT TO Nav 058201505980 IMPS Ref 021510190317	IMPS-021510190230	11,000.00		88,539.00 (Cr)
02-Aug-20	OS CITICARD 291629065336347	KPG-0116197747	2,936.00		85,603.00 (Cr)
03-Aug-20	MB TRANSFER1 Ref 021614371284	IMPS-021614371537	5,000.00		80,603.00 (Cr)
05-Aug-20	ECSIDR-TP ACH ABLAD-KMB-1039782501		21,618.00		58,985.00 (Cr)
07-Aug-20	ATL/7984/504492/KOVUR OATMNELLOREAPIN070820/10:25	8342	2,000.00		56,985.00 (Cr)
10-Aug-20	PCD/7984/SREE VENKATA JAYA SUPE/R NEL100820/11:00	022305515695	402.00		56,583.00 (Cr)
11-Aug-20	TRF FROM ATGBS REIM AUG 2020	CMS-2008110000ZS		449.00	57,032.00 (Cr)
17-Aug-20	ATL/7984/504492/KOVUR OATMNELLOREAPIN170820/08:47	1000	2,000.00		55,032.00 (Cr)
20-Aug-20	ATL/7984/504492/KOVUR OATMNELLOREAPIN200820/09:32	1805	1,000.00		54,032.00 (Cr)
24-Aug-20	TRF FROM ATG SALARY ADVANCE	CMS-200824002XAN		64,163.50	118,195.50 (Cr)
28-Aug-20	MB ICICI CC BILL Ref 024115012106	IMPS-024115012049	13,000.00		105,195.50 (Cr)
31-Aug-20	TRF FROM ATG SALARY AUGUST 2020	CMS-200831002PUM		123,013.00	228,208.50 (Cr)
02-Sep-20	MB HOME Ref 024607609963	IMPS-024607610113	100,000.00		128,208.50 (Cr)
02-Sep-20	ATL/7984/504492/KOVUR OATMNELLOREAPIN020920/07:55	4402	10,000.00		118,208.50 (Cr)
04-Sep-20	MB:BILLPAY FOR AIRTELPREPAID 0245798937	EBPP-0245798937	20.00		118,188.50 (Cr)
05-Sep-20	ECSIDR-TP ACH ABLAD-KMB-1040486954		21,618.00		96,570.50 (Cr)
06-Sep-20	ATL/7984/800029/D NO 1-1-24 KOVURChitt060920/09:33	025009115863	1,500.00		95,070.50 (Cr)
07-Sep-20	MB AXIS PL PART PAYMENT Ref 025111219108	IMPS-025111219074	60,000.00		35,070.50 (Cr)
09-Sep-20	ATL/7984/622018/KOVUR MAIN ROADKOVURAP090920/09:55	025309011426	1,500.00		33,570.50 (Cr)
17-Sep-20	ATL/7984/504492/KOVUR OATMNELLOREAPIN170920/10:42	9005	2,000.00		31,570.50 (Cr)
25-Sep-20	TRF FROM ATGBS REIM SEP 2020	CMS-200925002FHP		449.00	32,019.50 (Cr)
28-Sep-20	ATL/7984/504492/KOVUR OATMNELLOREAPIN280920/14:50	2127	2,000.00		30,019.50 (Cr)
29-Sep-20	NEFT AXTB202731825019 24501291011743 UTIB0000009	NEFTINW-0237298034		21,618.00	51,637.50 (Cr)
29-Sep-20	ATW/7984/Brindavanam, NelloreNelloreAP290920/10:21	027304434785	3,000.00		48,637.50 (Cr)
30-Sep-20	TRF FROM ATG SALARY SEPTEMBER 2020	CMS-200930003GQR		116,572.00	165,209.50 (Cr)
30-Sep-20	Int.Pd:8113102987:01-07-2020 to 30-09-2020			565.00	165,774.50 (Cr)
01-Oct-20	MB DUETOLAKS Ref 027515110577	IMPS-027515110627	30,000.00		135,774.50 (Cr)
01-Oct-20	REV:IMPS 914010016184382 Ref 027515110577	IMPS-027515110639		30,000.00	165,774.50 (Cr)
01-Oct-20	MB DUETOLAKS Ref 027515122000	IMPS-027515122212	30,000.00		135,774.50 (Cr)
01-Oct-20	MB HOME Ref 027515126891	IMPS-027515126952	35,000.00		100,774.50 (Cr)
05-Oct-20	ECSIDR-TP ACH ABLAD-KMB-1041720526		21,618.00		79,156.50 (Cr)
07-Oct-20	MB LEND TO ANU Ref 028111772501	IMPS-028111772504	10,000.00		69,156.50 (Cr)
09-Oct-20	ATL/7984/622018/KOVUR MAIN ROADKOVURAP091020/09:39	028309017922	2,000.00		67,156.50 (Cr)
10-Oct-20	ATL/7984/504492/KOVUR OATMNELLOREAPIN101020/09:53	5703	2,500.00		64,656.50 (Cr)
11-Oct-20	ATL/7984/504492/KOVUR OATMNELLOREAPIN111020/09:54	6173	2,000.00		62,656.50 (Cr)
13-Oct-20	ATL/7984/622018/2ND ATM, KOVUR MAIN RO131020/09:33	028709004312	2,000.00		60,656.50 (Cr)

23-Oct-20	ATL/7984/622018/KOVUR MAIN ROADKOVURAP231020/11:18	029711013404	2,000.00		58,656.50 (Cr)
24-Oct-20	MB DUE Ref 029816649027	IMPS-029816649121	6,000.00		52,656.50 (Cr)
27-Oct-20	ATL/7984/800084/RESIDENCY ROADBANGALOR271020/19:16	030119876363	1,000.00		51,656.50 (Cr)
29-Oct-20	TRF FROM ATG SALARY OCTOBER 2020	CMS-201029002MDT		118,035.00	169,691.50 (Cr)
29-Oct-20	MB DEEPTHIDUE Ref 030320709853	IMPS-030320709854	40,000.00		129,691.50 (Cr)
30-Oct-20	MB SENT TO 914010016184382 IMPS Ref 030415407200	IMPS-030415407303	5,000.00		124,691.50 (Cr)
31-Oct-20	MB SENT TO 914010016184382 IMPS Ref 030511164363	IMPS-030511164364	15,000.00		109,691.50 (Cr)
31-Oct-20	OS CRED CREDIT CARD PAY 1277621888	KPG-0123224191	2,015.92		107,675.58 (Cr)
31-Oct-20	OS RPCRED CRED 160413921193108	KPG-0123224526	13,121.60		94,553.98 (Cr)
01-Nov-20	ATL/7984/504492/KOVUR OATMNELLOREAPIN011120/10:43	1674	5,000.00		89,553.98 (Cr)
03-Nov-20	ATL/7984/622018/ONSITE, VENKATESWARAPUR0 31120/12:47	030812022461	10,000.00		79,553.98 (Cr)
03-Nov-20	ATL/7984/622018/ONSITE, VENKATESWARAPUR0 31120/12:48	030812030835	10,000.00		69,553.98 (Cr)
03-Nov-20	ATL/7984/504492/KOVUR OATMNELLOREAPIN031120/13:02	2393	10,000.00		59,553.98 (Cr)
04-Nov-20	PCD/7984/DR HARI CHANDRA DENTAL/NELLOR041120/12:32	030907098033	7,000.00		52,553.98 (Cr)
05-Nov-20	ECSIDR-TP ACH ABLAD-KMB-1042976240		21,618.00		30,935.98 (Cr)
09-Nov-20	ATL/7984/504492/KOVUR OATMNELLOREAPIN091120/12:29	4274	2,000.00		28,935.98 (Cr)
15-Nov-20	ATL/7984/504492/KOVUR OATMNELLOREAPIN151120/18:20	6450	2,000.00		26,935.98 (Cr)
19-Nov-20	ATL/7984/622018/KOVUR MAIN ROADKOVURAP191120/09:35	032409031569	2,000.00		24,935.98 (Cr)
01-Dec-20	TRF FROM ATG SALARY NOVEMBER 2020	CMS-2012010029TC		125,890.00	150,825.98 (Cr)
01-Dec-20	MB ICICIBILLWASHINGMACHINE Ref 033619777778	IMPS-033619777779	57,000.00		93,825.98 (Cr)
02-Dec-20	MB HOME Ref 033711525023	IMPS-033711524750	20,000.00		73,825.98 (Cr)
02-Dec-20	IBIMPS Sent to Nave 914010016184 Ref 033711540630	IMPS-033711540549	23,000.00		50,825.98 (Cr)
03-Dec-20	ATL/7984/800004/KAVUR H.NO 1 1 221 OPP031220/10:10	033810711506	10,000.00		40,825.98 (Cr)
04-Dec-20	MB SENT TO 914010016184382 IMPS Ref 033922898810	IMPS-033922898922	2,000.00		38,825.98 (Cr)
05-Dec-20	ECSIDR-TP ACH ABLAD-KMB-1044147920		21,618.00		17,207.98 (Cr)
08-Dec-20	ATW/7984/Brindavanam, NelloreNelloreAP081220/11:00	034305455510	2,000.00		15,207.98 (Cr)
09-Dec-20	MB INTERNET FACILITY Ref 034419940233	IMPS-034419940097	4,000.00		11,207.98 (Cr)
31-Dec-20	TRF FROM ATG SALARY DECEMBER 2020	CMS-201231002P7O		117,813.00	129,020.98 (Cr)
31-Dec-20	Int.Pd:8113102987:01-10-2020 to 31-12-2020			374.00	129,394.98 (Cr)
02-Jan-21	MB VINI DUE Ref 100210302450	IMPS-100210302339	6,000.00		123,394.98 (Cr)
02-Jan-21	MB NAVEEN1 Ref 100210337277	IMPS-100210337449	16,052.00		107,342.98 (Cr)
02-Jan-21	MB ICICICCBILLPAY Ref 100211369376	IMPS-100211369379	50,000.00		57,342.98 (Cr)
03-Jan-21	ATL/7984/622018/SBI KOVUR ADB, KOVURKO030121/09:29	100309003126	10,000.00		47,342.98 (Cr)
03-Jan-21	ATL/7984/622018/SBI KOVUR ADB, KOVURKO030121/09:30	100309003126		10,000.00	57,342.98 (Cr)
03-Jan-21	ATL/7984/622018/SBI KOVUR ADB, KOVURKO030121/09:32	100309014516	5,000.00		52,342.98 (Cr)
03-Jan-21	ATL/7984/622018/KOVUR MAIN ROADKOVURAP030121/09:46	100309029786	10,000.00		42,342.98 (Cr)
03-Jan-21	Received from APIB XX0168 IMPS RBLBANKLIM	IMPS-100322272921		1.00	42,343.98 (Cr)

05-Jan-21	ECSIDR-TP ACH ABLAD-KMB-1045402788		21,618.00		20,725.98 (Cr)
06-Jan-21	ATL/7984/504492/KOVUR OATMNELLOREAPIN060121/09:45	73	2,000.00		18,725.98 (Cr)
11-Jan-21	PCD/7984/Chowdary Brothers/NELLORE110121/09:10	101103018667	310.19		18,415.79 (Cr)
12-Jan-21	MB SENT TO Nave 39510202668 IMPS Ref 101220482478	IMPS-101220482571	1,500.00		16,915.79 (Cr)
14-Jan-21	VISA-REFUND/110121/1013/CHOWDARY BROTHERS	101237418371		2.33	16,918.12 (Cr)
15-Jan-21	MB SENT TO Nave 39510202668 IMPS Ref 101523456304	IMPS-101523456305	1,000.00		15,918.12 (Cr)
19-Jan-21	ATW/7984/Brindavanam, NelloreNelloreAP190121/10:59	101905469718	3,000.00		12,918.12 (Cr)
27-Jan-21	TRF FROM ATGBS REIM JAN 2021	CMS-210127001YJU		600.00	13,518.12 (Cr)
30-Jan-21	TRF FROM ATG SALARY JANUARY 2021	CMS-210130003ICC		124,566.00	138,084.12 (Cr)
02-Feb-21	PG CITICCPMT	KPG-0130607108	2,936.05		135,148.07 (Cr)
02-Feb-21	icicccpmt Ref 103304331150	IMPS-103304330992	24,240.00		110,908.07 (Cr)
02-Feb-21	ATL/7984/622018/POGATHOTA, NELLORENELL020221/11:05	103311017741	5,000.00		105,908.07 (Cr)
05-Feb-21	ECSIDR-TP ACH ABLAD-KMB-1046722644		21,618.00		84,290.07 (Cr)
05-Feb-21	ECSIDR-TP EMANDATE CAPFLOATAD-KMB-556774116		1,544.00		82,746.07 (Cr)
05-Feb-21	MB SENT TO Nav 058201505980 IMPS Ref 103621239700	IMPS-103621239814	5,000.00		77,746.07 (Cr)
05-Feb-21	MB SENT TO Nave 39510202668 IMPS Ref 103621240537	IMPS-103621240379	2,000.00		75,746.07 (Cr)
05-Feb-21	MB SENT TO 914010016184382 IMPS Ref 103621241076	IMPS-103621240989	3,000.00		72,746.07 (Cr)
06-Feb-21	MB SENT TO Nav 058201505980 IMPS Ref 103710573787	IMPS-103710573788	15,000.00		57,746.07 (Cr)
06-Feb-21	MB SENT TO 914010016184382 IMPS Ref 103717104286	IMPS-103717104544	5,460.00		52,286.07 (Cr)
23-Feb-21	Received from ANGE XX0545 IMPS YBL (Value Date :24-FEB-21)	IMPS-105500658257		1.00	52,287.07 (Cr)
27-Feb-21	MB SENT TO Nave 39510202668 IMPS Ref 105808941788	IMPS-105808941789	2,000.00		50,287.07 (Cr)
27-Feb-21	MB SENT TO 914010016184382 IMPS Ref 105808942060	IMPS-105808942061	4,000.00		46,287.07 (Cr)
01-Mar-21	TRF FROM ATG SALARY FEBRUARY 2021	CMS-210301004O53		123,313.00	169,600.07 (Cr)
02-Mar-21	IB: ETAX ANGELNSE 0017423665	GBM-0017423665	20,000.00		149,600.07 (Cr)
02-Mar-21	IB: ETAX ANGELNSE 0017424642	GBM-0017424642	10,000.00		139,600.07 (Cr)
02-Mar-21	ATL/7984/622018/SBI KOVUR ADB, KOVURKO020321/17:20	106117017747	10,000.00		129,600.07 (Cr)
02-Mar-21	ATL/7984/622018/SBI KOVUR ADB, KOVURKO020321/17:23	106117029587	10,000.00		119,600.07 (Cr)
03-Mar-21	MB CC BILL PAY Ref 106213878824	IMPS-106213878825	10,912.00		108,688.07 (Cr)
03-Mar-21	MB SENT TO 914010016184382 IMPS Ref 106213923330	IMPS-106213923331	30,000.00		78,688.07 (Cr)
05-Mar-21	NACH-10-DR-TP ACH ABL-1048161558	NACHDB05032100037 197	21,618.00		57,070.07 (Cr)
08-Mar-21	MB SENT TO Nave 39510202668 IMPS Ref 106722204307	IMPS-106722204292	3,000.00		54,070.07 (Cr)
09-Mar-21	IB: ETAX ANGELNSE 0017502580	GBM-0017502580	10,000.00		44,070.07 (Cr)
10-Mar-21	IB: ETAX ANGELNSE 0017521903	GBM-0017521903	3,000.00		41,070.07 (Cr)
12-Mar-21	TRF FROM ATGBS REIM MAR 2021	CMS-210312003N7W		600.00	41,670.07 (Cr)
19-Mar-21	ATL/7984/504492/KOVUR OATMNELLOREAPIN190321/07:26	7588	10,000.00		31,670.07 (Cr)
19-Mar-21	ATL/7984/504492/KOVUR OATMNELLOREAPIN190321/07:27	7589	10,000.00		21,670.07 (Cr)
19-Mar-21	MB 5000 Ref 107811875661	IMPS-107811875664	5,000.00		16,670.07 (Cr)

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25-Mar-21	TRF FROM ATGBS REIM MAR 2021	CMS-210325000D8Y		600.00	17,270.07 (Cr)
31-Mar-21	MB ICICI CC BPAY Ref 109014215117	IMPS-109014215119	6,602.00		10,668.07 (Cr)
31-Mar-21	TRF FROM ATG SALARY MARCH 2021	CMS-210331004R3Q		121,792.00	132,460.07 (Cr)
31-Mar-21	Int.Pd:8113102987:01-01-2021 to 31-03-2021			393.00	132,853.07 (Cr)

Statement Summary

Opening Balance		435,772.00(Cr)
Total Withdrawal Amount	117 No. of Transactions	1,900,292.76(Dr)
Total Deposit Amount	29 No. of Transactions	1,597,373.83(Cr)
Closing Balance		132,853.07(Cr)
Sweep TD Balance		0.00(Cr)

Bank deposit of up to Rs. 500,000 with respect to each depositor is fully protected by the Deposit Insurance and Credit Guarantee Corporation under the Deposit Insurance Scheme. Effective July 1, 2017, GST has been levied on the charges at the prescribed rate of 18 %. Please note that this statement/ advice should not be construed as a 'Tax Invoice' under the Goods and Services Tax Act.



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Mutual Funds are subject to market risks, read all scheme related documents carefully.
Kotak Mahindra Bank Ltd., AMFI registered Mutual Fund distributor. AMFI Registration Number (ARN) 1390.

To,
CRN : 381797519

Date : 20-Apr-2021

MR PONGURU NAVEEN
AERIES TECHNOLOGY GROUP P LTD
1FLR LAXMI CYBER CTR RD NO 12
BANJARA HILLS OPPTO SITARA GRAND
HYDERABAD-500034
TELANGANA,

Dear MR PONGURU NAVEEN,

Sub : Balance Certificate

The following is the statement of balance in your account(s) **as on 31-Mar-2021**.

Branch	Account Number	CCY	Account Type	DR/CR	Balance
MADHAPUR	8113102987	INR	SAVINGS	CR	132,853.07

For any clarifications, please contact our nearest Branch or call our 24X7 Customer Contact Centre at 1860-266-2666 (local charges apply).

We assure you of our best service at all times and look forward to a long and mutually beneficial relationship.

MR PONGURU NAVEEN
AERIES TECHNOLOGY GROUP P LTD
1FLR LAXMI CYBER CTR RD NO 12
BANJARA HILLS OPPOSITE SITARA GRAND
HYDERABAD-500034
TELANGANA, INDIA

Date : 19-Apr-2021
Period : 01-Apr-2020 to 31-Mar-2021
CRN No : 381797519
Currency : INR
Branch : MADHAPUR
Nominee Registered : Y
Nominee Name : SREENIVASULU PONGURU

Dear MR PONGURU NAVEEN,

Sub : CASA Interest Certificate.

Please find below the details of interest for your above captioned account **8113102987**.

Interest Earned : INR 4,432.00

Tax Deducted : INR 00.00

Interest Charged : INR 00.00

For any clarifications, please contact our nearest Branch or call our 24X7 Customer Contact Centre at 1860-266-2666 (local charges apply).

We assure you of our best service at all times and look forward to a long and mutually beneficial relationship.

End of Statement

This is system generated report and does not require signature & stamp.

One View Tax Statement

Ponguru Naveen
Aeries Technology Group P Ltd
1flr Laxmi Cyber Ctr Rd No 12
Banjara Hillsoppto Sitara Grand
Hyderabad 500034
Telangana
India

Date As On **31-Mar-21**
CRN **381797519**
PAN **AVIPN0459M**

Net Worth

Deposit Accounts-INR	Asset Class	Total Balance
Savings Account (s)	Liquid	132,853.07
Total Deposits		132,853.07
Grand Total Assets	INR	132,853.07
Net Worth	INR	132,853.07

1. Please note, the above statement covers the following, Net worth, Term Deposit/Recurring Deposit Interest Certificate, CASA Interest Certificate, Five Year Deposit Scheme, Housing Loan Principal, Mutual Fund Equity Linked Savings Scheme, Mutual Fund Dividend received/ Dividend Reinvested

2. Net worth is calculated only for INR currencies

PONGURU NAVEEN
CRN 381797519

Period
PAN

01-Apr-20 to 31-Mar-21
AVIPN0459M

CASA Interest Certificate

Account Number	Interest Earned	Tax Deducted
8113102987	4,432.00	0.00
Total	4,432.00	0.00

End of Statement