



MR. ARPAN GHOSH  
MINDTREE LIMITED PLOT NO 1  
CHANDAKA ECONOMIC ZONE INDUSTRIAL  
PO KIIT CAMPUS  
BHUBANESWAR 751024  
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFOCITY BHUBANESWAR  
Address : PLOT NO E/3,GR. FLOOR,  
CHANDAKA INDS.  
ESTATE,PATIA,  
City : BHUBANESWAR 751024  
State : ODISHA  
Phone no. : 9937903333  
OD Limit : 0.00  
Currency : INR  
Email : ARPANG2@GMAIL.COM  
Cust ID : 63793788  
Account No : 50100115401051 VIRTUAL PREFERRED  
A/C Open Date : 05/11/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004013 MICR : 751240016  
Branch Code : 4013 Product Code : 161

From : 01/04/2017

To : 31/03/2018

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
06/04/17	EAW-532676XXXXXX7856-00007906-BANGALORE	0000709601843489	06/04/17	400.00		70,291.08
08/04/17	POS 532676XXXXXX7856 DOMINOS, POS DEBIT	0000000000001408	08/04/17	418.00		69,873.08
08/04/17	NWD-532676XXXXXX7856-KBL18259-BANGALORE	0000709821401838	09/04/17	3,000.00		66,873.08
08/04/17	POS 532676XXXXXX7856 ROCK-N-ROLL POS DEB IT	0000000000007414	09/04/17	490.00		66,383.08
08/04/17	NEFT DR-IDFB0080151-SAYANTA ROY-NETBANK, MUM-N098170271365213	N098170271365213	10/04/17	2,500.00		63,883.08
08/04/17	NEFT DR-SBIN0003966-SOURICK PAL-NETBANK, MUM-N098170271357119	N098170271357119	10/04/17	3,000.00		60,883.08
09/04/17	POS 532676XXXXXX7856 DOMINOS, POS DEBIT	0000000000001462	10/04/17	555.89		60,327.19
10/04/17	POS 532676XXXXXX7856 PAYU-WWW.OLACABS PO S DEBIT	0000040009214987	10/04/17	599.00		59,728.19
10/04/17	POS 532676XXXXXX7856 PAYU-WWW.OLACABS PO S DEBIT	0000608572275200	10/04/17			59,728.19
11/04/17	POS 532676XXXXXX7856 ROCK-N-ROLL POS DEB IT	0000000000007510	11/04/17	510.00		59,218.19
12/04/17	POS 532676XXXXXX7856 DOMINOS POS DEBIT	0000IF5284926524	12/04/17	728.00		58,490.19
13/04/17	POS 532676XXXXXX7856 PAYTM POS DEBIT	0000000000098090	13/04/17	100.00		58,390.19
14/04/17	POS 532676XXXXXX7856 DOMINOS POS DEBIT	0000IF5290644489	14/04/17	516.00		57,874.19
15/04/17	POS 532676XXXXXX7856 DOMINOS POS DEBIT	0000IF5293336591	15/04/17	387.00		57,487.19
16/04/17	NWD-532676XXXXXX7856-00762076-BANGALORE	0000710619017221	16/04/17	1,000.00		56,487.19
17/04/17	FT - CR - 50100109765787 - SUPRIYA RAMCH ANDRA PATEKAR	0000000000000007	17/04/17		4,000.00	60,487.19
18/04/17	NWD-532676XXXXXX7856-00762076-BANGALORE	0000710818026081	18/04/17	1,000.00		59,487.19
19/04/17	POS 532676XXXXXX7856 INDIAN OIL CORPO PO S DEBIT	0000000000083615	19/04/17	732.60		58,754.59
21/04/17	NEFT CR-HSBC0560002-MINDTREE LIMITED-ARP ANGHOSH-HSBCN17111416527	HSBCN17111416527	21/04/17		516.00	59,270.59
23/04/17	POS 532676XXXXXX7856 PAYTM POS DEBIT	0000000000657906	23/04/17	100.00		59,170.59
23/04/17	POS 532676XXXXXX7856 DOMINOS POS DEBIT	0000IF5313388233	23/04/17	295.00		58,875.59

### HDFC BANK LIMITED

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23/04/17	POS 532676XXXXXX7856 DOMINOS POS DEBIT	0000IF5313429625	23/04/17	295.00		58,580.59
25/04/17	NEFT CR-HSBC0560002-MINDTREE LIMITED-ARP	HSBCN17115561795	25/04/17		360.00	58,940.59
	ANGHOSH-HSBCN17115561795					
25/04/17	NWD-532676XXXXXX7856-S1CW6189-BANGALORE	0000711521008739	25/04/17	3,000.00		55,940.59
28/04/17	NEFT CR-ICIC0000104-MINDTREE LIMITED-ARP	0000CMS573303643	28/04/17		21,465.00	77,405.59
	AN GHOSH-CMS573303643 SALARY APR17					
28/04/17	POS 532676XXXXXX7856 PAYTM MOBILE SOL PO	0000000000770234	28/04/17	500.00		76,905.59
	S DEBIT					
30/04/17	POS 532676XXXXXX7856 ONE97 COMMUNICAT PO	0000000000089835	30/04/17	147.00		76,758.59
	S DEBIT					
01/05/17	POS 532676XXXXXX7856 ALBEK JP NAGAR POS	0000000000240770	01/05/17	361.00		76,397.59
	DEBIT					
03/05/17	POS 532676XXXXXX7856 ONE97 COMMUNICAT PO	0000000000896310	03/05/17	100.00		76,297.59
	S DEBIT					
04/05/17	POS REF 532676*****7856-05/02 DOMINOS	0000000000000000	03/05/17		295.00	76,592.59
08/05/17	POS 532676XXXXXX7856 PAYTM POS DEBIT	0000000000936385	08/05/17	100.00		76,492.59
09/05/17	POS 532676XXXXXX7856 PAYU-WWW.OLACABS PO	0000010017023143	09/05/17	999.00		75,493.59
	S DEBIT					
13/05/17	POS 532676XXXXXX7856 PAYTM POS DEBIT	0000000000784079	13/05/17	36.00		75,457.59
13/05/17	POS 532676XXXXXX7856 PAYTM POS DEBIT	0000000000784301	13/05/17	100.00		75,357.59
13/05/17	EAW-532676XXXXXX7856-00007906-BANGALORE	0000713301843892	13/05/17	2,000.00		73,357.59
14/05/17	POS 532676XXXXXX7856 PTM*PAYTM POS DEBIT	0000713460206935	14/05/17	500.00		72,857.59
14/05/17	POS 532676XXXXXX7856 FUTURE LIFESTYLE PO	0000000000092644	14/05/17	1,630.48		71,227.11
	S DEBIT					
14/05/17	POS 532676XXXXXX7856 HAPPY TUMMY REST PO	0000000000273086	15/05/17	990.00		70,237.11
	S DEBIT					
15/05/17	FT - CR - 50100109765787 - SUPRIYA RAMCH	0000000000000008	15/05/17		1,000.00	71,237.11
	ANDRA PATEKAR					
16/05/17	EAW-532676XXXXXX7856-00007906-BANGALORE	0000713601844840	16/05/17	2,000.00		69,237.11
20/05/17	POS 532676XXXXXX7856 PAYTM POS DEBIT	0000000000858271	20/05/17	100.00		69,137.11
26/05/17	POS 532676XXXXXX7856 DOMINOS, POS DEBIT	0000000000003161	26/05/17	263.00		68,874.11
27/05/17	NEFT DR-SBIN0003966-SOURICK PAL-NETBANK,	N147170300642819	29/05/17	6,000.00		62,874.11

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	MUM-N147170300642819				
27/05/17	POS 532676XXXXXX7856 PAYTM POS DEBIT	0000000000855264	27/05/17	100.00	62,774.11
27/05/17	POS 532676XXXXXX7856 ONE97 COMMUNICAT PO S DEBIT	0000000000184693	27/05/17	500.00	62,274.11
27/05/17	POS 532676XXXXXX7856 ROCK N ROLL POS DEB IT	0000000000000579	27/05/17	250.00	62,024.11
28/05/17	POS 532676XXXXXX7856 PAYTM MOBILE SOL PO S DEBIT	0000000000757679	28/05/17	500.00	61,524.11
29/05/17	POS 532676XXXXXX7856 PAYTM MOBILE SOL PO S DEBIT	0000000000013835	29/05/17	29.00	61,495.11
29/05/17	POS 532676XXXXXX7856 PAYTM MOBILE SOL PO S DEBIT	0000000000371494	29/05/17	73.00	61,422.11
29/05/17	POS 532676XXXXXX7856 PAYTM POS DEBIT	0000000000195065	29/05/17	14.00	61,408.11
30/05/17	POS 532676XXXXXX7856 PAYTM MOBILE SOL PO S DEBIT	0000000000090835	30/05/17	150.00	61,258.11
30/05/17	POS 532676XXXXXX7856 PAYTM MOBILE SOL PO S DEBIT	0000000000437487	30/05/17	7.00	61,251.11
30/05/17	POS 532676XXXXXX7856 PAYTM MOBILE SOL PO S DEBIT	0000000000476264	30/05/17	30.00	61,221.11
30/05/17	NWD-532676XXXXXX7856-KBL18259-BANGALORE	0000715019401686	30/05/17	1,000.00	60,221.11
30/05/17	POS 532676XXXXXX7856 PAYTM MOBILE SOL PO S DEBIT	0000000000543756	30/05/17	23.00	60,198.11
31/05/17	NEFT CR-ICIC0000104-MINDTREE LIMITED-ARP AN GHOSH-CMS592285738 SALARY MAY17	0000CMS592285738	31/05/17	72,903.00	133,101.11
31/05/17	POS 532676XXXXXX7856 PAYTM POS DEBIT	0000000000466026	31/05/17	145.00	132,956.11
02/06/17	POS 532676XXXXXX7856 PTM*PAYTM POS DEBIT	0000715300201522	02/06/17	66.00	132,890.11
03/06/17	POS 532676XXXXXX7856 CHEFFU N STUFFU POS DEBIT	0000000000003330	03/06/17	200.00	132,690.11
03/06/17	POS 532676XXXXXX7856 THE FRENCH LOAF. PO S DEBIT	0000000000010944	03/06/17	40.00	132,650.11
04/06/17	POS 532676XXXXXX7856 THE MEAT FACTORY PO S DEBIT	0000000000019780	04/06/17	1,590.00	131,060.11

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### Statement of account

05/06/17	POS 532676XXXXXX7856 PAYTM MOBILE SOL PO S DEBIT	000000000057641	05/06/17	14.00	131,046.11
05/06/17	POS 532676XXXXXX7856 PAYTM MOBILE SOL PO S DEBIT	0000000000570723	05/06/17	250.00	130,796.11
06/06/17	POS 532676XXXXXX7856 PAYTM POS DEBIT	0000000000244136	06/06/17	100.00	130,696.11
07/06/17	NWD-532676XXXXXX7856-S1CW6189-BANGALORE	0000715819007767	07/06/17	1,500.00	129,196.11
07/06/17	POS 532676XXXXXX7856 PAYTM MOBILE SOL PO S DEBIT	0000000000121530	07/06/17	120.00	129,076.11
07/06/17	NEFT DR-SBIN0003966-SOURICK PAL-NETBANK, MUM-N158170309317525	N158170309317525	08/06/17	300.00	128,776.11
09/06/17	POS 532676XXXXXX7856 PTM*PAYTM POS DEBIT	0000716060111215	09/06/17	60.00	128,716.11
10/06/17	POS 532676XXXXXX7856 PAYTM MOBILE SOL PO S DEBIT	0000000000704532	10/06/17	500.00	128,216.11
11/06/17	POS 532676XXXXXX7856 FLIPKART.COM POS DE BIT	0000000000896685	11/06/17	910.00	127,306.11
11/06/17	POS 532676XXXXXX7856 FLIPKART INTERNE PO S DEBIT	0000716260127450	11/06/17	1,694.00	125,612.11
11/06/17	POS 532676XXXXXX7856 FLIPKART INTERNE PO S DEBIT	0000000000154575	11/06/17	1,495.00	124,117.11
13/06/17	EAW-532676XXXXXX7856-00007906-BANGALORE	0000716401842183	13/06/17	1,900.00	122,217.11
14/06/17	POS 532676XXXXXX7856 PAYTM POS DEBIT	0000000000453708	14/06/17	61.00	122,156.11
15/06/17	POS 532676XXXXXX7856 PAYTM MOBILE SOL PO S DEBIT	0000000000804996	15/06/17	150.00	122,006.11
15/06/17	POS 532676XXXXXX7856 PAYU-WWW.PRINTVE PO S DEBIT	0000030006296837	15/06/17	524.00	121,482.11
15/06/17	POS 532676XXXXXX7856 RB ENTERPRISES. POS DEBIT	0000000000000398	15/06/17	189.00	121,293.11
17/06/17	POS 532676XXXXXX7856 PAYTM MOBILE SOL PO S DEBIT	0000000000334813	17/06/17	57.00	121,236.11
18/06/17	POS 532676XXXXXX7856 AMBROSIA.. POS DEBI T	0000000000000064	18/06/17	1,446.00	119,790.11
21/06/17	POS 532676XXXXXX7856 PAYU-OLA MONEY - PO	0000030006930061	21/06/17	599.00	119,191.11

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	S DEBIT					
21/06/17	POS 532676XXXXXX7856 PTM*PAYTM POS DEBIT	0000717200158625	21/06/17	500.00		118,691.11
21/06/17	POS 532676XXXXXX7856 PAYU-OLA MONEY - PO	0000030006932714	21/06/17	599.00		118,092.11
	S DEBIT					
22/06/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO	0000717360174826	22/06/17	58.00		118,034.11
	S DEBIT					
22/06/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO	0000717300156617	22/06/17	35.00		117,999.11
	S DEBIT					
22/06/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO	0000717300203495	22/06/17	1,000.00		116,999.11
	S DEBIT					
23/06/17	NWD-532676XXXXXX7856-S1CW6189-BANGALORE	0000717409001632	23/06/17	2,000.00		114,999.11
24/06/17	NWD-532676XXXXXX7856-DCAL0570-KOLKATA	0000717512031832	24/06/17	3,000.00		111,999.11
24/06/17	POS 532676XXXXXX7856 MARCO POLO POS DEBIT	0000000000005239	24/06/17	1,416.00		110,583.11
	T					
26/06/17	POS 532676XXXXXX7856 PAYU-OLA MONEY - PO	0000020021052426	26/06/17	599.00		109,984.11
	S DEBIT					
28/06/17	POS 532676XXXXXX7856 PAYU-GOIBIBO POS DEBIT	0000020021256017	28/06/17	2,356.00		107,628.11
30/06/17	NEFT CR-ICIC0000104-MINDTREE LIMITED-ARPAN GHOSH-CMS609446248 SALARY JUNE17	0000CMS609446248	30/06/17		31,753.00	139,381.11
01/07/17	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/17		861.00	140,242.11
01/07/17	POS 532676XXXXXX7856 HALL OF MEAT POS DEBIT	00000000000000476	01/07/17	1,495.00		138,747.11
02/07/17	POS 532676XXXXXX7856 MS AVR GROUP POS DEBIT	0000000000320911	03/07/17	1,630.00		137,117.11
03/07/17	POS 532676XXXXXX7856 FORTIS HOSPITALS POS DEBIT	0000000000501268	03/07/17	450.00		136,667.11
05/07/17	NEFT DR-SBIN0003966-SOURICK PAL-NETBANK, MUM-N186170325526273	N186170325526273	05/07/17	6,000.00		130,667.11
08/07/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO	0000718900055485	08/07/17	33.00		130,634.11
	S DEBIT					
08/07/17	POS 532676XXXXXX7856 PTM*PAYTM POS DEBIT	0000718900231302	08/07/17	100.00		130,534.11

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09/07/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000719040052526	09/07/17	265.00	130,269.11
09/07/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000719040080436	09/07/17	65.00	130,204.11
09/07/17	POS 532676XXXXXX7856 CLEARTRIP.COM POS D EBIT	0000000000690890	09/07/17	5,765.00	124,439.11
09/07/17	POS 532676XXXXXX7856 CLEARTRIP.COM POS D EBIT	0000000000691777	09/07/17	28.00	124,411.11
09/07/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000719060240964	10/07/17	235.00	124,176.11
09/07/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000719060244116	10/07/17	40.00	124,136.11
10/07/17	NWD-532676XXXXXX7856-S1CW6189-BANGALORE	0000719117005833	10/07/17	2,000.00	122,136.11
10/07/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000719160245055	10/07/17	14.00	122,122.11
10/07/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000719160246017	10/07/17	2,000.00	120,122.11
12/07/17	POS 532676XXXXXX7856 DOMINOS, POS DEBIT	0000000000005000	12/07/17	304.44	119,817.67
12/07/17	NWD-532676XXXXXX7856-00762076-BANGALORE	0000719321026703	12/07/17	1,000.00	118,817.67
15/07/17	POS 532676XXXXXX7856 STOP OVER POS DEBIT	0000000000030029	15/07/17	450.00	118,367.67
15/07/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000719600243776	15/07/17	2,000.00	116,367.67
16/07/17	POS 532676XXXXXX7856 ROCK N ROLL POS DEB IT	0000000000002447	16/07/17	480.00	115,887.67
16/07/17	POS 532676XXXXXX7856 DOMINOS, POS DEBIT	0000000000005214	17/07/17	514.00	115,373.67
19/07/17	POS 532676XXXXXX7856 ROCK-N-ROLL POS DEB IT	0000000000003941	19/07/17	545.00	114,828.67
22/07/17	NWD-532676XXXXXX7856-00762076-BANGALORE	0000720320022228	22/07/17	1,500.00	113,328.67
23/07/17	POS 532676XXXXXX7856 PAYU-OLA MONEY - PO S DEBIT	0000020023288244	23/07/17	1,999.00	111,329.67
24/07/17	POS 532676XXXXXX7856 TOP IN TOWN HYPE PO S DEBIT	0000000000171807	24/07/17	1,162.00	110,167.67

### HDFC BANK LIMITED

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

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001

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MR. ARPAN GHOSH  
MINDTREE LIMITED PLOT NO 1  
CHANDAKA ECONOMIC ZONE INDUSTRIAL  
PO KIIT CAMPUS  
BHUBANESWAR 751024  
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFOCITY BHUBANESWAR  
Address : PLOT NO E/3,GR. FLOOR,  
CHANDAKA INDS.  
ESTATE,PATIA,  
City : BHUBANESWAR 751024  
State : ODISHA  
Phone no. : 9937903333  
OD Limit : 0.00  
Currency : INR  
Email : ARPANG2@GMAIL.COM  
Cust ID : 63793788  
Account No : 50100115401051 VIRTUAL PREFERRED  
A/C Open Date : 05/11/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004013 MICR : 751240016  
Branch Code : 4013 Product Code : 161

From : 01/04/2017

To : 31/03/2018

### Statement of account

25/07/17	POS 532676XXXXXX7856 PTM*PAYTM POS DEBIT	0000720600159292	25/07/17	70.00		110,097.67
25/07/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000720600166839	25/07/17	69.00		110,028.67
25/07/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000720660186555	25/07/17	180.00		109,848.67
26/07/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000720760062203	26/07/17	70.00		109,778.67
26/07/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000720760119803	26/07/17	30.00		109,748.67
26/07/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000720760197834	26/07/17	50.00		109,698.67
26/07/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000720760201735	26/07/17	2,000.00		107,698.67
28/07/17	POS 532676XXXXXX7856 XPRESSBEES. POS DEB IT	0000000000000715	28/07/17	303.00		107,395.67
31/07/17	NEFT CR-ICIC0000104-MINDTREE LIMITED-ARP AN GHOSH-CMS629201558 SALARY JULY17	0000CMS629201558	31/07/17		31,729.00	139,124.67
31/07/17	POS 532676XXXXXX7856 XPRESSBEES. POS DEB IT	0000000000000729	31/07/17	235.00		138,889.67
31/07/17	POS 532676XXXXXX7856 BIHARI MESS POS DEB IT	0000000000341916	31/07/17	136.00		138,753.67
01/08/17	POS 532676XXXXXX7856 OYOROOMS_PAYTM POS DEBIT	0000000000043489	01/08/17	2,280.00		136,473.67
02/08/17	POS 532676XXXXXX7856 INDIAN RAILWAY C PO S DEBIT	0000721490162362	02/08/17	230.00		136,243.67
03/08/17	77000002 TERM DEBIT CARD ADJ 02/08/17	0000000000000000	03/08/17	10.00		136,233.67
03/08/17	POS 532676XXXXXX7856 BIHARI MESS POS DEB IT	0000000000352510	03/08/17	230.00		136,003.67
04/08/17	EAW-532676XXXXXX7856-00007906-BANGALORE	0000721601842286	04/08/17	2,000.00		134,003.67
04/08/17	POS 532676XXXXXX7856 FORTIS H.M.L. POS D EBIT	0000000000230902	04/08/17	280.00		133,723.67
04/08/17	POS 532676XXXXXX7856 FORTIS NAGARBHA PO	0000000000979141	04/08/17	139.16		133,584.51

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 OD Limit : 0.00  
 Currency : INR  
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 Cust ID : 63793788  
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 ODISHA INDIA  
 JOINT HOLDERS :

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From : 01/04/2017

To : 31/03/2018

### Statement of account

	S DEBIT				
06/08/17	NWD-532676XXXXXX7856-00762076-BANGALORE	0000721820032082	06/08/17	2,000.00	131,584.51
08/08/17	POS 532676XXXXXX7856 BIHARI MESS POS DEB IT	0000000000511912	08/08/17	320.00	131,264.51
10/08/17	POS 532676XXXXXX7856 PAYU-OLA MONEY - PO S DEBIT	0000020024747833	10/08/17	599.00	130,665.51
10/08/17	POS 532676XXXXXX7856 DOMINOS, POS DEBIT	0000000000006113	10/08/17	413.00	130,252.51
14/08/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000722660034966	14/08/17	1,895.00	128,357.51
14/08/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000722660206829	14/08/17	111.00	128,246.51
15/08/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000722740043400	15/08/17	15.00	128,231.51
15/08/17	POS 532676XXXXXX7856 PAYTM MOBILE SOL PO S DEBIT	0000000000380458	15/08/17	237.00	127,994.51
16/08/17	NEFT CR-SBIN0003966-MR SOURICK PAL-ARP AN GHOSH-SBIN617228597574	SBIN617228597574	16/08/17	600.00	128,594.51
16/08/17	POS 532676XXXXXX7856 PAYU-OLA MONEY - PO S DEBIT	0000030011676779	16/08/17	1,999.00	126,595.51
16/08/17	POS 532676XXXXXX7856 PTM*PAYTM POS DEBIT	0000722860121215	16/08/17	348.00	126,247.51
16/08/17	POS 532676XXXXXX7856 FORTIS NAGARBHA PO S DEBIT	0000000000238133	16/08/17	217.89	126,029.62
16/08/17	POS 532676XXXXXX7856 FUTURE LIFESTYLE PO S DEBIT	0000000000051737	16/08/17	5,735.06	120,294.56
18/08/17	POS 532676XXXXXX7856 ONE97 COMMUNICAT PO S DEBIT	0000000000554081	18/08/17	35.00	120,259.56
18/08/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000723000152109	18/08/17	135.00	120,124.56
18/08/17	POS 532676XXXXXX7856 PTM*PAYTM POS DEBIT	0000723000175837	18/08/17	1,777.00	118,347.56
19/08/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000723100165919	19/08/17	69.00	118,278.56
19/08/17	POS 532676XXXXXX7856 AIP*VIDEOCON D2H PO	0000723160289652	19/08/17	3,420.00	114,858.56

### HDFC BANK LIMITED

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From : 01/04/2017

To : 31/03/2018

### Statement of account

	S DEBIT				
20/08/17	POS 532676XXXXXX7856 BHOJOHORI MANNA. PO	0000000000010418	20/08/17	1,461.00	113,397.56
	S DEBIT				
21/08/17	NEFT CR-SBIN0003966-MR SOURICK PAL-ARP	SBIN217233700040	21/08/17	888.00	114,285.56
	AN GHOSH-SBIN217233700040				
21/08/17	POS 532676XXXXXX7856 INSTAKART SERVIC PO	0000000000223075	21/08/17	1,120.00	113,165.56
	S DEBIT				
21/08/17	POS 532676XXXXXX7856 INSTAKART SERVIC PO	0000000000223385	21/08/17	2,830.00	110,335.56
	S DEBIT				
23/08/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO	0000723540216317	23/08/17	206.00	110,129.56
	S DEBIT				
23/08/17	NWD-532676XXXXXX7856-00762076-BANGALORE	0000723520023632	23/08/17	1,000.00	109,129.56
23/08/17	IMPS-723523712715-MYNTRA DESIGNS PVT L-H	0000723523712715	23/08/17	1,120.41	110,249.97
	DFC-XXXXXXXXXXXX2984-REFUND FROM MYNTRA				
23/08/17	IMPS-723523712714-MYNTRA DESIGNS PVT L-H	0000723523712714	23/08/17	1,710.41	111,960.38
	DFC-XXXXXXXXXXXX2984-REFUND FROM MYNTRA				
23/08/17	IMPS-723523712634-MYNTRA DESIGNS PVT L-H	0000723523712634	23/08/17	1,120.41	113,080.79
	DFC-XXXXXXXXXXXX2984-REFUND FROM MYNTRA				
24/08/17	POS 532676XXXXXX7856 MYNTRA DESIGNS P PO	0000000000893187	24/08/17	2,887.60	110,193.19
	S DEBIT				
26/08/17	NWD-532676XXXXXX7856-00762076-BANGALORE	0000723819031083	26/08/17	200.00	109,993.19
27/08/17	POS 532676XXXXXX7856 AERO CLUB. POS DEBI	0000000000001836	27/08/17	1,957.00	108,036.19
	T				
28/08/17	CRV POS 532676*****7856 MYNTRA DESIGNS	0000000000000000	28/08/17	2,887.60	110,923.79
30/08/17	POS 532676XXXXXX7856 FLIPKART INTERNE PO	0000724270002184	30/08/17	979.00	109,944.79
	S DEBIT				
30/08/17	POS 532676XXXXXX7856 INSTAKART SERVIC PO	0000000000250754	30/08/17	3,424.00	106,520.79
	S DEBIT				
30/08/17	NWD-532676XXXXXX7856-S1CW6189-BANGALORE	0000724212007696	30/08/17	2,000.00	104,520.79
30/08/17	NWD-532676XXXXXX7856-S1CW6189-BANGALORE	0000724212007696	30/08/17	-2,000.00	106,520.79
30/08/17	EAW-532676XXXXXX7856-00007906-BANGALORE	0000724201846879	30/08/17	2,000.00	104,520.79
30/08/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO	0000724260259485	30/08/17	190.00	104,330.79

### HDFC BANK LIMITED

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BHUBANESWAR 751024  
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFOCITY BHUBANESWAR  
Address : PLOT NO E/3,GR. FLOOR,  
CHANDAKA INDS.  
ESTATE,PATIA,  
City : BHUBANESWAR 751024  
State : ODISHA  
Phone no. : 9937903333  
OD Limit : 0.00  
Currency : INR  
Email : ARPANG2@GMAIL.COM  
Cust ID : 63793788  
Account No : 50100115401051 VIRTUAL PREFERRED  
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Account Status : Regular  
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Branch Code : 4013 Product Code : 161

From : 01/04/2017

To : 31/03/2018

### Statement of account

	S DEBIT					
30/08/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO	0000724200105540	30/08/17	60.00		104,270.79
	S DEBIT					
31/08/17	NEFT CR-ICIC0000104-MINDTREE LIMITED-ARP	0000CMS650068809	31/08/17		32,382.00	136,652.79
	AN GHOSH-CMS650068809 SALARY AUG17					
31/08/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO	0000724340145380	31/08/17	1,000.00		135,652.79
	S DEBIT					
31/08/17	POS 532676XXXXXX7856 FORTIS HOSPITALS PO	0000000000110309	31/08/17	350.00		135,302.79
	S DEBIT					
31/08/17	POS 532676XXXXXX7856 FORTIS NAGARBHA PO	0000000000797959	31/08/17	110.00		135,192.79
	S DEBIT					
31/08/17	POS 532676XXXXXX7856 BIHARI MESS POS DEB	0000000000380169	31/08/17	110.00		135,082.79
	IT					
01/09/17	POS 532676XXXXXX7856 PTM*PAYTM POS DEBIT	0000724460125949	01/09/17	347.00		134,735.79
01/09/17	POS 532676XXXXXX7856 PAYTM POS DEBIT	0000000000576812	01/09/17	599.00		134,136.79
01/09/17	POS 532676XXXXXX7856 MC DONALDS. POS DEB	0000000000012050	01/09/17	241.00		133,895.79
	IT					
02/09/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO	0000724540043432	02/09/17	90.00		133,805.79
	S DEBIT					
02/09/17	POS 532676XXXXXX7856 ROCK-N-ROLL POS DEB	0000000000005918	02/09/17	115.00		133,690.79
	IT					
06/09/17	POS 532676XXXXXX7856 FLIPKART INTERNE PO	0000724970007504	06/09/17	4,019.00		129,671.79
	S DEBIT					
08/09/17	POS 532676XXXXXX7856 INSTAKART, POS DEBI	0000000000001696	08/09/17	1,971.00		127,700.79
	T					
08/09/17	POS 532676XXXXXX7856 STAR BAZAAR. POS DE	0000000000009792	08/09/17	562.00		127,138.79
	BIT					
08/09/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO	0000725140221126	08/09/17	200.00		126,938.79
	S DEBIT					
11/09/17	POS 532676XXXXXX7856 INSTAKART, POS DEBI	0000000000001705	11/09/17	1,499.00		125,439.79
	T					
12/09/17	IMPS-725516762774-SUBIR SAHA-HDFC-XXXXXX	0000725516762774	12/09/17		1,000.00	126,439.79

### HDFC BANK LIMITED

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To : 31/03/2018

### Statement of account

	XXXXX6103-					
13/09/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000725640098936	13/09/17	7.00		126,432.79
13/09/17	POS 532676XXXXXX7856 PTM*PAYTM POS DEBIT	0000725660157119	13/09/17	348.00		126,084.79
13/09/17	POS REF 532676*****7856-09/13 FLIPKART1	0000000000000000	13/09/17		4,019.00	130,103.79
14/09/17	CRV POS 532676*****7856 OYOROOMS_PAYTM	0000000000000000	14/09/17		2,280.00	132,383.79
16/09/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000725900112706	16/09/17	150.00		132,233.79
17/09/17	POS 532676XXXXXX7856 DOMINOS, POS DEBIT	00000000000007860	17/09/17	304.44		131,929.35
19/09/17	EAW-532676XXXXXX7856-00007906-BANGALORE	0000726201840925	19/09/17	3,000.00		128,929.35
19/09/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000726260076660	19/09/17	20.00		128,909.35
19/09/17	POS 532676XXXXXX7856 PTM*ONE97 COMMUN PO S DEBIT	0000726240110229	19/09/17	2,000.00		126,909.35
19/09/17	POS 532676XXXXXX7856 PAYU-OLA MONEY - PO S DEBIT	0000020028191677	19/09/17	999.00		125,910.35
24/09/17	NWD-532676XXXXXX7856-1FNKOL23-KOLKATA	00000000000003059	24/09/17	1,500.00		124,410.35
24/09/17	POS 532676XXXXXX7856 BLOOM FOODS POS DEB IT	00000000000001756	24/09/17	979.00		123,431.35
25/09/17	POS 532676XXXXXX7856 HATARI RESTAURAN PO S DEBIT	00000000000005889	25/09/17	1,109.00		122,322.35
28/09/17	NEFT CR-ICIC0000104-MINDTREE LIMITED-ARP AN GHOSH-CMS668454504 SALARY SEP17	0000CMS668454504	28/09/17		32,003.00	154,325.35
01/10/17	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/17		1,182.00	155,507.35
04/10/17	NEFT DR-SBIN0003966-SOURICK PAL-NETBANK, MUM-N277170381084102	N277170381084102	05/10/17	4,000.00		151,507.35
06/10/17	NWD-532676XXXXXX7856-M20T0097-KOLKATA	0000678124905147	06/10/17	1,500.00		150,007.35
07/10/17	IMPS-728001117675-PAYTM USER-HDFC-XXXXXX XXXX0001-COMMENTS	0000728001117675	07/10/17		1,000.00	151,007.35
07/10/17	POS 532676XXXXXX7856 EMAMI FRANK ROSS PO S DEBIT	00000000000002862	07/10/17	1,471.00		149,536.35
07/10/17	NWD-532676XXXXXX7856-1FNKOL23-KOLKATA	00000000000004166	07/10/17	500.00		149,036.35

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07/10/17	POS 532676XXXXXX7856 PAYU-OLA MONEY - PO S DEBIT	0000010030266746	07/10/17	599.00		148,437.35
09/10/17	EAW-532676XXXXXX7856-00007906-BANGALORE	0000728201844964	09/10/17	1,500.00		146,937.35
12/10/17	POS 532676XXXXXX7856 OSR HOTELS PRIVA PO S DEBIT	0000000000009172	12/10/17	1,090.00		145,847.35
19/10/17	POS 532676XXXXXX7856 NKP EMPIRE POS DEBI T	0000000000003994	19/10/17	499.00		145,348.35
20/10/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000729370056840	20/10/17	1,000.00		144,348.35
28/10/17	POS 532676XXXXXX7856 ROCK-N-ROLL POS DEB IT	0000000000008158	28/10/17	300.00		144,048.35
29/10/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000730270111419	29/10/17	1,500.00		142,548.35
31/10/17	NEFT CR-ICIC0000104-MINDTREE LIMITED-ARP AN GHOSH-CMS689770419 SALARY OCT17	0000CMS689770419	31/10/17		37,623.00	180,171.35
01/11/17	UPI-00000064157973269-MOHANGK2012@UPI-73 0513976670-NO REMARKS	0000730513611467	01/11/17	1,500.00		178,671.35
01/11/17	REV-UPI-50100115401051-ARPANG2-1@OKHDFCB ANK-730513976670-NO REMARKS	0000730513611467	01/11/17		1,500.00	180,171.35
01/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000730570106589	01/11/17	1,098.00		179,073.35
01/11/17	POS 532676XXXXXX7856 TRUFFLES POS DEBIT	0000000000846768	01/11/17	1,775.00		177,298.35
01/11/17	UPI-881015141279-SKTDTT8@OKAXIS-73051694 0755-UPI	0000730516771028	01/11/17		525.00	177,823.35
01/11/17	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 730516941959-UPI	0000730516771289	01/11/17		30.00	177,853.35
01/11/17	UPI-911010050494471-SUB.CHOUDHURY.1792@O KAXIS-PAY-730516639431-UPI	0000730516771925	01/11/17	68.00		177,785.35
01/11/17	UPI-911010050494471-SUB.CHOUDHURY.1792@O KAXIS-730516951533-RETURN CUTE GHOSH	0000730516773418	01/11/17		68.00	177,853.35
02/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000730670060832	02/11/17	20.00		177,833.35

### HDFC BANK LIMITED

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BHUBANESWAR 751024  
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : PLOT NO E/3,GR. FLOOR,  
CHANDAKA INDS.  
ESTATE,PATIA,  
City : BHUBANESWAR 751024  
State : ODISHA  
Phone no. : 9937903333  
OD Limit : 0.00  
Currency : INR  
Email : ARPANG2@GMAIL.COM  
Cust ID : 63793788  
Account No : 50100115401051 VIRTUAL PREFERRED  
A/C Open Date : 05/11/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004013 MICR : 751240016  
Branch Code : 4013 Product Code : 161

From : 01/04/2017

To : 31/03/2018

### Statement of account

02/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000730670117625	02/11/17	70.00		177,763.35
02/11/17	UPI-006101579228-BOBBY.1823@OKICICI-PAY-730614242872-UPI	0000730614272263	02/11/17	99.00		177,664.35
02/11/17	UPI-006101579228-BOBBY.1823@OKICICI-730614717954-LE	0000730614272695	02/11/17		99.00	177,763.35
02/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000730670130220	02/11/17	20.00		177,743.35
02/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000730670175572	02/11/17	500.00		177,243.35
04/11/17	UPI-006101579228-BOBBY.1823@OKICICI-PAY-730815825595-UPI	0000730815489631	04/11/17	125.00		177,118.35
04/11/17	UPI-006101579228-BOBBY.1823@OKICICI-730815157020-UPI	0000730815489923	04/11/17		125.00	177,243.35
04/11/17	UPI-006101579228-BOBBY.1823@OKICICI-PAY-730821014655-ROCK AND ROLL	0000730821637343	04/11/17	165.00		177,078.35
05/11/17	POS 532676XXXXXX7856 DOMINOS, POS DEBIT	0000000000009991	05/11/17	152.22		176,926.13
06/11/17	UPI-27590100018682-HEREIAM.JAYATI@OKHDFC BANK-PAY-731020851710-UPI	0000731020109570	06/11/17	170.00		176,756.13
07/11/17	UPI-02771610177288-DOLA.DOLAGHOSH.GHOSH@OKHDFCBANK-PAY-731109395747-KOTO PELI JA NAS	0000073119440863	07/11/17		200.00	176,956.13
07/11/17	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-731109136088-UPI	0000073119449394	07/11/17		29.00	176,985.13
07/11/17	UPI-02771610177288-DOLA.DOLAGHOSH.GHOSH@OKHDFCBANK-PAY-731109410106-UPI	0000073119450199	07/11/17	200.00		176,785.13
07/11/17	UPI-10002061321-SOURICKPAL@OKHDFCBANK-PAY-731109411471-DEKHI	0000073119451109	07/11/17	200.00		176,585.13
07/11/17	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-731109148062-UPI	0000073119451500	07/11/17		24.00	176,609.13
07/11/17	UPI-006101579228-BOBBY.1823@OKICICI-PAY-731110416306-UPI	0000731110454495	07/11/17	200.00		176,409.13

### HDFC BANK LIMITED

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State : ODISHA  
Phone no. : 9937903333  
OD Limit : 0.00  
Currency : INR  
Email : ARPANG2@GMAIL.COM  
Cust ID : 63793788  
Account No : 50100115401051 VIRTUAL PREFERRED  
A/C Open Date : 05/11/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004013 MICR : 751240016  
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07/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000731170125959	07/11/17	45.00		176,364.13
07/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000731170140226	07/11/17	1,000.00		175,364.13
07/11/17	UPI-00000020185929441-SAJIERIAM@OKHDFCBA NK-PAY-731114796634-UPI	0000731114720307	07/11/17	12.00		175,352.13
07/11/17	UPI-00000020185929441-SAJIERIAM@OKHDFCBA NK-PAY-731114797845-UPI	0000731114721154	07/11/17	8.00		175,344.13
07/11/17	UPI-10002061321-SOURICKPAL@OKHDFCBANK-PA Y-731123450413-RETURN	0000731123179443	07/11/17		200.00	175,544.13
08/11/17	UPI-006101579228-BOBBY.1823@OKICICI-PAY-731210637565-MAINTANENCE	0000731210311498	08/11/17	350.00		175,194.13
08/11/17	POS 532676XXXXXX7856 RSP*RAZORPAY PAY POS DEBIT	0000731270117628	08/11/17	580.00		174,614.13
09/11/17	UPI-00000020185929441-SAJIERIAM@OKHDFCBA NK-PAY-731314725328-UPI	0000731314112324	09/11/17	40.00		174,574.13
09/11/17	EAW-532676XXXXXX7856-00007906-BANGALORE	0000731301841137	09/11/17	2,500.00		172,074.13
10/11/17	POS 532676XXXXXX7856 DOMINOS, POS DEBIT	0000000000010242	10/11/17	456.66		171,617.47
12/11/17	NEFT DR-SBIN0003966-SOURICK PAL-NETBANK, MUM-N316170408745242	N316170408745242	13/11/17	6,000.00		165,617.47
13/11/17	UPI-006101579228-BOBBY.1823@OKICICI-PAY-731710326316-UPI	0000731710933968	13/11/17	200.00		165,417.47
13/11/17	UPI-10002061321-SOURICKPAL@OKHDFCBANK-PA Y-731710328299-UPI	0000731710935218	13/11/17	500.00		164,917.47
13/11/17	UPI-006101579228-BOBBY.1823@OKICICI-731710960054-UPI	0000731710936449	13/11/17		200.00	165,117.47
13/11/17	UPI-02771610177288-DOLA.DOLAGHOSH.GHOSH@OKHDFCBANK-PAY-731711334171-UPI	0000731711938965	13/11/17	399.00		164,718.47
13/11/17	UPI-10002061321-SOURICKPAL@OKHDFCBANK-PA Y-731711335640-UPI	0000731711940040	13/11/17		500.00	165,218.47
13/11/17	UPI-02771610177288-DOLA.DOLAGHOSH.GHOSH@OKHDFCBANK-PAY-731711396453-BETTER LUCK	0000731711990174	13/11/17		399.00	165,617.47

### HDFC BANK LIMITED

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State : ODISHA  
Phone no. : 9937903333  
OD Limit : 0.00  
Currency : INR  
Email : ARPANG2@GMAIL.COM  
Cust ID : 63793788  
Account No : 50100115401051 VIRTUAL PREFERRED  
A/C Open Date : 05/11/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004013 MICR : 751240016  
Branch Code : 4013 Product Code : 161

From : 01/04/2017

To : 31/03/2018

### Statement of account

	NEXT TYM PELM RAAG HOCH TUI KOTO PELI					
13/11/17	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-731717315342-UPI	0000731717411620	13/11/17		17.00	165,634.47
14/11/17	UPI-00000020185929441-SAJIERIAM@OKHDFCBA NK-PAY-731814333700-UPI	0000731814127187	14/11/17	20.00		165,614.47
14/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000731870268386	14/11/17	7.00		165,607.47
15/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000731970083152	15/11/17	50.00		165,557.47
15/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000731970147961	15/11/17	30.00		165,527.47
15/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000731970253018	15/11/17	51.00		165,476.47
16/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000732070069363	16/11/17	25.00		165,451.47
16/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000732070140312	16/11/17	35.00		165,416.47
16/11/17	6541086485/PAYUOLAMONEYZIPCASH	0000173203414316	16/11/17	100.00		165,316.47
16/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000732070279699	16/11/17	38.00		165,278.47
17/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000732170078741	17/11/17	32.00		165,246.47
17/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000732170191447	17/11/17	50.00		165,196.47
17/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000732170192963	17/11/17	75.00		165,121.47
17/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000732170228355	17/11/17	30.00		165,091.47
18/11/17	UPI-10002061321-SOURICKPAL@OKHDFCBANK-PAY-732220457940-UPI	0000732220303908	18/11/17	235.00		164,856.47
19/11/17	UPI-006101579228-BOBBY.1823@OKICICI-PAY-732319874261-UPI	0000732319590285	19/11/17	120.00		164,736.47

### HDFC BANK LIMITED

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BHUBANESWAR 751024  
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFOCITY BHUBANESWAR  
Address : PLOT NO E/3,GR. FLOOR,  
CHANDAKA INDS.  
ESTATE,PATIA,  
City : BHUBANESWAR 751024  
State : ODISHA  
Phone no. : 9937903333  
OD Limit : 0.00  
Currency : INR  
Email : ARPANG2@GMAIL.COM  
Cust ID : 63793788  
Account No : 50100115401051 VIRTUAL PREFERRED  
A/C Open Date : 05/11/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004013 MICR : 751240016  
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From : 01/04/2017

To : 31/03/2018

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20/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000732470054291	20/11/17	20.00		164,716.47
20/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000732470060813	20/11/17	16.00		164,700.47
20/11/17	UPI-02771610177288-DOLA.DOLAGHOSH.GHOSH@ OKHDFCBANK-PAY-732412433191-BOLIS	0000732412865909	20/11/17		299.00	164,999.47
20/11/17	UPI-02771610177288-DOLA.DOLAGHOSH.GHOSH@ OKHDFCBANK-PAY-732412437344-BETTER LUCK NEXT TIME PEYECHI	0000732412868177	20/11/17	299.00		164,700.47
20/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000732470127230	20/11/17	60.00		164,640.47
21/11/17	UPI-10002061321-SOURICKPAL@OKHDFCBANK-PA Y-732500492823-UPI	0000073250404515	21/11/17		164.00	164,804.47
21/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000732570062902	21/11/17	55.00		164,749.47
21/11/17	UPI-10002061321-SOURICKPAL@OKHDFCBANK-PA Y-732510727038-UPI	0000732510564843	21/11/17	164.00		164,585.47
21/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000732570144732	21/11/17	40.00		164,545.47
21/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000732570232587	21/11/17	45.00		164,500.47
21/11/17	UPI-006101579228-BOBBY.1823@OKICICI-PAY- 732520343845-UPI	0000732520000691	21/11/17	200.00		164,300.47
21/11/17	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 732520851493-UPI	0000732520001020	21/11/17		10.00	164,310.47
21/11/17	UPI-27590100018682-HEREIAM.JAYATI@OKHDFC BANK-PAY-732520344956-UPI	0000732520001353	21/11/17	145.00		164,165.47
21/11/17	UPI-006101579228-BOBBY.1823@OKICICI-7325 20437750-RETURN	0000732520001387	21/11/17		200.00	164,365.47
21/11/17	UPI-27590100018682-HEREIAM.JAYATI@OKHDFC BANK-PAY-732520349922-UPI	0000732520004158	21/11/17		150.00	164,515.47
21/11/17	UPI-27590100018682-HEREIAM.JAYATI@OKHDFC	0000732520016975	21/11/17	5.00		164,510.47

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### Statement of account

	BANK-PAY-732520373110-UPI				
22/11/17	POS 532676XXXXXX7856 PAYU-OLA MONEY - PO S DEBIT	0000040026005213	22/11/17	200.00	164,310.47
22/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000732670081678	22/11/17	20.00	164,290.47
22/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000732670135422	22/11/17	236.00	164,054.47
22/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000732670205137	22/11/17	59.00	163,995.47
24/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000732870202199	24/11/17	200.00	163,795.47
25/11/17	POS 532676XXXXXX7856 TRUFFLES POS DEBIT	0000000000288368	25/11/17	310.00	163,485.47
27/11/17	UPI-02771610177288-DOLA.DOLAGHOSH.GHOSH@ OKHDFCBANK-PAY-733118267942-UPI	0000733118663492	27/11/17	151.00	163,636.47
27/11/17	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 733118632414-UPI	0000733118697188	27/11/17	19.00	163,655.47
27/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000733170223784	27/11/17	40.00	163,615.47
27/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000733170234675	27/11/17	59.00	163,556.47
28/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000733270207258	28/11/17	7.00	163,549.47
28/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000733270222691	28/11/17	7.00	163,542.47
28/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000733270224055	28/11/17	80.00	163,462.47
29/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D EBIT	0000733370202015	29/11/17	80.00	163,382.47
29/11/17	EAW-532676XXXXXX7856-00007906-BANGALORE	0000733301844269	29/11/17	2,000.00	161,382.47
30/11/17	NEFT CR-ICIC0000104-MINDTREE LIMITED-ARP AN GHOSH-CMS712570328 SALARY NOV17	0000CMS712570328	30/11/17	37,594.00	198,976.47
30/11/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D	0000733470211090	30/11/17	50.00	198,926.47

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	EBIT				
01/12/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D	0000733570078724	01/12/17	17.00	198,909.47
	EBIT				
01/12/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D	0000733570142193	01/12/17	125.00	198,784.47
	EBIT				
03/12/17	POS 532676XXXXXX7856 WWW PAYTM COM POS D	0000733770090313	03/12/17	40.00	198,744.47
	EBIT				
03/12/17	POS 532676XXXXXX7856 ROCK-N-ROLL POS DEB	0000000000009805	03/12/17	300.00	198,444.47
	IT				
11/12/17	UPI-881015141279-SKTDTT8@OKAXIS-PAY-7345	0000734520032421	11/12/17	423.00	198,021.47
	20222129-UPI				
12/12/17	UPI-917020031125078-JUDHISHTER@OKAXIS-PA	0000734616550868	12/12/17	105.00	197,916.47
	Y-734616997780-UPI				
13/12/17	6600647073/PAYUOLAMONEYZIPCASH	0000173472583646	13/12/17	54.00	197,862.47
13/12/17	UPI-917020031125078-JUDHISHTER@OKAXIS-PA	0000734720271302	13/12/17	62.00	197,800.47
	Y-734720134817-UPI				
16/12/17	20171216013265165980/PAYTM	0000173504779763	16/12/17	348.00	197,452.47
16/12/17	106311373838/CCAYATRAONLINEPVTLTD	0000173504833184	16/12/17	3,212.00	194,240.47
16/12/17	6608167751/PAYUGOIBIBO	0000173504845869	16/12/17	3,321.00	190,919.47
16/12/17	UPI-006101579228-BOBBY.1823@OKICICI-PAY-	0000735021718246	16/12/17	123.00	190,796.47
	735021217995-UPI				
17/12/17	UPI-10002061321-SOURICKPAL@OKHDFCBANK-PA	0000735122078733	18/12/17	489.00	190,307.47
	Y-735122714656-UPI				
18/12/17	20171218013309635480/PAYTMWALLETLOADING	0000173526042156	18/12/17	22.00	190,285.47
18/12/17	20171218013312313280/PAYTMWALLETLOADING	0000173526116381	18/12/17	266.00	190,019.47
18/12/17	20171218013331750480/PAYTMWALLETLOADING	0000173526474733	18/12/17	219.00	189,800.47
19/12/17	UPI-00000020185929441-SAJIERIAM@OKHDFCBA	0000735312103775	19/12/17	45.00	189,755.47
	NK-PAY-735312479273-UPI				
19/12/17	UPI-00000020185929441-SAJIERIAM@OKHDFCBA	0000735313166578	19/12/17	25.00	189,730.47
	NK-PAY-735313571403-UPI				
19/12/17	20171219013339056880/PAYTMWALLETLOADING	0000173536891284	19/12/17	50.00	189,680.47
19/12/17	20171219013361098980/PAYTMWALLETLOADING	0000173537166457	19/12/17	72.00	189,608.47

### HDFC BANK LIMITED

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CHANDAKA ECONOMIC ZONE INDUSTRIAL  
PO KIIT CAMPUS  
BHUBANESWAR 751024  
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFOCITY BHUBANESWAR  
Address : PLOT NO E/3,GR. FLOOR,  
CHANDAKA INDS.  
ESTATE,PATIA,  
City : BHUBANESWAR 751024  
State : ODISHA  
Phone no. : 9937903333  
OD Limit : 0.00  
Currency : INR  
Email : ARPANG2@GMAIL.COM  
Cust ID : 63793788  
Account No : 50100115401051 VIRTUAL PREFERRED  
A/C Open Date : 05/11/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004013 MICR : 751240016  
Branch Code : 4013 Product Code : 161

From : 01/04/2017

To : 31/03/2018

### Statement of account

20/12/17	20171220013359785180/PAYTMWALLETLOADING	0000173547480056	20/12/17	7.00		189,601.47
20/12/17	UPI-00000020185929441-SAJIERIAM@OKHDFCBA	0000735413670501	20/12/17	40.00		189,561.47
	NK-PAY-735413336935-UPI					
20/12/17	20171220013373399380/PAYTMWALLETLOADING	0000173547659645	20/12/17	50.00		189,511.47
20/12/17	20171220013370118480/PAYTMWALLETLOADING	0000173547660887	20/12/17	25.00		189,486.47
21/12/17	20171221013414334480/PAYTMWALLETLOADING	0000173558791883	21/12/17	105.00		189,381.47
21/12/17	IMPS-735521148831-SOURICK PAL-SBIN-XXXXXX	0000735521148831	21/12/17	4,218.00		185,163.47
	XX6789-TAKA					
22/12/17	6623151125/PAYUOLAMONEYZIPCASH	0000173569032415	22/12/17	195.00		184,968.47
22/12/17	20171222013439688480/PAYTMWALLETLOADING	0000173569072793	22/12/17	60.00		184,908.47
22/12/17	UPI-00000020185929441-SAJIERIAM@OKHDFCBA	0000735614696234	22/12/17	25.00		184,883.47
	NK-PAY-735614892277-UPI					
22/12/17	20171222013451501980/PAYTMWALLETLOADING	0000173569550523	22/12/17	90.00		184,793.47
24/12/17	20171224013498083880/PAYTMWALLETLOADING	0000173580578020	24/12/17	56.00		184,737.47
24/12/17	20171224013506734180/PAYTMWALLETLOADING	0000173580582783	24/12/17	138.00		184,599.47
24/12/17	20171224013503707180/PAYTM	0000173580632184	24/12/17	347.00		184,252.47
24/12/17	20171224013504698280/PAYTMWALLETLOADING	0000173580636973	24/12/17	2,000.00		182,252.47
24/12/17	UPI-29180110000380-SHAWNABIN032@OKICICI-	0000735821767026	25/12/17	175.00		182,077.47
	PAY-735821748634-UPI					
25/12/17	IMPS-735922304735-SOURICK PAL-SBIN-XXXXXX	0000735922304735	25/12/17	715.00		181,362.47
	XX6789-ABS					
29/12/17	NEFT CR-ICIC0000104-MINDTREE LIMITED-ARP	0000CMS730112083	29/12/17		37,537.00	218,899.47
	AN GHOSH-CMS730112083 SALARY DEC17					
29/12/17	NEFT DR-SBIN0003966-SOURICK PAL-NETBANK,	N363170441401869	30/12/17	1,000.00		217,899.47
	MUM-N363170441401869-TAKA					
31/12/17	UPI-27590100018682-HEREIAM.JAYATI@OKHDFC	0000736512296313	31/12/17	647.00		217,252.47
	BANK-PAY-836512434405-UPI					
31/12/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/17		1,508.00	218,760.47
31/12/17	UPI-006101579228-BOBBY.1823@OKICICI-PAY-	0000736523561099	01/01/18	569.00		218,191.47
	836523840678-UPI					
31/12/17	UPI-006101579228-BOBBY.1823@OKICICI-PAY-	0000736523561176	01/01/18	569.00		217,622.47
	836523840756-UPI					

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Currency : INR  
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Cust ID : 63793788  
Account No : 50100115401051 VIRTUAL PREFERRED  
A/C Open Date : 05/11/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004013 MICR : 751240016  
Branch Code : 4013 Product Code : 161

From : 01/04/2017

To : 31/03/2018

### Statement of account

31/12/17	UPI-10002061321-SOURICKPAL@OKHDFCBANK-PA Y-836523840928-UPI	0000736523561339	01/01/18	164.00		217,458.47
01/01/18	6646803267/PAYUOLAMONEYZIPCASH	0000180016031209	01/01/18	95.00		217,363.47
01/01/18	6646805561/PAYUOLAMONEYZIPCASH	0000180016028766	01/01/18	599.00		216,764.47
01/01/18	UPI-913010021375343-NAINAYS@OKAXIS-80011 0729612-UPI	0000800110652674	01/01/18		500.00	217,264.47
01/01/18	UPI-014010100649490-PRIYAAKR86@OKAXIS-80 0110743421-ARPAN	0000800110654931	01/01/18		151.00	217,415.47
01/01/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 800110745419-UPI	0000800110655243	01/01/18		24.00	217,439.47
01/01/18	UPI-00000020096516069-SHUSHIL.SUCCESS@OK AXIS-PAY-800110009189-UPI	0000800110656234	01/01/18	151.00		217,288.47
01/01/18	UPI-014010100649490-PRIYAAKR86@OKAXIS-PA Y-800110010961-UPI	0000800110657117	01/01/18	500.00		216,788.47
02/01/18	UPI REMI 01JAN18 - 836523840678	0000000000000000	02/01/18		569.00	217,357.47
03/01/18	REF-PAYUOLAM-6646803267-1/1/18	0000000000000000	03/01/18		95.00	217,452.47
06/01/18	NEFT DR-SBIN0003966-SOURICK PAL-NETBANK, MUM-N006180448236012-CAR TRAINING	N006180448236012	08/01/18	2,000.00		215,452.47
08/01/18	UPI-006101579228-BOBBY.1823@OKICICI-PAY- 800814592845-UPI	0000800814762642	08/01/18	150.00		215,302.47
08/01/18	UPI-006101579228-BOBBY.1823@OKICICI-PAY- 800814594627-UPI	0000800814763942	08/01/18	390.00		214,912.47
09/01/18	UPI-913010021375343-NAINAYS@OKAXIS-80091 4915740-RETURN TO RAM	0000800914429719	09/01/18		351.00	215,263.47
09/01/18	UPI-00531610129138-RAMMOHAN.BEC@OKHDFCBA NK-PAY-800914595199-UPI	0000800914431585	09/01/18	351.00		214,912.47
10/01/18	NEFT DR-SBIN0003966-SOURICK PAL-NETBANK, MUM-N010180451267645-CAR	N010180451267645	11/01/18	1,161.00		213,751.47
10/01/18	UPI-006101579228-BOBBY.1823@OKICICI-PAY- 801020612183-UPI	0000801020191335	10/01/18	162.00		213,589.47
11/01/18	20180111014032500380/PAYTMWALLETLOADING	0000180114417435	11/01/18	227.00		213,362.47
11/01/18	20180111014054341780/PAYTMWALLETLOADING	0000180114672114	11/01/18	5.00		213,357.47

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BHUBANESWAR 751024  
ODISHA INDIA

JOINT HOLDERS :

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Account Branch : INFOCITY BHUBANESWAR  
Address : PLOT NO E/3,GR. FLOOR,  
CHANDAKA INDS.  
ESTATE,PATIA,  
City : BHUBANESWAR 751024  
State : ODISHA  
Phone no. : 9937903333  
OD Limit : 0.00  
Currency : INR  
Email : ARPANG2@GMAIL.COM  
Cust ID : 63793788  
Account No : 50100115401051 VIRTUAL PREFERRED  
A/C Open Date : 05/11/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004013 MICR : 751240016  
Branch Code : 4013 Product Code : 161

From : 01/04/2017

To : 31/03/2018

### Statement of account

12/01/18	20180112014061307280/PAYTMWALLETLOADING	0000180125061354	12/01/18	2,000.00		211,357.47
13/01/18	NEFT DR-SBIN0003966-SOURICK PAL-NETBANK, MUM-N013180453109822-MANGSO MASH	N013180453109822	15/01/18	278.00		211,079.47
13/01/18	NEFT DR-SBIN0003966-SOURICK PAL-NETBANK, MUM-N013180453138881-RENT JAN	N013180453138881	15/01/18	3,225.00		207,854.47
19/01/18	20180119014290895480/PAYTMWALLETLOADING	0000180190336833	19/01/18	11.00		207,843.47
19/01/18	20180119014298824380/PAYTMWALLETLOADING	0000180190391798	19/01/18	14.00		207,829.47
19/01/18	20180119014294213180/PAYTMWALLETLOADING	0000180190453163	19/01/18	70.00		207,759.47
20/01/18	NEFT DR-SBIN0003966-SOURICK PAL-NETBANK, MUM-N020180456917994-PAISA	N020180456917994	20/01/18	325.00		207,434.47
20/01/18	UPI-006101579228-BOBBY.1823@OKICICI-PAY- 802009369500-UPI	0000080209209718	20/01/18	4,000.00		203,434.47
20/01/18	20180120014313168980/PAYTMWALLETLOADING	0000180200726271	20/01/18	125.00		203,309.47
20/01/18	NEFT DR-SBIN0003966-SOURICK PAL-NETBANK, MUM-N020180457226111-BIRTHDAY TREAT	N020180457226111	20/01/18	4,246.00		199,063.47
21/01/18	20180121014357776780/PAYTMWALLETLOADING	0000180211752926	21/01/18	50.00		199,013.47
21/01/18	20180121014348892780/PAYTMWALLETLOADING	0000180211750278	21/01/18	50.00		198,963.47
21/01/18	20180121014362588180/PAYTMWALLETLOADING	0000180211861601	21/01/18	2,000.00		196,963.47
23/01/18	50100159924110 -TPT-UDEMY	00000657411435A1	23/01/18	960.00		196,003.47
25/01/18	UPI-006101579228-BOBBY.1823@OKICICI-PAY- 802511460819-UPI	0000802511355130	25/01/18	250.00		195,753.47
27/01/18	IMPS-802718337551-SOURICK PAL-SBIN-XXXXX XX6789-KAPOR	0000802718337551	27/01/18	5,000.00		190,753.47
28/01/18	20180128014560072780/PAYTMWALLETLOADING	0000180286634750	29/01/18	144.00		190,609.47
29/01/18	6713820981/PAYUOLAMONEYZIPCASH	0000180296771032	29/01/18	599.00		190,010.47
29/01/18	20180129014580848080/PAYTMWALLETLOADING	0000180296998810	29/01/18	30.00		189,980.47
29/01/18	20180129014568261380/PAYTMWALLETLOADING	0000180297016681	29/01/18	50.00		189,930.47
29/01/18	20180129014575418980/PAYTMWALLETLOADING	0000180297146897	29/01/18	7.00		189,923.47
29/01/18	20180129014587478680/PAYTMWALLETLOADING	0000180297155030	29/01/18	1,000.00		188,923.47
31/01/18	NEFT CR-ICIC0000104-MINDTREE LIMITED-ARP AN GHOSH-CMS750190110 SALARY JAN18	0000CMS750190110	31/01/18		45,688.00	234,611.47
31/01/18	REF-PAYUOLAM-6713820981-29/1/18	0000000000000000	31/01/18		599.00	235,210.47

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03/02/18	6726134253/PAYUOLAMONEYZIPCASH	0000180341016106	03/02/18	281.00		234,929.47
05/02/18	UPI-10002061321-SOURICKPAL@OKHDFCBANK-PA Y-803602494582-UPI	0000080362645173	05/02/18	240.00		234,689.47
05/02/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 803602757016-UPI	0000080362645186	05/02/18		23.00	234,712.47
05/02/18	UPI-10002061321-SOURICKPAL@OKHDFCBANK-PA Y-803602494624-UPI	0000080362645212	05/02/18	12.00		234,700.47
08/02/18	20180208014918610680/PAYTMWALLETLOADING	0000180395293843	08/02/18	2,000.00		232,700.47
08/02/18	UPI-10002061321-SOURICKPAL@OKHDFCBANK-PA Y-803919570971-UPI	0000803919940185	08/02/18		400.00	233,100.47
09/02/18	LHDF6044861110/BILLDK DOMINOS	0000180406441268	09/02/18	987.00		232,113.47
10/02/18	6746455283/PAYUOLAMONEYZIPCASH	0000180417156041	10/02/18	148.00		231,965.47
10/02/18	6746462935/PAYUOLAMONEYZIPCASH	0000180417158215	10/02/18	148.00		231,817.47
10/02/18	18021023545354198/FLIPKARTINTERNETRSA	0000180417265210	11/02/18	1,595.00		230,222.47
11/02/18	IMPS-804212362195-SOURICK PAL-SBIN-XXXXXX XX6789-NETANDJAMA	0000804212362195	11/02/18	4,000.00		226,222.47
15/02/18	6761267283/PAYUOLAMONEYZIPCASH	0000180460252366	15/02/18	148.00		226,074.47
15/02/18	NEFT DR-SBIN0003966-SOURICK PAL-NETBANK, MUM-N046180475494434-BHAI TAKA TA JAYAT	N046180475494434	15/02/18	1,400.00		224,674.47
16/02/18	REF-PAYUOLAM-6746455283-10/2/18	0000000000000000	16/02/18		148.00	224,822.47
16/02/18	REF-PAYUOLAM-6746462935-10/2/18	0000000000000000	16/02/18		148.00	224,970.47
19/02/18	20180219015283723980/PAYTM	0000180503001175	19/02/18	81.68		224,888.79
19/02/18	20180219015285986680/PAYTMWALLETLOADING	0000180503081419	19/02/18	15.00		224,873.79
19/02/18	20180219015296632080/PAYTMWALLETLOADING	0000180503093482	19/02/18	2,000.00		222,873.79
21/02/18	6777074275/PAYUOLAMONEYZIPCASH	0000180524949456	21/02/18	145.00		222,728.79
22/02/18	REF-PAYUOLAM-6777074275-21/2/18	0000000000000000	22/02/18		145.00	222,873.79
22/02/18	20180222015405196080/PAYTMWALLETLOADING	0000180535831180	22/02/18	1,418.00		221,455.79
22/02/18	20180222015415485780/PAYTMWALLETLOADING	0000180535831354	22/02/18	2,000.00		219,455.79
22/02/18	6780177041/PAYUOLAMONEYZIPCASH	0000180535834805	22/02/18	209.00		219,246.79
22/02/18	6780180285/PAYUOLAMONEYZIPCASH	0000180535834458	22/02/18	599.00		218,647.79
23/02/18	REF-PAYUOLAM-6780180285-22/2/18	0000000000000000	23/02/18		599.00	219,246.79
23/02/18	REF-PAYUOLAM-6780177041-22/2/18	0000000000000000	23/02/18		209.00	219,455.79

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### Statement of account

24/02/18	IMPS-805514368571-ARPAN GHOSH-IDFB-XXXXXX XX7852-TRANSFER	0000805514368571	24/02/18	2,000.00		217,455.79
24/02/18	IMPS-805517308840-ARPAN GHOSH-IDFB-XXXXXX XX7852-TAKA MEDICINE	0000805517308840	24/02/18	4,000.00		213,455.79
27/02/18	IMPS-805820398117-ARPAN GHOSH-IDFB-XXXXXX XX7852-TAKA	0000805820398117	27/02/18	2,000.00		211,455.79
28/02/18	NEFT CR-ICIC0000104-MINDTREE LIMITED-ARP AN GHOSH-CMS769092127 SALARY FEB18	0000CMS769092127	28/02/18		38,726.00	250,181.79
04/03/18	IMPS-806313339091-SOURICK PAL-SBIN-XXXXXX XX6789-RENT	0000806313339091	04/03/18	3,218.00		246,963.79
04/03/18	IMPS-806313339138-ABHIJAT DEY-SBIN-XXXXXX XXXXXXXXX5877-MAINTANENCE AND NARESH	0000806313339138	04/03/18	350.00		246,613.79
08/03/18	6814285371/PAYUOLAMONEYZIPCASH	0000180675926594	08/03/18	209.00		246,404.79
09/03/18	20180309015891760080/PAYTMWALLETLOADING	0000180687129033	09/03/18	2,000.00		244,404.79
14/03/18	IMPS-807323331402-SOURICK PAL-SBIN-XXXXXX XX6789-RENTANDKHUCHRO	0000807323331402	14/03/18	3,658.00		240,746.79
17/03/18	IMPS-807621334590-ARPAN GHOSH-IDFB-XXXXXX XX7852-CINEMA	0000807621334590	17/03/18	1,000.00		239,746.79
18/03/18	UPI-006101579228-BOBBY.1823@OKICICI-8077 18785361-KAAL KER MOVIE TICKET MINUS GRO CERIES ND CHICKEN	0000807718869068	18/03/18		163.75	239,910.54
18/03/18	UPI-006101579228-BOBBY.1823@OKICICI-8077 22605351-RETURN	0000807722978730	19/03/18		1.00	239,911.54
19/03/18	20180319016223172880/PAYTMWALLETLOADING	0000180784546154	19/03/18	2,000.00		237,911.54
20/03/18	6844805591/PAYUOLAMONEYZIPCASH	0000180795029148	20/03/18	125.00		237,786.54
20/03/18	IMPS-807916370640-ARPAN GHOSH-IDFB-XXXXXX XX7852-MONEY	0000807916370640	20/03/18	5,000.00		232,786.54
20/03/18	IMPS-807918306032-ARPAN GHOSH-IDFB-XXXXXX XX7852-MEDICINE	0000807918306032	20/03/18	6,000.00		226,786.54
20/03/18	6845929789/PAYUOLAMONEYZIPCASH	0000180795397270	20/03/18	500.00		226,286.54
27/03/18	6861294291/PAYUOLAMONEYZIPCASH	0000180869609451	27/03/18	167.00		226,119.54
28/03/18	NEFT CR-ICIC0000104-MINDTREE LIMITED-ARP	0000CMS790593293	28/03/18		38,726.00	264,845.54

### 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.

HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. ARPAN GHOSH  
MINDTREE LIMITED PLOT NO 1  
CHANDAKA ECONOMIC ZONE INDUSTRIAL  
PO KIIT CAMPUS  
BHUBANESWAR 751024  
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INFOCITY BHUBANESWAR  
Address : PLOT NO E/3,GR. FLOOR,  
CHANDAKA INDS.  
ESTATE,PATIA,  
City : BHUBANESWAR 751024  
State : ODISHA  
Phone no. : 9937903333  
OD Limit : 0.00  
Currency : INR  
Email : ARPANG2@GMAIL.COM  
Cust ID : 63793788  
Account No : 50100115401051 VIRTUAL PREFERRED  
A/C Open Date : 05/11/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004013 MICR : 751240016  
Branch Code : 4013 Product Code : 161

From : 01/04/2017

To : 31/03/2018

### Statement of account

28/03/18	AN GHOSH-CMS790593293 SALARY MAR18					
	IMPS-808715378985-ARPAN GHOSH-IDFB-XXXXX	0000808715378985	28/03/18	1,000.00		263,845.54
	XX7852-KHAWA					
30/03/18	IMPS-808910314370-ARPAN GHOSH-IDFB-XXXXX	0000808910314370	30/03/18	2,000.00		261,845.54
	XX7852-HEADPHONE					
01/04/18	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/18		1,945.00	263,790.54

### STATEMENT SUMMARY :-

Opening Balance  
70,691.08

Dr Count  
373

Cr Count  
68

Debits  
302,357.12

Credits  
495,456.58

Closing Bal  
263,790.54

Generated On: 27-Jul-2018 15:10

Generated By: 63793788

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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