

7 HORSE ENTERTAINMENT PRIVATE LIMITED  
PLOT NO 64 FF-1 SAHAS W C H  
ROAD BAJAJ NAGAR NAGPUR  
BAJAJ NAGAR SQUARE  
NAGPUR  
MAHARASHTRA  
INDIA  
440011

Account Branch : NAGPUR  
Address : SHRI. SWAMI PLAZA, 97, EAST HIGH  
COURT ROAD, RAMDASPETH  
City : NAGPUR  
State : MAHARASHTRA  
Country : INDIA  
Pin Code : 440010  
MICR Code : 440234002  
IFSC Code : INDB0000025  
Customer Id : 32224768  
Account type : Current Account  
Account No. : 200999989779

From : 01 Jan 2022 To : 31 Mar 2022

Date	Type	Description	Debit	Credit	Balance
07 Jan 2022	Transfer Credit	R/IDIBR52022010726510633/IDIB000M049/VIDEO PALACE	-	27,00,000.00	27,01,412.28
07 Jan 2022	InternetDebit	FT/000062804089/159665111786/AMIT DHUPE	20,00,000.00	-	7,01,412.28
12 Jan 2022	InternetDebit	FT/000063112200/159665111786/AMIT DHUPE	5,00,000.00	-	2,01,412.28
12 Jan 2022	InternetCredit	FT/000063128879/159665111786/7 HORSE ENTERTAINMEN	-	3,00,000.00	5,01,412.28
12 Jan 2022	Transfer Debit	R/INDBR32022011200906154/SRCB/AO VEE CREATIONS	5,00,000.00	-	1,412.28
17 Jan 2022	InternetCredit	FT/000063242687/159665111786/7 HORSE ENTERTAINMEN	-	5,00,000.00	5,01,412.28
17 Jan 2022	Transfer Debit	R/INDBR32022011700977249/SRCB/AO VEE CREATIONS	5,00,000.00	-	1,412.28

Date	Type	Description	Debit	Credit	Balance
28 Jan 2022	InternetCredit	FT/000063533565/159665111786/7 HORSE ENTERTAINMEN	-	75,000.00	76,412.28
28 Jan 2022	Transfer Debit	N/INDBN28016387410/SRCB/MAGIC MEDIA	45,000.00	-	31,412.28
11 Feb 2022	InternetDebit	FT/000063959135/159665111786/AMIT DHUPE	30,000.00	-	1,412.28
23 Mar 2022	InternetCredit	FT/000065100645/159665111786/7 HORSE ENTERTAINMEN	-	25,000.00	26,412.28
23 Mar 2022	Transfer Debit	N/INDBN23034978969/IDFB/H STAR PRODUCTION	15,000.00	-	11,412.28
29 Mar 2022	E-PaymentDebit	PG/111456036997/CCA VENUES/DC- 9167/Go Daddy Server	9,503.20	-	1,909.08

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