

EMIRATES NBD ,DUBAI MARINA MALL BRANCH  
 TYPE : CURRENT ACCOUNT  
 A/C NO : 1014991935601 AED  
 IBAN : AE67 0260 0010 1499 1935 601

DATE :08-06-2017  
 PAGE :20

MR.VIJAYAKUMAR LAKSHMANAN  
 PO BOX:118614, 902,LAKE PLAZ  
 JLT,  
 .,DUBAI  
 UNITED ARAB EMIRATES  
 VIJAYAKUMAR.L@ENCORETHEME.COM



STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-12-2016 to 08-06-2017

DATE	PARTICULARS	WITHDRAWALS	DEPOSITS	BALANCE
29-04-2017	SDM DEPOSIT CR SDM REF.- E4011132171191909;		500.00	14,398.22Cr
29-04-2017	DR ATM TRANSACTION CARD NO. 4439110115690869550 29 -04-2017 10:52:40 E4010120 ADB BRANCH ELECTRA STREET ABU DHABI AE	1,000.00		13,398.22Cr
29-04-2017	SDM DEPOSIT CR SDM REF.- E4010120171199346;		500.00	13,898.22Cr
29-04-2017	DR ATM TRANSACTION CARD NO. 4439110115690869551 29 -04-2017 10:54:42 E4010120 ADB BRANCH ELECTRA STREET ABU DHABI AE	500.00		13,398.22Cr
30-04-2017	SB-TRANSFER SB REF. 10337067,VIJAYSAL SALARY FOR APR B/O ENCORE THE		14,345.00	27,743.22Cr
01-05-2017	SDM DEPOSIT SDM REF.- E4010687171211443;		1,100.00	28,843.22Cr
01-05-2017	BANKNET TRANSFER TO - 1015256763601 HOUSE SWEEPER PAYMENT; BNK REF -110762575	450.00		28,393.22Cr
Page Total		1,950.00	16,445.00	28,393.22Cr

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01-05-2017	DR ATM TRANSACTION CARD NO. 44391101156908691167 01-05-2017 21:36:15 E4010120 ADB BRANCH ELECTRA STREET ABU DHABI AE	300.00		28,093.22Cr
02-05-2017	BANKNET UTILITY PYMT ADWEA NO.-5434079293 BNK REF.-110839966 TXNID.-1705029516	600.00		27,493.22Cr
03-05-2017	DR ATM TRANSACTION CARD NO. 44391101156908696232 03-05-2017 20:29:26 E5001263 ABU DHABI MALL ABU DHABI AE	400.00		27,093.22Cr
04-05-2017	BANKNET TRANSFER FROM - 1015256763601; BNK REF.-111079483		500.00	27,593.22Cr
04-05-2017	UAE SWITCH WDL 000000005736 04-05- 2017 20:13:15 S8NB7347 AUH AE	500.00		27,093.22Cr
04-05-2017	SERVICE CHGS-ATM CARD NO. 443911011569086900000 0005736 04-05-2017 20:13:15 S8NB7347 AUH AE	2.00		27,091.22Cr
Page Total		1,802.00	500.00	27,091.22Cr

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DATE	PARTICULARS	WITHDRAWALS	DEPOSITS	BALANCE
07-05-2017	CREDIT CARD PAYMENT CC NO.- 5161784027349003 BNK REF NO.-111291457	351.97		26,739.25Cr
08-05-2017	DR ATM TRANSACTION CARD NO. 44391101156908692254 08-05-2017 18:01:39 E4011132 TOURIST CLUB BRANCH ATM ABU DHABI AE	300.00		26,439.25Cr
08-05-2017	DR ATM TRANSACTION CARD NO. 44391101156908696898 08-05-2017 20:03:19 E5001263 ABU DHABI MALL ABU DHABI AE	500.00		25,939.25Cr
09-05-2017	DR ATM TRANSACTION CARD NO. 44391101156908692875 09-05-2017 22:22:10 E4010120 ADB BRANCH ELECTRA STREET ABU DHABI AE	400.00		25,539.25Cr
10-05-2017	TELEGRAPHIC TRF REF NUM:000031515725 CITICARD	200.00		25,339.25Cr

Page Total	1,751.97	0.00	25,339.25Cr
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 PAGE :23

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DATE	PARTICULARS	WITHDRAWALS	DEPOSITS	BALANCE
12-05-2017	DR ATM TRANSACTION CARD NO. 44391101156908692982 12-05-2017 20:20:18 E4010157 NAJDAH BRANCH ABU DHABI AE	500.00		24,839.25Cr
16-05-2017	INWARD REMITTANCE IBR0000042114146 CATHERINE LUNA P O BOX 118614 DUB AI /REF//REF/FOR CLEANER FEE		400.00	25,239.25Cr
17-05-2017	DR ATM TRANSACTION CARD NO. 44391101156908698867 17-05-2017 18:33:55 E4011289 KHALIDIYAH MALL ABU DHABI AE	500.00		24,739.25Cr
19-05-2017	BANKNET TRANSFER FROM - 1014992150201 PERDIEM; BNK REF.- 111995675		13,356.73	38,095.98Cr
20-05-2017	CREDIT CARD PAYMENT CC NO.- 5521910504793265 BNK REF NO.-112027749	2,578.74		35,517.24Cr
20-05-2017	TELEGRAPHIC TRF REF NUM:O00031729052 RAKCARD	896.41		34,620.83Cr

Page Total	4,475.15	13,756.73	34,620.83Cr
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 PAGE :24



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DATE	PARTICULARS	WITHDRAWALS	DEPOSITS	BALANCE
20-05-2017	DR ATM TRANSACTION CARD NO. 4439110115690869254 20 -05-2017 19:12:29 E4011222 TOURIST CLUB BR AUH ABU DHABI AE	500.00		34,120.83Cr
22-05-2017	DIRECTREMIT REF NUM:O00031760581 RAJA RADHAKRISHNAN INR40158.00@0.05725	2,299.05		31,821.78Cr
22-05-2017	DIRECTREMIT REF NUM:O00031760756 ELAMURUGAN HDFC INR57625.00@0.05725	3,299.03		28,522.75Cr
22-05-2017	DIRECTREMIT REF NUM:O00031761206 ELAMURUGAN HDFC INR9300.00@0.05725	532.43		27,990.32Cr
22-05-2017	BANKNET TRANSFER TO - 1015256763601 HOUSE SWEEPER PAYMENT; BNK REF -112139223	450.00		27,540.32Cr
22-05-2017	DR ATM TRANSACTION CARD NO. 4439110115690869749 22 -05-2017 18:21:55 E4011222 TOURIST CLUB BR AUH ABU DHABI AE	500.00		27,040.32Cr
Page Total		7,580.51	0.00	27,040.32Cr

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 PAGE :25

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DATE	PARTICULARS	WITHDRAWALS	DEPOSITS	BALANCE
22-05-2017	DR ATM TRANSACTION CARD NO. 4439110115690869750 22-05-2017 18:22:44 E4011222 TOURIST CLUB BR AUH ABU DHABI AE	300.00		26,740.32Cr
22-05-2017	DR ATM TRANSACTION CARD NO. 4439110115690869758 22-05-2017 18:29:33 E4011222 TOURIST CLUB BR AUH ABU DHABI AE	2,300.00		24,440.32Cr
25-05-2017	UAE SWITCH WDL 000000008877 25-05-2017 10:04:18 AJMN0402 ABUDHABI AE	500.00		23,940.32Cr
25-05-2017	SERVICE CHGS-ATM CARD NO. 443911011569086900000 0008877 25-05-2017 10:04:18 AJMN0402 ABUDHABI AE	2.00		23,938.32Cr
29-05-2017	DR ATM TRANSACTION CARD NO. 44391101156908693877 28-05-2017 23:16:56 E4003301 AL-MAKTOUM BRANCH DUBAI AE VALUE DATE:28-05-2017	200.00		23,738.32Cr

Page Total	3,302.00	0.00	23,738.32Cr
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30-05-2017	BANKNET TRANSFER TO - 0354930251601 PERSONAL REQUEST; BNK REF.-1127 20663	400.00		23,338.32Cr
30-05-2017	DR ATM TRANSACTION CARD NO. 44391101156908693823 30-05-2017 20:55:42 E4011222 TOURIST CLUB BR AUH ABU DHABI AE	200.00		23,138.32Cr
01-06-2017	SB-TRANSFER SB REF. 10598881,VIJAYSAL SALARY FOR MAY B/O ENCORE THE		14,345.00	37,483.32Cr
02-06-2017	DIRECTREMIT REF NUM:O00032080997 VIJAYAKUMAR NRE INR400000.00@0.05735	22,940.00		14,543.32Cr
02-06-2017	DR ATM TRANSACTION CARD NO. 44391101156908697073 02-06-2017 12:30:05 E4010120 ADB BRANCH ELECTRA STREET ABU DHABI AE	400.00		14,143.32Cr
02-06-2017	DR ATM TRANSACTION CARD NO. 44391101156908697074 02-06-2017 12:30:50	200.00		13,943.32Cr
Page Total		24,140.00	14,345.00	13,943.32Cr

Supas Patil  
 Manager, SR. No. 43012  
 LIC Housing Finance Ltd.  
 Dubai. (UAE)

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	E4010120 ADB BRANCH ELECTRA STREET ABU DHABI AE			
04-06-2017	CREDIT CARD PAYMENT CC NO.- 5161784027349003 BNK REF NO.-113155916	450.00		13,493.32Cr
04-06-2017	DR ATM TRANSACTION CARD NO. 44391101156908697468 04-06-2017 19:40:28 E4010120 ADB BRANCH ELECTRA STREET ABU DHABI AE	500.00		12,993.32Cr
06-06-2017	BANKNET TRANSFER TO - 1014992150201 SPLASH PURCHASE; BNK REF.-1133 63625	200.00		12,793.32Cr
08-06-2017	DR ATM TRANSACTION CARD NO. 44391101156908696426 08-06-2017 07:49:32 E4003301 AL-MAKTOUM BRANCH DUBAI AE	200.00		12,593.32Cr

Sum of cr\_tran\_amt 124981.78  
 Sum of dr\_tran\_amt 129489.89  
 Sum of bal\_amt 2192618.68

Page Total	1,350.00	0.00	12,593.32Cr
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DATE	PARTICULARS	WITHDRAWALS	DEPOSITS	BALANCE
	Page Total	no rows selected	no rows selected	12,593.32Cr
	Grand Total	129,489.89	124,981.78	12,593.32Cr

VERIFIED FROM ORIGINALS  
Srinivas Patil  
Manager, SP No. 43012  
LIC Housing Finance Ltd.  
Dubai, (UAE)  
AUTHORISED Signatory