

Cardmember's Name and Number	Statement Date	Payment Due Date
YASHWANTH M R 4893 7716 0046 0081	05/09/15	25/09/15

Credit Limit	Available Credit Limit *	Available Cash Limit
80,000	53,482	27,511

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
YASHWANTH M R			
23/08/15	Netbanking Funds Trans	fer	5,366.29 Cr
05/09/15	M-FLIPKART INTERNET PR	,P:02,00001	2,134.10
05/09/15	MER EMI ,INT NBR:02,0	00000000001	108.86
05/09/15	FINANCE CHARGES-RETAIL		375.13
05/09/15	FINANCE CHARGES-CASH		156.27
05/09/15	SERVICE TAX		89.62

Reward Points Summary			
Opening Balance	Earned	Adjusted	Closing Balance
1673	28	0	1701

Opening Balance	Payment / Credits	Purchase and Debits	Finance Charges	Total Dues
20,268.45	5,366.29	2,332.58	531.40	17,766.14

Past Dues, if any					
Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	3,038.20	3,038.20

REGISTER UTILITY BILLS & INSURANCE PREMIUM ON SMARIPAY, 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

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Statement Date	Payment Due Date	Minimum Amount Due	Card Number
05/09/15	25/09/15	3,038.20	4893 7716 0046 0081

Name and address
YASHWANTH M R
 UGAM SOLUTIONS SEZ P LTD
 C/O STYLUS COMM SERVICES P LTD
 GRD FLR CEDAR C2 NAGAWARA
 BANGALORE
 KAR045

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"