

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-------------------|----------------------------------|---------------|
| | B/F | | 0.00(Cr) | 54,914.25(Cr) |
| 01-04-2018 | PCD/2000688772/D MART/MUMBAI | 809117223568 | 1,128.40(Dr) | 53,785.85(Cr) |
| 01-04-2018 | MB PULSE Ref 809201968402(Value Date: 02-04-2018) | IMPS-809201324215 | 2,000.00(Dr) | 51,785.85(Cr) |
| 01-04-2018 | MB PULSE Ref 809201968454(Value Date: 02-04-2018) | IMPS-809201324314 | 3,358.00(Dr) | 48,427.85(Cr) |
| 01-04-2018 | MB PULSE Ref 809201968584(Value Date: 02-04-2018) | IMPS-809201324541 | 4,000.00(Dr) | 44,427.85(Cr) |
| 02-04-2018 | ATL/2000688772/504644/KAMGAR HOSPITALTHANEMHIN | 6505 | 10,000.00(Dr) | 34,427.85(Cr) |
| 04-04-2018 | ATL/2000688772/504644/+NATIONAL DIARYGHATKOPARMHIN | 8473 | 10,000.00(Dr) | 24,427.85(Cr) |
| 05-04-2018 | MB PULSE Ref 809509144403 | IMPS-809509994902 | 3,000.00(Dr) | 21,427.85(Cr) |
| 05-04-2018 | REV:IMPS 5020002857709 Ref 809509144403 | IMPS-809509994911 | 3,000.00(Cr) | 24,427.85(Cr) |
| 05-04-2018 | MB PULSE Ref 809509144914 | IMPS-809509995614 | 100.00(Dr) | 24,327.85(Cr) |
| 05-04-2018 | MB PULSE Ref 809509145323 | IMPS-809509996169 | 3,000.00(Dr) | 21,327.85(Cr) |
| 05-04-2018 | MB PULSE Ref 809509145561 | IMPS-809509996494 | 4,339.00(Dr) | 16,988.85(Cr) |
| 05-04-2018 | MB:PULSE | MB-999833093802 | 5,100.00(Dr) | 11,888.85(Cr) |
| 07-04-2018 | BY CLG INST 10820:ICICI AT MUMBAI | | 30,000.00(Cr) | 41,888.85(Cr) |
| 08-04-2018 | Chrg: Debit Card Annual Fee 8772 For 2018 | TBMS | 295.00(Dr) | 41,593.85(Cr) |
| 08-04-2018 | MB PULSE Ref 809823352462 | IMPS-809823666259 | 2,946.00(Dr) | 38,647.85(Cr) |
| 09-04-2018 | Chrg: IMPS Transaction Dated 05032018(Value Date: 08-04-2018) | TBMS | 17.70(Dr) | 38,630.15(Cr) |
| 09-04-2018 | Chrg: IMPS Transaction Dated 01032018(Value Date: 08-04-2018) | TBMS | 17.70(Dr) | 38,612.45(Cr) |
| 09-04-2018 | Chrg: IMPS Transaction Dated 04032018(Value Date: 08-04-2018) | TBMS | 11.80(Dr) | 38,600.65(Cr) |
| 09-04-2018 | Chrg: IMPS Transaction Dated 10032018 | TBMS | 17.70(Dr) | 38,582.95(Cr) |
| 09-04-2018 | Chrg: IMPS Transaction Dated | TBMS | 5.90(Dr) | 38,577.05(Cr) |

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| | 09032018 | | | |
| 09-04-2018 | Chrg: IMPS Transaction Dated | TBMS | 11.80(Dr) | 38,565.25(Cr) |
| | 13032018 | | | |
| 09-04-2018 | MB PULSE Ref 809918618509 | IMPS- 809918029594 | 350.00(Dr) | 38,215.25(Cr) |
| 09-04-2018 | PCD/2000688772/CENTRAL./MUMBAI | 809917818733 | 473.00(Dr) | 37,742.25(Cr) |
| 10-04-2018 | MB:PULSE | MB- 999830809626 | 5,500.00(Dr) | 32,242.25(Cr) |
| 10-04-2018 | MB PULSE Ref 810013897242 | IMPS- 810013402823 | 4,865.00(Dr) | 27,377.25(Cr) |
| 10-04-2018 | ATL/2000688772/800032/+Gokhale Road, DadarMumbaiMH | 810022004268 | 1,000.00(Dr) | 26,377.25(Cr) |
| 11-04-2018 | PCD/2000688772/DASMESH/MUMBAI | 810115804699 | 720.00(Dr) | 25,657.25(Cr) |
| 12-04-2018 | MB: BILLPAY FOR ANKUSH CREDIT 6515 M829571087 | TOM- M829571087 | 2,245.86(Dr) | 23,411.39(Cr) |
| 12-04-2018 | MB: BILLPAY FOR LEAGUE M829570674 | TOM- M829570674 | 11,149.35(Dr) | 12,262.04(Cr) |
| 12-04-2018 | MB ANKUSH Ref 810223895277 | IMPS- 810223740710 | 100.00(Dr) | 12,162.04(Cr) |
| 12-04-2018 | MB ANKUSH Ref 810300896345(Value Date: 13-04-2018) | IMPS- 810300742177 | 4,900.00(Dr) | 7,262.04(Cr) |
| 12-04-2018 | PCD/2000688772/PAYTM APP/NOIDA | 810318710680 | 1,641.61(Dr) | 5,620.43(Cr) |
| 13-04-2018 | MB PULSE Ref 810320202272 | IMPS- 810320145315 | 1,000.00(Dr) | 4,620.43(Cr) |
| 13-04-2018 | PCD/2000688772/B M ENGLISH SPEAKING I/MUMBAI | 810315260445 | 1,000.00(Dr) | 3,620.43(Cr) |
| 15-04-2018 | IMPS from ankush pand Ref 810521885321 | IMPS- 810521922149 | 9,500.00(Cr) | 13,120.43(Cr) |
| 15-04-2018 | IMPS from ankush pand Ref 810521898631 | IMPS- 810521931368 | 7,900.00(Cr) | 21,020.43(Cr) |
| 15-04-2018 | IMPS from jayesh pal Ref 810522903113 | IMPS- 810522933831 | 9,700.00(Cr) | 30,720.43(Cr) |
| 15-04-2018 | PCD/2000688772/DMART AVENUE/MUMBAI | 810517147361 | 941.90(Dr) | 29,778.53(Cr) |
| 16-04-2018 | MB ANKUSH Ref 810600796023 | IMPS- 810600947365 | 4,865.00(Dr) | 24,913.53(Cr) |
| 16-04-2018 | MB PULSE Ref 810600796098 | IMPS- 810600947525 | 24,000.00(Dr) | 913.53(Cr) |

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| 16-04-2018 | MB PULSE Ref 810609824136 | IMPS-810609987452 | 400.00(Dr) | 513.53(Cr) |
| 17-04-2018 | 2000688772/DASMESH AUTOMOBILES/MUMBAI(Value Date: 11-04-2018) | 810419499335 | 5.40(Cr) | 518.93(Cr) |
| 19-04-2018 | Chrg: IMPS Transaction Dated 19032018(Value Date: 18-04-2018) | TBMS | 11.80(Dr) | 507.13(Cr) |
| 19-04-2018 | Chrg: IMPS Transaction Dated 16032018(Value Date: 18-04-2018) | TBMS | 17.70(Dr) | 489.43(Cr) |
| 19-04-2018 | Chrg: IMPS Transaction Dated 26032018(Value Date: 18-04-2018) | TBMS | 5.90(Dr) | 483.53(Cr) |
| 19-04-2018 | Chrg: IMPS Transaction Dated 23032018(Value Date: 18-04-2018) | TBMS | 23.60(Dr) | 459.93(Cr) |
| 19-04-2018 | Chrg: IMPS Transaction Dated 30032018(Value Date: 18-04-2018) | TBMS | 5.90(Dr) | 454.03(Cr) |
| 19-04-2018 | Chrg: IMPS Transaction Dated 28032018(Value Date: 18-04-2018) | TBMS | 5.90(Dr) | 448.13(Cr) |
| 19-04-2018 | Chrg: IMPS Transaction Dated 27032018(Value Date: 18-04-2018) | TBMS | 17.70(Dr) | 430.43(Cr) |
| 19-04-2018 | Chrg: ATM CW FEE-DOM/xx8772/808116004971/220318 | TBMS | 23.60(Dr) | 406.83(Cr) |
| 20-04-2018 | BY CLG INST 10908:ICICI AT MUMBAI | | 22,088.00(Cr) | 22,494.83(Cr) |
| 20-04-2018 | PCD/2000688772/POLY WINE SHOP/MUMBAI | 811016625205 | 430.00(Dr) | 22,064.83(Cr) |
| 21-04-2018 | MB PULSE Ref 811112602384 | IMPS-811112352626 | 500.00(Dr) | 21,564.83(Cr) |
| 21-04-2018 | ATL/2000688772/504492/+BROOKFILE D RD POWAI BRMUMBA | 202 | 10,000.00(Dr) | 11,564.83(Cr) |
| 21-04-2018 | ATL/2000688772/504492/+BROOKFILE D RD POWAI BRMUMBA | 203 | 5,000.00(Dr) | 6,564.83(Cr) |
| 21-04-2018 | IMPS from ankushpande Ref 811123378424 | IMPS-811123640074 | 480.00(Cr) | 7,044.83(Cr) |
| 21-04-2018 | IMPS from ankushpande Ref 811123381436 | IMPS-811123640393 | 4,800.00(Cr) | 11,844.83(Cr) |
| 21-04-2018 | IMPS from ankushpande Ref 811200401414(Value Date: 22-04-2018) | IMPS-811200643285 | 9,700.00(Cr) | 21,544.83(Cr) |
| 21-04-2018 | IMPS from Kailash Mis Ref 811200510388(Value Date: 22-04-2018) | IMPS-811200643414 | 5,000.00(Cr) | 26,544.83(Cr) |
| 21-04-2018 | IMPS from Kailash Mis Ref 811200510440(Value Date: 22-04- | IMPS-811200643439 | 10,000.00(Cr) | 36,544.83(Cr) |

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|------------|--|-------------------|----------------------------------|---------------|
| 2018) | | | | |
| 22-04-2018 | MB:PULSE | MB-999825582993 | 4,500.00(Dr) | 32,044.83(Cr) |
| 23-04-2018 | MB:PULSE | MB-999825426285 | 4,000.00(Dr) | 28,044.83(Cr) |
| 23-04-2018 | MB PULSE Ref 811302016361 | IMPS-811302922838 | 10,000.00(Dr) | 18,044.83(Cr) |
| 23-04-2018 | ATL/2000688772/504432/+UBI TILAK NAGARMUMBAIMHIN | 811310013585 | 4,000.00(Dr) | 14,044.83(Cr) |
| 24-04-2018 | MB PULSE Ref 811409396954 | IMPS-811409433488 | 14,000.00(Dr) | 44.83(Cr) |
| 25-04-2018 | IMPS from PULSE REMED Ref 811509000545 | IMPS-811509863078 | 1,500.00(Cr) | 1,544.83(Cr) |
| 25-04-2018 | MB PULSE REMEDIES Ref 811509715522 | IMPS-811509863981 | 1,000.00(Dr) | 544.83(Cr) |
| 25-04-2018 | UPI/8652325782@/811513022525/UPI Payment | UPI-811513358024 | 4,000.00(Cr) | 4,544.83(Cr) |
| 25-04-2018 | BY CLG INST 110405:BOM AT MUMBAI | | 4,623.00(Cr) | 9,167.83(Cr) |
| 26-04-2018 | MB PULSE Ref 811617190282 | IMPS-811617504302 | 9,000.00(Dr) | 167.83(Cr) |
| 26-04-2018 | Cash Deposit at/BMUBH035/Central Avenue RoadMumbai | 811615261185 | 6,000.00(Cr) | 6,167.83(Cr) |
| 26-04-2018 | MB PULSE Ref 811621290267 | IMPS-811621632120 | 5,000.00(Dr) | 1,167.83(Cr) |
| 26-04-2018 | UPI/8652325782@/811623007988/UPI Payment | UPI-811623879697 | 5,000.00(Cr) | 6,167.83(Cr) |
| 27-04-2018 | TO CLG HOUSING DEVELOPMENT FINANCE LT | 28 | 498.00(Dr) | 5,669.83(Cr) |
| 29-04-2018 | Cash Deposit at/BMUBH035/Central Avenue RoadMumbai | 811915261139 | 20,000.00(Cr) | 25,669.83(Cr) |
| 30-04-2018 | BY CLG INST 714795:CAB AT MUMBAI | | 10,687.00(Cr) | 36,356.83(Cr) |
| 30-04-2018 | BY CLG INST 714794:CAB AT MUMBAI | | 10,000.00(Cr) | 46,356.83(Cr) |
| 30-04-2018 | MB PULSE Ref 812021426149 | IMPS-812021175122 | 2,085.00(Dr) | 44,271.83(Cr) |
| 01-05-2018 | IMPS from PULSE REMED Ref 812112004951 | IMPS-812112362255 | 7,000.00(Cr) | 51,271.83(Cr) |
| 01-05-2018 | MB PULSE Ref 812112557697 | IMPS-812112363981 | 3,955.00(Dr) | 47,316.83(Cr) |
| 01-05-2018 | TO CLG LENDINGKART FINANCE LIMIT | 9 | 20,467.00(Dr) | 26,849.83(Cr) |

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|------------|--|-------------------|----------------------------------|---------------|
| 01-05-2018 | MB ANKUSH Ref 812116646910 | IMPS-812116489868 | 8,058.00(Dr) | 18,791.83(Cr) |
| 01-05-2018 | MB PULSE Ref 812117667027 | IMPS-812117518031 | 5,000.00(Dr) | 13,791.83(Cr) |
| 01-05-2018 | MB PULSE Ref 812123784210 | IMPS-812123676868 | 3,500.00(Dr) | 10,291.83(Cr) |
| 01-05-2018 | PCD/2000688772/shoppaytm PayTM/Mumbai | 812219368178 | 3,450.00(Dr) | 6,841.83(Cr) |
| 02-05-2018 | IMPS from Mr JAYESH Ref 812201797455 | IMPS-812201684976 | 3,500.00(Cr) | 10,341.83(Cr) |
| 03-05-2018 | TO CLG GURUKUL ORGANIZATION ST M | 31 | 3,500.00(Dr) | 6,841.83(Cr) |
| 03-05-2018 | PCD/2000688772/CENTRAL./MUMBAI | 812418424659 | 669.00(Dr) | 6,172.83(Cr) |
| 04-05-2018 | IMPS from ankush pand Ref 812413976810 | IMPS-812413853482 | 6,000.00(Cr) | 12,172.83(Cr) |
| 04-05-2018 | MB ANKUSH Ref 812413618908 | IMPS-812413855008 | 6,000.00(Dr) | 6,172.83(Cr) |
| 04-05-2018 | PCD/2000688772/POLY WINE SHOP/MUMBAI | 812416903045 | 215.00(Dr) | 5,957.83(Cr) |
| 05-05-2018 | MB PULSE Ref 812511937827 | IMPS-812511302415 | 3,000.00(Dr) | 2,957.83(Cr) |
| 05-05-2018 | REV:IMPS 5020002857709 Ref 812511937827 | IMPS-812511302427 | 3,000.00(Cr) | 5,957.83(Cr) |
| 05-05-2018 | MB PULSE Ref 812511939331 | IMPS-812511304459 | 100.00(Dr) | 5,857.83(Cr) |
| 05-05-2018 | REV:IMPS 5020002847709 Ref 812511939331 | IMPS-812511304462 | 100.00(Cr) | 5,957.83(Cr) |
| 05-05-2018 | PCD/2000688772/BATRA BROTHERS HPCL/MUMBAI | 812510182909 | 530.00(Dr) | 5,427.83(Cr) |
| 06-05-2018 | ATW/2000688772/Chandivali, lake homesAndheri MHIN | 812618277783 | 1,000.00(Dr) | 4,427.83(Cr) |
| 08-05-2018 | 2000688772/HPCL 0.75% CASHLESS IN/MUMBAI(Value Date: 05-05-2018) | 812626151428 | 3.98(Cr) | 4,431.81(Cr) |
| 09-05-2018 | PCD/2000688772/paytm PayTM/Mumbai | 812911647379 | 3,450.00(Dr) | 981.81(Cr) |
| 12-05-2018 | IMPS from PULSE REMED Ref 813221000293 | IMPS-813221819258 | 7,000.00(Cr) | 7,981.81(Cr) |
| 12-05-2018 | IMPS from ankush pand Ref 813221134956 | IMPS-813221822461 | 15,000.00(Cr) | 22,981.81(Cr) |
| 13-05-2018 | PCD/2000688772/CENTRAL./MUMBAI | 813319188449 | 846.00(Dr) | 22,135.81(Cr) |

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| 13-05-2018 | MB: BILLPAY FOR ANKUSH CREDIT 6515 M811926390 | TOM- M811926390 | 2,241.39(Dr) | 19,894.42(Cr) |
| 13-05-2018 | MB: BILLPAY FOR LEAGUE M811925914 | TOM- M811925914 | 19,892.31(Dr) | 2.11(Cr) |
| 13-05-2018 | Chrg: IMPS Transaction Dated 05042018 | TBMS | 2.11(Dr) | 0.00(Cr) |
| 14-05-2018 | IMPS from PULSE REMED Ref 813423005685 | IMPS- 813423675448 | 20,000.00(Cr) | 20,000.00(Cr) |
| 14-05-2018 | MB PULSE Ref 813423131419 | IMPS- 813423675620 | 3,000.00(Dr) | 17,000.00(Cr) |
| 15-05-2018 | MB PULSE Ref 813511221472 | IMPS- 813511795926 | 4,865.00(Dr) | 12,135.00(Cr) |
| 16-05-2018 | MB:IMPS to 30206042864 Ref 813611562861 | IMPS- 813611252976 | 4,865.00(Dr) | 7,270.00(Cr) |
| 17-05-2018 | MB PULSE Ref 813713953923 | IMPS- 813713783605 | 2,500.00(Dr) | 4,770.00(Cr) |
| 17-05-2018 | BY CLG INST 446442:CAB AT MUMBAI | | 6,336.00(Cr) | 11,106.00(Cr) |
| 17-05-2018 | ATL/2000688772/800052/+NAROJI HOUSEMUMBAIMHIN | 813716912411 | 3,500.00(Dr) | 7,606.00(Cr) |
| 18-05-2018 | MB:IMPS to 20295593151 Ref 813813277852 | IMPS- 813813228781 | 500.00(Dr) | 7,106.00(Cr) |
| 19-05-2018 | ATL/2000688772/800082/PrabhadeviMu mbai SubuMHIN | 813916152382 | 3,000.00(Dr) | 4,106.00(Cr) |
| 21-05-2018 | IMPS from ankushpande Ref 814114128697 | IMPS- 814114403276 | 9,700.00(Cr) | 13,806.00(Cr) |
| 21-05-2018 | MB BIKE EMI OF MAY 18 Ref 814115167981 | IMPS- 814115428402 | 3,584.00(Dr) | 10,222.00(Cr) |
| 21-05-2018 | MB ADVANCE BIKE EMI O Ref 814116172255 | IMPS- 814116434421 | 2,994.00(Dr) | 7,228.00(Cr) |
| 21-05-2018 | MB:ONE TIME TRANSFER FROM SUSHIL MISHRA | MB- 999806765175 | 30,000.00(Cr) | 37,228.00(Cr) |
| 22-05-2018 | IMPS from ankushpande Ref 814210435452 | IMPS- 814210684459 | 9,700.00(Cr) | 46,928.00(Cr) |
| 22-05-2018 | ATL/2000688772/800021/+NJIE MUMBAIMUMBAIMHIN | 814214213963 | 3,000.00(Dr) | 43,928.00(Cr) |
| 22-05-2018 | PCD/2000688772/MOBIKWIK/GURGAO N | 814213613994 | 1,471.40(Dr) | 42,456.60(Cr) |
| 23-05-2018 | TO CLG LENDINGKART FINANCE LIMIT | 32 | 10.00(Dr) | 42,446.60(Cr) |
| 23-05-2018 | MB:PULSE | MB- 999805858284 | 12,000.00(Dr) | 30,446.60(Cr) |
| 23-05-2018 | IMPS from Ravi Singh Ref | IMPS- | 5,000.00(Cr) | 35,446.60(Cr) |

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| | 814322428790 | 814322452543 | | |
| 23-05-2018 | IMPS from Ravi Singh Ref 814322429814 | IMPS- 814322452734 | 5,000.00(Cr) | 40,446.60(Cr) |
| 23-05-2018 | IMPS from Ravi Singh Ref 814322430004 | IMPS- 814322452848 | 5,000.00(Cr) | 45,446.60(Cr) |
| 23-05-2018 | IMPS from Ravi Singh Ref 814322431295 | IMPS- 814322453120 | 1,990.00(Cr) | 47,436.60(Cr) |
| 23-05-2018 | MB: BILLPAY FOR KAILASH MISHRA M805520129 | TOM- M805520129 | 39,100.81(Dr) | 8,335.79(Cr) |
| 23-05-2018 | IMPS from PULSE REMED Ref 814322007757 | IMPS- 814322458588 | 17,000.00(Cr) | 25,335.79(Cr) |
| 23-05-2018 | MB:PULSE | MB- 999805511082 | 17,300.00(Dr) | 8,035.79(Cr) |
| 23-05-2018 | PCD/2000688772/HOTEL GURUDEV BAR RE/MUMBAI | 814418323304 | 524.00(Dr) | 7,511.79(Cr) |
| 24-05-2018 | MB:IMPS to 916030013054327 Ref 814413031296 | IMPS- 814413615392 | 1.00(Dr) | 7,510.79(Cr) |
| 24-05-2018 | IMPS from ankushpande Ref 814413808177 | IMPS- 814413630189 | 9,700.00(Cr) | 17,210.79(Cr) |
| 24-05-2018 | IMPS from PULSE REMED Ref 814413009261 | IMPS- 814413630960 | 10,000.00(Cr) | 27,210.79(Cr) |
| 24-05-2018 | IMPS from jayesh pal Ref 814414712482 | IMPS- 814414650113 | 24,272.00(Cr) | 51,482.79(Cr) |
| 24-05-2018 | IMPS from ankush pand Ref 814414717332 | IMPS- 814414654316 | 2,000.00(Cr) | 53,482.79(Cr) |
| 24-05-2018 | MB FOR LOAN CLOSING P Ref 814414063383 | IMPS- 814414659858 | 49,990.00(Dr) | 3,492.79(Cr) |
| 24-05-2018 | MB PULSE Ref 814414064223 | IMPS- 814414661067 | 3,300.00(Dr) | 192.79(Cr) |
| 24-05-2018 | CASH DEPOSIT AT 1441 BRANCH | | 17,500.00(Cr) | 17,692.79(Cr) |
| 24-05-2018 | NEFT AXISP18144083523 AADRI INFIN LIMITED | NEFTINW- 0104951397 | 567,958.00(Cr) | 585,650.79(Cr) |
| 24-05-2018 | PCD/2000688772/HOTEL GURUDEV BAR RE/MUMBAI | 814417742119 | 1,288.00(Dr) | 584,362.79(Cr) |
| 24-05-2018 | PCD/2000688772/CENTRAL./MUMBAI | 814417351288 | 472.00(Dr) | 583,890.79(Cr) |
| 24-05-2018 | ATW/2000688772/Chandivali, lake homesAndheri MHIN | 814417277760 | 2,000.00(Dr) | 581,890.79(Cr) |
| 25-05-2018 | MB PULSE Ref 814510253267 | IMPS- 814510923525 | 18,000.00(Dr) | 563,890.79(Cr) |
| 25-05-2018 | MB PULSE Ref 814512292854 | IMPS- 814512976696 | 8,000.00(Dr) | 555,890.79(Cr) |

PULSE REMEDIES
Period : 01-04-2018 to 28-02-2019
Cust.ReIn.No : 211057986
Account No : 1111866363
Currency : INR
Branch : MUMBAI-MIDC-ANDHERI (EAST)
Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|-----------------------|----------------------------------|----------------|
| 25-05-2018 | MB:PULSE | MB- 999804495258 | 60,000.00(Dr) | 495,890.79(Cr) |
| 25-05-2018 | MB ANKUSH PANDEY Ref 814516368334 | IMPS- 814516082437 | 100.00(Dr) | 495,790.79(Cr) |
| 25-05-2018 | MB ANKUSH PANDEY RENT Ref 814516379550 | IMPS- 814516098658 | 49,900.00(Dr) | 445,890.79(Cr) |
| 25-05-2018 | MB:PULSE | MB- 999804462987 | 17,000.00(Dr) | 428,890.79(Cr) |
| 25-05-2018 | ATW/2000688772/Chandivali, lake homesAndheri MHIN | 814515277763 | 50,000.00(Dr) | 378,890.79(Cr) |
| 25-05-2018 | MB:IMPS to 30205801154 Ref 814521471254 | IMPS- 814521221081 | 25,000.00(Dr) | 353,890.79(Cr) |
| 25-05-2018 | PCD/2000688772/HOTEL GURUDEV BAR RE/MUMBAI | 814619175498 | 871.00(Dr) | 353,019.79(Cr) |
| 26-05-2018 | MB PULSE Ref 814611567495 | IMPS- 814611356494 | 5,460.00(Dr) | 347,559.79(Cr) |
| 26-05-2018 | MB PULSE GST PAYMENT Ref 814613601495 | IMPS- 814613402842 | 690.00(Dr) | 346,869.79(Cr) |
| 26-05-2018 | MB PULSE GST PAYMENT Ref 814614616051 | IMPS- 814614423345 | 17,000.00(Dr) | 329,869.79(Cr) |
| 26-05-2018 | MB PULSE Ref 814616655883 | IMPS- 814616480954 | 6,000.00(Dr) | 323,869.79(Cr) |
| 26-05-2018 | MB ANKUSH PANDEY Ref 814621748732 | IMPS- 814621602081 | 1,000.00(Dr) | 322,869.79(Cr) |
| 27-05-2018 | MB PULSE Ref 814713838899 | IMPS- 814713728404 | 20,000.00(Dr) | 302,869.79(Cr) |
| 27-05-2018 | MB ANKUSH PANDEY Ref 814713843842 | IMPS- 814713735103 | 20,000.00(Dr) | 282,869.79(Cr) |
| 28-05-2018 | PCD/2000688772/Mallika Bar & Restuara/nt MUMBAI | 814718025260 | 2,362.00(Dr) | 280,507.79(Cr) |
| 28-05-2018 | ATW/2000688772/+POWAIMUMMHIN | 814819264218 | 25,000.00(Dr) | 255,507.79(Cr) |
| 28-05-2018 | TO CLG HOUSING DEVELOPMENT FINA | 30 | 498.00(Dr) | 255,009.79(Cr) |
| 28-05-2018 | MB:PULSE | 000088592438 | 40,000.00(Dr) | 215,009.79(Cr) |
| 28-05-2018 | MB:PAYMENT FOR AMX CV AND PR40D | 000088609814 | 100,000.00(Dr) | 115,009.79(Cr) |
| 30-05-2018 | MB:PULSE | MB- 999801635168 | 2,825.00(Dr) | 112,184.79(Cr) |
| 30-05-2018 | MB PULSE Ref 815016756814 | IMPS- 815016982622 | 18,000.00(Dr) | 94,184.79(Cr) |
| 01-06-2018 | MB PULSE Ref | IMPS- | 3,955.00(Dr) | 90,229.79(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

SHOP NO 14 SMRUDDHI SHOPPING

Currency : INR

ARCADE PODDAR SMRUDHI COMPLEX

Branch : MUMBAI-MIDC-ANDHERI (EAST)

BHIVPURI ROAD KARJAT

Nominee Registered : Y

KARJAT - 410201

MAHARASHTRA, INDIA

| Date | Narration | | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--------------------------------------|-----|---|----------------------------------|---------------|
| | 815300407481(Value Date: 02-06-2018) | | 815300976539 | | |
| 01-06-2018 | MB PULSE | Ref | IMPS- 815300407649(Value Date: 02-06-2018) | 2,280.00(Dr) | 87,949.79(Cr) |
| 01-06-2018 | MB PULSE | Ref | IMPS- 815300407989(Value Date: 02-06-2018) | 8,058.00(Dr) | 79,891.79(Cr) |
| 01-06-2018 | REV:IMPS 30206794111 | Ref | IMPS- 815300407989(Value Date: 02-06-2018) | 8,058.00(Cr) | 87,949.79(Cr) |
| 01-06-2018 | MB PULSE | Ref | IMPS- 815300408106(Value Date: 02-06-2018) | 8,058.00(Dr) | 79,891.79(Cr) |
| 01-06-2018 | REV:IMPS 30206794111 | Ref | IMPS- 815300408106(Value Date: 02-06-2018) | 8,058.00(Cr) | 87,949.79(Cr) |
| 01-06-2018 | MB PULSE | Ref | IMPS- 815300408245(Value Date: 02-06-2018) | 100.00(Dr) | 87,849.79(Cr) |
| 01-06-2018 | REV:IMPS 30206794111 | Ref | IMPS- 815300408245(Value Date: 02-06-2018) | 100.00(Cr) | 87,949.79(Cr) |
| 01-06-2018 | MB PULSE | Ref | IMPS- 815300408276(Value Date: 02-06-2018) | 8,058.00(Dr) | 79,891.79(Cr) |
| 01-06-2018 | REV:IMPS 30205801154 | Ref | IMPS- 815300408276(Value Date: 02-06-2018) | 8,058.00(Cr) | 87,949.79(Cr) |
| 01-06-2018 | MB PULSE REMEDIES | Ref | IMPS- 815300408688(Value Date: 02-06-2018) | 10,000.00(Dr) | 77,949.79(Cr) |
| 01-06-2018 | MB:IMPS to 30206794111 | Ref | IMPS- 815300409561(Value Date: 02-06-2018) | 1,000.00(Dr) | 76,949.79(Cr) |
| 01-06-2018 | REV:IMPS 30206794111 | Ref | IMPS- 815300409561(Value Date: 02-06-2018) | 1,000.00(Cr) | 77,949.79(Cr) |
| 01-06-2018 | MB PULSE | Ref | IMPS- 815300410577(Value Date: 02-06-2018) | 100.00(Dr) | 77,849.79(Cr) |
| 01-06-2018 | REV:IMPS 30206794111 | Ref | IMPS- 815300410577(Value Date: 02-06-2018) | 100.00(Cr) | 77,949.79(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|-----------------------|----------------------------------|---------------|
| 01-06-2018 | MB:IMPS to 30206794111 Ref 815301411245(Value Date: 02-06-2018) | IMPS- 815301983301 | 100.00(Dr) | 77,849.79(Cr) |
| 01-06-2018 | REV:IMPS 30206794111 Ref 815301411245(Value Date: 02-06-2018) | IMPS- 815301983302 | 100.00(Cr) | 77,949.79(Cr) |
| 02-06-2018 | PCD/2000688772/CENTRAL./MUMBAI | 815419296619 | 761.00(Dr) | 77,188.79(Cr) |
| 03-06-2018 | MB ANKUSH PANDEY Ref 815414764036 | IMPS- 815414528791 | 100.00(Dr) | 77,088.79(Cr) |
| 03-06-2018 | MB ANKUSH PANDEY Ref 815414764378 | IMPS- 815414529283 | 6,900.00(Dr) | 70,188.79(Cr) |
| 03-06-2018 | OS HDFCCARD 241626359031520 | PG-0059638563 | 19,000.00(Dr) | 51,188.79(Cr) |
| 03-06-2018 | PCD/2000688772/CENTRAL./MUMBAI | 815418941497 | 385.00(Dr) | 50,803.79(Cr) |
| 04-06-2018 | PCD/2000688772/BATRA BROTHERS HPCL/MUMBAI | 815506357801 | 878.69(Dr) | 49,925.10(Cr) |
| 04-06-2018 | ATW/2000688772/+J.B.NAGAR, ANDHERIMUMMHIN | 815507286408 | 3,000.00(Dr) | 46,925.10(Cr) |
| 04-06-2018 | MB PULSE Ref 815600160268(Value Date: 05-06-2018) | IMPS- 815600160337 | 5,850.00(Dr) | 41,075.10(Cr) |
| 04-06-2018 | MB PULSE Ref 815600160351(Value Date: 05-06-2018) | IMPS- 815600160490 | 5,000.00(Dr) | 36,075.10(Cr) |
| 04-06-2018 | MB PULSE Ref 815600160398(Value Date: 05-06-2018) | IMPS- 815600160575 | 5,000.00(Dr) | 31,075.10(Cr) |
| 05-06-2018 | BY CLG INST 446457:CAB AT MUMBAI | | 10,214.00(Cr) | 41,289.10(Cr) |
| 05-06-2018 | BY CLG INST 11065:ICICI AT MUMBAI | | 23,120.00(Cr) | 64,409.10(Cr) |
| 05-06-2018 | MB:PULSE | MB- 999797113918 | 200.00(Dr) | 64,209.10(Cr) |
| 05-06-2018 | MB:FUND TRANSFER TO RAHUL OMPRAKASH TIWARI | MB- 999796967995 | 400.00(Dr) | 63,809.10(Cr) |
| 06-06-2018 | ATW/2000688772/Chandivali, lake homesAndheri MHIN | 815701277570 | 1,000.00(Dr) | 62,809.10(Cr) |
| 06-06-2018 | MB ANKUSH PANDEY Ref 815711445403 | IMPS- 815711628053 | 1,000.00(Dr) | 61,809.10(Cr) |
| 06-06-2018 | TO CLG BM ENGLISH SPEAKING INST 45 | | 4,000.00(Dr) | 57,809.10(Cr) |
| 06-06-2018 | TO CLG HDFC LTD PAREL DEPOSI 44 | | 590.00(Dr) | 57,219.10(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-----------------------|----------------------------------|---------------|
| 06-06-2018 | PCD/2000688772/ABHIPRAAY CENTER FOR A/DVAMUMBAI | 815708554239 | 1,200.00(Dr) | 56,019.10(Cr) |
| 06-06-2018 | MB ANKUSH Ref 815719564410 | IMPS- 815719822519 | 1.00(Dr) | 56,018.10(Cr) |
| 06-06-2018 | MB ANKUSH Ref 815719564733 | IMPS- 815719823024 | 5,563.00(Dr) | 50,455.10(Cr) |
| 06-06-2018 | MB:SALARY | MB- 999796122992 | 20,000.00(Dr) | 30,455.10(Cr) |
| 07-06-2018 | 2000688772/HPCL 0.75% CASHLESS IN/MUMBAI(Value Date: 04-06-2018) | 815662812267 | 6.59(Cr) | 30,461.69(Cr) |
| 08-06-2018 | ATW/2000688772/Chandivali, lake homesAndheri MHIN | 815913277742 | 1,000.00(Dr) | 29,461.69(Cr) |
| 09-06-2018 | MB ANKUSH Ref 816010086120 | IMPS- 816010670632 | 1.00(Dr) | 29,460.69(Cr) |
| 09-06-2018 | MB ANKUSH Ref 816010086311 | IMPS- 816010670955 | 1,000.00(Dr) | 28,460.69(Cr) |
| 09-06-2018 | MB PULSE Ref 816021254140 | IMPS- 816021929522 | 2,680.00(Dr) | 25,780.69(Cr) |
| 09-06-2018 | MB PULSE Ref 816022257231 | IMPS- 816022934745 | 3,139.00(Dr) | 22,641.69(Cr) |
| 10-06-2018 | PCD/2000688772/DMART AVENUE/MUMBAI | 816111621951 | 3,444.22(Dr) | 19,197.47(Cr) |
| 10-06-2018 | ATW/2000688772/Chandivali, lake homesAndheri MHIN | 816116277895 | 10,000.00(Dr) | 9,197.47(Cr) |
| 11-06-2018 | Chrg: IMPS Transaction Dated 05042018 | TBMS | 15.59(Dr) | 9,181.88(Cr) |
| 11-06-2018 | Chrg: IMPS Transaction Dated 02042018 | TBMS | 17.70(Dr) | 9,164.18(Cr) |
| 11-06-2018 | Chrg: IMPS Transaction Dated 08042018 | TBMS | 5.90(Dr) | 9,158.28(Cr) |
| 11-06-2018 | Chrg: IMPS Transaction Dated 10042018 | TBMS | 5.90(Dr) | 9,152.38(Cr) |
| 11-06-2018 | Chrg: IMPS Transaction Dated 16042018 | TBMS | 17.70(Dr) | 9,134.68(Cr) |
| 11-06-2018 | Chrg: IMPS Transaction Dated 13042018 | TBMS | 11.80(Dr) | 9,122.88(Cr) |
| 11-06-2018 | Chrg: IMPS Transaction Dated 12042018 | TBMS | 5.90(Dr) | 9,116.98(Cr) |
| 11-06-2018 | Chrg: IMPS Transaction Dated 09042018 | TBMS | 5.90(Dr) | 9,111.08(Cr) |
| 11-06-2018 | Chrg: IMPS Transaction Dated 21042018 | TBMS | 5.90(Dr) | 9,105.18(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.Reltn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING

ARCADE PODDAR SMRUDHI COMPLEX

BHIVPURI ROAD KARJAT

KARJAT - 410201

MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|-------------------|----------------------------------|---------------|
| 11-06-2018 | Chrg: IMPS Transaction Dated 30042018 | TBMS | 5.90(Dr) | 9,099.28(Cr) |
| 11-06-2018 | Chrg: IMPS Transaction Dated 24042018 | TBMS | 5.90(Dr) | 9,093.38(Cr) |
| 11-06-2018 | Chrg: IMPS Transaction Dated 26042018 | TBMS | 11.80(Dr) | 9,081.58(Cr) |
| 11-06-2018 | Chrg: IMPS Transaction Dated 25042018 | TBMS | 5.90(Dr) | 9,075.68(Cr) |
| 11-06-2018 | Chrg: IMPS Transaction Dated 23042018 | TBMS | 5.90(Dr) | 9,069.78(Cr) |
| 11-06-2018 | Chrg: IMPS Transaction Dated 01052018 | TBMS | 23.60(Dr) | 9,046.18(Cr) |
| 11-06-2018 | Chrg: IMPS Transaction Dated 04052018 | TBMS | 5.90(Dr) | 9,040.28(Cr) |
| 11-06-2018 | Chrg: IMPS Transaction Dated 15052018 | TBMS | 5.90(Dr) | 9,034.38(Cr) |
| 11-06-2018 | Chrg: IMPS Transaction Dated 16052018 | TBMS | 5.90(Dr) | 9,028.48(Cr) |
| 11-06-2018 | Chrg: IMPS Transaction Dated 17052018 | TBMS | 5.90(Dr) | 9,022.58(Cr) |
| 11-06-2018 | Chrg: IMPS Transaction Dated 18052018 | TBMS | 5.90(Dr) | 9,016.68(Cr) |
| 11-06-2018 | Chrg: IMPS Transaction Dated 14052018 | TBMS | 5.90(Dr) | 9,010.78(Cr) |
| 11-06-2018 | MB:FUND TRANSFER FROM SUNITA ANKUSH PANDEY | MB-999793164600 | 36,000.00(Cr) | 45,010.78(Cr) |
| 11-06-2018 | MB ANKUSH Ref 816211446241 | IMPS-816211245029 | 10,000.00(Dr) | 35,010.78(Cr) |
| 11-06-2018 | BY CLG INST 446458:CAB AT MUMBAI | | 4,838.00(Cr) | 39,848.78(Cr) |
| 11-06-2018 | Chrg: ATM CW FEE-DOM/xx8772/810022004268/100418 | TBMS | 23.60(Dr) | 39,825.18(Cr) |
| 12-06-2018 | Chrg: ATM CW FEE-DOM/xx8772/811310013585/230418(Val ue Date: 11-06-2018) | TBMS | 23.60(Dr) | 39,801.58(Cr) |
| 12-06-2018 | Chrg: ATM CW FEE-DOM/xx8772/203000000000/210418(Val ue Date: 11-06-2018) | TBMS | 23.60(Dr) | 39,777.98(Cr) |
| 12-06-2018 | Chrg: ATM CW FEE-DOM/xx8772/650500000000/020418(Val ue Date: 11-06-2018) | TBMS | 23.60(Dr) | 39,754.38(Cr) |
| 12-06-2018 | Chrg: ATM CW FEE-DOM/xx8772/202000000000/2104 | TBMS | 23.60(Dr) | 39,730.78(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|------------------------|----------------------------------|---------------|
| | 18(Value Date: 11-06-2018) | | | |
| 12-06-2018 | Chrg: ATM CW FEE- DOM/xx8772/847300000000/040418(Value Date: 11-06-2018) | TBMS | 23.60(Dr) | 39,707.18(Cr) |
| 12-06-2018 | Chrg: ATM DECL FEE/xx8772/810921005525/190418(Value Date: 11-06-2018) | TBMS | 29.50(Dr) | 39,677.68(Cr) |
| 12-06-2018 | MB: BILLPAY FOR ANKUSH CREDIT 6515 M791925759 | TOM- M791925759 | 2,236.87(Dr) | 37,440.81(Cr) |
| 12-06-2018 | MB: BILLPAY FOR LEAGUE M791925175 | TOM- M791925175 | 25,374.39(Dr) | 12,066.42(Cr) |
| 14-06-2018 | MB ANKUSH Ref 816516168449 | IMPS- 816516413560 | 3,000.00(Dr) | 9,066.42(Cr) |
| 15-06-2018 | FTF CRYSTAL MEDICINES PVT LTD CHQ 1744 | | 30,719.00(Cr) | 39,785.42(Cr) |
| 15-06-2018 | MB ANKUSH Ref 816700469738(Value Date: 16-06-2018) | IMPS- 816700898956 | 4,865.00(Dr) | 34,920.42(Cr) |
| 16-06-2018 | MB PULSE Ref 816714546160 | IMPS- 816714023550 | 400.00(Dr) | 34,520.42(Cr) |
| 16-06-2018 | Chrg: IMPS Transaction Dated 25052018 | TBMS | 29.50(Dr) | 34,490.92(Cr) |
| 16-06-2018 | Chrg: IMPS Transaction Dated 26052018 | TBMS | 29.50(Dr) | 34,461.42(Cr) |
| 16-06-2018 | Chrg: IMPS Transaction Dated 27052018 | TBMS | 11.80(Dr) | 34,449.62(Cr) |
| 16-06-2018 | Chrg: IMPS Transaction Dated 24052018 | TBMS | 17.70(Dr) | 34,431.92(Cr) |
| 16-06-2018 | Chrg: IMPS Transaction Dated 21052018 | TBMS | 11.80(Dr) | 34,420.12(Cr) |
| 16-06-2018 | Chrg: IMPS Transaction Dated 30052018 | TBMS | 5.90(Dr) | 34,414.22(Cr) |
| 17-06-2018 | PCD/2000688772/PAYTM/Noida | 816816877878 | 1,191.41(Dr) | 33,222.81(Cr) |
| 19-06-2018 | BY CLG INST 196821:SRC AT MUMBAI | | 5,031.00(Cr) | 38,253.81(Cr) |
| 19-06-2018 | NEFT AXISP18170084436 AADRI INFIN LIMITED | NEFTINW- 0108099270 | 132.00(Cr) | 38,385.81(Cr) |
| 19-06-2018 | MB PULSE Ref 817100085401(Value Date: 20-06-2018) | IMPS- 817100898732 | 12,000.00(Dr) | 26,385.81(Cr) |
| 20-06-2018 | ATL/2000688772/504594/INDUSIND BANK LIMITEDMUMBAIM | 817115010273 | 10,000.00(Dr) | 16,385.81(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-----------------------|----------------------------------|---------------|
| 21-06-2018 | BY CLG INST 446481:CAB AT MUMBAI | | 11,864.00(Cr) | 28,249.81(Cr) |
| 23-06-2018 | MB:ANKUSH MAY 18 | MB- 999785515585 | 10,888.00(Dr) | 17,361.81(Cr) |
| 23-06-2018 | MB:FUND TRANSFER FROM SUNITA ANKUSH PANDEY | MB- 999785513264 | 8,000.00(Cr) | 25,361.81(Cr) |
| 23-06-2018 | MB:FUND TRANSFER TO RAHUL OMPRAKASH TIWARI | MB- 999785285098 | 2,594.00(Dr) | 22,767.81(Cr) |
| 24-06-2018 | IMPS from ankush pand Ref 817514953803 | IMPS- 817514152659 | 9,500.00(Cr) | 32,267.81(Cr) |
| 24-06-2018 | IMPS from ankush pand Ref 817514952980 | IMPS- 817514153272 | 9,900.00(Cr) | 42,167.81(Cr) |
| 24-06-2018 | MB:ANKUSH | MB- 999785042457 | 25,000.00(Dr) | 17,167.81(Cr) |
| 24-06-2018 | IMPS from PULSE REMED Ref 817519008266 | IMPS- 817519206000 | 3,000.00(Cr) | 20,167.81(Cr) |
| 25-06-2018 | Cash Deposit at/BMUBH035/Central Avenue RoadMumbai | 817610261089 | 500.00(Cr) | 20,667.81(Cr) |
| 25-06-2018 | Cash Deposit at/BMUBH035/Central Avenue RoadMumbai | 817610261091 | 9,500.00(Cr) | 30,167.81(Cr) |
| 25-06-2018 | UPI/8652325782@/817616018616/UPI Payment | UPI- 817616732652 | 1,300.00(Cr) | 31,467.81(Cr) |
| 25-06-2018 | IMPS from Mr ANKUSH P Ref 817616000611 | IMPS- 817616425353 | 3,000.00(Cr) | 34,467.81(Cr) |
| 26-06-2018 | TO CLG LENDINGKART FINANCE LIMIT | 33 | 33,433.00(Dr) | 1,034.81(Cr) |
| 26-06-2018 | MB PULSE Ref 817801269468(Value Date: 27-06-2018) | IMPS- 817801843560 | 1,000.00(Dr) | 34.81(Cr) |
| 28-06-2018 | IMPS from ankushpande Ref 817913528770 | IMPS- 817913246491 | 9,700.00(Cr) | 9,734.81(Cr) |
| 28-06-2018 | IMPS from ankush pand Ref 817913955330 | IMPS- 817913247782 | 4,800.00(Cr) | 14,534.81(Cr) |
| 28-06-2018 | MB:PULSE | MB- 999782492044 | 10,100.00(Dr) | 4,434.81(Cr) |
| 28-06-2018 | IMPS from jayesh pal Ref 817918095659 | IMPS- 817918337494 | 5,000.00(Cr) | 9,434.81(Cr) |
| 28-06-2018 | IMPS from jayesh pal Ref 817918100812 | IMPS- 817918340839 | 3,000.00(Cr) | 12,434.81(Cr) |
| 28-06-2018 | MB:FUND TRANSFER FROM SUNITA ANKUSH PANDEY | MB- 999782413638 | 8,000.00(Cr) | 20,434.81(Cr) |
| 29-06-2018 | MB PULSE Ref 818015723397 | IMPS- 818015590912 | 2,825.00(Dr) | 17,609.81(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.Reltn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-----------------------|----------------------------------|---------------|
| 30-06-2018 | MB PULSE Ref 818113933009 | IMPS- 818113925273 | 3,000.00(Dr) | 14,609.81(Cr) |
| 30-06-2018 | BY CLG INST 11250:ICICI AT MUMBAI | | 18,839.00(Cr) | 33,448.81(Cr) |
| 30-06-2018 | IMPS from ankushpande Ref 818121012760 | IMPS- 818121114097 | 4,850.00(Cr) | 38,298.81(Cr) |
| 01-07-2018 | IMPS from ankush pand Ref 818213645419 | IMPS- 818213252993 | 2,800.00(Cr) | 41,098.81(Cr) |
| 02-07-2018 | MB ANKUSH Ref 818300243906 | IMPS- 818300440487 | 8,058.00(Dr) | 33,040.81(Cr) |
| 02-07-2018 | MB ANKUSH Ref 818300243992 | IMPS- 818300440639 | 8,000.00(Dr) | 25,040.81(Cr) |
| 02-07-2018 | MB PULSE Ref 818300244071 | IMPS- 818300440781 | 2,250.00(Dr) | 22,790.81(Cr) |
| 02-07-2018 | MB PULSE Ref 818300244221 | IMPS- 818300441035 | 2,255.00(Dr) | 20,535.81(Cr) |
| 02-07-2018 | ATW/2000688772/Chandivali, lake homesAndheri MHIN | 818307277651 | 3,000.00(Dr) | 17,535.81(Cr) |
| 02-07-2018 | BY CLG INST 514382:CAB AT MUMBAI | | 5,742.00(Cr) | 23,277.81(Cr) |
| 02-07-2018 | MB PULSE Ref 818319457474 | IMPS- 818319792859 | 100.00(Dr) | 23,177.81(Cr) |
| 02-07-2018 | MB PULSE Ref 818319457683 | IMPS- 818319793216 | 600.00(Dr) | 22,577.81(Cr) |
| 02-07-2018 | MB PULSE Ref 818320463800 | IMPS- 818320803121 | 700.00(Dr) | 21,877.81(Cr) |
| 03-07-2018 | ATL/2000688772/800002/+BOBMUMBAI MHIN | 818414007865 | 1,000.00(Dr) | 20,877.81(Cr) |
| 03-07-2018 | MB PULSE Ref 818414622057 | IMPS- 818414069070 | 3,000.00(Dr) | 17,877.81(Cr) |
| 03-07-2018 | MB PULSE Ref 818417664151 | IMPS- 818417137955 | 10,000.00(Dr) | 7,877.81(Cr) |
| 03-07-2018 | IMPS from ankushpande Ref 818421689408 | IMPS- 818421241297 | 4,800.00(Cr) | 12,677.81(Cr) |
| 04-07-2018 | MB 7 Ref 818512814130 | IMPS- 818512386249 | 7,000.00(Dr) | 5,677.81(Cr) |
| 04-07-2018 | IMPS from KAMLESH KIR Ref 818513404849 | IMPS- 818513428485 | 7,000.00(Cr) | 12,677.81(Cr) |
| 04-07-2018 | MB PULSE Ref 818600991589(Value Date: 05-07-2018) | IMPS- 818600677310 | 5,850.00(Dr) | 6,827.81(Cr) |
| 04-07-2018 | MB PULSE Ref 818600991863(Value Date: 05-07-2018) | IMPS- 818600677782 | 6,000.00(Dr) | 827.81(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|-----------------------|----------------------------------|---------------|
| 06-07-2018 | PCD/2000688772/MANGATRAM AND SONS/MUMBAI | 818709652867 | 330.00(Dr) | 497.81(Cr) |
| 06-07-2018 | IMPS from ankushpande Ref 818719682289 | IMPS- 818719343794 | 9,780.00(Cr) | 10,277.81(Cr) |
| 06-07-2018 | PCD/2000688772/SAI KIRAN FINE/MUMBAI | 818713999896 | 167.00(Dr) | 10,110.81(Cr) |
| 07-07-2018 | PCD/2000688772/HAZARA RESTAURANT BAR/Mumbai | 818900707794 | 1,034.00(Dr) | 9,076.81(Cr) |
| 08-07-2018 | MB PULSE Ref 818917777472 | IMPS- 818917963736 | 2,628.00(Dr) | 6,448.81(Cr) |
| 08-07-2018 | MB PULSE Ref 818922827115 | IMPS- 818922041823 | 1,500.00(Dr) | 4,948.81(Cr) |
| 08-07-2018 | REV:IMPS 20295593151 Ref 818922827115 | IMPS- 818922041825 | 1,500.00(Cr) | 6,448.81(Cr) |
| 08-07-2018 | MB PULSE Ref 818922827382 | IMPS- 818922042378 | 1,500.00(Dr) | 4,948.81(Cr) |
| 08-07-2018 | REV:IMPS 20295593151 Ref 818922827382 | IMPS- 818922042380 | 1,500.00(Cr) | 6,448.81(Cr) |
| 10-07-2018 | PCD/2000688772/ABHISHEK SERVICE/MUMBAI | 819108217230 | 650.00(Dr) | 5,798.81(Cr) |
| 10-07-2018 | VISA-REFUND/060718/8189/HPCL 0.75% CASHLESS IN(Value Date: 06-07-2018) | 818808671928 | 2.48(Cr) | 5,801.29(Cr) |
| 11-07-2018 | IMPS from PULSE REMED Ref 819212006553 | IMPS- 819212900777 | 6,000.00(Cr) | 11,801.29(Cr) |
| 11-07-2018 | MB PULSE Ref 819212367978 | IMPS- 819212914800 | 5,315.00(Dr) | 6,486.29(Cr) |
| 12-07-2018 | TO CLG BM ENGLISH SPEAKING INST 46 | 46 | 4,000.00(Dr) | 2,486.29(Cr) |
| 12-07-2018 | MB:PULSE | MB- 999771632531 | 900.00(Dr) | 1,586.29(Cr) |
| 13-07-2018 | PCD/2000688772/CENTRAL./MUMBAI | 819414043906 | 574.00(Dr) | 1,012.29(Cr) |
| 15-07-2018 | Chrg: IMPS Transaction Dated 03062018 | TBMS | 11.80(Dr) | 1,000.49(Cr) |
| 15-07-2018 | Chrg: IMPS Transaction Dated 11062018 | TBMS | 5.90(Dr) | 994.59(Cr) |
| 15-07-2018 | Chrg: IMPS Transaction Dated 14062018 | TBMS | 5.90(Dr) | 988.69(Cr) |
| 15-07-2018 | Chrg: IMPS Transaction Dated 05062018 | TBMS | 17.70(Dr) | 970.99(Cr) |
| 15-07-2018 | Chrg: IMPS Transaction Dated 02062018 | TBMS | 17.70(Dr) | 953.29(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-------------------|----------------------------------|----------------|
| 15-07-2018 | Chrg: IMPS Transaction Dated 09062018 | TBMS | 23.60(Dr) | 929.69(Cr) |
| 15-07-2018 | Chrg: IMPS Transaction Dated 06062018 | TBMS | 17.70(Dr) | 911.99(Cr) |
| 15-07-2018 | IMPS from KAMLESH KIR Ref 819621561678 | IMPS-819621359635 | 10,000.00(Cr) | 10,911.99(Cr) |
| 15-07-2018 | MB:PULSE(Value Date: 16-07-2018) | MB-999769661997 | 6,622.00(Dr) | 4,289.99(Cr) |
| 15-07-2018 | IMPS from Mr ANKUSH P Ref 819700002853(Value Date: 16-07-2018) | IMPS-819700384057 | 700.00(Cr) | 4,989.99(Cr) |
| 15-07-2018 | MB ANKUSH Ref 819700284442(Value Date: 16-07-2018) | IMPS-819700384215 | 4,865.00(Dr) | 124.99(Cr) |
| 16-07-2018 | Chrg: ATM CW FEE-DOM/xx8772/813716912411/170518(Value Date: 15-07-2018) | TBMS | 23.60(Dr) | 101.39(Cr) |
| 16-07-2018 | Chrg: ATM CW FEE-DOM/xx8772/814214213963/220518(Value Date: 15-07-2018) | TBMS | 23.60(Dr) | 77.79(Cr) |
| 16-07-2018 | Chrg: ATM CW FEE-DOM/xx8772/813916152382/190518(Value Date: 15-07-2018) | TBMS | 23.60(Dr) | 54.19(Cr) |
| 17-07-2018 | BY CLG INST 53633:CAB AT MUMBAI | | 18,820.00(Cr) | 18,874.19(Cr) |
| 17-07-2018 | BY CLG INST 53634:CAB AT MUMBAI | | 6,380.00(Cr) | 25,254.19(Cr) |
| 18-07-2018 | MB ANKUSH Ref 819914801559 | IMPS-819914223008 | 2,000.00(Dr) | 23,254.19(Cr) |
| 19-07-2018 | BY CLG INST 11284:ICICI AT MUMBAI | | 11,661.00(Cr) | 34,915.19(Cr) |
| 20-07-2018 | MB PULSE Ref 820111166405 | IMPS-820111821744 | 15,000.00(Dr) | 19,915.19(Cr) |
| 20-07-2018 | CASH DEPOSIT AT 1441 BRANCH BY ANKUSH PANDEY | | 140,000.00(Cr) | 159,915.19(Cr) |
| 20-07-2018 | MB: BILLPAY FOR ANKUSH CREDIT 6515 M766436002 | TOM-M766436002 | 2,232.35(Dr) | 157,682.84(Cr) |
| 20-07-2018 | MB: BILLPAY FOR LEAGUE M766435320 | TOM-M766435320 | 8,766.01(Dr) | 148,916.83(Cr) |
| 20-07-2018 | Chrg: IMPS Transaction Dated 20062018 | TBMS | 5.90(Dr) | 148,910.93(Cr) |
| 20-07-2018 | Chrg: IMPS Transaction Dated 29062018 | TBMS | 5.90(Dr) | 148,905.03(Cr) |
| 20-07-2018 | Chrg: IMPS Transaction Dated | TBMS | 5.90(Dr) | 148,899.13(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|-------------------|----------------------------------|----------------|
| | 27062018 | | | |
| 20-07-2018 | Chrg: IMPS Transaction Dated 30062018 | TBMS | 5.90(Dr) | 148,893.23(Cr) |
| 20-07-2018 | Chrg: IMPS Transaction Dated 16062018 | TBMS | 11.80(Dr) | 148,881.43(Cr) |
| 22-07-2018 | MB ANKUSH Ref 820321626414 | IMPS-820321572552 | 1.00(Dr) | 148,880.43(Cr) |
| 23-07-2018 | MB:PULSE | MB-999764719057 | 11,000.00(Dr) | 137,880.43(Cr) |
| 23-07-2018 | MB ANKUSH Ref 820418784741 | IMPS-820418838044 | 13,260.00(Dr) | 124,620.43(Cr) |
| 24-07-2018 | ECSIDR-TP ACH LENDINGKARTAD-KMB-113270369 | | 33,433.00(Dr) | 91,187.43(Cr) |
| 24-07-2018 | BY CLG INST 286417:BCB AT MUMBAI | | 21,543.00(Cr) | 112,730.43(Cr) |
| 24-07-2018 | MB PULSE Ref 820523029966 | IMPS-820523252805 | 23,000.00(Dr) | 89,730.43(Cr) |
| 25-07-2018 | VISA-REFUND/100718/8193/ABHISHEK SERVICE CENTR(Value Date: 10-07-2018) | 819310197798 | 4.88(Cr) | 89,735.31(Cr) |
| 25-07-2018 | PCD/2000688772/BAJRANG AUTO/MUMBAI | 820617027552 | 780.00(Dr) | 88,955.31(Cr) |
| 25-07-2018 | PCD/2000688772/VSS/NEW MUMBAI | 820619003021 | 1,435.00(Dr) | 87,520.31(Cr) |
| 26-07-2018 | BY CLG INST 53671:CAB AT MUMBAI | | 13,942.00(Cr) | 101,462.31(Cr) |
| 26-07-2018 | PCD/2000688772/HOTEL ASHISH BAR/MUMBAI | 820818633588 | 1,667.00(Dr) | 99,795.31(Cr) |
| 27-07-2018 | MB:PULSE | MB-999761831407 | 2,530.00(Dr) | 97,265.31(Cr) |
| 28-07-2018 | ATW/2000688772/+GHATKOPAR(W)LB S MARGMUMMHIN | 820909066207 | 5,000.00(Dr) | 92,265.31(Cr) |
| 29-07-2018 | MB PULSE Ref 821020254408 | IMPS-821020254415 | 2,825.00(Dr) | 89,440.31(Cr) |
| 30-07-2018 | BY CLG INST 53672:CAB AT MUMBAI | | 13,942.00(Cr) | 103,382.31(Cr) |
| 31-07-2018 | VISA-REFUND/250718/8208/BAJRANG AUTO SERVICE(Value Date: 25-07-2018) | 820861469499 | 5.85(Cr) | 103,388.16(Cr) |
| 01-08-2018 | MB PULSE Ref 821318136357 | IMPS-821318136362 | 1,000.00(Dr) | 102,388.16(Cr) |
| 01-08-2018 | PCD/2000688772/HOTEL GURUDEV | 821418455091 | 872.00(Dr) | 101,516.16(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

SHOP NO 14 SMRUDDHI SHOPPING

Currency : INR

ARCADE PODDAR SMRUDHI COMPLEX

Branch : MUMBAI-MIDC-ANDHERI (EAST)

BHIVPURI ROAD KARJAT

Nominee Registered : Y

KARJAT - 410201

MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|-------------------|----------------------------------|----------------|
| | BAR RE/MUMBAI | | | |
| 01-08-2018 | MB PULSE Ref 821400375569(Value Date: 02-08-2018) | IMPS-821400375571 | 10,000.00(Dr) | 91,516.16(Cr) |
| 01-08-2018 | MB PULSE Ref 821400375702(Value Date: 02-08-2018) | IMPS-821400375704 | 9,000.00(Dr) | 82,516.16(Cr) |
| 01-08-2018 | MB PULSE Ref 821400375845(Value Date: 02-08-2018) | IMPS-821400375847 | 2,250.00(Dr) | 80,266.16(Cr) |
| 01-08-2018 | MB PULSE Ref 821400377566(Value Date: 02-08-2018) | IMPS-821400377568 | 3,955.00(Dr) | 76,311.16(Cr) |
| 03-08-2018 | PCD/2000688772/MANGATRAM AND SONS/MUMBAI | 821506021742 | 200.00(Dr) | 76,111.16(Cr) |
| 03-08-2018 | BY CLG INST 11352:ICICI AT MUMBAI | | 17,411.00(Cr) | 93,522.16(Cr) |
| 03-08-2018 | BY CLG INST 53673:CAB AT MUMBAI | | 17,621.00(Cr) | 111,143.16(Cr) |
| 04-08-2018 | BY CLG INST 53674:CAB AT MUMBAI | | 17,621.00(Cr) | 128,764.16(Cr) |
| 04-08-2018 | PCD/2000688772/Poly Wines1./Mumbai | 821616350837 | 465.00(Dr) | 128,299.16(Cr) |
| 05-08-2018 | MB PULSE Ref 821710455970 | IMPS-821710455971 | 2,259.00(Dr) | 126,040.16(Cr) |
| 05-08-2018 | MB:PULSE | MB-999755203828 | 2,259.00(Dr) | 123,781.16(Cr) |
| 05-08-2018 | MB PULSE Ref 821712509890 | IMPS-821712509892 | 23,000.00(Dr) | 100,781.16(Cr) |
| 05-08-2018 | MB ANKUSH Ref 821800811982(Value Date: 06-08-2018) | IMPS-821800811983 | 30,000.00(Dr) | 70,781.16(Cr) |
| 06-08-2018 | MB BALANCE PAYMENT OF Ref 821812036364 | IMPS-821812036373 | 8,036.00(Dr) | 62,745.16(Cr) |
| 06-08-2018 | MB PULSE Ref 821819391539 | IMPS-821819391540 | 7,000.00(Dr) | 55,745.16(Cr) |
| 06-08-2018 | MB JULY 18 Ref 821819393781 | IMPS-821819393785 | 5,562.00(Dr) | 50,183.16(Cr) |
| 07-08-2018 | PCD/2000688772/HOTEL GURUDEV BAR RE/MUMBAI | 821919851826 | 1,262.00(Dr) | 48,921.16(Cr) |
| 07-08-2018 | VISA-REFUND/030818/8217/HPCL 0.75% CASHLESS IN(Value Date: 03-08-2018) | 821632922236 | 1.50(Cr) | 48,922.66(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

SHOP NO 14 SMRUDDHI SHOPPING

Currency : INR

ARCADE PODDAR SMRUDHI COMPLEX

Branch : MUMBAI-MIDC-ANDHERI (EAST)

BHIVPURI ROAD KARJAT

Nominee Registered : Y

KARJAT - 410201

MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-----------------------|----------------------------------|---------------|
| 07-08-2018 | MB PULSE Ref 821918024675 | IMPS- 821918024681 | 300.00(Dr) | 48,622.66(Cr) |
| 07-08-2018 | PCD/2000688772/DESAI AUTO SERVICE/MUMBAI | 821918476429 | 400.00(Dr) | 48,222.66(Cr) |
| 08-08-2018 | PCD/2000688772/LAMBA PUNJABI RESTAURE/MUMBAI | 822010089532 | 2,379.00(Dr) | 45,843.66(Cr) |
| 08-08-2018 | ATL/2000688772/810374/+Dosti Iris WadalaMumbaiMHIN | 822017002447 | 1,000.00(Dr) | 44,843.66(Cr) |
| 08-08-2018 | ATW/2000688772/Sion bandra link rdMumbaiMHIN | 822014249131 | 1,000.00(Dr) | 43,843.66(Cr) |
| 08-08-2018 | MB PULSE Ref 822021785684 | IMPS- 822021785693 | 2,628.00(Dr) | 41,215.66(Cr) |
| 08-08-2018 | PCD/2000688772/NEW MADRAS LUNCH/MUMBAI | 822017981203 | 518.00(Dr) | 40,697.66(Cr) |
| 09-08-2018 | MB PULSE Ref 822118265932 | IMPS- 822118265934 | 500.00(Dr) | 40,197.66(Cr) |
| 10-08-2018 | TRF FROM 1256/CRYSTAL MEDICINES PVT LTD | | 57,679.00(Cr) | 97,876.66(Cr) |
| 10-08-2018 | PCD/2000688772/DESAI AUTO SERVICE/MUMBAI | 822214998740 | 690.00(Dr) | 97,186.66(Cr) |
| 10-08-2018 | PCD/2000688772/Mallika Bar & Restuara/nt MUMBAI | 822216190968 | 391.00(Dr) | 96,795.66(Cr) |
| 12-08-2018 | PCD/2000688772/MADHURI RESTAURANT/MUMBAI | 822419849479 | 335.00(Dr) | 96,460.66(Cr) |
| 12-08-2018 | PCD/2000688772/AIRTELMONEY/MUM BAI | 822410994562 | 250.00(Dr) | 96,210.66(Cr) |
| 12-08-2018 | PCD/2000688772/DMART Nahar/MUMBAI | 822411230747 | 871.00(Dr) | 95,339.66(Cr) |
| 12-08-2018 | ATL/2000688772/504492/+CHANDIVALI FARM RD BRMUMBAI | 6303 | 10,000.00(Dr) | 85,339.66(Cr) |
| 13-08-2018 | MB PULSE REMEDIES Ref | IMPS- 822510234776 | 4,865.00(Dr) | 80,474.66(Cr) |
| 13-08-2018 | PCD/2000688772/SHRI SAI BEER AND WINE/MUMBAI | 822517044978 | 490.00(Dr) | 79,984.66(Cr) |
| 14-08-2018 | VISA-REFUND/070818/8222/DESAI AUTO SERVICE(Value Date: 07-08- 2018) | 822292627593 | 3.00(Cr) | 79,987.66(Cr) |
| 14-08-2018 | VISA-REFUND/100818/8225/DESAI AUTO SERVICE(Value Date: 10-08- 2018) | 822428417194 | 5.18(Cr) | 79,992.84(Cr) |
| 15-08-2018 | Chrg: IMPS Transaction Dated 02072018 | TBMS | 41.30(Dr) | 79,951.54(Cr) |
| 15-08-2018 | Chrg: IMPS Transaction Dated | TBMS | 5.90(Dr) | 79,945.64(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.Refn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-------------------|----------------------------------|---------------|
| | 04072018 | | | |
| 15-08-2018 | Chrg: IMPS Transaction Dated 03072018 | TBMS | 11.80(Dr) | 79,933.84(Cr) |
| 15-08-2018 | Chrg: IMPS Transaction Dated 16072018 | TBMS | 5.90(Dr) | 79,927.94(Cr) |
| 15-08-2018 | Chrg: IMPS Transaction Dated 11072018 | TBMS | 5.90(Dr) | 79,922.04(Cr) |
| 15-08-2018 | Chrg: IMPS Transaction Dated 18072018 | TBMS | 5.90(Dr) | 79,916.14(Cr) |
| 15-08-2018 | Chrg: IMPS Transaction Dated 05072018 | TBMS | 11.80(Dr) | 79,904.34(Cr) |
| 15-08-2018 | Chrg: IMPS Transaction Dated 08072018 | TBMS | 5.90(Dr) | 79,898.44(Cr) |
| 15-08-2018 | MB: BILLPAY FOR ANKUSH CREDIT 6515 M747480990 | TOM-M747480990 | 673.45(Dr) | 79,224.99(Cr) |
| 15-08-2018 | MB: BILLPAY FOR LEAGUE M747480663 | TOM-M747480663 | 10,994.29(Dr) | 68,230.70(Cr) |
| 15-08-2018 | Chrg: IMPS Transaction Dated 22072018 | TBMS | 5.90(Dr) | 68,224.80(Cr) |
| 15-08-2018 | Chrg: IMPS Transaction Dated 29072018 | TBMS | 5.90(Dr) | 68,218.90(Cr) |
| 15-08-2018 | Chrg: IMPS Transaction Dated 24072018 | TBMS | 5.90(Dr) | 68,213.00(Cr) |
| 15-08-2018 | Chrg: IMPS Transaction Dated 23072018 | TBMS | 5.90(Dr) | 68,207.10(Cr) |
| 15-08-2018 | Chrg: IMPS Transaction Dated 20072018 | TBMS | 5.90(Dr) | 68,201.20(Cr) |
| 15-08-2018 | MB ANKUSH Ref 822800954093(Value Date: 16-08-2018) | IMPS-822800954094 | 4,865.00(Dr) | 63,336.20(Cr) |
| 15-08-2018 | MB PULSE REMEDIES Ref 822800954543(Value Date: 16-08-2018) | IMPS-822800954544 | 24,000.00(Dr) | 39,336.20(Cr) |
| 16-08-2018 | OS HDFCCARD 241626583648814 | PG-0064086580 | 1,650.00(Dr) | 37,686.20(Cr) |
| 16-08-2018 | Chrg: ATM CW FEE-DOM/xx8772/817115010273/200618(Value Date: 15-08-2018) | TBMS | 23.60(Dr) | 37,662.60(Cr) |
| 16-08-2018 | Chrg: MAND CHAR-KB2849055-KKBK0000000001766038 | TBMS | 59.00(Dr) | 37,603.60(Cr) |
| 16-08-2018 | Chrg: MAND CHAR-KB2903537-KKBK0000000001819753 | TBMS | 59.00(Dr) | 37,544.60(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING

ARCADE PODDAR SMRUDHI COMPLEX

BHIVPURI ROAD KARJAT

KARJAT - 410201

MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|-------------------|----------------------------------|----------------|
| 16-08-2018 | PCD/2000688772/JAGDISH RESTAURANT/Mumbai | 822821149008 | 1,550.00(Dr) | 35,994.60(Cr) |
| 18-08-2018 | MB:PULSE REMEDIES | MB-999745334479 | 7,500.00(Dr) | 28,494.60(Cr) |
| 19-08-2018 | IMPS from PULSE REMED Ref 823113000621 | IMPS-823113935409 | 5,000.00(Cr) | 33,494.60(Cr) |
| 19-08-2018 | UPI/8652325782@/823113594468/UPI Payment | UPI-823113942709 | 3,000.00(Cr) | 36,494.60(Cr) |
| 19-08-2018 | MB:PULSE REMEDIES | MB-999744951486 | 35,000.00(Dr) | 1,494.60(Cr) |
| 20-08-2018 | BY CLG INST 34681:CAB AT MUMBAI | | 20,649.00(Cr) | 22,143.60(Cr) |
| 21-08-2018 | PCD/2000688772/HOTEL ASHISH BAR/MUMBAI | 823418630000 | 709.00(Dr) | 21,434.60(Cr) |
| 21-08-2018 | PCD/2000688772/HOTEL ASHISH BAR/MUMBAI | 823418630128 | 100.00(Dr) | 21,334.60(Cr) |
| 21-08-2018 | ATL/2000688772/800031/+SAKINAKA JUNCTIONMUMBAIMHIN | 823400015240 | 500.00(Dr) | 20,834.60(Cr) |
| 22-08-2018 | PCD/2000688772/HOTEL ASHISH BAR/MUMBAI | 823417066704 | 1,023.00(Dr) | 19,811.60(Cr) |
| 22-08-2018 | PCD/2000688772/O CAKES/MUMBAI | 823417070401 | 1,000.00(Dr) | 18,811.60(Cr) |
| 23-08-2018 | TRF FRM CHQ NO-2543 CRYSTAL MEDICINES PVT LTD | | 49,360.00(Cr) | 68,171.60(Cr) |
| 23-08-2018 | BY CLG INST 34682:CAB AT MUMBAI | | 20,649.00(Cr) | 88,820.60(Cr) |
| 23-08-2018 | BY CLG INST 287736:BCB AT MUMBAI | | 18,390.00(Cr) | 107,210.60(Cr) |
| 24-08-2018 | ECSIDR-TP ACH LENDINGKARTAD-KMB-120292925 | | 33,433.00(Dr) | 73,777.60(Cr) |
| 24-08-2018 | PCD/2000688772/RAZ*Razorpay Software/P Bangalore | 823618690676 | 1,947.00(Dr) | 71,830.60(Cr) |
| 24-08-2018 | MB PULSE Ref 823619945340 | IMPS-823619945341 | 33,000.00(Dr) | 38,830.60(Cr) |
| 24-08-2018 | PCD/2000688772/DMART/MUMBAI | 823616498148 | 1,450.50(Dr) | 37,380.10(Cr) |
| 25-08-2018 | UPI/golekiran56/823800733961/Ty(Valu e Date: 26-08-2018) | UPI-823800255611 | 10.00(Cr) | 37,390.10(Cr) |
| 25-08-2018 | UPI/golekiran56/823800736088/Cash(Valu e Date: 26-08-2018) | UPI-823800256556 | 1,000.00(Cr) | 38,390.10(Cr) |
| 26-08-2018 | MB:RAKHI BANDHAI | MB-999740659440 | 1,000.00(Dr) | 37,390.10(Cr) |
| 26-08-2018 | PCD/2000688772/HOTEL GURUDEV BAR RE/MUMBAI | 823817901213 | 476.00(Dr) | 36,914.10(Cr) |
| 27-08-2018 | MB PULSE Ref | IMPS- | 16,000.00(Dr) | 20,914.10(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|--------------------|----------------------------------|----------------|
| | 823901956043 | 823901956044 | | |
| 27-08-2018 | MB PUKSE Ref 823909988242 | IMPS-823909988243 | 100.00(Dr) | 20,814.10(Cr) |
| 27-08-2018 | MB PULSE REMEDIES Ref 823909988789 | IMPS-823909988791 | 16,000.00(Dr) | 4,814.10(Cr) |
| 27-08-2018 | IMPS from ankush pand Ref 823919799814 | IMPS-823919400121 | 1,150.00(Cr) | 5,964.10(Cr) |
| 27-08-2018 | IMPS from ankush pand Ref 823920819758 | IMPS-823920417589 | 9,665.00(Cr) | 15,629.10(Cr) |
| 27-08-2018 | IMPS from jayeshpal86 Ref 823920826359 | IMPS-823920420515 | 10,000.00(Cr) | 25,629.10(Cr) |
| 27-08-2018 | IMPS from ankushpande Ref 823920842197 | IMPS-823920424130 | 9,600.00(Cr) | 35,229.10(Cr) |
| 27-08-2018 | MB:PULSE | MB-999740032009 | 35,000.00(Dr) | 229.10(Cr) |
| 27-08-2018 | IMPS from jayeshpal86 Ref 824000233019(Value Date: 28-08-2018) | IMPS-824000501275 | 7,000.00(Cr) | 7,229.10(Cr) |
| 27-08-2018 | MB:PULSE(Value Date: 28-08-2018) | MB-999739942188 | 7,000.00(Dr) | 229.10(Cr) |
| 28-08-2018 | IMPS from PULSE REMED Ref 824022002733 | IMPS-824022027134 | 3,000.00(Cr) | 3,229.10(Cr) |
| 29-08-2018 | NEFT SIN02908Q0710966 INDIA INFOLINE FINAN | NEFTINW-0117184952 | 374,499.00(Cr) | 377,728.10(Cr) |
| 29-08-2018 | PCD/2000688772/HOTEL ASHISH BAR/MUMBAI | 824116124663 | 1,332.00(Dr) | 376,396.10(Cr) |
| 30-08-2018 | MB PRIVIOUS PAYMENT O Ref 824211736756 | IMPS-824211736761 | 93,193.00(Dr) | 283,203.10(Cr) |
| 30-08-2018 | CASH WITHDRAWAL BY SELF AT | 53 | 50,000.00(Dr) | 233,203.10(Cr) |
| 30-08-2018 | MB PULSE Ref 824215897840 | IMPS-824215897842 | 85,000.00(Dr) | 148,203.10(Cr) |
| 30-08-2018 | MB:PULSE | MB-999738114093 | 15,000.00(Dr) | 133,203.10(Cr) |
| 30-08-2018 | MB:PULSE REMEDIES(Value Date: 31-08-2018) | MB-999738112055 | 7,500.00(Dr) | 125,703.10(Cr) |
| 31-08-2018 | MB:Advance payment for 6 products | 000098002214 | 70,000.00(Dr) | 55,703.10(Cr) |
| 01-09-2018 | MB PULSE REMEDIES Ref 824500729752(Value Date: 02-09-2018) | IMPS-824500729753 | 5,676.00(Dr) | 50,027.10(Cr) |
| 01-09-2018 | MB PULSE REMEDIES Ref 824500730331(Value Date: 02-09- | IMPS-824500730332 | 2,250.00(Dr) | 47,777.10(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-----------------------|----------------------------------|----------------|
| | 2018) | | | |
| 01-09-2018 | MB PULSE REMEDIES Ref 824500730598(Value Date: 02-09-2018) | IMPS- 824500730600 | 8,058.00(Dr) | 39,719.10(Cr) |
| 01-09-2018 | MB PULSE REMEDIES Ref 824500731100(Value Date: 02-09-2018) | IMPS- 824500731102 | 15,000.00(Dr) | 24,719.10(Cr) |
| 01-09-2018 | MB PULSE REMEDIES Ref 824500731610(Value Date: 02-09-2018) | IMPS- 824500731611 | 2,000.00(Dr) | 22,719.10(Cr) |
| 02-09-2018 | MB PULSE REMEDIES Ref 824500736033 | IMPS- 824500736034 | 5,000.00(Dr) | 17,719.10(Cr) |
| 02-09-2018 | IMPS from PULSE REMED Ref 824521064288 | IMPS- 824521196530 | 31,000.00(Cr) | 48,719.10(Cr) |
| 02-09-2018 | MB:RECEIVED FROM RAHUL OMPRAKASH TIWARI 1211959422 | MB- 999736302531 | 10,000.00(Cr) | 58,719.10(Cr) |
| 02-09-2018 | MB PULSE REMEDIES SAL Ref 824521197470 | IMPS- 824521197475 | 41,650.00(Dr) | 17,069.10(Cr) |
| 03-09-2018 | Chrg: IMPS Transaction Dated 09082018 | TBMS- 265361434 | 5.90(Dr) | 17,063.20(Cr) |
| 03-09-2018 | Chrg: IMPS Transaction Dated 07082018 | TBMS- 265361639 | 5.90(Dr) | 17,057.30(Cr) |
| 03-09-2018 | Chrg: IMPS Transaction Dated 06082018 | TBMS- 265361578 | 23.60(Dr) | 17,033.70(Cr) |
| 03-09-2018 | Chrg: IMPS Transaction Dated 05082018 | TBMS- 265361507 | 11.80(Dr) | 17,021.90(Cr) |
| 03-09-2018 | Chrg: IMPS Transaction Dated 08082018 | TBMS- 265361307 | 5.90(Dr) | 17,016.00(Cr) |
| 03-09-2018 | Chrg: IMPS Transaction Dated 01082018 | TBMS- 265361694 | 5.90(Dr) | 17,010.10(Cr) |
| 03-09-2018 | Chrg: IMPS Transaction Dated 02082018 | TBMS- 265361506 | 23.60(Dr) | 16,986.50(Cr) |
| 03-09-2018 | MB PULSE REMEDIES Ref 824615572410 | IMPS- 824615572411 | 16,000.00(Dr) | 986.50(Cr) |
| 03-09-2018 | Chrg: ATM CW FEE- DOM/xx8772/818414007865/030718 | TBMS- 267931308 | 23.60(Dr) | 962.90(Cr) |
| 04-09-2018 | TRF FROM 2544/CRYSTAL MEDICINES PVT LTD | | 71,795.00(Cr) | 72,757.90(Cr) |
| 04-09-2018 | BY CLG INST 514363:CAB AT MUMBAI | | 50,000.00(Cr) | 122,757.90(Cr) |
| 04-09-2018 | MB:PULSE REMEDIES(Value Date: 05- 09-2018) | MB- 999734978641 | 2,259.00(Dr) | 120,498.90(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

SHOP NO 14 SMRUDDHI SHOPPING

Currency : INR

ARCADE PODDAR SMRUDHI COMPLEX

Branch : MUMBAI-MIDC-ANDHERI (EAST)

BHIVPURI ROAD KARJAT

Nominee Registered : Y

KARJAT - 410201

MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-----------------------|----------------------------------|----------------|
| 04-09-2018 | MB PULSE REMEDIES Ref 824801663644(Value Date: 05-09-2018) | IMPS- 824801663645 | 9,129.00(Dr) | 111,369.90(Cr) |
| 05-09-2018 | BY CLG INST 11418:ICICI AT MUMBAI | | 18,615.00(Cr) | 129,984.90(Cr) |
| 05-09-2018 | MB PULSE REMEDIES Ref 824817094024 | IMPS- 824817094030 | 9,102.00(Dr) | 120,882.90(Cr) |
| 06-09-2018 | PCD/2000688772/ONE97 COMMUNICATIONS L/NOIDA | 824907303850 | 12,630.00(Dr) | 108,252.90(Cr) |
| 06-09-2018 | MB ANKUSH Ref 824920910540 | IMPS- 824920910541 | 5,562.00(Dr) | 102,690.90(Cr) |
| 06-09-2018 | MB PULSE REMEDIES Ref 824920913520 | IMPS- 824920913523 | 10,000.00(Dr) | 92,690.90(Cr) |
| 06-09-2018 | MB:PULSE REMEDIES SALARY | MB- 999733765272 | 35,500.00(Dr) | 57,190.90(Cr) |
| 10-09-2018 | MB ANKUSH Ref 825310944837 | IMPS- 825310944843 | 100.00(Dr) | 57,090.90(Cr) |
| 10-09-2018 | MB ANKUSH Ref 825310946440 | IMPS- 825310946443 | 4,900.00(Dr) | 52,190.90(Cr) |
| 11-09-2018 | TRF FROM 2745/CRYSTAL MEDICINES PVT LTD | | 28,099.00(Cr) | 80,289.90(Cr) |
| 11-09-2018 | MB RENEWAL OF SERVICE Ref 825413866173 | IMPS- 825413866183 | 3,000.00(Dr) | 77,289.90(Cr) |
| 11-09-2018 | MB:Advance payment | 000099234864 | 30,000.00(Dr) | 47,289.90(Cr) |
| 11-09-2018 | BY CLG INST 34750:CAB AT MUMBAI | | 38,762.00(Cr) | 86,051.90(Cr) |
| 11-09-2018 | BY CLG INST 208939:SRC AT MUMBAI | | 15,168.00(Cr) | 101,219.90(Cr) |
| 11-09-2018 | MB PULSE REMEDIES SAL Ref 825417052452 | IMPS- 825417052460 | 34,500.00(Dr) | 66,719.90(Cr) |
| 11-09-2018 | MB ANKUSH Ref 825420197910 | IMPS- 825420197915 | 100.00(Dr) | 66,619.90(Cr) |
| 11-09-2018 | PCD/2000688772/Paytm Payments Bank/Noida | 825421216248 | 1,200.00(Dr) | 65,419.90(Cr) |
| 11-09-2018 | MB ANKUSH Ref 825421240000 | IMPS- 825421240003 | 1,900.00(Dr) | 63,519.90(Cr) |
| 11-09-2018 | ATL/2000688772/800002/+BOBMUMBAI MHIN | 825421008101 | 2,000.00(Dr) | 61,519.90(Cr) |
| 11-09-2018 | MB: BILLPAY FOR ANKUSH ROYALE M730776656(Value Date: 12-09-2018) | TOM- M730776656 | 14,388.98(Dr) | 47,130.92(Cr) |
| 11-09-2018 | MB:PULSE REMEDIES SALARY(Value Date: 12-09-2018) | MB- 999730776203 | 31,500.00(Dr) | 15,630.92(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|-------------------|----------------------------------|----------------|
| 12-09-2018 | Chrg: Chq Book Issue 20082018 | TBMS | 59.00(Dr) | 15,571.92(Cr) |
| 12-09-2018 | Chrg: IMPS Transaction Dated 16082018 | TBMS | 11.80(Dr) | 15,560.12(Cr) |
| 12-09-2018 | Chrg: IMPS Transaction Dated 13082018 | TBMS | 5.90(Dr) | 15,554.22(Cr) |
| 12-09-2018 | Chrg: IMPS Transaction Dated 30082018 | TBMS | 11.80(Dr) | 15,542.42(Cr) |
| 12-09-2018 | Chrg: IMPS Transaction Dated 24082018 | TBMS | 5.90(Dr) | 15,536.52(Cr) |
| 12-09-2018 | Chrg: IMPS Transaction Dated 27082018 | TBMS | 11.80(Dr) | 15,524.72(Cr) |
| 12-09-2018 | MB PULSE REMEDIES Ref 825511453967 | IMPS-825511453968 | 4,865.00(Dr) | 10,659.72(Cr) |
| 15-09-2018 | MB PULSE REMEDIES Ref 825812438904 | IMPS-825812438909 | 10,500.00(Dr) | 159.72(Cr) |
| 18-09-2018 | BY CLG INST 11419:ICICI AT MUMBAI | | 26,483.00(Cr) | 26,642.72(Cr) |
| 18-09-2018 | MB:PULSE REMEDIES EXPENSES | MB-999727278909 | 5,000.00(Dr) | 21,642.72(Cr) |
| 19-09-2018 | BY CLG INST 287896:BCB AT MUMBAI | | 13,767.00(Cr) | 35,409.72(Cr) |
| 19-09-2018 | PCD/2000688772/Poly Wines1./Mumbai | 826216956740 | 495.00(Dr) | 34,914.72(Cr) |
| 20-09-2018 | PCD/2000688772/EZONE,/MUMBAI | 826316059502 | 8,299.00(Dr) | 26,615.72(Cr) |
| 20-09-2018 | ATL/2000688772/504644/+ASALPHA GHATKOPAR WESTMUMBA | 2558 | 2,000.00(Dr) | 24,615.72(Cr) |
| 21-09-2018 | IMPS from LIFE CURE Ref 826409692076 | IMPS-826409941164 | 4,000.00(Cr) | 28,615.72(Cr) |
| 21-09-2018 | TRF FROM 2746/CRYSTAL MEDICINES PVT LTD | | 117,056.00(Cr) | 145,671.72(Cr) |
| 21-09-2018 | PCD/2000688772/HOTEL GURUDEV BAR RE/MUMBAI | 826418646198 | 491.00(Dr) | 145,180.72(Cr) |
| 22-09-2018 | ATW/2000688772/+KESAR PLAZA STATION RDMUMMHIN | 826510736933 | 25,000.00(Dr) | 120,180.72(Cr) |
| 23-09-2018 | MB:PULSE | MB-999725224301 | 7,200.00(Dr) | 112,980.72(Cr) |
| 23-09-2018 | MB SALARY Ref 826613167376 | IMPS-826613167377 | 24,583.00(Dr) | 88,397.72(Cr) |
| 23-09-2018 | MB ANKUSH PANDEY Ref 826613175870 | IMPS-826613175871 | 6,969.00(Dr) | 81,428.72(Cr) |
| 24-09-2018 | MB:PULSE REMEDIES | MB-999724934915 | 5,000.00(Dr) | 76,428.72(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.Refn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|-------------------|----------------------------------|---------------|
| 24-09-2018 | ECSIDR-TP ACH LENDINGKARTAD-KMB-127459421 | | 33,433.00(Dr) | 42,995.72(Cr) |
| 25-09-2018 | PCD/2000688772/ABHISHEK SERVICE/MUMBAI | 826811716193 | 360.00(Dr) | 42,635.72(Cr) |
| 26-09-2018 | Chrg: IMPS Transaction Dated 05092018 | TBMS | 11.80(Dr) | 42,623.92(Cr) |
| 26-09-2018 | Chrg: IMPS Transaction Dated 02092018 | TBMS | 41.30(Dr) | 42,582.62(Cr) |
| 26-09-2018 | Chrg: IMPS Transaction Dated 03092018 | TBMS | 5.90(Dr) | 42,576.72(Cr) |
| 26-09-2018 | MB:PULSE REMEDIES | MB-999723370259 | 203.00(Dr) | 42,373.72(Cr) |
| 27-09-2018 | MB:Advance For LokcetML | 000100669039 | 10,000.00(Dr) | 32,373.72(Cr) |
| 27-09-2018 | ATW/2000688772/+S M ROADMUMMHIN | 827015322664 | 6,000.00(Dr) | 26,373.72(Cr) |
| 28-09-2018 | VISA-REFUND/250918/8270/ABHISHEK SERVICE CENTR(Value Date: 25-09-2018) | 827083068583 | 2.70(Cr) | 26,376.42(Cr) |
| 01-10-2018 | MB PULSE Ref 827501865269(Value Date: 02-10-2018) | IMPS-827501865270 | 3,500.00(Dr) | 22,876.42(Cr) |
| 01-10-2018 | MB PULSE REMEDIES Ref 827501865580(Value Date: 02-10-2018) | IMPS-827501865581 | 3,417.00(Dr) | 19,459.42(Cr) |
| 02-10-2018 | MB PULSE Ref 827502866126 | IMPS-827502866127 | 3,900.00(Dr) | 15,559.42(Cr) |
| 02-10-2018 | IMPS from PULSE REMED Ref 827502976224 | IMPS-827502866709 | 2,000.00(Cr) | 17,559.42(Cr) |
| 03-10-2018 | ECSIDR-INDINFFINLTAD-KMB-SL1466573 | | 15,301.00(Dr) | 2,258.42(Cr) |
| 03-10-2018 | BY CLG INST 94139:CAB AT MUMBAI | | 30,000.00(Cr) | 32,258.42(Cr) |
| 04-10-2018 | BY CLG INST 287559:BCB AT MUMBAI | | 14,547.00(Cr) | 46,805.42(Cr) |
| 04-10-2018 | OS HDFCCARD 241626751656554 | PG-0067336459 | 2,500.00(Dr) | 44,305.42(Cr) |
| 04-10-2018 | MB PULSE REMEDIES EXP Ref 827720031369 | IMPS-827720031370 | 14,832.00(Dr) | 29,473.42(Cr) |
| 04-10-2018 | PCD/2000688772/DMART Nahar/MUMBAI | 827717056687 | 1,091.00(Dr) | 28,382.42(Cr) |
| 04-10-2018 | MB:PULSE REMEDIES EXPENSE(Value Date: 05-10-2018) | MB-999718686161 | 5,018.00(Dr) | 23,364.42(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

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Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-----------------------|----------------------------------|---------------|
| 05-10-2018 | MB:PULSE REMEDIES | MB- 999718472066 | 500.00(Dr) | 22,864.42(Cr) |
| 05-10-2018 | ATW/2000688772/Chandivali, lake homesAndheri MHIN | 827807277673 | 5,000.00(Dr) | 17,864.42(Cr) |
| 06-10-2018 | IMPS from PULSE REMED Ref 827916002827 | IMPS- 827916389057 | 18,000.00(Cr) | 35,864.42(Cr) |
| 06-10-2018 | MB PULSE REMEDIES Ref 827916390632 | IMPS- 827916390636 | 100.00(Dr) | 35,764.42(Cr) |
| 06-10-2018 | MB PAY FOR BRAND TM C Ref 827916395253 | IMPS- 827916395255 | 27,800.00(Dr) | 7,964.42(Cr) |
| 06-10-2018 | BY CLG INST 94140:CAB AT MUMBAI | | 25,194.00(Cr) | 33,158.42(Cr) |
| 06-10-2018 | MB:PULSE REMEDIES | MB- 999717554585 | 2,200.00(Dr) | 30,958.42(Cr) |
| 06-10-2018 | PCD/2000688772/Paytm Payments Bank/Noida | 827919354551 | 2,000.00(Dr) | 28,958.42(Cr) |
| 06-10-2018 | MB ANKUSH Ref 827920633958 | IMPS- 827920633962 | 5,562.00(Dr) | 23,396.42(Cr) |
| 08-10-2018 | ATW/2000688772/Chandivali, lake homesAndheri MHIN | 828107277696 | 5,000.00(Dr) | 18,396.42(Cr) |
| 08-10-2018 | BY CLG INST 168262:TZCBL AT MUMBAI | | 26,937.00(Cr) | 45,333.42(Cr) |
| 08-10-2018 | MB PULSE REMEDIES Ref 828122017260 | IMPS- 828122017261 | 10,542.00(Dr) | 34,791.42(Cr) |
| 08-10-2018 | MB PULSE REMEDIES Ref 828123027296 | IMPS- 828123027298 | 14,440.00(Dr) | 20,351.42(Cr) |
| 08-10-2018 | MB ANKUSH PANDEY Ref 828123043589 | IMPS- 828123043590 | 1,000.00(Dr) | 19,351.42(Cr) |
| 10-10-2018 | BY CLG INST 11533:ICICI AT MUMBAI | | 31,536.00(Cr) | 50,887.42(Cr) |
| 10-10-2018 | PCD/2000688772/BIG BAZAAR./MUMBAI | 828316072960 | 548.00(Dr) | 50,339.42(Cr) |
| 10-10-2018 | MB PULSE REMEDIES Ref 828400637713(Value Date: 11-10-2018) | IMPS- 828400637714 | 4,865.00(Dr) | 45,474.42(Cr) |
| 11-10-2018 | ATW/2000688772/Chandivali, lake homesAndheri MHIN | 828408277720 | 10,000.00(Dr) | 35,474.42(Cr) |
| 11-10-2018 | PCD/2000688772/Aero Club Woodland/MUMBAI | 828416994685 | 3,995.00(Dr) | 31,479.42(Cr) |
| 12-10-2018 | BY CLG INST 94156:CAB AT MUMBAI | | 20,000.00(Cr) | 51,479.42(Cr) |
| 12-10-2018 | MB: BILLPAY FOR ANKUSH ROYALE M714046483 | TOM- M714046483 | 22,634.00(Dr) | 28,845.42(Cr) |
| 12-10-2018 | MB PULSE REMEDIES SAL Ref | IMPS- | 25,000.00(Dr) | 3,845.42(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-------------------|----------------------------------|---------------|
| | 828522148036 | 828522148037 | | |
| 13-10-2018 | PCD/2000688772/AIRTELMONEY/MUMBAI | 828604731360 | 247.00(Dr) | 3,598.42(Cr) |
| 13-10-2018 | MB:IMPS to 34730492250 Ref 828616621462 | IMPS-828616621464 | 10.00(Dr) | 3,588.42(Cr) |
| 13-10-2018 | MB:IMPS to 34730492250 Ref 828616622565 | IMPS-828616622579 | 2,990.00(Dr) | 598.42(Cr) |
| 13-10-2018 | REV:IMPS 34730492250 Ref 828616622565 | IMPS-828616622593 | 2,990.00(Cr) | 3,588.42(Cr) |
| 13-10-2018 | MB PULSE REMEDIES Ref 828617706939 | IMPS-828617706942 | 2,990.00(Dr) | 598.42(Cr) |
| 14-10-2018 | Chrg: IMPS Transaction Dated 12092018 | TBMS | 5.90(Dr) | 592.52(Cr) |
| 14-10-2018 | Chrg: IMPS Transaction Dated 06092018 | TBMS | 11.80(Dr) | 580.72(Cr) |
| 14-10-2018 | Chrg: IMPS Transaction Dated 10092018 | TBMS | 11.80(Dr) | 568.92(Cr) |
| 14-10-2018 | Chrg: IMPS Transaction Dated 11092018 | TBMS | 23.60(Dr) | 545.32(Cr) |
| 14-10-2018 | Chrg: IMPS Transaction Dated 15092018 | TBMS | 5.90(Dr) | 539.42(Cr) |
| 14-10-2018 | Chrg: IMPS Transaction Dated 23092018 | TBMS | 11.80(Dr) | 527.62(Cr) |
| 14-10-2018 | IMPS from PULSE REMEDIES Ref 828801003884(Value Date: 15-10-2018) | IMPS-828801435976 | 8,000.00(Cr) | 8,527.62(Cr) |
| 14-10-2018 | MB:PULSE REMEDIES EXPENSES(Value Date: 15-10-2018) | MB-999713047198 | 7,600.00(Dr) | 927.62(Cr) |
| 15-10-2018 | Chrg: ATM CW FEE-DOM/xx8772/630300000000/120818 | TBMS | 23.60(Dr) | 904.02(Cr) |
| 15-10-2018 | Chrg: ATM CW FEE-DOM/xx8772/823400015240/220818 | TBMS | 23.60(Dr) | 880.42(Cr) |
| 15-10-2018 | PCD/2000688772/Pisces eservices Pvt L/Gurgaon | 828822569571 | 58.00(Dr) | 822.42(Cr) |
| 15-10-2018 | Chrg: ATM CW FEE-DOM/xx8772/822017002447/080818(Value Date: 14-10-2018) | TBMS | 23.60(Dr) | 798.82(Cr) |
| 16-10-2018 | IMPS from PULSE REMEDIES Ref 828922002046 | IMPS-828921932128 | 14,000.00(Cr) | 14,798.82(Cr) |
| 16-10-2018 | MB:PULSE REMEDIES | MB-999711997021 | 14,000.00(Dr) | 798.82(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

SHOP NO 14 SMRUDDHI SHOPPING

Currency : INR

ARCADE PODDAR SMRUDHI COMPLEX

Branch : MUMBAI-MIDC-ANDHERI (EAST)

BHIVPURI ROAD KARJAT

Nominee Registered : Y

KARJAT - 410201

MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|-----------------------|----------------------------------|---------------|
| 17-10-2018 | IMPS from PULSE REMED Ref 829012003629 | IMPS- 829011159320 | 7,500.00(Cr) | 8,298.82(Cr) |
| 17-10-2018 | MB ANKUSH Ref 829011160530 | IMPS- 829011160531 | 4,865.00(Dr) | 3,433.82(Cr) |
| 17-10-2018 | BY CLG INST 94159:CAB AT MUMBAI | | 13,661.00(Cr) | 17,094.82(Cr) |
| 17-10-2018 | BY CLG INST 94157:CAB AT MUMBAI | | 20,000.00(Cr) | 37,094.82(Cr) |
| 17-10-2018 | MB PULSE REMEDIES Ref 829018504553 | IMPS- 829018504555 | 3,000.00(Dr) | 34,094.82(Cr) |
| 18-10-2018 | MB PULSE REMEDIES Ref 829117061053 | IMPS- 829117061060 | 25,000.00(Dr) | 9,094.82(Cr) |
| 18-10-2018 | MB:PULSE REMEDIES INCENTIVE | MB- 999711229090 | 3,000.00(Dr) | 6,094.82(Cr) |
| 18-10-2018 | PCD/2000688772/Poly Wines1./Mumbai | 829116555519 | 420.00(Dr) | 5,674.82(Cr) |
| 18-10-2018 | ATW/2000688772/Chandivali, lake homesAndheri MHIN | 829118277901 | 5,000.00(Dr) | 674.82(Cr) |
| 19-10-2018 | IMPS from AMIR IQBAL Ref 829221115171 | IMPS- 829221744047 | 50,000.00(Cr) | 50,674.82(Cr) |
| 19-10-2018 | ATW/2000688772/Chandivali, lake homesAndheri MHIN | 829216277910 | 3,000.00(Dr) | 47,674.82(Cr) |
| 20-10-2018 | TRF FROM 3258/CRYSTAL MEDICINES PVT LTD | | 29,998.00(Cr) | 77,672.82(Cr) |
| 20-10-2018 | MB PULSE REMEDIES Ref 829310848651 | IMPS- 829310848654 | 20,000.00(Dr) | 57,672.82(Cr) |
| 21-10-2018 | PCD/2000688772/HOTEL GURUDEV BAR RE/MUMBAI | 829518781301 | 1,407.00(Dr) | 56,265.82(Cr) |
| 23-10-2018 | MB ANKUSH Ref 829614789699 | IMPS- 829614789702 | 11,934.00(Dr) | 44,331.82(Cr) |
| 23-10-2018 | IMPS from AMIR IQBAL Ref 829616738452 | IMPS- 829616864426 | 20,000.00(Cr) | 64,331.82(Cr) |
| 23-10-2018 | MB:PULSE REMEDIES | MB- 999709174149 | 6,106.00(Dr) | 58,225.82(Cr) |
| 23-10-2018 | PCD/2000688772/Hotel Hari Prasad/MUMBAI | 829619008244 | 2,783.00(Dr) | 55,442.82(Cr) |
| 24-10-2018 | IMPS from AMIR IQBAL Ref 829711059703 | IMPS- 829711300428 | 10,000.00(Cr) | 65,442.82(Cr) |
| 24-10-2018 | ECSIDR-TP ACH LENDINGKARTAD- KMB-135321223 | | 33,433.00(Dr) | 32,009.82(Cr) |
| 24-10-2018 | MB PULSE REMEDIES Ref 829713426238 | IMPS- 829713426240 | 28,000.00(Dr) | 4,009.82(Cr) |
| 25-10-2018 | PCD/2000688772/HOTEL GURUDEV BAR RE/MUMBAI | 829919585120 | 680.00(Dr) | 3,329.82(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.Rel.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|-----------------------|----------------------------------|---------------|
| 26-10-2018 | BY CLG INST 94199:CAB AT MUMBAI | | 9,139.00(Cr) | 12,468.82(Cr) |
| 26-10-2018 | BY CLG INST 18770:SRC AT MUMBAI | | 12,121.00(Cr) | 24,589.82(Cr) |
| 26-10-2018 | PCD/2000688772/PAYTM/Noida | 829912471833 | 450.00(Dr) | 24,139.82(Cr) |
| 26-10-2018 | MB:PULSE REMEDIES SALARY | MB- 999707799618 | 24,000.00(Dr) | 139.82(Cr) |
| 30-10-2018 | BY CLG INST 310667:BCB AT MUMBAI | | 29,353.00(Cr) | 29,492.82(Cr) |
| 30-10-2018 | BY CLG INST 94200:CAB AT MUMBAI | | 11,971.00(Cr) | 41,463.82(Cr) |
| 30-10-2018 | MB:PULSE BONUS | MB- 999706215546 | 9,270.00(Dr) | 32,193.82(Cr) |
| 30-10-2018 | IMPS from PULSE REMED Ref 830323002453 | IMPS- 830322673785 | 50,000.00(Cr) | 82,193.82(Cr) |
| 30-10-2018 | MB:PULSE SALARY | MB- 999706208314 | 33,000.00(Dr) | 49,193.82(Cr) |
| 31-10-2018 | MB:BONUS | MB- 999706022714 | 18,356.00(Dr) | 30,837.82(Cr) |
| 01-11-2018 | ATW/2000688772/Chandivali, lake homesAndheri MHIN | 830506277664 | 3,000.00(Dr) | 27,837.82(Cr) |
| 01-11-2018 | MB PULSE REMEDIES Ref | IMPS- 830520398232 | 16,242.00(Dr) | 11,595.82(Cr) |
| 01-11-2018 | MB PULSE REMEDIES Ref 830600594783(Value Date: 02-11-2018) | IMPS- 830600594784 | 6,250.00(Dr) | 5,345.82(Cr) |
| 01-11-2018 | REV:IMPS 30206794111 Ref 830600594783(Value Date: 02-11-2018) | IMPS- 830600594787 | 6,250.00(Cr) | 11,595.82(Cr) |
| 01-11-2018 | MB PULSE REMEDIES Ref 830600597432(Value Date: 02-11-2018) | IMPS- 830600597456 | 4,700.00(Dr) | 6,895.82(Cr) |
| 01-11-2018 | MB PULSE REMEDIES Ref 830600598953(Value Date: 02-11-2018) | IMPS- 830600598955 | 6,250.00(Dr) | 645.82(Cr) |
| 01-11-2018 | REV:IMPS 30206794111 Ref 830600598953(Value Date: 02-11-2018) | IMPS- 830600598956 | 6,250.00(Cr) | 6,895.82(Cr) |
| 01-11-2018 | MB PULSE REMEDIES Ref 830600599329(Value Date: 02-11-2018) | IMPS- 830600599331 | 6,565.00(Dr) | 330.82(Cr) |
| 02-11-2018 | MB PULSE REMEDIES Ref 830608657485 | IMPS- 830608657486 | 100.00(Dr) | 230.82(Cr) |
| 02-11-2018 | REV:IMPS 30206794111 Ref | IMPS- | 100.00(Cr) | 330.82(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|-----------------------|----------------------------------|---------------|
| | 830608657485 | 830608657490 | | |
| 02-11-2018 | IMPS from PULSE REMED Ref 830614007895 | IMPS- 830614022842 | 39,000.00(Cr) | 39,330.82(Cr) |
| 02-11-2018 | BY CLG INST 11660:ICICI AT MUMBAI | | 28,418.00(Cr) | 67,748.82(Cr) |
| 02-11-2018 | PCD/2000688772/DMART AVENUE/MUMBAI | 830617752040 | 1,277.20(Dr) | 66,471.62(Cr) |
| 02-11-2018 | MB PULSE REMEDIES Ref 830623551110 | IMPS- 830623551113 | 7,406.00(Dr) | 59,065.62(Cr) |
| 03-11-2018 | ECSIDR-INDINFFINLTAD-KMB- SL1466573 | | 15,301.00(Dr) | 43,764.62(Cr) |
| 03-11-2018 | MB PULSE REMEDIES Ref 830715006995 | IMPS- 830715006997 | 6,313.00(Dr) | 37,451.62(Cr) |
| 03-11-2018 | MB ANKUSH PANDEY Ref 830719293053 | IMPS- 830719293055 | 1.00(Dr) | 37,450.62(Cr) |
| 03-11-2018 | MB ANKUSH PANDEY Ref 830719301591 | IMPS- 830719301595 | 10,000.00(Dr) | 27,450.62(Cr) |
| 03-11-2018 | OS HDFCCARD 261626860621269 | KPG- 0069431004 | 14,944.00(Dr) | 12,506.62(Cr) |
| 04-11-2018 | PCD/2000688772/HOTEL GURUDEV BAR RE/MUMBAI | 830818670023 | 524.00(Dr) | 11,982.62(Cr) |
| 04-11-2018 | MB PULSE REMEDIES Ref 830900302692(Value Date: 05-11-2018) | IMPS- 830900302699 | 3,000.00(Dr) | 8,982.62(Cr) |
| 04-11-2018 | REV:IMPS 30206794111 Ref 830900302692(Value Date: 05-11-2018) | IMPS- 830900302714 | 3,000.00(Cr) | 11,982.62(Cr) |
| 04-11-2018 | MB PULSE REMEDIES Ref 830900304029(Value Date: 05-11-2018) | IMPS- 830900304031 | 2,259.00(Dr) | 9,723.62(Cr) |
| 04-11-2018 | REV:IMPS 31980906154 Ref 830900304029(Value Date: 05-11-2018) | IMPS- 830900304037 | 2,259.00(Cr) | 11,982.62(Cr) |
| 04-11-2018 | MB PULSE REMEDIES Ref 830900305727(Value Date: 05-11-2018) | IMPS- 830900305729 | 4,518.00(Dr) | 7,464.62(Cr) |
| 04-11-2018 | REV:IMPS 31980906154 Ref 830900305727(Value Date: 05-11-2018) | IMPS- 830900305732 | 4,518.00(Cr) | 11,982.62(Cr) |
| 05-11-2018 | MB PULSE Ref 830900313050 | IMPS- 830900313054 | 2,294.00(Dr) | 9,688.62(Cr) |
| 05-11-2018 | MB PULSE REMEDIES Ref 830901319312 | IMPS- 830901319314 | 900.00(Dr) | 8,788.62(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-------------------|----------------------------------|---------------|
| 05-11-2018 | REV:IMPS 30206794111 Ref | IMPS-830901319312 | 900.00(Cr) | 9,688.62(Cr) |
| 05-11-2018 | MB PULSE REMEDIES Ref | IMPS-830901319363 | 900.00(Dr) | 8,788.62(Cr) |
| 05-11-2018 | REV:IMPS 30206794111 Ref | IMPS-830901319367 | 900.00(Cr) | 9,688.62(Cr) |
| 05-11-2018 | MB PULSE Ref 830901324419 | IMPS-830901324420 | 759.00(Dr) | 8,929.62(Cr) |
| 05-11-2018 | REV:IMPS 20295593151 Ref | IMPS-830901324421 | 759.00(Cr) | 9,688.62(Cr) |
| 05-11-2018 | MB PULSE REMEDIES Ref | IMPS-830903343789 | 800.00(Dr) | 8,888.62(Cr) |
| 05-11-2018 | MB PULSE REMEDIES Ref | IMPS-830904343978 | 2,375.00(Dr) | 6,513.62(Cr) |
| 05-11-2018 | MB PULSE REMEDIES Ref | IMPS-830904344507 | 1,000.00(Dr) | 5,513.62(Cr) |
| 05-11-2018 | PCD/2000688772/PAYTM/NOIDA | 830910908584 | 650.00(Dr) | 4,863.62(Cr) |
| 05-11-2018 | BY CLG INST 94198:CAB AT MUMBAI | | 12,573.00(Cr) | 17,436.62(Cr) |
| 05-11-2018 | MB PULSE REMEDIES Ref | IMPS-830921325479 | 8,163.00(Dr) | 9,273.62(Cr) |
| 06-11-2018 | MB PULSE REMEDIES Ref | IMPS-831013808936 | 600.00(Dr) | 8,673.62(Cr) |
| 06-11-2018 | ATW/2000688772/Chandivali, lake homesAndheri MHIN | 831010277875 | 5,000.00(Dr) | 3,673.62(Cr) |
| 06-11-2018 | IMPS from PULSE REMED Ref | IMPS-831017004704 | 3,000.00(Cr) | 6,673.62(Cr) |
| 06-11-2018 | MB ANKUSH Ref 831017093682 | IMPS-831017093685 | 5,562.00(Dr) | 1,111.62(Cr) |
| 07-11-2018 | IMPS TRANSACTION 2018-11-05 00:00:00 830900313050 | | 2,294.00(Cr) | 3,405.62(Cr) |
| 07-11-2018 | MB PULSE REMEDIES Ref | IMPS-831122087023 | 1,180.00(Dr) | 2,225.62(Cr) |
| 07-11-2018 | PCD/2000688772/HOTEL GURUDEV BAR RE/MUMBAI | 831118199080 | 612.00(Dr) | 1,613.62(Cr) |
| 08-11-2018 | UPI/ankushpande/831214974656/Just | UPI-831214913701 | 1.00(Dr) | 1,612.62(Cr) |
| 08-11-2018 | UPI/ankushpande/831214051280/Ankush | UPI-831214920603 | 150.00(Dr) | 1,462.62(Cr) |
| 08-11-2018 | UPI/goog-paymen/831214303171/UPI | UPI-831214921488 | 20.00(Cr) | 1,482.62(Cr) |
| 08-11-2018 | UPI/ankushpande/831214071936/Bill | UPI-831214922573 | 50.00(Dr) | 1,432.62(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.Refn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING

ARCADE PODDAR SMRUDHI COMPLEX

BHIVPURI ROAD KARJAT

KARJAT - 410201

MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-----------------------|----------------------------------|--------------|
| 08-11-2018 | IMPS from Mr ANKUSH P Ref 831218001661 | IMPS- 831218553727 | 2,000.00(Cr) | 3,432.62(Cr) |
| 08-11-2018 | MB PULSE REMEDIES Ref 831218555366 | IMPS- 831218555369 | 2,628.00(Dr) | 804.62(Cr) |
| 10-11-2018 | PCD/2000688772/GOOD LUCK WINE CENTRE/MUMBAI | 831415541303 | 305.00(Dr) | 499.62(Cr) |
| 12-11-2018 | IMPS from Mr ANKUSH P Ref 831610007215 | IMPS- 831610708840 | 994.00(Cr) | 1,493.62(Cr) |
| 12-11-2018 | IMPS from PULSE REMED Ref 831610000005 | IMPS- 831610710010 | 5,000.00(Cr) | 6,493.62(Cr) |
| 12-11-2018 | MB PULSE Ref 831612850482 | IMPS- 831612850483 | 6,000.00(Dr) | 493.62(Cr) |
| 12-11-2018 | BY CLG INST 168520:TZCBL AT MUMBAI | | 9,062.00(Cr) | 9,555.62(Cr) |
| 12-11-2018 | PCD/2000688772/PAARTH REST/MUMBAI | 831719777344 | 395.00(Dr) | 9,160.62(Cr) |
| 13-11-2018 | ATL/2000688772/800002/+BOBMUMBAI MHIN | 831719027883 | 1,000.00(Dr) | 8,160.62(Cr) |
| 13-11-2018 | MB PULSE REMEDIES Ref 831800113451(Value Date: 14-11-2018) | IMPS- 831800113452 | 4,865.00(Dr) | 3,295.62(Cr) |
| 14-11-2018 | PCD/2000688772/ONE97 COMMUNICATIONS L/NOIDA | 831808279477 | 430.00(Dr) | 2,865.62(Cr) |
| 14-11-2018 | PCD/2000688772/BHARTI AIRTEL LIMITED/Gurugram | 831820422000 | 199.62(Dr) | 2,666.00(Cr) |
| 14-11-2018 | PCD/2000688772/Mallika Bar & Restuara/nt MUMBAI | 831816128282 | 789.00(Dr) | 1,877.00(Cr) |
| 15-11-2018 | Chrg: IMPS Transaction Dated 02102018 | TBMS | 17.70(Dr) | 1,859.30(Cr) |
| 15-11-2018 | Chrg: IMPS Transaction Dated 04102018 | TBMS | 5.90(Dr) | 1,853.40(Cr) |
| 15-11-2018 | Chrg: IMPS Transaction Dated 13102018 | TBMS | 11.80(Dr) | 1,841.60(Cr) |
| 15-11-2018 | Chrg: IMPS Transaction Dated 06102018 | TBMS | 17.70(Dr) | 1,823.90(Cr) |
| 15-11-2018 | Chrg: IMPS Transaction Dated 08102018 | TBMS | 17.70(Dr) | 1,806.20(Cr) |
| 15-11-2018 | Chrg: IMPS Transaction Dated 12102018 | TBMS | 5.90(Dr) | 1,800.30(Cr) |
| 15-11-2018 | Chrg: IMPS Transaction Dated 11102018 | TBMS | 5.90(Dr) | 1,794.40(Cr) |
| 15-11-2018 | Chrg: IMPS Transaction Dated 24102018 | TBMS | 5.90(Dr) | 1,788.50(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.Rein.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|-------------------|----------------------------------|----------------|
| 15-11-2018 | Chrg: IMPS Transaction Dated 17102018 | TBMS | 11.80(Dr) | 1,776.70(Cr) |
| 15-11-2018 | Chrg: IMPS Transaction Dated 20102018 | TBMS | 5.90(Dr) | 1,770.80(Cr) |
| 15-11-2018 | Chrg: IMPS Transaction Dated 23102018 | TBMS | 5.90(Dr) | 1,764.90(Cr) |
| 15-11-2018 | Chrg: IMPS Transaction Dated 18102018 | TBMS | 5.90(Dr) | 1,759.00(Cr) |
| 15-11-2018 | BY CLG INST 11661:ICICI AT MUMBAI | | 23,031.00(Cr) | 24,790.00(Cr) |
| 15-11-2018 | MB ANKUSH Ref 832001555656(Value Date: 16-11-2018) | IMPS-832001555657 | 4,865.00(Dr) | 19,925.00(Cr) |
| 16-11-2018 | Chrg: ATM CW FEE- DOM/xx8772/255800000000/200918(Value Date: 15-11-2018) | TBMS | 23.60(Dr) | 19,901.40(Cr) |
| 16-11-2018 | BY CLG INST 310805:BCB AT MUMBAI | | 15,422.00(Cr) | 35,323.40(Cr) |
| 16-11-2018 | Chrg: MAND CHAR-KB3108391-KKBK0000000002016380 | TBMS | 59.00(Dr) | 35,264.40(Cr) |
| 16-11-2018 | Chrg: ATM CW FEE- DOM/xx8772/825421008101/110918 | TBMS | 23.60(Dr) | 35,240.80(Cr) |
| 16-11-2018 | ATL/2000688772/504492/+CHANDIVALI 3335 FARM RD BRMUMBAI | | 3,000.00(Dr) | 32,240.80(Cr) |
| 17-11-2018 | PCD/2000688772/POLY WINE SHOP/MUMBAI | 832116685761 | 200.00(Dr) | 32,040.80(Cr) |
| 18-11-2018 | PCD/2000688772/ONE97 COMMUNICATIONS L/NOIDA | 832208138446 | 124.00(Dr) | 31,916.80(Cr) |
| 18-11-2018 | IMPS from PULSE REMED Ref 832214005408 | IMPS-832214055904 | 100.00(Cr) | 32,016.80(Cr) |
| 18-11-2018 | IMPS from PULSE REMED Ref 832214005412 | IMPS-832214056596 | 35,000.00(Cr) | 67,016.80(Cr) |
| 18-11-2018 | MB:PULSE REMEDIES | MB-999696406375 | 8,000.00(Dr) | 59,016.80(Cr) |
| 18-11-2018 | MB: BILLPAY FOR ANKUSH ROYALE M696403135 | TOM-M696403135 | 28,211.00(Dr) | 30,805.80(Cr) |
| 18-11-2018 | MB:PULSE REMEDIES | MB-999696322326 | 784.00(Dr) | 30,021.80(Cr) |
| 19-11-2018 | CASH DEPOSIT AT 1441 BRANCH BY RAHUL | | 100,000.00(Cr) | 130,021.80(Cr) |
| 19-11-2018 | MB:PULSE | MB-999696142971 | 1,000.00(Dr) | 129,021.80(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

SHOP NO 14 SMRUDDHI SHOPPING

Currency : INR

ARCADE PODDAR SMRUDHI COMPLEX

Branch : MUMBAI-MIDC-ANDHERI (EAST)

BHIVPURI ROAD KARJAT

Nominee Registered : Y

KARJAT - 410201

MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-----------------------|----------------------------------|---------------|
| 19-11-2018 | MB:payment for balance goods | 000106076945 | 100,000.00(Dr) | 29,021.80(Cr) |
| 19-11-2018 | ATW/2000688772/Chandivali, lake homesAndheri MHIN | 832315277888 | 8,000.00(Dr) | 21,021.80(Cr) |
| 21-11-2018 | IMPS from PULSE REMED Ref 832512005346 | IMPS- 832512783284 | 16,000.00(Cr) | 37,021.80(Cr) |
| 21-11-2018 | MB FULL PAYMENT OF LO Ref 832512784605 | IMPS- 832512784607 | 36,553.00(Dr) | 468.80(Cr) |
| 21-11-2018 | IMPS from PULSE REMED Ref 832515667912 | IMPS- 832515919136 | 40,000.00(Cr) | 40,468.80(Cr) |
| 21-11-2018 | IMPS from PULSE REMED Ref 832515667969 | IMPS- 832515920222 | 10,000.00(Cr) | 50,468.80(Cr) |
| 22-11-2018 | CASH DEPOSIT AT 1441 B RANCH BY ANKUSH | | 13,000.00(Cr) | 63,468.80(Cr) |
| 22-11-2018 | IMPS from PULSE REMED Ref 832618704596 | IMPS- 832618709665 | 3,000.00(Cr) | 66,468.80(Cr) |
| 22-11-2018 | MB RAHUL Ref 832701888409(Value Date: 23-11-2018) | IMPS- 832701888410 | 1.00(Dr) | 66,467.80(Cr) |
| 22-11-2018 | MB RAHUL Ref 832701888516(Value Date: 23-11-2018) | IMPS- 832701888517 | 4,000.00(Dr) | 62,467.80(Cr) |
| 22-11-2018 | MB:PULSE(Value Date: 23-11-2018) | MB- 999694468175 | 2,000.00(Dr) | 60,467.80(Cr) |
| 22-11-2018 | MB ANKUSH Ref 832701888839(Value Date: 23-11-2018) | IMPS- 832701888840 | 6,850.00(Dr) | 53,617.80(Cr) |
| 23-11-2018 | BY CLG INST 11697:ICICI AT MUMBAI | | 10,767.00(Cr) | 64,384.80(Cr) |
| 23-11-2018 | ATL/2000688772/504594/INDUSIND BANK LIMITEDMUMBAIM | 832720014938 | 1,000.00(Dr) | 63,384.80(Cr) |
| 24-11-2018 | MB ANKUSH FOR CLOTH Ref 832820995514 | IMPS- 832820995518 | 3,550.00(Dr) | 59,834.80(Cr) |
| 24-11-2018 | MB PULSE REMEDIES Ref 832821030648 | IMPS- 832821030649 | 29,229.00(Dr) | 30,605.80(Cr) |
| 25-11-2018 | MB:RECEIVED MONEY FROM SUNITA ANKUSH PA 1211959521 | MB- 999693542340 | 2,000.00(Cr) | 32,605.80(Cr) |
| 25-11-2018 | IMPS from PULSE REMED Ref 832919001244 | IMPS- 832919417412 | 1,500.00(Cr) | 34,105.80(Cr) |
| 26-11-2018 | ECSIDR-TP ACH LENDINGKARTAD- KMB-143597355 | | 33,433.00(Dr) | 672.80(Cr) |
| 26-11-2018 | UPI/kailashmish/833020958435/Ok | UPI- 833020025104 | 9,000.00(Cr) | 9,672.80(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|-----------------------|----------------------------------|---------------|
| 26-11-2018 | ATW/2000688772/+POWAIMUMMHIN | 833015264479 | 1,000.00(Dr) | 8,672.80(Cr) |
| 26-11-2018 | PCD/2000688772/Poly Wines1./Mumbai | 833016695024 | 215.00(Dr) | 8,457.80(Cr) |
| 27-11-2018 | BY CLG INST 500347:JKS AT MUMBAI | | 38,797.00(Cr) | 47,254.80(Cr) |
| 27-11-2018 | IMPS from PULSE REMED Ref 833118000204 | IMPS- 833118670453 | 1,000.00(Cr) | 48,254.80(Cr) |
| 27-11-2018 | MB ANKUSH Ref 833122823951 | IMPS- 833122823953 | 6,000.00(Dr) | 42,254.80(Cr) |
| 27-11-2018 | MB:PULSE REMEDIES | MB- 999692566138 | 11,000.00(Dr) | 31,254.80(Cr) |
| 27-11-2018 | MB PULSE Ref 833122824745 | IMPS- 833122824747 | 500.00(Dr) | 30,754.80(Cr) |
| 27-11-2018 | PCD/2000688772/ASHA AUTO SERVICE/MUMBAI | 833218726544 | 200.00(Dr) | 30,554.80(Cr) |
| 28-11-2018 | ATL/2000688772/800001/+ICICI BANK TOWERS CHANMUMBA | 833223000128 | 1,500.00(Dr) | 29,054.80(Cr) |
| 29-11-2018 | ATW/2000688772/Chandivali, lake homesAndheri MHIN | 833308277679 | 10,000.00(Dr) | 19,054.80(Cr) |
| 29-11-2018 | ATW/2000688772/Chandivali, lake homesAndheri MHIN | 833308277681 | 5,000.00(Dr) | 14,054.80(Cr) |
| 29-11-2018 | MB:SENT MONEY TO SUNITA ANKUSH PANDEY 1211959521 | MB- 999691824434 | 500.00(Dr) | 13,554.80(Cr) |
| 30-11-2018 | TRF FROM CHQ NO.3946 CRYSTAL MEDICINES PVT LTD AT | | 75,223.00(Cr) | 88,777.80(Cr) |
| 30-11-2018 | PCD/2000688772/Paytm Payments Bank/Noida | 833412554470 | 200.00(Dr) | 88,577.80(Cr) |
| 30-11-2018 | MB:PULSE | MB- 999691353352 | 7,200.00(Dr) | 81,377.80(Cr) |
| 30-11-2018 | ATW/2000688772/Chandivali, lake homesAndheri MHIN | 833411277717 | 2,200.00(Dr) | 79,177.80(Cr) |
| 30-11-2018 | VISA-REFUND/281118/8333/ASHA AUTO SERVICE(Value Date: 28-11- 2018) | 833328266561 | 1.50(Cr) | 79,179.30(Cr) |
| 30-11-2018 | ATW/2000688772/Chandivali, lake homesAndheri MHIN | 833415277889 | 1,000.00(Dr) | 78,179.30(Cr) |
| 30-11-2018 | MB PULSE REMEDIES Ref | IMPS- 833423026456 | 5,735.00(Dr) | 72,444.30(Cr) |
| 30-11-2018 | MB:ANKUSH(Value Date: 01-12-2018) | MOB- M040568826 | 399.00(Dr) | 72,045.30(Cr) |
| 30-11-2018 | MB:PULSE REMEDIES(Value Date: 01- 12-2018) | MB- 999690971402 | 500.00(Dr) | 71,545.30(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|-------------------|----------------------------------|----------------|
| 01-12-2018 | PCD/2000688772/GOOD LUCK WINE CENTRE/MUMBAI | 833515513297 | 410.00(Dr) | 71,135.30(Cr) |
| 02-12-2018 | MB PULSE REMEDIES Ref 833614255850 | IMPS-833614255853 | 12,306.00(Dr) | 58,829.30(Cr) |
| 02-12-2018 | MB PULSE REMEDIES Ref 833614258011 | IMPS-833614258012 | 4,700.00(Dr) | 54,129.30(Cr) |
| 02-12-2018 | MB PULSE REMEDIES Ref 833614258868 | IMPS-833614258870 | 12,688.00(Dr) | 41,441.30(Cr) |
| 02-12-2018 | MB PULSE REMEDIES Ref 833615299872 | IMPS-833615299873 | 11,146.00(Dr) | 30,295.30(Cr) |
| 02-12-2018 | PCD/2000688772/CITRUSPAY ZOMATO/MUMBAI | 833718674413 | 204.25(Dr) | 30,091.05(Cr) |
| 02-12-2018 | MB ANKUSH Ref 833701591802(Value Date: 03-12-2018) | IMPS-833701591803 | 10.00(Dr) | 30,081.05(Cr) |
| 02-12-2018 | MB ANKUSH Ref 833701592061(Value Date: 03-12-2018) | IMPS-833701592063 | 1,990.00(Dr) | 28,091.05(Cr) |
| 03-12-2018 | ECSIDR-INDINFFINLTAD-KMB-SL1466573 | | 15,301.00(Dr) | 12,790.05(Cr) |
| 03-12-2018 | CASH DEPOSIT AT 1441 BY ANKUSH | | 120,000.00(Cr) | 132,790.05(Cr) |
| 03-12-2018 | ATL/2000688772/622018/+SBI KALAKILLA DHARAVIMUMBAI | 833715031009 | 1,000.00(Dr) | 131,790.05(Cr) |
| 03-12-2018 | MB:PULSE(Value Date: 04-12-2018) | MB-999689295255 | 100,000.00(Dr) | 31,790.05(Cr) |
| 04-12-2018 | PCD/2000688772/BATRA BROTHERS HPCL/MUMBAI | 833807847744 | 799.69(Dr) | 30,990.36(Cr) |
| 04-12-2018 | PCD/2000688772/JDS SCHOOL UNIFORMS/MUMBAI | 833812175962 | 539.00(Dr) | 30,451.36(Cr) |
| 04-12-2018 | MB PULSE Ref 833823352982 | IMPS-833823352984 | 5,300.00(Dr) | 25,151.36(Cr) |
| 04-12-2018 | ATL/2000688772/800002/+BOBMUMBAI MHIN | 833823014315 | 2,000.00(Dr) | 23,151.36(Cr) |
| 04-12-2018 | MB:PULSE(Value Date: 05-12-2018) | MB-999688662374 | 2,259.00(Dr) | 20,892.36(Cr) |
| 04-12-2018 | MB PULSE Ref 833901381205(Value Date: 05-12-2018) | IMPS-833901381206 | 3,000.00(Dr) | 17,892.36(Cr) |
| 04-12-2018 | MB PULSE Ref 833901381330(Value Date: 05-12-2018) | IMPS-833901381331 | 5,770.00(Dr) | 12,122.36(Cr) |
| 04-12-2018 | MB PULSE Ref 833901381556(Value Date: 05-12-2018) | IMPS-833901381557 | 10,538.00(Dr) | 1,584.36(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-----------------------|----------------------------------|----------------|
| 2018) | | | | |
| 05-12-2018 | BY CLG INST 10311:CAB AT MUMBAI | | 28,989.00(Cr) | 30,573.36(Cr) |
| 05-12-2018 | MB:RECEIVED FROM RAHUL OMPRAKASH TIWARI 1211959422 | MB- 999688343939 | 10.00(Cr) | 30,583.36(Cr) |
| 05-12-2018 | MB:RECEIVED FROM RAHUL OMPRAKASH TIWARI 1211959422 | MB- 999688198331 | 49,990.00(Cr) | 80,573.36(Cr) |
| 05-12-2018 | MB:RECEIVED MONEY FROM RAHUL OMPRAKASH 1211959422 | MB- 999688197230 | 50,000.00(Cr) | 130,573.36(Cr) |
| 05-12-2018 | MB ANKUSH Ref 833920080038 | IMPS- 833920080039 | 62,000.00(Dr) | 68,573.36(Cr) |
| 05-12-2018 | MB ANKUSH Ref 833920084372 | IMPS- 833920084375 | 2,000.00(Dr) | 66,573.36(Cr) |
| 05-12-2018 | PCD/2000688772/Poly Wines1./Mumbai | 833915176362 | 420.00(Dr) | 66,153.36(Cr) |
| 06-12-2018 | MB BALANCE PAYMENT FO Ref 834014550667 | IMPS- 834014550671 | 60,000.00(Dr) | 6,153.36(Cr) |
| 06-12-2018 | BY CLG INST 311047:BCB AT MUMBAI | | 10,122.00(Cr) | 16,275.36(Cr) |
| 06-12-2018 | MB PULSE Ref 834021921038 | IMPS- 834021921040 | 6,500.00(Dr) | 9,775.36(Cr) |
| 07-12-2018 | MB:PULSE REMEDIES | MB- 999687447958 | 500.00(Dr) | 9,275.36(Cr) |
| 07-12-2018 | BY CLG INST 311048:BCB AT MUMBAI | | 18,278.00(Cr) | 27,553.36(Cr) |
| 07-12-2018 | BY CLG INST 172290:TZCBL AT MUMBAI | | 13,670.00(Cr) | 41,223.36(Cr) |
| 07-12-2018 | PCD/2000688772/UNITED SURGICAL/MUMBAI | 834112676956 | 1,950.00(Dr) | 39,273.36(Cr) |
| 07-12-2018 | VISA-REFUND/041218/8340/HPCL 0.75% CASHLESS IN(Value Date: 04-12 -2018) | 833920576629 | 6.00(Cr) | 39,279.36(Cr) |
| 08-12-2018 | MB:PULSE REMEDIES | MB- 999686730224 | 3,000.00(Dr) | 36,279.36(Cr) |
| 08-12-2018 | ATL/8772/504594/INDUSIND BANK LIMITEDM081218/12:08 | 834216012573 | 4,000.00(Dr) | 32,279.36(Cr) |
| 08-12-2018 | MB PULSE Ref 834218378683 | IMPS- 834218378688 | 1,230.00(Dr) | 31,049.36(Cr) |
| 08-12-2018 | MB PULSE Ref 834218379286 | IMPS- 834218379289 | 9,043.00(Dr) | 22,006.36(Cr) |
| 08-12-2018 | MB PULSE Ref 834219390092 | IMPS- 834219390094 | 1,500.00(Dr) | 20,506.36(Cr) |
| 08-12-2018 | MB PULSE REMEDIES Ref 834220474396 | IMPS- 834220474399 | 1,500.00(Dr) | 19,006.36(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

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Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|-------------------|----------------------------------|---------------|
| 08-12-2018 | REV:IMPS 20295593151 Ref 834220474396 | IMPS-834220474405 | 1,500.00(Cr) | 20,506.36(Cr) |
| 08-12-2018 | MB PULSE Ref 834221514897 | IMPS-834221514900 | 1,500.00(Dr) | 19,006.36(Cr) |
| 08-12-2018 | REV:IMPS 20295593151 Ref 834221514897 | IMPS-834221514905 | 1,500.00(Cr) | 20,506.36(Cr) |
| 09-12-2018 | MB PULSE Ref 834311694825 | IMPS-834311694826 | 1,500.00(Dr) | 19,006.36(Cr) |
| 09-12-2018 | IMPS from PULSE REMED Ref 834319000611 | IMPS-834318971310 | 16,000.00(Cr) | 35,006.36(Cr) |
| 09-12-2018 | PCD/8772/POLY WINE SHOP/MUMBAI091218/00:50 | 834315377728 | 420.00(Dr) | 34,586.36(Cr) |
| 09-12-2018 | PCD/8772/POLY WINE SHOP/MUMBAI091218/00:48 | 834316431124 | 215.00(Dr) | 34,371.36(Cr) |
| 10-12-2018 | MB PULWIN PHARMA Ref 834410249968 | IMPS-834410250127 | 100.00(Dr) | 34,271.36(Cr) |
| 10-12-2018 | MB ADVANCE FOR PULCAL Ref 834410252009 | IMPS-834410251669 | 19,900.00(Dr) | 14,371.36(Cr) |
| 10-12-2018 | ATL/8772/504644/+ASALPHA GHATKOPAR WES101218/14:11 | 598 | 2,000.00(Dr) | 12,371.36(Cr) |
| 10-12-2018 | ATL/8772/504644/+ASALPHA GHATKOPAR WES101218/17:30 | 633 | 2,000.00(Dr) | 10,371.36(Cr) |
| 10-12-2018 | MB PULSE Ref 834423984635 | IMPS-834423984637 | 4,474.00(Dr) | 5,897.36(Cr) |
| 11-12-2018 | Chrg: IMPS Transaction Dated 03112018 | TBMS | 17.70(Dr) | 5,879.66(Cr) |
| 11-12-2018 | Chrg: IMPS Transaction Dated 01112018 | TBMS | 5.90(Dr) | 5,873.76(Cr) |
| 11-12-2018 | Chrg: IMPS Transaction Dated 02112018 | TBMS | 17.70(Dr) | 5,856.06(Cr) |
| 11-12-2018 | Chrg: IMPS Transaction Dated 14112018 | TBMS | 5.90(Dr) | 5,850.16(Cr) |
| 11-12-2018 | Chrg: IMPS Transaction Dated 06112018 | TBMS | 11.80(Dr) | 5,838.36(Cr) |
| 11-12-2018 | Chrg: IMPS Transaction Dated 07112018 | TBMS | 5.90(Dr) | 5,832.46(Cr) |
| 11-12-2018 | Chrg: IMPS Transaction Dated 05112018 | TBMS | 23.60(Dr) | 5,808.86(Cr) |
| 11-12-2018 | Chrg: IMPS Transaction Dated 12112018 | TBMS | 5.90(Dr) | 5,802.96(Cr) |
| 11-12-2018 | Chrg: IMPS Transaction Dated 16112018 | TBMS | 5.90(Dr) | 5,797.06(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING

ARCADE PODDAR SMRUDHI COMPLEX

BHIVPURI ROAD KARJAT

KARJAT - 410201

MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|-------------------|----------------------------------|---------------|
| 11-12-2018 | Chrg: IMPS Transaction Dated 08112018 | TBMS | 5.90(Dr) | 5,791.16(Cr) |
| 11-12-2018 | MB PULSE REMEDIES Ref 834511193565 | IMPS-834511193495 | 4,865.00(Dr) | 926.16(Cr) |
| 13-12-2018 | Cash Deposit at/BMUBH035/Central Avenue RoadMumbai | 834703261103 | 20,000.00(Cr) | 20,926.16(Cr) |
| 13-12-2018 | PCD/8772/BHARTI AIRTEL LIMITED/Gurugra131218/02:18 | 834719468001 | 140.00(Dr) | 20,786.16(Cr) |
| 13-12-2018 | BY CLG INST 36638:SRC AT MUMBAI | | 15,160.00(Cr) | 35,946.16(Cr) |
| 13-12-2018 | TRF CHQ TO PREM CHAND AT POWAI55 BR | | 20,219.00(Dr) | 15,727.16(Cr) |
| 13-12-2018 | PCD/8772/HOTEL GURUDEV BAR RE/MUMBAI131218/02:14 | 834717281855 | 860.00(Dr) | 14,867.16(Cr) |
| 14-12-2018 | MB PULSE REMEDIES Ref 834812507879 | IMPS-834812507905 | 10,548.00(Dr) | 4,319.16(Cr) |
| 14-12-2018 | BY CLG INST 10322:CAB AT MUMBAI | | 15,402.00(Cr) | 19,721.16(Cr) |
| 14-12-2018 | MB:PULSE REMEDIES | MB-999683520575 | 8,000.00(Dr) | 11,721.16(Cr) |
| 14-12-2018 | MB ANKUSH Ref 834822949191 | IMPS-834822949322 | 2,000.00(Dr) | 9,721.16(Cr) |
| 14-12-2018 | PCD/8772/ASHA AUTO SERVICE/MUMBAI141218/14:17 | 834818427230 | 800.00(Dr) | 8,921.16(Cr) |
| 15-12-2018 | MB ANKUSH Ref 834910091283 | IMPS-834910091285 | 4,865.00(Dr) | 4,056.16(Cr) |
| 15-12-2018 | MB PULSE REMEDIES Ref 834916361258 | IMPS-834916361263 | 1,500.00(Dr) | 2,556.16(Cr) |
| 15-12-2018 | MB:PULSE REMEDIES | MB-999683069729 | 1,000.00(Dr) | 1,556.16(Cr) |
| 15-12-2018 | PCD/8772/POLY WINE SHOP/MUMBAI151218/14:23 | 834915083350 | 280.00(Dr) | 1,276.16(Cr) |
| 15-12-2018 | PCD/8772/CENTRAL./MUMBAI151218/1835019158297 4:23 | | 359.00(Dr) | 917.16(Cr) |
| 15-12-2018 | ATW/8772/+Lake Homes, PowaiMumbaiMHIN151218/17:29 | 835019277552 | 500.00(Dr) | 417.16(Cr) |
| 16-12-2018 | Cash Deposit at/BMUBH035/Central Avenue RoadMumbai | 835014261177 | 18,000.00(Cr) | 18,417.16(Cr) |
| 16-12-2018 | MB: BILLPAY FOR ANKUSH ROYALE M682768643 | TOM-M682768643 | 18,254.00(Dr) | 163.16(Cr) |
| 17-12-2018 | BY CLG INST 10323:CAB AT MUMBAI | | 6,135.00(Cr) | 6,298.16(Cr) |
| 18-12-2018 | Chrg: IMPS Transaction Dated 23112018 | TBMS | 17.70(Dr) | 6,280.46(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING

ARCADE PODDAR SMRUDHI COMPLEX

BHIVPURI ROAD KARJAT

KARJAT - 410201

MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-------------------|----------------------------------|------------------|
| 18-12-2018 | Chrg: IMPS Transaction Dated 24112018 | TBMS | 11.80(Dr) | 6,268.66(Cr) |
| 18-12-2018 | Chrg: IMPS Transaction Dated 21112018 | TBMS | 5.90(Dr) | 6,262.76(Cr) |
| 18-12-2018 | Chrg: IMPS Transaction Dated 27112018 | TBMS | 5.90(Dr) | 6,256.86(Cr) |
| 18-12-2018 | Chrg: IMPS Transaction Dated 30112018 | TBMS | 5.90(Dr) | 6,250.96(Cr) |
| 18-12-2018 | MB PULSE REMEDIES Ref 835211085223 | IMPS-835211085401 | 1,435.00(Dr) | 4,815.96(Cr) |
| 18-12-2018 | BY CLG INST 11826:ICICI AT MUMBAI | | 10,158.00(Cr) | 14,973.96(Cr) |
| 18-12-2018 | BY CLG INST 11738:ICICI AT MUMBAI | | 9,526.00(Cr) | 24,499.96(Cr) |
| 18-12-2018 | BY CLG INST 172291:TZCBL AT MUMBAI | | 45,606.00(Cr) | 70,105.96(Cr) |
| 18-12-2018 | TIPS/SCHGS/EXH/CENTRAL /CENTRAL(Value Date: 16-12-2018) | 835019158297 | 30.00(Dr) | 70,075.96(Cr) |
| 18-12-2018 | VISA-REFUND/141218/8350/ASHA AUTO SERVICE(Value Date: 14-12-2018) | 835080778532 | 6.00(Cr) | 70,081.96(Cr) |
| 19-12-2018 | BY CLG INST 500669:JKS AT MUMBAI | | 22,230.00(Cr) | 92,311.96(Cr) |
| 19-12-2018 | ATL/8772/504644/+ASALPHA GHATKOPAR WES191218/19:26 | 3343 | 10,000.00(Dr) | 82,311.96(Cr) |
| 20-12-2018 | MB ANKUSH Ref 835410388389 | IMPS-835410388502 | 3,000.00(Dr) | 79,311.96(Cr) |
| 20-12-2018 | MB ADVANCE FOR PR40D Ref 835413545180 | IMPS-835413545086 | 30,000.00(Dr) | 49,311.96(Cr) |
| 20-12-2018 | PCD/8772/RADHE SHYAM./MUMBAI201218/17:52 | 835412056460 | 466.00(Dr) | 48,845.96(Cr) |
| 20-12-2018 | ATW/8772/+Central Avenue, PowaiMumbaiM201218/22:01 | 835416264738 | 25,000.00(Dr) | 23,845.96(Cr) |
| 21-12-2018 | BY CLG INST 109434:COC AT MUMBAI | | 2,500,000.00(Cr) | 2,523,845.96(Cr) |
| 21-12-2018 | UPI/8108695734@/835563054842/Payment fro | UPI-835521849354 | 1.00(Cr) | 2,523,846.96(Cr) |
| 21-12-2018 | IMPS from Mr JAYESH Ref 835521526635 | IMPS-835521681316 | 99,899.00(Cr) | 2,623,745.96(Cr) |
| 21-12-2018 | ATW/8772/+SakinakaJunc AndheriEMumbaiM211218/21:47 | 835516290410 | 49,000.00(Dr) | 2,574,745.96(Cr) |
| 21-12-2018 | ATW/8772/+SakinakaJunc AndheriEMumbaiM211218/21:50 | 835516290417 | 1,000.00(Dr) | 2,573,745.96(Cr) |
| 21-12-2018 | MB PULSE Ref | IMPS- | 40,000.00(Dr) | 2,533,745.96(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

SHOP NO 14 SMRUDDHI SHOPPING

Currency : INR

ARCADE PODDAR SMRUDHI COMPLEX

Branch : MUMBAI-MIDC-ANDHERI (EAST)

BHIVPURI ROAD KARJAT

Nominee Registered : Y

KARJAT - 410201

MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-----------------------|----------------------------------|------------------|
| | 835521684737 | 835521684645 | | |
| 21-12-2018 | ATW/8772/+SakinakaJunc AndheriEMumbaiM211218/21:50 | 835516290417 | 1,000.00(Cr) | 2,534,745.96(Cr) |
| 21-12-2018 | MB HII Ref 835521684967 | IMPS- 835521685015 | 10,000.00(Dr) | 2,524,745.96(Cr) |
| 21-12-2018 | ATW/8772/+SakinakaJunc AndheriEMumbaiM211218/22:07 | 835516290445 | 1,000.00(Dr) | 2,523,745.96(Cr) |
| 21-12-2018 | MB PULSE REMEDIES Ref 835523714029 | IMPS- 835523714031 | 30,000.00(Dr) | 2,493,745.96(Cr) |
| 22-12-2018 | ATL/8772/800001/+MUKUND HOSPITALMUMBAI221218/12:42 | 835612007572 | 10,000.00(Dr) | 2,483,745.96(Cr) |
| 22-12-2018 | MB ADVANCE FOR HEMOXT Ref 835613988398 | IMPS- 835613988568 | 70,000.00(Dr) | 2,413,745.96(Cr) |
| 23-12-2018 | Chrg: ATM CW FEE- DOM/xx8772/833223000128/281118(Val ue Date: 22-12-2018) | TBMS | 23.60(Dr) | 2,413,722.36(Cr) |
| 23-12-2018 | Chrg: ATM CW FEE- DOM/xx8772/832720014938/231118(Val ue Date: 22-12-2018) | TBMS | 23.60(Dr) | 2,413,698.76(Cr) |
| 23-12-2018 | Chrg: ATM CW FEE- DOM/xx8772/333500000000/161118(Val ue Date: 22-12-2018) | TBMS | 23.60(Dr) | 2,413,675.16(Cr) |
| 23-12-2018 | Chrg: ATM CW FEE- DOM/xx8772/831719027883/131118(Val ue Date: 22-12-2018) | TBMS | 23.60(Dr) | 2,413,651.56(Cr) |
| 23-12-2018 | MB ANKUSH Ref 835717647612 | IMPS- 835717647531 | 13,823.00(Dr) | 2,399,828.56(Cr) |
| 23-12-2018 | PCD/8772/REL RETAIL LTD- DIGITAL/MUMBAI231218/18:44 | 835718737584 | 16,499.00(Dr) | 2,383,329.56(Cr) |
| 23-12-2018 | MB PULSE Ref 835721768676 | IMPS- 835721768679 | 100,000.00(Dr) | 2,283,329.56(Cr) |
| 23-12-2018 | UPI/golekiran56/835800324207/Refund(Value Date: 24-12-2018) | UPI- 835800399794 | 3,000.00(Cr) | 2,286,329.56(Cr) |
| 23-12-2018 | MB:PULSE REMEDIES(Value Date: 24- 12-2018) | MB- 999679803903 | 120,000.00(Dr) | 2,166,329.56(Cr) |
| 24-12-2018 | MB PULSE Ref 835812986928 | IMPS- 835812986930 | 100,000.00(Dr) | 2,066,329.56(Cr) |
| 24-12-2018 | MB FULL PAYMENT OF PR Ref 835813050400 | IMPS- 835813050416 | 35,408.00(Dr) | 2,030,921.56(Cr) |
| 24-12-2018 | ECSIDR-TP ACH LENDINGKARTAD- KMB-151979340 | | 33,433.00(Dr) | 1,997,488.56(Cr) |
| 24-12-2018 | MB:PULSE REMEDIES | MB- 999679577672 | 60,000.00(Dr) | 1,937,488.56(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-----------------------|----------------------------------|------------------|
| 24-12-2018 | CASH WITHDRAWAL AT 1441 BY | 64 | 150,000.00(Dr) | 1,787,488.56(Cr) |
| 24-12-2018 | MB FULL PAYMENT Ref | IMPS- 835819397509 | 50,000.00(Dr) | 1,737,488.56(Cr) |
| 24-12-2018 | PCD/8772/WELLNESS/MUMBAI251218/00:23 | 835918189184 | 259.98(Dr) | 1,737,228.58(Cr) |
| 25-12-2018 | MB:PULSE REMEDIES SALARY | MB- 999679287190 | 15,000.00(Dr) | 1,722,228.58(Cr) |
| 25-12-2018 | MB:SALARY | MB- 999679204929 | 45,000.00(Dr) | 1,677,228.58(Cr) |
| 25-12-2018 | MB:PULSE REMEDIES(Value Date: 26-12-2018) | MB- 999679033467 | 100,000.00(Dr) | 1,577,228.58(Cr) |
| 26-12-2018 | MB:EXPENSES | MB- 999678885188 | 3,000.00(Dr) | 1,574,228.58(Cr) |
| 26-12-2018 | TO CLG PULWIN PHARMA PRIVATE LIM | 58 | 100,000.00(Dr) | 1,474,228.58(Cr) |
| 26-12-2018 | MB:ADVANCE FOR SAMPLE BOXES | MB- 999678762200 | 10,000.00(Dr) | 1,464,228.58(Cr) |
| 27-12-2018 | MB:BC 3 HATH | MB- 999678215666 | 11,085.00(Dr) | 1,453,143.58(Cr) |
| 27-12-2018 | UPI/kailashmish/836122964990/BC amt | UPI- 836122798510 | 3,695.00(Cr) | 1,456,838.58(Cr) |
| 28-12-2018 | TO CLG LIC OF INDIA 89G | 60 | 2,848.00(Dr) | 1,453,990.58(Cr) |
| 28-12-2018 | TO CLG LIC OF INDIA 89G | 59 | 19,131.00(Dr) | 1,434,859.58(Cr) |
| 28-12-2018 | TO CLG HDFC BANK LTD | 66 | 73,557.00(Dr) | 1,361,302.58(Cr) |
| 28-12-2018 | MB:PULSE | MB- 999678019912 | 1,000.00(Dr) | 1,360,302.58(Cr) |
| 28-12-2018 | MB FOR LOAN STATEMENT Ref | IMPS- 836214688517 | 118.00(Dr) | 1,360,184.58(Cr) |
| 28-12-2018 | MB ANKUSH Ref 836214709476 | IMPS- 836214709515 | 137,000.00(Dr) | 1,223,184.58(Cr) |
| 28-12-2018 | PCD/8772/MSW*PURNIMA JEWELLERS/Mumbai281218/22:06 | 836222882073 | 78,500.00(Dr) | 1,144,684.58(Cr) |
| 29-12-2018 | TO CLG LIC OF INDIA 89G | 62 | 14,557.00(Dr) | 1,130,127.58(Cr) |
| 29-12-2018 | TO CLG LIC OF INDIA 89G | 61 | 14,187.00(Dr) | 1,115,940.58(Cr) |
| 29-12-2018 | BY CLG INST 10332:CAB AT MUMBAI | | 13,111.00(Cr) | 1,129,051.58(Cr) |
| 29-12-2018 | BY CLG INST 10331:CAB AT MUMBAI | | 13,110.00(Cr) | 1,142,161.58(Cr) |
| 30-12-2018 | MB:ANKUSH | MB- 999677172256 | 50,000.00(Dr) | 1,092,161.58(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-------------------|----------------------------------|------------------|
| 30-12-2018 | MB:ANKUSH(Value Date: 31-12-2018) | MB-999677060537 | 50,000.00(Dr) | 1,042,161.58(Cr) |
| 31-12-2018 | MB:SALARY | MB-999676722979 | 23,904.00(Dr) | 1,018,257.58(Cr) |
| 01-01-2019 | ATW/8772/+Trade Corner SakinakaMumbaiM010119/13:25 | 900107820060 | 5,000.00(Dr) | 1,013,257.58(Cr) |
| 01-01-2019 | RTGS-KKBKR52019010100893776- APHELION FINANCE | 67 | 232,271.00(Dr) | 780,986.58(Cr) |
| 01-01-2019 | MB FULL PAYMENT OF LI Ref 900115662073 | IMPS-900115662077 | 50,290.00(Dr) | 730,696.58(Cr) |
| 01-01-2019 | BY CLG INST 10333:CAB AT MUMBAI | | 16,128.00(Cr) | 746,824.58(Cr) |
| 01-01-2019 | PCD/8772/AVENUE SUPERMARTS/MUMBAI010119/22:23 | 900116669680 | 3,167.60(Dr) | 743,656.98(Cr) |
| 01-01-2019 | MB PULSE REMEDIES Ref 900200108918(Value Date: 02-01-2019) | IMPS-900200108868 | 8,940.00(Dr) | 734,716.98(Cr) |
| 02-01-2019 | CASH WITHDRAWAL AT 1441 BY | 71 | 180,000.00(Dr) | 554,716.98(Cr) |
| 03-01-2019 | MB ANKUSH Ref 900312265796 | IMPS-900312265878 | 3,000.00(Dr) | 551,716.98(Cr) |
| 03-01-2019 | ECSIDR-INDINFFINLTAD-KMB- SL1466573 | | 15,301.00(Dr) | 536,415.98(Cr) |
| 03-01-2019 | RTGS-KKBKR52019010300842578- LENDING KART FINA | 101 | 420,802.00(Dr) | 115,613.98(Cr) |
| 03-01-2019 | BY CLG INST 10334:CAB AT MUMBAI | | 16,128.00(Cr) | 131,741.98(Cr) |
| 03-01-2019 | MB SALARY Ref 900315458813 | IMPS-900315459002 | 42,000.00(Dr) | 89,741.98(Cr) |
| 03-01-2019 | OS HDFCCARD 261627067895632 | KPG-0073621228 | 19,600.00(Dr) | 70,141.98(Cr) |
| 03-01-2019 | MB:PULSE | MB-999674743866 | 18,000.00(Dr) | 52,141.98(Cr) |
| 04-01-2019 | MB ANKUSH Ref 900412136120 | IMPS-900412136125 | 2,500.00(Dr) | 49,641.98(Cr) |
| 04-01-2019 | MB:PULSE | MB-999674275668 | 6,500.00(Dr) | 43,141.98(Cr) |
| 04-01-2019 | MB:PULSE(Value Date: 05-01-2019) | MB-999674129252 | 2,259.00(Dr) | 40,882.98(Cr) |
| 04-01-2019 | MB:PULSE(Value Date: 05-01-2019) | MB-999674128202 | 4,884.00(Dr) | 35,998.98(Cr) |
| 05-01-2019 | Chrg: IMPS Transaction Dated 05122018 | TBMS | 29.50(Dr) | 35,969.48(Cr) |
| 05-01-2019 | Chrg: IMPS Transaction Dated | TBMS | 5.90(Dr) | 35,963.58(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|-------------------|----------------------------------|---------------|
| | 04122018 | | | |
| 05-01-2019 | Chrg: IMPS Transaction Dated 02122018 | TBMS | 23.60(Dr) | 35,939.98(Cr) |
| 05-01-2019 | Chrg: IMPS Transaction Dated 03122018 | TBMS | 11.80(Dr) | 35,928.18(Cr) |
| 05-01-2019 | OS HDFCCARD 261627074890003 | KPG-0073764919 | 25,781.00(Dr) | 10,147.18(Cr) |
| 05-01-2019 | Chrg: IMPS Transaction Dated 10122018 | TBMS | 17.70(Dr) | 10,129.48(Cr) |
| 05-01-2019 | Chrg: IMPS Transaction Dated 11122018 | TBMS | 5.90(Dr) | 10,123.58(Cr) |
| 05-01-2019 | Chrg: IMPS Transaction Dated 08122018 | TBMS | 17.70(Dr) | 10,105.88(Cr) |
| 05-01-2019 | Chrg: IMPS Transaction Dated 06122018 | TBMS | 11.80(Dr) | 10,094.08(Cr) |
| 05-01-2019 | Chrg: IMPS Transaction Dated 14122018 | TBMS | 11.80(Dr) | 10,082.28(Cr) |
| 05-01-2019 | Chrg: IMPS Transaction Dated 09122018 | TBMS | 5.90(Dr) | 10,076.38(Cr) |
| 05-01-2019 | Chrg: IMPS Transaction Dated 15122018 | TBMS | 11.80(Dr) | 10,064.58(Cr) |
| 07-01-2019 | MB PULSE Ref 900711369056 | IMPS-900711369059 | 4,865.00(Dr) | 5,199.58(Cr) |
| 07-01-2019 | BY CLG INST 500414:JKS AT MUMBAI | | 18,278.00(Cr) | 23,477.58(Cr) |
| 07-01-2019 | MB PULSE REMEDIES Ref 900720964135 | IMPS-900720963997 | 23,232.00(Dr) | 245.58(Cr) |
| 07-01-2019 | IMPS from PULSE REMED Ref 900723000798 | IMPS-900723094501 | 14,000.00(Cr) | 14,245.58(Cr) |
| 07-01-2019 | MB:PULSE | MB-999672606402 | 11,063.00(Dr) | 3,182.58(Cr) |
| 09-01-2019 | MB:PULSE REMEDIES | MB-999671971384 | 1,000.00(Dr) | 2,182.58(Cr) |
| 09-01-2019 | BY CLG INST 311479:BCB AT MUMBAI | | 18,852.00(Cr) | 21,034.58(Cr) |
| 09-01-2019 | MB:PULSE | MB-999671514937 | 2,300.00(Dr) | 18,734.58(Cr) |
| 10-01-2019 | BY CLG INST 75039:SRC AT MUMBAI | | 8,308.00(Cr) | 27,042.58(Cr) |
| 10-01-2019 | MB:TCI | MB-999671174859 | 11,000.00(Dr) | 16,042.58(Cr) |
| 11-01-2019 | BY CLG INST 109833:COC AT MUMBAI | | 78,288.00(Cr) | 94,330.58(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.Refn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING

ARCADE PODDAR SMRUDHI COMPLEX

BHIVPURI ROAD KARJAT

KARJAT - 410201

MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-------------------|----------------------------------|----------------|
| 11-01-2019 | MB FOR INTERNET Ref | IMPS-901116077392 | 100.00(Dr) | 94,230.58(Cr) |
| 11-01-2019 | MB FOR INTERNET 4 MON Ref | IMPS-901116077484 | 2,000.00(Dr) | 92,230.58(Cr) |
| 12-01-2019 | MB PULSE Ref 901212710315 | IMPS-901116079014 | 804.00(Dr) | 91,426.58(Cr) |
| 12-01-2019 | PCD/8772/AIRTELMONEY/MUMBAI120 | 901212710401 | 234.00(Dr) | 91,192.58(Cr) |
| 13-01-2019 | 119/20:53 | 901215791409 | 161.00(Dr) | 91,031.58(Cr) |
| 13-01-2019 | PCD/8772/MOBIKWIK/NEW DELHI130119/15:49 | 901310434080 | 5.90(Dr) | 91,025.68(Cr) |
| 13-01-2019 | Chrg: IMPS Transaction Dated 18122018 | TBMS | 5.90(Dr) | 91,019.78(Cr) |
| 13-01-2019 | Chrg: IMPS Transaction Dated 22122018 | TBMS | 11.80(Dr) | 91,007.98(Cr) |
| 13-01-2019 | Chrg: IMPS Transaction Dated 23122018 | TBMS | 17.70(Dr) | 90,990.28(Cr) |
| 13-01-2019 | Chrg: IMPS Transaction Dated 21122018 | TBMS | 11.80(Dr) | 90,978.48(Cr) |
| 13-01-2019 | Chrg: IMPS Transaction Dated 20122018 | TBMS | 17.70(Dr) | 90,960.78(Cr) |
| 13-01-2019 | Chrg: IMPS Transaction Dated 24122018 | TBMS | 11.80(Dr) | 90,948.98(Cr) |
| 14-01-2019 | Chrg: IMPS Transaction Dated 28122018(Value Date: 13-01-2019) | TBMS | 23.60(Dr) | 90,925.38(Cr) |
| 14-01-2019 | Chrg: ATM CW FEE-DOM/xx8772/835612007572/221218 | TBMS | 23.60(Dr) | 90,901.78(Cr) |
| 14-01-2019 | Chrg: ATM CW FEE-DOM/xx8772/334300000000/191218 | TBMS | 100.00(Dr) | 90,801.78(Cr) |
| 14-01-2019 | MB ADVANCE FOR THIRD Ref | IMPS-901413964655 | 29,900.00(Dr) | 60,901.78(Cr) |
| 14-01-2019 | MB ADVANCE FOR 2 PROD Ref | IMPS-901413989318 | 5,000.00(Dr) | 55,901.78(Cr) |
| 14-01-2019 | ATW/8772/+Central Avenue, PowaiMumbaiM150119/00:15 | 901518264221 | 350.00(Dr) | 55,551.78(Cr) |
| 15-01-2019 | PCD/8772/AIRTELMONEY/MUMBAI150 | 901510455120 | 100,000.00(Cr) | 155,551.78(Cr) |
| 15-01-2019 | 119/15:59 | 901520898339 | 49,999.00(Dr) | 105,552.78(Cr) |
| 15-01-2019 | IMPS from Mr JAYESH Ref | IMPS-901520063977 | 50,000.00(Dr) | 55,552.78(Cr) |
| 15-01-2019 | MB: BILLPAY FOR ANKUSH ROYALE | TOM-M668847501 | | |
| 15-01-2019 | M668847501 | MB- | | |
| 15-01-2019 | MB:PULSE | | | |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-----------------------|----------------------------------|---------------|
| | | 999668847191 | | |
| 16-01-2019 | ATW/8772/+Lake Homes, PowaiMumbaiMHIN160119/12:22 | 901606277652 | 10,000.00(Dr) | 45,552.78(Cr) |
| 16-01-2019 | PCD/8772/EICHERS,/MUMBAI160119/17:26 | 901611309345 | 5,000.00(Dr) | 40,552.78(Cr) |
| 16-01-2019 | Cash Deposit at/BMUBH035/Central Avenue RoadMumbai | 901618261288 | 7,700.00(Cr) | 48,252.78(Cr) |
| 16-01-2019 | MB PULSE Ref 901701882074(Value Date: 17-01-2019) | IMPS- 901701882104 | 7,700.00(Dr) | 40,552.78(Cr) |
| 17-01-2019 | ATW/8772/+Lake Homes, PowaiMumbaiMHIN170119/17:22 | 901711277809 | 5,000.00(Dr) | 35,552.78(Cr) |
| 17-01-2019 | PCD/8772/PAYTM/NOIDA170119/23:23 | 901717102529 | 172.00(Dr) | 35,380.78(Cr) |
| 18-01-2019 | Cash Deposit at/BMUBH035/Central Avenue RoadMumbai | 901808261130 | 2,100.00(Cr) | 37,480.78(Cr) |
| 18-01-2019 | PCD/8772/POLY WINE SHOP/MUMBAI180119/22:06 | 901816714693 | 420.00(Dr) | 37,060.78(Cr) |
| 18-01-2019 | ATL/8772/800001/+CHANDIVILI TOWERS BRA180119/22:12 | 901822002533 | 2,000.00(Dr) | 35,060.78(Cr) |
| 19-01-2019 | PCD/8772/POLY WINE SHOP/MUMBAI190119/21:41 | 901916401041 | 420.00(Dr) | 34,640.78(Cr) |
| 20-01-2019 | MB:PULSE REMEDIES | MB- 99966882987 | 22,000.00(Dr) | 12,640.78(Cr) |
| 20-01-2019 | PCD/8772/KRISHNA ENTERPRISES/MUMBAI200119/15:11 | 902009126506 | 1,350.00(Dr) | 11,290.78(Cr) |
| 20-01-2019 | ATW/8772/+Trade Corner SakinakaMumbaiM200119/15:18 | 902009819885 | 5,000.00(Dr) | 6,290.78(Cr) |
| 21-01-2019 | IMPS from PULSE REMED Ref 902121006275 | IMPS- 902121194159 | 100.00(Cr) | 6,390.78(Cr) |
| 21-01-2019 | IMPS from PULSE REMED Ref 902121006281 | IMPS- 902121194716 | 27,000.00(Cr) | 33,390.78(Cr) |
| 21-01-2019 | ATW/8772/+Lake Homes, PowaiMumbaiMHIN210119/22:02 | 902116277994 | 27,000.00(Dr) | 6,390.78(Cr) |
| 22-01-2019 | IMPS from PULSE REMED Ref 902211000948 | IMPS- 902211382412 | 13,000.00(Cr) | 19,390.78(Cr) |
| 22-01-2019 | MB ANKUSH PANDEY Ref 902211385465 | IMPS- 902211385246 | 100.00(Dr) | 19,290.78(Cr) |
| 22-01-2019 | MB ANKUSH PANDEY Ref 902211387039 | IMPS- 902211386700 | 14,900.00(Dr) | 4,390.78(Cr) |
| 23-01-2019 | Cash Deposit at/BMUBH035/Central Avenue RoadMumbai | 902310261154 | 9,900.00(Cr) | 14,290.78(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-----------------------|----------------------------------|----------------|
| 23-01-2019 | PCD/8772/MADHURI RESTAURANT/MUMBAI230119/23:08 | 902317927405 | 970.00(Dr) | 13,320.78(Cr) |
| 24-01-2019 | PCD/8772/One97Comm PayTM/Mumbai240119/15:52 | 902410826836 | 810.00(Dr) | 12,510.78(Cr) |
| 24-01-2019 | MB PULSE REMEDIES Ref 902415057863 | IMPS- 902415057947 | 12,000.00(Dr) | 510.78(Cr) |
| 24-01-2019 | UPI/golekiran56/902419360176/Cash | UPI- 902419431180 | 3,000.00(Cr) | 3,510.78(Cr) |
| 25-01-2019 | T/F FROM CRYSTAL MEDICINES PVT LTD 4616 | | 68,267.00(Cr) | 71,777.78(Cr) |
| 25-01-2019 | 72:MICR INWARD 3:TO CLG PNB HOUSING FINANCE LTD V | | 5,900.00(Dr) | 65,877.78(Cr) |
| 25-01-2019 | I/W CHQ RTN:72:FUNDS INSUFFICIENT | | 5,900.00(Cr) | 71,777.78(Cr) |
| 25-01-2019 | MB PULSE REMDIES Ref 902515746889 | IMPS- 902515746918 | 2,000.00(Dr) | 69,777.78(Cr) |
| 25-01-2019 | MB PULSE REMEDIES Ref 902520012372 | IMPS- 902520012267 | 45,000.00(Dr) | 24,777.78(Cr) |
| 26-01-2019 | PCD/8772/DMART AVENUE/MUMBAI260119/23:18 | 902617950377 | 5,663.72(Dr) | 19,114.06(Cr) |
| 26-01-2019 | MB PULSE REMEDIES Ref 902623613630 | IMPS- 902623613631 | 16,000.00(Dr) | 3,114.06(Cr) |
| 28-01-2019 | UPI/kailashmish/902821671997/BC | UPI- 902821664397 | 3,652.00(Cr) | 6,766.06(Cr) |
| 28-01-2019 | Cash Deposit at/BMUBH035/Central Avenue RoadMumbai | 902816261227 | 6,100.00(Cr) | 12,866.06(Cr) |
| 29-01-2019 | MB:PULSE REMEDIES | MB- 999663122726 | 6,100.00(Dr) | 6,766.06(Cr) |
| 29-01-2019 | PCD/8772/DESAI AUTO SERVICE/MUMBAI290119/23:19 | 902917836534 | 850.00(Dr) | 5,916.06(Cr) |
| 30-01-2019 | ATW/8772/+Antop Hill, WadalaMumbaiMHIN310119/00:09 | 903118322395 | 3,000.00(Dr) | 2,916.06(Cr) |
| 30-01-2019 | IMPS from PULSE REMED Ref 903101002770(Value Date: 31-01-2019) | IMPS- 903101269033 | 50,000.00(Cr) | 52,916.06(Cr) |
| 30-01-2019 | IMPS from PULSE REMED Ref 903101002774(Value Date: 31-01-2019) | IMPS- 903101268866 | 50,000.00(Cr) | 102,916.06(Cr) |
| 31-01-2019 | MB:FULL PAYMENT OF CATCH COVER | MB- 999662287922 | 17,739.00(Dr) | 85,177.06(Cr) |
| 31-01-2019 | MB:PULSE REMEDIES | MB- 999662276089 | 19,000.00(Dr) | 66,177.06(Cr) |
| 31-01-2019 | MB:PULSE REMEDIES | MB- | 36,000.00(Dr) | 30,177.06(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|-------------------|----------------------------------|----------------|
| | | 999662065315 | | |
| 31-01-2019 | MB ANKUSH Ref 903120032100 | IMPS-903120032302 | 100.00(Dr) | 30,077.06(Cr) |
| 31-01-2019 | REV:IMPS 0404180005820 Ref 903120032100 | IMPS-903120032217 | 100.00(Cr) | 30,177.06(Cr) |
| 31-01-2019 | MB ANKUSH Ref 903120034884 | IMPS-903120034967 | 100.00(Dr) | 30,077.06(Cr) |
| 31-01-2019 | MB ANKUSH Ref 903120038397 | IMPS-903120038399 | 9,900.00(Dr) | 20,177.06(Cr) |
| 31-01-2019 | PCD/8772/Mallika Bar & Restuara/nt MUM310119/23:59 | 903118026734 | 650.00(Dr) | 19,527.06(Cr) |
| 31-01-2019 | ATL/8772/504644/+ASALPHA GHATKOPAR WES010219/00:00 | 4793 | 2,000.00(Dr) | 17,527.06(Cr) |
| 01-02-2019 | BY CLG INST 109999:COC AT MUMBAI | | 250,000.00(Cr) | 267,527.06(Cr) |
| 01-02-2019 | IMPS from PULSE REMED Ref 903215000283 | IMPS-903215670627 | 100,000.00(Cr) | 367,527.06(Cr) |
| 01-02-2019 | MB:Payment for Hemo cefo pul kd | 000113558655 | 100,000.00(Dr) | 267,527.06(Cr) |
| 01-02-2019 | MB:PULSE REMEDIES | MB-999661468717 | 1,000.00(Dr) | 266,527.06(Cr) |
| 02-02-2019 | MB PULSE REMEDIES Ref 903302199929 | IMPS-903302199930 | 12,306.00(Dr) | 254,221.06(Cr) |
| 02-02-2019 | MB PULSE REMEDIES EXP Ref 903302200339 | IMPS-903302200034 | 9,819.00(Dr) | 244,402.06(Cr) |
| 02-02-2019 | MB PULSE REMEDIES Ref 903314638743 | IMPS-903314638746 | 35,000.00(Dr) | 209,402.06(Cr) |
| 02-02-2019 | MB:SALARY | MB-999660811181 | 49,800.00(Dr) | 159,602.06(Cr) |
| 02-02-2019 | MB PAYMENT FOR BALANC Ref 903317806350 | IMPS-903317806263 | 50,000.00(Dr) | 109,602.06(Cr) |
| 02-02-2019 | VISA-REFUND/290119/9032/DESAI AUTO SERVICE(Value Date: 29-01-2019) | 903291993918 | 6.38(Cr) | 109,608.44(Cr) |
| 02-02-2019 | ATL/8772/800001/+HIRANANDANI AKRUTIMUM020219/20:38 | 903320003842 | 10,000.00(Dr) | 99,608.44(Cr) |
| 03-02-2019 | MB:SALARY | MB-999660541860 | 50,000.00(Dr) | 49,608.44(Cr) |
| 03-02-2019 | ATW/8772/+Lake Homes, PowaiMumbaiMHIN030219/11:38 | 903406277643 | 5,000.00(Dr) | 44,608.44(Cr) |
| 03-02-2019 | MB PULSE Ref 903421657736 | IMPS-903421657587 | 27,859.00(Dr) | 16,749.44(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-----------------------|----------------------------------|---------------|
| 03-02-2019 | IMPS from PULSE REMED Ref 903421000495 | IMPS- 903421659838 | 35,000.00(Cr) | 51,749.44(Cr) |
| 04-02-2019 | ECSIDR-INDINFFINLTAD-KMB- SL1466573 | | 15,301.00(Dr) | 36,448.44(Cr) |
| 04-02-2019 | PCD/8772/Poly Wines1./Mumbai040219/19:47 | 903514335810 | 215.00(Dr) | 36,233.44(Cr) |
| 04-02-2019 | PCD/8772/Poly Wines1./Mumbai040219/21:24 | 903515343670 | 140.00(Dr) | 36,093.44(Cr) |
| 04-02-2019 | PCD/8772/Pisces eservices Pvt L/td Gur050219/00:07 | 903518283318 | 388.62(Dr) | 35,704.82(Cr) |
| 05-02-2019 | MB:PULSE | MB- 999659528337 | 2,259.00(Dr) | 33,445.82(Cr) |
| 05-02-2019 | MB PULSE Ref 903611918032 | IMPS- 903611918033 | 5,770.00(Dr) | 27,675.82(Cr) |
| 06-02-2019 | ATW/8772/+SakinakaJunc AndheriEMumbaiM060219/14:36 | 903709289674 | 6,000.00(Dr) | 21,675.82(Cr) |
| 06-02-2019 | MB ANKUSH Ref 903721418303 | IMPS- 903721418222 | 4,000.00(Dr) | 17,675.82(Cr) |
| 07-02-2019 | MB:RECEIVED FROM AMIR IQBAL SHAIKH 3612198769 | MB- 999658216834 | 6,000.00(Cr) | 23,675.82(Cr) |
| 07-02-2019 | IMPS from PULWIN PHAR Ref 903814625320 | IMPS- 903814898262 | 10,000.00(Cr) | 33,675.82(Cr) |
| 07-02-2019 | PCD/8772/CODENAME/DOMBIVALI070 219/14:52 | 903809295849 | 28,250.00(Dr) | 5,425.82(Cr) |
| 07-02-2019 | PCD/8772/NOBLE AUTOMOBILES/THANE070219/16:14 | 903810347689 | 350.00(Dr) | 5,075.82(Cr) |
| 07-02-2019 | VISA-REFUND/050219/9037/PISCES ESERVICES PVT L(Value Date: 05-02- 2019) | 903764092403 | 388.62(Cr) | 5,464.44(Cr) |
| 07-02-2019 | ATL/8772/800001/+KONDIVITA LANE NR MID070219/22:51 | 903822005578 | 500.00(Dr) | 4,964.44(Cr) |
| 07-02-2019 | MB PULSE Ref 903901354620(Value Date: 08-02-2019) | IMPS- 903901354621 | 700.00(Dr) | 4,264.44(Cr) |
| 08-02-2019 | IMPS from PULSE REMED Ref 903911000671 | IMPS- 903911509032 | 1,500.00(Cr) | 5,764.44(Cr) |
| 08-02-2019 | MB:IMPS to 121701514211 Ref 903911509819 | IMPS- 903911509822 | 4,865.00(Dr) | 899.44(Cr) |
| 11-02-2019 | PCD/8772/WWW AIRTEL IN/GURGAON110219/13:34 | 904208934249 | 570.00(Dr) | 329.44(Cr) |
| 11-02-2019 | VISA-REFUND/070219/9040/NOBLE AUTOMOBILES(Value Date: 07-02- 2019) | 904087021476 | 2.63(Cr) | 332.07(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.Refn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|-----------------------|----------------------------------|----------------|
| 11-02-2019 | PCD/8772/VSS/MUMBAI110219/23:03 | 904217502107 | 215.00(Dr) | 117.07(Cr) |
| 12-02-2019 | 74:MICR INWARD 5:TO CLG PALAVA DWELLERS PRIVATE L | | 147,250.00(Dr) | 147,132.93(Dr) |
| 12-02-2019 | I/W CHQ RTN:74:PAYMENT STOPPED BY DRAWER | | 147,250.00(Cr) | 117.07(Cr) |
| 12-02-2019 | IMPS from PULSE REMED Ref 904317001592 | IMPS- 904316079440 | 8,000.00(Cr) | 8,117.07(Cr) |
| 13-02-2019 | ATW/8772/+Trade Corner SakinakaMumbaiM130219/15:20 | 904409820155 | 5,500.00(Dr) | 2,617.07(Cr) |
| 13-02-2019 | MB:PULSE | MB- 999654989174 | 500.00(Dr) | 2,117.07(Cr) |
| 13-02-2019 | PCD/8772/HOTEL GURUDEV BAR RE/MUMBAI130219/23:48 | 904418254356 | 579.00(Dr) | 1,538.07(Cr) |
| 14-02-2019 | IMPS from PULSE REME Ref 904511008965 | IMPS- 904511369641 | 7,000.00(Cr) | 8,538.07(Cr) |
| 14-02-2019 | ATL/8772/810374/+SAKINAKAMUMBAI Mumbai 140219/12:58 | 904512002430 | 2,500.00(Dr) | 6,038.07(Cr) |
| 14-02-2019 | ATL/8772/900001/+IDBI DADAR E LATIFBLD140219/20:30 | 904520474594 | 1,000.00(Dr) | 5,038.07(Cr) |
| 15-02-2019 | Chrg: Chq Issue And Return 25012019 | TBMS | 590.00(Dr) | 4,448.07(Cr) |
| 15-02-2019 | Chrg: RTGS 01012019 | TBMS | 29.50(Dr) | 4,418.57(Cr) |
| 15-02-2019 | Chrg: RTGS 03012019 | TBMS | 29.50(Dr) | 4,389.07(Cr) |
| 15-02-2019 | Chrg: IMPS Transaction Dated 02012019 | TBMS | 5.90(Dr) | 4,383.17(Cr) |
| 15-02-2019 | Chrg: IMPS Transaction Dated 03012019 | TBMS | 11.80(Dr) | 4,371.37(Cr) |
| 15-02-2019 | Chrg: IMPS Transaction Dated 01012019 | TBMS | 5.90(Dr) | 4,365.47(Cr) |
| 15-02-2019 | Chrg: IMPS Transaction Dated 04012019 | TBMS | 5.90(Dr) | 4,359.57(Cr) |
| 15-02-2019 | Chrg: IMPS Transaction Dated 07012019 | TBMS | 11.80(Dr) | 4,347.77(Cr) |
| 15-02-2019 | Chrg: IMPS Transaction Dated 11012019 | TBMS | 11.80(Dr) | 4,335.97(Cr) |
| 15-02-2019 | Chrg: IMPS Transaction Dated 17012019 | TBMS | 5.90(Dr) | 4,330.07(Cr) |
| 15-02-2019 | Chrg: IMPS Transaction Dated 12012019 | TBMS | 5.90(Dr) | 4,324.17(Cr) |
| 15-02-2019 | Chrg: IMPS Transaction Dated 14012019 | TBMS | 11.80(Dr) | 4,312.37(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

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Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-------------------|----------------------------------|------------------|
| 15-02-2019 | Chrg: IMPS Transaction Dated 25012019 | TBMS | 11.80(Dr) | 4,300.57(Cr) |
| 15-02-2019 | Chrg: IMPS Transaction Dated 24012019 | TBMS | 5.90(Dr) | 4,294.67(Cr) |
| 15-02-2019 | Chrg: IMPS Transaction Dated 31012019 | TBMS | 11.80(Dr) | 4,282.87(Cr) |
| 15-02-2019 | Chrg: IMPS Transaction Dated 26012019 | TBMS | 5.90(Dr) | 4,276.97(Cr) |
| 15-02-2019 | Chrg: IMPS Transaction Dated 22012019 | TBMS | 11.80(Dr) | 4,265.17(Cr) |
| 16-02-2019 | PCD/8772/WWW FOODPANDA IN/0124305400160219/15:50 | 904710020384 | 108.53(Dr) | 4,156.64(Cr) |
| 16-02-2019 | Chrg: ATM CW FEE-DOM/xx8772/834216012573/081218 | TBMS | 23.60(Dr) | 4,133.04(Cr) |
| 17-02-2019 | Chrg: ATM CW FEE-DOM/xx8772/598000000000/101218(Value Date: 16-02-2019) | TBMS | 23.60(Dr) | 4,109.44(Cr) |
| 17-02-2019 | Chrg: ATM CW FEE-DOM/xx8772/833823014315/041218(Value Date: 16-02-2019) | TBMS | 23.60(Dr) | 4,085.84(Cr) |
| 17-02-2019 | Chrg: ATM CW FEE-DOM/xx8772/633000000000/101218(Value Date: 16-02-2019) | TBMS | 23.60(Dr) | 4,062.24(Cr) |
| 17-02-2019 | Chrg: ATM CW FEE-DOM/xx8772/833715031009/031218(Value Date: 16-02-2019) | TBMS | 23.60(Dr) | 4,038.64(Cr) |
| 17-02-2019 | PCD/8772/MOBIKWIK/NEW DELHI170219/15:44 | 904810805418 | 121.97(Dr) | 3,916.67(Cr) |
| 17-02-2019 | PCD/8772/WWW FOODPANDA IN/0124305400170219/15:55 | 904810342730 | 91.92(Dr) | 3,824.75(Cr) |
| 18-02-2019 | BY CLG INST 115528:COC AT MUMBAI | | 1,000,000.00(Cr) | 1,003,824.75(Cr) |
| 18-02-2019 | MB PULSE SALARY Ref 905000678554(Value Date: 19-02-2019) | IMPS-905000678687 | 60,000.00(Dr) | 943,824.75(Cr) |
| 19-02-2019 | MB ANKUSH Ref 905012893706 | IMPS-905012893707 | 20,000.00(Dr) | 923,824.75(Cr) |
| 19-02-2019 | MB PULSE Ref 905014018711 | IMPS-905014018631 | 20,000.00(Dr) | 903,824.75(Cr) |
| 19-02-2019 | BY CLG INST 337586:BCB AT MUMBAI | | 16,796.00(Cr) | 920,620.75(Cr) |
| 19-02-2019 | MB:PULSE SALARY | MB-999652556348 | 50,000.00(Dr) | 870,620.75(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

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Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|---|-----------------------|----------------------------------|----------------|
| 19-02-2019 | VISA-REFUND/170219/9049/WWW FOODPANDA IN(Value Date: 17-02- 2019) | 904981210508 | 91.92(Cr) | 870,712.67(Cr) |
| 19-02-2019 | PCD/8772/GREAT PUNJAB RESTAURAN/T MUM190219/20:09 | 905014153508 | 877.00(Dr) | 869,835.67(Cr) |
| 19-02-2019 | ATL/8772/504492/+WADALA BRANCHMUMBAIMH190219/22:13 | 9970 | 10,000.00(Dr) | 859,835.67(Cr) |
| 19-02-2019 | ATL/8772/504492/+WADALA BRANCHMUMBAIMH190219/22:14 | 9971 | 10,000.00(Dr) | 849,835.67(Cr) |
| 19-02-2019 | ATW/8772/+Lake Homes, PowaiMumbaiMHIN200219/00:26 | 905118277551 | 50,000.00(Dr) | 799,835.67(Cr) |
| 19-02-2019 | ATW/8772/+Lake Homes, PowaiMumbaiMHIN200219/00:27 | 905118277551 | 50,000.00(Cr) | 849,835.67(Cr) |
| 20-02-2019 | ATW/8772/+Lake Homes, PowaiMumbaiMHIN200219/10:35 | 905105277618 | 20,000.00(Dr) | 829,835.67(Cr) |
| 20-02-2019 | MB ANKUSH PANDEY Ref 905113628528 | IMPS- 905113628422 | 1.00(Dr) | 829,834.67(Cr) |
| 20-02-2019 | MB ANKUSH PANDEY FOR Ref 905113629536 | IMPS- 905113629097 | 30,000.00(Dr) | 799,834.67(Cr) |
| 20-02-2019 | MB:full payment of Cefrock plus and vit power | 000115672441 | 129,956.00(Dr) | 669,878.67(Cr) |
| 20-02-2019 | CASH WITHDRAWAL AT 1441 BY | 77 | 100,000.00(Dr) | 569,878.67(Cr) |
| 20-02-2019 | MB PULSE REMEDIES Ref 905117843163 | IMPS- 905117843057 | 100.00(Dr) | 569,778.67(Cr) |
| 20-02-2019 | MB:PULSE REMEDIES | MB- 999652071884 | 100,000.00(Dr) | 469,778.67(Cr) |
| 20-02-2019 | MB:SENT TO AMIR IQBAL SHAIKH 3612198769 | MB- 999652063941 | 6,497.00(Dr) | 463,281.67(Cr) |
| 21-02-2019 | MB PULSE SALARY Ref 905209196077 | IMPS- 905209196078 | 42,522.00(Dr) | 420,759.67(Cr) |
| 21-02-2019 | MB PULSE REMEDIES Ref 905209199596 | IMPS- 905209199629 | 40,000.00(Dr) | 380,759.67(Cr) |
| 21-02-2019 | MB ADVANCE PAYMENT Ref 905210214771 | IMPS- 905210214914 | 50,000.00(Dr) | 330,759.67(Cr) |
| 21-02-2019 | TO CLG PURNIMA JEWLLERS | 76 | 61,600.00(Dr) | 269,159.67(Cr) |
| 21-02-2019 | PCD/8772/MADHURI RESTAURANT/MUMBAI210219/23:28 | 905217977575 | 1,055.00(Dr) | 268,104.67(Cr) |
| 22-02-2019 | MB PULSE REMEDIES Ref 905316234644 | IMPS- 905316234726 | 16,000.00(Dr) | 252,104.67(Cr) |
| 23-02-2019 | MB:EXPENSE | MB- 999650846069 | 1,500.00(Dr) | 250,604.67(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.ReIn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------------|--|-----------------------|----------------------------------|----------------|
| 23-02-2019 | ATW/8772/+Antop Hill, WadalaMumbaiMHIN230219/16:07 | 905410322597 | 14,000.00(Dr) | 236,604.67(Cr) |
| 23-02-2019 | MB PULSE REMEDIES Ref | IMPS- 905421160889 | 1.00(Dr) | 236,603.67(Cr) |
| 23-02-2019 | MB PAYMENT FOR GST MA Ref | IMPS- 905421161791 | 50,000.00(Dr) | 186,603.67(Cr) |
| 23-02-2019 | MB ANKUSH Ref 905421185328 | IMPS- 905421185277 | 13,000.00(Dr) | 173,603.67(Cr) |
| 24-02-2019 | PCD/8772/POLY WINE SHOP/MUMBAI240219/20:56 | 905515054078 | 355.00(Dr) | 173,248.67(Cr) |
| 24-02-2019 | MB GST PAYMENT FOR MA Ref | IMPS- 905521642291 | 20,000.00(Dr) | 153,248.67(Cr) |
| 25-02-2019 | PCD/8772/CENTRAL./MUMBAI250219/2905616713698 2:02 | 905521642366 | 671.00(Dr) | 152,577.67(Cr) |
| 25-02-2019 | ATW/8772/+Lake Homes, PowaiMumbaiMHIN250219/22:26 | 905616278069 | 1,000.00(Dr) | 151,577.67(Cr) |
| 26-02-2019 | MB:PULSE EXPENSES | MB- 999649785927 | 21,490.00(Dr) | 130,087.67(Cr) |
| 26-02-2019 | MB:PULSE EXPENSES | MB- 999649784348 | 450.00(Dr) | 129,637.67(Cr) |
| 26-02-2019 | PCD/8772/SAI SHRADDHA HOTEL/THANE260219/15:18 | 905709534073 | 804.00(Dr) | 128,833.67(Cr) |
| 26-02-2019 | UPI/kailashmish/905721757256/BC | UPI- 905721000797 | 3,700.00(Cr) | 132,533.67(Cr) |
| 27-02-2019 | CASH WITHDRAWAL AT 1441 BY | 78 | 70,000.00(Dr) | 62,533.67(Cr) |
| 27-02-2019 | PCD/8772/UtilitiesCC/Mumbai270219/1905814252396 :59 | 905814252396 | 1,000.00(Dr) | 61,533.67(Cr) |
| 27-02-2019 | MB:PULSE(Value Date: 28-02-2019) | MB- 999648987984 | 10,000.00(Dr) | 51,533.67(Cr) |
| 28-02-2019 | MB:SALARY | MB- 999648888592 | 15,500.00(Dr) | 36,033.67(Cr) |
| 28-02-2019 | TO CLG PIRAMAL CAPITAL HOUSING 75 | 75 | 3,600.00(Dr) | 32,433.67(Cr) |

PULSE REMEDIES

Period : 01-04-2018 to 28-02-2019

Cust.Reltn.No : 211057986

Account No : 1111866363

Currency : INR

Branch : MUMBAI-MIDC-ANDHERI (EAST)

Nominee Registered : Y

SHOP NO 14 SMRUDDHI SHOPPING
ARCADE PODDAR SMRUDHI COMPLEX
BHIVPURI ROAD KARJAT
KARJAT - 410201
MAHARASHTRA, INDIA

| Date | Narration | Chq/Ref No | Withdrawal (Dr)/ Deposit (Cr) | Balance |
|------|-----------|------------|----------------------------------|---------|
|------|-----------|------------|----------------------------------|---------|

Statement Summary

| | | |
|-------------------------|---|------------------|
| Opening Balance | : | 54,914.25(Cr) |
| Total Withdrawal Amount | : | 8,806,422.19(Dr) |
| Total Deposit Amount | : | 8,783,941.61(Cr) |
| Closing Balance | : | 32,433.67(Cr) |
| Withdrawal Count | : | 865 |
| Deposit Count | : | 259 |