



Account Branch : KARAMPURA
 Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
 GROUND FLOOR, DLF TOWER 15,
 SHIVAJI MARG, DELHI,
 City : NEW DELHI 110015
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 450,000.00
 Currency : INR
 Email : pradeep.kumar571@gmail.com
 Cust ID : 57564943
 Account No : 50200007532789 CAGEN
 A/C Open Date : 27/12/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
 Branch Code : 1564 Product Code : 256

M/S. MOBILE AT HUB
 C/O MOBILE AT HUB
 SHOP G5 OR G5A GRD FLR MAGNUM HSE 1
 KARAM PURA COMMERCIAL COMM
 DELHI 110015
 DELHI INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2018

To : 18/04/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/18	IMPS-803208815874-RAVI KUMAR-HDFC-XXXXX X1767-COMMENTS	0000803208815874	01/02/18		5,000.00	-443,196.89
01/02/18	CASH DEP KARAMPURA	0000000000000000	01/02/18		228,000.00	-215,196.89
01/02/18	ACH D- LENDING KART FINANCE-LK0000016990	0000001677048417	01/02/18	196,667.00		-411,863.89
01/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ C45	0000001687879449	01/02/18	3,385.00		-415,248.89
01/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ B42	0000001687602395	01/02/18	3,386.00		-418,634.89
01/02/18	ACH D- UNITED PETRO FINANCE-100610100127	0000001688762449	01/02/18	26,096.15		-444,731.04
01/02/18	IMPS-803219133729-PRADEEP KUMAR-HDFC-XXX XXXXX0307-1113961428/	0000803219133729	01/02/18		5,000.00	-439,731.04
01/02/18	IMPS-803219015861-PRADEEP KUMAR-HDFC-XXX XXXXX0307-1113961431/	0000803219015861	01/02/18		5,000.00	-434,731.04
01/02/18	IMPS-803219255329-PRADEEP KUMAR-HDFC-XXX XXXXX0307-1113961433/	0000803219255329	01/02/18		5,000.00	-429,731.04
01/02/18	IMPS-803219031499-PRADEEP KUMAR-HDFC-XXX XXXXX0307-1113961437/	0000803219031499	01/02/18		4,800.00	-424,931.04
01/02/18	IMPS-803219340655-PRADEEP KUMAR-HDFC-XXX XXXXX0307-1113961440/	0000803219340655	01/02/18		4,900.00	-420,031.04
01/02/18	IMPS-803219310543-THOMSAN-UTIB-XXXXXXXXXX XX5857-FOR STORE EXPENSES	0000803219310543	01/02/18	5,700.00		-425,731.04
02/02/18	I/W CHQ RETURN-MICR -TELEWORLD MOBILES P	00000000000001913	02/02/18	100,000.00		-525,731.04
02/02/18	I/W CHQ RETURN-MICR CTS-NOIDA WBO	00000000000001913	02/02/18		100,000.00	-425,731.04
02/02/18	CASH DEP KARAMPURA	0000000000000000	02/02/18		97,000.00	-328,731.04
02/02/18	CHQ PAID-MICR CTS-NO-TELEWORLD MOBILES P	00000000000001913	02/02/18	100,000.00		-428,731.04
02/02/18	CASH DEP KARAMPURA	0000000000000000	02/02/18		40,000.00	-388,731.04
02/02/18	NEFT DR-SBIN0006623-HI TEC FONE CENTRE-N ETBANK, MUM-N033180465959815-AGIANST MOB ILE STO	N033180465959815	02/02/18	20,000.00		-408,731.04
02/02/18	NEFT DR-PUNB0011500-DIGILOGIC DISTRIBUTI ON SERVICE PVT LTD-NETBANK, MUM-N0331804 65960797-AGAINST NOKIA MOBI	N033180465960797	02/02/18	25,000.00		-433,731.04

HDFC BANK LIMITED

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



M/S. MOBILE AT HUB
C/O MOBILE AT HUB
SHOP G5 OR G5A GRD FLR MAGNUM HSE 1
KARAM PURA COMMERCIAL COMM
DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
GROUND FLOOR, DLF TOWER 15,
SHIVAJI MARG, DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

02/02/18	NEFT CR-CITI0000002-HOME CREDIT INDIA FI N P L-OUTGOING-MOBILE AT HUB-CITIN188147 54950	CITIN18814754950	02/02/18		9,751.00	-423,980.04
02/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ C47	0000001717454767	02/02/18	3,385.00		-427,365.04
02/02/18	EAW-514834XXXXXX3396-CPCN6962-DELHI	0000000000002376	02/02/18	500.00		-427,865.04
02/02/18	FEE-ATM CASH(2TXN)31/01/18-AOR1803336117 198	AOR1803336117198	02/02/18	47.20		-427,912.24
02/02/18	IMPS-803321388057-MOBILE AT HUB-ORBC-XXX XXXXXXXX2811-FOR CHEQUE	0000803321388057	02/02/18	5,000.00		-432,912.24
03/02/18	I/W CHQ RETURN-MICR -DNS ELECTRONICS PVT	0000000000001884	03/02/18	87,990.00		-520,902.24
03/02/18	I/W CHQ RETURN-MICR CTS-NOIDA WBO	0000000000001884	03/02/18		87,990.00	-432,912.24
03/02/18	BAJAJAUTO LOAN NO L2WDEL04412438-6648	0000000000000000	03/02/18	2,717.00		-435,629.24
03/02/18	.IMPS P2P 802520369512#25/01/2018 270118 -MIR1803436579289	MIR1803436579289	03/02/18	5.90		-435,635.14
03/02/18	.IMPS P2P 802520369780#25/01/2018 270118 -MIR1803436579277	MIR1803436579277	03/02/18	5.90		-435,641.04
03/02/18	.IMPS P2P 802520370798#25/01/2018 270118 -MIR1803436594303	MIR1803436594303	03/02/18	5.90		-435,646.94
03/02/18	.IMPS P2P 802521383100#25/01/2018 270118 -MIR1803436594296	MIR1803436594296	03/02/18	5.90		-435,652.84
03/02/18	.IMPS P2P 802521390078#25/01/2018 270118 -MIR1803436579238	MIR1803436579238	03/02/18	5.90		-435,658.74
03/02/18	.IMPS P2P 802521390141#25/01/2018 270118 -MIR1803436579264	MIR1803436579264	03/02/18	5.90		-435,664.64
03/02/18	.IMPS P2P 802616316416#26/01/2018 270118 -MIR1803436579250	MIR1803436579250	03/02/18	5.90		-435,670.54
03/02/18	.IMPS P2P 802715396317#27/01/2018 290118 -MIR1803436604295	MIR1803436604295	03/02/18	5.90		-435,676.44
03/02/18	CASH DEP HOME BRN CHGS 290118-MIR1803436 613058	MIR1803436613058	03/02/18	59.00		-435,735.44
03/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ C53	0000001737696592	03/02/18	3,385.00		-439,120.44
03/02/18	CRV POS 514834*****3396 HPCL 0.75% CASH	0000000000000000	03/02/18		3.75	-439,116.69

HDFC BANK LIMITED

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 SHIVAJI MARG, DELHI,
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 State : DELHI
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 OD Limit : 450,000.00
 Currency : INR
 Email : pradeep.kumar571@gmail.com
 Cust ID : 57564943
 Account No : 50200007532789 CAGEN
 A/C Open Date : 27/12/2014
 Account Status : Regular
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 Branch Code : 1564 Product Code : 256

M/S. MOBILE AT HUB
 C/O MOBILE AT HUB
 SHOP G5 OR G5A GRD FLR MAGNUM HSE 1
 KARAM PURA COMMERCIAL COMM
 DELHI 110015
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2018

To : 18/04/2018

Statement of account

03/02/18	IMPS-803422346104-NARESH-ICIC-XXXXXXXXX04	0000803422346104	03/02/18	2,000.00		-441,116.69
	51-FOR STORE EXPENSES					
04/02/18	41142293TERMINAL 1 CARDS SETTL. 04/02/18	0000000000000000	04/02/18		2,147.60	-438,969.09
04/02/18	SETTLEMENT CHARGE-04FEB18-Z08143	0000000000000000	04/02/18	1.18		-438,970.27
04/02/18	IMPS-803514378722-PRASHANT KUMAR-SBIN-XX	0000803514378722	04/02/18	6,000.00		-444,970.27
	XXXXXX8613-FOR CHEQUE					
04/02/18	IMPS-803521377882-PRADEEP KUMAR-PUNB-XXX	0000803521377882	05/02/18	3,000.00		-447,970.27
	XXXXXXXXXX6235-SALARY					
05/02/18	I/W CHQ RETURN-MICR -TELK WORLD MOBILES	00000000000001914	05/02/18	138,152.00		-586,122.27
05/02/18	I/W CHQ RETURN-MICR CTS-NOIDA WBO	00000000000001914	05/02/18		138,152.00	-447,970.27
05/02/18	I/W CHQ RETURN-MICR -SAWAN VISIONS	00000000000001938	05/02/18	68,133.00		-516,103.27
05/02/18	I/W CHQ RETURN-MICR CTS-NOIDA WBO	00000000000001938	05/02/18		68,133.00	-447,970.27
05/02/18	CASH DEP BURARI	0000000000000000	05/02/18		38,000.00	-409,970.27
05/02/18	CASH DEP KARAMPURA	0000000000000000	05/02/18		100,000.00	-309,970.27
05/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ B39	0000001760938655	05/02/18	3,386.00		-313,356.27
05/02/18	ACH D- TP ACH ZENLEFIN-78749270	0000001757315812	05/02/18	31,527.77		-344,884.04
05/02/18	ATM BILLPAY-HDFCCC-489377XXXXXX4643-S1AC	00000000000000776	05/02/18	14,900.00		-359,784.04
	DL87-HDFC BANK LTD. WEST DELHI					
	DL IN					
05/02/18	IMPS-803617341102-HI TEC FONE CENTER-HDF	0000803617341102	05/02/18	23,000.00		-382,784.04
	C-XXXXXXXXXXXX3738-AGAINST MOBILE STOCK					
05/02/18	NEFT CR-CITI0000002-HOME CREDIT INDIA FI	CITIN18815915883	05/02/18		7,322.00	-375,462.04
	N P L-OUTGOING-MOBILE AT HUB-CITIN188159					
	15883					
05/02/18	IMPS-803618374528-TELEWORD MOBILES PVT L	0000803618374528	05/02/18	70,000.00		-445,462.04
	TD-HDFC-XXXXXXXXXXXX4229-AGAINST MOBILE ST					
	OCK					
06/02/18	I/W CHQ RETURN-MICR -SAWAH VISION	00000000000001939	06/02/18	35,816.00		-481,278.04
06/02/18	I/W CHQ RETURN-MICR CTS-NOIDA WBO	00000000000001939	06/02/18		35,816.00	-445,462.04
06/02/18	41142293TERMINAL 1 CARDS SETTL. 06/02/18	0000000000000000	06/02/18		10,503.46	-434,958.58
06/02/18	SETTLEMENT CHARGE-06FEB18-Z08143	0000000000000000	06/02/18	1.18		-434,959.76
06/02/18	CASH DEP ROHINI SECTO	0000000000000000	06/02/18		60,000.00	-374,959.76

HDFC BANK LIMITED

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



Account Branch : KARAMPURA
 Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
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 OD Limit : 450,000.00
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 RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
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 C/O MOBILE AT HUB
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 KARAM PURA COMMERCIAL COMM
 DELHI 110015
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2018

To : 18/04/2018

Statement of account

06/02/18	IMPS-803711352841-MOBILE AT HUB-ORBC-XXX XXXXXXXX2811-FOR CHEQUE	0000803711352841	06/02/18	45,000.00		-419,959.76
06/02/18	ACH D- PINNACLECAPSOLPLD-PII1000000010	0000001784892305	06/02/18	17,797.00		-437,756.76
06/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ C41	0000001785931007	06/02/18	3,385.00		-441,141.76
06/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ B41	0000001785930276	06/02/18	3,386.00		-444,527.76
06/02/18	FEE-ATM CASH(1TXN)02/02/18-AOR1803749032 134	AOR1803749032134	06/02/18	23.60		-444,551.36
06/02/18	IMPS-803721130376-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I18037017095	0000803721130376	06/02/18		49,999.00	-394,552.36
06/02/18	IMPS-803721302103-DHEERAJ ARORA-HDFC-XXX XXXXXXXX6811-RENT	0000803721302103	06/02/18	37,800.00		-432,352.36
07/02/18	41142293TERMINAL 1 CARDS SETTL. 07/02/18	0000000000000000	07/02/18		53,471.04	-378,881.32
07/02/18	IMPS-803810391199-MOBILE AT HUB-ORBC-XXX XXXXXXXX2811-FOR CHEQUE	0000803810391199	07/02/18	53,000.00		-431,881.32
07/02/18	SETTLEMENT CHARGE-07FEB18-Z08143	0000000000000000	07/02/18	2.36		-431,883.68
07/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ C54	0000001804621247	07/02/18	3,385.00		-435,268.68
07/02/18	IMPS-803820311753-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0933-I18038014044	0000803820311753	07/02/18		40,000.00	-395,268.68
07/02/18	IMPS-803820323771-TELEWORD MOBILES PVT L TD-HDFC-XXXXXXXXXXXX4229-AGAINST MOBILE ST OCK	0000803820323771	07/02/18	50,000.00		-445,268.68
08/02/18	IMPS-803908361364-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I1803900043801	0000803908361364	08/02/18		5,000.00	-440,268.68
08/02/18	IMPS-803908361365-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0687-I1803900043802	0000803908361365	08/02/18		5,000.00	-435,268.68
08/02/18	IMPS-803908361366-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0933-I1803900043803	0000803908361366	08/02/18		5,000.00	-430,268.68
08/02/18	IMPS-803908361369-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0687-I1803900043804	0000803908361369	08/02/18		5,000.00	-425,268.68
08/02/18	IMPS-803909361484-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0933-I1803900049601	0000803909361484	08/02/18		5,000.00	-420,268.68
08/02/18	IMPS-803909361490-MOBISAFAR SERVICES P-H	0000803909361490	08/02/18		5,000.00	-415,268.68

HDFC BANK LIMITED

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JOINT HOLDERS :

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OD Limit : 450,000.00
Currency : INR
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A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

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Statement of account

	DFC-XXXXXXXXXX0933-I1803900049602					
08/02/18	IMPS-803909361621-MOBISAFAR SERVICES P-H	0000803909361621	08/02/18		5,000.00	-410,268.68
	DFC-XXXXXXXXXX0452-I1803900049603					
08/02/18	IMPS-803909361494-MOBISAFAR SERVICES P-H	0000803909361494	08/02/18		4,600.00	-405,668.68
	DFC-XXXXXXXXXX0687-I1803900049604					
08/02/18	41142293TERMINAL 1 CARDS SETTL. 08/02/18	0000000000000000	08/02/18		1,771.20	-403,897.48
08/02/18	SETTLEMENT CHARGE-08FEB18-Z08143	0000000000000000	08/02/18	1.18		-403,898.66
08/02/18	ACH D- UNITED PETRO FINANCE-100610100127	0000001827010539	08/02/18	26,096.15		-429,994.81
08/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ C54	0000001827015775	08/02/18	3,385.00		-433,379.81
08/02/18	IMPS-803921522363-MOBISAFAR SERVICES P-H	0000803921522363	08/02/18		5,000.00	-428,379.81
	DFC-XXXXXXXXXX0687-I1803901698301					
08/02/18	IMPS-803921522366-MOBISAFAR SERVICES P-H	0000803921522366	08/02/18		5,000.00	-423,379.81
	DFC-XXXXXXXXXX0933-I1803901698302					
08/02/18	IMPS-803921522431-MOBISAFAR SERVICES P-H	0000803921522431	08/02/18		5,000.00	-418,379.81
	DFC-XXXXXXXXXX0452-I1803901698303					
08/02/18	IMPS-803921522272-MOBISAFAR SERVICES P-H	0000803921522272	08/02/18		4,800.00	-413,579.81
	DFC-XXXXXXXXXX0687-I1803901698304					
08/02/18	IMPS-803921368403-HI TEC FONE CENTRE-SBI	0000803921368403	08/02/18	20,000.00		-433,579.81
	N-XXXXXXXX0054-FOR CHEQUE					
08/02/18	IMPS-803921366856-DIGILOGIC DISTRIBUTION	0000803921366856	08/02/18	15,000.00		-448,579.81
	SERVICE PVT LTD-PUNB-XXXXXXXXXXXX2204-F					
	OR CHEQUE					
09/02/18	IMPS-804009556107-MOBISAFAR SERVICES P-H	0000804009556107	09/02/18		5,000.00	-443,579.81
	DFC-XXXXXXXXXX0452-I1804000147701					
09/02/18	IMPS-804009556026-MOBISAFAR SERVICES P-H	0000804009556026	09/02/18		5,000.00	-438,579.81
	DFC-XXXXXXXXXX0687-I1804000147702					
09/02/18	41142293TERMINAL 1 CARDS SETTL. 09/02/18	0000000000000000	09/02/18		9,985.30	-428,594.51
09/02/18	SETTLEMENT CHARGE-09FEB18-Z08143	0000000000000000	09/02/18	1.18		-428,595.69
09/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ C50	0000001842798557	09/02/18	3,385.00		-431,980.69
09/02/18	NEFT DR-SCBL0036001-INDIA INFOLINE FINAN	N040180472020678	09/02/18	3,000.00		-434,980.69
	ACE LIMITED-NETBANK, MUM-N04018047202067					
	8-AGAINST LOAN SL97					

HDFC BANK LIMITED

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 SHIVAJI MARG, DELHI,
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 State : DELHI
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 OD Limit : 450,000.00
 Currency : INR
 Email : pradeep.kumar571@gmail.com
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 Branch Code : 1564 Product Code : 256

M/S. MOBILE AT HUB
 C/O MOBILE AT HUB
 SHOP G5 OR G5A GRD FLR MAGNUM HSE 1
 KARAM PURA COMMERCIAL COMM
 DELHI 110015
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2018

To : 18/04/2018

Statement of account

09/02/18	FT - CR - 50100053626385 - NAVNEET SINGH SAWHNEY	0000000000000090	09/02/18		100,000.00	-334,980.69
09/02/18	NEFT DR-SBIN0006623-HI TEC FONE CENTRE-N ETBANK, MUM-N040180472078533-AGAINST MOB ILE STO	N040180472078533	09/02/18	30,000.00		-364,980.69
09/02/18	ATW-514834XXXXXX3396-S1ACDL87-WEST DELHI	0000000000001361	09/02/18	20,000.00		-384,980.69
09/02/18	ATW-514834XXXXXX3396-S1ACDL87-WEST DELHI	0000000000001362	09/02/18	15,000.00		-399,980.69
09/02/18	IMPS-804015344944-MOBILE AT HUB-ORBC-XXX XXXXXXXX2811-FOR CHEQUE	0000804015344944	09/02/18	14,000.00		-413,980.69
09/02/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000804017026562	09/02/18	10,000.00		-423,980.69
09/02/18	NWD-514834XXXXXX3396-S1CWC418-DELHI	0000804017005583	09/02/18	1,000.00		-424,980.69
09/02/18	IMPS-804020699744-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I1804001554401	0000804020699744	09/02/18		5,000.00	-419,980.69
09/02/18	IMPS-804020699562-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0933-I1804001554402	0000804020699562	09/02/18		5,000.00	-414,980.69
09/02/18	IMPS-804020699684-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I1804001554403	0000804020699684	09/02/18		5,000.00	-409,980.69
09/02/18	IMPS-804020699697-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0933-I1804001554404	0000804020699697	09/02/18		5,000.00	-404,980.69
09/02/18	IMPS-804020700316-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0933-I1804001557201	0000804020700316	09/02/18		5,000.00	-399,980.69
09/02/18	IMPS-804020700266-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I1804001557202	0000804020700266	09/02/18		5,000.00	-394,980.69
09/02/18	IMPS-804020700339-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0687-I1804001557203	0000804020700339	09/02/18		5,000.00	-389,980.69
09/02/18	IMPS-804020700350-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0933-I1804001557204	0000804020700350	09/02/18		4,600.00	-385,380.69
09/02/18	IMPS-804020367113-ANKUR TELENET-IOBA-XXX XXXXXXXX2412-AGAINST MOBILE STOCK	0000804020367113	09/02/18	50,000.00		-435,380.69
10/02/18	CASH DEP HOME BRN CHGS 300118-MIR1803446 007086	MIR1803446007086	10/02/18	123.90		-435,504.59
10/02/18	EAW-514834XXXXXX3396-CPAN0660-RDELHI	0000000000000786	11/02/18	10,000.00		-445,504.59

HDFC BANK LIMITED

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



Account Branch : KARAMPURA
 Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
 GROUND FLOOR, DLF TOWER 15,
 SHIVAJI MARG, DELHI,
 City : NEW DELHI 110015
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 450,000.00
 Currency : INR
 Email : pradeep.kumar571@gmail.com
 Cust ID : 57564943
 Account No : 50200007532789 CAGEN
 A/C Open Date : 27/12/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
 Branch Code : 1564 Product Code : 256

M/S. MOBILE AT HUB
 C/O MOBILE AT HUB
 SHOP G5 OR G5A GRD FLR MAGNUM HSE 1
 KARAM PURA COMMERCIAL COMM
 DELHI 110015
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2018

To : 18/04/2018

Statement of account

11/02/18	41142293TERMINAL 1 CARDS SETTL. 11/02/18	0000000000000000	11/02/18		8,830.08	-436,674.51
11/02/18	SETTLEMENT CHARGE-11FEB18-Z08143	0000000000000000	11/02/18	1.18		-436,675.69
11/02/18	IMPS-804222392993-NARESH KUMAR-HDFC-XXXX XX6032-TEST	0000804222392993	12/02/18		1.00	-436,674.69
11/02/18	IMPS-804222393014-NARESH KUMAR-HDFC-XXXX XX6032-TEST	0000804222393014	12/02/18		5,000.00	-431,674.69
11/02/18	IMPS-804222393019-NARESH KUMAR-HDFC-XXXX XX6032-TEST	0000804222393019	12/02/18		5,000.00	-426,674.69
11/02/18	IMPS-804222393023-NARESH KUMAR-HDFC-XXXX XX6032-TEST	0000804222393023	12/02/18		5,000.00	-421,674.69
11/02/18	IMPS-804222393030-NARESH KUMAR-HDFC-XXXX XX6032-TEST	0000804222393030	12/02/18		5,000.00	-416,674.69
11/02/18	IMPS-804222393510-NARESH KUMAR-HDFC-XXXX XX6032-TEST	0000804222393510	12/02/18		1.00	-416,673.69
11/02/18	IMPS-804222393526-NARESH KUMAR-HDFC-XXXX XX6032-TEST	0000804222393526	12/02/18		5,000.00	-411,673.69
11/02/18	IMPS-804222393529-NARESH KUMAR-HDFC-XXXX XX6032-TEST	0000804222393529	12/02/18		2,000.00	-409,673.69
11/02/18	IMPS-804222974407-NARESH-HDFC-XXXXXXXXXX97 22-NA	0000804222974407	12/02/18		5,000.00	-404,673.69
11/02/18	IMPS-804222974419-NARESH-HDFC-XXXXXXXXXX97 22-NA	0000804222974419	12/02/18		5,000.00	-399,673.69
11/02/18	IMPS-804222974225-NARESH-HDFC-XXXXXXXXXX97 22-NA	0000804222974225	12/02/18		2,000.00	-397,673.69
12/02/18	IMPS-804308545889-MUKESH-HDFC-XXXXXXXXXX03 07-1114009601/	0000804308545889	12/02/18		5,000.00	-392,673.69
12/02/18	IMPS-804308877591-MUKESH-HDFC-XXXXXXXXXX03 07-1114009604/	0000804308877591	12/02/18		5,000.00	-387,673.69
12/02/18	IMPS-804308455018-MUKESH-HDFC-XXXXXXXXXX03 07-1114009607/	0000804308455018	12/02/18		5,000.00	-382,673.69
12/02/18	IMPS-804308439015-MUKESH-HDFC-XXXXXXXXXX03 07-1114009609/	0000804308439015	12/02/18		4,800.00	-377,873.69

HDFC BANK LIMITED

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



Account Branch : KARAMPURA
 Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
 GROUND FLOOR, DLF TOWER 15,
 SHIVAJI MARG, DELHI,
 City : NEW DELHI 110015
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 450,000.00
 Currency : INR
 Email : pradeep.kumar571@gmail.com
 Cust ID : 57564943
 Account No : 50200007532789 CAGEN
 A/C Open Date : 27/12/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
 Branch Code : 1564 Product Code : 256

M/S. MOBILE AT HUB
 C/O MOBILE AT HUB
 SHOP G5 OR G5A GRD FLR MAGNUM HSE 1
 KARAM PURA COMMERCIAL COMM
 DELHI 110015
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2018

To : 18/04/2018

Statement of account

12/02/18	CASH DEP KARAMPURA	0000000000000000	12/02/18		44,500.00	-333,373.69
12/02/18	NEFT DR-PUNB0011500-DIGILOGIC DISTRIBUTI ON SERVICE PVT LTD-NETBANK, MUM-N0431804 73241170-AGAINST MOBILE STO	N043180473241170	12/02/18	15,000.00		-348,373.69
12/02/18	NEFT DR-SCBL0036001-INDIA INFOLINE FINAN ACE LIMITED-NETBANK, MUM-N04318047331361 7-AGAINST LOAN SL97	N043180473313617	12/02/18	3,000.00		-351,373.69
12/02/18	FEE-ATM CASH(2TXN)09/02/18-AOR1804356790 000	AOR1804356790000	12/02/18	47.20		-351,420.89
12/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ C48	0000001865810430	12/02/18	3,385.00		-354,805.89
12/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ B40	0000001865818167	12/02/18	3,386.00		-358,191.89
12/02/18	ACH D- LENDING KART FINANCE-LK0000014475	0000001864334307	12/02/18	59,000.00		-417,191.89
12/02/18	IMPS-804322375997-DNS ELECTRONICS PVT LT D-PUNB-XXXXXXXXXXXX1727-AGAINST VIVO STO CK	0000804322375997	12/02/18	30,000.00		-447,191.89
12/02/18	IMPS-804322568981-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I1804302853401	0000804322568981	12/02/18		5,000.00	-442,191.89
12/02/18	IMPS-804322569086-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I1804302853402	0000804322569086	12/02/18		5,000.00	-437,191.89
12/02/18	IMPS-804322569088-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I1804302853403	0000804322569088	12/02/18		5,000.00	-432,191.89
12/02/18	IMPS-804322569401-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I18043028541	0000804322569401	12/02/18		4,800.00	-427,391.89
13/02/18	IMPS-804409592368-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I1804400096101	0000804409592368	13/02/18		5,000.00	-422,391.89
13/02/18	IMPS-804409592257-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I1804400096102	0000804409592257	13/02/18		5,000.00	-417,391.89
13/02/18	IMPS-804409592260-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0933-I1804400096103	0000804409592260	13/02/18		5,000.00	-412,391.89
13/02/18	IMPS-804409592263-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0687-I1804400096104	0000804409592263	13/02/18		5,000.00	-407,391.89
13/02/18	IMPS-804409592458-MOBISAFAR SERVICES P-H	0000804409592458	13/02/18		5,000.00	-402,391.89

HDFC BANK LIMITED

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



Account Branch : KARAMPURA
 Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
 GROUND FLOOR, DLF TOWER 15,
 SHIVAJI MARG, DELHI,
 City : NEW DELHI 110015
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 450,000.00
 Currency : INR
 Email : pradeep.kumar571@gmail.com
 Cust ID : 57564943
 Account No : 50200007532789 CAGEN
 A/C Open Date : 27/12/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
 Branch Code : 1564 Product Code : 256

M/S. MOBILE AT HUB
 C/O MOBILE AT HUB
 SHOP G5 OR G5A GRD FLR MAGNUM HSE 1
 KARAM PURA COMMERCIAL COMM
 DELHI 110015
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2018

To : 18/04/2018

Statement of account

	DFC-XXXXXXXXXX0933-I1804400100101					
13/02/18	IMPS-804409592459-MOBISAFAR SERVICES P-H	0000804409592459	13/02/18		5,000.00	-397,391.89
	DFC-XXXXXXXXXX0452-I1804400100102					
13/02/18	IMPS-804409592460-MOBISAFAR SERVICES P-H	0000804409592460	13/02/18		1,000.00	-396,391.89
	DFC-XXXXXXXXXX0933-I1804400100103					
13/02/18	NEFT DR-SCBL0036001-INDIA INFOLINE FINAN	N044180474311840	13/02/18	3,000.00		-399,391.89
	ACE LIMITED-NETBANK, MUM-N04418047431184					
	0-AGAINST LOAN NO SL					
13/02/18	ACH D- PINNACLECAPSOLPLD-PII1000000010	0000001893226297	13/02/18	17,797.00		-417,188.89
13/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ C48	0000001893468684	13/02/18	3,385.00		-420,573.89
13/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ B38	0000001893468287	13/02/18	3,386.00		-423,959.89
13/02/18	IMPS-804421310414-HI TEC FONE CENTRE-SBI	0000804421310414	13/02/18	16,000.00		-439,959.89
	N-XXXXXXXX0054-AGAINST MOBILE STOCK					
13/02/18	IMPS-804421753030-JUST CLICK TRAVELS P-H	0000804421753030	13/02/18		5,000.00	-434,959.89
	DFC-XXXXXXXXXX0259-I1804402088001					
13/02/18	IMPS-804421752939-JUST CLICK TRAVELS P-H	0000804421752939	13/02/18		5,000.00	-429,959.89
	DFC-XXXXXXXXXX0259-I1804402088002					
13/02/18	IMPS-804421753038-JUST CLICK TRAVELS P-H	0000804421753038	13/02/18		5,000.00	-424,959.89
	DFC-XXXXXXXXXX0259-I1804402088003					
13/02/18	IMPS-804421752951-JUST CLICK TRAVELS P-H	0000804421752951	13/02/18		4,800.00	-420,159.89
	DFC-XXXXXXXXXX0259-I1804402088004					
14/02/18	41142293TERMINAL 1 CARDS SETTL. 14/02/18	0000000000000000	14/02/18		1.00	-420,158.89
14/02/18	SETTLEMENT CHARGE-14FEB18-Z08143	0000000000000000	14/02/18	1.18		-420,160.07
14/02/18	CASH DEP HOME BRN CHGS 310118-MIR1803952	MIR1803952180049	14/02/18	318.60		-420,478.67
	180049					
14/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ C42	0000001907334479	14/02/18	3,385.00		-423,863.67
14/02/18	IMPS-80451363232-NARESH-HDFC-XXXXXXXX19	000080451363232	14/02/18		5,000.00	-418,863.67
	57-TRANSACTION					
14/02/18	IMPS-804513634309-NARESH-HDFC-XXXXXXXX19	0000804513634309	14/02/18		1,900.00	-416,963.67
	57-TRANSACTION					
14/02/18	.IMPS P2P 803219310543#01/02/2018 020218	MIR1804256483063	14/02/18	5.90		-416,969.57
	-MIR1804256483063					

HDFC BANK LIMITED

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M/S. MOBILE AT HUB
C/O MOBILE AT HUB
SHOP G5 OR G5A GRD FLR MAGNUM HSE 1
KARAM PURA COMMERCIAL COMM
DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
GROUND FLOOR, DLF TOWER 15,
SHIVAJI MARG, DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

14/02/18	CHQ RETURN CHGS INCL GST 030218-MIR18043 56584122	0000000000001884	14/02/18	590.00		-417,559.57
14/02/18	.IMPS P2P 803321388057#02/02/2018 030218 -MIR1804356672791	MIR1804356672791	14/02/18	5.90		-417,565.47
14/02/18	BAJAJ FINANCE -10956	0000802140617866	14/02/18		392.00	-417,173.47
14/02/18	FEE-ATM CASH(1TXN)11/02/18-AOR1804560404 372	AOR1804560404372	14/02/18	23.60		-417,197.07
14/02/18	BAJAJ FINANCE -12059	0000802140616669	14/02/18		3,921.00	-413,276.07
14/02/18	NEFT CR-CITI0000002-HOME CREDIT INDIA FI N P L-OUTGOING-MOBILE AT HUB-CITIN188196 74395	CITIN18819674395	14/02/18		7,313.00	-405,963.07
14/02/18	IMPS-804520950338-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I18045019882	0000804520950338	14/02/18		49,999.00	-355,964.07
14/02/18	IMPS-804520950752-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I1804501992901	0000804520950752	14/02/18		5,000.00	-350,964.07
14/02/18	IMPS-804520950684-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I1804501992902	0000804520950684	14/02/18		5,000.00	-345,964.07
14/02/18	IMPS-804520950831-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0933-I1804501992903	0000804520950831	14/02/18		5,000.00	-340,964.07
14/02/18	IMPS-804520950695-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0933-I1804501992904	0000804520950695	14/02/18		5,000.00	-335,964.07
14/02/18	IMPS-804520890930-ANITA K-HDFC-XXXXXXXXX0 307-1114030533/	0000804520890930	14/02/18		5,000.00	-330,964.07
14/02/18	IMPS-804520037187-ANITA K-HDFC-XXXXXXXXX0 307-1114030535/	0000804520037187	14/02/18		5,000.00	-325,964.07
14/02/18	IMPS-804520610314-ANITA K-HDFC-XXXXXXXXX0 307-1114030536/	0000804520610314	14/02/18		5,000.00	-320,964.07
14/02/18	IMPS-804520811835-ANITA K-HDFC-XXXXXXXXX0 307-1114030537/	0000804520811835	14/02/18		5,000.00	-315,964.07
14/02/18	IMPS-804520951521-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I1804502000001	0000804520951521	14/02/18		5,000.00	-310,964.07
14/02/18	IMPS-804520951529-MOBISAFAR SERVICES P-H	0000804520951529	14/02/18		4,000.00	-306,964.07

HDFC BANK LIMITED

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C/O MOBILE AT HUB
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KARAM PURA COMMERCIAL COMM
DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
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City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

	DFC-XXXXXXXXXX0933-I1804502000002					
14/02/18	IMPS-804521357200-ANKUR TELENET-IOBA-XXX XXXXXXXXXX2412-AGAINST MOBILE STOCK BD09	0000804521357200	14/02/18	50,000.00		-356,964.07
14/02/18	IMPS-804521365975-DIGILOGIC DISTRIBUTION SERVICE PVT LTD-PUNB-XXXXXXXXXXXX2204-A GAINST MOBILE STOCK	0000804521365975	14/02/18	13,000.00		-369,964.07
14/02/18	IMPS-804522370050-DNS ELECTRONICS PVT LT D-PUNB-XXXXXXXXXXXX1727-AGAINST VIVO STO CK	0000804522370050	14/02/18	30,000.00		-399,964.07
15/02/18	IMPS-804609239400-MUKESH-HDFC-XXXXXXXXXX03 07-1114031142/	0000804609239400	15/02/18		5,000.00	-394,964.07
15/02/18	IMPS-804609447964-MUKESH-HDFC-XXXXXXXXXX03 07-1114031143/	0000804609447964	15/02/18		5,000.00	-389,964.07
15/02/18	IMPS-804609369641-MUKESH-HDFC-XXXXXXXXXX03 07-1114031144/	0000804609369641	15/02/18		5,000.00	-384,964.07
15/02/18	IMPS-804609609802-MUKESH-HDFC-XXXXXXXXXX03 07-1114031146/	0000804609609802	15/02/18		4,800.00	-380,164.07
15/02/18	SERVICE CHARGES-JAN18-27030346-M56500	0000000000000000	15/02/18	116.82		-380,280.89
15/02/18	LOW USAGE CHARGES-JAN18-27030346-M56500	0000000000000000	15/02/18	1,178.82		-381,459.71
15/02/18	ACH D- TP ACH ZENLEFIN-80554383	0000001921257030	15/02/18	31,527.77		-412,987.48
15/02/18	.IMPS P2P 803422346104#03/02/2018 040218 -MIR1804458513520	MIR1804458513520	15/02/18	5.90		-412,993.38
15/02/18	CHQ RETURN CHGS INCL GST 050218-MIR18045 64093013	0000000000001914	15/02/18	885.00		-413,878.38
15/02/18	CHQ RETURN CHGS INCL GST 050218-MIR18045 64011641	0000000000001938	15/02/18	590.00		-414,468.38
15/02/18	.IMPS P2P 803514378722#04/02/2018 050218 -MIR1804564155519	MIR1804564155519	15/02/18	5.90		-414,474.28
15/02/18	CASH DEP HOME BRN CHGS 050218-MIR1804564 157226	MIR1804564157226	15/02/18	59.00		-414,533.28
15/02/18	IMPS-804615090337-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXX0933-I1804601328001	0000804615090337	15/02/18		5,000.00	-409,533.28

HDFC BANK LIMITED

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



M/S. MOBILE AT HUB
C/O MOBILE AT HUB
SHOP G5 OR G5A GRD FLR MAGNUM HSE 1
KARAM PURA COMMERCIAL COMM
DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
GROUND FLOOR, DLF TOWER 15,
SHIVAJI MARG, DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

15/02/18	IMPS-804615090347-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXX0687-I1804601328002	0000804615090347	15/02/18		5,000.00	-404,533.28
15/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ C50	0000001922154403	15/02/18	3,385.00		-407,918.28
15/02/18	ACH D- UNITED PETRO FINANCE-100610100127	0000001922154910	15/02/18	26,096.15		-434,014.43
15/02/18	CHQ RETURN CHGS INCL GST 060218-MIR18046 64451063	0000000000001939	15/02/18	885.00		-434,899.43
15/02/18	.IMPS P2P 803521377882#04/02/2018 060218 -MIR1804664446325	MIR1804664446325	15/02/18	5.90		-434,905.33
15/02/18	CASH DEP HOME BRN CHGS 060218-MIR1804664 292859	MIR1804664292859	15/02/18	212.40		-435,117.73
15/02/18	IMPS-804617366751-PRADEEP KUMAR-PUNB-XXX XXXXXXXXXX6235-SALARY	0000804617366751	15/02/18	1,000.00		-436,117.73
15/02/18	NWD-514834XXXXXXXX3396-S1CWC418-DELHI	0000804619008576	15/02/18	6,000.00		-442,117.73
15/02/18	IMPS-804622632765-MUKESH KUMAR-HDFC-XXXX XX8089-TEST	0000804622632765	15/02/18		1.00	-442,116.73
15/02/18	IMPS-804622632798-MUKESH KUMAR-HDFC-XXXX XX8102-TEST	0000804622632798	15/02/18		5,000.00	-437,116.73
15/02/18	IMPS-804622632805-MUKESH KUMAR-HDFC-XXXX XX8089-TEST	0000804622632805	15/02/18		5,000.00	-432,116.73
15/02/18	IMPS-804622632814-MUKESH KUMAR-HDFC-XXXX XX6032-TEST	0000804622632814	15/02/18		5,000.00	-427,116.73
15/02/18	IMPS-804622632832-MUKESH KUMAR-HDFC-XXXX XX6032-TEST	0000804622632832	15/02/18		5,000.00	-422,116.73
15/02/18	IMPS-804622170675-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXX0259-I18046021757	0000804622170675	15/02/18		5,000.00	-417,116.73
15/02/18	IMPS-804622170950-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXX0259-I18046021770	0000804622170950	15/02/18		4,700.00	-412,416.73
15/02/18	NEFT DR-SCBL0036001-INDIA INFOLINE FINAN ACE LIMITED-NETBANK, MUM-N04618047617502 3-AGAINST LOAN NO-SL	N046180476175023	16/02/18	4,000.00		-416,416.73
16/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ C57	0000001934719112	16/02/18	3,385.00		-419,801.73
16/02/18	ACH D- PINELABSPRIVATELTD-CUST015422	0000002006590047	16/02/18	870.00		-420,671.73

HDFC BANK LIMITED

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KARAM PURA COMMERCIAL COMM
DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
GROUND FLOOR, DLF TOWER 15,
SHIVAJI MARG, DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

16/02/18	IMPS-804716300027-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I1804701351801	0000804716300027	16/02/18		5,000.00	-415,671.73
16/02/18	IMPS-804716300234-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0687-I1804701351802	0000804716300234	16/02/18		5,000.00	-410,671.73
16/02/18	IMPS-804716300049-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0687-I1804701351803	0000804716300049	16/02/18		5,000.00	-405,671.73
16/02/18	IMPS-804716300261-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0933-I1804701351804	0000804716300261	16/02/18		5,000.00	-400,671.73
16/02/18	IMPS-804716300517-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0687-I1804701354701	0000804716300517	16/02/18		5,000.00	-395,671.73
16/02/18	IMPS-804716300435-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0933-I1804701354702	0000804716300435	16/02/18		5,000.00	-390,671.73
16/02/18	IMPS-804716300376-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I1804701354703	0000804716300376	16/02/18		5,000.00	-385,671.73
16/02/18	IMPS-804716300545-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I1804701354704	0000804716300545	16/02/18		1,600.00	-384,071.73
16/02/18	IMPS-804716305994-LAKSHYA INTERNET PVT L TD-ICIC-XXXXXXXX2848-AGAINST IPHONE 6 ST OCK CN	0000804716305994	16/02/18	48,500.00		-432,571.73
17/02/18	41142293TERMINAL 1 CARDS SETTL. 17/02/18	0000000000000000	17/02/18		16,244.14	-416,327.59
17/02/18	SETTLEMENT CHARGE-17FEB18-Z08143	0000000000000000	17/02/18	1.18		-416,328.77
17/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ C51	0000001948865615	17/02/18	3,385.00		-419,713.77
17/02/18	EAW-514834XXXXXX3396-DELON441-DEL	0000804809370628	17/02/18	10,000.00		-429,713.77
17/02/18	EAW-514834XXXXXX3396-DELON441-DEL	0000804809370630	17/02/18	10,000.00		-439,713.77
17/02/18	FEE-ATM CASH(1TXN)15/02/18-AOR1804871480 469	AOR1804871480469	17/02/18	23.60		-439,737.37
18/02/18	IMPS-804922815698-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I1804901079501	0000804922815698	19/02/18		5,000.00	-434,737.37
18/02/18	IMPS-804922815846-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I1804901079502	0000804922815846	19/02/18		5,000.00	-429,737.37
18/02/18	IMPS-804922815852-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I1804901079503	0000804922815852	19/02/18		5,000.00	-424,737.37

HDFC BANK LIMITED

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KARAM PURA COMMERCIAL COMM
DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
GROUND FLOOR, DLF TOWER 15,
SHIVAJI MARG, DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

18/02/18	IMPS-804922815905-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXX0259-I1804901079504	0000804922815905	19/02/18		5,000.00	-419,737.37
18/02/18	IMPS-804922416692-MUKESH KUMAR-HDFC-XXXX XX8102-TEST	0000804922416692	19/02/18		1.00	-419,736.37
18/02/18	IMPS-804922416707-MUKESH KUMAR-HDFC-XXXX XX8089-TEST	0000804922416707	19/02/18		5,000.00	-414,736.37
18/02/18	IMPS-804922416710-MUKESH KUMAR-HDFC-XXXX XX8102-TEST	0000804922416710	19/02/18		5,000.00	-409,736.37
18/02/18	IMPS-804922416714-MUKESH KUMAR-HDFC-XXXX XX8119-TEST	0000804922416714	19/02/18		5,000.00	-404,736.37
18/02/18	IMPS-804922416719-MUKESH KUMAR-HDFC-XXXX XX8089-TEST	0000804922416719	19/02/18		5,000.00	-399,736.37
18/02/18	IMPS-804922301480-DNS ELECTRONICS PVT LT D-PUNB-XXXXXXXXXXXX1727-AGAINST VIVO STO CK	0000804922301480	19/02/18	18,487.00		-418,223.37
18/02/18	IMPS-804922416818-MUKESH KUMAR-HDFC-XXXX XX8119-TEST	0000804922416818	19/02/18		1.00	-418,222.37
18/02/18	IMPS-804922301539-DIGILOGIC DISTRIBUTION SERVICE PVT LTD-PUNB-XXXXXXXXXXXX2204-A GAINST NOKIA STOCK	0000804922301539	19/02/18	11,000.00		-429,222.37
18/02/18	IMPS-804922416834-MUKESH KUMAR-HDFC-XXXX XX8096-TEST	0000804922416834	19/02/18		5,000.00	-424,222.37
18/02/18	IMPS-804922416836-MUKESH KUMAR-HDFC-XXXX XX8119-TEST	0000804922416836	19/02/18		5,000.00	-419,222.37
19/02/18	41142293TERMINAL 1 CARDS SETTL. 19/02/18	0000000000000000	19/02/18		1,700.00	-417,522.37
19/02/18	SETTLEMENT CHARGE-19FEB18-Z08143	0000000000000000	19/02/18	1.18		-417,523.55
19/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ C41	0000001962886829	19/02/18	3,385.00		-420,908.55
19/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ B40	0000001962886462	19/02/18	3,386.00		-424,294.55
19/02/18	EAW-514834XXXXXX3396-CPAN0660-RDELHI	0000000000001627	19/02/18	10,000.00		-434,294.55
19/02/18	EAW-514834XXXXXX3396-CPAN0660-RDELHI	0000000000001628	19/02/18	10,000.00		-444,294.55
19/02/18	IMPS-805021711423-MUKESH KUMAR-HDFC-XXXX XX8096-TEST	0000805021711423	19/02/18		4,999.00	-439,295.55

HDFC BANK LIMITED

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



M/S. MOBILE AT HUB
C/O MOBILE AT HUB
SHOP G5 OR G5A GRD FLR MAGNUM HSE 1
KARAM PURA COMMERCIAL COMM
DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
GROUND FLOOR, DLF TOWER 15,
SHIVAJI MARG, DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

19/02/18	IMPS-805021711553-MUKESH KUMAR-HDFC-XXXX XX8096-TEST	0000805021711553	19/02/18		5,000.00	-434,295.55
19/02/18	IMPS-805021711566-MUKESH KUMAR-HDFC-XXXX XX6032-TEST	0000805021711566	19/02/18		5,000.00	-429,295.55
19/02/18	IMPS-805021711596-MUKESH KUMAR-HDFC-XXXX XX8096-TEST	0000805021711596	19/02/18		2,001.00	-427,294.55
19/02/18	IMPS-805021865939-GOKUL-HDFC-XXXXXXXX972 2-NA	0000805021865939	19/02/18		5,000.00	-422,294.55
19/02/18	IMPS-805021866013-GOKUL-HDFC-XXXXXXXX972 2-NA	0000805021866013	19/02/18		5,000.00	-417,294.55
19/02/18	IMPS-805021866629-GOKUL-HDFC-XXXXXXXX972 2-NA	0000805021866629	19/02/18		2,700.00	-414,594.55
20/02/18	NEFT DR-SCBL0036001-INDIA INFOLINE FINAN ACE LIMITED-NETBANK, MUM-N05118047813837 5-AGAINST LOAN 97905	N051180478138375	20/02/18	3,000.00		-417,594.55
20/02/18	ACH D- PINNACLECAPSOLPLD-PII1000000009	0000001977674159	20/02/18	17,688.00		-435,282.55
20/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ C50	0000001978406475	20/02/18	3,385.00		-438,667.55
20/02/18	NEFT CR-CITI0000002-HOME CREDIT INDIA FI N P L-OUTGOING-MOBILE AT HUB-CITIN188215 75066	CITIN18821575066	20/02/18		5,072.00	-433,595.55
21/02/18	.IMPS P2P 803711352841#06/02/2018 070218 -MIR1804768935656	MIR1804768935656	21/02/18	5.90		-433,601.45
21/02/18	.IMPS P2P 803810391199#07/02/2018 080218 -MIR1804974336616	MIR1804974336616	21/02/18	5.90		-433,607.35
21/02/18	.IMPS P2P 803921366856#08/02/2018 090218 -MIR1805074609172	MIR1805074609172	21/02/18	5.90		-433,613.25
21/02/18	.IMPS P2P 803921368403#08/02/2018 090218 -MIR1805074622439	MIR1805074622439	21/02/18	5.90		-433,619.15
21/02/18	.IMPS P2P 804015344944#09/02/2018 100218 -MIR1805075600749	MIR1805075600749	21/02/18	5.90		-433,625.05
21/02/18	.IMPS P2P 804020367113#09/02/2018 100218 -MIR1805075600751	MIR1805075600751	21/02/18	5.90		-433,630.95

HDFC BANK LIMITED

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JOINT HOLDERS :

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Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

21/02/18	CASH DEP HOME BRN CHGS 120218-MIR1805176 713652	MIR1805176713652	21/02/18	157.54		-433,788.49
21/02/18	NEFT DR-SCBL0036001-INDIA INFOLINE FINAN ACE LIMITED-NETBANK, MUM-N05218047917803 0-AGAINST LOAN 97905	N052180479178030	21/02/18	3,000.00		-436,788.49
21/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ C45	0000001998076184	21/02/18	3,385.00		-440,173.49
21/02/18	FEE-ATM CASH(2TXN)17/02/18-AOR1805277395 544	AOR1805277395544	21/02/18	47.20		-440,220.69
21/02/18	IMPS-805217449926-NARESH-HDFC-XXXXXXXXX03 07-1114064174/	0000805217449926	21/02/18		5,000.00	-435,220.69
21/02/18	IMPS-805217788459-NARESH-HDFC-XXXXXXXXX03 07-1114064175/	0000805217788459	21/02/18		3,400.00	-431,820.69
21/02/18	IMPS-805220342723-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0687-I18052017072	0000805220342723	21/02/18		49,500.00	-382,320.69
21/02/18	IMPS-805220360723-PRASHANT KUMAR-SBIN-XX XXXXX8613-SALARY	0000805220360723	21/02/18	10,000.00		-392,320.69
21/02/18	IMPS-805222377802-PRADEEP KUMAR-PUNB-XXX XXXXXXXXXX6235-SALARY	0000805222377802	21/02/18	5,000.00		-397,320.69
22/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ C50	0000002006720059	22/02/18	3,385.00		-400,705.69
22/02/18	EAW-514834XXXXXXXX3396-CPAN0660-RDELHI	0000000000001777	22/02/18	10,000.00		-410,705.69
22/02/18	EAW-514834XXXXXXXX3396-CPAN0660-RDELHI	0000000000001778	22/02/18	2,000.00		-412,705.69
22/02/18	ACH D- UNITED PETRO FINANCE-100610100127	0000002009307767	22/02/18	26,096.15		-438,801.84
22/02/18	FEE-ATM CASH(2TXN)19/02/18-AOR1805378213 040	AOR1805378213040	22/02/18	47.20		-438,849.04
22/02/18	IMPS-805322530304-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I1805301798101	0000805322530304	22/02/18		5,000.00	-433,849.04
22/02/18	IMPS-805322530135-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I1805301798102	0000805322530135	22/02/18		4,000.00	-429,849.04
22/02/18	IMPS-805322530656-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I18053018004	0000805322530656	22/02/18		5,000.00	-424,849.04
22/02/18	IMPS-805322530568-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I18053018008	0000805322530568	22/02/18		5,000.00	-419,849.04

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Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

22/02/18	IMPS-805322560715-RAJESH RAY-HDFC-XXXXXX 8119-TEST	0000805322560715	22/02/18		1.00	-419,848.04
22/02/18	IMPS-805322560750-RAJESH RAY-HDFC-XXXXXX 8096-TEST	0000805322560750	22/02/18		5,000.00	-414,848.04
22/02/18	IMPS-805322560761-RAJESH RAY-HDFC-XXXXXX 8089-TEST	0000805322560761	22/02/18		5,000.00	-409,848.04
22/02/18	IMPS-805322560771-RAJESH RAY-HDFC-XXXXXX 8096-TEST	0000805322560771	22/02/18		700.00	-409,148.04
22/02/18	IMPS-805322300118-DNS ELECTRONICS PVT LT D-PUNB-XXXXXXXXXXXX1727-AGAINST VIVO STO CK	0000805322300118	22/02/18	20,000.00		-429,148.04
23/02/18	41142293TERMINAL 1 CARDS SETTL. 23/02/18	0000000000000000	23/02/18		496.00	-428,652.04
23/02/18	SETTLEMENT CHARGE-23FEB18-Z08143	0000000000000000	23/02/18	1.18		-428,653.22
23/02/18	ACH D- BD-ICICI MERCHANT-TIDH40856	0000002022268459	23/02/18	687.83		-429,341.05
23/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ C44	0000002022924469	23/02/18	3,385.00		-432,726.05
23/02/18	LHDF6081652080/BILLDKKOTAKCARDS	0000180546235413	23/02/18	5,000.00		-437,726.05
23/02/18	.IMPS P2P 804322375997#12/02/2018 140218 -MIR1805377895002	MIR1805377895002	23/02/18	5.90		-437,731.95
23/02/18	.IMPS P2P 804421310414#13/02/2018 140218 -MIR1805377895009	MIR1805377895009	23/02/18	5.90		-437,737.85
23/02/18	.IMPS P2P 804521357200#14/02/2018 150218 -MIR1805379988611	MIR1805379988611	23/02/18	5.90		-437,743.75
23/02/18	.IMPS P2P 804521365975#14/02/2018 150218 -MIR1805380009857	MIR1805380009857	23/02/18	5.90		-437,749.65
23/02/18	.IMPS P2P 804522370050#14/02/2018 150218 -MIR1805379988472	MIR1805379988472	23/02/18	5.90		-437,755.55
23/02/18	.IMPS P2P 804617366751#15/02/2018 160218 -MIR1805480296536	MIR1805480296536	23/02/18	5.90		-437,761.45
24/02/18	IMPS-805510381823-DIGILOGIC DISTRIBUTION SERVICE PVT LTD-PUNB-XXXXXXXXXXXX2204-A GAINST MOBILE STOCK	0000805510381823	24/02/18	10,000.00		-447,761.45
24/02/18	IMPS-805512894709-RAJESH-HDFC-XXXXXXXXX03	0000805512894709	24/02/18		5,000.00	-442,761.45

HDFC BANK LIMITED

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M/S. MOBILE AT HUB
C/O MOBILE AT HUB
SHOP G5 OR G5A GRD FLR MAGNUM HSE 1
KARAM PURA COMMERCIAL COMM
DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
GROUND FLOOR, DLF TOWER 15,
SHIVAJI MARG, DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

24/02/18	07-1114075869/ IMPS-805512472322-RAJESH-HDFC-XXXXXXXXX03	0000805512472322	24/02/18		4,900.00	-437,861.45
24/02/18	07-1114075870/ IMPS-805513342505-NARESH-ICIC-XXXXXXXXX04	0000805513342505	24/02/18	2,000.00		-439,861.45
24/02/18	51-FOR STORE EXPENSES .IMPS P2P 804716305994#16/02/2018 170218	MIR1805584648001	24/02/18	5.90		-439,867.35
25/02/18	-MIR1805584648001 41142293TERMINAL 1 CARDS SETTL. 25/02/18	0000000000000000	25/02/18		19,622.40	-420,244.95
25/02/18	SETTLEMENT CHARGE-25FEB18-Z08143	0000000000000000	25/02/18	1.18		-420,246.13
25/02/18	IMPS-805619217307-NARESH-HDFC-XXXXXXXXX19	0000805619217307	25/02/18		5,000.00	-415,246.13
25/02/18	57-TRANSACTION IMPS-805619217350-NARESH-HDFC-XXXXXXXXX19	0000805619217350	25/02/18		5,000.00	-410,246.13
26/02/18	57-TRANSACTION 41142293TERMINAL 1 CARDS SETTL. 26/02/18	0000000000000000	26/02/18		50.00	-410,196.13
26/02/18	SETTLEMENT CHARGE-26FEB18-Z08143	0000000000000000	26/02/18	1.18		-410,197.31
26/02/18	IMPS-805710062916-PAYNEARBY-HDFC-XXXXXXX	0000805710062916	26/02/18		1.00	-410,196.31
26/02/18	XXXX0266- IMPS-805710978342-PAYNEARBY-HDFC-XXXXXXX	0000805710978342	26/02/18		5,000.00	-405,196.31
26/02/18	XXXX0042- IMPS-805711373900-PRADEEP KUMAR-PUNB-XXX	0000805711373900	26/02/18	2,800.00		-407,996.31
26/02/18	XXXXXXXXXX6235-SALARY IMPS-805711374743-PRADEEP KUMAR-PUNB-XXX	0000805711374743	26/02/18	500.00		-408,496.31
26/02/18	XXXXXXXXXX6235-SALARY ACH D- TP ACH ZENLEFIN-81783041	0000002039367250	26/02/18	31,527.77		-440,024.08
26/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ C55	0000002043273345	26/02/18	3,385.00		-443,409.08
26/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ B40	0000002043386622	26/02/18	3,386.00		-446,795.08
26/02/18	NEFT CR-KKBK0000958-EDELWEISS RETAIL FIN	KKBK180577269500	26/02/18		1,137,231.00	690,435.92
26/02/18	ANCE LIMITEDERFL-MOBILE AT HUB-KKBK18057					
26/02/18	7269500 IMPS-805717387233-HI TEC FONE CENTRE-SBI	0000805717387233	26/02/18	100,000.00		590,435.92
26/02/18	N-XXXXXXXX0054-AGAINST MOBILE STOCK					
26/02/18	IMPS-805717392208-DNS ELECTRONICS PVT LT	0000805717392208	26/02/18	100,000.00		490,435.92

HDFC BANK LIMITED

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Currency : INR
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Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

	D-PUNB-XXXXXXXXXXXX1727-AGAINST VIVO STO CK					
26/02/18	IMPS-805718393210-HIMANSHU ARORA-CNRB-XX XXXXXXXX3571-RENT	0000805718393210	26/02/18	35,640.00		454,795.92
26/02/18	EAW-514834XXXXXXXX3396-DELON441-DEL	0000805712370761	26/02/18	10,000.00		444,795.92
26/02/18	EAW-514834XXXXXXXX3396-DELON441-DEL	0000805712370763	26/02/18	10,000.00		434,795.92
26/02/18	FEE-ATM CASH(2TXN)22/02/18-AOR1805785236 735	AOR1805785236735	26/02/18	47.20		434,748.72
26/02/18	IMPS-805720337107-ANKUR TELENET-IOBA-XXX XXXXXXXX2412-AGAINST MOBILE STOCK	0000805720337107	26/02/18	40,000.00		394,748.72
26/02/18	IMPS-805720344435-MUKESH KUMAR SHARMA-UT IB-XXXXXXXXXXXX7396-CA FEES	0000805720344435	26/02/18	12,500.00		382,248.72
26/02/18	NWD-514834XXXXXXXX3396-MN000552-WEST DELHI	0000805721025341	26/02/18	10,000.00		372,248.72
26/02/18	NWD-514834XXXXXXXX3396-MN000552-WEST DELHI	0000805721025602	26/02/18	5,000.00		367,248.72
27/02/18	41142293TERMINAL 1 CARDS SETTL. 27/02/18	0000000000000000	27/02/18		16,679.04	383,927.76
27/02/18	SETTLEMENT CHARGE-27FEB18-Z08143	0000000000000000	27/02/18	1.18		383,926.58
27/02/18	IMPS-805810308280-MOBILE AT HUB-ORBC-XXX XXXXXXXX2811-FOR CHEQUE	0000805810308280	27/02/18	95,000.00		288,926.58
27/02/18	NEFT DR-PUNB0011500-DIGILOGIC DISTRIBUTI ON SERVICE PVT LTD-NETBANK, MUM-N0581804 82202447-AGAINST MOBILE STO	N058180482202447	27/02/18	15,000.00		273,926.58
27/02/18	NWD-514834XXXXXXXX3396-MN000552-WEST DELHI	0000805814005775	27/02/18	10,000.00		263,926.58
27/02/18	NWD-514834XXXXXXXX3396-MN000552-WEST DELHI	0000805814006090	27/02/18	10,000.00		253,926.58
27/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ C44	0000002065926247	27/02/18	3,385.00		250,541.58
27/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ B39	0000002065895416	27/02/18	3,386.00		247,155.58
27/02/18	ACH D- PINNACLECAPSOLPLD-PII1000000009	0000002065765180	27/02/18	17,797.00		229,358.58
27/02/18	FT - DR - 50200020642428 - ONKAAR GADGET S	0000000000001928	27/02/18	250,000.00		-20,641.42
27/02/18	IMPS-805818367598-AG TELECOM PVT LTD-HDF C-XXXXXXXXXXXX2374-AGAINST MOBILE STOCK	0000805818367598	27/02/18	25,000.00		-45,641.42
27/02/18	IMPS-805819392598-ASHI CREATION PVT LTD- KKBK-XXXXXX5890-AGAINST MOTO STOCK	0000805819392598	27/02/18	50,000.00		-95,641.42

HDFC BANK LIMITED

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KARAM PURA COMMERCIAL COMM
DELHI 110015
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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
GROUND FLOOR, DLF TOWER 15,
SHIVAJI MARG, DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

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Statement of account

27/02/18	IMPS-805819393450-SAWAN VISION-PSIB-XXXX XXXXXX1620-AGAINST CN001939	0000805819393450	27/02/18	35,816.00		-131,457.42
27/02/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000805821001349	27/02/18	10,000.00		-141,457.42
27/02/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000805821001675	27/02/18	10,000.00		-151,457.42
27/02/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000805821001915	27/02/18	10,000.00		-161,457.42
28/02/18	41142293TERMINAL 1 CARDS SETTL. 28/02/18	0000000000000000	28/02/18		59,979.93	-101,477.49
28/02/18	SETTLEMENT CHARGE-28FEB18-Z08143	0000000000000000	28/02/18	2.36		-101,479.85
28/02/18	IMPS-805910306653-MOBILE AT HUB-ORBC-XXX XXXXXX2811-FOR CHEQUE	0000805910306653	28/02/18	63,000.00		-164,479.85
28/02/18	IMPS-805911329856-SWARAN KANTA-CNRB-XXXX XXXXX9604-RENT	0000805911329856	28/02/18	35,640.00		-200,119.85
28/02/18	IMPS-805911330680-DNS ELECTRONICS PVT LT D-PUNB-XXXXXXXXXXXX1727-AGAINST VIVO STO CK	0000805911330680	28/02/18	10,460.00		-210,579.85
28/02/18	REV-IMPS-805911330680-DNS ELECTRONICS PV T LTD-PUNB-XXXXXXXXXXXX1727-AGAINST VIVO STOCK	0000805911330680	28/02/18		10,460.00	-200,119.85
28/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_FEES	0000002081677303	28/02/18	1,770.00		-201,889.85
28/02/18	NEFT DR-SCBL0036001-INDIA INFOLINE FINAN ACE LIMITED-NETBANK, MUM-N05918048360235 7-AGAINST LOAN SL 97	N059180483602357	28/02/18	3,000.00		-204,889.85
28/02/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ C43	0000002086430962	28/02/18	3,385.00		-208,274.85
28/02/18	IMPS-805917320782-TELEWORD MOBILES PVT L TD-HDFC-XXXXXXXXXX4229-AGAINST MOBILE ST OCK	0000805917320782	28/02/18	40,000.00		-248,274.85
28/02/18	IMPS-805921032277-RAJESH KUMAR-HDFC-XXXX XXXX0307-1114098448/	0000805921032277	28/02/18		5,000.00	-243,274.85
28/02/18	IMPS-805921082287-RAJESH KUMAR-HDFC-XXXX XXXX0307-1114098451/	0000805921082287	28/02/18		5,000.00	-238,274.85
28/02/18	IMPS-805921881673-RAJESH KUMAR-HDFC-XXXX XXXX0307-1114098452/	0000805921881673	28/02/18		5,000.00	-233,274.85
28/02/18	IMPS-805921377267-RAJESH KUMAR-HDFC-XXXX	0000805921377267	28/02/18		5,000.00	-228,274.85

HDFC BANK LIMITED

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Account Status : Regular
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Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

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	XXXX0307-1114098453/					
28/02/18	IMPS-805921273514-NARESH-HDFC-XXXXXXXXX03	0000805921273514	28/02/18		5,000.00	-223,274.85
	07-1114098512/					
28/02/18	IMPS-805921650153-NARESH-HDFC-XXXXXXXXX03	0000805921650153	28/02/18		5,000.00	-218,274.85
	07-1114098513/					
28/02/18	IMPS-805921894384-NARESH-HDFC-XXXXXXXXX03	0000805921894384	28/02/18		5,000.00	-213,274.85
	07-1114098515/					
28/02/18	IMPS-805921499214-NARESH-HDFC-XXXXXXXXX03	0000805921499214	28/02/18		4,600.00	-208,674.85
	07-1114098516/					
01/03/18	DEBIT INTEREST CAPITALIZED	0000000000000000	28/02/18	2,439.00		-211,113.85
01/03/18	41142293TERMINAL 1 CARDS SETTL. 01/03/18	0000000000000000	01/03/18		600.00	-210,513.85
01/03/18	SETTLEMENT CHARGE-01MAR18-Z08143	0000000000000000	01/03/18	1.18		-210,515.03
01/03/18	ACH D- LENDING KART FINANCE-LK0000016990	0000002094512195	01/03/18	196,667.00		-407,182.03
01/03/18	ACH D- UNITED PETRO FINANCE-100610100127	0000002102281328	01/03/18	26,096.15		-433,278.18
01/03/18	IMPS-806015367346-MOBILE AT HUB-ORBC-XXX	0000806015367346	01/03/18	4,000.00		-437,278.18
	XXXXXXXX2811-FOR CHEQUE					
01/03/18	FEE-ATM CASH(2TXN)26/02/18-AOR1805986825	AOR1805986825363	01/03/18	47.20		-437,325.38
	363					
01/03/18	.IMPS P2P 804922301480#18/02/2018 200218	MIR1806087239095	01/03/18	5.90		-437,331.28
	-MIR1806087239095					
01/03/18	.IMPS P2P 804922301539#18/02/2018 200218	MIR1806087239087	01/03/18	5.90		-437,337.18
	-MIR1806087239087					
03/03/18	IMPS-806207398028-THOMSAN-UTIB-XXXXXXXXXX	0000806207398028	03/03/18	5,700.00		-443,037.18
	XX5857-STORE EXPENSE					
03/03/18	CASH DEP KARAMPURA	0000000000000000	03/03/18		26,300.00	-416,737.18
03/03/18	FEE-ATM CASH(4TXN)27/02/18-AOR1806088008	AOR1806088008098	03/03/18	94.40		-416,831.58
	098					
03/03/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ B39	0000002135267718	03/03/18	3,386.00		-420,217.58
03/03/18	FEE-ATM CASH(3TXN)28/02/18-AOR1806290514	AOR1806290514756	03/03/18	70.80		-420,288.38
	756					
03/03/18	BAJAJAUTO LOAN NO L2WDEL04412438-6692	0000000000000000	03/03/18	2,717.00		-423,005.38
04/03/18	41142293TERMINAL 1 CARDS SETTL. 04/03/18	0000000000000000	04/03/18		10,614.98	-412,390.40

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04/03/18	SETTLEMENT CHARGE-04MAR18-Z08143	0000000000000000	04/03/18	1.18		-412,391.58
04/03/18	IMPS-806313336709-PRASHANT KUMAR-SBIN-XX XXXXXX8613-SALARY	0000806313336709	04/03/18	9,000.00		-421,391.58
04/03/18	IMPS-806323933683-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I18063023601	0000806323933683	05/03/18		22,000.00	-399,391.58
05/03/18	I/W CHQ RETURN-MICR -SAWAN VISIONS	00000000000001938	05/03/18	68,133.00		-467,524.58
05/03/18	I/W CHQ RETURN-MICR CTS-NOIDA WBO	00000000000001938	05/03/18		68,133.00	-399,391.58
05/03/18	41142293TERMINAL 1 CARDS SETTL. 05/03/18	0000000000000000	05/03/18		7,707.27	-391,684.31
05/03/18	SETTLEMENT CHARGE-05MAR18-Z08143	0000000000000000	05/03/18	1.18		-391,685.49
05/03/18	.IMPS P2P 805220360723#21/02/2018 220218 -MIR1806290102982	MIR1806290102982	05/03/18	5.90		-391,691.39
05/03/18	.IMPS P2P 805222377802#21/02/2018 220218 -MIR1806290102979	MIR1806290102979	05/03/18	5.90		-391,697.29
05/03/18	.IMPS P2P 805322300118#22/02/2018 230218 -MIR1806290787006	MIR1806290787006	05/03/18	5.90		-391,703.19
05/03/18	.IMPS P2P 805510381823#24/02/2018 250218 -MIR1806391399843	MIR1806391399843	05/03/18	5.90		-391,709.09
05/03/18	.IMPS P2P 805513342505#24/02/2018 250218 -MIR1806391399845	MIR1806391399845	05/03/18	5.90		-391,714.99
05/03/18	NEFT DR-SCBL0036001-INDIA INFOLINE FINAN ACE LIMITED-NETBANK, MUM-N06418048791933 1-AGAINST LOAN SL579	N064180487919331	05/03/18	3,000.00		-394,714.99
05/03/18	ACH D- NEOGROWTH CREDIT PVT-1017745_ B38	0000002149121309	05/03/18	2,585.00		-397,299.99
06/03/18	IMPS-806500380298-NARESH-ICIC-XXXXXXXXX04 51-STORE EXPENSES	0000806500380298	06/03/18	6,000.00		-403,299.99
06/03/18	CHQ PAID-MICR CTS-NO-EDELWEISS RETAIL FI	00000000000001927	06/03/18	6,091.00		-409,390.99
06/03/18	ACH D- PINNACLECAPSOLPLD-PII1000000009	0000002167417551	06/03/18	17,798.00		-427,188.99
06/03/18	NEFT CR-INDB0000006-ADITYA BIRLA FINANCE LTD-MOBILE AT HUB-000119825666	0000000119825666	06/03/18		673,535.00	246,346.01
06/03/18	NEFT DR-KKBK0000298-ASHI CREATION PVT LT D-NETBANK, MUM-N065180489201295-AGAINST 76452	N065180489201295	06/03/18	49,454.00		196,892.01

HDFC BANK LIMITED

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M/S. MOBILE AT HUB
C/O MOBILE AT HUB
SHOP G5 OR G5A GRD FLR MAGNUM HSE 1
KARAM PURA COMMERCIAL COMM
DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
GROUND FLOOR, DLF TOWER 15,
SHIVAJI MARG, DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

06/03/18	50100183166811 -TPT-RENT	00000954452009A1	06/03/18	37,800.00		159,092.01
06/03/18	CHQ PAID - KARAMPURA	0000000000001929	06/03/18	370,000.00		-210,907.99
06/03/18	.IMPS P2P 805711373900#26/02/2018 270218 -MIR1806594459573	MIR1806594459573	06/03/18	5.90		-210,913.89
06/03/18	.IMPS P2P 805711374743#26/02/2018 270218 -MIR1806594461575	MIR1806594461575	06/03/18	5.90		-210,919.79
06/03/18	.IMPS P2P 805717387233#26/02/2018 270218 -MIR1806594462959	MIR1806594462959	06/03/18	5.90		-210,925.69
06/03/18	.IMPS P2P 805717392208#26/02/2018 270218 -MIR1806594459565	MIR1806594459565	06/03/18	5.90		-210,931.59
06/03/18	.IMPS P2P 805718393210#26/02/2018 270218 -MIR1806594462955	MIR1806594462955	06/03/18	5.90		-210,937.49
06/03/18	.IMPS P2P 805720337107#26/02/2018 270218 -MIR1806594461580	MIR1806594461580	06/03/18	5.90		-210,943.39
06/03/18	.IMPS P2P 805720344435#26/02/2018 270218 -MIR1806594459569	MIR1806594459569	06/03/18	5.90		-210,949.29
06/03/18	IMPS-806516371852-SAWAN VISION-PSIB-XXXX XXXXXX1620-AGAINST CR 001938	0000806516371852	06/03/18	68,133.00		-279,082.29
06/03/18	IMPS-806517386364-ASHI CREATION PVT LTD- KKBK-XXXXXX5890-AGAINST MOTO STOCK	0000806517386364	06/03/18	50,000.00		-329,082.29
06/03/18	IMPS-806518310149-AG TELECOM PVT LTD-HDF C-XXXXXXXXXX2374-AGAINST MOBILE STOCK	0000806518310149	06/03/18	25,000.00		-354,082.29
06/03/18	IMPS-806518321246-MARS DISTRIBUTIONS-UTI B-XXXXXXXXXX1926-AGAINST OPPO STOCK	0000806518321246	06/03/18	50,000.00		-404,082.29
06/03/18	IMPS-806520352505-HI TEC FONE CENTRE-SBI N-XXXXXXXX0054-AGAINST CHEQUE NO76386	0000806520352505	06/03/18	36,700.00		-440,782.29
06/03/18	IMPS-806521466483-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXX0933-I18065035072	0000806521466483	06/03/18		49,999.00	-390,783.29
06/03/18	IMPS-806521375365-TELEWORD MOBILES PVT L TD-HDFC-XXXXXXXXXX4229-AGAINST MOBILE ST OCK	0000806521375365	06/03/18	25,000.00		-415,783.29
06/03/18	IMPS-806521553318-PRADEEP KUMAR-HDFC-XXX	0000806521553318	06/03/18		5,000.00	-410,783.29

HDFC BANK LIMITED

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DELHI 110015
DELHI INDIA

JOINT HOLDERS :

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SHIVAJI MARG, DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

	XXXXX0307-1114121588/					
06/03/18	IMPS-806521044353-PRADEEP KUMAR-HDFC-XXX	0000806521044353	06/03/18		5,000.00	-405,783.29
	XXXXX0307-1114121589/					
06/03/18	IMPS-806521696094-PRADEEP KUMAR-HDFC-XXX	0000806521696094	06/03/18		5,000.00	-400,783.29
	XXXXX0307-1114121590/					
06/03/18	IMPS-806521102660-PRADEEP KUMAR-HDFC-XXX	0000806521102660	06/03/18		4,300.00	-396,483.29
	XXXXX0307-1114121591/					
06/03/18	IMPS-806521376242-DIGILOGIC DISTRIBUTION	0000806521376242	06/03/18	15,000.00		-411,483.29
	SERVICE PVT LTD-PUNB-XXXXXXXXXXXX2204-A					
	GAINST MOBILE STOCK					
07/03/18	ACH D- TP ACH ZENLEFIN-85115867	0000002182323208	07/03/18	31,527.77		-443,011.06
07/03/18	IMPS-806623735412-JUST CLICK TRAVELS P-H	0000806623735412	07/03/18		29,500.00	-413,511.06
	DFC-XXXXXXXXXXXX0259-I18066034972					
08/03/18	41142293TERMINAL 1 CARDS SETTL. 08/03/18	0000000000000000	08/03/18		35,106.46	-378,404.60
08/03/18	IMPS-806709373535-MOBILE AT HUB-ORBC-XXX	0000806709373535	08/03/18	34,000.00		-412,404.60
	XXXXXXXX2811-FOR CHEQUE					
08/03/18	SETTLEMENT CHARGE-08MAR18-Z08143	0000000000000000	08/03/18	3.54		-412,408.14
08/03/18	ACH D- UNITED PETRO FINANCE-100610100127	0000002206813082	08/03/18	26,096.15		-438,504.29
08/03/18	CASH DEP KARAMPURA	0000000000000000	08/03/18		35,000.00	-403,504.29
08/03/18	IMPS-806714366296-ASHI CREATION PVT LTD-	0000806714366296	08/03/18	32,000.00		-435,504.29
	KKBK-XXXXXX5890-AGAINST CHEQUE OF 10 MAR					
	CH					
08/03/18	IMPS-806719934023-MOBISAFAR SERVICES P-H	0000806719934023	08/03/18		30,000.00	-405,504.29
	DFC-XXXXXXXXXXXX0687-I18067027282					
08/03/18	IMPS-806719365468-HIMANSHU ARORA-CNRB-XX	0000806719365468	08/03/18	35,640.00		-441,144.29
	XXXXXXXX3571-RENT					
08/03/18	IMPS-806722970776-JUST CLICK TRAVELS P-H	0000806722970776	08/03/18		10,000.00	-431,144.29
	DFC-XXXXXXXXXXXX0259-I18067032548					
09/03/18	41142293TERMINAL 1 CARDS SETTL. 09/03/18	0000000000000000	09/03/18		16,728.10	-414,416.19
09/03/18	SETTLEMENT CHARGE-09MAR18-Z08143	0000000000000000	09/03/18	2.36		-414,418.55
09/03/18	IMPS-806809360461-MOBILE AT HUB-ORBC-XXX	0000806809360461	09/03/18	35,000.00		-449,418.55
	XXXXXXXX2811-FOR CHEQUE					

HDFC BANK LIMITED

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KARAM PURA COMMERCIAL COMM
DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
GROUND FLOOR, DLF TOWER 15,
SHIVAJI MARG, DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

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Statement of account

10/03/18	41142293TERMINAL 1 CARDS SETTL. 10/03/18	0000000000000000	10/03/18		49,056.00	-400,362.55
10/03/18	IMPS-806910385764-DNS ELECTRONICS PVT LT	0000806910385764	10/03/18	10,460.00		-410,822.55
	D-PUNB-XXXXXXXXXXXX1727-AGAINST VIVO STO					
	CK					
10/03/18	SETTLEMENT CHARGE-10MAR18-Z08143	0000000000000000	10/03/18	1.18		-410,823.73
10/03/18	POS 514834XXXXXX3396 INSTAKART. POS DEBI	00000000000000116	10/03/18	3,960.00		-414,783.73
	T					
10/03/18	EAW-514834XXXXXX3396-DELO441-DEL	0000806908370563	10/03/18	10,000.00		-424,783.73
10/03/18	IMPS-806920384150-ANKUR TELENET-IOBA-XXX	0000806920384150	10/03/18	15,000.00		-439,783.73
	XXXXXXXXXX2412-AGAINST MOBILE STOCK					
11/03/18	41142293TERMINAL 1 CARDS SETTL. 11/03/18	0000000000000000	11/03/18		7,554.62	-432,229.11
11/03/18	SETTLEMENT CHARGE-11MAR18-Z08143	0000000000000000	11/03/18	1.18		-432,230.29
11/03/18	IMPS-807021762401-MOBISAFAR SERVICES P-H	0000807021762401	12/03/18		49,999.00	-382,231.29
	DFC-XXXXXXXXXXXX0933-I18070019752					
12/03/18	41142293TERMINAL 1 CARDS SETTL. 12/03/18	0000000000000000	12/03/18		750.00	-381,481.29
12/03/18	SETTLEMENT CHARGE-12MAR18-Z08143	0000000000000000	12/03/18	1.18		-381,482.47
12/03/18	ACH D- LENDING KART FINANCE-LK0000014475	0000002245993694	12/03/18	59,000.00		-440,482.47
12/03/18	NEFT CR-CITI0000002-HOME CREDIT INDIA FI	CITIN18831371355	12/03/18		950.00	-439,532.47
	NANCE PVT LTD-MOBILE AT HUB-CITIN1883137					
	1355					
12/03/18	.IMPS P2P 805810308280#27/02/2018 280218	MIR1807002132798	12/03/18	5.90		-439,538.37
	-MIR1807002132798					
12/03/18	.IMPS P2P 805819392598#27/02/2018 280218	MIR1807002132780	12/03/18	5.90		-439,544.27
	-MIR1807002132780					
12/03/18	.IMPS P2P 805819393450#27/02/2018 280218	MIR1807002132767	12/03/18	5.90		-439,550.17
	-MIR1807002132767					
12/03/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000807121004489	12/03/18	10,000.00		-449,550.17
12/03/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000807121004835	12/03/18	400.00		-449,950.17
13/03/18	41142293TERMINAL 1 CARDS SETTL. 13/03/18	0000000000000000	13/03/18		191,318.40	-258,631.77
13/03/18	SETTLEMENT CHARGE-13MAR18-Z08143	0000000000000000	13/03/18	2.36		-258,634.13
13/03/18	13748020000225 -TPT-AGAINST TELECOM ACC	00000001030584A1	13/03/18	23,180.00		-281,814.13
13/03/18	NEFT DR-KARB0000547-KIRISHNAENTERPRISES-	N072180494292458	13/03/18	20,100.00		-301,914.13

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Phone no. : 011-61606161
OD Limit : 450,000.00
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Branch Code : 1564 Product Code : 256

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Statement of account

	NETBANK, MUM-N072180494292458-AGAINST KU LT MOBIL					
13/03/18	FT - DR - 50200020642428 - ONKAAR GADGET S	0000000000001947	13/03/18	100,000.00		-401,914.13
13/03/18	IMPS-807212373723-BEYOND TELE PVT LTD-UT IB-XXXXXXXXXXXX5122-AGAINST CAMIO STOCK	0000807212373723	13/03/18	20,000.00		-421,914.13
13/03/18	ACH D- PINNACLECAPSOLPLD-PII1000000008	0000002267344806	13/03/18	177,987.00		-599,901.13
13/03/18	ACH D- PINNACLECAPSOLPLD-PII1000000008	0000002267344806	13/03/18		177,987.00	-421,914.13
13/03/18	EAW-514834XXXXXX3396-CPCN0660-DELHI	0000000000005552	13/03/18	7,000.00		-428,914.13
14/03/18	IMPS-807313379607-PRADEEP KUMAR-PUNB-XXX XXXXXXXXXX6235-SALARY	0000807313379607	14/03/18	800.00		-429,714.13
14/03/18	ACH D- PINNACLECAPSOLPLD-PII1000000013	0000002284151736	14/03/18	17,798.00		-447,512.13
14/03/18	AIRTELPRE PREPAID-HDFCB12612701-BILLPAY ONLINEPAYMENT-04992990009396	0000000012612701	14/03/18	50.00		-447,562.13
15/03/18	CASH DEP KARAMPURA	0000000000000000	15/03/18		82,500.00	-365,062.13
15/03/18	IMPS-807409367864-MOBILE AT HUB-ORBC-XXX XXXXXXXX2811-FOR CHEQUE	0000807409367864	15/03/18	46,000.00		-411,062.13
15/03/18	IMPS-807410371242-MOBILE AT HUB-ORBC-XXX XXXXXXXX2811-FOR	0000807410371242	15/03/18	200.00		-411,262.13
15/03/18	LOW USAGE CHARGES-FEB18-27030346-M56500	0000000000000000	15/03/18	1,178.82		-412,440.95
15/03/18	SERVICE CHARGES-FEB18-27030346-M56500	0000000000000000	15/03/18	116.82		-412,557.77
15/03/18	.IMPS P2P 805911329856#28/02/2018 010318 -MIR1807208770594	MIR1807208770594	15/03/18	5.90		-412,563.67
15/03/18	.IMPS P2P 805910306653#28/02/2018 010318 -MIR1807208770591	MIR1807208770591	15/03/18	5.90		-412,569.57
15/03/18	ACH D- UNITED PETRO FINANCE-100610100127	0000002298682066	15/03/18	26,096.15		-438,665.72
15/03/18	VODAFONPRE PREPAID-HDFCB17935073-BILLPAY ONLINEPAYMENT-04992990009396	0000000017935073	15/03/18	50.00		-438,715.72
15/03/18	.IMPS P2P 806015367346#01/03/2018 020318 -MIR1807308912292	MIR1807308912292	15/03/18	5.90		-438,721.62
15/03/18	.IMPS P2P 806207398028#03/03/2018 040318 -MIR1807410505770	MIR1807410505770	15/03/18	5.90		-438,727.52

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RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
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15/03/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000807414019546	15/03/18	10,000.00		-448,727.52
15/03/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000807414019884	15/03/18	500.00		-449,227.52
15/03/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000807415026964	15/03/18	300.00		-449,527.52
15/03/18	NEFT CR-CITI0000002-HOME CREDIT INDIA FI N P L-OUTGOING-MOBILE AT HUB-CITIN188332 67035	CITIN18833267035	15/03/18		6,814.00	-442,713.52
15/03/18	FEE-ATM CASH(1TXN)10/03/18-AOR1807411707 946	AOR1807411707946	15/03/18	23.60		-442,737.12
16/03/18	IMPS-807510322917-MOBILE AT HUB-ORBC-XXX XXXXXXXX2811-AGAINST FOR CHEQUE	0000807510322917	16/03/18	6,000.00		-448,737.12
16/03/18	ACH D- PINELABSPRIVATELTD-09944	0000002001445075	16/03/18	931.00		-449,668.12
17/03/18	41142293TERMINAL 1 CARDS SETTL. 17/03/18	0000000000000000	17/03/18		1,279.20	-448,388.92
17/03/18	LATE SETTLEMENT FEE 17MAR18-41142293 Z0	0000000000000000	17/03/18	116.82		-448,505.74
17/03/18	SETTLEMENT CHARGE-17MAR18-Z08143	0000000000000000	17/03/18	1.18		-448,506.92
17/03/18	IMPS-807609885954-NARESH-HDFC-XXXXXXXX19 57-TRANSACTION	0000807609885954	17/03/18		5,000.00	-443,506.92
17/03/18	IMPS-807610886545-NARESH-HDFC-XXXXXXXX19 57-TRANSACTION	0000807610886545	17/03/18		5,000.00	-438,506.92
17/03/18	IMPS-807610886568-NARESH-HDFC-XXXXXXXX19 57-TRANSACTION	0000807610886568	17/03/18		5,000.00	-433,506.92
17/03/18	IMPS-807609886593-NARESH-HDFC-XXXXXXXX19 57-TRANSACTION	0000807609886593	17/03/18		5,000.00	-428,506.92
17/03/18	IMPS-807610886111-NARESH-HDFC-XXXXXXXX19 57-TRANSACTION	0000807610886111	17/03/18		5,000.00	-423,506.92
17/03/18	IMPS-807610186761-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0933-I1807600364401	0000807610186761	17/03/18		5,000.00	-418,506.92
17/03/18	IMPS-807610186770-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I1807600364402	0000807610186770	17/03/18		5,000.00	-413,506.92
17/03/18	ACH D- BD-ICICI MERCHANT-TIDH47790	0000002324834504	17/03/18	1,178.82		-414,685.74
17/03/18	ACH D- TP ACH ZENLEFIN-86886245	0000002324470150	17/03/18	31,527.77		-446,213.51
17/03/18	FEE-ATM CASH(2TXN)13/03/18-AOR1807615577 194	AOR1807615577194	17/03/18	47.20		-446,260.71

HDFC BANK LIMITED

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

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



M/S. MOBILE AT HUB
C/O MOBILE AT HUB
SHOP G5 OR G5A GRD FLR MAGNUM HSE 1
KARAM PURA COMMERCIAL COMM
DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
GROUND FLOOR, DLF TOWER 15,
SHIVAJI MARG, DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

17/03/18	EAW-514834XXXXXX3396-DELON441-DEL	0000807609370668	17/03/18	3,500.00		-449,760.71
17/03/18	FEE-ATM CASH(1TXN)14/03/18-AOR1807615677	AOR1807615677412	17/03/18	23.60		-449,784.31
	412					
17/03/18	POS 514834XXXXXX3396 ZES*UBER INDIA S PO	0000807600187378	17/03/18	1.00		-449,785.31
	S DEBIT					
18/03/18	41142293TERMINAL 1 CARDS SETTL. 18/03/18	0000000000000000	18/03/18		36,431.97	-413,353.34
18/03/18	SETTLEMENT CHARGE-18MAR18-Z08143	0000000000000000	18/03/18	1.18		-413,354.52
18/03/18	IMPS-807714319677-NARESH-ICIC-XXXXXXXXX04	0000807714319677	18/03/18	15,000.00		-428,354.52
	51-STORE EXPENSES					
19/03/18	FEE-ATM CASH(3TXN)15/03/18-AOR1807818184	AOR1807818184421	19/03/18	70.80		-428,425.32
	421					
19/03/18	POS REF 514834*****3396-03/18 UBER61701	0000000000000000	19/03/18		1.00	-428,424.32
19/03/18	NEFT DR-SCBL0036001-INDIA INFOLINE FINAN	N078180498678216	19/03/18	3,500.00		-431,924.32
	ACE LIMITED-NETBANK, MUM-N07818049867821					
	6-AGAINST LOAN NO 97					
19/03/18	RTGS CR-UCBA0000153-DIGI BULL 360-MOBILE	UCBAR52018031900	19/03/18		250,000.00	-181,924.32
	AT HUB-UCBAR52018031900023619	023619				
19/03/18	CHQ PAID - KARAMPURA	0000000000001934	19/03/18	67,000.00		-248,924.32
19/03/18	CHQ PAID - KARAMPURA	0000000000001948	19/03/18	70,000.00		-318,924.32
19/03/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000807815022647	19/03/18	10,000.00		-328,924.32
19/03/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000807815022966	19/03/18	10,000.00		-338,924.32
19/03/18	NWD-514834XXXXXX3396-S1CWC418-DELHI	0000807818003426	19/03/18	10,000.00		-348,924.32
19/03/18	NWD-514834XXXXXX3396-S1CWC418-DELHI	0000807818003427	19/03/18	10,000.00		-358,924.32
19/03/18	NWD-514834XXXXXX3396-S1CWC418-DELHI	0000807818003428	19/03/18	10,000.00		-368,924.32
19/03/18	IMPS-807818366938-MOBILE AT HUB-ORBC-XXX	0000807818366938	19/03/18	20,000.00		-388,924.32
	XXXXXXXX2811-FOR CHEQUE					
19/03/18	IMPS-807818367473-PRASHANT KUMAR-SBIN-XX	0000807818367473	19/03/18	20,000.00		-408,924.32
	XXXXX8613-SALARY					
19/03/18	IMPS-807818367965-NARESH-ICIC-XXXXXXXXX04	0000807818367965	19/03/18	15,000.00		-423,924.32
	51-STORE EXPENSE					
20/03/18	IMPS-807909358655-MOBILE AT HUB-ORBC-XXX	0000807909358655	20/03/18	7,500.00		-431,424.32
	XXXXXXXX2811-FOR CHEQUE					

HDFC BANK LIMITED

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

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



Account Branch : KARAMPURA
 Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
 GROUND FLOOR, DLF TOWER 15,
 SHIVAJI MARG, DELHI,
 City : NEW DELHI 110015
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 450,000.00
 Currency : INR
 Email : pradeep.kumar571@gmail.com
 Cust ID : 57564943
 Account No : 50200007532789 CAGEN
 A/C Open Date : 27/12/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
 Branch Code : 1564 Product Code : 256

M/S. MOBILE AT HUB
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 KARAM PURA COMMERCIAL COMM
 DELHI 110015
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2018

To : 18/04/2018

Statement of account

20/03/18	41142293TERMINAL 1 CARDS SETTL. 20/03/18	0000000000000000	20/03/18		14,716.80	-416,707.52
20/03/18	SETTLEMENT CHARGE-20MAR18-Z08143	0000000000000000	20/03/18	1.18		-416,708.70
20/03/18	03142320002374 -TPT-AGAINST NOKIA STOCK	00000048674136A1	20/03/18	13,500.00		-430,208.70
20/03/18	CHQ RETURN CHGS INCL GST 050318-MIR18075 14129345	0000000000001938	20/03/18	590.00		-430,798.70
20/03/18	.IMPS P2P 806313336709#04/03/2018 050318 -MIR1807514307194	MIR1807514307194	20/03/18	5.90		-430,804.60
20/03/18	ACH D- PINNACLECAPSOLPLD-PII1000000008	0000002364808006	20/03/18	17,797.00		-448,601.60
20/03/18	.IMPS P2P 806500380298#06/03/2018 070318 -MIR1807716426617	MIR1807716426617	20/03/18	5.90		-448,607.50
20/03/18	.IMPS P2P 806516371852#06/03/2018 070318 -MIR1807716426600	MIR1807716426600	20/03/18	5.90		-448,613.40
20/03/18	.IMPS P2P 806517386364#06/03/2018 070318 -MIR1807716426592	MIR1807716426592	20/03/18	5.90		-448,619.30
20/03/18	.IMPS P2P 806518321246#06/03/2018 070318 -MIR1807716433329	MIR1807716433329	20/03/18	5.90		-448,625.20
20/03/18	.IMPS P2P 806520352505#06/03/2018 070318 -MIR1807716426624	MIR1807716426624	20/03/18	5.90		-448,631.10
20/03/18	.IMPS P2P 806521376242#06/03/2018 070318 -MIR1807716426608	MIR1807716426608	20/03/18	5.90		-448,637.00
20/03/18	.IMPS P2P 806709373535#08/03/2018 090318 -MIR1807817214205	MIR1807817214205	20/03/18	5.90		-448,642.90
20/03/18	.IMPS P2P 806714366296#08/03/2018 090318 -MIR1807817214201	MIR1807817214201	20/03/18	5.90		-448,648.80
20/03/18	.IMPS P2P 806719365468#08/03/2018 090318 -MIR1807817214209	MIR1807817214209	20/03/18	5.90		-448,654.70
20/03/18	.IMPS P2P 806809360461#09/03/2018 100318 -MIR1807818283444	MIR1807818283444	20/03/18	5.90		-448,660.60
20/03/18	FEE-ATM CASH(1TXN)17/03/18-AOR1807818547 710	AOR1807818547710	20/03/18	23.60		-448,684.20
20/03/18	IMPS-807921627813-ANITA-HDFC-XXXXXXXXX030 7-1114190567/	0000807921627813	20/03/18		5,000.00	-443,684.20

HDFC BANK LIMITED

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KARAM PURA COMMERCIAL COMM
DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR,SHOP NO. DSM 012,
GROUND FLOOR,DLF TOWER 15,
SHIVAJI MARG,DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

20/03/18	IMPS-807921911259-ANITA-HDFC-XXXXXXXXX030 7-1114190569/	0000807921911259	20/03/18		5,000.00	-438,684.20
20/03/18	IMPS-807921293477-ANITA-HDFC-XXXXXXXXX030 7-1114190570/	0000807921293477	20/03/18		5,000.00	-433,684.20
20/03/18	IMPS-807921168427-ANITA-HDFC-XXXXXXXXX030 7-1114190572/	0000807921168427	20/03/18		5,000.00	-428,684.20
20/03/18	IMPS-807921194062-NARESH-HDFC-XXXXXXXXX03 07-1114190578/	0000807921194062	20/03/18		5,000.00	-423,684.20
20/03/18	IMPS-807921238374-NARESH-HDFC-XXXXXXXXX03 07-1114190581/	0000807921238374	20/03/18		5,000.00	-418,684.20
20/03/18	IMPS-807921426055-NARESH-HDFC-XXXXXXXXX03 07-1114190584/	0000807921426055	20/03/18		5,000.00	-413,684.20
20/03/18	IMPS-807921461492-NARESH-HDFC-XXXXXXXXX03 07-1114190586/	0000807921461492	20/03/18		5,000.00	-408,684.20
20/03/18	IMPS-807921313489-NARESH-HDFC-XXXXXXXXX03 07-1114190594/	0000807921313489	20/03/18		5,000.00	-403,684.20
20/03/18	IMPS-807921544559-NARESH-HDFC-XXXXXXXXX03 07-1114190595/	0000807921544559	20/03/18		5,000.00	-398,684.20
20/03/18	IMPS-807921342405-DIGILOGIC DISTRIBUTION SERVICE PVT LTD-PUNB-XXXXXXXXXXXXX2204-A GAINST	0000807921342405	20/03/18	15,000.00		-413,684.20
20/03/18	IMPS-807921344001-SAWAN VISION-PSIB-XXXX XXXXXX1620-AGAINST SAMSUNG STOCK CR	0000807921344001	20/03/18	25,000.00		-438,684.20
21/03/18	IMPS-808009386607-MOBILE AT HUB-ORBC-XXX XXXXXXXX2811-FOR CHEQUE	0000808009386607	21/03/18	6,000.00		-444,684.20
21/03/18	.IMPS P2P 806910385764#10/03/2018 110318 -MIR1807818732129	MIR1807818732129	21/03/18	5.90		-444,690.10
21/03/18	.IMPS P2P 806920384150#10/03/2018 110318 -MIR1807818732127	MIR1807818732127	21/03/18	5.90		-444,696.00
21/03/18	NEFT DR-SCBL0036001-INDIA INFOLINE FINAN ACE LIMITED-NETBANK, MUM-N08018050024786 6-AGAINST LOAN NOSL9	N08018050024786	21/03/18	3,000.00		-447,696.00

HDFC BANK LIMITED

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KARAM PURA COMMERCIAL COMM
DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
GROUND FLOOR, DLF TOWER 15,
SHIVAJI MARG, DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

21/03/18	CASH DEP KARAMPURA	0000000000000000	21/03/18		100,000.00	-347,696.00
21/03/18	FT - DR - 50100053626385 - NAVNEET SINGH SAWHNEY	00000000000001933	21/03/18	100,000.00		-447,696.00
21/03/18	FEE-ATM CASH(5TXN)19/03/18-AOR1808020546 719	AOR1808020546719	21/03/18	118.00		-447,814.00
21/03/18	.ACH DEBIT RETURN CHARGES 130318 130318- MIR1807919930694	MIR1807919930694	21/03/18	413.00		-448,227.00
21/03/18	.IMPS P2P 807212373723#13/03/2018 140318 -MIR1808020470687	MIR1808020470687	21/03/18	5.90		-448,232.90
21/03/18	IMPS-808023427585-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I18080034408	0000808023427585	21/03/18		8,000.00	-440,232.90
21/03/18	IMPS-808023427713-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I1808003444801	0000808023427713	21/03/18		5,000.00	-435,232.90
21/03/18	IMPS-808023427669-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I1808003444802	0000808023427669	21/03/18		5,000.00	-430,232.90
21/03/18	IMPS-808023427673-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I1808003444803	0000808023427673	21/03/18		5,000.00	-425,232.90
21/03/18	IMPS-808023427843-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I1808003445201	0000808023427843	21/03/18		5,000.00	-420,232.90
21/03/18	IMPS-808023427847-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I1808003445202	0000808023427847	21/03/18		5,000.00	-415,232.90
21/03/18	IMPS-808023427853-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I1808003445203	0000808023427853	21/03/18		5,000.00	-410,232.90
21/03/18	IMPS-808023427857-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I1808003445204	0000808023427857	21/03/18		5,000.00	-405,232.90
21/03/18	IMPS-808023763862-MUKESH KUMAR-HDFC-XXXX XX8102-TEST	0000808023763862	21/03/18		5,000.00	-400,232.90
21/03/18	IMPS-808023763868-MUKESH KUMAR-HDFC-XXXX XX6032-TEST	0000808023763868	21/03/18		2,000.00	-398,232.90
22/03/18	NEFT CR-CITI0000002-HOME CREDIT INDIA FI NANCE PVT LTD-MOBILE AT HUB-CITIN1883590 3703	CITIN18835903703	22/03/18		760.00	-397,472.90

HDFC BANK LIMITED

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JOINT HOLDERS :

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

22/03/18	IMPS-808111785446-NARESH-HDFC-XXXXXXXXX03 07-1114196683/	0000808111785446	22/03/18		5,000.00	-392,472.90
22/03/18	IMPS-808111129854-NARESH-HDFC-XXXXXXXXX03 07-1114196685/	0000808111129854	22/03/18		5,000.00	-387,472.90
22/03/18	ACH D- UNITED PETRO FINANCE-100610100127	0000002387916537	22/03/18	26,096.15		-413,569.05
22/03/18	NEFT DR-CNRB0000387-SWARAN KANTA-NETBANK , MUM-N081180501229435-RENT	N081180501229435	22/03/18	35,640.00		-449,209.05
23/03/18	41142293TERMINAL 1 CARDS SETTL. 23/03/18	0000000000000000	23/03/18		11,766.51	-437,442.54
23/03/18	SETTLEMENT CHARGE-23MAR18-Z08143	0000000000000000	23/03/18	1.18		-437,443.72
23/03/18	CASH DEP KARAMPURA	0000000000000000	23/03/18		210,500.00	-226,943.72
23/03/18	50200011004229 -TPT-AGAINST BILL NO 38 34	00000071325319A1	23/03/18	130,000.00		-356,943.72
23/03/18	NEFT DR-SCBL0036001-INDIA INFOLINE FINAN ACE LIMITED-NETBANK, MUM-N08218050180674 7-AGAINST LOAN NO SL	N082180501806747	23/03/18	3,000.00		-359,943.72
23/03/18	CASH DEP KARAMPURA	0000000000000000	23/03/18		119,200.00	-240,743.72
23/03/18	RTGS DR-UCBA0000153-ONKAAR GADGETS-KARAM PURA-HDFCR52018032370862099	0000000000001959	23/03/18	200,000.00		-440,743.72
23/03/18	LHDF6157075556/BILDKKOTAKCARDS	0000180827289926	23/03/18	5,000.00		-445,743.72
24/03/18	41142293TERMINAL 1 CARDS SETTL. 24/03/18	0000000000000000	24/03/18		9,893.80	-435,849.92
24/03/18	SETTLEMENT CHARGE-24MAR18-Z08143	0000000000000000	24/03/18	1.18		-435,851.10
24/03/18	IMPS-808313135880-KAMAL-HDFC-XXXXXXXXX030 7-1114207085/	0000808313135880	24/03/18		5,000.00	-430,851.10
24/03/18	IMPS-808313318439-KAMAL-HDFC-XXXXXXXXX030 7-1114207086/	0000808313318439	24/03/18		5,000.00	-425,851.10
24/03/18	IMPS-808313756064-KAMAL-HDFC-XXXXXXXXX030 7-1114207087/	0000808313756064	24/03/18		5,000.00	-420,851.10
24/03/18	IMPS-808313913961-KAMAL-HDFC-XXXXXXXXX030 7-1114207088/	0000808313913961	24/03/18		5,000.00	-415,851.10
24/03/18	IMPS-808313795934-KAMAL-HDFC-XXXXXXXXX030 7-1114207090/	0000808313795934	24/03/18		5,000.00	-410,851.10
24/03/18	IMPS-808313981469-NARESH-HDFC-XXXXXXXXX03	0000808313981469	24/03/18		2,000.00	-408,851.10

HDFC BANK LIMITED

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C/O MOBILE AT HUB
SHOP G5 OR G5A GRD FLR MAGNUM HSE 1
KARAM PURA COMMERCIAL COMM
DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
GROUND FLOOR, DLF TOWER 15,
SHIVAJI MARG, DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

	07-1114207095/					
24/03/18	IMPS-808313357700-ASHI CREATION PVT LTD- KKBK-XXXXXX5890-AGAIINST GEEONI STOCK CH	0000808313357700	24/03/18	40,000.00		-448,851.10
24/03/18	IMPS-808317321123-PRADEEP KUMAR-PUNB-XXX XXXXXXXXXX6235-SALARY	0000808317321123	24/03/18	770.00		-449,621.10
25/03/18	41142293TERMINAL 1 CARDS SETTL. 25/03/18	0000000000000000	25/03/18		19,772.40	-429,848.70
25/03/18	SETTLEMENT CHARGE-25MAR18-Z08143	0000000000000000	25/03/18	1.18		-429,849.88
25/03/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000808413030405	25/03/18	10,000.00		-439,849.88
25/03/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000808413030736	25/03/18	10,000.00		-449,849.88
26/03/18	41142293TERMINAL 1 CARDS SETTL. 26/03/18	0000000000000000	26/03/18		26,079.25	-423,770.63
26/03/18	SETTLEMENT CHARGE-26MAR18-Z08143	0000000000000000	26/03/18	1.18		-423,771.81
26/03/18	IMPS-808509345895-MOBILE AT HUB-ORBC-XXX XXXXXXXX2811-FOR CHEQUE	0000808509345895	26/03/18	14,000.00		-437,771.81
26/03/18	FT - CR - 50100053626385 - NAVNEET SINGH SAWHNEY	0000000000000091	26/03/18		400,000.00	-37,771.81
26/03/18	NEFT DR-PUNB0011500-DIGILOGIC DISTRIBUTI ON SERVICE PVT LTD-NETBANK, MUM-N0851805 02704246-AGAINST NOKIA PHON	N085180502704246	26/03/18	20,000.00		-57,771.81
26/03/18	03142320002374 -TPT-AGAINST NOKIA MOBIL E STOCK	00000085903331A1	26/03/18	15,000.00		-72,771.81
26/03/18	CHQ PAID - KARAMPURA	00000000000001989	26/03/18	100,000.00		-172,771.81
26/03/18	50200025225303 -TPT-CR	00000086606977A1	26/03/18	10,000.00		-182,771.81
26/03/18	NEFT DR-SCBL0036001-INDIA INFOLINE FINAN ACE LIMITED-NETBANK, MUM-N08518050280816 3-AGAINST LOAN NO SL	N085180502808163	26/03/18	25,000.00		-207,771.81
26/03/18	IMPS-808512392111-THOMSAN-UTIB-XXXXXXXXXX XX5857-FOR STORE EXPENSE	0000808512392111	26/03/18	4,000.00		-211,771.81
26/03/18	NEFT DR-SBIN0006623-HI TEC FONE CENTRE-N ETBANK, MUM-N085180502936657-AGAINST MOB ILE STO	N085180502936657	26/03/18	50,000.00		-261,771.81
26/03/18	.IMPS P2P 807313379607#14/03/2018 150318 -MIR1808123838218	MIR1808123838218	26/03/18	5.90		-261,777.71

HDFC BANK LIMITED

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KARAM PURA COMMERCIAL COMM
DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

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SHIVAJI MARG, DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

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Statement of account

26/03/18	.IMPS P2P 807409367864#15/03/2018 160318	MIR1808224438600	26/03/18	5.90	-261,783.61
	-MIR1808224438600				
26/03/18	.IMPS P2P 807410371242#15/03/2018 160318	MIR1808224415171	26/03/18	5.90	-261,789.51
	-MIR1808224415171				
26/03/18	BAJAJ FINANCE -10843	0000803263067889	26/03/18	512.00	-261,277.51
26/03/18	BAJAJ FINANCE -11868	0000803263068855	26/03/18	5,121.00	-256,156.51
26/03/18	NEFT CR-CITI0000002-HOME CREDIT INDIA FI	CITIN18837650608	26/03/18	5,358.00	-250,798.51
	N P L-OUTGOING-MOBILE AT HUB-CITIN188376				
	50608				
26/03/18	NEFT CR-CITI0000002-HOME CREDIT INDIA FI	CITIN18837652730	26/03/18	6,822.00	-243,976.51
	N P L-OUTGOING-MOBILE AT HUB-CITIN188376				
	52730				
26/03/18	NEFT CR-CITI0000002-HOME CREDIT INDIA FI	CITIN18837650247	26/03/18	7,689.00	-236,287.51
	N P L-OUTGOING-MOBILE AT HUB-CITIN188376				
	50247				
26/03/18	IMPS-808521344985-MOBILE AT HUB-ORBC-XXX	0000808521344985	26/03/18	10,000.00	-246,287.51
	XXXXXXXX2811-FOR CHEQUE				
26/03/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000808522025127	26/03/18	10,000.00	-256,287.51
26/03/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000808522025340	26/03/18	10,000.00	-266,287.51
26/03/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000808522025567	26/03/18	10,000.00	-276,287.51
26/03/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000808522025805	26/03/18	10,000.00	-286,287.51
26/03/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000808522026023	26/03/18	10,000.00	-296,287.51
27/03/18	41142293TERMINAL 1 CARDS SETTL. 27/03/18	0000000000000000	27/03/18	7,162.18	-289,125.33
27/03/18	SETTLEMENT CHARGE-27MAR18-Z08143	0000000000000000	27/03/18	1.18	-289,126.51
27/03/18	IMPS-808610398964-MOBILE AT HUB-ORBC-XXX	0000808610398964	27/03/18	100,000.00	-389,126.51
	XXXXXXXX2811-FOR CHEQUE				
27/03/18	IMPS-808612335408-NARESH-ICIC-XXXXXXXXX04	0000808612335408	27/03/18	2,500.00	-391,626.51
	51-FOR STORE EXPENSES				
27/03/18	NEFT DR-SCBL0036001-INDIA INFOLINE FINAN	N086180504032206	27/03/18	15,000.00	-406,626.51
	ACE LIMITED-NETBANK, MUM-N08618050403220				
	6-AGAINST LOAN NO-97				
27/03/18	.IMPS P2P 807510322917#16/03/2018 170318	MIR1808325769853	27/03/18	5.90	-406,632.41

HDFC BANK LIMITED

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DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

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GROUND FLOOR, DLF TOWER 15,
SHIVAJI MARG, DELHI,
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State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

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Statement of account

	-MIR1808325769853				
27/03/18	.IMPS P2P 807714319677#18/03/2018 190318	MIR1808326371914	27/03/18	5.90	-406,638.31
	-MIR1808326371914				
27/03/18	ACH D- PINNACLECAPSOLPLD-PII1000000008	0000002447541798	27/03/18	17,798.00	-424,436.31
27/03/18	.IMPS P2P 807818366938#19/03/2018 200318	MIR1808426567088	27/03/18	5.90	-424,442.21
	-MIR1808426567088				
27/03/18	.IMPS P2P 807818367473#19/03/2018 200318	MIR1808426567084	27/03/18	5.90	-424,448.11
	-MIR1808426567084				
27/03/18	.IMPS P2P 807818367965#19/03/2018 200318	MIR1808426567093	27/03/18	5.90	-424,454.01
	-MIR1808426567093				
27/03/18	.IMPS P2P 807909358655#20/03/2018 210318	MIR1808426822086	27/03/18	5.90	-424,459.91
	-MIR1808426822086				
27/03/18	.IMPS P2P 807921342405#20/03/2018 210318	MIR1808426822082	27/03/18	5.90	-424,465.81
	-MIR1808426822082				
27/03/18	.IMPS P2P 807921344001#20/03/2018 210318	MIR1808426822090	27/03/18	5.90	-424,471.71
	-MIR1808426822090				
27/03/18	NEFT DR-SBIN0006623-HI TEC FONE CENTRE-N	N086180504515677	27/03/18	15,000.00	-439,471.71
	ETBANK, MUM-N086180504515677-AGAINST SAM				
	SUNG MO				
27/03/18	IMPS-808621383449-I ADVANCE INC-HDFC-XXX	0000808621383449	27/03/18	10,000.00	-449,471.71
	XXXXXXXX7771-AGAINST STOCK				
28/03/18	41142293TERMINAL 1 CARDS SETTL. 28/03/18	0000000000000000	28/03/18		-433,285.84
28/03/18	SETTLEMENT CHARGE-28MAR18-Z08143	0000000000000000	28/03/18	2.36	-433,288.20
28/03/18	FEE-ATM CASH(2TXN)25/03/18-AOR1808728252	AOR1808728252714	28/03/18	47.20	-433,335.40
	714				
28/03/18	NEFT DR-SCBL0036001-INDIA INFOLINE FINAN	N087180505131034	28/03/18	5,000.00	-438,335.40
	ACE LIMITED-NETBANK, MUM-N08718050513103				
	4-AGAINST LOAN NO-SL				
28/03/18	NEFT CR-CITI0000002-HOME CREDIT INDIA FI	CITIN18840065117	28/03/18		-432,486.40
	N P L-OUTGOING-MOBILE AT HUB-CITIN188400			5,849.00	
	65117				
29/03/18	41142293TERMINAL 1 CARDS SETTL. 29/03/18	0000000000000000	29/03/18		-418,799.78
				13,686.62	

HDFC BANK LIMITED

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DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
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OD Limit : 450,000.00
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Email : pradeep.kumar571@gmail.com
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RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

29/03/18	SETTLEMENT CHARGE-29MAR18-Z08143	0000000000000000	29/03/18	1.18		-418,800.96
29/03/18	.IMPS P2P 808009386607#21/03/2018 220318	MIR1808830466332	29/03/18	5.90		-418,806.86
	-MIR1808830466332					
29/03/18	IMPS-808813372921-MOBISAFAR SERVICES P-H	0000808813372921	29/03/18		5,000.00	-413,806.86
	DFC-XXXXXXXXXXXX0687-I1808801342401					
29/03/18	IMPS-808813372925-MOBISAFAR SERVICES P-H	0000808813372925	29/03/18		5,000.00	-408,806.86
	DFC-XXXXXXXXXXXX0933-I1808801342402					
29/03/18	IMPS-808813372845-MOBISAFAR SERVICES P-H	0000808813372845	29/03/18		5,000.00	-403,806.86
	DFC-XXXXXXXXXXXX0452-I1808801342403					
29/03/18	IMPS-808813372847-MOBISAFAR SERVICES P-H	0000808813372847	29/03/18		5,000.00	-398,806.86
	DFC-XXXXXXXXXXXX0687-I1808801342404					
29/03/18	IMPS-808813373100-MOBISAFAR SERVICES P-H	0000808813373100	29/03/18		5,000.00	-393,806.86
	DFC-XXXXXXXXXXXX0452-I1808801345601					
29/03/18	IMPS-808813373308-MOBISAFAR SERVICES P-H	0000808813373308	29/03/18		5,000.00	-388,806.86
	DFC-XXXXXXXXXXXX0687-I1808801345602					
29/03/18	IMPS-808813373150-MOBISAFAR SERVICES P-H	0000808813373150	29/03/18		5,000.00	-383,806.86
	DFC-XXXXXXXXXXXX0933-I1808801345603					
29/03/18	IMPS-808813373246-MOBISAFAR SERVICES P-H	0000808813373246	29/03/18		5,000.00	-378,806.86
	DFC-XXXXXXXXXXXX0687-I1808801345604					
29/03/18	IMPS-808813374016-MOBISAFAR SERVICES P-H	0000808813374016	29/03/18		5,000.00	-373,806.86
	DFC-XXXXXXXXXXXX0452-I1808801358101					
29/03/18	IMPS-808813374023-MOBISAFAR SERVICES P-H	0000808813374023	29/03/18		5,000.00	-368,806.86
	DFC-XXXXXXXXXXXX0687-I1808801358102					
29/03/18	IMPS-808813374029-MOBISAFAR SERVICES P-H	0000808813374029	29/03/18		5,000.00	-363,806.86
	DFC-XXXXXXXXXXXX0933-I1808801358103					
29/03/18	IMPS-808813374107-MOBISAFAR SERVICES P-H	0000808813374107	29/03/18		5,000.00	-358,806.86
	DFC-XXXXXXXXXXXX0452-I1808801358104					
29/03/18	IMPS-808813388147-DNS ELECTRONICS PVT LT	0000808813388147	29/03/18	40,000.00		-398,806.86
	D-PUNB-XXXXXXXXXXXX1727-AGAINST VIVO CHE					
	QUE 77201					
29/03/18	NEFT DR-SCBL0036001-INDIA INFOLINE FINAN	N088180506694482	29/03/18	10,000.00		-408,806.86
	ACE LIMITED-NETBANK, MUM-N08818050669448					

HDFC BANK LIMITED

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Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

	2-AGAINST LOAN NO SL				
29/03/18	ACH D- UNITED PETRO FINANCE-100610100127	0000002488841744	29/03/18	26,096.00	-434,902.86
29/03/18	FEE-ATM CASH(5TXN)27/03/18-AOR1808830775 737	AOR1808830775737	29/03/18	118.00	-435,020.86
29/03/18	IMPS-808817355600-SAWAN VISION-PSIB-XXXX XXXXXX1620-AGASINT SAMSUNG PHONE	0000808817355600	29/03/18	14,000.00	-449,020.86
30/03/18	41142293TERMINAL 1 CARDS SETTL. 30/03/18	0000000000000000	30/03/18	11,773.44	-437,247.42
30/03/18	SETTLEMENT CHARGE-30MAR18-Z08143	0000000000000000	30/03/18	1.18	-437,248.60
30/03/18	EAW-514834XXXXXX3396-DELON441-DEL	0000808907370524	30/03/18	10,000.00	-447,248.60
30/03/18	EAW-514834XXXXXX3396-DELON441-DEL	0000808907370526	30/03/18	2,000.00	-449,248.60
01/04/18	DEBIT INTEREST CAPITALIZED	0000000000000000	31/03/18	2,931.00	-452,179.60
01/04/18	IMPS-809121384223-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I1809101948701	0000809121384223	02/04/18	5,000.00	-447,179.60
01/04/18	IMPS-809121384231-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0687-I1809101948702	0000809121384231	02/04/18	5,000.00	-442,179.60
01/04/18	IMPS-809121384331-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I1809101949501	0000809121384331	02/04/18	5,000.00	-437,179.60
01/04/18	IMPS-809121384277-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0687-I1809101949502	0000809121384277	02/04/18	5,000.00	-432,179.60
01/04/18	IMPS-809121384748-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0933-I18091019530	0000809121384748	02/04/18	49,999.00	-382,180.60
01/04/18	IMPS-809121384991-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I1809101955301	0000809121384991	02/04/18	5,000.00	-377,180.60
01/04/18	IMPS-809121385192-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0933-I1809101955302	0000809121385192	02/04/18	5,000.00	-372,180.60
01/04/18	IMPS-809121385080-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I1809101955303	0000809121385080	02/04/18	5,000.00	-367,180.60
01/04/18	IMPS-809121385085-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0687-I1809101955304	0000809121385085	02/04/18	5,000.00	-362,180.60
01/04/18	IMPS-809121385266-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I1809101957501	0000809121385266	02/04/18	5,000.00	-357,180.60
01/04/18	IMPS-809121385272-MOBISAFAR SERVICES P-H	0000809121385272	02/04/18	5,000.00	-352,180.60

HDFC BANK LIMITED

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Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

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	DFC-XXXXXXXXXX0933-I1809101957502					
01/04/18	IMPS-809121385277-MOBISAFAR SERVICES P-H	0000809121385277	02/04/18		5,000.00	-347,180.60
	DFC-XXXXXXXXXX0452-I1809101957503					
01/04/18	IMPS-809121385281-MOBISAFAR SERVICES P-H	0000809121385281	02/04/18		5,000.00	-342,180.60
	DFC-XXXXXXXXXX0687-I1809101957504					
01/04/18	IMPS-809121003641-RAJESH KUMAR-HDFC-XXXX XXXX0307-1114237311/	0000809121003641	02/04/18		5,000.00	-337,180.60
01/04/18	IMPS-809121019242-RAJESH KUMAR-HDFC-XXXX XXXX0307-1114237312/	0000809121019242	02/04/18		5,000.00	-332,180.60
01/04/18	IMPS-809121751542-RAJESH KUMAR-HDFC-XXXX XXXX0307-1114237313/	0000809121751542	02/04/18		5,000.00	-327,180.60
01/04/18	IMPS-809121316976-RAJESH KUMAR-HDFC-XXXX XXXX0307-1114237314/	0000809121316976	02/04/18		5,000.00	-322,180.60
01/04/18	IMPS-809121625632-RAVI KANT-HDFC-XXXXXXX X0307-1114237315/	0000809121625632	02/04/18		5,000.00	-317,180.60
01/04/18	IMPS-809121730320-RAVI KANT-HDFC-XXXXXXX X0307-1114237316/	0000809121730320	02/04/18		5,000.00	-312,180.60
01/04/18	IMPS-809121647341-RAVI KANT-HDFC-XXXXXXX X0307-1114237317/	0000809121647341	02/04/18		5,000.00	-307,180.60
01/04/18	IMPS-809121287514-RAVI KANT-HDFC-XXXXXXX X0307-1114237319/	0000809121287514	02/04/18		5,000.00	-302,180.60
01/04/18	IMPS-809121211927-RAVI KANT-HDFC-XXXXXXX X0307-1114237321/	0000809121211927	02/04/18		5,000.00	-297,180.60
01/04/18	IMPS-809121545883-RAVI KANT-HDFC-XXXXXXX X0307-1114237322/	0000809121545883	02/04/18		5,000.00	-292,180.60
01/04/18	IMPS-809121890933-RAVI KANT-HDFC-XXXXXXX X0307-1114237323/	0000809121890933	02/04/18		5,000.00	-287,180.60
01/04/18	IMPS-809121110498-RAVI KANT-HDFC-XXXXXXX X0307-1114237324/	0000809121110498	02/04/18		5,000.00	-282,180.60
01/04/18	IMPS-809121122027-ANITA-HDFC-XXXXXXXX030 7-1114237329/	0000809121122027	02/04/18		5,000.00	-277,180.60
01/04/18	IMPS-809121004227-ANITA-HDFC-XXXXXXXX030	0000809121004227	02/04/18		5,000.00	-272,180.60

HDFC BANK LIMITED

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M/S. MOBILE AT HUB
C/O MOBILE AT HUB
SHOP G5 OR G5A GRD FLR MAGNUM HSE 1
KARAM PURA COMMERCIAL COMM
DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
GROUND FLOOR, DLF TOWER 15,
SHIVAJI MARG, DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

01/04/18	7-1114237330/ IMPS-809121483681-ANITA-HDFC-XXXXXXXXX030	0000809121483681	02/04/18		5,000.00	-267,180.60
01/04/18	7-1114237332/ IMPS-809121056972-ANITA-HDFC-XXXXXXXXX030	0000809121056972	02/04/18		5,000.00	-262,180.60
01/04/18	7-1114237333/ IMPS-809122584190-NARESH-HDFC-XXXXXXXXX03	0000809122584190	02/04/18		5,000.00	-257,180.60
01/04/18	07-1114237357/ IMPS-809122508648-NARESH-HDFC-XXXXXXXXX03	0000809122508648	02/04/18		5,000.00	-252,180.60
01/04/18	07-1114237358/ IMPS-809122297222-NARESH-HDFC-XXXXXXXXX03	0000809122297222	02/04/18		5,000.00	-247,180.60
01/04/18	07-1114237359/ IMPS-809122682985-NARESH-HDFC-XXXXXXXXX03	0000809122682985	02/04/18		5,000.00	-242,180.60
01/04/18	07-1114237360/ IMPS-809122342410-THOMSAN-UTIB-XXXXXXXXXX	0000809122342410	02/04/18	5,700.00		-247,880.60
02/04/18	XX5857-STORE EXPENSES					
02/04/18	41142293TERMINAL 1 CARDS SETTL. 02/04/18	0000000000000000	02/04/18		49,046.19	-198,834.41
02/04/18	CASH DEP HOME BRN CHGS 230318-MIR1809232	MIR1809232861895	02/04/18	260.20		-199,094.61
02/04/18	861895					
02/04/18	.IMPS P2P 808313357700#24/03/2018 260318	MIR1809232941061	02/04/18	5.90		-199,100.51
02/04/18	-MIR1809232941061					
02/04/18	.IMPS P2P 808317321123#24/03/2018 260318	MIR1809232941028	02/04/18	5.90		-199,106.41
02/04/18	-MIR1809232941028					
02/04/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000809214006370	02/04/18	10,000.00		-209,106.41
02/04/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000809214006704	02/04/18	10,000.00		-219,106.41
02/04/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000809214007093	02/04/18	10,000.00		-229,106.41
02/04/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000809214007466	02/04/18	10,000.00		-239,106.41
02/04/18	.IMPS P2P 808509345895#26/03/2018 270318	MIR1809233510617	02/04/18	5.90		-239,112.31
02/04/18	-MIR1809233510617					
02/04/18	.IMPS P2P 808512392111#26/03/2018 270318	MIR1809233545246	02/04/18	5.90		-239,118.21
02/04/18	-MIR1809233545246					
02/04/18	.IMPS P2P 808521344985#26/03/2018 270318	MIR1809233546088	02/04/18	5.90		-239,124.11
02/04/18	-MIR1809233546088					

HDFC BANK LIMITED

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DELHI 110015
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OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

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02/04/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000809214007783	02/04/18	10,000.00		-249,124.11
02/04/18	.IMPS P2P 808610398964#27/03/2018 280318	MIR1809233718685	02/04/18	5.90		-249,130.01
	-MIR1809233718685					
02/04/18	.IMPS P2P 808612335408#27/03/2018 280318	MIR1809233718696	02/04/18	5.90		-249,135.91
	-MIR1809233718696					
02/04/18	FEE-ATM CASH(2TXN)30/03/18-AOR1809234133	AOR1809234133404	02/04/18	47.20		-249,183.11
	404					
02/04/18	FEE-ATM NON CASH(1TXN)30/03/18-AOR180923	AOR1809234239581	02/04/18	23.60		-249,206.71
	4239581					
03/04/18	41142293TERMINAL 1 CARDS SETTL. 03/04/18	0000000000000000	03/04/18		22,555.95	-226,650.76
03/04/18	IMPS-809310327006-MOBILE AT HUB-ORBC-XXX	0000809310327006	03/04/18	2,000.00		-228,650.76
	XXXXXXXX2811-FOR CHEQUE					
03/04/18	ACH D- LENDING KART FINANCE-LK0000016990	0000002531829957	03/04/18	196,667.00		-425,317.76
03/04/18	CASH DEP KARAMPURA	0000000000000000	03/04/18		44,000.00	-381,317.76
03/04/18	NEFT DR-SCBL0036001-INDIA INFOLINE FINAN	N093180510224758	03/04/18	5,000.00		-386,317.76
	ACE LIMITED-NETBANK, MUM-N09318051022475					
	8-AGAINST LOAN NUMBE					
03/04/18	IMPS-809314365928-PRADEEP KUMAR-PUNB-XXX	0000809314365928	03/04/18	2,000.00		-388,317.76
	XXXXXXXXXX6235-SALARY					
03/04/18	BAJAJAUTO LOAN NO L2WDEL04412438-6475	0000000000000000	03/04/18	2,717.00		-391,034.76
03/04/18	ACH D- PINNACLECAPSOLPLD-PII1000000008	0000002534528333	03/04/18	17,797.00		-408,831.76
03/04/18	NEFT CR-CITI0000002-HOME CREDIT INDIA FI	CITIN18842595139	03/04/18		6,813.00	-402,018.76
	N P L-OUTGOING-MOBILE AT HUB-CITIN188425					
	95139					
03/04/18	EAW-514834XXXXXX3396-CPAN0660-RDELHI	00000000000003624	03/04/18	10,000.00		-412,018.76
03/04/18	EAW-514834XXXXXX3396-CPAN0660-RDELHI	00000000000003625	03/04/18	4,000.00		-416,018.76
04/04/18	41142293TERMINAL 1 CARDS SETTL. 04/04/18	0000000000000000	04/04/18		3,924.48	-412,094.28
04/04/18	IMPS-809410353856-MOBILE AT HUB-ORBC-XXX	0000809410353856	04/04/18	35,000.00		-447,094.28
	XXXXXXXX2811-FOR CHEQUE					
04/04/18	EAW-514834XXXXXX3396-ID024811-DELHI	0000809411458356	04/04/18	2,700.00		-449,794.28
04/04/18	IMPS-809420721951-RAVI KUMAR-HDFC-XXXXXX	0000809420721951	04/04/18		10,000.00	-439,794.28
	1767-COMMENTS					

HDFC BANK LIMITED

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City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
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04/04/18	IMPS-809420726988-RAVI KUMAR-HDFC-XXXXXX 1767-COMMENTS	0000809420726988	04/04/18		2,000.00	-437,794.28
04/04/18	IMPS-809420307475-PRASHANT KUMAR-SBIN-XX XXXXXX8613-SALARY	0000809420307475	04/04/18	8,000.00		-445,794.28
04/04/18	IMPS-809420309219-PRADEEP KUMAR-PUNB-XXX XXXXXXXXXX6235-SALARY	0000809420309219	04/04/18	1,000.00		-446,794.28
04/04/18	IMPS-809421305315-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXX0687-I18094038668	0000809421305315	04/04/18		49,999.00	-396,795.28
04/04/18	IMPS-809421127185-RAJESH-HDFC-XXXXXXXXX03 07-1114252322/	0000809421127185	04/04/18		5,000.00	-391,795.28
04/04/18	IMPS-809421127193-RAJESH-HDFC-XXXXXXXXX03 07-1114252323/	0000809421127193	04/04/18		5,000.00	-386,795.28
04/04/18	IMPS-809421127210-RAJESH-HDFC-XXXXXXXXX03 07-1114252325/	0000809421127210	04/04/18		5,000.00	-381,795.28
04/04/18	IMPS-809421127224-RAJESH-HDFC-XXXXXXXXX03 07-1114252326/	0000809421127224	04/04/18		5,000.00	-376,795.28
04/04/18	IMPS-809421305632-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXX0687-I1809403872301	0000809421305632	04/04/18		5,000.00	-371,795.28
04/04/18	IMPS-809421305636-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXX0933-I1809403872302	0000809421305636	04/04/18		5,000.00	-366,795.28
04/04/18	IMPS-809421305703-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXX0452-I1809403872303	0000809421305703	04/04/18		5,000.00	-361,795.28
04/04/18	IMPS-809421305709-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXX0687-I1809403872304	0000809421305709	04/04/18		5,000.00	-356,795.28
04/04/18	IMPS-809421306068-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXX0933-I1809403881301	0000809421306068	04/04/18		5,000.00	-351,795.28
04/04/18	IMPS-809421306072-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXX0452-I1809403881302	0000809421306072	04/04/18		5,000.00	-346,795.28
04/04/18	IMPS-809421306078-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXX0687-I1809403881303	0000809421306078	04/04/18		5,000.00	-341,795.28
04/04/18	IMPS-809421306213-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXX0933-I1809403881304	0000809421306213	04/04/18		5,000.00	-336,795.28

HDFC BANK LIMITED

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OD Limit : 450,000.00
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A/C Open Date : 27/12/2014
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RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

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04/04/18	IMPS-809421127919-PRADEEP KUMAR-HDFC-XXX XXXXXX0307-1114252341/	0000809421127919	04/04/18		5,000.00	-331,795.28
04/04/18	IMPS-809421127939-PRADEEP KUMAR-HDFC-XXX XXXXXX0307-1114252342/	0000809421127939	04/04/18		5,000.00	-326,795.28
04/04/18	IMPS-809421127960-PRADEEP KUMAR-HDFC-XXX XXXXXX0307-1114252344/	0000809421127960	04/04/18		5,000.00	-321,795.28
04/04/18	IMPS-809421127977-PRADEEP KUMAR-HDFC-XXX XXXXXX0307-1114252345/	0000809421127977	04/04/18		5,000.00	-316,795.28
04/04/18	IMPS-809422343882-THOMSAN-UTIB-XXXXXXXXXX XX5857-STORE EXPENSES	0000809422343882	04/04/18	5,700.00		-322,495.28
05/04/18	41142293TERMINAL 1 CARDS SETTL. 05/04/18	0000000000000000	05/04/18		13,245.12	-309,250.16
05/04/18	ACH D- UNITED PETRO FINANCE-100610100127	0000002585894473	05/04/18	26,096.00		-335,346.16
05/04/18	ACH D- ADITY BIRLA FINANCE-ABFLNDBIL0000	0000002582253534	05/04/18	35,628.00		-370,974.16
05/04/18	NWD-514834XXXXXX3396-S1CWC418-DELHI	0000809521001156	05/04/18	6,000.00		-376,974.16
05/04/18	ATM BILLPAY-HDFCCC-489377XXXXXX4643-S1AC DL87-HDFC BANK LTD. WEST DELHI DL IN	0000000000008576	05/04/18	800.00		-377,774.16
06/04/18	41142293TERMINAL 1 CARDS SETTL. 06/04/18	0000000000000000	06/04/18		22,075.20	-355,698.96
06/04/18	NEFT DR-SCBL0036001-INDIA INFOLINE FINAN ACE LIMITED-NETBANK, MUM-N09618051368060 9-AGAINST LOAN NO SL	N096180513680609	06/04/18	3,000.00		-358,698.96
06/04/18	NWD-514834XXXXXX3396-S1CWC418-DELHI	0000809613001508	06/04/18	10,000.00		-368,698.96
06/04/18	NWD-514834XXXXXX3396-S1CWC418-DELHI	0000809613001509	06/04/18	3,500.00		-372,198.96
06/04/18	NWD-514834XXXXXX3396-7R520101-DELHI	0000809615500915	06/04/18	10,000.00		-382,198.96
06/04/18	NWD-514834XXXXXX3396-7R520101-DELHI	0000809615500915	06/04/18	-10,000.00		-372,198.96
06/04/18	NWD-514834XXXXXX3396-7R520101-DELHI	0000809615529734	06/04/18	10,000.00		-382,198.96
06/04/18	NWD-514834XXXXXX3396-7R520101-DELHI	0000809615550109	06/04/18	10,000.00		-392,198.96
06/04/18	NWD-514834XXXXXX3396-7R520101-DELHI	0000809615575376	06/04/18	2,000.00		-394,198.96
06/04/18	NWD-514834XXXXXX3396-S1CWC418-DELHI	0000809620001730	06/04/18	10,000.00		-404,198.96
06/04/18	IMPS-809620313293-DHEERAJ ARORA-HDFC-XXX XXXXXXXX6811-RENT	0000809620313293	06/04/18	37,800.00		-441,998.96
06/04/18	IMPS-809620321151-MANJU KUMARI-SBIN-XXXX	0000809620321151	06/04/18	8,000.00		-449,998.96

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	XXX9078-PAYMENT RETURN				
07/04/18	FEE-ATM CASH(5TXN)02/04/18-AOR1809739834 937	AOR1809739834937	07/04/18	1.00	-449,999.96
07/04/18	ACH D- BD-ICICI MERCHANT-TIDH50171	0000002619249940	07/04/18	765.82	-450,765.78
07/04/18	ACH D- BD-ICICI MERCHANT-TIDH50171	0000002619249940	07/04/18	765.82	-449,999.96
09/04/18	CASH DEP KARAMPURA	0000000000000000	09/04/18	25,000.00	-424,999.96
09/04/18	IMPS-809915010772-NARESH-HDFC-XXXXXXXXX03 07-1114273412/	0000809915010772	09/04/18	5,000.00	-419,999.96
09/04/18	IMPS-809915010805-NARESH-HDFC-XXXXXXXXX03 07-1114273415/	0000809915010805	09/04/18	5,000.00	-414,999.96
09/04/18	IMPS-809915010827-NARESH-HDFC-XXXXXXXXX03 07-1114273417/	0000809915010827	09/04/18	800.00	-414,199.96
09/04/18	IMPS-809915373467-HIMANSHU ARORA-CNRB-XX XXXXXXXX3571-RENT	0000809915373467	09/04/18	35,640.00	-449,839.96
10/04/18	41142293TERMINAL 1 CARDS SETTL. 10/04/18	0000000000000000	10/04/18	1,250.00	-448,589.96
10/04/18	IMPS-810010614525-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0687-I1810000483401	0000810010614525	10/04/18	5,000.00	-443,589.96
10/04/18	IMPS-810010614636-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I1810000483402	0000810010614636	10/04/18	5,000.00	-438,589.96
10/04/18	IMPS-810010614645-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0687-I1810000483403	0000810010614645	10/04/18	5,000.00	-433,589.96
10/04/18	IMPS-810010614541-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0933-I1810000483404	0000810010614541	10/04/18	5,000.00	-428,589.96
10/04/18	IMPS-810010614743-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0452-I1810000483405	0000810010614743	10/04/18	1,800.00	-426,789.96
10/04/18	FEE-ATM CASH(6TXN)06/04/18-AOR1810046520 455	AOR1810046520455	10/04/18	141.60	-426,931.56
10/04/18	.IMPS P2P 808813388147#29/03/2018 310318 -MIR1809840732207	MIR1809840732207	10/04/18	5.90	-426,937.46
10/04/18	.IMPS P2P 808817355600#29/03/2018 310318 -MIR1809840732297	MIR1809840732297	10/04/18	5.90	-426,943.36
10/04/18	CASH DEP HOME BRN CHGS 310318-MIR1809844	MIR1809844212893	10/04/18	988.36	-427,931.72

HDFC BANK LIMITED

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M/S. MOBILE AT HUB
C/O MOBILE AT HUB
SHOP G5 OR G5A GRD FLR MAGNUM HSE 1
KARAM PURA COMMERCIAL COMM
DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR,SHOP NO. DSM 012,
GROUND FLOOR,DLF TOWER 15,
SHIVAJI MARG,DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

	212893					
10/04/18	EAW-514834XXXXXX3396-DELON441-DEL	0000810008370476	10/04/18	1,200.00		-429,131.72
10/04/18	ACH D- PINNACLECAPSOLPLD-PII1000000006	0000002665065358	10/04/18	17,797.00		-446,928.72
10/04/18	FEE-ATM CASH(1TXN)07/04/18-AOR1810046583 517	AOR1810046583517	10/04/18	23.60		-446,952.32
10/04/18	EAW-514834XXXXXX3396-DELON441-DEL	0000810012370700	10/04/18	1,000.00		-447,952.32
11/04/18	41142293TERMINAL 1 CARDS SETTTL. 11/04/18	0000000000000000	11/04/18		40,308.52	-407,643.80
11/04/18	IMPS-810109880245-MOBISAFAR SERVICES P-H DFC-XXXXXXXXXXXX0687-I18101003185	0000810109880245	11/04/18		47,300.00	-360,343.80
11/04/18	ACH D- LENDING KART FINANCE-LK0000014475	0000002675293896	11/04/18	59,000.00		-419,343.80
11/04/18	IMPS-810110314411-MOBILE AT HUB-ORBC-XXX XXXXXXXX2811-FOR CHEQUE	0000810110314411	11/04/18	30,100.00		-449,443.80
11/04/18	IMPS-810122102855-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I18101039482	0000810122102855	11/04/18		5,000.00	-444,443.80
11/04/18	IMPS-810122102883-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I18101039486	0000810122102883	11/04/18		3,000.00	-441,443.80
11/04/18	IMPS-810122517986-MUKESH KUMAR-HDFC-XXXX XX8089-TEST	0000810122517986	11/04/18		5,000.00	-436,443.80
11/04/18	IMPS-810122517993-MUKESH KUMAR-HDFC-XXXX XX8089-TEST	0000810122517993	11/04/18		5,000.00	-431,443.80
11/04/18	IMPS-810122518002-MUKESH KUMAR-HDFC-XXXX XX8119-TEST	0000810122518002	11/04/18		1,750.00	-429,693.80
12/04/18	41142293TERMINAL 1 CARDS SETTTL. 12/04/18	0000000000000000	12/04/18		5,445.53	-424,248.27
12/04/18	IMPS-810211063955-NARESH-HDFC-XXXXXXXXX03 07-1114288137/	0000810211063955	12/04/18		5,000.00	-419,248.27
12/04/18	ACH D- UNITED PETRO FINANCE-100610100127	0000002703207581	12/04/18	26,096.00		-445,344.27
12/04/18	FEE-ATM CASH(2TXN)10/04/18-AOR1810248276 935	AOR1810248276935	12/04/18	47.20		-445,391.47
12/04/18	IMPS-810214391176-PRASHANT KUMAR-SBIN-XX XXXXX8613-SALARY	0000810214391176	12/04/18	4,500.00		-449,891.47
12/04/18	NEFT CR-CITI0000002-HOME CREDIT INDIA FI N P L-OUTGOING-MOBILE AT HUB-CITIN188469	CITIN18846946946	12/04/18		5,749.00	-444,142.47

HDFC BANK LIMITED

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KARAM PURA COMMERCIAL COMM
DELHI 110015
DELHI INDIA

JOINT HOLDERS :

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Address : DLF MOTI NAGAR,SHOP NO. DSM 012,
GROUND FLOOR,DLF TOWER 15,
SHIVAJI MARG,DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

	46946					
12/04/18	IMPS-810216820551-NARESH-HDFC-XXXXXXXX19	0000810216820551	12/04/18		5,000.00	-439,142.47
	57-TRANSACTION					
12/04/18	IMPS-810216821363-NARESH-HDFC-XXXXXXXX19	0000810216821363	12/04/18		5,000.00	-434,142.47
	57-TRANSACTION					
12/04/18	IMPS-810216821413-NARESH-HDFC-XXXXXXXX19	0000810216821413	12/04/18		5,000.00	-429,142.47
	57-TRANSACTION					
12/04/18	IMPS-810216821454-NARESH-HDFC-XXXXXXXX19	0000810216821454	12/04/18		5,000.00	-424,142.47
	57-TRANSACTION					
12/04/18	IMPS-810216822932-NARESH-HDFC-XXXXXXXX19	0000810216822932	12/04/18		5,000.00	-419,142.47
	57-TRANSACTION					
12/04/18	IMPS-810216822962-NARESH-HDFC-XXXXXXXX19	0000810216822962	12/04/18		5,000.00	-414,142.47
	57-TRANSACTION					
12/04/18	IMPS-810216822997-NARESH-HDFC-XXXXXXXX19	0000810216822997	12/04/18		5,000.00	-409,142.47
	57-TRANSACTION					
12/04/18	IMPS-810216823051-NARESH-HDFC-XXXXXXXX19	0000810216823051	12/04/18		4,600.00	-404,542.47
	57-TRANSACTION					
12/04/18	IMPS-810216323107-DNS ELECTRONICS PVT LT	0000810216323107	12/04/18	32,980.00		-437,522.47
	D-PUNB-XXXXXXXXXXXX1727-AGAINST CHEQUE 7					
	7217					
12/04/18	IMPS-810219373411-MANJU KUMARI-SBIN-XXXX	0000810219373411	12/04/18	4,000.00		-441,522.47
	XXX9078-FOR PAYMENT RETURN					
13/04/18	41142293TERMINAL 1 CARDS SETTL. 13/04/18	0000000000000000	13/04/18		17,350.18	-424,172.29
13/04/18	IMPS-810310365456-MOBILE AT HUB-ORBC-XXX	0000810310365456	13/04/18	25,100.00		-449,272.29
	XXXXXXXX2811-FOR CHEQUE					
13/04/18	IMPS-810310047745-NARESH-HDFC-XXXXXXXX03	0000810310047745	13/04/18		5,000.00	-444,272.29
	07-1114292160/					
13/04/18	IMPS-810310047798-NARESH-HDFC-XXXXXXXX03	0000810310047798	13/04/18		5,000.00	-439,272.29
	07-1114292163/					
13/04/18	IMPS-810310047859-NARESH-HDFC-XXXXXXXX03	0000810310047859	13/04/18		5,000.00	-434,272.29
	07-1114292168/					
13/04/18	IMPS-810310047922-NARESH-HDFC-XXXXXXXX03	0000810310047922	13/04/18		5,000.00	-429,272.29

HDFC BANK LIMITED

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KARAM PURA COMMERCIAL COMM
DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR, SHOP NO. DSM 012,
GROUND FLOOR, DLF TOWER 15,
SHIVAJI MARG, DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

13/04/18	07-1114292174/ IMPS-810310047981-NARESH-HDFC-XXXXXXXXX03	0000810310047981	13/04/18		5,000.00	-424,272.29
13/04/18	07-1114292177/ IMPS-810310374944-MOBILE AT HUB-ORBC-XXX XXXXXXXXX2811-FOR CHEQUE	0000810310374944	13/04/18	25,100.00		-449,372.29
13/04/18	IMPS-810311435093-JUST CLICK TRAVELS P-H DFC-XXXXXXXXXXXX0259-I18103010323	0000810311435093	13/04/18		5,000.00	-444,372.29
13/04/18	NWD-514834XXXXXX3396-S1CWC418-DELHI	0000810322005779	13/04/18	300.00		-444,672.29
15/04/18	41142293TERMINAL 1 CARDS SETTL. 15/04/18	0000000000000000	15/04/18		1,199.00	-443,473.29
15/04/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000810522000995	16/04/18	5,000.00		-448,473.29
16/04/18	41142293TERMINAL 1 CARDS SETTL. 16/04/18	0000000000000000	16/04/18		11,872.56	-436,600.73
16/04/18	SERVICE CHARGES-MAR18-27030346-M56500	0000000000000000	16/04/18	116.82		-436,717.55
16/04/18	LOW USAGE CHARGES-MAR18-27030346-M56500	0000000000000000	16/04/18	1,178.82		-437,896.37
16/04/18	.IMPS P2P 809122342410#01/04/2018 030418 -MIR1810248216182	MIR1810248216182	16/04/18	5.90		-437,902.27
16/04/18	.IMPS P2P 809310327006#03/04/2018 040418 -MIR1810248801839	MIR1810248801839	16/04/18	5.90		-437,908.17
16/04/18	.IMPS P2P 809314365928#03/04/2018 040418 -MIR1810248801844	MIR1810248801844	16/04/18	5.90		-437,914.07
16/04/18	.IMPS P2P 809410353856#04/04/2018 050418 -MIR1810350132838	MIR1810350132838	16/04/18	5.90		-437,919.97
16/04/18	.IMPS P2P 809420307475#04/04/2018 050418 -MIR1810350132852	MIR1810350132852	16/04/18	5.90		-437,925.87
16/04/18	.IMPS P2P 809420309219#04/04/2018 050418 -MIR1810350136132	MIR1810350136132	16/04/18	5.90		-437,931.77
16/04/18	.IMPS P2P 809422343882#04/04/2018 050418 -MIR1810350132867	MIR1810350132867	16/04/18	5.90		-437,937.67
16/04/18	FEE-ATM CASH(3TXN)04/04/18 070418-MIR181 0453046914	MIR1810453046914	16/04/18	70.80		-438,008.47
16/04/18	FEE-ATM CASH(5TXN)02/04/18 070418-MIR181 0453046842	MIR1810453046842	16/04/18	117.00		-438,125.47
16/04/18	.IMPS P2P 809620321151#06/04/2018 070418	MIR1810554582363	16/04/18	5.90		-438,131.37

HDFC BANK LIMITED

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DELHI INDIA

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OD Limit : 450,000.00
Currency : INR
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

	-MIR1810554582363					
16/04/18	.ACH DEBIT RETURN CHARGES 070418 070418- MIR1810554584367	MIR1810554584367	16/04/18	413.00		-438,544.37
16/04/18	EAW-514834XXXXXX3396-DELON441-DEL	0000810612370826	16/04/18	9,000.00		-447,544.37
16/04/18	FEE-ATM CASH(1TXN)14/04/18-AOR1810655774 043	AOR1810655774043	16/04/18	23.60		-447,567.97
17/04/18	NWD-514834XXXXXX3396-MN000552-WEST DELHI	0000810700005328	17/04/18	600.00		-448,167.97
17/04/18	IMPS-810710053039-NARESH-HDFC-XXXXXXXXX03 07-1114310364/	0000810710053039	17/04/18		5,000.00	-443,167.97
17/04/18	IMPS-810710053105-NARESH-HDFC-XXXXXXXXX03 07-1114310367/	0000810710053105	17/04/18		5,000.00	-438,167.97
17/04/18	IMPS-810710053181-NARESH-HDFC-XXXXXXXXX03 07-1114310370/	0000810710053181	17/04/18		5,000.00	-433,167.97
17/04/18	IMPS-810710053249-NARESH-HDFC-XXXXXXXXX03 07-1114310372/	0000810710053249	17/04/18		5,000.00	-428,167.97
17/04/18	IMPS-810710053710-ANITA K-HDFC-XXXXXXXXX0 307-1114310381/	0000810710053710	17/04/18		5,000.00	-423,167.97
17/04/18	IMPS-810710053791-ANITA K-HDFC-XXXXXXXXX0 307-1114310382/	0000810710053791	17/04/18		5,000.00	-418,167.97
17/04/18	IMPS-810710053877-ANITA K-HDFC-XXXXXXXXX0 307-1114310383/	0000810710053877	17/04/18		5,000.00	-413,167.97
17/04/18	IMPS-810710053936-ANITA K-HDFC-XXXXXXXXX0 307-1114310385/	0000810710053936	17/04/18		5,000.00	-408,167.97
17/04/18	IMPS-810710055333-KAMAL-HDFC-XXXXXXXXX030 7-1114310417/	0000810710055333	17/04/18		5,000.00	-403,167.97
17/04/18	IMPS-810710055389-KAMAL-HDFC-XXXXXXXXX030 7-1114310418/	0000810710055389	17/04/18		5,000.00	-398,167.97
17/04/18	IMPS-810710055449-KAMAL-HDFC-XXXXXXXXX030 7-1114310419/	0000810710055449	17/04/18		5,000.00	-393,167.97
17/04/18	IMPS-810710055516-KAMAL-HDFC-XXXXXXXXX030 7-1114310422/	0000810710055516	17/04/18		5,000.00	-388,167.97
17/04/18	IMPS-810710055572-KAMAL-HDFC-XXXXXXXXX030	0000810710055572	17/04/18		4,500.00	-383,667.97

HDFC BANK LIMITED

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From : 01/02/2018

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Statement of account

	7-1114310425/					
17/04/18	IMPS-810710325830-MOBILE AT HUB-ORBC-XXX XXXXXXXX2811-FOR CHEQUE	0000810710325830	17/04/18	46,200.00		-429,867.97
17/04/18	NWD-514834XXXXXXXX3396-MN000552-WEST DELHI	0000810713004006	17/04/18	1,000.00		-430,867.97
17/04/18	RTGS CR-UCBA0000153-DIGI BULL 360-MOBILE AT HUB-UCBAR52018041700099723	UCBAR52018041700 099723	17/04/18		540,000.00	109,132.03
17/04/18	IMPS-810715309036-SAWAN VISION-PSIB-XXXX XXXXXXXX1620-AGAINST SAMSUNG STOCK	0000810715309036	17/04/18	50,000.00		59,132.03
17/04/18	ACH D- PINNACLECAPSOLPLD-PII1000000006	0000002847084647	17/04/18	17,797.00		41,335.03
17/04/18	CHQ PAID - KARAMPURA	0000000000001990	17/04/18	350,000.00		-308,664.97
17/04/18	IMPS-810717340434-SAWAN VISION-PSIB-XXXX XXXXXXXX1620-FOR SAMSUNG STOCK	0000810717340434	17/04/18	17,000.00		-325,664.97
17/04/18	NWD-514834XXXXXXXX3396-7R520101-DELHI	0000810719575200	17/04/18	10,000.00		-335,664.97
17/04/18	NWD-514834XXXXXXXX3396-7R520101-DELHI	0000810719596080	17/04/18	5,000.00		-340,664.97
17/04/18	FEE-ATM CASH(2TXN)16/04/18-AOR1810758315 443	AOR1810758315443	17/04/18	47.20		-340,712.17
18/04/18	41142293TERMINAL 1 CARDS SETTL. 18/04/18	0000000000000000	18/04/18		59,209.09	-281,503.08
18/04/18	IMPS-810810369111-MOBILE AT HUB-ORBC-XXX XXXXXXXX2811-FOR CHEQUE	0000810810369111	18/04/18	111,000.00		-392,503.08
18/04/18	CASH DEP KARAMPURA	0000000000000000	18/04/18		10,000.00	-382,503.08
18/04/18	FEE-ATM CASH(2TXN)17/04/18-AOR1810859373 043	AOR1810859373043	18/04/18	47.20		-382,550.28
18/04/18	ACH D- PINELABSPRIVATELTD-08389	0000002001748108	18/04/18	920.00		-383,470.28
18/04/18	NEFT DR-KKBK0000958-EDELWEISS RETAIL FIN ANCE LIMITED-KARAMPURA-N108180522183844	0000000000001992	18/04/18	63,369.00		-446,839.28
18/04/18	EAW-514834XXXXXXXX3396-CPAN0660-RDELHI	0000000000004239	18/04/18	2,000.00		-448,839.28

STATEMENT SUMMARY :-

Opening Balance
-448,196.89

Dr Count
489

Cr Count
385

Debits
7,897,655.84

Credits
7,897,013.45

Closing Bal
-448,839.28

HDFC BANK LIMITED

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



M/S. MOBILE AT HUB
C/O MOBILE AT HUB
SHOP G5 OR G5A GRD FLR MAGNUM HSE 1
KARAM PURA COMMERCIAL COMM
DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR,SHOP NO. DSM 012,
GROUND FLOOR,DLF TOWER 15,
SHIVAJI MARG,DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 450,000.00
Currency : INR
Email : pradeep.kumar571@gmail.com
Cust ID : 57564943
Account No : 50200007532789 CAGEN
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 256

From : 01/02/2018

To : 18/04/2018

Statement of account

Generated On: 19-Apr-2018 12:55

Generated By: 59533089

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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