



MR. DEEPAK NARAYANAN  
DYUTHIDHARA  
NAKSHTRA NAGAR  
CHANDRANAGAR PO  
PALAKKAD 678007  
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PONGUMOODU  
Address : TC8/1225, NEAR PETROL PUMP  
PONGUMOODU  
MEDICAL COLLEGE P O  
City : TRIVANDRUM 695011  
State : KERALA  
Phone no. : 98956 63333  
OD Limit : 0.00  
Currency : INR  
Email : DEEPU\_KARAT@YAHOO.CO.IN  
Cust ID : 54194042  
Account No : 50100035165732 PRIME  
A/C Open Date : 23/05/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000172 MICR : 695240003  
Branch Code : 172 Product Code : 114

From : 30/04/2018

To : 30/07/2018

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/04/18	NEFT CR-HSBC0682002-ALLIANZ TECHNOLOGY S E-DEEPAK NARAYANAN M-HSBCN18120705105	HSBCN18120705105	30/04/18		67,958.00	70,506.19
01/05/18	NWD-532676XXXXXX1564-S1CW3858-TRIVANDRUM	0000812111009267	01/05/18	1,000.00		69,506.19
01/05/18	ACH D- DSPBR 01052018 CAMS-590880535306	0000002008166121	01/05/18	1,000.00		68,506.19
01/05/18	UPI-910010005659277-PERUMANNU@OKAXIS-PAY -812116846046-UPI	0000812116086850	01/05/18	4,153.00		64,353.19
01/05/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 812116877542-UPI	0000812116087071	01/05/18		17.00	64,370.19
01/05/18	UPI-910010005659277-PERUMANNU@OKAXIS-PAY -812116847734-NILGIRIS COSMETICS	0000812116088674	01/05/18	290.00		64,080.19
01/05/18	NHDF6267350458/LIC OF INDIA	0000181217991043	01/05/18	9,945.51		54,134.68
02/05/18	18050213333947167/FLIPKART PAYMENTS1	0000181228641029	02/05/18	296.00		53,838.68
02/05/18	REF-PAYTMIRC-7708558776-19/4/18	0000000000000000	02/05/18		135.00	53,973.68
03/05/18	NWD-532676XXXXXX1564-CW220501-TRIVANDRUM	0000812320010299	03/05/18	700.00		53,273.68
05/05/18	NWD-532676XXXXXX1564-MN005005-TRIVANDRUM	0000812512014789	05/05/18	300.00		52,973.68
05/05/18	NWD-532676XXXXXX1564-MN005005-TRIVANDRUM	0000812512014789	05/05/18	-300.00		53,273.68
05/05/18	NWD-532676XXXXXX1564-CD102121-TRIVANDRUM	0000812512008790	05/05/18	300.00		52,973.68
05/05/18	NWD-532676XXXXXX1564-RD137401-TRIVANDRUM	0000812512024584	05/05/18	7,500.00		45,473.68
05/05/18	UPI-50100065899304-UK.AJITHGOPI@OKHDFCBA NK-PAY-812516822499-UPI	0000812516253575	05/05/18	3,125.00		42,348.68
06/05/18	POS 532676XXXXXX1564 RAMLA BEEVI NAHA PO S DEBIT	0000000000249118	06/05/18	300.00		42,048.68
06/05/18	NWD-532676XXXXXX1564-04478091-TIRUANANTH PUR	0000812608009061	06/05/18	300.00		41,748.68
06/05/18	UPI-6912393995-9995367436@KOTAK-PAY-8126 19459065-FUNDING TWDS 6912393995	0000812619931460	06/05/18	10,000.00		31,748.68
06/05/18	UPI-6912393995-9995367436@KOTAK-81261979 6229-SAVINGS	0000812619936454	06/05/18	20,000.00		11,748.68
06/05/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 812619231965-UPI	0000812619941285	06/05/18		22.00	11,770.68

### HDFC BANK LIMITED

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



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 Currency : INR  
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07/05/18	ACH D- BD-FRANKLINTEMPLETON-TXTZ3539937	0000003150699179	07/05/18	1,000.00		10,770.68
07/05/18	UPI-05001610044466-SREEKANTHMS.MS@OKHDFC	0000812716508685	07/05/18	2,500.00		8,270.68
	BANK-PAY-812716027910-UPI					
07/05/18	POS 532676XXXXXX1564 PAYU-WWW.OLACABS PO	0000100003022240	07/05/18	112.00		8,158.68
	S DEBIT					
08/05/18	POS 532676XXXXXX1564 DHE KOZHIKKODAN POS	0000000000020597	08/05/18	75.00		8,083.68
	DEBIT					
08/05/18	UPI-910010005659277-PERUMANNU@OKAXIS-PAY	0000812814157465	08/05/18	180.00		7,903.68
	-812814697772-BAKE WORLD LUNCH					
08/05/18	IMPS-812818341434-K MURALIDHARAN-SBIN-XX	0000812818341434	08/05/18	1,000.00		6,903.68
	XXXXXX2184-THRISSUR EXPENSE					
09/05/18	POS 532676XXXXXX1564 NAGER ENTERPRISE PO	0000000000025184	09/05/18	58.00		6,845.68
	S DEBIT					
09/05/18	UPI-035901516347-THOMASGEORGE1988@OKICIC	0000812911738007	09/05/18	630.00		6,215.68
	I-PAY-812911268827-DINNER WITH AJITH GOP					
	I					
09/05/18	UPI-117701500968-ARUNPMOHANAN@OKICICI-PA	0000812913852970	09/05/18	107.00		6,108.68
	Y-812913379693-UPI					
09/05/18	UPI-910010005659277-PERUMANNU@OKAXIS-PAY	0000812922211415	09/05/18	150.00		5,958.68
	-812922725163-UPI					
10/05/18	POS 532676XXXXXX1564 SPICE GARDEN RES PO	0000000000006952	10/05/18	60.00		5,898.68
	S DEBIT					
10/05/18	POS 532676XXXXXX1564 TABLE CAFE POS DEBI	0000000000003033	10/05/18	30.00		5,868.68
	T					
10/05/18	ATW-532676XXXXXX1564-S1ACTR38-THIRUVANAN	0000000000003668	10/05/18	500.00		5,368.68
	TH					
10/05/18	UPI-117701500968-ARUNPMOHANAN@OKICICI-PA	0000813020820469	10/05/18	320.00		5,048.68
	Y-813020310461-MOVIE TICKET					
10/05/18	POS 532676XXXXXX1564 CARNIVAL FLIMS P PO	0000000000105520	10/05/18	200.00		4,848.68
	S DEBIT					
12/05/18	NWD-532676XXXXXX1564-S1CW3858-TRIVANDRUM	0000813212001038	12/05/18	1,000.00		3,848.68
13/05/18	POS 532676XXXXXX1564 INDIAN RAILWAY C PO	0000813390027650	13/05/18	765.00		3,083.68

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	S DEBIT					
15/05/18	18051511463717631/FLIPKART PAYMENTS1	0000181359509955	15/05/18	284.00		2,799.68
15/05/18	UPI-117701500968-ARUNPMOHANAN@OKICICI-PA Y-813514135234-MANGO JUICE	0000813514629635	15/05/18	40.00		2,759.68
16/05/18	POS 532676XXXXXX1564 SHOP NO 7 POS DEBIT	0000000000000862	16/05/18	200.00		2,559.68
18/05/18	POS 532676XXXXXX1564 SPENCERS POS DEBIT	0000000000015742	18/05/18	160.45		2,399.23
19/05/18	NWD-532676XXXXXX1564-KBL01107-SREEKARYAM	0000813913001761	19/05/18	400.00		1,999.23
19/05/18	POS 532676XXXXXX1564 SPENCERS POS DEBIT	0000000000015786	19/05/18	54.00		1,945.23
20/05/18	NHDF6320016878/BSNL BILLDESK	0000181403405341	20/05/18	200.00		1,745.23
20/05/18	POS 532676XXXXXX1564 BSNLPRE POS DEBIT	0000NF6320032201	20/05/18	200.00		1,545.23
20/05/18	POS 532676XXXXXX1564 WWW PAYTM COM POS D EBIT	0000814060055244	20/05/18	200.00		1,345.23
20/05/18	ATW-532676XXXXXX1564-S1ANTR51-THIRUVANAN TH	0000000000008850	20/05/18	300.00		1,045.23
21/05/18	UPI-253401507491-GETSHIJIN@ICICI-8141121 76986-BADMINTON COURT FEE	0000814112164274	21/05/18	40.00		1,005.23
21/05/18	POS 532676XXXXXX1564 TABLE CAFE POS DEBI T	0000000000003554	21/05/18	100.00		905.23
21/05/18	UPI-055201517215-VARADASUREN@ICICI-81411 6532517-FAMILY	0000814116350853	21/05/18		2,000.00	2,905.23
21/05/18	UPI-912010015344936-BERNYFRANCIS@OKAXIS- 814120749820-LUNCH	0000814120505729	21/05/18		100.00	3,005.23
22/05/18	POS 532676XXXXXX1564 DHE KOZHIKKODAN POS DEBIT	0000000000021735	22/05/18	28.00		2,977.23
22/05/18	POS 532676XXXXXX1564 NAGER ENTERPRISE PO S DEBIT	0000000000026674	22/05/18	105.00		2,872.23
23/05/18	POS 532676XXXXXX1564 SWAD POS DEBIT	0000000000016462	23/05/18	95.00		2,777.23
23/05/18	REF-BSNL-NHDF6320016878-20/5/18	0000000000000000	23/05/18		200.00	2,977.23
23/05/18	NEFT DR-YESB0000690-KARAT MURALI-NETBANK , MUM-N143180547135968-FOR DAD	N143180547135968	23/05/18	2,000.00		977.23
24/05/18	POS REF 532676*****1564-05/24 BSNLPRE	0000000000000000	24/05/18		200.00	1,177.23
24/05/18	ATW-532676XXXXXX1564-S1ACTR38-THIRUVANAN	0000000000006334	24/05/18	300.00		877.23

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 KERALA INDIA

JOINT HOLDERS :

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From : 30/04/2018

To : 30/07/2018

### Statement of account

TH					
25/05/18	POS 532676XXXXXX1564 ZABARDASTH, POS DEB IT	0000000000005924	25/05/18	90.00	787.23
27/05/18	NWD-532676XXXXXX1564-SPAAB783-PALAKKAD	0000814709571236	27/05/18	500.00	287.23
28/05/18	UPI-5278995447-9176732280@UPI-8148108143 60-TEST	0000814810203510	28/05/18	1.00	288.23
28/05/18	UPI-5278995447-9176732280@UPI-8148108150 97-PETROL	0000814810204364	28/05/18	3,000.00	3,288.23
29/05/18	NHDF6343023931/VODAFONE BILLDESK	0000181490002146	29/05/18	29.00	3,259.23
29/05/18	UPI-05001610044466-SREEKANTHMS.MS@OKHDFC BANK-PAY-814909278085-BORROWED AMNT	0000081499833213	29/05/18	100.00	3,159.23
29/05/18	NEFT DR-CITI0000003-DEEPAK NARAYANAN M-N ETBANK, MUM-N149180550663653-CR CARD BIL L FOR P	N149180550663653	30/05/18	2,500.00	659.23
29/05/18	NWD-532676XXXXXX1564-N2667900-TRIVANDRUM	0000814919686753	29/05/18	400.00	259.23
30/05/18	POS 532676XXXXXX1564 NAGER ENTERPRISE POS S DEBIT	0000000000027580	30/05/18	53.00	206.23
30/05/18	POS 532676XXXXXX1564 TABLE CAFE POS DEBIT	0000000000004073	30/05/18	60.00	146.23
31/05/18	NEFT CR-HSBC0682002-ALLIANZ TECHNOLOGY S E-DEEPAK NARAYANAN M-HSBCN18151287643	HSBCN18151287643	31/05/18	40,388.00	40,534.23
31/05/18	UPI-6912393995-9995367436@KOTAK-81511159 2011-SAVINGS	0000815111268251	31/05/18	20,000.00	20,534.23
31/05/18	UPI-910010005659277-JITHIN.R4@AXISBANK-8 15111593075-RENT MAY 2018	0000815111269735	31/05/18	4,000.00	16,534.23
31/05/18	UPI-910010005659277-JITHIN.R4@AXISBANK-8 15111604724-HOME EXPENSES	0000815111286904	31/05/18	819.00	15,715.23
31/05/18	UPI-912010015344936-BERNYFRANCIS@OKAXIS-PAY-815113692105-BIRIYANI	0000815113388310	31/05/18	90.00	15,625.23
31/05/18	POS 532676XXXXXX1564 NAGER ENTERPRISE POS S DEBIT	0000000000027802	31/05/18	116.00	15,509.23
31/05/18	POS 532676XXXXXX1564 HASSAN BROTHERS POS	0000000000248386	31/05/18	200.00	15,309.23

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	DEBIT					
01/06/18	UPI-50200027864076-RAZORPAYPG@HDFCBANK-C	0000081529107534	01/06/18	450.00		14,859.23
	OLLECT-815209249186-IRCTC MOBILE					
01/06/18	POS 532676XXXXXX1564 NAGER ENTERPRISE PO	0000000000027894	01/06/18	58.00		14,801.23
	S DEBIT					
01/06/18	POS 532676XXXXXX1564 DHE KOZHIKKODAN POS	0000000000026155	01/06/18	110.00		14,691.23
	DEBIT					
01/06/18	ATW-532676XXXXXX1564-S1ACTR38-THIRUVANAN	0000000000007817	01/06/18	1,000.00		13,691.23
	TH					
01/06/18	ACH D- DSPBR 01062018 CAMS-590880575070	0000008015936152	01/06/18	1,000.00		12,691.23
02/06/18	NHDF6354170345/VODAFONE BILLDESK	0000181533314499	02/06/18	458.00		12,233.23
02/06/18	POS 532676XXXXXX1564 P V NARAYANA AND PO	0000000000027939	02/06/18	1,000.00		11,233.23
	S DEBIT					
03/06/18	NHDF6357292633/BILLDKKERALASTATEROA	0000181544250838	03/06/18	136.00		11,097.23
03/06/18	POS 532676XXXXXX1564 HOTEL BHARATH POS D	0000000000003681	04/06/18	459.00		10,638.23
	EBIT					
06/06/18	UPI-912010015344936-BERNYFRANCIS@OKAXIS-	0000815713769308	06/06/18	93.00		10,545.23
	PAY-815713184129-UPI					
06/06/18	BHIM REWARD 05/06/18	0000000000000000	06/06/18		25.00	10,570.23
06/06/18	ATW-532676XXXXXX1564-S1ACTR38-THIRUVANAN	0000000000009140	06/06/18	500.00		10,070.23
	TH					
07/06/18	ACH D- BD-FRANKLINTEMPLETON-TXTZ3775024	0000003648991487	07/06/18	1,000.00		9,070.23
07/06/18	POS 532676XXXXXX1564 PAYU-WWW.OLACABS PO	0000120005797818	07/06/18	106.00		8,964.23
	S DEBIT					
08/06/18	POS 532676XXXXXX1564 HOTEL KARTHIKA POS	0000000000002642	08/06/18	1,157.00		7,807.23
	DEBIT					
09/06/18	POS 532676XXXXXX1564 PAYU-WWW.OLACABS PO	0000110006025344	09/06/18	88.00		7,719.23
	S DEBIT					
09/06/18	POS 532676XXXXXX1564 IOCL PADMANABHA POS	0000000000292929	09/06/18	198.50		7,520.73
	DEBIT					
10/06/18	POS 532676XXXXXX1564 FOOD ALLIANCE POS D	0000000000163494	10/06/18	188.00		7,332.73
	EBIT					

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10/06/18	POS 532676XXXXXX1564 GREEN TRENDS POS DEBIT	000000000005982	10/06/18	177.00		7,155.73
10/06/18	POS 532676XXXXXX1564 SPENCERS POS DEBIT	0000000000016609	10/06/18	95.00		7,060.73
10/06/18	UPI-035901516347-THOMASGEORGE1988@OKICIC I-PAY-816121179993-KARTHIKA 10TH JUNE	0000816121251542	11/06/18	700.00		6,360.73
12/06/18	CRV POS 532676*****1564 HASSAN BROTHERS	0000000000000000	12/06/18		1.50	6,362.23
12/06/18	CRV POS 532676*****1564 P V NARAYANA AN	0000000000000000	12/06/18		7.50	6,369.73
12/06/18	UPI-916010061170484-ANANTHUKS47@OKAXIS-PAY-816316441105-BADMINTON	0000816316603409	12/06/18	750.00		5,619.73
13/06/18	POS 532676XXXXXX1564 SWAD POS DEBIT	0000000000017276	13/06/18	200.00		5,419.73
13/06/18	NWD-532676XXXXXX1564-S1CNC156-THIRUVANANTHA	0000816421001849	13/06/18	500.00		4,919.73
16/06/18	POS 532676XXXXXX1564 INDIAN RAILWAY C POSTS DEBIT	0000816790036751	16/06/18	530.00		4,389.73
16/06/18	POS 532676XXXXXX1564 AIP*ABHIBUS SERV POSTS DEBIT	0000816740053266	16/06/18	993.00		3,396.73
16/06/18	NWD-532676XXXXXX1564-06686001-THIRUVANANTHA	0000816714004819	16/06/18	500.00		2,896.73
17/06/18	POS 532676XXXXXX1564 SRI UDUPI PARK POS DEBIT	0000000000012206	17/06/18	669.00		2,227.73
17/06/18	UPI-055201517215-VARADASUREN@ICICI-816816984952-BUS TICKET FRM BANGALORE	0000816816331584	17/06/18	1,050.00		1,177.73
18/06/18	POS 532676XXXXXX1564 SRI UDUPI PARK POS DEBIT	0000000000048638	18/06/18	112.00		1,065.73
18/06/18	NWD-532676XXXXXX1564-S1CNI190-BANGALORE	0000816918004957	18/06/18	300.00		765.73
19/06/18	POS REF 532676*****1564-06/19 IRCTC1202	0000000000000000	19/06/18		530.00	1,295.73
20/06/18	UPI-912010015344936-BERNYFRANCIS@OKAXIS-PAY-817114467813-LUNCH	0000817114530222	20/06/18	60.00		1,235.73
20/06/18	NWD-532676XXXXXX1564-CD102143-TRIVANDRUM	0000817121018713	20/06/18	300.00		935.73
20/06/18	UPI-01721050050915-HARI.FROZENFIRE@OKHDFCBANK-PAY-817122852492-UPI	0000817122972962	20/06/18	160.00		775.73
21/06/18	UPI-912010015344936-BERNYFRANCIS@OKAXIS-	0000817215424519	21/06/18	60.00		715.73

### 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 : PONGUMOODU  
 Address : TC8/1225, NEAR PETROL PUMP  
 PONGUMOODU  
 MEDICAL COLLEGE P O  
 City : TRIVANDRUM 695011  
 State : KERALA  
 Phone no. : 98956 63333  
 OD Limit : 0.00  
 Currency : INR  
 Email : DEEPU\_KARAT@YAHOO.CO.IN  
 Cust ID : 54194042  
 Account No : 50100035165732 PRIME  
 A/C Open Date : 23/05/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000172 MICR : 695240003  
 Branch Code : 172 Product Code : 114

MR. DEEPAK NARAYANAN  
 DYUTHIDHARA  
 NAKSHTRA NAGAR  
 CHANDRANAGAR PO  
 PALAKKAD 678007  
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 30/04/2018

To : 30/07/2018

### Statement of account

	PAY-817215293701-UPI				
22/06/18	UPI-912010015344936-BERNYFRANCIS@OKAXIS-	0000817310991786	22/06/18	70.00	645.73
	PAY-817310978908-BREAKFAST				
22/06/18	POS 532676XXXXXX1564 DHE KOZHIKKODAN POS	0000000000024135	22/06/18	90.00	555.73
	DEBIT				
22/06/18	NWD-532676XXXXXX1564-70445003-THIRUVANAN	0000817322000564	22/06/18	200.00	355.73
	THA				
23/06/18	POS 532676XXXXXX1564 CITRUSP*OLACABS POS	0000000000792947	23/06/18	94.00	261.73
	DEBIT				
23/06/18	UPI-6912393995-9995367436@KOTAK-81741322	0000817413073837	23/06/18	1,000.00	1,261.73
	3027-TEST				
23/06/18	POS 532676XXXXXX1564 CITRUSP*OLACABS POS	0000000000793623	23/06/18	320.00	941.73
	DEBIT				
24/06/18	POS 532676XXXXXX1564 CITRUSP*OLACABS POS	0000000000802285	24/06/18	299.00	642.73
	DEBIT				
24/06/18	NWD-532676XXXXXX1564-70445621-THIRUVANAN	0000817509031350	24/06/18	300.00	342.73
	THA				
24/06/18	UPI-50100158819701-VIMAL6VINU@OKHDFCBANK	0000817510601062	24/06/18	220.00	122.73
	-PAY-817510962639-MOVIE TICKET				
26/06/18	UPI-50100158819701-VIMAL6VINU@OKHDFCBANK	0000081775896686	26/06/18	50.00	172.73
	-PAY-817705400566-BASIC EXPENSES				
26/06/18	UPI-253401500464-DEEPAKKRISHNANPR@OKICIC	0000817723631376	26/06/18	50.00	122.73
	I-PAY-817723207758-UPI				
27/06/18	UPI-035901516347-THOMASGEORGE1988@OKICIC	0000817812831313	27/06/18	1,625.00	1,747.73
	I-817812738090-TVM CLUB				
27/06/18	UPI-00000020175166127-MAT.MITHUN-1@OKICI	0000817812831522	27/06/18	1,355.00	3,102.73
	CI-817812739270-TRIVANDRUM CLUB				
27/06/18	UPI-912010015344936-BERNYFRANCIS@OKAXIS-	0000817812836527	27/06/18	800.00	2,302.73
	PAY-817812419820-KARTHIKA PARK				
27/06/18	POS 532676XXXXXX1564 SPICE GARDEN RES PO	0000000000009918	27/06/18	85.00	2,217.73
	S DEBIT				
27/06/18	UPI-253401511150-ASHINDAVIS.POP@OKICICI-	0000817816049406	27/06/18	150.00	2,067.73

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 Address : TC8/1225, NEAR PETROL PUMP  
 PONGUMOODU  
 MEDICAL COLLEGE P O  
 City : TRIVANDRUM 695011  
 State : KERALA  
 Phone no. : 98956 63333  
 OD Limit : 0.00  
 Currency : INR  
 Email : DEEPU\_KARAT@YAHOO.CO.IN  
 Cust ID : 54194042  
 Account No : 50100035165732 PRIME  
 A/C Open Date : 23/05/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000172 MICR : 695240003  
 Branch Code : 172 Product Code : 114

MR. DEEPAK NARAYANAN  
 DYUTHIDHARA  
 NAKSHTRA NAGAR  
 CHANDRANAGAR PO  
 PALAKKAD 678007  
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 30/04/2018

To : 30/07/2018

### Statement of account

	PAY-817816614788-UPI					
27/06/18	NWD-532676XXXXXX1564-S1CW3892-TRIVANDRUM	0000817819006123	27/06/18	1,000.00		1,067.73
28/06/18	UPI-914010010460710-AJITCKATTUKARAN@OKAX	0000817912552462	28/06/18	150.00		917.73
	IS-PAY-817912093057-UPI					
28/06/18	UPI-914010010460710-AJITCKATTUKARAN@OKAX	0000817912561635	28/06/18	150.00		767.73
	IS-PAY-817912101406-UPI					
28/06/18	POS 532676XXXXXX1564 SPICE GARDEN RES PO	0000000000010004	28/06/18	85.00		682.73
	S DEBIT					
28/06/18	KIQH67UNBJ5KNOGW/PAYUBOOKMYSHOW	0000181794229061	28/06/18	185.96		496.77
28/06/18	UPI-914010010460710-AJITCKATTUKARAN@OKAX	0000817917827079	28/06/18	300.00		196.77
	IS-PAY-817917342230-UPI					
29/06/18	NEFT CR-HSBC0682002-ALLIANZ TECHNOLOGY S	HSBCN18180813034	29/06/18		46,629.00	46,825.77
	E-DEEPAK NARAYANAN M-HSBCN18180813034					
29/06/18	IB BILLPAY DR-HDFCPE-545964XXXXXX0144	BB29132307250349	29/06/18	12,642.00		34,183.77
29/06/18	UPI-055201517215-VARADASUREN@ICICI-81801	0000818013434047	29/06/18	7,300.00		26,883.77
	3822277-ICICI CR CARD EMI					
29/06/18	UPI-6912393995-9995367436@KOTAK-81801382	0000818013439875	29/06/18	15,000.00		11,883.77
	6450-SAVINGS TO KOTAK					
29/06/18	UPI-914010010460710-AJITCKATTUKARAN@OKAX	0000818017679697	29/06/18	135.00		11,748.77
	IS-PAY-818017087039-LUNCH					
30/06/18	POS 532676XXXXXX1564 ZES*UBER INDIA S PO	0000818140056121	30/06/18	91.67		11,657.10
	S DEBIT					
30/06/18	IMPS-818111377553-DEEPAK NARAYANAN M-CIT	0000818111377553	30/06/18	500.00		11,157.10
	I-XXXXXXXXXXXX0123-CR CARD BILL					
30/06/18	REV-IMPS-818111377553-DEEPAK NARAYANAN M	0000818111377553	30/06/18		500.00	11,657.10
	-CITI-XXXXXXXXXXXX0123-CR CARD BILL					
30/06/18	NHDF6438316862/CITIBANK CREDIT CARD	0000181815671573	30/06/18	500.00		11,157.10
30/06/18	UPI-253401500464-DEEPAKKRISHNANPR@OKICIC	0000818112339583	30/06/18		50.00	11,207.10
	I-818112121719-UPI					
30/06/18	UPI-00000035571326502-THOMASPKS@OKICICI-	0000818113423160	30/06/18	136.00		11,071.10
	PAY-818113692562-UPI					
30/06/18	UPI-253401500464-DEEPAKKRISHNANPR@OKICIC	0000818117670492	30/06/18	75.00		10,996.10

### HDFC BANK LIMITED

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DYUTHIDHARA  
NAKSHTRA NAGAR  
CHANDRANAGAR PO  
PALAKKAD 678007  
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PONGUMOODU  
Address : TC8/1225, NEAR PETROL PUMP  
PONGUMOODU  
MEDICAL COLLEGE P O  
City : TRIVANDRUM 695011  
State : KERALA  
Phone no. : 98956 63333  
OD Limit : 0.00  
Currency : INR  
Email : DEEPU\_KARAT@YAHOO.CO.IN  
Cust ID : 54194042  
Account No : 50100035165732 PRIME  
A/C Open Date : 23/05/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000172 MICR : 695240003  
Branch Code : 172 Product Code : 114

From : 30/04/2018

To : 30/07/2018

### Statement of account

	I-PAY-818117883610-UPI					
30/06/18	NWD-532676XXXXXX1564-S1CW3892-TRIVANDRUM	0000818118006887	30/06/18	1,000.00		9,996.10
30/06/18	POS 532676XXXXXX1564 WWW PAYTM COM POS D	0000818120129789	30/06/18	398.00		9,598.10
	EBIT					
30/06/18	POS 532676XXXXXX1564 WWW PAYTM COM POS D	0000818120130463	30/06/18	398.00		9,200.10
	EBIT					
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		66.00	9,266.10
01/07/18	UPI-253401500464-DEEPAKKRISHNANPR@OKICIC	0000818210121000	01/07/18	130.00		9,136.10
	I-PAY-818210236108-UPI					
01/07/18	NWD-532676XXXXXX1564-W10F3320-KOCHI	0000818210003007	01/07/18	500.00		8,636.10
01/07/18	UPI-00000020175166127-MAT.MITHUN-1@OKICI	0000818214342199	01/07/18	100.00		8,536.10
	CI-PAY-818214410762-UPI					
01/07/18	POS 532676XXXXXX1564 HASSAN BROTHERS POS	0000000000087980	01/07/18	200.00		8,336.10
	DEBIT					
01/07/18	POS 532676XXXXXX1564 SPICY CONCEPT POS D	0000000000000883	02/07/18	455.00		7,881.10
	EBIT					
02/07/18	UPI-50100173640531-AKHILTS555@OKHDFCBANK	0000081830743665	02/07/18		70.00	7,951.10
	-PAY-818300724370-SLICE OF SPICE					
02/07/18	UPI-914010010460710-AJITCKATTUKARAN@OKAX	0000818314312343	02/07/18		30.00	7,981.10
	IS-818314365955-LUNCB					
02/07/18	ACH D- DSPBR 01072018 CAMS-590880616048	0000008019521183	02/07/18	1,000.00		6,981.10
03/07/18	UPI-50100015115509-DONUUS@OKHDFCBANK-PAY	0000818410150999	03/07/18	200.00		6,781.10
	-818410871954-UPI					
03/07/18	POS 532676XXXXXX1564 PREETHY SUPERMAR PO	0000000000217085	03/07/18	360.00		6,421.10
	S DEBIT					
04/07/18	UPI-06831610126210-KVVINOY@OKHDFCBANK-PA	0000818511276359	04/07/18	650.00		5,771.10
	Y-818511796103-BADMINTON COURT FEE					
04/07/18	POS 532676XXXXXX1564 DANBAUK POS DEBIT	0000000000033064	04/07/18	200.00		5,571.10
04/07/18	UPI-253401500464-DEEPAKKRISHNANPR@OKICIC	0000818519868677	04/07/18	500.00		5,071.10
	I-PAY-818519282209-UPI					
05/07/18	UPI-50200027864076-RAZORPAYPG@HDFCBANK-C	0000818612420941	05/07/18	340.00		4,731.10
	OLLECT-818612738385-IRCTC MOBILE					

### HDFC BANK LIMITED

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MR. DEEPAK NARAYANAN  
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CHANDRANAGAR PO  
PALAKKAD 678007  
KERALA INDIA

JOINT HOLDERS :

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Account Branch : PONGUMOODU  
Address : TC8/1225, NEAR PETROL PUMP  
PONGUMOODU  
MEDICAL COLLEGE P O  
City : TRIVANDRUM 695011  
State : KERALA  
Phone no. : 98956 63333  
OD Limit : 0.00  
Currency : INR  
Email : DEEPU\_KARAT@YAHOO.CO.IN  
Cust ID : 54194042  
Account No : 50100035165732 PRIME  
A/C Open Date : 23/05/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000172 MICR : 695240003  
Branch Code : 172 Product Code : 114

From : 30/04/2018

To : 30/07/2018

### Statement of account

05/07/18	UPI-914010010460710-AJITCKATTUKARAN@OKAX IS-818622863940-TRAIN TICKET	0000818622124966	05/07/18		170.00	4,901.10
06/07/18	POS 532676XXXXXX1564 NAGER ENTERPRISE PO S DEBIT	0000000000032008	06/07/18	47.00		4,854.10
07/07/18	UPI-50200027864076-RAZORPAYPG@HDFCBANK-C OLLECT-818808295635-IRCTC MOBILE	0000081888278995	07/07/18	220.00		4,634.10
07/07/18	ACH D- BD-FRANKLINTEMPLETON-TXTZ4014121	0000004122442238	07/07/18	1,000.00		3,634.10
07/07/18	CASH DEP M G ROAD TRI	0000000000000000	07/07/18		11,500.00	15,134.10
07/07/18	POS 532676XXXXXX1564 SAI SERVICE PRIV PO S DEBIT	00000000000002803	07/07/18	4,572.00		10,562.10
07/07/18	UPI-6912393995-9995367436@KOTAK-81881830 2743-SAVINGS	0000818818848612	07/07/18	5,000.00		5,562.10
07/07/18	CRV POS 532676*****1564 HASSAN BROTHERS	0000000000000000	07/07/18		1.50	5,563.60
08/07/18	POS 532676XXXXXX1564 MAREENA REGENCY POS DEBIT	0000000000005996	08/07/18	372.00		5,191.60
08/07/18	POS 532676XXXXXX1564 SREE NARAYANA POS D EBIT	0000000000009672	08/07/18	850.00		4,341.60
08/07/18	POS 532676XXXXXX1564 ELITE SUPER MARK PO S DEBIT	0000000000123690	08/07/18	143.00		4,198.60
10/07/18	POS REF 532676*****1564-07/10 SREE NARA	0000000000000000	10/07/18		6.38	4,204.98
10/07/18	POS 532676XXXXXX1564 HASSAN BROTHERS POS DEBIT	0000000000159861	10/07/18	150.00		4,054.98
11/07/18	UPI-06831610126210-KVVINOY@OKHDFCBANK-PA Y-819212718693-LUNCH	0000819212171763	11/07/18	105.00		3,949.98
11/07/18	NWD-532676XXXXXX1564-04478094-TRIVANDRUM	0000819219012073	11/07/18	500.00		3,449.98
11/07/18	POS 532676XXXXXX1564 KSBCL 1026 KAZHA PO S DEBIT	0000000000194970	11/07/18	550.00		2,899.98
12/07/18	NEFT CR-HSBC0682002-ALLIANZ TECHNOLOGY S E, THIRUVANANTH-DEEPAK NARAYANAN M-HSBCN 18193147652	HSBCN18193147652	12/07/18		20,000.00	22,899.98
12/07/18	UPI-6912393995-9995367436@KOTAK-81931237 7370-CSM	0000819312042982	12/07/18	20,000.00		2,899.98

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OD Limit : 0.00  
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Branch Code : 172 Product Code : 114

From : 30/04/2018

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12/07/18	UPI-253401500464-DEEPAKKRISHNANPR@OKICIC	0000819322587417	12/07/18	85.00		2,814.98
	I-PAY-819322018597-BAKE WORLD					
13/07/18	UPI-253401500464-DEEPAKKRISHNANPR@OKICIC	0000081949749234	13/07/18		50.00	2,864.98
	I-819409049553-UPI					
13/07/18	ATW-532676XXXXXX1564-S1ACTR38-THIRUVANAN	0000000000005154	13/07/18	500.00		2,364.98
	TH					
13/07/18	POS 532676XXXXXX1564 ELEMENTS HOSPITA PO	0000000000535915	13/07/18	142.00		2,222.98
	S DEBIT					
14/07/18	POS 532676XXXXXX1564 CITRUSP*OLACABS POS	0000000000077236	14/07/18	225.00		1,997.98
	DEBIT					
14/07/18	POS 532676XXXXXX1564 ZES*UBER INDIA S PO	0000819540161880	14/07/18	60.44		1,937.54
	S DEBIT					
15/07/18	POS 532676XXXXXX1564 MANGALORE LUNCH POS	0000000000044180	15/07/18	332.00		1,605.54
	DEBIT					
15/07/18	UPI-00000020269414665-KRISHNANAND.RULEZ@	0000819614695764	15/07/18	200.00		1,405.54
	OKSBI-PAY-819614963840-SHORT FILM PROMOT					
	ION					
16/07/18	POS 532676XXXXXX1564 INDIAN OIL MANAK PO	0000000000006919	16/07/18	200.00		1,205.54
	S DEBIT					
16/07/18	UPI-253401500464-DEEPAKKRISHNANPR@OKICIC	0000819721874004	16/07/18	90.00		1,115.54
	I-PAY-819721042427-DINNER					
18/07/18	EAW-532676XXXXXX1564-AWRO8020-THIRUVANAN	0000000000002069	18/07/18	200.00		915.54
	TH					
18/07/18	POS 532676XXXXXX1564 GEECELL POS DEBIT	0000000000001139	18/07/18	500.00		415.54
18/07/18	UPI-6912393995-9995367436@KOTAK-81991978	0000819919451606	18/07/18		2,000.00	2,415.54
	3092-EXPENSES					
18/07/18	POS 532676XXXXXX1564 KSBCL 1026 KAZHA PO	0000000000179255	18/07/18	410.00		2,005.54
	S DEBIT					
19/07/18	POS 532676XXXXXX1564 INDIAN OIL MANAK PO	0000000000006416	19/07/18	100.00		1,905.54
	S DEBIT					
20/07/18	CRV POS 532676*****1564 HASSAN BROTHERS	0000000000000000	20/07/18		1.13	1,906.67
20/07/18	ATW-532676XXXXXX1564-S1ACTR38-THIRUVANAN	0000000000006359	20/07/18	600.00		1,306.67

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A/C Open Date : 23/05/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000172 MICR : 695240003  
Branch Code : 172 Product Code : 114

From : 30/04/2018

To : 30/07/2018

### Statement of account

TH						
21/07/18	NWD-532676XXXXXX1564-04970003-TRIVANDRUM	0000820210301655	21/07/18	200.00		1,106.67
21/07/18	POS 532676XXXXXX1564 PREETHY SUPERMAR PO	0000000000274696	21/07/18	249.00		857.67
	S DEBIT					
22/07/18	ATW-532676XXXXXX1564-S1ACTR30-THIRUVANAN	0000000000000979	22/07/18	200.00		657.67
	TH					
22/07/18	POS 532676XXXXXX1564 HASSAN BROTHERS POS	0000000000166136	22/07/18	100.00		557.67
	DEBIT					
22/07/18	UPI-6912393995-9995367436@KOTAK-82032082	0000820320608293	22/07/18		2,000.00	2,557.67
	9927-TVM CLUB AND EXPENSES					
22/07/18	UPI-035901516347-THOMASGEORGE1988@OKICIC	0000820320609717	22/07/18	900.00		1,657.67
	I-PAY-820320409193-UPI					
22/07/18	UPI-253401500464-DEEPAKKRISHNANPR@OKICIC	0000820322704140	23/07/18	60.00		1,597.67
	I-PAY-820322492153-UPI					
23/07/18	POS 532676XXXXXX1564 LE ARABIA HOTEL POS	0000000000031383	23/07/18	60.00		1,537.67
	DEBIT					
23/07/18	POS 532676XXXXXX1564 INDIAN OIL MANAK PO	0000000000007517	23/07/18	100.00		1,437.67
	S DEBIT					
23/07/18	POS 532676XXXXXX1564 CORDON BLEU POS DEB	0000000000131787	23/07/18	280.00		1,157.67
	IT					
23/07/18	UPI-253401500464-DEEPAKKRISHNANPR@OKICIC	0000820422538607	23/07/18		80.00	1,237.67
	I-820422685439-CHARCOAL					
24/07/18	POS 532676XXXXXX1564 LE ARABIA HOTEL POS	0000000000031468	24/07/18	30.00		1,207.67
	DEBIT					
24/07/18	POS 532676XXXXXX1564 CAFE M2 POS DEBIT	0000000000006628	24/07/18	46.00		1,161.67
24/07/18	KIRXY4MLABZK5002/PAYUBOOKMYSHOW	0000182055940014	24/07/18	560.88		600.79
25/07/18	POS 532676XXXXXX1564 LE ARABIA HOTEL POS	0000000000031787	25/07/18	88.00		512.79
	DEBIT					
25/07/18	UPI-253401500464-DEEPAKKRISHNANPR@OKICIC	0000820621153950	25/07/18	115.00		397.79
	I-PAY-820621757838-UPI					
26/07/18	POS 532676XXXXXX1564 NAGER ENTERPRISE PO	0000000000001001	26/07/18	45.00		352.79
	S DEBIT					

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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



MR. DEEPAK NARAYANAN  
DYUTHIDHARA  
NAKSHTRA NAGAR  
CHANDRANAGAR PO  
PALAKKAD 678007  
KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PONGUMOODU  
Address : TC8/1225, NEAR PETROL PUMP  
PONGUMOODU  
MEDICAL COLLEGE P O  
City : TRIVANDRUM 695011  
State : KERALA  
Phone no. : 98956 63333  
OD Limit : 0.00  
Currency : INR  
Email : DEEPU\_KARAT@YAHOO.CO.IN  
Cust ID : 54194042  
Account No : 50100035165732 PRIME  
A/C Open Date : 23/05/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000172 MICR : 695240003  
Branch Code : 172 Product Code : 114

From : 30/04/2018

To : 30/07/2018

### Statement of account

26/07/18	POS 532676XXXXXX1564 DANBAUK POS DEBIT	0000000000035392	26/07/18	190.00		162.79
26/07/18	UPI-253401500464-DEEPAKKRISHNANPR@OKICIC I-820716116528-UPI	0000820716676976	26/07/18		190.00	352.79
26/07/18	UPI-253401500464-DEEPAKKRISHNANPR@OKICIC I-PAY-820721503264-DINNER	0000820721972883	26/07/18	45.00		307.79
27/07/18	POS 532676XXXXXX1564 TABLE CAFE POS DEBIT	0000000000008608	27/07/18	50.00		257.79
27/07/18	UPI-253401511150-ASHINDAVIS.POP@OKICICI- PAY-820814906242-LUNCH	0000820814412824	27/07/18	50.00		207.79
28/07/18	UPI-253401500464-DEEPAKKRISHNANPR@OKICIC I-PAY-820908410914-UPI	0000082098958128	28/07/18	75.00		132.79
28/07/18	UPI-6912393995-9995367436@KOTAK-82090889 1472-EXP	0000082098960318	28/07/18		800.00	932.79
28/07/18	ATW-532676XXXXXX1564-S1ACTR30-THIRUVANAN TH	0000000000001897	28/07/18	200.00		732.79
28/07/18	UPI-00000020060174228-MITHUNTHOMASM@OKIC ICI-PAY-820914634124-JUICE	0000820914201415	28/07/18	40.00		692.79
28/07/18	UPI-253401500464-DEEPAKKRISHNANPR@OKICIC I-PAY-820923030480-MOT HYPERMARKET	0000820923618206	29/07/18	435.00		257.79
29/07/18	UPI-6912393995-9995367436@KOTAK-82101190 5647-VINOY	0000821011784212	29/07/18		500.00	757.79
29/07/18	UPI-06831610126210-KVVINOY@OKHDFCBANK-PA Y-821011184169-UPI	0000821011784882	29/07/18	500.00		257.79
30/07/18	POS 532676XXXXXX1564 NAGER ENTERPRISE POS S DEBIT	0000000000001530	30/07/18	58.00		199.79
30/07/18	POS 532676XXXXXX1564 NAGER ENTERPRISE POS S DEBIT	0000000000001608	30/07/18	40.00		159.79
30/07/18	CRV POS 532676*****1564 HASSAN BROTHERS	0000000000000000	30/07/18		0.75	160.54

### STATEMENT SUMMARY :-

Opening Balance  
2,548.19

Dr Count  
193

Cr Count  
39

Debits  
205,647.41

Credits  
203,259.76

Closing Bal  
160.54

### 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 : PONGUMOODU  
 Address : TC8/1225, NEAR PETROL PUMP  
 PONGUMOODU  
 MEDICAL COLLEGE P O  
 City : TRIVANDRUM 695011  
 State : KERALA  
 Phone no. : 98956 63333  
 OD Limit : 0.00  
 Currency : INR  
 Email : DEEPU\_KARAT@YAHOO.CO.IN  
 Cust ID : 54194042  
 Account No : 50100035165732 PRIME  
 A/C Open Date : 23/05/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000172 MICR : 695240003  
 Branch Code : 172 Product Code : 114

MR. DEEPAK NARAYANAN  
 DYUTHIDHARA  
 NAKSHTRA NAGAR  
 CHANDRANAGAR PO  
 PALAKKAD 678007  
 KERALA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 30/04/2018

To : 30/07/2018

## Statement of account

Generated On: 31-Jul-2018 20:56

Generated By: 54194042

Requesting Branch Code: NET

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

## 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