



Account Branch : ANNA NAGAR WEST - II AVENUE
 Address : 995-C
 SECOND AVENUE
 NAGAR (W)
 City : CHENNAI 600040
 State : TAMILNADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ddineshnani@gmail.com
 Cust ID : 39290315
 Account No : 12251140007854 OTHER
 A/C Open Date : 23/04/2011
 Account Status : Regular
 Branch Code : 1225 Product Code : 114

MR. DINESH D
 SUNDARAM FINANCE LTD
 NO 21 PATTULES ROAD
 .
 CHENNAI-600002
 TAMILNADU INDIA
 JOINT HOLDERS :

Nomination Facility : Not Registered

Statement of account

From : 01/08/2011

To : 30/05/2012

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/08/11	SALARY SUNDARAM FINANCE LTD		30/08/11		11,906.68	11,906.68
02/09/11	ATW-5326760106619732 -ITC-2-CHENNAI	0001535	02/09/11	2,000.00		9,906.68
04/09/11	NWD-5326760106619732 -TIRUVALLUR	0000581	04/09/11	500.00		9,406.68
04/09/11	ATW-5326760106619732 -THIRUVALLUR	0000604	05/09/11	6,000.00		3,406.68
12/09/11	ATW-5326760106619732 -KODAMBAKKAM	0001259	12/09/11	600.00		2,806.68
17/09/11	CHQ DEP-MICR CLG-CHENNAI	0693857	19/09/11		500.00	3,306.68
18/09/11	NWD-5326760106619732 -TIRUVALLUR	0008940	18/09/11	100.00		3,206.68
27/09/11	ATW-5326760106619732 -ITC-2-CHENNAI	0004706	27/09/11	600.00		2,606.68
29/09/11	SALARY SUNDARAM FINANCE LTD		29/09/11		10,340.00	12,946.68
01/10/11	Credit Interest Capitalized		30/09/11		18.09	12,964.77
02/10/11	NWD-5326760106619732 - CHENNAI	1013163	02/10/11	200.00		12,764.77
04/10/11	ATW-5326760106619732 -ITC-2-CHENNAI	0005894	04/10/11	100.00		12,664.77
05/10/11	ATW-5326760106619732 -THIRUVALLUR	0008486	05/10/11	10,100.00		2,564.77
09/10/11	NWD-5326760106619732 - CHENNAI	1017344	09/10/11	300.00		2,264.77
09/10/11	NWD-5326760106619732 -CHENNAI	0002562	09/10/11	300.00		1,964.77
12/10/11	ATW-5326760106619732 -ITC-2-CHENNAI	0007193	12/10/11	200.00		1,764.77
13/10/11	NWD-5326760106619732 - CHENNAI	0008626	14/10/11	200.00		1,564.77
15/10/11	ATW-5326760106619732 -ITC-2-CHENNAI	0007681	15/10/11	100.00		1,464.77
17/10/11	ATW-5326760106619732 -THIRUVALLUR	0001561	17/10/11	200.00		1,264.77
17/10/11	RVSL DBT CRD ATM W/D 09/10 NFS239910		17/10/11		300.00	1,564.77
18/10/11	CHQ DEP-MICR CLG-CHENNAI	0707703	19/10/11		1,150.00	2,714.77
21/10/11	ATW-5326760106619732 -ITC-2-CHENNAI	0008373	21/10/11	500.00		2,214.77
23/10/11	NWD-5326760106619732 -CHENNAI	0009705	23/10/11	300.00		1,914.77
29/10/11	ATW-5326760106619732 -ITC-2-CHENNAI	0009234	29/10/11	300.00		1,614.77
30/10/11	ATW-5326760106619732 -RETTERI JUNCT	0008663	30/10/11	300.00		1,314.77
31/10/11	SALARY SUNDARAM FINANCE LTD		31/10/11		10,340.00	11,654.77
01/11/11	ATW-5326760106619732 -ITC-2-CHENNAI	0009592	01/11/11	700.00		10,954.77
03/11/11	ATW-5326760106619732 -ITC-2-CHENNAI	0000022	03/11/11	200.00		10,754.77
05/11/11	ATW-5326760106619732 -ITC-2-CHENNAI	0000497	05/11/11	100.00		10,654.77
08/11/11	CHQ DEP-MICR CLG-CHENNAI	0549864	09/11/11		4,000.00	14,654.77

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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 NO 21 PATTULES ROAD

CHENNAI-600002
 TAMILNADU INDIA

JOINT HOLDERS :

Nomination Facility : Not Registered

Statement of account

From : 01/08/2011

To : 30/05/2012

09/11/11	18691610047631-TPT-bank	4256A1	09/11/11	7,000.00		7,654.77
11/11/11	CHQ DEP- MICR 8 CLEARI-CHENNAI	0721822	12/11/11		950.00	8,604.77
13/11/11	NWD-5326760106619732 - CHENNAI	1018337	13/11/11	200.00		8,404.77
15/11/11	NWD-5326760106619732 -CHENNAI	0005991	15/11/11	200.00		8,204.77
16/11/11	NWD-5326760106619732 -CHENNAI	0000859	17/11/11	200.00		8,004.77
18/11/11	FEE-TXN DONE AT OTHER BANK ATMS-OCT11	0000000	18/11/11	29.38		7,975.39
18/11/11	ATW-5326760106619732 -ITC-2-CHENNAI	0002205	18/11/11	200.00		7,775.39
21/11/11	NWD-5326760106619732 -TIRUVALLUR	0003885	21/11/11	200.00		7,575.39
24/11/11	ATW-5326760106619732 -ITC-2-CHENNAI	0002843	24/11/11	6,000.00		1,575.39
27/11/11	ATW-5326760106619732 -THIRUVALLUR	0001543	27/11/11	1,000.00		575.39
27/11/11	MHDF2647752453/TATA DOCOMO-Billdesk	80819	27/11/11	81.00		494.39
28/11/11	ATW-5326760106619732 -ITCNTRE CHNAI	0007170	28/11/11	100.00		394.39
30/11/11	SALARY SUNDARAM FINANCE LTD		30/11/11		10,340.00	10,734.39
01/12/11	ATW-5326760106619732 -ITC CENTRE	0005503	01/12/11	10,000.00		734.39
01/12/11	ATW-5326760106619732 -ITC CENTRE	0005504	01/12/11	100.00		634.39
07/12/11	NWD-5326760106619732 -CHENNAI	0009250	08/12/11	100.00		534.39
14/12/11	CHQ DEP- MICR 8 CLEARI-CHENNAI	0715031	15/12/11		1,050.00	1,584.39
14/12/11	NWD-5326760106619732 -TIRUVALLUR	0005944	14/12/11	100.00		1,484.39
16/12/11	ATW-5326760106619732 -ITC-2-CHENNAI	0006194	16/12/11	200.00		1,284.39
20/12/11	18691610047631-TPT-tirupathi expence	0814A1	20/12/11	500.00		784.39
20/12/11	ATW-5326760106619732 -ITCNTRE CHNAI	0003362	20/12/11	100.00		684.39
21/12/11	CHQ DEP- MICR 8 CLEARI-CHENNAI	0715983	22/12/11		5,845.00	6,529.39
22/12/11	ATW-5326760106619732 -ITC-2-CHENNAI	0006873	22/12/11	200.00		6,329.39
25/12/11	ATW-5326760106619732 -CHENNAI OFF	0007836	25/12/11	200.00		6,129.39
25/12/11	ATW-5326760106619732 -CHENNAI OFF	0007925	25/12/11	2,000.00		4,129.39
26/12/11	MHDF2661755554/TATA DOCOMO-Billdesk	35106	26/12/11	127.00		4,002.39
27/12/11	ATW-5326760106619732 -CHENNAI OFF	0008164	27/12/11	100.00		3,902.39
27/12/11	ATW-5326760106619732 -CHENNAI OFF	0008165	27/12/11	100.00		3,802.39
27/12/11	ATW-5326760106619732 -CHENNAI O	0008164	27/12/11	-100.00		3,902.39
27/12/11	ATW-5326760106619732 -CHENNAI O	0008165	27/12/11	-100.00		4,002.39
27/12/11	NWD-5326760106619732 -CHENNAI	0000623	27/12/11	100.00		3,902.39
28/12/11	NWD-5326760106619732 -CHENNAI	0000846	28/12/11	300.00		3,602.39

HDFC BANK LIMITED

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MR. DINESH D
SUNDARAM FINANCE LTD
NO 21 PATTULES ROAD

CHENNAI-600002
TAMILNADU INDIA

JOINT HOLDERS :

Nomination Facility : Not Registered

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NAGAR (W)
City : CHENNAI 600040
State : TAMILNADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ddineshnani@gmail.com
Cust ID : 39290315
Account No : 12251140007854 OTHER
A/C Open Date : 23/04/2011
Account Status : Regular
Branch Code : 1225 Product Code : 114

Statement of account

From : 01/08/2011

To : 30/05/2012

30/12/11	SALARY SUNDARAM FINANCE LTD		30/12/11		10,333.00	13,935.39
01/01/12	ATW-5326760106619732 -THIRUVALLUR	0009651	01/01/12	10,100.00		3,835.39
05/01/12	ATW-5326760106619732 -CHENNAI OFF	0000694	05/01/12	100.00		3,735.39
06/01/12	FEE-TXN DONE AT OTHER BANK ATMS-NOV11	0000000	06/01/12	20.00		3,715.39
08/01/12	ATW-5326760106619732 -ITCINTRE CHNAI	0003529	08/01/12	100.00		3,615.39
09/01/12	NWD-5326760106619732 - Thiruvallu	1157940	09/01/12	100.00		3,515.39
10/01/12	MHDF2669664156/TATA DOCOMO-Billdesk	5754	10/01/12	140.00		3,375.39
10/01/12	ATW-5326760106619732 -ITC CENTRE	0000420	10/01/12	200.00		3,175.39
12/01/12	CHQ DEP- MICR 8 CLEARI-CHENNAI	0744135	13/01/12		1,200.00	4,375.39
13/01/12	ATW-5326760106619732 -CHENNAI OFF	0003315	14/01/12	1,100.00		3,275.39
14/01/12	ATW-5326760106619732 -RETTERRI JUNCT	0000260	14/01/12	200.00		3,075.39
20/01/12	NWD-5326760106619732 - CHENNAI	0004099	21/01/12	200.00		2,875.39
23/01/12	NWD-5326760106619732 -CHENNAI	0005467	23/01/12	100.00		2,775.39
25/01/12	MHDF2677515103/TATA DOCOMO-Billdesk	1534	25/01/12	116.00		2,659.39
25/01/12	NWD-5326760106619732 -TIRUVALLUR	0008309	25/01/12	100.00		2,559.39
28/01/12	0448727867/INDIAN RAILWAYS	1038	28/01/12	2,310.00		249.39
28/01/12	0448727867/INDIAN RAILWAYS	1038	28/01/12	11.03		238.36
30/01/12	IND RAILWAYS REFUND-28/01/12-0448727867		30/01/12		11.03	249.39
30/01/12	IND RAILWAYS REFUND-28/01/12-0448727867		30/01/12		2,310.00	2,559.39
30/01/12	NWD-5326760106619732 -CHENNAI	0007261	31/01/12	100.00		2,459.39
31/01/12	SALARY SUNDARAM FINANCE LTD		31/01/12		9,580.00	12,039.39
05/02/12	NWD-5326760106619732 -CHENNAI	0007121	05/02/12	9,700.00		2,339.39
06/02/12	ATW-5326760106619732 -CHENNAI OFF	0009471	06/02/12	200.00		2,139.39
11/02/12	ATW-5326760106619732 -CHENNAI OFF	0001549	12/02/12	200.00		1,939.39
14/02/12	ATW-5326760106619732 -ITC CENTRE	0004370	14/02/12	100.00		1,839.39
14/02/12	CHQ DEP- MICR 8 CLEARI-CHENNAI	0759388	15/02/12		1,050.00	2,889.39
17/02/12	NWD-5326760106619732 -CHENNAI	0001905	18/02/12	100.00		2,789.39
18/02/12	NWD-5326760106619732 - CHENNAI	0002644	19/02/12	700.00		2,089.39
19/02/12	ATW-5326760106619732 -ITC CENTRE	0004875	19/02/12	100.00		1,989.39
20/02/12	CHQ DEP- MICR 8 CLEARI-CHENNAI	0095817	21/02/12		3,000.00	4,989.39
21/02/12	ATW-5326760106619732 -CHENNAI OFF	0004361	21/02/12	100.00		4,889.39
25/02/12	MHDF2692853380/TATA DOCOMO-Billdesk	3918	25/02/12	118.00		4,771.39

HDFC BANK LIMITED

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 SUNDARAM FINANCE LTD
 NO 21 PATTULES ROAD

CHENNAI-600002
 TAMILNADU INDIA

JOINT HOLDERS :

Nomination Facility : Not Registered

Statement of account

From : 01/08/2011

To : 30/05/2012

25/02/12	NWD-5326760106619732 -CHENNAI	0008992	25/02/12	100.00		4,671.39
28/02/12	ATW-5326760106619732 -ITC CENTRE	0005756	28/02/12	300.00		4,371.39
29/02/12	SALARY SUNDARAM FINANCE LTD		29/02/12		10,340.00	14,711.39
29/02/12	05751140024824-TPT-To_Dinesh	3923A1	29/02/12		900.00	15,611.39
05/03/12	ATW-5326760106619732 -ITC-2-CHENNAI	0007192	05/03/12	10,100.00		5,511.39
07/03/12	ATW-5326760106619732 -ITCNTRE CHNAI	0002228	07/03/12	200.00		5,311.39
08/03/12	MHDF2699408442/TATA DOCOMO-Billdesk	3705	08/03/12	235.00		5,076.39
10/03/12	ATW-5326760106619732 -CHENNAI OFF	0000079	10/03/12	100.00		4,976.39
17/03/12	MHDF2704710612/AIRCELMOBILEBILLDESK	5528	17/03/12	98.00		4,878.39
20/03/12	05751140024824-TPT-For recharge	1048A1	20/03/12		98.00	4,976.39
21/03/12	CHQ DEP-MICR CLG-CHENNAI	0001150	22/03/12		1,100.00	6,076.39
22/03/12	ATW-5326760106619732 -ITCNTRE CHNAI	0004831	22/03/12	100.00		5,976.39
25/03/12	NWD-5326760106619732 -TIRUVALLUR	0005718	25/03/12	100.00		5,876.39
26/03/12	MHDF2710305920/TATA DOCOMO-Billdesk	3527	26/03/12	131.00		5,745.39
28/03/12	NWD-5326760106619732 - CHENNAI	1392785	28/03/12	400.00		5,345.39
30/03/12	MHDF2712756136/TATA DOCOMO-Billdesk	0138	30/03/12	110.00		5,235.39
30/03/12	SALARY SUNDARAM FINANCE LTD		30/03/12		10,340.00	15,575.39
30/03/12	ATW-5326760106619732 -CHENNAI	0006070	31/03/12	200.00		15,375.39
01/04/12	Credit Interest Capitalized		31/03/12		96.80	15,472.19
03/04/12	ATW-5326760106619732 -ITC CENTRE	0000272	03/04/12	100.00		15,372.19
07/04/12	ATW-5326760106619732 -CHENNAI OFF	0000097	07/04/12	10,100.00		5,272.19
08/04/12	ATW-5326760106619732 -CHENNAI OFF	0000552	08/04/12	500.00		4,772.19
10/04/12	MHDF2718527375/TATA DOCOMO-Billdesk	0053	10/04/12	334.00		4,438.19
14/04/12	NWD-5326760106619732 - CHENNAI	1013007	14/04/12	200.00		4,238.19
16/04/12	ATW-5326760106619732 -CHENNAI OFF	0004271	16/04/12	2,000.00		2,238.19
16/04/12	CHQ DEP-MICR CLG-CHENNAI	0001472	17/04/12		1,100.00	3,338.19
23/04/12	CCA12DITX961/Avenues India Ltd	5516	23/04/12	1,050.00		2,288.19
26/04/12	MHDF2726933585/TATA DOCOMO-Billdesk	1312	26/04/12	111.00		2,177.19
28/04/12	MHDF2728212042/AIRCELMOBILEBILLDESK	5326	28/04/12	108.00		2,069.19
30/04/12	MHDF2729030751/TATA DOCOMO-Billdesk	3835	30/04/12	120.00		1,949.19
30/04/12	SALARY SUNDARAM FINANCE LTD		30/04/12		16,053.00	18,002.19
01/05/12	ATW-5326760106619732 -CHENNAI OFF	0009733	02/05/12	15,000.00		3,002.19

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To : 30/05/2012

03/05/12	05751140024824-TPT-For_Recharge	8625A1	03/05/12		108.00	3,110.19
11/05/12	MHDF2735863984/TATA DOCOMO-Billdesk	1734	11/05/12	139.00		2,971.19
21/05/12	NWD-5326760106619732 -CHENNAI	0001296	21/05/12	1,500.00		1,471.19
23/05/12	CHQ DEP-MICR CLG-CHENNAI	0001953	24/05/12		950.00	2,421.19
24/05/12	CHQ DEP-MICR CLG-CHENNAI	0804976	25/05/12		5,396.00	7,817.19
24/05/12	NWD-5326760106619732 -CHENNAI	0001793	24/05/12	100.00		7,717.19
28/05/12	MHDF2744402110/TATA DOCOMO-Billdesk	4831	28/05/12	136.00		7,581.19
28/05/12	MHDF2744402608/TATA DOCOMO-Billdesk	5025	28/05/12	110.00		7,471.19

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
104

Cr Count
30

Debits
123,234.41

Credits
130,705.60

Closing Bal
7,471.19

Thank you for banking with us.

Surinder Chawla
Head - Retail Liabilities Product Group
HDFC Bank Ltd.

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