



Account Branch : HBR LAYOUT BANGALORE
 Address : NO. 669/K, RR TOWERS,
 80 FEET MAIN ROAD,
 HBR LAYOUT, BANGALORE
 City : BANGALORE 560043
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : JMHULSURE@GMAIL.COM
 Cust ID : 61862240
 Account No : 50100099338011 OTHER
 A/C Open Date : 23/05/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004385 MICR : 560240139
 Branch Code : 4385 Product Code : 114

MR. JAGADISH M
 #20/3 1ST FLOOR 1ST MAIN MARENHALLI
 GOVT SCHOOL VIJAYNAGAR
 .
 BANGALORE 560040
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2017

To : 11/05/2017

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--|-------------------|----------|-----------------|--------------|-----------------|
| 03/01/17 | IMPS P2P 575 636420180448#29/12/ 301216 | 0000000000000008 | 03/01/17 | 5.75 | | 31.73 |
| 03/01/17 | IMPS P2P 575 636420181293#29/12/ 301216 | 0000000000000003 | 03/01/17 | 5.75 | | 25.98 |
| 05/01/17 | SALARY FOR DEC 2016 ATS GLOBAL TECHSOFT PRIVATE LIMITED | 0000000000188278 | 05/01/17 | | 34,165.00 | 34,190.98 |
| 05/01/17 | POS 416021XXXXXX7311 PVR LIMITED. POS DE BIT | 0000000000004880 | 05/01/17 | 300.00 | | 33,890.98 |
| 06/01/17 | IB BILLPAY DR-HDFCTT-524181XXXXXX4926 | 0000000000000000 | 06/01/17 | 17,694.11 | | 16,196.87 |
| 06/01/17 | NWD-416021XXXXXX7311-VD157602-BANGALORE | 0000700609496657 | 06/01/17 | 3,000.00 | | 13,196.87 |
| 06/01/17 | NEFT DR-ICIC0001420-GANESH GULSHETTE-NET BANK, MUM-N006170229210114 | N006170229210114 | 06/01/17 | 5,000.00 | | 8,196.87 |
| 06/01/17 | POS 416021XXXXXX7311 MC DONALDS, POS DEB IT | 00000000000031870 | 06/01/17 | 418.06 | | 7,778.81 |
| 06/01/17 | NEFT CR-FDRL0001535-TRAVEL BUZZ-JAGDISH M-FDRLH17006714458 | FDRLH17006714458 | 06/01/17 | | 110,400.00 | 118,178.81 |
| 06/01/17 | IMPS-700616113921-RAJKUMAR BIRADAR-CNRB- XXXXXXXXXX0913-MONEY | 0000700616113921 | 06/01/17 | 50,000.00 | | 68,178.81 |
| 06/01/17 | REV--IMPS-700616113921-RAJKUMAR BIRADAR- CNRB-XXXXXXXXXX0913-MONEY | 0000700616113921 | 06/01/17 | | 50,000.00 | 118,178.81 |
| 06/01/17 | NEFT DR-CNRB0005347-RAJKUMAR BIRADAR-NET BANK, MUM-N006170229424473 | N006170229424473 | 06/01/17 | 50,000.00 | | 68,178.81 |
| 06/01/17 | NEFT DR-CNRB0005347-PRANAV BIRADAR-NETBA NK, MUM-N006170229425197 | N006170229425197 | 06/01/17 | 30,000.00 | | 38,178.81 |
| 06/01/17 | POS 416021XXXXXX7311 THIRUMALA TRUE POS DEBIT | 00000000000025407 | 06/01/17 | 608.00 | | 37,570.81 |
| 07/01/17 | IMPS-700711345513-MARUTIRAO HULSURE-SBIN -XXXXXXXX0285-CONSTRUCTION BUCKS | 0000700711345513 | 07/01/17 | 15,000.00 | | 22,570.81 |
| 07/01/17 | ATW-416021XXXXXX7311-S1ANBL86-BANGALORE | 00000000000006835 | 07/01/17 | 4,000.00 | | 18,570.81 |
| 07/01/17 | IMPS-700715393181-SURESH SIDRAM NASKE-KK BK-XXXXXX5164-THANK YOU | 0000700715393181 | 07/01/17 | 7,000.00 | | 11,570.81 |
| 07/01/17 | EMI 41940609 CHQ S41940609/1-5 01/17 | 0000000000000000 | 07/01/17 | 2,618.00 | | 8,952.81 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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MR. JAGADISH M
 #20/3 1ST FLOOR 1ST MAIN MARENHALLI
 GOVT SCHOOL VIJAYNAGAR

BANGALORE 560040
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2017

To : 11/05/2017

Statement of account

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|----------|--|--------------------|----------|----------|-----------|-----------|
| 07/01/17 | EAW-416021XXXXXX7311-SWCW4689-BANGALORE | 0000000000001395 | 07/01/17 | 500.00 | | 8,452.81 |
| 08/01/17 | DOCOMOPRE PREPAID-HDFCB825125148-BILLPAY | 0000000825125148 | 08/01/17 | 55.00 | | 8,397.81 |
| | ONLINEPAYMENT-04992990009396 | | | | | |
| 10/01/17 | IMPS-701011155627-VINAY NAVEEN-CITI-XXXX | 0000701011155627 | 10/01/17 | 1,000.00 | | 7,397.81 |
| | XX3812-ENJOY MADO TIRBOKI | | | | | |
| 10/01/17 | NWD-416021XXXXXX7311-DOPN0241-BANGALORE | 0000701015516170 | 10/01/17 | 2,000.00 | | 5,397.81 |
| | EAS | | | | | |
| 11/01/17 | NEFT CHGS INCL ST & CESS 060117 | 0000000000000000 | 11/01/17 | 14.38 | | 5,383.43 |
| 11/01/17 | IMPS-701114171401-PRAVEENKUMAR-CNRB-XXXX | 0000701114171401 | 11/01/17 | 5,000.00 | | 383.43 |
| | XXXXXX8098-MONEY | | | | | |
| 14/01/17 | DOCOMOPRE PREPAID-HDFCB902695381-BILLPAY | 0000000902695381 | 14/01/17 | 55.00 | | 328.43 |
| | ONLINEPAYMENT-04992990009396 | | | | | |
| 16/01/17 | AIRTEL PREPAID-HDFC158839251-BILLPAY ONL | 0000000158839251 | 16/01/17 | 55.00 | | 273.43 |
| | INEPAYMENT-04992990009396 | | | | | |
| 16/01/17 | IMPS P2P 575 700711345513#07/01/ 090117 | 000000000000000003 | 16/01/17 | 5.75 | | 267.68 |
| 16/01/17 | IMPS P2P 575 700715393181#07/01/ 090117 | 000000000000000001 | 16/01/17 | 5.75 | | 261.93 |
| 16/01/17 | NEFT CR-SBHY0020650-MR SANTOSH SUDHAKAR | SBHY217016139807 | 16/01/17 | | 10,000.00 | 10,261.93 |
| | SURYAWANSHI-JAGDISH M-SBHY217016139807 | | | | | |
| 16/01/17 | NWD-416021XXXXXX7311-VD157602-BANGALORE | 0000701620496745 | 16/01/17 | 500.00 | | 9,761.93 |
| 17/01/17 | IMPS-701710121896-VINAY NAVEEN-CITI-XXXX | 0000701710121896 | 17/01/17 | 2,500.00 | | 7,261.93 |
| | XX3812-ENJOY MADU | | | | | |
| 17/01/17 | IMPS P2P 575 701114171401#11/01/ 130117 | 000000000000000001 | 17/01/17 | 5.75 | | 7,256.18 |
| 18/01/17 | IMPS-701810344782-MARUTIRAO HULSURE-SBIN | 0000701810344782 | 18/01/17 | 6,000.00 | | 1,256.18 |
| | -XXXXXXX0285-CONSTRUCTION MONEY | | | | | |
| 18/01/17 | IMPS-701815187386-JYOTYA BHAAU-ICIC-XXXXXX | 0000701815187386 | 18/01/17 | 600.00 | | 656.18 |
| | XXX7584-ENJOY | | | | | |
| 18/01/17 | FEE-ATM CASH(1TXN)17/01/17 | 0000000000000000 | 18/01/17 | 23.00 | | 633.18 |
| 20/01/17 | DOCOMOPRE PREPAID-HDFCB965917666-BILLPAY | 0000000965917666 | 20/01/17 | 55.00 | | 578.18 |
| | ONLINEPAYMENT-04992990009396 | | | | | |
| 21/01/17 | NWD-416021XXXXXX7311-00762085-BANGALORE | 0000702110006607 | 21/01/17 | 500.00 | | 78.18 |
| 22/01/17 | TATA DOCOMO PREPAID-HDFC159273096-BILLPA | 0000000159273096 | 22/01/17 | 55.00 | | 23.18 |
| | Y ONLINEPAYMENT-04992990009396 | | | | | |

HDFC BANK LIMITED

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 Currency : INR
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 Cust ID : 61862240
 Account No : 50100099338011 OTHER
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 Account Status : Regular
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MR. JAGADISH M
 #20/3 1ST FLOOR 1ST MAIN MARENHALLI
 GOVT SCHOOL VIJAYNAGAR

BANGALORE 560040
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2017

To : 11/05/2017

Statement of account

| | | | | | | |
|----------|--|-------------------|----------|-----------|------------|------------|
| 23/01/17 | FEE-ATM CASH(1TXN)21/01/17 | 0000000000000000 | 23/01/17 | 23.00 | | 0.18 |
| 24/01/17 | RTGS CR-ICIC0000104-ICICI BANK RAROG-JAG | ICICR22017012400 | 24/01/17 | | 286,521.00 | 286,521.18 |
| | ADISH M-ICICR22017012400500322 | 500322 | | | | |
| 24/01/17 | DOCOMOPRE PREPAID-HDFCB5815861-BILLPAY O | 0000000005815861 | 24/01/17 | 55.00 | | 286,466.18 |
| | NLINEPAYMENT-04992990009396 | | | | | |
| 24/01/17 | IMPS P2P 575 701710121896#17/01/ 190117 | 0000000000000006 | 24/01/17 | 5.75 | | 286,460.43 |
| 24/01/17 | IMPS P2P 575 701810344782#18/01/ 190117 | 0000000000000002 | 24/01/17 | 5.75 | | 286,454.68 |
| 24/01/17 | IMPS-702414179473-RAJKUMAR BIRADAR-CNRB- | 0000702414179473 | 24/01/17 | 25,000.00 | | 261,454.68 |
| | XXXXXXXXXX0913-CONSTRUCTION MONEY | | | | | |
| 24/01/17 | IMPS-702414179682-PRANAV BIRADAR-CNRB-XX | 0000702414179682 | 24/01/17 | 25,000.00 | | 236,454.68 |
| | XXXXXXXX1731-CONSTRUCTION MONEY | | | | | |
| 24/01/17 | IMPS-702414180099-MARUTIRAO HULSURE-SBIN | 0000702414180099 | 24/01/17 | 25,000.00 | | 211,454.68 |
| | -XXXXXXXXX0285-CONSTRUCTION MONEY | | | | | |
| 24/01/17 | IMPS-702420329113-VINAY NAVEEN-CITI-XXXX | 0000702420329113 | 24/01/17 | 6,000.00 | | 205,454.68 |
| | XX3812-ENJOY MADU | | | | | |
| 25/01/17 | NEFT DR-PKGB0011078-TANYABAI AAI-NETBANK | N025170236995667 | 25/01/17 | 25,000.00 | | 180,454.68 |
| | , MUM-N025170236995667 | | | | | |
| 25/01/17 | NEFT DR-PKGB0011078-ROHIT PATIL-NETBANK, | N025170237213553 | 25/01/17 | 8,000.00 | | 172,454.68 |
| | MUM-N025170237213553 | | | | | |
| 25/01/17 | IMPS-702516127074-SHANKAR NAGNATH PARSHA | 0000702516127074 | 25/01/17 | 8,400.00 | | 164,054.68 |
| | TTE-SBIN-XXXXXXXX9073-GITTI AMOUNT | | | | | |
| 25/01/17 | ATW-416021XXXXXXXX7311-S1ANBE13-BANGALORE- | 0000000000000013 | 25/01/17 | 10,000.00 | | 154,054.68 |
| | URB | | | | | |
| 25/01/17 | TATA DOCOMO PREPAID-HDFC159454240-BILLPA | 0000000159454240 | 25/01/17 | 30.00 | | 154,024.68 |
| | Y ONLINEPAYMENT-04992990009396 | | | | | |
| 27/01/17 | IMPS-702710321880-JAGDISH MARUTIRAO HULS | 0000702710321880 | 27/01/17 | 20,000.00 | | 134,024.68 |
| | URE-SBIN-XXXXXXXX7040-CONSTRUCTION MONEY | | | | | |
| 27/01/17 | EAW-416021XXXXXXXX7311-SWCW4689-BANGALORE | 00000000000004670 | 27/01/17 | 1,000.00 | | 133,024.68 |
| 27/01/17 | EAW-416021XXXXXXXX7311-SWCW4689-BANGALORE | 00000000000004672 | 27/01/17 | 9,000.00 | | 124,024.68 |
| 27/01/17 | DOCOMOPRE PREPAID-HDFCB43854138-BILLPAY | 0000000043854138 | 27/01/17 | 55.00 | | 123,969.68 |
| | ONLINEPAYMENT-04992990009396 | | | | | |
| 29/01/17 | IMPS-702909311376-JAGDISH MARUTIRAO HULS | 0000702909311376 | 29/01/17 | 20,000.00 | | 103,969.68 |

HDFC BANK LIMITED

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 Address : NO. 669/K, RR TOWERS,
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MR. JAGADISH M
 #20/3 1ST FLOOR 1ST MAIN MARENHALLI
 GOVT SCHOOL VIJAYNAGAR

BANGALORE 560040
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2017

To : 11/05/2017

Statement of account

| | | | | | |
|----------|---|------------------|----------|-----------|-----------|
| | URE-SBIN-XXXXXXXX7040-CONSTRUCTION MONEY | | | | |
| 29/01/17 | EAW-416021XXXXXXXX7311-SWCW4846-BHALKI | 0000000000001056 | 29/01/17 | 4,000.00 | 99,969.68 |
| 30/01/17 | NEFT CHGS INCL ST & CESS 250117 | 0000000000000000 | 30/01/17 | 8.63 | 99,961.05 |
| 30/01/17 | FEE-ATM CASH(2TXN)27/01/17 | 0000000000000000 | 30/01/17 | 46.00 | 99,915.05 |
| 30/01/17 | FEE-ATM NON CASH(1TXN)27/01/17 | 0000000000000000 | 30/01/17 | 9.78 | 99,905.27 |
| 01/02/17 | IMPS P2P 575 702414179473#24/01/ 250117 | 0000000000000003 | 01/02/17 | 5.75 | 99,899.52 |
| 01/02/17 | IMPS P2P 575 702414179682#24/01/ 250117 | 0000000000000002 | 01/02/17 | 5.75 | 99,893.77 |
| 01/02/17 | IMPS P2P 575 702414180099#24/01/ 250117 | 0000000000000009 | 01/02/17 | 5.75 | 99,888.02 |
| 01/02/17 | IMPS P2P 575 702420329113#24/01/ 250117 | 0000000000000003 | 01/02/17 | 5.75 | 99,882.27 |
| 01/02/17 | IMPS P2P 575 702516127074#25/01/ 270117 | 0000000000000004 | 01/02/17 | 5.75 | 99,876.52 |
| 02/02/17 | IMPS-703311183314-ROHIT PATIL-PKGB-XXXXX XXXXX2954-CONSTRUCTION MONEY | 0000703311183314 | 02/02/17 | 5,000.00 | 94,876.52 |
| 02/02/17 | IB BILLPAY DR-HDFCTT-524181XXXXXX4926 | 0000000000000000 | 02/02/17 | 29,592.04 | 65,284.48 |
| 02/02/17 | IMPS P2P 575 702710321880#27/01/ 300117 | 0000000000000000 | 02/02/17 | 5.75 | 65,278.73 |
| 02/02/17 | IMPS P2P 575 702909311376#29/01/ 300117 | 0000000000000006 | 02/02/17 | 5.75 | 65,272.98 |
| 03/02/17 | IMPS-703410313019-RAJKUMAR BIRADAR-CNRB- XXXXXXXXXX0913-CONSTRUCTION MONEY | 0000703410313019 | 03/02/17 | 30,000.00 | 35,272.98 |
| 04/02/17 | SALARY FOR JAN 2017 ATS GLOBAL TECHSOFT PRIVATE LIMITED | 0000000000188278 | 04/02/17 | | 69,759.98 |
| 06/02/17 | TATA DOCOMO PREPAID-HDFC160207613-BILLPA Y ONLINEPAYMENT-04992990009396 | 0000000160207613 | 06/02/17 | 55.00 | 69,704.98 |
| 07/02/17 | CITICARD-HDFC160282314-BILLPAY ONLINEPAY MENT-04992990009386 | 0000000160282314 | 07/02/17 | 3,750.00 | 65,954.98 |
| 07/02/17 | IMPS-703810148149-RANGARAO BIRADAR-SBIN- XXXXXXXX5753-VEHICLE SERVICING | 0000703810148149 | 07/02/17 | 5,000.00 | 60,954.98 |
| 07/02/17 | EMI 41940609 CHQ S41940609/1-6 02/17 | 0000000000000000 | 07/02/17 | 2,618.00 | 58,336.98 |
| 07/02/17 | IMPS-703814114479-ROHIT PATIL-PKGB-XXXXX XXXXX2954-CONSTRUCTION MONEY | 0000703814114479 | 07/02/17 | 5,000.00 | 53,336.98 |
| 08/02/17 | NEFT DR-PKGB0011078-TANYABAI AAI-NETBANK , MUM-N039170244001281 | N039170244001281 | 08/02/17 | 15,000.00 | 38,336.98 |
| 08/02/17 | IMPS-703911181534-VINAY NAVEEN-CITI-XXXX XX3812-ENJOY MADU THIRBOKI | 0000703911181534 | 08/02/17 | 5,000.00 | 33,336.98 |

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 GOVT SCHOOL VIJAYNAGAR
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 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2017

To : 11/05/2017

Statement of account

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|----------|--|------------------|----------|-----------|------------|------------|
| 08/02/17 | SBICARD-HDFC160387595-BILLPAY ONLINEPAYM ENT-04992990009386 | 0000000160387595 | 08/02/17 | 5,203.00 | | 28,133.98 |
| 10/02/17 | CHQ PAID-MICR CTS-CH-ICICI BANK LTD FOR | 0000000000000009 | 10/02/17 | 10,844.00 | | 17,289.98 |
| 11/02/17 | DOCOMOPRE PREPAID-HDFCB241431352-BILLPAY ONLINEPAYMENT-04992990009396 | 0000000241431352 | 11/02/17 | 55.00 | | 17,234.98 |
| 12/02/17 | VODAFONE PREPAID-HDFC160690434-BILLPAY O NLINEPAYMENT-04992990009396 | 0000000160690434 | 12/02/17 | 65.00 | | 17,169.98 |
| 12/02/17 | HHDF5112568955/BILLDKFREECHARGEIN | 0000170434659361 | 12/02/17 | 55.00 | | 17,114.98 |
| 12/02/17 | BSNLPRE PREPAID-HDFCB243114100-BILLPAY O NLINEPAYMENT-04992990009396 | 0000000243114100 | 12/02/17 | 50.00 | | 17,064.98 |
| 13/02/17 | NEFT CHGS INCL ST & CESS 080217 | 0000000000000000 | 13/02/17 | 5.75 | | 17,059.23 |
| 16/02/17 | IMPS-704709143966-BALAJI PATIL-SBIN-XXXX XXX5703-SHIVJAYANTI VARGANI | 0000704709143966 | 16/02/17 | 1,000.00 | | 16,059.23 |
| 16/02/17 | NEFT DR-SBIN0016845-RAM JIJU-NETBANK, MU M-N047170247595988 | N047170247595988 | 16/02/17 | 15,000.00 | | 1,059.23 |
| 16/02/17 | 00600310024074-9723145 | 0000702168471830 | 16/02/17 | | 188,321.00 | 189,380.23 |
| 16/02/17 | IMPS-704713188742-RAJKUMAR BIRADAR-CNRB- XXXXXXXXXX0913-CONSTRUCTION AMOUNT | 0000704713188742 | 16/02/17 | 30,000.00 | | 159,380.23 |
| 16/02/17 | IMPS P2P 575 703311183314#02/02/ 040217 | 0000000000000004 | 16/02/17 | 5.75 | | 159,374.48 |
| 16/02/17 | IMPS P2P 575 703410313019#03/02/ 060217 | 0000000000000009 | 16/02/17 | 5.75 | | 159,368.73 |
| 16/02/17 | IMPS P2P 575 703810148149#07/02/ 090217 | 0000000000000009 | 16/02/17 | 5.75 | | 159,362.98 |
| 16/02/17 | IMPS P2P 575 703814114479#07/02/ 090217 | 0000000000000009 | 16/02/17 | 5.75 | | 159,357.23 |
| 16/02/17 | NEFT DR-SBIN0003824-ADEPPA TRADERS-NETBA NK, MUM-N047170247745661 | N047170247745661 | 16/02/17 | 30,000.00 | | 129,357.23 |
| 17/02/17 | IMPS P2P 575 703911181534#08/02/ 100217 | 0000000000000004 | 17/02/17 | 5.75 | | 129,351.48 |
| 18/02/17 | DOCOMOPRE PREPAID-HDFCB307627883-BILLPAY ONLINEPAYMENT-04992990009396 | 0000000307627883 | 18/02/17 | 55.00 | | 129,296.48 |
| 18/02/17 | NEFT CHGS INCL ST & CESS 160217 | 0000000000000000 | 18/02/17 | 11.50 | | 129,284.98 |
| 21/02/17 | IMPS-705211306104-MARUTIRAO HULSURE-SBIN -XXXXXXXX0285-CONSTRUCTION AMOUNT | 0000705211306104 | 21/02/17 | 9,000.00 | | 120,284.98 |
| 21/02/17 | IMPS-705214136110-ITC VINOD-ICIC-XXXXXXX X8258-MAJA MADU | 0000705214136110 | 21/02/17 | 100.00 | | 120,184.98 |

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 : HBR LAYOUT BANGALORE
 Address : NO. 669/K, RR TOWERS,
 80 FEET MAIN ROAD,
 HBR LAYOUT, BANGALORE
 City : BANGALORE 560043
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : JMHULSURE@GMAIL.COM
 Cust ID : 61862240
 Account No : 50100099338011 OTHER
 A/C Open Date : 23/05/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004385 MICR : 560240139
 Branch Code : 4385 Product Code : 114

MR. JAGADISH M
 #20/3 1ST FLOOR 1ST MAIN MARENHALLI
 GOVT SCHOOL VIJAYNAGAR

BANGALORE 560040
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2017

To : 11/05/2017

Statement of account

| | | | | | | |
|----------|---|--------------------|----------|-----------|--------|------------|
| 21/02/17 | IMPS-705217166953-ITC VINOD-ICIC-XXXXXXX X8258-MONEY | 0000705217166953 | 21/02/17 | 10,000.00 | | 110,184.98 |
| 22/02/17 | IMPS P2P 575 704713188742#16/02/ 170217 | 000000000000000002 | 22/02/17 | 5.75 | | 110,179.23 |
| 22/02/17 | IMPS-705318330019-ITC VINOD-ICIC-XXXXXXX X8258-MAJA MADU | 0000705318330019 | 22/02/17 | 900.00 | | 109,279.23 |
| 23/02/17 | IMPS-705414348079-ATS AZEEZ-HDFC-XXXXXXX XXX0520-AMOUNT | 0000705414348079 | 23/02/17 | 2,000.00 | | 107,279.23 |
| 23/02/17 | IMPS-705416365652-ATS AZEEZ-HDFC-XXXXXXX XXX0520-LAST AMOUT ENJOY MADI | 0000705416365652 | 23/02/17 | 30.00 | | 107,249.23 |
| 24/02/17 | DOCOMOPRE PREPAID-HDFCB365623438-BILLPAY ONLINEPAYMENT-04992990009396 | 0000000365623438 | 24/02/17 | 30.00 | | 107,219.23 |
| 24/02/17 | IMPS-705511380887-ITC VINOD-ICIC-XXXXXXX X8258-MAJA MADI | 0000705511380887 | 24/02/17 | 400.00 | | 106,819.23 |
| 25/02/17 | IMPS-705611324452-RAJKUMAR BIRADAR-CNRB- XXXXXXXXXX0913-LAYBOUR AMOUNT | 0000705611324452 | 25/02/17 | 40,000.00 | | 66,819.23 |
| 25/02/17 | DOCOMOPRE PREPAID-HDFCB374229417-BILLPAY ONLINEPAYMENT-04992990009396 | 0000000374229417 | 25/02/17 | 55.00 | | 66,764.23 |
| 27/02/17 | IMPS-705820313191-JYOTIRAM PAWAR-SBHY-XX XXXXXX3995-AMOUNT | 0000705820313191 | 27/02/17 | 100.00 | | 66,664.23 |
| 27/02/17 | IMPS-705820314391-JYOTIRAM PAWAR-SBHY-XX XXXXXX3995-REMAINING AMOUNT | 0000705820314391 | 27/02/17 | 4,900.00 | | 61,764.23 |
| 28/02/17 | IMPS-705913343462-RAVI BORWELL-SBHY-XXXX XXX7211-BORWEL AMOUNT | 0000705913343462 | 28/02/17 | 100.00 | | 61,664.23 |
| 28/02/17 | NEFT DR-SBHY0021401-RAVI BORWELL-NETBANK , MUM-N059170251902126 | N059170251902126 | 28/02/17 | 24,900.00 | | 36,764.23 |
| 28/02/17 | IMPS-705916391010-RAVI BORWELL-SBHY-XXXX XXX7211-REMANING AMOUNT | 0000705916391010 | 28/02/17 | 4,500.00 | | 32,264.23 |
| 28/02/17 | IMPS-705918325373-YOGESH PATIL-IBKL-XXXX XXXXXXXX3023-BILL | 0000705918325373 | 28/02/17 | 100.00 | | 32,164.23 |
| 28/02/17 | REV--IMPS-705918325373-YOGESH PATIL-IBKL -XXXXXXXXXXXX3023-BILL | 0000705918325373 | 28/02/17 | | 100.00 | 32,264.23 |
| 01/03/17 | IMPS-706015382172-MUKESH DATTATRI BIRADA | 0000706015382172 | 01/03/17 | 32,000.00 | | 264.23 |

HDFC BANK LIMITED

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 HBR LAYOUT, BANGALORE
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 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : JMHULSURE@GMAIL.COM
 Cust ID : 61862240
 Account No : 50100099338011 OTHER
 A/C Open Date : 23/05/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004385 MICR : 560240139
 Branch Code : 4385 Product Code : 114

MR. JAGADISH M
 #20/3 1ST FLOOR 1ST MAIN MARENHALLI
 GOVT SCHOOL VIJAYNAGAR

BANGALORE 560040
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2017

To : 11/05/2017

Statement of account

| | | | | | | |
|----------|--|-------------------|----------|-----------|-----------|-----------|
| | R-SBIN-XXXXXXX3681-YOGESH AMOUNT | | | | | |
| 02/03/17 | DOCOMOPRE PREPAID-HDFCB438626944-BILLPAY | 0000000438626944 | 02/03/17 | 30.00 | | 234.23 |
| | ONLINEPAYMENT-04992990009396 | | | | | |
| 04/03/17 | 50100099338215 -TPT-RS 10000 | 00000463689574A1 | 04/03/17 | | 10,000.00 | 10,234.23 |
| 04/03/17 | IMPS-706312437391-KOTRESH B TOTAGAR-HDFC | 0000706312437391 | 04/03/17 | | 6,000.00 | 16,234.23 |
| | -XXXXXXXXXX7436- | | | | | |
| 06/03/17 | DOCOMOPRE PREPAID-HDFCB481316231-BILLPAY | 0000000481316231 | 06/03/17 | 30.00 | | 16,204.23 |
| | ONLINEPAYMENT-04992990009396 | | | | | |
| 06/03/17 | MICRO ATM CASH DEP - HDFC | 00000000000004589 | 06/03/17 | | 6,000.00 | 22,204.23 |
| | BANGALORE KA IN - BNAKBL02 | | | | | |
| 06/03/17 | IB BILLPAY DR-HDFCTT-524181XXXXXX4926 | 0000000000000000 | 06/03/17 | 16,799.18 | | 5,405.05 |
| 06/03/17 | NEFT CHGS INCL ST & CESS 280217 | 0000000000000000 | 06/03/17 | 5.75 | | 5,399.30 |
| 07/03/17 | I/W CHQ RETURN-MICR -CAPITAL FIRST LTD | 00000000000000014 | 07/03/17 | 5,823.00 | | -423.70 |
| 07/03/17 | I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR | 00000000000000014 | 07/03/17 | | 5,823.00 | 5,399.30 |
| 07/03/17 | NWD-416021XXXXXX7311-VD157602-BANGALORE | 0000706608496627 | 07/03/17 | 500.00 | | 4,899.30 |
| 07/03/17 | NEFT CR-ICIC0SF0002-SURESH SIDRAM NASKE- | 0000001162869011 | 07/03/17 | | 5,000.00 | 9,899.30 |
| | JAGDISH M-1162869011 | | | | | |
| 07/03/17 | CHQ PAID-MICR CTS-MU-CAPITAL FIRST LTD | 00000000000000014 | 07/03/17 | 5,823.00 | | 4,076.30 |
| 07/03/17 | EMI 41940609 CHQ \$41940609/1-7 03/17 | 0000000000000000 | 07/03/17 | 2,618.00 | | 1,458.30 |
| 09/03/17 | NEFT CR-FDRL0001535-TRAVEL BUZZ-JAGDISH | FDRLH17068295649 | 09/03/17 | | 43,200.00 | 44,658.30 |
| | M-FDRLH17068295649 | | | | | |
| 09/03/17 | TATA DOCOMO PREPAID-HDFC162634769-BILLPA | 0000000162634769 | 09/03/17 | 30.00 | | 44,628.30 |
| | Y ONLINEPAYMENT-04992990009396 | | | | | |
| 09/03/17 | NEFT DR-PKGB0011078-TRACTOR GUY-NETBANK, | N068170257660573 | 09/03/17 | 100.00 | | 44,528.30 |
| | MUM-N068170257660573 | | | | | |
| 10/03/17 | NEFT DR-PKGB0011078-TRACTOR GUY-NETBANK, | N069170257977342 | 10/03/17 | 4,900.00 | | 39,628.30 |
| | MUM-N069170257977342 | | | | | |
| 10/03/17 | ACH D- TP ACH ICICI BANK-30476401 | 0000007305087617 | 10/03/17 | 10,844.00 | | 28,784.30 |
| 10/03/17 | IMPS P2P 575 705211306104#21/02/ 220217 | 00000000000000004 | 10/03/17 | 5.75 | | 28,778.55 |
| 10/03/17 | IMPS P2P 575 705217166953#21/02/ 220217 | 00000000000000003 | 10/03/17 | 5.75 | | 28,772.80 |
| 10/03/17 | IHDF5179653034/SBI CARDS | 0000170694213384 | 10/03/17 | 3,609.00 | | 25,163.80 |
| 10/03/17 | CITICARD-HDFC162761002-BILLPAY ONLINEPAY | 0000000162761002 | 10/03/17 | 3,904.00 | | 21,259.80 |

HDFC BANK LIMITED

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 80 FEET MAIN ROAD,
 HBR LAYOUT, BANGALORE
 City : BANGALORE 560043
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : JMHULSURE@GMAIL.COM
 Cust ID : 61862240
 Account No : 50100099338011 OTHER
 A/C Open Date : 23/05/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004385 MICR : 560240139
 Branch Code : 4385 Product Code : 114

MR. JAGADISH M
 #20/3 1ST FLOOR 1ST MAIN MARENHALLI
 GOVT SCHOOL VIJAYNAGAR

BANGALORE 560040
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2017

To : 11/05/2017

Statement of account

| | | | | | |
|----------|--|------------------|----------|-----------|-----------|
| | MENT-04992990009386 | | | | |
| 10/03/17 | IMPS-706921175279-RAJKUMAR BIRADAR-CNRB-XXXXXXXXXX0913-CONSTRUCTION | 0000706921175279 | 10/03/17 | 10,000.00 | 11,259.80 |
| 11/03/17 | 100000772106468/IRCTC_NEW | 0000170704381613 | 11/03/17 | 345.00 | 10,914.80 |
| 11/03/17 | 100000772106468/IRCTC_NEW | 0000170704381613 | 11/03/17 | 11.50 | 10,903.30 |
| 11/03/17 | 100000772106479/IRCTC_NEW | 0000170704380388 | 11/03/17 | 345.00 | 10,558.30 |
| 11/03/17 | 100000772106479/IRCTC_NEW | 0000170704380388 | 11/03/17 | 11.50 | 10,546.80 |
| 11/03/17 | NWD-416021XXXXXX7311-VD157602-BANGALORE | 0000707010496666 | 11/03/17 | 500.00 | 10,046.80 |
| 11/03/17 | AIRCELPRE PREPAID-HDFCB557372789-BILLPAY ONLINEPAYMENT-04992990009396 | 0000000557372789 | 11/03/17 | 30.00 | 10,016.80 |
| 12/03/17 | DOCOMOPRE PREPAID-HDFCB562979510-BILLPAY ONLINEPAYMENT-04992990009396 | 0000000562979510 | 12/03/17 | 55.00 | 9,961.80 |
| 13/03/17 | POS 416021XXXXXX7311 PETHIS SERVICE S PO S DEBIT | 0000707210812036 | 13/03/17 | 420.00 | 9,541.80 |
| 13/03/17 | NWD-416021XXXXXX7311-00353001-BANGALORE | 0000707210027049 | 13/03/17 | 500.00 | 9,041.80 |
| 13/03/17 | AIRTELPRE PREPAID-HDFCB570831537-BILLPAY ONLINEPAYMENT-04992990009396 | 0000000570831537 | 13/03/17 | 90.00 | 8,951.80 |
| 14/03/17 | IMPS P2P 575 705611324452#25/02/ 040317 | 0000000000000002 | 14/03/17 | 5.75 | 8,946.05 |
| 14/03/17 | NEFT CHGS INCL ST & CESS 090317 | 0000000000000000 | 14/03/17 | 2.88 | 8,943.17 |
| 14/03/17 | NEFT CHGS INCL ST & CESS 100317 | 0000000000000000 | 14/03/17 | 2.88 | 8,940.29 |
| 14/03/17 | DOCOMOPRE PREPAID-HDFCB582695430-BILLPAY ONLINEPAYMENT-04992990009396 | 0000000582695430 | 14/03/17 | 55.00 | 8,885.29 |
| 15/03/17 | NWD-416021XXXXXX7311-VD157602-BANGALORE | 0000707408496628 | 15/03/17 | 4,000.00 | 4,885.29 |
| 15/03/17 | IMPS P2P 575 705820314391#27/02/ 060317 | 0000000000000001 | 15/03/17 | 5.75 | 4,879.54 |
| 15/03/17 | IMPS P2P 575 705916391010#28/02/ 070317 | 0000000000000000 | 15/03/17 | 5.75 | 4,873.79 |
| 15/03/17 | IMPS P2P 575 706015382172#01/03/ 070317 | 0000000000000002 | 15/03/17 | 5.75 | 4,868.04 |
| 17/03/17 | NEFT DR-PKGB0011078-TRACTOR GUY-NETBANK, MUM-N076170260757097 | N076170260757097 | 17/03/17 | 4,000.00 | 868.04 |
| 19/03/17 | AIRTELPRE PREPAID-HDFCB629903102-BILLPAY ONLINEPAYMENT-04992990009396 | 0000000629903102 | 19/03/17 | 67.00 | 801.04 |
| 19/03/17 | AIRTELPRE PREPAID-HDFCB629913084-BILLPAY ONLINEPAYMENT-04992990009396 | 0000000629913084 | 19/03/17 | 67.00 | 734.04 |

HDFC BANK LIMITED

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MR. JAGADISH M
#20/3 1ST FLOOR 1ST MAIN MARENHALLI
GOVT SCHOOL VIJAYNAGAR

BANGALORE 560040
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HBR LAYOUT BANGALORE
Address : NO. 669/K, RR TOWERS,
80 FEET MAIN ROAD,
HBR LAYOUT, BANGALORE
City : BANGALORE 560043
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : JMHULSURE@GMAIL.COM
Cust ID : 61862240
Account No : 50100099338011 OTHER
A/C Open Date : 23/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004385 MICR : 560240139
Branch Code : 4385 Product Code : 114

From : 01/01/2017

To : 11/05/2017

Statement of account

| | | | | | | |
|----------|---|-------------------|----------|-----------|-----------|-----------|
| 19/03/17 | 100000781755018/IRCTC_NEW | 0000170780506344 | 19/03/17 | 345.00 | | 389.04 |
| 19/03/17 | 100000781755018/IRCTC_NEW | 0000170780506344 | 19/03/17 | 11.50 | | 377.54 |
| 19/03/17 | 100000781755041/IRCTC_NEW | 0000170780511205 | 19/03/17 | 345.00 | | 32.54 |
| 19/03/17 | 100000781755041/IRCTC_NEW | 0000170780511205 | 19/03/17 | 11.50 | | 21.04 |
| 20/03/17 | NEFT CHGS INCL ST & CESS 170317 | 0000000000000000 | 20/03/17 | 2.88 | | 18.16 |
| 21/03/17 | IRCTC_CRIS REF-11/03/17-100000772106479 | 0000000000000000 | 21/03/17 | | 285.00 | 303.16 |
| 21/03/17 | IMPS P2P 575 706921175279#10/03/ 160317 | 0000000000000009 | 21/03/17 | 5.75 | | 297.41 |
| 21/03/17 | CHQ DEP - TRANSFER OW 2 - RICHMOND RD, B | 00000000000000353 | 21/03/17 | | 29,487.00 | 29,784.41 |
| 22/03/17 | IMPS-708109366020-RAJKUMAR BIRADAR-CNRB-XXXXXXX0913-LABOUR AMOUNT | 0000708109366020 | 22/03/17 | 10,000.00 | | 19,784.41 |
| 22/03/17 | IMPS-708116194665-VINOD KUMAR N-HDFC-XXX XXXXX8258- | 0000708116194665 | 22/03/17 | | 8.00 | 19,792.41 |
| 22/03/17 | IMPS-708116218562-VINOD KUMAR N-HDFC-XXX XXXXX8258- | 0000708116218562 | 22/03/17 | | 30,000.00 | 49,792.41 |
| 22/03/17 | NWD-416021XXXXXX7311-01136001-C V RAMAN NAG | 0000708120021293 | 22/03/17 | 10,000.00 | | 39,792.41 |
| 22/03/17 | NWD-416021XXXXXX7311-01136001-C V RAMAN NAG | 0000708120021313 | 22/03/17 | 10,000.00 | | 29,792.41 |
| 22/03/17 | NWD-416021XXXXXX7311-01136001-C V RAMAN NAG | 0000708120021343 | 22/03/17 | 10,000.00 | | 19,792.41 |
| 23/03/17 | NEFT DR-PKGB0011078-TRACTOR GUY-NETBANK, MUM-N082170262997471 | N082170262997471 | 23/03/17 | 2,000.00 | | 17,792.41 |
| 24/03/17 | FEE-ATM CASH(2TXN)23/03/17 | 0000000000000000 | 24/03/17 | 46.00 | | 17,746.41 |
| 25/03/17 | IMPS-708409192205-JAGDISH MARUTIRAO HULS URE-SBIN-XXXXXXX7040-TESTING | 0000708409192205 | 25/03/17 | 10.00 | | 17,736.41 |
| 25/03/17 | IMPS-708411127848-VINAY NAVEEN-CITI-XXXX XX3812-HAPPY BDAY TO DEAR SIS MACHYA | 0000708411127848 | 25/03/17 | 3,000.00 | | 14,736.41 |
| 25/03/17 | 50100099338215 -TPT-THANK YOU TAIDE | 00000694984227A1 | 25/03/17 | 10,000.00 | | 4,736.41 |
| 25/03/17 | AIRTEL PREPAID-HDFC163817001-BILLPAY ONL INEPAYMENT-04992990009396 | 0000000163817001 | 26/03/17 | 93.00 | | 4,643.41 |
| 26/03/17 | 100000788066384/IRCTC_NEW | 0000170855087990 | 26/03/17 | 500.00 | | 4,143.41 |
| 26/03/17 | 100000788066384/IRCTC_NEW | 0000170855087990 | 26/03/17 | 11.50 | | 4,131.91 |

HDFC BANK LIMITED

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|----------|---|-------------------|----------|----------|----------|-----------|
| 27/03/17 | EAW-416021XXXXXX7311-ID167211-BANGALORE | 0000708602155843 | 27/03/17 | 1,000.00 | | 3,131.91 |
| 27/03/17 | NEFT CHGS INCL ST & CESS 230317 | 0000000000000000 | 27/03/17 | 2.88 | | 3,129.03 |
| 28/03/17 | EAW-416021XXXXXX7311-SWCW4689-BANGALORE | 00000000000005146 | 28/03/17 | 500.00 | | 2,629.03 |
| 28/03/17 | 100000789486775/IRCTC_NEW | 0000170876369380 | 28/03/17 | 355.00 | | 2,274.03 |
| 28/03/17 | 100000789486775/IRCTC_NEW | 0000170876369380 | 28/03/17 | 11.50 | | 2,262.53 |
| 28/03/17 | IMPS-708709796950-MR JAGDISH MARUTI R-H DFC-XXXXXXXXXXXX7040-INETIMPS0002559172 1 | 0000708709796950 | 28/03/17 | | 10.00 | 2,272.53 |
| 28/03/17 | IMPS-708710175979-TRACTOR GUY-PKGB-XXXXX XXXXX4806-PENDING AMOUNT | 0000708710175979 | 28/03/17 | 2,000.00 | | 272.53 |
| 28/03/17 | TATA DOCOMO PREPAID-HDFC163917178-BILLPA Y ONLINEPAYMENT-04992990009396 | 0000000163917178 | 28/03/17 | 30.00 | | 242.53 |
| 29/03/17 | IMPS P2P 575 708109366020#22/03/ 240317 | 0000000000000000 | 29/03/17 | 5.75 | | 236.78 |
| 29/03/17 | NEFT CR-ICIC0SF0002-NAGESH HACHHE-JAGDIS H M-1177337277 | 0000001177337277 | 29/03/17 | | 10.00 | 246.78 |
| 29/03/17 | FEE-ATM CASH(1TXN)27/03/17 | 0000000000000000 | 29/03/17 | 23.00 | | 223.78 |
| 29/03/17 | IRCTC_CRIS REF-28/03/17-100000789486775 | 0000000000000000 | 29/03/17 | | 355.00 | 578.78 |
| 29/03/17 | IRCTC_CRIS REF-28/03/17-100000789486775 | 0000000000000000 | 29/03/17 | | 11.50 | 590.28 |
| 29/03/17 | NEFT CR-ICIC0SF0002-NAGESH HACHHE-JAGDIS H M-1177412428 | 0000001177412428 | 29/03/17 | | 4,000.00 | 4,590.28 |
| 29/03/17 | FEE-ATM CASH(1TXN)28/03/17 | 0000000000000000 | 29/03/17 | 23.00 | | 4,567.28 |
| 29/03/17 | 100000791168408/IRCTC_NEW | 0000170887550165 | 29/03/17 | 355.00 | | 4,212.28 |
| 29/03/17 | 100000791168408/IRCTC_NEW | 0000170887550165 | 29/03/17 | 11.50 | | 4,200.78 |
| 30/03/17 | IMPS-708909558492-MR JAGDISH MARUTI R-H DFC-XXXXXXXXXXXX7040-INETIMPS0002569694 1 | 0000708909558492 | 30/03/17 | | 8,000.00 | 12,200.78 |
| 30/03/17 | NEFT DR-SBIN0003824-SHANKAR NAGNATH PARS HATTE-NETBANK, MUM-N089170265793945 | N089170265793945 | 30/03/17 | 8,400.00 | | 3,800.78 |
| 30/03/17 | IMPS-708914181854-VINAY NAVEEN-CITI-XXXX XX3812-THIRBOKI SANGADA DUDDU | 0000708914181854 | 30/03/17 | 3,000.00 | | 800.78 |
| 31/03/17 | POS 416021XXXXXX7311 PAYTM POS DEBIT | 0000709004461740 | 31/03/17 | 79.00 | | 721.78 |
| 01/04/17 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/03/17 | | 369.00 | 1,090.78 |

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



MR. JAGADISH M
#20/3 1ST FLOOR 1ST MAIN MARENHALLI
GOVT SCHOOL VIJAYNAGAR

BANGALORE 560040
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HBR LAYOUT BANGALORE
Address : NO. 669/K, RR TOWERS,
80 FEET MAIN ROAD,
HBR LAYOUT, BANGALORE
City : BANGALORE 560043
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : JMHULSURE@GMAIL.COM
Cust ID : 61862240
Account No : 50100099338011 OTHER
A/C Open Date : 23/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004385 MICR : 560240139
Branch Code : 4385 Product Code : 114

From : 01/01/2017

To : 11/05/2017

Statement of account

| | | | | | | |
|----------|--|-------------------|----------|-----------|-----------|-----------|
| 01/04/17 | EAW-416021XXXXXX7311-SWCW4689-BANGALORE | 0000000000006033 | 01/04/17 | 700.00 | | 390.78 |
| 01/04/17 | IMPS P2P 575 708411127848#25/03/ 290317 | 0000000000000008 | 01/04/17 | 5.75 | | 385.03 |
| 01/04/17 | IMPS P2P 575 708710175979#28/03/ 290317 | 0000000000000009 | 01/04/17 | 5.75 | | 379.28 |
| 01/04/17 | 100000794319991/IRCTC_NEW | 0000170910354304 | 01/04/17 | 315.00 | | 64.28 |
| 01/04/17 | 100000794319991/IRCTC_NEW | 0000170910354304 | 01/04/17 | 11.50 | | 52.78 |
| 03/04/17 | IMPS-709311363237-VINOD KUMAR N-HDFC-XXX XXXXX8258- | 0000709311363237 | 03/04/17 | | 50,000.00 | 50,052.78 |
| 03/04/17 | IMPS-709319224226-NAGESH HACHHE-HDFC-XXX XXXXX1395- | 0000709319224226 | 03/04/17 | | 2,000.00 | 52,052.78 |
| 03/04/17 | IB BILLPAY DR-HDFCTT-524181XXXXXX4926 | 0000000000000000 | 03/04/17 | 51,163.03 | | 889.75 |
| 04/04/17 | 101704002732035/CITRUSAIRTEL | 0000170942812574 | 04/04/17 | 126.00 | | 763.75 |
| 05/04/17 | 100000797516315/IRCTC_NEW | 0000170953130106 | 05/04/17 | 445.00 | | 318.75 |
| 05/04/17 | 100000797516315/IRCTC_NEW | 0000170953130106 | 05/04/17 | 11.50 | | 307.25 |
| 05/04/17 | NEFT CR-FDRL0001535-TRAVEL BUZZ-JAGDISH M-FDRLH17095090736 | FDRLH17095090736 | 05/04/17 | | 28,960.00 | 29,267.25 |
| 05/04/17 | IMPS-709512117849-RAJKUMAR BIRADAR-CNRB- XXXXXXXXXX0913-AMOUNT | 0000709512117849 | 05/04/17 | 25,000.00 | | 4,267.25 |
| 05/04/17 | CAPITAL FIRST 139670704-89625 | 0000000000000000 | 05/04/17 | 5,823.00 | | -1,555.75 |
| 05/04/17 | CAPITAL FIRST 139670704-89625 | 0000000000000000 | 05/04/17 | | 5,823.00 | 4,267.25 |
| 05/04/17 | IMPS-709518061113-KOTRESH B TOTAGAR-HDFC -XXXXXXXXXX7436- | 0000709518061113 | 05/04/17 | | 5,000.00 | 9,267.25 |
| 06/04/17 | IRCTC_CRIS REF-01/04/17-100000794319991 | 0000000000000000 | 06/04/17 | | 255.00 | 9,522.25 |
| 06/04/17 | EAW-416021XXXXXX7311-SWCW4689-BANGALORE | 00000000000007168 | 06/04/17 | 500.00 | | 9,022.25 |
| 07/04/17 | EMI 41940609 CHQ S41940609/1-8 04/17 | 0000000000000000 | 07/04/17 | 2,618.00 | | 6,404.25 |
| 07/04/17 | TATA DOCOMO PREPAID-HDFC164609602-BILLPA Y ONLINEPAYMENT-04992990009396 | 0000000164609602 | 07/04/17 | 30.00 | | 6,374.25 |
| 07/04/17 | NEFT CR-ICIC0SF0002-SURESH SIDRAM NASKE- JAGDISH M-1185324883 | 0000001185324883 | 07/04/17 | | 10,000.00 | 16,374.25 |
| 08/04/17 | IMPS-709813786848-KOTRESH B TOTAGAR-HDFC -XXXXXXXXXX7436- | 0000709813786848 | 08/04/17 | | 10,000.00 | 26,374.25 |
| 10/04/17 | CITICARD-HDFC164748040-BILLPAY ONLINEPAY MENT-04992990009386 | 0000000164748040 | 10/04/17 | 5,284.84 | | 21,089.41 |

HDFC BANK LIMITED

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GOVT SCHOOL VIJAYNAGAR

BANGALORE 560040
KARNATAKA INDIA

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Currency : INR
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Account No : 50100099338011 OTHER
A/C Open Date : 23/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004385 MICR : 560240139
Branch Code : 4385 Product Code : 114

From : 01/01/2017

To : 11/05/2017

Statement of account

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|----------|--|-------------------|----------|-----------|-----------|-----------|
| 10/04/17 | ACH D- TP ACH ICICI BANK-33368456 | 0000007672529140 | 10/04/17 | 10,844.00 | | 10,245.41 |
| 10/04/17 | NEFT DR-CITI0000004-VINAY NAVEEN-NETBANK , MUM-N100170272161229 | N100170272161229 | 10/04/17 | 2,000.00 | | 8,245.41 |
| 10/04/17 | CAPITAL FIRST 139670704-14395 | 0000000000000000 | 10/04/17 | 5,823.00 | | 2,422.41 |
| 11/04/17 | EAW-416021XXXXXX7311-SWCW4689-BANGALORE | 0000000000008054 | 11/04/17 | 500.00 | | 1,922.41 |
| 11/04/17 | IMPS P2P 575 708914181854#30/03/ 310317 | 0000000000000004 | 11/04/17 | 5.75 | | 1,916.66 |
| 11/04/17 | NEFT DR-ICIC0001937-ITC VINOD-NETBANK, M UM-N101170272822027 | N101170272822027 | 11/04/17 | 200.00 | | 1,716.66 |
| 11/04/17 | NEFT CHGS INCL ST & CESS 300317 | 0000000000000000 | 11/04/17 | 2.88 | | 1,713.78 |
| 13/04/17 | TATA DOCOMO PREPAID-HDFC165033102-BILLPA Y ONLINEPAYMENT-04992990009396 | 0000000165033102 | 13/04/17 | 100.00 | | 1,613.78 |
| 14/04/17 | 100000807399103/IRCTC_NEW | 0000171040388050 | 14/04/17 | 950.00 | | 663.78 |
| 14/04/17 | 100000807399103/IRCTC_NEW | 0000171040388050 | 14/04/17 | 11.50 | | 652.28 |
| 14/04/17 | EAW-416021XXXXXX7311-LWCW6930-BANGALORE | 0000000000008506 | 14/04/17 | 500.00 | | 152.28 |
| 15/04/17 | IMPS-710512557821-NAGESH HACHHE-HDFC-XXX XXXXX1395- | 0000710512557821 | 15/04/17 | | 3,000.00 | 3,152.28 |
| 15/04/17 | IMPS-710512196336-TRACTOR GUY-PKGB-XXXXX XXXXX4806-REMAINING AMOUNT | 0000710512196336 | 15/04/17 | 2,000.00 | | 1,152.28 |
| 17/04/17 | TATA DOCOMO PREPAID-HDFC165304655-BILLPA Y ONLINEPAYMENT-04992990009396 | 0000000165304655 | 17/04/17 | 55.00 | | 1,097.28 |
| 17/04/17 | AIRCEL PREPAID-HDFC165334066-BILLPAY ONL INEPAYMENT-04992990009396 | 0000000165334066 | 17/04/17 | 37.00 | | 1,060.28 |
| 18/04/17 | IMPS-710822610036-VINAY NAVEEN CHRISTO-H DFC-XXXXXX3812-MAJA MAADU | 0000710822610036 | 18/04/17 | | 5,000.00 | 6,060.28 |
| 19/04/17 | ATW-416021XXXXXX7311-S1ANBE13-BANGALORE- URB | 00000000000004112 | 19/04/17 | 3,000.00 | | 3,060.28 |
| 22/04/17 | NWD-416021XXXXXX7311-VD157602-BANGALORE | 0000711220496770 | 22/04/17 | 500.00 | | 2,560.28 |
| 25/04/17 | IMPS P2P 575 710512196336#15/04/ 170417 | 0000000000000006 | 25/04/17 | 5.75 | | 2,554.53 |
| 25/04/17 | IMPS-711517128071-KAILASH ROLE-SBIN-XXXX XXX9319-ELECTRIC BILL | 0000711517128071 | 25/04/17 | 2,500.00 | | 54.53 |
| 26/04/17 | IMPS-711616146738-VINAY NAVEEN CHRISTO-H DFC-XXXXXX3812-ENJOY | 0000711616146738 | 26/04/17 | | 20,000.00 | 20,054.53 |

HDFC BANK LIMITED

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MR. JAGADISH M
#20/3 1ST FLOOR 1ST MAIN MARENHALLI
GOVT SCHOOL VIJAYNAGAR

BANGALORE 560040
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HBR LAYOUT BANGALORE
Address : NO. 669/K, RR TOWERS,
80 FEET MAIN ROAD,
HBR LAYOUT, BANGALORE
City : BANGALORE 560043
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : JMHULSURE@GMAIL.COM
Cust ID : 61862240
Account No : 50100099338011 OTHER
A/C Open Date : 23/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004385 MICR : 560240139
Branch Code : 4385 Product Code : 114

From : 01/01/2017

To : 11/05/2017

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 26/04/17 | IMPS-711616113079-TANYABAI AAI-PKGB-XXXX XXXXXX8811-PLASTERING AMOUNT | 0000711616113079 | 26/04/17 | 20,000.00 | | 54.53 |
| 28/04/17 | SALARY ITC INFOTECH | 0000000000161388 | 28/04/17 | | 64,729.00 | 64,783.53 |
| 28/04/17 | DOCOMOPRE PREPAID-HDFCB52469093-BILLPAY ONLINEPAYMENT-04992990009396 | 0000000052469093 | 28/04/17 | 30.00 | | 64,753.53 |
| 29/04/17 | POS 416021XXXXXX7311 PETHIS SERVICE S PO S DEBIT | 0000711910176668 | 29/04/17 | 220.00 | | 64,533.53 |
| 29/04/17 | ATW-416021XXXXXX7311-S1ANBL88-BANGALORE | 000000000007017 | 29/04/17 | 6,000.00 | | 58,533.53 |
| 29/04/17 | NWD-416021XXXXXX7311-VD157602-BANGALORE | 0000711919496738 | 29/04/17 | 500.00 | | 58,033.53 |
| 30/04/17 | IMPS-712009328554-SURESH SIDRAM NASKE-KK BK-XXXXXX5164-REMAINING 5000 | 0000712009328554 | 30/04/17 | 10,000.00 | | 48,033.53 |
| 30/04/17 | 100000824457420/IRCTC_NEW | 0000171201824515 | 30/04/17 | 475.00 | | 47,558.53 |
| 30/04/17 | 100000824457420/IRCTC_NEW | 0000171201824515 | 30/04/17 | 11.50 | | 47,547.03 |
| 30/04/17 | 100000824676141/IRCTC_NEW | 0000171201842776 | 30/04/17 | 475.00 | | 47,072.03 |
| 30/04/17 | 100000824676141/IRCTC_NEW | 0000171201842776 | 30/04/17 | 11.50 | | 47,060.53 |
| 01/05/17 | 100000825895014/IRCTC_NEW | 0000171212831044 | 01/05/17 | 475.00 | | 46,585.53 |
| 01/05/17 | 100000825895014/IRCTC_NEW | 0000171212831044 | 01/05/17 | 11.50 | | 46,574.03 |
| 02/05/17 | 100000827253781/IRCTC_NEW | 0000171223459201 | 02/05/17 | 475.00 | | 46,099.03 |
| 02/05/17 | 100000827253781/IRCTC_NEW | 0000171223459201 | 02/05/17 | 11.50 | | 46,087.53 |
| 02/05/17 | IMPS-712215101256-ITC VINOD-ICIC-XXXXXXX X8258-REMAING 10000 TOMMORRO MACHYA | 0000712215101256 | 02/05/17 | 42,000.00 | | 4,087.53 |
| 02/05/17 | IRCTC_CRIS REF-30/04/17-100000824457420 | 0000000000000000 | 02/05/17 | | 11.50 | 4,099.03 |
| 02/05/17 | IRCTC_CRIS REF-30/04/17-100000824457420 | 0000000000000000 | 02/05/17 | | 475.00 | 4,574.03 |
| 02/05/17 | IMPS-71222355211-ABHAYKUMAR KALE SIR-SB HY-XXXXXXX3056-AMOUNT | 000071222355211 | 02/05/17 | 4,000.00 | | 574.03 |
| 03/05/17 | IRCTC_CRIS REF-01/05/17-100000825895014 | 0000000000000000 | 03/05/17 | | 11.50 | 585.53 |
| 03/05/17 | IRCTC_CRIS REF-01/05/17-100000825895014 | 0000000000000000 | 03/05/17 | | 475.00 | 1,060.53 |
| 04/05/17 | NEFT CR-CNRB0005347-PRANAV-JAGADISH-P170 50464083051 | 0P17050464083051 | 04/05/17 | | 50,000.00 | 51,060.53 |
| 05/05/17 | UPI-005301503151-9845249884@UPI-71250216 5093-AS PER CALL | 0000712514962484 | 05/05/17 | | 10,000.00 | 61,060.53 |
| 05/05/17 | UPI-005301503151-9845249884@UPI-71250233 | 0000712514963969 | 05/05/17 | | 10,000.00 | 71,060.53 |

HDFC BANK LIMITED

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MR. JAGADISH M
#20/3 1ST FLOOR 1ST MAIN MARENHALLI
GOVT SCHOOL VIJAYNAGAR

BANGALORE 560040
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HBR LAYOUT BANGALORE
Address : NO. 669/K, RR TOWERS,
80 FEET MAIN ROAD,
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City : BANGALORE 560043
State : KARNATAKA
Phone no. : 080-61606161
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Branch Code : 4385 Product Code : 114

From : 01/01/2017

To : 11/05/2017

Statement of account

| | | | | | | |
|----------|--|-------------------|----------|-----------|-----------|-----------|
| | 2716-ASPER CALL | | | | | |
| 05/05/17 | CAPITAL FIRST 139670704-85794 | 0000000000000000 | 05/05/17 | 5,823.00 | | 65,237.53 |
| 05/05/17 | IMPS-712516551655-SATHISH C V, CHETANA-H | 0000712516551655 | 05/05/17 | | 20,000.00 | 85,237.53 |
| | DFC-XXXXXXXX3151-AS PER CALL | | | | | |
| 06/05/17 | IMPS-712609147625-ADEPPA TRADERS-SBIN-XX | 0000712609147625 | 06/05/17 | 50,000.00 | | 35,237.53 |
| | XXXXX5925-REMAINING 70000 LOAN FOR CONST | | | | | |
| | RUCTION | | | | | |
| 06/05/17 | IMPS-712609148885-ADEPPA TRADERS-SBIN-XX | 0000712609148885 | 06/05/17 | 15,000.00 | | 20,237.53 |
| | XXXXX5925-REMAINING 55000 LOAN OF CONSTR | | | | | |
| | UCTION | | | | | |
| 06/05/17 | IMPS P2P 575 711517128071#25/04/ 280417 | 00000000000000001 | 06/05/17 | 5.75 | | 20,231.78 |
| 06/05/17 | IMPS P2P 575 711616113079#26/04/ 280417 | 00000000000000009 | 06/05/17 | 5.75 | | 20,226.03 |
| 07/05/17 | 100000832488562/IRCTC_NEW | 0000171277315935 | 07/05/17 | 445.00 | | 19,781.03 |
| 07/05/17 | 100000832488562/IRCTC_NEW | 0000171277315935 | 07/05/17 | 11.50 | | 19,769.53 |
| 08/05/17 | EMI 41940609 CHQ S41940609/1-9 05/17 | 0000000000000000 | 08/05/17 | 2,618.00 | | 17,151.53 |
| 08/05/17 | IB BILLPAY DR-HDFCTT-524181XXXXXX4926 | 0000000000000000 | 08/05/17 | 2,377.32 | | 14,774.21 |
| 09/05/17 | POS 416021XXXXXX7311 PETHIS SERVICE S PO | 0000712910322686 | 09/05/17 | 220.00 | | 14,554.21 |
| | S DEBIT | | | | | |
| 09/05/17 | ATW-416021XXXXXX7311-S1ANBG20-BANGALORE- | 00000000000008991 | 09/05/17 | 500.00 | | 14,054.21 |
| | URB | | | | | |
| 10/05/17 | ACH D- TP ACH ICICI BANK-37245322 | 0000008138536038 | 10/05/17 | 10,844.00 | | 3,210.21 |
| 11/05/17 | NWD-416021XXXXXX7311-VD157602-BANGALORE | 0000713108496632 | 11/05/17 | 2,000.00 | | 1,210.21 |
| 11/05/17 | IMPS-713114679172-MR JAGDISH MARUTI R-H | 0000713114679172 | 11/05/17 | | 5,000.00 | 6,210.21 |
| | DFC-XXXXXXXXXXXX7040-INETIMPS0002840765 | | | | | |
| | 9 | | | | | |
| 11/05/17 | CITICARD-HDFC167011096-BILLPAY ONLINEPAY | 0000000167011096 | 11/05/17 | 5,586.44 | | 623.77 |
| | MENT-04992990009386 | | | | | |

STATEMENT SUMMARY :-

Opening Balance
37.48

Dr Count
243

Cr Count
46

Debits
1,162,706.21

Credits
1,163,292.50

Closing Bal
623.77

HDFC BANK LIMITED

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Branch Code : 4385 Product Code : 114

From : 01/01/2017

To : 11/05/2017

Statement of account

Generated On: 12-May-2017 11:57

Generated By: 61862240

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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