

**RAVINDRA KUNDLA**

Joint Holder :-
REGENCY SOLUTIONS PVT.LTD. 17/17, 30TH M
7TH CROSS, BSK III STAGE
BANGALORE
KARNATAKA
560085

Customer No :102029794
Scheme :SALARY POWER PRIVILEGE
Currency :INR

Statement of Account No :102010100279673 for the period (From : 01-10-2007 To : 31-01-2008)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			.00	
31-10-2007		SALARY RAVINDRA KUNDLA		13751.00	13751.00	102
01-11-2007		CASH-ATM-MARATHAHALLI BR.II.ATM./011107/12:58	2500.00		11251.00	102
06-11-2007		CASH-ATM-BANASHANKARI BRANCH/061107/16:38	6000.00		5251.00	102
08-11-2007		CASH-ATM-BANASHANKARI BRANCH/081107/19:36	2000.00		3251.00	102
12-11-2007		CASH-ATM-BANASHANKARI BRANCH/121107/23:27	2000.00		1251.00	102
23-11-2007		CASH-ATM-BANASHANKARI BRANCH/231107/18:12	500.00		751.00	102
28-11-2007		CASH-ATM-INNOVATIVE MULTIPLEX/281107/09:30	300.00		451.00	102
30-11-2007		CASH-ATM-INNOVATIVE MULTIPLEX/301107/13:57	200.00		251.00	102
30-11-2007		Salary RAVINDRA KUNDLA		24773.00	25024.00	102
01-12-2007		CASH-ATM-MARATHAHALLI BR.II.ATM./011207/17:40	18000.00		7024.00	102
10-12-2007		CASH-ATM-INNOVATIVE MULTIPLEX/091207/11:25	6000.00		1024.00	102
17-12-2007		CASH-ATM-INNOVATIVE MULTIPLEX/171207/08:17	500.00		524.00	102
22-12-2007		CASH-ATM-INNOVATIVE MULTIPLEX/221207/11:48	500.00		24.00	102
31-12-2007		BY SALARY DEC-07 RAVINDRA KUN		25648.00	25672.00	102
31-12-2007		^102010100279673^:Int.Pd.^22-10-2007^ to ^31-12-2		1.00	25673.00	102
01-01-2008		CASH-ATM-INNOVATIVE MULTIPLEX/010108/07:47	11000.00		14673.00	102
01-01-2008		CASH-ATM-BANASHANKARI BRANCH/010108/20:46	500.00		14173.00	102
07-01-2008		CWDR/800704577913/07-01-2008 13:42:05/EUR	834.00		13339.00	102
09-01-2008		CASH-ATM-INNOVATIVE MULTIPLEX/090108/09:35	8000.00		5339.00	102
14-01-2008		CASH-ATM-INNOVATIVE MULTIPLEX/130108/08:24	500.00		4839.00	102
16-01-2008		BY CASH		20000.00	24839.00	300
18-01-2008	6351	INDIA INFOLINE	2555.00		22284.00	162
21-01-2008		CASH-ATM-LINGARAJPURAM/200108/16:29	20000.00		2284.00	102
21-01-2008		BY CASH		4000.00	6284.00	152
21-01-2008		CASH-ATM-INNOVATIVE MULTIPLEX/210108/20:14	500.00		5784.00	102
25-01-2008		CASH-ATM-BANASHANKARI BRANCH/250108/18:04	500.00		5284.00	102



28-01-2008	CASH-ATM-KASTURI NAGAR./260108/18:32	500.00		4784.00	102
28-01-2008	CASH-ATM-LINGARAJPURAM./270108/13:53	500.00		4284.00	102
31-01-2008	By Salary RAVINDRA KUNDLA		26151.00	30435.00	102
31-01-2008	CASH-ATM-INNOVATIVE MULTIPLEX/310108/21:28	10500.00		19935.00	102
	TRANSACTION TOTAL	94389.00	114324.00		
	CLOSING BALANCE			19935.00	

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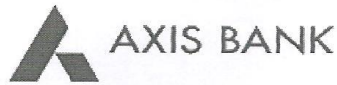
We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheshwar Temple, Near Law Garden, Ellisbridge, Ahmedabad .
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Legends :

ICONN - Transaction through Internet Banking
VMT-ICON - Visa Money Transfer through Internet Banking
AUTOSWEEP - Transfer to linked fixed deposit
REV SWEEP - Interest on Linked fixed Deposit
SWEEP TRF - Transfer from Linked Fixed Deposit / Account
VMT - Visa Money Transfer through ATM
CWDR - Cash Withdrawal through ATM
PUR - POS purchase
TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
RATE.DIFF - Difference in rates on usage of card internationally
CLG - Cheque Clearing Transaction
EDC - Credit transaction through EDC Machine
SETU - Seamless electronic fund transfer through AXIS Bank
Int.pd - Interest paid to customer
Int.Coll - Interest collected from the customer

++++ End of Statement +++++



RAVINDRA KUNDLA

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REGENCY SOLUTIONS PVT.LTD. 17/17, 30TH M

7TH CROSS, BSK III STAGE

BANGALORE

KARNATAKA

560085

Customer No :102029794

Scheme :SALARY POWER PRIVILEGE

Currency :INR

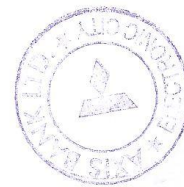
Statement of Account No :102010100279673 for the period (From : 01-09-2011 To : 31-01-2012)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			670.08	
02-09-2011		[By Salary]		84607.00	85277.08	102
03-09-2011		ECS/IILECS-Barclays#2076519504#4009134	10016.00		75261.08	162
05-09-2011		CASH-ATM/SBI VINJAMUR/VINJAMUR/040911	5000.00		70261.08	102
05-09-2011		ECS/TP Vodafone#2076715045#4009117	392.00		69869.08	162
05-09-2011		ICONN/12393074/400012902805/050911/4718610001	6743.00		63126.08	102
05-09-2011		NEFT -AXISI11248039146-J V V N MURTY	20000.00		43126.08	102
06-09-2011		NEFT -251218499-THIBBESHA		27000.00	70126.08	248
07-09-2011		NEFT -AXISI11250015718-RAMAPPA NH	15000.00		55126.08	102
07-09-2011		CASH-ATM-AXIS/BTM LAYOUT-CD/BANGALORE/070911	10000.00		45126.08	102
10-09-2011		BY CASH		30000.00	75126.08	734
13-09-2011		CASH-ATM/SBI 5TH BLOCK JAY/BANGALORE/130911	2000.00		73126.08	102
20-09-2011		ICONN/33240710/200911/CCAVENUE.COM / CHARGE	190.00		72936.08	102
24-09-2011		VMT-ICON/33403820/100012901082/240911/08:50	1765.00		71171.08	102
29-09-2011		[By Salary]		44607.00	115778.08	102
01-10-2011		ICONN/33751552/300911/AXIS MOBILE RECHARGE	100.00		115678.08	102
03-10-2011		102010100279673:Int.Pd:01-07-2011 to 30-09-2011		463.00	116141.08	102
03-10-2011		ICONN/12766913/400012902805/021011/4718610001	1133.00		115008.08	102
03-10-2011		ECS/IILECS-Barclays#2077709306#4009134	10016.00		104992.08	162
04-10-2011		CASH-ATM/HDFC BANK LTD./MICO LAYOUT/041011	10000.00		94992.08	102
04-10-2011		NEFT -258133246-THIBBESHA		500.00	95492.08	248
05-10-2011		ICONN/12824004/102010100272575/051011/inte rest		2000.00	97492.08	102
05-10-2011		ICONN/34026100/051011/BOOKMYSHOW.CO M (BILL DE	433.10		97058.98	102
07-10-2011		ECS/TP Vodafone#2077999189#4009117	428.00		96630.98	162
13-10-2011		CASH-ATM/INDIAN BANK/BANGALORE/131011	10000.00		86630.98	102
19-10-2011		ICONN/34715787/191011/BHARTI TELEVENTURES LTD	770.00		85860.98	102
19-10-2011		VMT-ICON/34716639/100012901082/191011/20:16	4691.00		81169.98	102
25-10-2011		NEFT -AXISI11298018859-G VENKATA RAO	13800.00		67369.98	102



29-10-2011	ICONN/13148273/400012902805/291011/4718610001	37907.00		29462.98	102
31-10-2011	[By Salary]		44607.00	74069.98	102
03-11-2011	NEFT -0277F11307000060-SATISH KUMAR DEGA		5000.00	79069.98	248
03-11-2011	ECS/TP Vodafone#2078963134#4009117	395.00		78674.98	162
03-11-2011	ECS/IILECS-Barclays#2078975909#4009134	10016.00		68658.98	162
04-11-2011	BY CASH		5000.00	73658.98	734
09-11-2011	ICONN/13332310/102010100272575/091111/to ravindr		5000.00	78658.98	102
14-11-2011	ICONN/35896065/131111/AXIS MOBILE RECHARGE	150.00		78508.98	102
14-11-2011	PUR/HEALTH & GLOW/BANGALORE/131111/20:11	472.00		78036.98	102
16-11-2011	CASH-ATM/ICICI BANK/BANGALORE/161111	1000.00		77036.98	102
17-11-2011	ICONN/36112776/171111/BOOKMYSHOW.COM (BILL DE	433.10		76603.88	102
23-11-2011	VMT-ICON/36374840/100012901082/231111/12:04	4691.00		71912.88	102
23-11-2011	NEFT -AXISI11327008115-G VENKATA RAO	13805.52		58107.36	102
25-11-2011	NEFT -LB20501111243396-MR KRISHNA MURTHY VEERAVALL		1000.00	59107.36	248
25-11-2011	CASH-ATM/SBI SBI BANASHANK/BANGALORE/251111	2000.00		57107.36	102
25-11-2011	ICONN/13533582/300010100075800/251111/dilep fm		1000.00	58107.36	300
30-11-2011	NEFT -AXISI11334008562-PUNI KIRAN	4005.52		54101.84	102
30-11-2011	[By Salary]		44606.00	98707.84	102
30-11-2011	ICONN/13610616/400012902805/301111/4718610001	7220.00		91487.84	102
01-12-2011	ICONN/36765001/011211/AXIS MOBILE RECHARGE	100.00		91387.84	102
01-12-2011	CASH-ATM-AXIS/KALYAN NAGAR BRANC/KALYANNAGA/011211	2000.00		89387.84	102
03-12-2011	ECS/IILECS-Barclays#2080173692#4009134	10016.00		79371.84	162
03-12-2011	ICONN/36918063/031211/BHARTI TELEVENTURES LTD	773.00		78598.84	102
05-12-2011	ICONN/36952190/041211/INDIAN RAILWAY CORPORAT	1714.03		76884.81	102
07-12-2011	CASH-ATM/HDFC BANK LTD./BANGALORE OFF/071211	1000.00		75884.81	102
08-12-2011	NEFT -AXISI11342008320-GOLLA VENKATESWARLU	25005.52		50879.29	102
08-12-2011	ECS/TP Vodafone#2080555568#4009117	394.00		50485.29	162
09-12-2011	ICONN/37219240/091211/INDIAN RAILWAY CORPORAT	1575.03		48910.26	102
09-12-2011	CASH-ATM/ICICI BANK/BANGALORE/091211	10000.00		38910.26	102
10-12-2011	CASH-ATM/SBI PAMUR OFFSITE/PAMUR/101211	-5000.00		33910.26	102
12-12-2011	BY CASH		5000.00	38910.26	734
17-12-2011	PUR/KORAMANGALA/BANGALORE/171211/18:43	3213.00		35697.26	102
19-12-2011	NEFT -AXISI11353013353-B JHANSI	1500.00		34197.26	102
19-12-2011	NEFT -AXISI11353013453-N VAIBHAV	1000.00		33197.26	102
19-12-2011	NEFT -AXISI11353013496-T SIDDAIAH	2000.00		31197.26	102

19-12-2011		ICONN/13902994/911010028338190/191211/TO CNC	5500.00		25697.26	102
19-12-2011		BY CASH		12000.00	37697.26	734
20-12-2011		PUR/IMPULSE/BANGALORE/201211/16:24	1849.00		35848.26	102
21-12-2011		ICONN/37890503/211211/RELIANCE INFOCOMM LIMIT	200.00		35648.26	102
21-12-2011		ICONN/37890603/211211/BHARTI TELEVENTURES LTD	845.00		34803.26	102
22-12-2011		IRCTC Refund - 000037219240		772.00	35575.26	007
23-12-2011		VMT- ICON/37968205/100012901082/231211/10:05	4690.00		30885.26	102
23-12-2011		NEFT -AXISI11357006520-G VENKATA RAO	13950.00		16935.26	102
24-12-2011		BY CASH		37000.00	53935.26	734
26-12-2011		ICONN/38141813/261211/	542.00		53393.26	102
28-12-2011		BY CASH		32000.00	85393.26	734
28-12-2011		ICONN/14023096/400012902805/281211/471861 0001	50000.00		35393.26	102
28-12-2011		CASH- ATM/JAYANAGER3/BANGLORE/281211	500.00		34893.26	102
29-12-2011		ICONN/14037503/400012902805/291211/471861 0001	12720.00		22173.26	102
30-12-2011		248014901030/30-Dec-2011/NEFT chrg rev Nov11-Dec11		16.55	22189.81	274
31-12-2011		102010100279673:Int.Pd:01-10-2011 to 31-12-2011		685.00	22874.81	102
03-01-2012		ECS/ILECS-Barclays#2081458793#4009134	10016.00		12858.81	162
03-01-2012		ICONN/38576967/030112/IDEA CELLULAR LIMITED (325.00		12533.81	102
04-01-2012		[By Salary]		44604.00	57137.81	102
06-01-2012		ECS/TP Vodafone#2081808760#4009117	444.00		56693.81	162
07-01-2012		ICONN/38797169/070112/BHARTI TELEVENTURES LTD	1590.00		55103.81	102
07-01-2012		PUR/VEE PEE COLLECTIO/BANGALORE/070112/18:54	1911.00		53192.81	102
10-01-2012		CASH-ATM/INDIAN BANK/BANGALORE/100112	7000.00		46192.81	102
11-01-2012		NEFT -AXISI12011011463-CH MOHAN REDDY	25000.00		21192.81	102
12-01-2012		ICONN/39078858/120112/BOOKMYSHOW.CO M (BILL DE	333.10		20859.71	102
16-01-2012		ICONN/39240844/150112/BOOKMYSHOW.CO M (BILL DE	404.12		20455.59	102
23-01-2012		ICONN/39660183/230112/BHARTI TELEVENTURES LTD	792.00		19663.59	102
24-01-2012		VMT- ICON/39683817/100012901082/240112/09:00	4690.00		14973.59	102
25-01-2012		NEFT -AXISI12025006034-G VENKATA RAO	14190.00		783.59	102
27-01-2012		ICONN/39811913/260112/AXIS MOBILE RECHARGE	100.00		683.59	102
30-01-2012		BY CASH		32950.00	33633.59	734
31-01-2012		ICONN/14547748/400012902805/310112/471861 0001	5457.00		28176.59	102
31-01-2012		[By Salary]		45949.00	74125.59	102
		TRANSACTION TOTAL	432911.04	506366.55		
		CLOSING BALANCE			74125.59	



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