

To: 14/01/2020

C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

From: 15/01/2019

Nomination: Not Registered

Account Branch : M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG, 25/1, M G ROAD

: BANGALORE 560001

State : KARNATAKA : 080-61606161 Phone no.

: 0.00 OD Limit : INR Currency

City

Email : MANISH.GUPTA@EASYLEASES.IN

Cust ID : 113618888

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Product Code: 1013 Branch Code : 76

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
28/01/19	IMPS-902821151269-GYAN PRAKASH-ICIC-XXXX	0000902821151269	28/01/19	9,440.00		16,743.00
	XXXX8460-REFUND OF EX PMT					
31/01/19	UPI-048064700000061-BHARATPE.PAYOUT@YESB	0000090314655405	31/01/19		642.00	17,385.00
	ANK-903104338068-BHARATPE902000872382019					
	0130					
01/02/19	UPI-048064700000061-BHARATPE.PAYOUT@YESB	0000090324618813	01/02/19		547.00	17,932.00
	ANK-903204547206-BHARATPE902000872382019					
	0131					
01/02/19	.IMPS P2P 902821151269#28/01/2019 290119	MIR1903273089407	01/02/19	5.90		17,926.10
	-MIR1903273089407					
02/02/19	UPI-048064700000061-BHARATPE.PAYOUT@YESB	0000090334016386	02/02/19		635.00	18,561.10
	ANK-903304777760-BHARATPE902000872382019					
	0201					
03/02/19	IMPS-903414223300-RESILIENT INNOVATION-H	0000903414223300	03/02/19		1,772.00	20,333.10
	DFC-XXXXXXXXXXXX0061-BHARATPE902000872382					
	0190202					
04/02/19	UPI-048064700000061-BHARATPE.PAYOUT@YESB	0000090354191676	04/02/19		777.00	21,110.10
	ANK-903504320786-BHARATPE902000872382019					
	0203					
07/02/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090384245762	07/02/19		5,412.00	26,522.10
	BANK-903804979366-BHARATPE90200087238201					
	90206					
08/02/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090394984007	08/02/19		10,918.00	37,440.10
	BANK-903904203530-BHARATPE90200087238201					
	90207					
08/02/19	FT -EASYLEASES TECHNOLOGIES PVT LTD CR -	00000000000000001	08/02/19		2,500,000.00	2,537,440.10
	20471000004496 - LAXSHMI NARAYANAN RAMA					
	N					
08/02/19	NEFT DR-YESB0000696-EASYLEASES TECHNOLOG	N039190747199168	08/02/19	37,000.00		2,500,440.10
	IES PVT LTD-NETBANK, MUM-N03919074719916					

HDFC BANK LIMITED

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OD Limit : 0.00 : INR Currency

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From: 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
	8-INTERNAL TRANSFER					
08/02/19	FT - CR - 01841000047222 - RAJU SUBBA KA	0000000000000165	08/02/19		2,500,000.00	5,000,440.10
	PALLI					
11/02/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090422010679	11/02/19		9,449.00	5,009,889.10
	BANK-904202824388-BHARATPE90200087238201					
	90210					
14/02/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090452015071	14/02/19		1,808.00	5,011,697.10
	BANK-904502356714-BHARATPE90200087238201					
	90213					
15/02/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090462436079	15/02/19		1,535.00	5,013,232.10
	BANK-904602511521-BHARATPE90200087238201					
	90214					
16/02/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090473901018	16/02/19		432.00	5,013,664.10
	BANK-904703672956-BHARATPE90200087238201					
	90215					
19/02/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090502998001	19/02/19		730.00	5,014,394.10
	BANK-905002338357-BHARATPE90200087238201					
	90218					
20/02/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090512445119	20/02/19		857.00	5,015,251.10
	BANK-905102604211-BHARATPE90200087238201					
	90219					
20/02/19	HDFC BANK NEW A/C -EASYLEASES TECH PVT D	000000000000000000001	20/02/19	30,000.00		4,985,251.10
	R - 01402990000026 - CHEQUE DUMMY - R T					
	NAGAR BRANCH BLR					
22/02/19	CHQ PAID-MICR CTS-CH-PALAGIRI NARASIMHA	00000000000000003	22/02/19	1,000,000.00		3,985,251.10
24/02/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090552977640	24/02/19		2,999.00	3,988,250.10
	BANK-905502432039-BHARATPE90200087238201					
	90223					
26/02/19	CHQ DEP - MICR - 12 - RICHMOND RD, BLORE	0000000000858378	27/02/19		550,000.00	4,538,250.10
01/03/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090601518377	01/03/19		3,446.00	4,541,696.10
	BANK-906001648769-BHARATPE90200087238201					
	90228					

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	10 . 14/01/2020					
01/03/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N060190763847618	01/03/19	20,000.00		4,521,696.10
	BANK, MUM-N060190763847618-MONTHLY RENT					
	FEB					
02/03/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090611081344	02/03/19		986.00	4,522,682.10
	BANK-906101874417-BHARATPE90200087238201					
	90301					
03/03/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090621259230	03/03/19		900.00	4,523,582.10
	BANK-906201081955-BHARATPE90200087238201					
	90302					
04/03/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090631718953	04/03/19		846.00	4,524,428.10
	BANK-906301314047-BHARATPE90200087238201					
	90303					
04/03/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N063190765245141	04/03/19	400,000.00		4,124,428.10
	BANK, MUM-N063190765245141-SLN PG RENT					
05/03/19	NEFT DR-SBIN0012663-GEETHA-NETBANK, MUM-	N064190766244676	05/03/19	51,000.00		4,073,428.10
	N064190766244676-WATERVILLE C001					
06/03/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090651215684	06/03/19		1,377.00	4,074,805.10
	BANK-906501782888-BHARATPE90200087238201					
	90305					
07/03/19	IMPS-906618171439-P NARASIMHA RAJU-PUNB-	0000906618171439	07/03/19	124,306.00		3,950,499.10
	XXXXXXXXXXXX8086-EXPENSE REIMB					
08/03/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090672564891	08/03/19		18,500.00	3,968,999.10
	BANK-906702258206-BHARATPE90200087238201					
	90307					
10/03/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090693281081	10/03/19		10,933.00	3,979,932.10
	BANK-906903721047-BHARATPE90200087238201					
	90309					
10/03/19	IMPS-906910138862-P NARASIMHA RAJU-PUNB-	0000906910138862	10/03/19	140,000.00		3,839,932.10
	XXXXXXXXXXXX8086-SLN PG					
12/03/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090711757195	12/03/19		850.00	3,840,782.10
	BANK-907101178995-BHARATPE90200087238201					
	90311					

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: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA

: 080-61606161 Phone no. : 0.00 OD Limit

: INR Currency Email : MANISH.GUPTA@EASYLEASES.IN

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Account No : 50200030149578 Preferred Customer

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From: 15	5/01/2019 To: 14/01/2020	Star	tement o	f account		
12/03/19	FT - DR - 00600350073413 - AXIS MUTUAL F	00000000000000004	12/03/19	1,700,000.00		2,140,782.10
	UND- LIQUID FUND A/C					
12/03/19	FT - DR - 00600350001066 - HDFC LIQUID F	00000000000000006	12/03/19	1,700,000.00		440,782.10
	UND POST IPO COLLN A/C					
12/03/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N071190210448698	12/03/19		220,300.00	661,082.10
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N071190210448698					
13/03/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090722813345	13/03/19		1,134.00	662,216.10
	BANK-907202426646-BHARATPE90200087238201					
	90312					
13/03/19	IB FUNDS TRANSFER DR-50200037402292	IB13144734590979	13/03/19	50,000.00		612,216.10
14/03/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090731637837	14/03/19		766.00	612,982.10
	BANK-907301675935-BHARATPE90200087238201					
	90313					
15/03/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090742392654	15/03/19		1,854.00	614,836.10
	BANK-907402925354-BHARATPE90200087238201					
	90314					
16/03/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090752206128	16/03/19		812.00	615,648.10
	BANK-907502172546-BHARATPE90200087238201					
	90315					
18/03/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N077190777769982	18/03/19	45,000.00		570,648.10
	BANK, MUM-N077190777769982-SLN PG EXP					
19/03/19	IMPS-907819165168-P NARASIMHA RAJU-PUNB-	0000907819165168	19/03/19	39,000.00		531,648.10
	XXXXXXXXXXXX8086-SLN PG					
20/03/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090792900288	20/03/19		2,371.00	534,019.10
	BANK-907902148247-BHARATPE90200087238201					
	90319					
21/03/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090802551958	21/03/19		1,240.00	535,259.10
	BANK-908002514450-BHARATPE90200087238201					
	90320					
22/03/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090812614083	22/03/19		854.00	536,113.10
	BANK-908102708966-BHARATPE90200087238201					

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From: 15	5/01/2019 To: 14/01/2020	Sta	tement o	of account		
	90321					
23/03/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090822163294	23/03/19		2,369.00	538,482.10
	BANK-908202977879-BHARATPE90200087238201					
	90322					
25/03/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090842770785	25/03/19		1,598.00	540,080.10
	BANK-908402454651-BHARATPE90200087238201					
	90324					
25/03/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N081190214332033	25/03/19		68,650.00	608,730.10
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N081190214332033					
26/03/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090852707647	26/03/19		1,162.00	609,892.10
	BANK-908502708034-BHARATPE90200087238201					
	90325					
27/03/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090862458517	27/03/19		3,797.00	613,689.10
	BANK-908602029122-BHARATPE90200087238201					
	90326					
27/03/19	NEFT DR-CORP0003143-P NARSIMHA RAJU-NETB	N086190784708582	27/03/19	45,000.00		568,689.10
	ANK, MUM-N086190784708582-EXPENSE					
27/03/19	CHEQUE DEPOSIT - MICR 8 CLEARING - RICHM	0000000000858380	28/03/19		15,350.00	584,039.10
28/03/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090872240656	28/03/19		3,756.00	587,795.10
	BANK-908702313101-BHARATPE90200087238201					
	90327					
28/03/19	NEFT DR-CORP0003143-P NARSIMHA RAJU-NETB	N087190786078694	28/03/19	55,000.00		532,795.10
	ANK, MUM-N087190786078694-SLN PG FEE					
28/03/19	IMPS-908718839158-GADDAM JYOTHI-HDFC-XXX	0000908718839158	28/03/19		10.00	532,805.10
	XXXXX0966-NA					
29/03/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090882082443	29/03/19		914.00	533,719.10
	BANK-908802585591-BHARATPE90200087238201					
	90328					
31/03/19	QHDF7385864071/UTTAR GUJRAT VIJ COM	0000190902536005	31/03/19	44,768.00		488,951.10
31/03/19	QHDF7385890717/UTTAR GUJRAT VIJ COM	0000190902545102	31/03/19	16,429.00		472,522.10
01/04/19	IMPS-909114169836-RAKESH P-BARB-XXXXXXXX	0000909114169836	01/04/19	4,000.00		468,522.10

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From: 15	5/01/2019 To: 14/01/2020	Star	tement o	f account		
	XX0817-ALPINE WORK					
01/04/19	REV-IMPS-909114169836-RAKESH P-BARB-XXXX	0000909114169836	01/04/19		4,000.00	472,522.10
	XXXXXX0817-ALPINE WORK					
02/04/19	NEFT DR-YESB0000696-EASYLEASES TECHNOLOG	N092190790635627	02/04/19	200,000.00		272,522.10
	IES PVT LTD-NETBANK, MUM-N09219079063562					
	7-INTERNAL TRANSFER					
02/04/19	NEFT DR-CIUB0000233-AMITABH GHOSH-NETBAN	N092190791124736	02/04/19	244.00		272,278.10
	K, MUM-N092190791124736-ELEC BILL REIMBU					
	RS					
02/04/19	IMPS-909217157876-PRAVIN PARMAR-SBIN-XXX	0000909217157876	02/04/19	7,000.00		265,278.10
	XXXX8919-SALARY MARCH					
04/04/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090942329795	04/04/19		650.00	265,928.10
	BANK-909402324092-BHARATPE90200087238201					
	90403					
06/04/19	UPI-048064700000061-BHARATPEMERCHANT@YES	0000090962448123	06/04/19		2,200.00	268,128.10
	BANK-909602969422-BHARATPE90200087238201					
	90405					
06/04/19	NEFT DR-CORP0003143-P NARSIMHA RAJU-NETB	N096190795486904	06/04/19	87,871.00		180,257.10
	ANK, MUM-N096190795486904-MARCH PMT					
08/04/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N098190221632585	08/04/19		200,000.00	380,257.10
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N098190221632585					
08/04/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N098190796501946	08/04/19	300,000.00		80,257.10
	BANK, MUM-N098190796501946-APRIL FEE					
09/04/19	NEFT DR-SBIN0001043-PRAVIN PARMAR-NETBAN	N099190797867680	09/04/19	4,570.00		75,687.10
	K, MUM-N099190797867680-FINAL SALARY					
10/04/19	IMPS-910013243949-RESILIENT INNOVATION-H	0000910013243949	10/04/19		2,570.00	78,257.10
	DFC-XXXXXXXXXXXX0061-BHARATPE902000872382					
	0190409					
11/04/19	UPI-BHARATPE	0000091013110353	11/04/19		2,321.00	80,578.10
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-910103447093-BHARATPE					

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	9020008723					
12/04/19	NEFT DR-CORP0003143-P NARSIMHA RAJU-NETB	N102190800628275	12/04/19	20,000.00		60,578.10
	ANK, MUM-N102190800628275-EXPENSE APRIL					
14/04/19	UPI-BHARATPE	0000091043958388	14/04/19		828.00	61,406.10
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-910403334006-BHARATPE					
	9020008723					
15/04/19	UPI-BHARATPE	0000091053370754	15/04/19		663.00	62,069.10
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-910503649498-BHARATPE					
	9020008723					
18/04/19	UPI-BHARATPE	0000091083575235	18/04/19		555.00	62,624.10
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-910803529728-BHARATPE					
	9020008723					
20/04/19	UPI-BHARATPE	0000091103921350	20/04/19		854.00	63,478.10
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-911003137923-BHARATPE					
	9020008723					
22/04/19	UPI-BHARATPE	0000091123151930	22/04/19		1,496.00	64,974.10
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-911203949726-BHARATPE					
	9020008723					
23/04/19	IMPS-911317123695-P NARSIMHA RAJU-CORP-X	0000911317123695	23/04/19	49,000.00		15,974.10
	XXXXXXXXX2300-SLN EXPENSE					
24/04/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N114190227433451	24/04/19		40,000.00	55,974.10
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N114190227433451					
24/04/19	IMPS-911414149218-P NARSIMHA RAJU-CORP-X	0000911414149218	24/04/19	40,000.00		15,974.10
	XXXXXXXXX2300-SLN PG FEE					
25/04/19	UPI-BHARATPE	0000091153860860	25/04/19		2,942.00	18,916.10
	MERCHANT-BHARATPEMERCHANT@Y					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD

: BANGALORE 560001 City State : KARNATAKA

: 080-61606161 Phone no. : 0.00 OD Limit

: INR Currency Email : MANISH.GUPTA@EASYLEASES.IN

Cust ID : 113618888

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	f account		
	ESBANK-YESB0000004-911503487095-BHARATPE					
	9020008723					
26/04/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N116190228509813	26/04/19		50,000.00	68,916.10
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N116190228509813					
26/04/19	IMPS-911617183611-P NARASIMHA RAJU-PUNB-	0000911617183611	26/04/19	50,000.00		18,916.10
	XXXXXXXXXXXX8086-SLN PG FEE					
27/04/19	UPI-BHARATPE	0000091173844883	27/04/19		765.00	19,681.10
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-911703284163-BHARATPE					
	9020008723					
28/04/19	UPI-BHARATPE	0000091183552206	28/04/19		726.00	20,407.10
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-911803579406-BHARATPE					
	9020008723					
28/04/19	IMPS-911812163700-P NARASIMHA RAJU-PUNB-	0000911812163700	28/04/19	20,000.00		407.10
	XXXXXXXXXXX8086-SLN PG					
30/04/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N120190229576364	30/04/19		30,000.00	30,407.10
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N120190229576364					
30/04/19	788028964/KARNATAKACTD	0000191209406025	30/04/19	2,500.00		27,907.10
01/05/19	UPI-BHARATPE	0000091213291008	01/05/19		854.00	28,761.10
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-912103535547-BHARATPE					
	9020008723					
04/05/19	UPI-BHARATPE	0000091243549473	04/05/19		765.00	29,526.10
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-912403708266-BHARATPE					
	9020008723					
04/05/19	IMPS-912417184958-P NARASIMHA RAJU-PUNB-	0000912417184958	04/05/19	29,134.00		392.10
	XXXXXXXXXXXX8086-SLN PG EXPENSE					
04/05/19	IMPS-912421423412-RESILIENT INNOVATION-H	0000912421423412	04/05/19		697.00	1,089.10

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA : 080-61606161 Phone no.

OD Limit : 0.00 : INR Currency

Email : MANISH.GUPTA@EASYLEASES.IN

: 113618888 Cust ID

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
	DFC-XXXXXXXXXXXX0061-BHARATPE902000872382					
	0190502					
07/05/19	UPI-BHARATPE	0000091273537508	07/05/19		9,495.00	10,584.10
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-912703148194-BHARATPE					
	9020008723					
07/05/19	RTGS CR-UTIB0000004-AXIS MUTUAL FUND RED	UTIBR52019050700	07/05/19		200,000.00	210,584.10
	EMPTION POOL A/-EASYLEASES TECHNOLOGIES	340600				
	PRIVATE LIM-UTIBR52019050700340600					
07/05/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N127190233420894	07/05/19		100,000.00	310,584.10
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N127190233420894					
07/05/19	IMPS-912718120636-P NARASIMHA RAJU-PUNB-	0000912718120636	07/05/19	200,000.00		110,584.10
	XXXXXXXXXXXX8086-MAY EXPENSES					
07/05/19	IMPS-912718120923-P NARASIMHA RAJU-PUNB-	0000912718120923	07/05/19	100,000.00		10,584.10
	XXXXXXXXXXXX8086-MAY EXPENSES					
09/05/19	UPI-BHARATPE	0000091293048232	09/05/19		1,707.00	12,291.10
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-912903033589-BHARATPE					
	9020008723					
10/05/19	UPI-BHARATPE	0000091303386937	10/05/19		11,776.00	24,067.10
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-913003459437-BHARATPE					
	9020008723					
10/05/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N130190234682622	10/05/19		227,200.00	251,267.10
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N130190234682622					
10/05/19	IMPS-913013190398-P NARASIMHA RAJU-PUNB-	0000913013190398	10/05/19	60,600.00		190,667.10
	XXXXXXXXXXXX8086-APR FINAL PMT					
12/05/19	UPI-BHARATPE	0000091328700869	12/05/19		877.00	191,544.10
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-913208160789-BHARATPE					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



To: 14/01/2020

C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

From: 15/01/2019

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106, Address

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA

: 080-61606161 Phone no. : 0.00

OD Limit : INR Currency

Email : MANISH.GUPTA@EASYLEASES.IN

Cust ID : 113618888

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From : 1:	5/01/2019 10: 14/01/2020			n account		
	9020008723					
14/05/19	UPI-BHARATPE	0000091343691602	14/05/19		587.00	192,131.10
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-913403830456-BHARATPE					
	9020008723					
15/05/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N135190826430122	15/05/19	58,000.00		134,131.10
	BANK, MUM-N135190826430122-SLN EXPENSE					
15/05/19	POS 514834XXXXXX6044 FREELANCER.CO.UK PO	000000000184062	15/05/19	10,245.00		123,886.10
	S DEBIT					
19/05/19	UPI-BHARATPE	0000091393361157	19/05/19		1,800.00	125,686.10
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-913903682483-BHARATPE					
	9020008723					
23/05/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N143190832234759	23/05/19	50,000.00		75,686.10
	BANK, MUM-N143190832234759-EXPENSE SLN P					
	G					
25/05/19	UPI-BHARATPE	0000091450434620	25/05/19		800.00	76,486.10
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-914500924266-BHARATPE					
	9020008723					
26/05/19	UPI-BHARATPE	0000091462077825	26/05/19		1,726.00	78,212.10
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-914602318235-BHARATPE					
	9020008723					
30/05/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N150190836979008	30/05/19	60,000.00		18,212.10
	BANK, MUM-N150190836979008-SLN PG EXPENS					
	Е					
07/06/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N158190245387374	07/06/19		300,000.00	318,212.10
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N158190245387374					
07/06/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N158190845653296	07/06/19	300,000.00		18,212.10
	BANK, MUM-N158190845653296-SLN PG					

HDFC BANK LIMITED

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C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA

: 080-61606161 Phone no. : 0.00 OD Limit

: INR Currency Email : MANISH.GUPTA@EASYLEASES.IN

Cust ID : 113618888

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Stat	tement o	f account		
11/06/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N162190246776332	11/06/19		101,000.00	119,212.10
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N162190246776332					
11/06/19	IMPS-916215100357-P NARASIMHA RAJU-PUNB-	0000916215100357	11/06/19	101,000.00		18,212.10
	XXXXXXXXXXX8086-SLN PG					
13/06/19	IMPS-916413147809-KUNAL RAJPARA-HDFC-XXX	0000916413147809	13/06/19		45,000.00	63,212.10
	XXXXX0118-FOR RENT AMMOUN					
13/06/19	CASH DEP ANANDNAGAR C	0000000000000000	13/06/19		143,300.00	206,512.10
14/06/19	NEFT DR-SBIN0012663-GEETHA-NETBANK, MUM-	N165190851200074	14/06/19	26,000.00		180,512.10
	N165190851200074-RENT WATERVILLE					
14/06/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N165190248182070	14/06/19		20,000.00	200,512.10
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N165190248182070					
14/06/19	IMPS-916515113334-EASYLEASES TECHNOLOGIE	0000916515113334	14/06/19	188,300.00		12,212.10
	S PVT LTD-YESB-XXXXXXXXXXXX0762-PMT FROM					
	KUNAL					
14/06/19	IMPS-916515300361-KUNAL RAJPARA-HDFC-XXX	0000916515300361	14/06/19		35,000.00	47,212.10
	XXXXX0118-FOR JUNE ADV RE					
14/06/19	IMPS-916516375616-KUNAL RAJPARA-HDFC-XXX	0000916516375616	14/06/19		20,000.00	67,212.10
	XXXXX0118-FOR RENT OF JUN					
14/06/19	IMPS-916516428932-KUNAL RAJPARA-HDFC-XXX	0000916516428932	14/06/19		25,000.00	92,212.10
	XXXXX0118-FOR ADV MNTH OF					
14/06/19	IMPS-916517154452-EASYLEASES TECHNOLOGIE	0000916517154452	14/06/19	80,000.00		12,212.10
	S PVT LTD-YESB-XXXXXXXXXXXX0762-PAYMENT F					
	ROM KUNAL					
15/06/19	IMPS-916616993424-KUNAL RAJPARA-HDFC-XXX	0000916616993424	15/06/19		40,000.00	52,212.10
	XXXXX0118-FOR JUNE MNTH R					
15/06/19	IMPS-916621665937-KUNAL RAJPARA-HDFC-XXX	0000916621665937	15/06/19		10,000.00	62,212.10
	XXXXX0118-JUNE MNTH RENT					
17/06/19	IMPS-916812103558-EASYLEASES TECHNOLOGIE	0000916812103558	17/06/19	50,000.00		12,212.10
	S PVT LTD-YESB-XXXXXXXXXXXX0762-KUNAL PAY					
	MENT					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



To: 14/01/2020

C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

From: 15/01/2019

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA : 080-61606161

Phone no. OD Limit : 0.00

: INR Currency Email : MANISH.GUPTA@EASYLEASES.IN

Cust ID : 113618888

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Product Code: 1013 Branch Code : 76

Statement of account

110111 . 1	10 . 1	~ ***		n account		
18/06/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N169190249300789	18/06/19		60,000.00	72,212.10
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N169190249300789					
18/06/19	IMPS-916913136561-P NARASIMHA RAJU-PUNB-	0000916913136561	18/06/19	60,000.00		12,212.10
	XXXXXXXXXXXX8086-SLN PG EXPENSE					
22/06/19	IMPS-917312484518-MANISH-HDFC-XXXXXXXXXX	0000917312484518	22/06/19		50,000.00	62,212.10
	X0762-SLN PMT					
22/06/19	IMPS-917312146681-P NARASIMHA RAJU-PUNB-	0000917312146681	22/06/19	60,000.00		2,212.10
	XXXXXXXXXXXX8086-SLN PG					
26/06/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N177190252629995	26/06/19		45,000.00	47,212.10
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N177190252629995					
27/06/19	IMPS-917818140822-P NARASIMHA RAJU-PUNB-	0000917818140822	27/06/19	35,000.00		12,212.10
	XXXXXXXXXXXX8086-SLN PG EXPENSE					
27/06/19	CHQ DEPOSIT - MICR 8 CLEARING - RICHMOND	000000000385127	28/06/19		150,000.00	162,212.10
04/07/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N185190256906156	04/07/19		200,000.00	362,212.10
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N185190256906156					
04/07/19	IMPS-918516172765-P NARASIMHA RAJU-PUNB-	0000918516172765	04/07/19	200,000.00		162,212.10
	XXXXXXXXXXXX8086-SLN PAGE EXPENSE					
07/07/19	051030807071934051- CBDT TAX	IB07231200327245	08/07/19	2,100.00		160,112.10
07/07/19	051030807071934223- CBDT TAX	IB07231837561342	08/07/19	18,900.00		141,212.10
07/07/19	051030807071934311- CBDT TAX	IB07232243217986	08/07/19	9,000.00		132,212.10
07/07/19	051030807071934530- CBDT TAX	IB07232959133288	08/07/19	4,000.00		128,212.10
07/07/19	051030807071934672- CBDT TAX	IB07233635364111	08/07/19	13,443.00		114,769.10
07/07/19	051030807071935006- CBDT TAX	IB07235055683384	08/07/19	18,354.00		96,415.10
10/07/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N191190259534212	10/07/19		100,000.00	196,415.10
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N191190259534212					
10/07/19	IMPS-919120133842-P NARASIMHA RAJU-PUNB-	0000919120133842	10/07/19	100,000.00		96,415.10
	XXXXXXXXXXXX8086-SLN PG					
11/07/19	IMPS-919215148052-KUNAL RAJPARA-HDFC-XXX	0000919215148052	11/07/19		100,000.00	196,415.10

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106, Address

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA

: 080-61606161 Phone no. OD Limit : 0.00

: INR Currency Email : MANISH.GUPTA@EASYLEASES.IN

Cust ID : 113618888

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
	XXXXX0118-JULY MNTH 2019					
11/07/19	IMPS-919215207867-KUNAL RAJPARA-HDFC-XXX	0000919215207867	11/07/19		48,500.00	244,915.10
	XXXXX0118-JULY 2019 ADVAN					
11/07/19	CASH DEP SOLITAIRE CO	0000000000000000	11/07/19		66,500.00	311,415.10
12/07/19	IMPS-919313182670-GEETHA-SBIN-XXXXXXX888	0000919313182670	12/07/19	20,000.00		291,415.10
	3-JULY RENT					
15/07/19	IMPS-919618995892-KUNAL RAJPARA-HDFC-XXX	0000919618995892	15/07/19		100,000.00	391,415.10
	XXXXX0118-FOR RENT					
15/07/19	IMPS-919618999522-KUNAL RAJPARA-HDFC-XXX	0000919618999522	15/07/19		65,000.00	456,415.10
	XXXXX0118-FOR RENT					
15/07/19	IMPS-919618000472-KUNAL RAJPARA-HDFC-XXX	0000919618000472	15/07/19		85,000.00	541,415.10
	XXXXX0118-FOR RENT					
15/07/19	IMPS-919618004797-KUNAL RAJPARA-HDFC-XXX	0000919618004797	15/07/19		50,000.00	591,415.10
	XXXXX0118-FOR RENT					
16/07/19	NEFT DR-YESB0000696-EASYLEASES TECHNOLOG	N197190877096561	16/07/19	515,000.00		76,415.10
	IES PVT LTD-NETBANK, MUM-N19719087709656					
	1-KUNAL PAYMENTS					
16/07/19	IMPS-919716186745-KUNAL RAJPARA-HDFC-XXX	0000919716186745	16/07/19		50,000.00	126,415.10
	XXXXX0118-CMPLETE JULY MN					
17/07/19	IMPS-919814129441-P NARASIMHA RAJU-PUNB-	0000919814129441	17/07/19	50,000.00		76,415.10
	XXXXXXXXXXXX8086-SLN PG EXPENSE					
18/07/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N199190262768120	18/07/19		78,900.00	155,315.10
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N199190262768120					
19/07/19	POS 514834XXXXXX6044 GOOGLE *SERVICES PO	0000000000627446	19/07/19	68.85		155,246.25
	S DEBIT					
19/07/19	POS 514834XXXXXX6044 GOOGLE *PLAY POS DE	000000000319143	19/07/19	1,721.14		153,525.11
	BIT					
19/07/19	POS 514834XXXXXX6044 GOOGLE *SERVICES PO	0000000000627446	19/07/19	-68.85		153,593.96
	S DEBIT					
19/07/19	IMPS-920015162721-ANUJ-HDFC-XXXXXXXXXXX90	0000920015162721	19/07/19	76,900.00		76,693.96
	72-DEPOSIT REFUND - CONCORDE M					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106, Address

SHANKARNARAYAN BLDG,

25/1, M G ROAD

: BANGALORE 560001 City State : KARNATAKA

: 080-61606161 Phone no. OD Limit : 0.00

: INR Currency

Email : MANISH.GUPTA@EASYLEASES.IN

Cust ID : 113618888

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
23/07/19	DEBIT CARD PUR ADJ DT 19/07/19	000000000319143	23/07/19		0.34	76,694.30
24/07/19	IMPS-920515189262-P NARASIMHA RAJU-PUNB-	0000920515189262	24/07/19	44,635.00		32,059.30
	XXXXXXXXXXXX8086-SLN JULY PAYMENT					
25/07/19	POS 514834XXXXXX6044 APL*APPLE ONLINE PO	0000000000723431	25/07/19	6,830.30		25,229.00
	S DEBIT					
27/07/19	POS 514834XXXXXX6044 ITUNES.COM/BILL POS	0000000000655601	27/07/19	76.00		25,153.00
	DEBIT					
27/07/19	POS 514834XXXXXX6044 ITUNES.COM/BILL POS	0000000000655601	27/07/19	-76.00		25,229.00
	DEBIT					
29/07/19	.DC INTL POS TXN MARKUP+ST 190719 230719	MIR1920878381236	29/07/19	71.07		25,157.93
	-MIR1920878381236					
29/07/19	DEBIT CARD PUR ADJ DT 25/07/19	0000000000723431	29/07/19	6.14		25,151.79
30/07/19	RTGS CR-UTIB0000004-AXIS MUTUAL FUND RED	UTIBR52019073000	30/07/19		1,543,917.66	1,569,069.45
	EMPTION POOL A/-EASYLEASES TECHNOLOGIES	347416				
	PRIVATE LIM-UTIBR52019073000347416					
31/07/19	UPI-BHARATPE	0000921218793878	31/07/19		20.00	1,569,089.45
	MERCHANT-BHARATPE.PAYOUT@YE					
	SBANK-YESB0000480-921218083490-CASHBACK					
31/07/19	UPI-BHARATPE	0000921218980182	31/07/19		10.00	1,569,099.45
	MERCHANT-BHARATPE.PAYOUT@YE					
	SBANK-YESB0000480-921218115713-CASHBACK					
31/07/19	UPI-BHARATPE	0000921221794457	31/07/19		10.00	1,569,109.45
	MERCHANT-BHARATPE.PAYOUT@YE					
	SBANK-YESB0000480-921221317007-CASHBACK					
31/07/19	UPI-BHARATPE	0000921221800569	31/07/19		10.00	1,569,119.45
	MERCHANT-BHARATPE.PAYOUT@YE					
	SBANK-YESB0000480-921221318732-CASHBACK					
31/07/19	UPI-BHARATPE	0000921221067535	31/07/19		10.00	1,569,129.45
	MERCHANT-BHARATPE.PAYOUT@YE					
	SBANK-YESB0000480-921221393783-CASHBACK					
31/07/19	UPI-BHARATPE	0000921222113496	31/07/19		10.00	1,569,139.45
	MERCHANT-BHARATPE.PAYOUT@YE					

HDFC BANK LIMITED

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C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106, Address

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA

: 080-61606161 Phone no. OD Limit : 0.00

: INR Currency

Email : MANISH.GUPTA@EASYLEASES.IN

Cust ID : 113618888

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	f account		
	SBANK-YESB0000480-921222406383-CASHBACK					
31/07/19	UPI-BHARATPE	0000921222127377	31/07/19		10.00	1,569,149.45
	MERCHANT-BHARATPE.PAYOUT@YE					
	SBANK-YESB0000480-921222410899-CASHBACK					
31/07/19	UPI-BHARATPE	0000921222315073	01/08/19		10.00	1,569,159.45
	MERCHANT-BHARATPE.PAYOUT@YE					
	SBANK-YESB0000480-921222494181-CASHBACK					
01/08/19	UPI-BHARATPE	0000092132651855	01/08/19		54,700.00	1,623,859.45
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-921302694769-BHARATPE					
	9020008723					
01/08/19	UPI-BHARATPE	0000092139159738	01/08/19		10.00	1,623,869.45
	MERCHANT-BHARATPE.PAYOUT@YE					
	SBANK-YESB0000480-921309745277-CASHBACK					
01/08/19	IMPS-921312156550-INDIRA P-IOBA-XXXXXXXX	0000921312156550	01/08/19	500.00		1,623,369.45
	XXX3804-PG - 1 ADVANCE					
01/08/19	IMPS-921312161356-MANJULA C H-KKBK-XXXXX	0000921312161356	01/08/19	500.00		1,622,869.45
	X5250-PG - 3 DEPOSIT					
01/08/19	IMPS-921312163075-CHINTAMREDDY SRINIVASU	0000921312163075	01/08/19	500.00		1,622,369.45
	LU-SBIN-XXXXXXX5223-PG - 2 DEPOSIT					
01/08/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N213190890503772	01/08/19	200,000.00		1,422,369.45
	BANK, MUM-N213190890503772-SHORT TERM LO					
	AN					
01/08/19	.DC INTL POS TXN MARKUP+ST 260719 290719	MIR1921383773931	01/08/19	282.34		1,422,087.11
	-MIR1921383773931					
01/08/19	IMPS-921317177942-CHINTAMREDDY SRINIVASU	0000921317177942	01/08/19	99,500.00		1,322,587.11
	LU-SBIN-XXXXXXX5223-PG 3 DEPOSIT					
01/08/19	IMPS-921317180399-MANJULA C H-KKBK-XXXXX	0000921317180399	01/08/19	99,500.00		1,223,087.11
	X5250-PG 2 DEPOSIT					
01/08/19	IMPS-921317179702-INDIRA P-IOBA-XXXXXXXX	0000921317179702	01/08/19	99,500.00		1,123,587.11
	XXX3804-PG 1 DEPOSIT					
02/08/19	IMPS-921403440537-RESILIENT INNOVATION-H	0000921403440537	02/08/19		71,661.00	1,195,248.11

HDFC BANK LIMITED

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C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA

: 080-61606161 Phone no. : 0.00 OD Limit

: INR Currency Email : MANISH.GUPTA@EASYLEASES.IN

: 113618888 Cust ID

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
	DFC-XXXXXXXXXXXX0061-BHARATPE902000872382					
	0190801YES					
02/08/19	NEFT DR-IOBA0003603-INDIRA P-NETBANK, MU	N214190891935106	02/08/19	400,000.00		795,248.11
	M-N214190891935106-PG1 DEPOSIT					
02/08/19	NEFT DR-KKBK0008042-MANJULA C H-NETBANK,	N214190891945938	02/08/19	400,000.00		395,248.11
	MUM-N214190891945938-PG2 DEPOSIT					
02/08/19	IMPS-921418135858-P NARASIMHA RAJU-PUNB-	0000921418135858	02/08/19	50,000.00		345,248.11
	XXXXXXXXXXX8086-BTM PG TOKEN					
02/08/19	REV-IMPS-921418135858-P NARASIMHA RAJU-P	0000921418135858	02/08/19		50,000.00	395,248.11
	UNB-XXXXXXXXXXXXX8086-BTM PG TOKEN					
02/08/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N214190269151316	02/08/19		100,000.00	495,248.11
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N214190269151316					
02/08/19	IMPS-921418144318-CHINTAMREDDY SRINIVASU	0000921418144318	02/08/19	200,000.00		295,248.11
	LU-SBIN-XXXXXXX5223-PG 3 DEPOSIT					
02/08/19	IMPS-921418145117-CHINTAMREDDY SRINIVASU	0000921418145117	02/08/19	200,000.00		95,248.11
	LU-SBIN-XXXXXXX5223-PG 3 DEPOSIT					
02/08/19	IMPS-921418146731-P NARSIMHA RAJU-CORP-X	0000921418146731	02/08/19	50,000.00		45,248.11
	XXXXXXXXX2300-BTM PG TOKEN					
03/08/19	UPI-BHARATPE	0000092152641100	03/08/19		94,433.00	139,681.11
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-921502592105-BHARATPE					
	9020008723					
05/08/19	NEFT CR-YESB0000001-RESILIENT INNOVATION	N217190269714945	05/08/19		191,700.00	331,381.11
	S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N21					
	7190269714945					
06/08/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N218190270412513	06/08/19		200,000.00	531,381.11
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N218190270412513					
06/08/19	NEFT CR-YESB0000001-RESILIENT INNOVATION	N218190270411426	06/08/19		242,700.00	774,081.11
	S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N21					
	8190270411426					

HDFC BANK LIMITED

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C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

State : KARNATAKA : 080-61606161 Phone no.

OD Limit : 0.00 : INR Currency

City

Email : MANISH.GUPTA@EASYLEASES.IN

: 113618888 Cust ID

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
06/08/19	NEFT CR-YESB0000001-RESILIENT INNOVATION	N218190270412634	06/08/19		231,700.00	1,005,781.11
	S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N21					
	8190270412634					
06/08/19	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA	N218190894954513	06/08/19	250,000.00		755,781.11
	SULU-NETBANK, MUM-N218190894954513-BALAJ					
	I PG 3 RENT					
06/08/19	NEFT DR-KKBK0008042-MANJULA C H-NETBANK,	N218190894960987	06/08/19	250,000.00		505,781.11
	MUM-N218190894960987-BALAJI PG 2 RENT					
07/08/19	051030807081944009- CBDT TAX	IB07141714687653	07/08/19	6,920.00		498,861.11
07/08/19	051030807081944835- CBDT TAX	IB07142205759818	07/08/19	6,933.00		491,928.11
07/08/19	051030807081945505- CBDT TAX	IB07142546250782	07/08/19	4,500.00		487,428.11
07/08/19	051030807081946403- CBDT TAX	IB07143034753614	07/08/19	2,000.00		485,428.11
07/08/19	CASH DEP WHITEFIELD	0000000000000000	07/08/19		49,000.00	534,428.11
07/08/19	IMPS-921917106667-CHINTAMREDDY SRINIVASU	0000921917106667	07/08/19	200,000.00		334,428.11
	LU-SBIN-XXXXXXX5223-BLALJI PG EXPENSES					
07/08/19	IMPS-921917110188-MANJULA C H-KKBK-XXXXX	0000921917110188	07/08/19	200,000.00		134,428.11
	X5250-BALAJI PG EXPENSE					
08/08/19	NEFT CR-YESB0000001-RESILIENT INNOVATION	N220190271502378	08/08/19		170,300.00	304,728.11
	S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N22					
	0190271502378					
08/08/19	NEFT CR-YESB0000001-RESILIENT INNOVATION	N220190271623096	08/08/19		234,601.00	539,329.11
	S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N22					
	0190271623096					
08/08/19	IMPS-922018115908-P NARASIMHA RAJU-PUNB-	0000922018115908	08/08/19	200,000.00		339,329.11
	XXXXXXXXXXX8086-SLN PG RENT					
08/08/19	IMPS-922018118250-P NARASIMHA RAJU-PUNB-	0000922018118250	08/08/19	50,000.00		289,329.11
	XXXXXXXXXXXX8086-SLN PG RENT					
09/08/19	UPI-BHARATPE	0000092212378152	09/08/19		80,000.00	369,329.11
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-922102633714-BHARATPE					
	9020008723					
09/08/19	NEFT DR-SBIN0012663-GEETHA-NETBANK, MUM-	N221190898606733	09/08/19	21,650.00		347,679.11

HDFC BANK LIMITED

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C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD

: BANGALORE 560001 City State : KARNATAKA

: 080-61606161 Phone no. : 0.00 OD Limit

: INR Currency Email : MANISH.GUPTA@EASYLEASES.IN

: 113618888 Cust ID

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From : 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
	N221190898606733-RENT AUGUST					
10/08/19	UPI-BHARATPE	0000092222025531	10/08/19		44,000.00	391,679.11
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-922202903990-BHARATPE					
	9020008723					
10/08/19	IMPS-922215133168-CHINTAMREDDY SRINIVASU	0000922215133168	10/08/19	200,000.00		191,679.11
	LU-SBIN-XXXXXXX5223-BALAJI PG EXPENSE					
10/08/19	IMPS-922216132659-CHINTAMREDDY SRINIVASU	0000922216132659	10/08/19	100,000.00		91,679.11
	LU-SBIN-XXXXXXX5223-BALAJI PG EXPENSE					
10/08/19	IMPS-922223807038-KUNAL RAJPARA-HDFC-XXX	0000922223807038	10/08/19		43,000.00	134,679.11
	XXXXX0118-RENT AMMOUNT PA					
11/08/19	UPI-BHARATPE	0000092232359139	11/08/19		28,600.00	163,279.11
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-922302123979-BHARATPE					
	9020008723					
12/08/19	UPI-BHARATPE	0000092242079750	12/08/19		14,000.00	177,279.11
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-922402309714-BHARATPE					
	9020008723					
12/08/19	IMPS-922412106750-P NARASIMHA RAJU-PUNB-	0000922412106750	12/08/19	140,000.00		37,279.11
	XXXXXXXXXXX8086-SLN PG EXPENSE					
12/08/19	POS 514834XXXXXX6044 FREELANCER.CO.UK PO	000000000159833	12/08/19	14,337.00		22,942.11
	S DEBIT					
13/08/19	UPI-BHARATPE	0000092257747309	13/08/19		18,500.00	41,442.11
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-922507469283-BHARATPE					
	9020008723					
13/08/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N225190273168978	13/08/19		400,000.00	441,442.11
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N225190273168978					
13/08/19	IMPS-922514111083-P NARASIMHA RAJU-PUNB-	0000922514111083	13/08/19	85,000.00		356,442.11
	XXXXXXXXXXXX8086-SLN PG EXPENSE					

HDFC BANK LIMITED

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C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106, Address

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA : 080-61606161

Phone no. OD Limit : 0.00

: INR Currency Email : MANISH.GUPTA@EASYLEASES.IN

Cust ID : 113618888

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
13/08/19	IMPS-922514809735-KUNAL RAJPARA-HDFC-XXX	0000922514809735	13/08/19		50,000.00	406,442.11
	XXXXX0118-RENT PETE AUG 2					
13/08/19	NEFT DR-IOBA0003603-INDIRA P-NETBANK, MU	N225190900671964	13/08/19	250,000.00		156,442.11
	M-N225190900671964-BALAJI PG EXPENSE					
13/08/19	IMPS-922518251860-KUNAL RAJPARA-HDFC-XXX	0000922518251860	13/08/19		90,000.00	246,442.11
	XXXXX0118-AUG RENT K AGAI					
13/08/19	IMPS-922518342232-KUNAL RAJPARA-HDFC-XXX	0000922518342232	13/08/19		65,000.00	311,442.11
	XXXXX0118-AUG RENT K PEND					
14/08/19	IMPS-922607062239-RESILIENT INNOVATION-H	0000922607062239	14/08/19		11,500.00	322,942.11
	DFC-XXXXXXXXXXXX0061-BHARATPE902000872382					
	0190813YES					
15/08/19	IMPS-922711843266-KUNAL RAJPARA-HDFC-XXX	0000922711843266	15/08/19		32,000.00	354,942.11
	XXXXX0118-AUG MNTH K RENT					
16/08/19	IMPS-922815865261-KUNAL RAJPARA-HDFC-XXX	0000922815865261	16/08/19		50,000.00	404,942.11
	XXXXX0118-PENDING RENT AM					
16/08/19	NEFT DR-YESB0000696-EASYLEASES TECHNOLOG	N228190903426419	16/08/19	330,000.00		74,942.11
	IES PVT LTD-NETBANK, MUM-N22819090342641					
	9-KUNAL PAYMENTS					
20/08/19	IMPS-923213163760-P NARASIMHA RAJU-PUNB-	0000923213163760	20/08/19	50,000.00		24,942.11
	XXXXXXXXXXX8086-SLN PG EXPENSE					
22/08/19	.IMPS P2P 923213163760#20/08/2019 200819	MIR1923420880761	22/08/19	5.90		24,936.21
	-MIR1923420880761					
23/08/19	IMPS-923514659694-KUNAL RAJPARA-HDFC-XXX	0000923514659694	23/08/19		20,000.00	44,936.21
	XXXXX0118-PENDING RENT AM					
23/08/19	POS 514834XXXXXX6044 ICON FINDER APS POS	0000000000797188	23/08/19	678.68		44,257.53
	DEBIT					
23/08/19	IMPS-923515864707-KUNAL RAJPARA-HDFC-XXX	0000923515864707	23/08/19		71,000.00	115,257.53
	XXXXX0118-PENDING RENT AM					
23/08/19	IMPS-923517166611-KUNAL RAJPARA-HDFC-XXX	0000923517166611	23/08/19		9,000.00	124,257.53
	XXXXX0118-PENDING RENT AM					
26/08/19	DEBIT CARD PUR ADJ DT 23/08/19	0000000000797188	26/08/19	0.72		124,256.81
28/08/19	.DC INTL POS TXN MARKUP+ST 230819 260819	MIR1924030604366	28/08/19	28.06		124,228.75

HDFC BANK LIMITED

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C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA

: 080-61606161 Phone no. : 0.00 OD Limit

: INR Currency Email : MANISH.GUPTA@EASYLEASES.IN

: 113618888 Cust ID

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Product Code: 1013 Branch Code : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
	-MIR1924030604366					
28/08/19	IMPS-924014162918-EASYLEASES TECHNOLOGIE	0000924014162918	28/08/19	100,000.00		24,228.75
	S PVT LTD-YESB-XXXXXXXXXXXX0762-INTERBANK					
30/08/19	19083011293076293/FLIPKART PAYMENTS	0000192422550838	30/08/19	449.00		23,779.75
30/08/19	.IMPS P2P 924014162918#28/08/2019 280819	MIR1924236062289	30/08/19	5.90		23,773.85
	-MIR1924236062289					
30/08/19	IMPS-924216297516-KUNAL RAJPARA-HDFC-XXX	0000924216297516	30/08/19		15,000.00	38,773.85
	XXXXX0118-AUG PENDING REN					
31/08/19	IMPS-924311096998-KUNAL RAJPARA-HDFC-XXX	0000924311096998	31/08/19		20,000.00	58,773.85
	XXXXX0118-AUG PENDING REN					
02/09/19	UPI-BHARATPE	0000092453379046	02/09/19		8,000.00	66,773.85
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-924503220698-BHARATPE					
	9020008723					
03/09/19	UPI-BHARATPE	0000092463793845	03/09/19		53,000.00	119,773.85
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-924603758824-BHARATPE					
	9020008723					
03/09/19	FT - CR - 50200037402292 - EASYLEASES TE	000000000000000000000000000000000000000	03/09/19		2,050,000.00	2,169,773.85
	CHNOLOGIES PRIVATE LIMITED					
03/09/19	POS 514834XXXXXX6044 9741826005 POS DEBI	0000924650104269	03/09/19	588.82		2,169,185.03
	Т					
03/09/19	POS 514834XXXXXX6044 9741826005 POS DEBI	0000924630114520	03/09/19	588.82		2,168,596.21
	Т					
04/09/19	NEFT CR-YESB0000001-RESILIENT INNOVATION	N247190281913881	04/09/19		126,000.00	2,294,596.21
	S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N24					
	7190281913881					
04/09/19	IMPS-924714104444-CHINTAMREDDY SRINIVASU	0000924714104444	04/09/19	160,000.00		2,134,596.21
	LU-SBIN-XXXXXXX5223-BALAJI PG EXPENSE					
05/09/19	NEFT CR-YESB0000001-RESILIENT INNOVATION	N248190282412196	05/09/19		140,000.00	2,274,596.21
	S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N24					
	8190282412196					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106, Address

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

State : KARNATAKA : 080-61606161 Phone no.

OD Limit : 0.00 : INR Currency

City

Email : MANISH.GUPTA@EASYLEASES.IN

Cust ID : 113618888

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account To: 14/01/2020 From: 15/01/2019

From : 13	5/01/2019 10: 14/01/2020	Sta	icincin o	n account		
06/09/19	NEFT CR-YESB0000001-RESILIENT INNOVATION	N249190282947338	06/09/19		147,100.00	2,421,696.21
	S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N24					
	9190282947338					
06/09/19	IMPS-924910414247-KUNAL RAJPARA-HDFC-XXX	0000924910414247	06/09/19		10,500.00	2,432,196.21
	XXXXX0118-SEPTEMEBR 2019					
06/09/19	IMPS-924919882645-KUNAL RAJPARA-HDFC-XXX	0000924919882645	06/09/19		9,000.00	2,441,196.21
	XXXXX0118-RENT K HISAB SE					
06/09/19	IMPS-924920976392-KUNAL RAJPARA-HDFC-XXX	0000924920976392	06/09/19		8,000.00	2,449,196.21
	XXXXX0118-SEPTEMBER RENT					
07/09/19	NEFT CR-YESB0000001-RESILIENT INNOVATION	N250190283574200	07/09/19		266,050.00	2,715,246.21
	S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N25					
	0190283574200					
07/09/19	051030807091903166- CBDT TAX	IB07100638344872	07/09/19	6,845.00		2,708,401.21
07/09/19	051030807091903387- CBDT TAX	IB07101047886800	07/09/19	14,673.00		2,693,728.21
07/09/19	051030807091903604- CBDT TAX	IB07101528947150	07/09/19	2,100.00		2,691,628.21
07/09/19	051030807091903876- CBDT TAX	IB07102013564835	07/09/19	4,500.00		2,687,128.21
07/09/19	051030807091904061- CBDT TAX	IB07102235881577	07/09/19	4,000.00		2,683,128.21
08/09/19	IMPS-925110266089-RESILIENT INNOVATION-H	0000925110266089	08/09/19		90,100.00	2,773,228.21
	DFC-XXXXXXXXXXXXX0061-BHARATPE902000872382					
	0190907YES					
09/09/19	NEFT CR-YESB0000001-RESILIENT INNOVATION	N252190284190098	09/09/19		108,333.00	2,881,561.21
	S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N25					
	2190284190098					
09/09/19	NEFT DR-KKBK0008042-MANJULA C H-NETBANK,	N252190923242959	09/09/19	500,000.00		2,381,561.21
	MUM-N252190923242959-BLDG 3 EXPENSE					
09/09/19	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA	N252190923243967	09/09/19	250,000.00		2,131,561.21
	SULU-NETBANK, MUM-N252190923243967-BLALA					
	JI PG					
09/09/19	IMPS-925212191234-GEETHA-SBIN-XXXXXXX888	0000925212191234	09/09/19	21,650.00		2,109,911.21
	3-WATERVILLE RENT					
09/09/19	.IMPS P2P 924714104444#04/09/2019 040919	MIR1925150603344	09/09/19	17.70		2,109,893.51
	-MIR1925150603344					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106, Address

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA : 080-61606161 Phone no.

OD Limit : 0.00 : INR Currency

Email : MANISH.GUPTA@EASYLEASES.IN

Cust ID : 113618888

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	f account		
09/09/19	IMPS-925214051969-KUNAL RAJPARA-HDFC-XXX	0000925214051969	09/09/19		31,000.00	2,140,893.51
	XXXXX0118-SEPTEMBER MNTH					
09/09/19	IMPS-925214061365-KUNAL RAJPARA-HDFC-XXX	0000925214061365	09/09/19		16,500.00	2,157,393.51
	XXXXX0118-SEPTEMBER MNTH					
09/09/19	IMPS-925217490605-KUNAL RAJPARA-HDFC-XXX	0000925217490605	09/09/19		11,500.00	2,168,893.51
	XXXXX0118-SEPTEMBER MNTH					
10/09/19	CHQ PAID-MICR CTS-CH-P MADHUSUDHAN RAO	0000000000000015	10/09/19	875,000.00		1,293,893.51
10/09/19	NEFT CR-YESB0000001-RESILIENT INNOVATION	N253190285097630	10/09/19		132,300.00	1,426,193.51
	S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N25					
	3190285097630					
10/09/19	IMPS-925314685748-KUNAL RAJPARA-HDFC-XXX	0000925314685748	10/09/19		10,000.00	1,436,193.51
	XXXXX0118-SEPTEMBER MNTH					
10/09/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N253190924521757	10/09/19	300,000.00		1,136,193.51
	BANK, MUM-N253190924521757-SLN PG					
10/09/19	IMPS-925316893540-KUNAL RAJPARA-HDFC-XXX	0000925316893540	10/09/19		26,000.00	1,162,193.51
	XXXXX0118-SEPTEMBER MNTH					
10/09/19	IMPS-925320459388-KUNAL RAJPARA-HDFC-XXX	0000925320459388	10/09/19		27,000.00	1,189,193.51
	XXXXX0118-SEPTEMBER 2019					
10/09/19	IMPS-925321649479-KUNAL RAJPARA-HDFC-XXX	0000925321649479	10/09/19		17,500.00	1,206,693.51
	XXXXX0118-SEPTEMBER 2019					
11/09/19	UPI-BHARATPE	0000092543657702	11/09/19		95,400.00	1,302,093.51
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-925403556312-BHARATPE					
	9020008723					
11/09/19	IMPS-925409248886-KUNAL RAJPARA-HDFC-XXX	0000925409248886	11/09/19		58,500.00	1,360,593.51
	XXXXX0118-RENT AGAINST MN					
11/09/19	IMPS-925410319891-KUNAL RAJPARA-HDFC-XXX	0000925410319891	11/09/19		12,000.00	1,372,593.51
	XXXXX0118-RENT AGAINST MN					
11/09/19	.IMPS P2P 925212191234#09/09/2019 090919	MIR1925455973799	11/09/19	5.90		1,372,587.61
	-MIR1925455973799					
11/09/19	UPI-BHARATPE	0000925414649059	11/09/19		5,000.00	1,377,587.61
	MERCHANT-BHARATPE.PAYOUT@YE					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

State : KARNATAKA : 080-61606161 Phone no.

: 0.00 OD Limit : INR Currency

City

Email : MANISH.GUPTA@EASYLEASES.IN

: 113618888 Cust ID

Account No : 50200030149578 Preferred Customer A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076

MICR: 560240007

Product Code: 1013 Branch Code : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	f account		
	SBANK-YESB0000480-925414780103-PE9020008					
	723892521					
11/09/19	UPI-BHARATPE	0000925414650528	11/09/19		5,800.00	1,383,387.61
	MERCHANT-BHARATPE.PAYOUT@YE					
	SBANK-YESB0000480-925414780358-PE9020008					
	723892524					
12/09/19	UPI-BHARATPE	0000092553426141	12/09/19		25,000.00	1,408,387.61
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-925503141989-BHARATPE					
	9020008723					
12/09/19	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA	N255190926244068	12/09/19	250,000.00		1,158,387.61
	SULU-NETBANK, MUM-N255190926244068-BALAJ					
	I PG					
12/09/19	IMPS-925512053874-KUNAL RAJPARA-HDFC-XXX	0000925512053874	12/09/19		40,000.00	1,198,387.61
	XXXXX0118-RENT AGAINST MN					
12/09/19	IMPS-925514313504-KUNAL RAJPARA-HDFC-XXX	0000925514313504	12/09/19		29,500.00	1,227,887.61
	XXXXX0118-RENT AGAINST MN					
12/09/19	CASH DEP KASTURI NAGA	0000000000000000	12/09/19		30,000.00	1,257,887.61
12/09/19	IMPS-925517686581-KUNAL RAJPARA-HDFC-XXX	0000925517686581	12/09/19		26,000.00	1,283,887.61
	XXXXX0118-SEPTEMBER MNTH					
12/09/19	IMPS-925517760782-KUNAL RAJPARA-HDFC-XXX	0000925517760782	12/09/19		24,500.00	1,308,387.61
	XXXXX0118-RENT AGAINST MN					
12/09/19	IMPS-925517788679-KUNAL RAJPARA-HDFC-XXX	0000925517788679	12/09/19		10,500.00	1,318,887.61
	XXXXX0118-SEPTEMBER MNTH					
13/09/19	UPI-BHARATPE	0000092563973886	13/09/19		24,000.00	1,342,887.61
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-925603713399-BHARATPE					
	9020008723					
13/09/19	IMPS-925612183862-KUNAL RAJPARA-HDFC-XXX	0000925612183862	13/09/19		10,000.00	1,352,887.61
	XXXXX0118-SEPTEMBER MNTH					
13/09/19	IMPS-925612111245-EASYLEASES TECHNOLOGIE	0000925612111245	13/09/19	200,000.00		1,152,887.61
	S PVT LTD-YESB-XXXXXXXXXXXXX0762-INTERBANK					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106, Address

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

State : KARNATAKA : 080-61606161 Phone no.

OD Limit : 0.00 : INR Currency

City

Email : MANISH.GUPTA@EASYLEASES.IN

Cust ID : 113618888

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
	TRANSFER					
15/09/19	IMPS-925805004963-RESILIENT INNOVATION-H	0000925805004963	15/09/19		5,000.00	1,157,887.61
	DFC-XXXXXXXXXXXX0061-BHARATPE902000872382					
	0190914YES					
15/09/19	IMPS-925812176860-RESILIENT INNOVATION-H	0000925812176860	15/09/19		17,000.00	1,174,887.61
	DFC-XXXXXXXXXXXX0061-BHARATPE902000872382					
	0190913YES					
16/09/19	UPI-BHARATPE	0000092593008847	16/09/19		25,500.00	1,200,387.61
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-925903517581-BHARATPE					
	9020008723					
16/09/19	IMPS-925917179135-CHINTAMREDDY SRINIVASU	0000925917179135	16/09/19	50,000.00		1,150,387.61
	LU-SBIN-XXXXXXX5223-BALAJI PG					
16/09/19	IMPS-925918199058-P NARASIMHA RAJU-PUNB-	0000925918199058	16/09/19	40,357.00		1,110,030.61
	XXXXXXXXXXX8086-SLN PG					
16/09/19	REV-IMPS-925918199058-P NARASIMHA RAJU-P	0000925918199058	16/09/19		40,357.00	1,150,387.61
	UNB-XXXXXXXXXXXXX8086-SLN PG					
17/09/19	IMPS-926006279980-RESILIENT INNOVATION-H	0000926006279980	17/09/19		17,241.00	1,167,628.61
	DFC-XXXXXXXXXXXX0061-BHARATPE902000872382					
	0190916YES					
17/09/19	.IMPS P2P 925612111245#13/09/2019 150919	MIR1926070309882	17/09/19	17.70		1,167,610.91
	-MIR1926070309882					
17/09/19	NEFT DR-IOBA0003603-INDIRA P-NETBANK, MU	N260190930142944	17/09/19	400,000.00		767,610.91
	M-N260190930142944-BALAJI PG					
17/09/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N260190930196546	17/09/19	40,357.00		727,253.91
	BANK, MUM-N260190930196546-SLN PG					
18/09/19	UPI-BHARATPE	0000092613368354	18/09/19		5,000.00	732,253.91
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-926103721865-BHARATPE					
	9020008723					
18/09/19	.IMPS P2P 925917179135#16/09/2019 160919	MIR1926174912023	18/09/19	5.90		732,248.01
	-MIR1926174912023					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA

: 080-61606161 Phone no. OD Limit : 0.00

: INR Currency Email

: MANISH.GUPTA@EASYLEASES.IN : 113618888 Cust ID : 50200030149578 Preferred Customer

Account No

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
18/09/19	CASH DEP OLD AIRPORT	000000000000000	18/09/19		90,000.00	822,248.01
19/09/19	UPI-BHARATPE	0000092623013857	19/09/19		6,400.00	828,648.01
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-926203336008-BHARATPE					
	9020008723					
19/09/19	CASH DEP OLD AIRPORT	0000000000000000	19/09/19		90,000.00	918,648.01
19/09/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N262190931704062	19/09/19	57,000.00		861,648.01
	BANK, MUM-N262190931704062-SLN PG					
19/09/19	IMPS-926218110490-INDIRA P-IOBA-XXXXXXXX	0000926218110490	19/09/19	50,000.00		811,648.01
	XXX3804-BALAJI PG					
23/09/19	UPI-BHARATPE	0000092662867665	23/09/19		500.00	812,148.01
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-926602720412-BHARATPE					
	9020008723					
23/09/19	.IMPS P2P 926218110490#19/09/2019 200919	MIR1926586669945	23/09/19	5.90		812,142.11
	-MIR1926586669945					
23/09/19	POS 514834XXXXXX6044 PAYU-AIRTEL51/KA PO	0000120060398454	23/09/19	1,779.00		810,363.11
	S DEBIT					
24/09/19	CASH DEP OLD AIRPORT	0000000000000000	24/09/19		95,000.00	905,363.11
24/09/19	IMPS-926718514061-KUNAL RAJPARA-HDFC-XXX	0000926718514061	24/09/19		57,500.00	962,863.11
	XXXXX0118-SEPTEMBER 2019					
25/09/19	CASH DEP KASTURI NAGA	0000000000000000	25/09/19		96,000.00	1,058,863.11
26/09/19	POS 514834XXXXXX6044 FREELANCER.CO.UK PO	0000000000773860	26/09/19	15,360.00		1,043,503.11
	S DEBIT					
26/09/19	CASH DEP OLD AIRPORT	0000000000000000	26/09/19		29,000.00	1,072,503.11
26/09/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N269190937238574	26/09/19	25,000.00		1,047,503.11
	BANK, MUM-N269190937238574-SLN PG					
26/09/19	NEFT DR-IOBA0003603-INDIRA P-NETBANK, MU	N269190937241530	26/09/19	20,000.00		1,027,503.11
	M-N269190937241530-BALAJI PG					
28/09/19	POS 514834XXXXXX6044 AMAZON INTERNET POS	0000000000660856	28/09/19	2.00		1,027,501.11
	DEBIT					
28/09/19	POS 514834XXXXXX6044 AMAZON INTERNET POS	0000000000681862	28/09/19	6,497.26		1,021,003.85

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA

: 080-61606161 Phone no. OD Limit : 0.00

: INR Currency Email : MANISH.GUPTA@EASYLEASES.IN

: 113618888 Cust ID Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code : 76 Product Code: 1013

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Sta	tement o	of account		
	DEBIT					
30/09/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N273190939342409	30/09/19	50,000.00		971,003.85
	BANK, MUM-N273190939342409-SALARY SEP					
01/10/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N274190941853788	01/10/19	50,000.00		921,003.85
	BANK, MUM-N274190941853788-SLN PG ADVANC					
	E					
01/10/19	CRV POS 514834*****6044 190928 AMAZON I	0000000000000000	01/10/19		2.00	921,005.85
01/10/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N274190295123393	01/10/19		425,000.00	1,346,005.85
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N274190295123393					
03/10/19	UPI-BHARATPE	0000092763428613	03/10/19		24,500.00	1,370,505.85
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-927603690962-BHARATPE					
	9020008723					
03/10/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N276190943320302	03/10/19	39,000.00		1,331,505.85
	BANK, MUM-N276190943320302-EXPENSES					
04/10/19	UPI-BHARATPE	0000092773446635	04/10/19		24,500.00	1,356,005.85
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-927703282987-BHARATPE					
	9020008723					
04/10/19	POS 514834XXXXXX6044 AMAZON INTERNET POS	0000000000794511	04/10/19	6,310.04		1,349,695.81
	DEBIT					
05/10/19	UPI-BHARATPE	0000092783430708	05/10/19		12,200.00	1,361,895.81
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-927803867438-BHARATPE					
	9020008723					
05/10/19	051030805101958175- CBDT TAX	IB05204920309099	05/10/19	3,980.00		1,357,915.81
05/10/19	051030805101958288- CBDT TAX	IB05205244701462	05/10/19	9,822.00		1,348,093.81
05/10/19	051030805101958318- CBDT TAX	IB05205425563571	05/10/19	2,100.00		1,345,993.81
05/10/19	051030805101958381- CBDT TAX	IB05205643583589	05/10/19	4,500.00		1,341,493.81
05/10/19	051030805101958431- CBDT TAX	IB05205912164300	05/10/19	2,000.00		1,339,493.81
06/10/19	UPI-BHARATPE	0000092793319395	06/10/19		19,200.00	1,358,693.81

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD

: BANGALORE 560001 City State : KARNATAKA

: 080-61606161 Phone no. OD Limit : 0.00 : INR Currency

Email : MANISH.GUPTA@EASYLEASES.IN

: 113618888 Cust ID

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code : 76 Product Code: 1013

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-927903525175-BHARATPE					
	9020008723					
08/10/19	UPI-BHARATPE	0000092813481350	08/10/19		26,600.00	1,385,293.81
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-928103615951-BHARATPE					
	9020008723					
08/10/19	IMPS-928110117714-P NARASIMHA RAJU-PUNB-	0000928110117714	08/10/19	90,000.00		1,295,293.81
	XXXXXXXXXXXX8086-RENT OCT					
08/10/19	IMPS-928110117975-P NARASIMHA RAJU-PUNB-	0000928110117975	08/10/19	30,000.00		1,265,293.81
	XXXXXXXXXXX8086-EXPENSES					
09/10/19	UPI-BHARATPE	0000092823881551	09/10/19		37,000.00	1,302,293.81
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-928203067494-BHARATPE					
	9020008723					
09/10/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N282190948889358	09/10/19	33,491.00		1,268,802.81
	BANK, MUM-N282190948889358-SLN PG EXPENS					
	E					
10/10/19	UPI-BHARATPE	0000928311437986	10/10/19		21,800.00	1,290,602.81
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-928311697472-BHARATPE					
	9020008723					
10/10/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N283190950786776	10/10/19	46,935.00		1,243,667.81
	BANK, MUM-N283190950786776-SLN PG					
10/10/19	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA	N283190950805340	10/10/19	8,118.00		1,235,549.81
	SULU-NETBANK, MUM-N283190950805340-BALAJ					
	I PG					
10/10/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N283190950802112	10/10/19	60,000.00		1,175,549.81
	BANK, MUM-N283190950802112-KRISHNA PAYME					
	NT					
10/10/19	NEFT DR-CORP0003143-P NARSIMHA RAJU-NETB	N283190950823646	10/10/19	60,000.00		1,115,549.81
	ANK, MUM-N283190950823646-KRISHNA PAYMEN					

HDFC BANK LIMITED

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C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

State : KARNATAKA : 080-61606161 Phone no.

OD Limit : 0.00 : INR Currency

City

Email : MANISH.GUPTA@EASYLEASES.IN

: 113618888 Cust ID

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	: 15/01/2019 To : 14/01/2020 Statement of account					
	Т					
11/10/19	UPI-CHINTAM REDDY SRINI-SRINUAMMU333@OK	0000092849239009	11/10/19		99,000.00	1,214,549.81
	SBI-SBIN0040784-928409176799-UPI					
11/10/19	IMPS-928411290101-RESILIENT INNOVATION-H	0000928411290101	11/10/19		121,200.00	1,335,749.81
	DFC-XXXXXXXXXXXX0061-BHARATPE902000872382					
	0191010YES					
11/10/19	NEFT DR-IOBA0003603-INDIRA P-NETBANK, MU	N284190951812872	11/10/19	99,000.00		1,236,749.81
	M-N284190951812872-BALAJI PG					
11/10/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N284190951813123	11/10/19	240,000.00		996,749.81
	BANK, MUM-N284190951813123-SLN PG EXPENS					
	E					
12/10/19	UPI-BHARATPE	0000092853228246	12/10/19		54,800.00	1,051,549.81
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-928503769769-BHARATPE					
	9020008723					
12/10/19	IMPS-928510112688-P NARASIMHA RAJU-PUNB-	0000928510112688	12/10/19	68,000.00		983,549.81
	XXXXXXXXXXXX8086-SLN BOYS PG					
12/10/19	IMPS-928521107855-GEETHA-SBIN-XXXXXXX888	0000928521107855	12/10/19	25,000.00		958,549.81
	3-RENT OCTOBER					
13/10/19	UPI-BHARATPE	0000092864392923	13/10/19		61,300.00	1,019,849.81
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-928604403722-BHARATPE					
	9020008723					
13/10/19	UPI-CHINTAM REDDY SRINI-SRINUAMMU333@OK	0000928617100857	13/10/19		80,000.00	1,099,849.81
	SBI-SBIN0040784-928617702015-UPI					
14/10/19	UPI-BHARATPE	0000092874980813	14/10/19		35,000.00	1,134,849.81
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-928704079642-BHARATPE					
	9020008723					
14/10/19	.IMPS P2P 928110117714#08/10/2019 091019	MIR1928523131594	14/10/19	5.90		1,134,843.91
	-MIR1928523131594					
14/10/19	.IMPS P2P 928110117975#08/10/2019 091019	MIR1928523131586	14/10/19	5.90		1,134,838.01

HDFC BANK LIMITED

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C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA

: 080-61606161 Phone no. : 0.00 OD Limit

: INR Currency Email : MANISH.GUPTA@EASYLEASES.IN

: 113618888 Cust ID

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From : 15	7/01/2019 To: 14/01/2020	Star	tement o	of account		
	-MIR1928523131586					
14/10/19	NEFT DR-KKBK0008061-OMKARAM KRISHNAMA RA	N287190953906336	14/10/19	90,000.00		1,044,838.01
	JU-NETBANK, MUM-N287190953906336-PG RENT					
15/10/19	IMPS-928804109374-RESILIENT INNOVATION-H	0000928804109374	15/10/19		37,000.00	1,081,838.01
	DFC-XXXXXXXXXXXXX0061-BHARATPE902000872382					
	0191014					
15/10/19	NEFT DR-IOBA0003603-INDIRA P-NETBANK, MU	N288190954336474	15/10/19	275,000.00		806,838.01
	M-N288190954336474-BALAJI PG					
16/10/19	NEFT CR-IOBA0003603-INDIRA P-EASY LEASES	IOBAN19288611545	16/10/19		373,000.00	1,179,838.01
	TECHNOLOGIES PVT LTD-IOBAN19288611545					
16/10/19	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA	N289190955424114	16/10/19	200,000.00		979,838.01
	SULU-NETBANK, MUM-N289190955424114-BALAJ					
	IPG					
16/10/19	NEFT DR-KKBK0008042-MANJULA C H-NETBANK,	N289190955417040	16/10/19	170,000.00		809,838.01
	MUM-N289190955417040-BALAJI PG					
16/10/19	RTGS CR-KKBK0000958-CHINTHAM REDDY MANJU	KKBKR52019101600	16/10/19		200,000.00	1,009,838.01
	LA-EASYLEASES TECHNOLOGIES PVT LTD-KKBKR	758291				
	52019101600758291					
16/10/19	IMPS-928917142754-CHINTAMREDDY SRINIVASU	0000928917142754	16/10/19	200,000.00		809,838.01
	LU-SBIN-XXXXXXX5223-BALAJI PG					
17/10/19	IMPS-929004361417-RESILIENT INNOVATION-H	0000929004361417	17/10/19		19,400.00	829,238.01
	DFC-XXXXXXXXXXXXX0061-BHARATPE902000872382					
	0191016					
17/10/19	IMPS-929011029166-RESILIENT INNOVATION-H	0000929011029166	17/10/19		57,500.00	886,738.01
	DFC-XXXXXXXXXXXXX0061-BHARATPE902000872382					
	0191015					
18/10/19	IMPS-929110003961-RESILIENT INNOVATION-H	0000929110003961	18/10/19		45,900.00	932,638.01
	DFC-XXXXXXXXXXXX0061-BHARATPE902000872382					
	0191017					
18/10/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N291190957973192	18/10/19	10,300.00		922,338.01
	BANK, MUM-N291190957973192-SLN PG EXPENS					
	Е					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106, Address

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA

: 080-61606161 Phone no. OD Limit : 0.00

: INR Currency Email : MANISH.GUPTA@EASYLEASES.IN

Cust ID : 113618888

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account To: 14/01/2020 From: 15/01/2019

From:	15/01/2019 To: 14/01/2020	Sta	tement o	of account		
18/10/19	NEFT DR-KKBK0008061-OMKARAM KRISHNAMA RA	N291190957960524	18/10/19	15,000.00		907,338.01
	JU-NETBANK, MUM-N291190957960524-SHRAVAN					
	I PG EXPENS					
18/10/19	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA	N291190957975482	18/10/19	100,000.00		807,338.01
	SULU-NETBANK, MUM-N291190957975482-BALAJ					
	I PG					
19/10/19	UPI-BHARATPE	0000092921191946	19/10/19		5,000.00	812,338.01
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-929201864744-BHARATPE					
	9020008723					
19/10/19	.IMPS P2P 928510112688#12/10/2019 131019	MIR1928845087768	19/10/19	5.90		812,332.11
	-MIR1928845087768					
19/10/19	.IMPS P2P 928521107855#12/10/2019 131019	MIR1928845087777	19/10/19	5.90		812,326.21
	-MIR1928845087777					
20/10/19	IMPS-929306173777-RESILIENT INNOVATION-H	0000929306173777	20/10/19		5,000.00	817,326.21
	DFC-XXXXXXXXXXXXX0061-BHARATPE902000872382					
	0191019					
21/10/19	UPI-BHARATPE	0000092943949777	21/10/19		5,000.00	822,326.21
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-929403877768-BHARATPE					
	9020008723					
22/10/19	UPI-BHARATPE	0000092951482098	22/10/19		12,000.00	834,326.21
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-929501300267-BHARATPE					
	9020008723					
22/10/19	.IMPS P2P 928917142754#16/10/2019 171019	MIR1929254070995	22/10/19	17.70		834,308.51
	-MIR1929254070995					
22/10/19	LQRXS44NA56KFPGQ/PAYUINFOEDGEINDIALIM	0000192955333079	22/10/19	11,800.00		822,508.51
22/10/19	20191022065519083518/PAYTM	0000192955571416	22/10/19	579.00		821,929.51
23/10/19	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA	N296190961648777	23/10/19	72,000.00		749,929.51
	SULU-NETBANK, MUM-N296190961648777-BALAJ					
	I PG					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA : 080-61606161 Phone no.

: 0.00 OD Limit : INR Currency

Email : MANISH.GUPTA@EASYLEASES.IN

Cust ID : 113618888

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Sta	tement o	f account		
23/10/19	IMPS-929618171054-OMKARAM KRISHNAMA RAJU	0000929618171054	23/10/19	75,000.00		674,929.51
	-KKBK-XXXXXX8062-ROYA PG EXPENSE					
24/10/19	CASH DEP KASTURI NAGA	0000000000000000	24/10/19		50,000.00	724,929.51
25/10/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N298190963878989	25/10/19	25,000.00		699,929.51
	BANK, MUM-N298190963878989-SALARY ADVANC					
	Е					
29/10/19	.IMPS P2P 929618171054#23/10/2019 241019	MIR1929966468299	29/10/19	5.90		699,923.61
	-MIR1929966468299					
31/10/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N304190968019611	31/10/19	19,800.00		680,123.61
	BANK, MUM-N304190968019611-SALARY OCT					
31/10/19	IMPS-930417180797-EASYLEASES TECHNOLOGIE	0000930417180797	31/10/19	200,000.00		480,123.61
	S PVT LTD-YESB-XXXXXXXXXXXXX0762-INTERBANK					
01/11/19	UPI-BHARATPE	0000093053204533	01/11/19		10,000.00	490,123.61
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-930503778325-BHARATPE					
	9020008723					
02/11/19	UPI-BHARATPE	0000093064838114	02/11/19		57,810.00	547,933.61
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-930604302242-BHARATPE					
	9020008723					
03/11/19	UPI-BHARATPE	0000093074156089	03/11/19		51,300.00	599,233.61
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-930704810890-BHARATPE					
	9020008723					
03/11/19	IMPS-930712321059-RAKESH P-BARB-XXXXXXXX	0000930712321059	03/11/19	4,160.00		595,073.61
	XX0817-SHUBH COMFORTS					
04/11/19	UPI-BHARATPE	0000093083353046	04/11/19		78,000.00	673,073.61
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-930803389904-BHARATPE					
	9020008723					
04/11/19	.IMPS P2P 930417180797#31/10/2019 311019	MIR1930875449478	04/11/19	17.70		673,055.91
	-MIR1930875449478					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106, Address

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA : 080-61606161 Phone no.

OD Limit : 0.00 : INR Currency

Email : MANISH.GUPTA@EASYLEASES.IN

Cust ID : 113618888

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account To: 14/01/2020 From: 15/01/2019

04/11/19 IMPS-930815153575-CHINTAMREDDY SRINVASU 000930815153575 04/11/19 120,000.00 553,055.91 120,000.00 120,005.90 120,000.00 120,005.90 120,000.00 120,005.90 120,000.00 120,005.90 120,000.00 120,005.90 120,000.00 120,005.90 120,000.00 120,005.90 120,000.00 120,005.90 120,000.00	From: 1:	5/01/2019 To: 14/01/2020	Sta	tement o	of account		
T 05/11/19 UPI-BHARATPE 0000093093571494 05/11/19 68,500.00 621,555.91 MERCHANT-BHARATPEMERCHANT®Y ESBANK-YESB0000001-93090958451-BHARATPE 9020008723 05/11/19 DOS 514834XXXXXX6044 AMAZON INTERNET POS DEBIT 06/11/19 NEFT CR-VESB0000001-RESILIENT INNOVATION S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N31 0190313554352 07/11/19 NEFT CR-VESB0000001-RESILIENT INNOVATION N311190314243018 07/11/19 UPI-BHARATPE SPANK-YESB00000001-RESILIENT INNOVATION N311190314243018 07/11/19 UPI-BHARATPE SPANK-YESB0000000480-931110106221-PE9020008 723893108 07/11/19 JMPS P2P 930712321059903/11/2019 031119 MIR1931186103518 07/11/19 051030807111922315- CBDT TAX BB07122510324170 D7/11/19 051030807111922359- CBDT TAX BB071243453259444 07/11/19 051030807111922915- CBDT TAX BB07124345325944 07/11/19 051030807111922995- CBDT TAX BB07124345329444 07/11/19 0510308071119229985- CBDT TAX BB07124345329444 07/11/19 0510308071119229985- CBDT TAX BB07124345329444 07/11/19 051030807111922985- CBDT TAX BB07124345329444 07/11/19 051030807111922985- CBDT TAX BB07124345329484 07/11/19 051030807111922985- CBDT TAX BB07124345329444 07/11/19 051030807111922985- CBDT TAX BB07124345329444 07/11/19 05103080711192495- CBDT TAX BB07124345329444 07/11/19 05103080711192495- CBDT TAX BB07124345329444 07/11/19 051030807111924095- CBDT TAX	04/11/19	IMPS-930815153575-CHINTAMREDDY SRINIVASU	0000930815153575	04/11/19	120,000.00		553,055.91
05/11/19 UPLBHARATPE		LU-SBIN-XXXXXXX5223-BALAJI PG ADVANCE PM					
MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-93090398451-BHARATPE 9020008723 05/11/19 POS 514854XXXXXX56044 AMAZON INTERNET POS 000000000752914 05/11/19 6.674.76 614,881.15 DEBIT 06/11/19 NET CR-YESB0000001-RESILIENT INNOVATION N310190313554352 06/11/19 291,401.00 906,282.15 SPRIVATE LIMIT-EASYLEASES TECHNOLOG-N31 0190313554352 07/11/19 NET CR-YESB0000001-RESILIENT INNOVATION N311190314243018 07/11/19 169,250.00 1,075,532.15 SPRIVATE LIMIT-EASYLEASES TECHNOLOG-N31 1190314243018 07/11/19 10,000.00 1,075,532.15 MERCHANT-BHARATPE-PAYOUT@YE SBANK-YESB0000480-931110106221-PE9020008 723893108 07/11/19 JMPS P2P 930713221059903/11/2019 031119 MIR1931186103518 07/11/19 5.90 1,085,532.25 07/11/19 05103080711192215- CBDT-TAX 1B07123713961827 07/11/19 9,822.00 1,075,704.25 07/11/19 0510308071119225931 - CBDT-TAX 1B07124343018 07/11/19 2,000.00 1,075,004.25 07/11/19 051030807111925931 - CBDT-TAX 1B0712434301638 07/11/19 2,000.00 1,075,004.25 07/11/19 051030807111925931 - CBDT-TAX 1B0712434301638 07/11/19 2,000.00 1,075,004.25 07/11/19 051030807111925931 - CBDT-TAX 1B0712434301638 07/11/19 2,000.00 1,071,004.25 07/11/19 051030807111925931 - CBDT-TAX 1B0712434301638 07/11/19 4,500.00 1,071,004.25 07/11/19 051030807111925931 - CBDT-TAX 1B0712434301638 07/11/19 3,000.00 1,071,004.25 07/11/19 051030807111925931 - CBDT-TAX 1B0712434301638 07/11/19 4,500.00 1,071,004.25 07/11/19 051030807111925931 - CBDT-TAX 1B0712434301638 07/11/19 4,500.00 1,071,004.25 07/11/19 051030807111925931 - CBDT-TAX 1B0712434301638 07/11/19 5,000.00 1,071,004.25 07/11/19 051030807111925931 - CBDT-TAX 1B071243105102503 08/11/1		Т					
FSBANK-YESB000001-93993958451-BHARATPE 9020008723 05/11/19 POS 514834XXXXXX6044 AMAZON INTERNET POS 000000000752914 05/11/19 6.674.76 614.881.15 DEBIT NEFT CR-YESB000001-RESILIENT INNOVATION N310190313554352 06/11/19 291,401.00 906,282.15 S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N31 1190313554352 06/11/19 169,250.00 1.075,532.15 S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N31 1190314243018 07/11/19 169,250.00 1.075,532.15 S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N31 1190314243018 07/11/19 10,000.00 1.085,532.15 MERCHANT-BHARATPE PAYOUT® YE SBANK-YESB0000480-931110106221-PE9020008 72893108 07/11/19 MIR1931186103518 07/11/19 5.90 1.085,532.15 1.075,704.25 MIR1931186103518 07/11/19 051030807111922115- CBDT TAX 1B07124543525484 07/11/19 9,822.00 1.075,704.25 07/11/19 051030807111925931- CBDT TAX 1B07124345325484 07/11/19 2,000.00 1.071,604.25 07/11/19 05103080711192931- CBDT TAX 1B07124345325484 07/11/19 2,000.00 1.071,604.25 07/11/19 051030807111929931- CBDT TAX 1B07124345325484 07/11/19 2,000.00 1.071,604.25 07/11/19 07/1030807111929931- CBDT TAX 1B07124345325484 07/11/19 07/11/19 34,500.00 1.067,104.25 07/11/19	05/11/19	UPI-BHARATPE	0000093093571494	05/11/19		68,500.00	621,555.91
9020008723 9020008723 90511119 905 514834XXXXXX6044 AMAZON INTERNET POS 0000000000752914 05/11/19 0.674.76 614,881.15 0.6711/19 0.674.76 0.674.		MERCHANT-BHARATPEMERCHANT@Y					
05/11/19 POS 514834XXXXXX6044 AMAZON INTERNET POS 0000000000752914 05/11/19 0.674.76 6.674.76 614.881.15		ESBANK-YESB0000004-930903958451-BHARATPE					
DEBIT DEBIT DEFIT DEFIT DEFIT CR-YESB0000001-RESILIENT INNOVATION N310190313554352 D6/11/19 D7/11/19		9020008723					
06/11/19 NEFT CR-YESB0000001-RESILIENT INNOVATION N310190313554352 06/11/19 291,401.00 906,282.15 S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N31 0190313554352 07/11/19 NEFT CR-YESB0000001-RESILIENT INNOVATION N311190314243018 07/11/19 169,250.00 1,075,532.15 1190314243018 07/11/19 UPLBHARATPE	05/11/19	POS 514834XXXXXX6044 AMAZON INTERNET POS	0000000000752914	05/11/19	6,674.76		614,881.15
8 PRIVATE LIMIT-EASYLEASES TECHNOLOG-N31 0190313554352 07/11/19 NEFT CR-YESB0000001-RESILIENT INNOVATION N311190314243018 07/11/19 169,250.00 1,075,532.15 8 PRIVATE LIMIT-EASYLEASES TECHNOLOG-N31 1190314243018 07/11/19 10,000.00 1,085,532.15 07/11/19 UPI-BHARATPE 0000931110847623 07/11/19 10,000.00 1,085,532.15 MERCHANT-BHARATPE-PAYOUT@YE SBANK-YESB0000480-931110106221-PE9020008 723893108 07/11/19 IMPS P2P 930712321059#03/11/2019 031119 MIR1931186103518 07/11/19 5.90 1,085,526.25 -MIR1931186103518 07/11/19 051030807111922115- CBDT TAX IB07122510324170 07/11/19 9,822.00 1,075,704.25 07/11/19 051030807111924559- CBDT TAX IB07123713961827 07/11/19 2,100.00 1,073,604.25 07/11/19 051030807111925931- CBDT TAX IB071234345325484 07/11/19 2,000.00 1,071,604.25 07/11/19 051030807111926985- CBDT TAX IB07124843601638 07/11/19 4,500.00 1,071,604.25 07/11/19 IMPS-931117191849-P NARASIMHA RAJU-PUNB- 00000000000000 07/11/19 50,000.00 1,051,604.25 07/11/19 IMPS-931117191849-P NARASIMHA RAJU-PUNB- 0000931117191849 07/11/19 50,000.00 1,051,604.25 XXXXXXXXXXXXXXX8086-SLN PG 08/11/19 NEFT CR-YESB0000001-RESILIENT INNOVATION N312190315102503 08/11/19 274,800.00 1,326,404.25		DEBIT					
0190313554352 07/11/19 NEFT CR-YESB0000001-RESILIENT INNOVATION N311190314243018 07/11/19 169,250.00 1,075,532.15 1190314243018 07/11/19 10,000.00 1,085,532.15 1190314243018 07/11/19 10,000.00 1,085,532.15 07/11/19 10,000.00 1,085,532.15 07/11/19 10,000.00 1,085,532.15 07/11/19 10,000.00 1,085,532.15 07/11/19 10,000.00 1,085,532.15 07/11/19 10,000.00 1,085,532.15 07/11/19 1,000.00 1,085,532.15 07/11/19 1,000.00 1,085,532.15 07/11/19 1,000.00 1,085,532.15 07/11/19 1,000.00 1,085,532.15 07/11/19 1,000.00 1,085,532.15 07/11/19 1,000.00 1,0	06/11/19	NEFT CR-YESB0000001-RESILIENT INNOVATION	N310190313554352	06/11/19		291,401.00	906,282.15
07/11/19 NEFT CR-YESB000001-RESILIENT INNOVATION N311190314243018 07/11/19 169,250.00 1,075,532.15 S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N31 1190314243018 07/11/19 10,000.00 1,085,532.15 O7/11/19		S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N31					
S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N31 1190314243018 07/11/19 UPI-BHARATPE MERCHANT-BHARATPE PAYOUT@YE SBANK-YESB0000480-931110106221-PE9020008 723893108 07/11/19 JIMPS P2P 930712321059#03/11/2019 031119 MIR1931186103518 07/11/19 051030807111922115- CBDT TAX IB07122510324170 07/11/19 051030807111924559- CBDT TAX IB07123713961827 07/11/19 05103080711192459- CBDT TAX IB07123713961827 07/11/19 051030807111924959- CBDT TAX IB07124345325484 07/11/19 051030807111926985- CBDT TAX IB07124345325484 07/11/19 0		0190313554352					
1190314243018	07/11/19	NEFT CR-YESB0000001-RESILIENT INNOVATION	N311190314243018	07/11/19		169,250.00	1,075,532.15
07/11/19		S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N31					
MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-931110106221-PE9020008 723893108 07/11/19		1190314243018					
SBANK-YESB0000480-931110106221-PE9020008 723893108 07/11/19 IMPS P2P 930712321059#03/11/2019 031119 MIR1931186103518 07/11/19 051030807111922115- CBDT TAX IB07122510324170 07/11/19 051030807111924559- CBDT TAX IB07123713961827 07/11/19 051030807111925931- CBDT TAX IB07124345325484 07/11/19 051030807111925931- CBDT TAX IB07124345325484 07/11/19 051030807111926985- CBDT TAX IB07124843601638 07/11/19 051030807111926985- CBDT TAX IB07124843601638 07/11/19 051030807111926985- CBDT TAX IB07124843601638 07/11/19 051030807111926985- CBDT TAX O00000000000000 07/11/19 051030807111926985- CBDT TAX O000000000000000 07/11/19 051030807111926985- CBDT TAX O000000000000000 07/11/19 051030807111926985- CBDT TAX O000000000000000 07/11/19 051030807111926985- CBDT TAX O0000000000000000 07/11/19 051030807111926985- CBDT TAX O000000000000000000 07/11/19 051030807111926985- CBDT TAX O000000000000000000 07/11/19 051030807111926985- CBDT TAX O000000000000000000 07/11/19 051030807111926985- CBDT TAX O000000000000000000000 07/11/19 051030807111926985- CBDT TAX O000000000000000000000000000000000000	07/11/19	UPI-BHARATPE	0000931110847623	07/11/19		10,000.00	1,085,532.15
T23893108		MERCHANT-BHARATPE.PAYOUT@YE					
07/11/19 .IMPS P2P 930712321059#03/11/2019 031119 MIR1931186103518 07/11/19 5.90 1,085,526.25 07/11/19 051030807111922115- CBDT TAX IB07122510324170 07/11/19 9,822.00 1,075,704.25 07/11/19 051030807111924559- CBDT TAX IB07123713961827 07/11/19 2,100.00 1,073,604.25 07/11/19 051030807111925931- CBDT TAX IB07124345325484 07/11/19 2,000.00 1,071,604.25 07/11/19 051030807111926985- CBDT TAX IB07124843601638 07/11/19 4,500.00 1,067,104.25 07/11/19 CASH DEP WHITEFIELD 00000000000000 07/11/19 34,500.00 1,051,604.25 07/11/19 IMPS-931117191849-P NARASIMHA RAJU-PUNB- XXXXXXXXXXXX8086-SLN PG 0000931117191849 07/11/19 50,000.00 1,051,604.25 08/11/19 NEFT CR-YESB0000001-RESILIENT INNOVATION N312190315102503 08/11/19 274,800.00 1,326,404.25 S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N31 2190315102503 08/11/19 274,800.00 1,326,404.25		SBANK-YESB0000480-931110106221-PE9020008					
-MIR1931186103518 07/11/19 051030807111922115- CBDT TAX		723893108					
07/11/19 051030807111922115- CBDT TAX IB07122510324170 07/11/19 9,822.00 1,075,704.25 07/11/19 051030807111924559- CBDT TAX IB071223713961827 07/11/19 2,100.00 1,073,604.25 07/11/19 051030807111925931- CBDT TAX IB07124345325484 07/11/19 2,000.00 1,071,604.25 07/11/19 051030807111926985- CBDT TAX IB07124843601638 07/11/19 4,500.00 1,067,104.25 07/11/19 CASH DEP WHITEFIELD 000000000000000 07/11/19 34,500.00 1,101,604.25 07/11/19 IMPS-931117191849-P NARASIMHA RAJU-PUNB- 0000931117191849 07/11/19 50,000.00 1,051,604.25 XXXXXXXXXXXXX8086-SLN PG N312190315102503 08/11/19 274,800.00 1,326,404.25 S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N31 2190315102503 08/11/19 274,800.00 1,326,404.25	07/11/19	.IMPS P2P 930712321059#03/11/2019 031119	MIR1931186103518	07/11/19	5.90		1,085,526.25
07/11/19 051030807111924559- CBDT TAX IB07123713961827 07/11/19 2,100.00 1,073,604.25 07/11/19 051030807111925931- CBDT TAX IB07124345325484 07/11/19 2,000.00 1,071,604.25 07/11/19 051030807111926985- CBDT TAX IB07124843601638 07/11/19 4,500.00 1,067,104.25 07/11/19 CASH DEP WHITEFIELD 00000000000000 07/11/19 34,500.00 1,101,604.25 07/11/19 IMPS-931117191849-P NARASIMHA RAJU-PUNB- 0000931117191849 07/11/19 50,000.00 1,051,604.25 XXXXXXXXXXXX8086-SLN PG N312190315102503 08/11/19 274,800.00 1,326,404.25 S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N31 2190315102503 08/11/19 274,800.00 1,326,404.25		-MIR1931186103518					
07/11/19 051030807111925931- CBDT TAX IB07124345325484 07/11/19 2,000.00 1,071,604.25 07/11/19 051030807111926985- CBDT TAX IB07124843601638 07/11/19 4,500.00 1,067,104.25 07/11/19 CASH DEP WHITEFIELD 0000000000000000 07/11/19 34,500.00 1,101,604.25 07/11/19 IMPS-931117191849-P NARASIMHA RAJU-PUNB- 0000931117191849 07/11/19 50,000.00 1,051,604.25 08/11/19 NEFT CR-YESB00000001-RESILIENT INNOVATION N312190315102503 08/11/19 274,800.00 1,326,404.25 S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N31 2190315102503 08/11/19 274,800.00 1,326,404.25	07/11/19	051030807111922115- CBDT TAX	IB07122510324170	07/11/19	9,822.00		1,075,704.25
07/11/19 051030807111926985- CBDT TAX IB07124843601638 07/11/19 4,500.00 1,067,104.25 07/11/19 CASH DEP WHITEFIELD 000000000000000 07/11/19 34,500.00 1,101,604.25 07/11/19 IMPS-931117191849-P NARASIMHA RAJU-PUNB- XXXXXXXXXXXXXXX8086-SLN PG 0000931117191849 07/11/19 50,000.00 1,051,604.25 08/11/19 NEFT CR-YESB0000001-RESILIENT INNOVATION S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N31 2190315102503 N312190315102503 08/11/19 274,800.00 1,326,404.25	07/11/19	051030807111924559- CBDT TAX	IB07123713961827	07/11/19	2,100.00		1,073,604.25
07/11/19 CASH DEP WHITEFIELD 000000000000000 07/11/19 34,500.00 1,101,604.25 07/11/19 IMPS-931117191849-P NARASIMHA RAJU-PUNB- 0000931117191849 07/11/19 50,000.00 1,051,604.25 XXXXXXXXXXXXX8086-SLN PG N312190315102503 08/11/19 274,800.00 1,326,404.25 S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N31 2190315102503 08/11/19 274,800.00 1,326,404.25	07/11/19	051030807111925931- CBDT TAX	IB07124345325484	07/11/19	2,000.00		1,071,604.25
07/11/19 IMPS-931117191849-P NARASIMHA RAJU-PUNB-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	07/11/19	051030807111926985- CBDT TAX	IB07124843601638	07/11/19	4,500.00		1,067,104.25
XXXXXXXXXXXXX8086-SLN PG	07/11/19	CASH DEP WHITEFIELD	0000000000000000	07/11/19		34,500.00	1,101,604.25
08/11/19 NEFT CR-YESB0000001-RESILIENT INNOVATION N312190315102503 08/11/19 274,800.00 1,326,404.25 S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N31 2190315102503	07/11/19	IMPS-931117191849-P NARASIMHA RAJU-PUNB-	0000931117191849	07/11/19	50,000.00		1,051,604.25
S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N31 2190315102503		XXXXXXXXXXXX8086-SLN PG					
2190315102503	08/11/19	NEFT CR-YESB0000001-RESILIENT INNOVATION	N312190315102503	08/11/19		274,800.00	1,326,404.25
		S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N31					
08/11/19 .IMPS P2P 930815153575#04/11/2019 041119 MIR1931288415908 08/11/19 17.70 1,326,386.55		2190315102503					
	08/11/19	.IMPS P2P 930815153575#04/11/2019 041119	MIR1931288415908	08/11/19	17.70		1,326,386.55

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA

: 080-61606161 Phone no. : 0.00 OD Limit

: INR Currency

Email : MANISH.GUPTA@EASYLEASES.IN

: 113618888 Cust ID

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
	-MIR1931288415908					
08/11/19	IMPS-931211166800-P NARASIMHA RAJU-PUNB-	0000931211166800	08/11/19	200,000.00		1,126,386.55
	XXXXXXXXXXX8086-SLN PG RENT					
08/11/19	IMPS-931211172770-P NARASIMHA RAJU-PUNB-	0000931211172770	08/11/19	50,000.00		1,076,386.55
	XXXXXXXXXXX8086-SLN PG RENT					
09/11/19	UPI-BHARATPE	0000093134101520	09/11/19		69,000.00	1,145,386.55
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-931304009652-BHARATPE					
	9020008723					
09/11/19	IMPS-931316150603-MANJULA C H-KKBK-XXXXX	0000931316150603	09/11/19	141,045.00		1,004,341.55
	X5250-BALAJI PG RENT					
09/11/19	IMPS-931316148576-CHINTAMREDDY SRINIVASU	0000931316148576	09/11/19	200,000.00		804,341.55
	LU-SBIN-XXXXXXX5223-BALALJI PG RENT					
09/11/19	IMPS-931316151465-CHINTAMREDDY SRINIVASU	0000931316151465	09/11/19	200,000.00		604,341.55
	LU-SBIN-XXXXXXX5223-BALAJI PG RENT					
09/11/19	IMPS-931316152060-CHINTAMREDDY SRINIVASU	0000931316152060	09/11/19	58,955.00		545,386.55
	LU-SBIN-XXXXXXX5223-BALAJIPG RENT					
09/11/19	IMPS-931318186581-OMKARAM PARVATHAMMA-SB	0000931318186581	09/11/19	43,000.00		502,386.55
	IN-XXXXXXX2184-SHRAVANI PG					
10/11/19	UPI-BHARATPE	0000093144434622	10/11/19		45,350.00	547,736.55
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-931404413089-BHARATPE					
	9020008723					
11/11/19	UPI-BHARATPE	0000093154240017	11/11/19		67,000.00	614,736.55
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-931504861450-BHARATPE					
	9020008723					
11/11/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N315190978485060	11/11/19	50,000.00		564,736.55
	BANK, MUM-N315190978485060-SLN PG					
12/11/19	UPI-BHARATPE	0000093164149312	12/11/19		65,000.00	629,736.55
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-931604329651-BHARATPE					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



To: 14/01/2020

C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

From: 15/01/2019

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106, Address

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA

: 080-61606161 Phone no. OD Limit : 0.00

: INR Currency

Email : MANISH.GUPTA@EASYLEASES.IN

Cust ID : 113618888

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Product Code: 1013 Branch Code : 76

Statement of account

From : 13	5/01/2019 10: 14/01/2020	Sta	icilicili o	n account		
	9020008723					
12/11/19	IMPS-931611178964-GEETHA-SBIN-XXXXXX888	0000931611178964	12/11/19	25,000.00		604,736.55
	3-NOV RENT					
12/11/19	IMPS-931612125653-OMKARAM KRISHNAMA RAJU	0000931612125653	12/11/19	60,000.00		544,736.55
	-KKBK-XXXXXX8062-PG RENT					
13/11/19	UPI-BHARATPE	0000093174560100	13/11/19		24,400.00	569,136.55
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-931704141407-BHARATPE					
	9020008723					
13/11/19	IMPS-931718334911-CHINTAMREDDY SRINIVASU	0000931718334911	13/11/19	200,000.00		369,136.55
	LU-SBIN-XXXXXXX5223-BALAJI PG RENT					
13/11/19	IMPS-931718336601-CHINTAMREDDY SRINIVASU	0000931718336601	13/11/19	37,440.00		331,696.55
	LU-SBIN-XXXXXXX5223-BALAJI PG RENT					
14/11/19	UPI-BHARATPE	0000093184134251	14/11/19		49,800.00	381,496.55
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-931804586349-BHARATPE					
	9020008723					
14/11/19	.IMPS P2P 931117191849#07/11/2019 081119	MIR1931897910351	14/11/19	5.90		381,490.65
	-MIR1931897910351					
14/11/19	.IMPS P2P 931211172770#08/11/2019 081119	MIR1931897910342	14/11/19	5.90		381,484.75
	-MIR1931897910342					
14/11/19	.IMPS P2P 931211166800#08/11/2019 081119	MIR1931897910331	14/11/19	17.70		381,467.05
	-MIR1931897910331					
14/11/19	.IMPS P2P 931316148576#09/11/2019 091119	MIR1931898436791	14/11/19	17.70		381,449.35
	-MIR1931898436791					
14/11/19	.IMPS P2P 931316150603#09/11/2019 091119	MIR1931898468546	14/11/19	17.70		381,431.65
	-MIR1931898468546					
14/11/19	.IMPS P2P 931316151465#09/11/2019 091119	MIR1931898355429	14/11/19	17.70		381,413.95
	-MIR1931898355429					
14/11/19	.IMPS P2P 931316152060#09/11/2019 091119	MIR1931898466796	14/11/19	5.90		381,408.05
	-MIR1931898466796					
14/11/19	.IMPS P2P 931318186581#09/11/2019 101119	MIR1931898503103	14/11/19	5.90		381,402.15
	NIZ I IMITED			·		

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA : 080-61606161 Phone no.

: 0.00 OD Limit : INR Currency

Email : MANISH.GUPTA@EASYLEASES.IN

: 113618888 Cust ID

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
	-MIR1931898503103					
14/11/19	IMPS-931817187784-P NARASIMHA RAJU-PUNB-	0000931817187784	14/11/19	80,000.00		301,402.15
	XXXXXXXXXXXX8086-SLN PF EXPENSE					
15/11/19	UPI-BHARATPE	0000093194689178	15/11/19		60,000.00	361,402.15
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-931904036931-BHARATPE					
	9020008723					
15/11/19	.IMPS P2P 931611178964#12/11/2019 121119	MIR1931902571054	15/11/19	5.90		361,396.25
	-MIR1931902571054					
15/11/19	.IMPS P2P 931612125653#12/11/2019 121119	MIR1931902557694	15/11/19	5.90		361,390.35
	-MIR1931902557694					
16/11/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N320190983319349	16/11/19	43,000.00		318,390.35
	BANK, MUM-N320190983319349-SLN PG EXPENS					
	Е					
17/11/19	IMPS-932118361913-P NARSIMHA RAJU-CORP-X	0000932118361913	17/11/19	129,469.00		188,921.35
	XXXXXXXXX2300-BALAJI PG ELECTRICITY BIL					
	L					
17/11/19	UPI-BHARATPE	0000932118659919	17/11/19		21,000.00	209,921.35
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-932118121099-BHARATPE					
	9020008723					
18/11/19	UPI-BHARATPE	0000093224194179	18/11/19		46,000.00	255,921.35
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-932204319159-BHARATPE					
	9020008723					
18/11/19	UPI-BHARATPE	0000932210017590	18/11/19		5,500.00	261,421.35
	MERCHANT-BHARATPE.PAYOUT@YE					
	SBANK-YESB0000480-932210394413-PE9020008					
	723893212					
18/11/19	.IMPS P2P 931718334911#13/11/2019 141119	MIR1932109571491	18/11/19	17.70		261,403.65
	-MIR1932109571491					
18/11/19	.IMPS P2P 931718336601#13/11/2019 141119	MIR1932109571505	18/11/19	5.90		261,397.75

HDFC BANK LIMITED

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C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106, Address

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA

: 080-61606161 Phone no. OD Limit : 0.00

: INR Currency Email : MANISH.GUPTA@EASYLEASES.IN

: 113618888 Cust ID

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
	-MIR1932109571505					
18/11/19	.IMPS P2P 931817187784#14/11/2019 151119	MIR1932109910914	18/11/19	5.90		261,391.85
	-MIR1932109910914					
19/11/19	UPI-BHARATPE	0000093233602697	19/11/19		20,000.00	281,391.85
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-932303751661-BHARATPE					
	9020008723					
19/11/19	101911033682640/CITRUSAIRTEL	0000193236901698	19/11/19	1,179.00		280,212.85
20/11/19	.IMPS P2P 932118361913#17/11/2019 181119	MIR1932417998614	20/11/19	17.70		280,195.15
	-MIR1932417998614					
21/11/19	IMPS-932514433000-RESILIENT INNOVATION-H	0000932514433000	21/11/19		20,500.00	300,695.15
	DFC-XXXXXXXXXXXX0061-BHARATPE902000872382					
	0191119YES					
24/11/19	UPI RB-20191123-932703453573	000000000000000	24/11/19		3,830.00	304,525.15
26/11/19	UPI-BHARATPE	0000093303736099	26/11/19		5,000.00	309,525.15
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-933003744882-BHARATPE					
	9020008723					
26/11/19	NEFT DR-KKBK0008061-OMKARAM KRISHNAMA RA	N330190990456449	26/11/19	50,000.00		259,525.15
	JU-NETBANK, MUM-N330190990456449-ROYAL P					
	G ELECTRI					
26/11/19	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA	N330190990851272	26/11/19	100,000.00		159,525.15
	SULU-NETBANK, MUM-N330190990851272-BALAJ					
	I PG					
26/11/19	NEFT DR-KKBK0008042-MANJULA C H-NETBANK,	N330190990851940	26/11/19	100,000.00		59,525.15
	MUM-N330190990851940-BALAJI PG					
27/11/19	UPI-BHARATPE	0000093313169277	27/11/19		8,000.00	67,525.15
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-933103183804-BHARATPE					
	9020008723					
27/11/19	FT - CR - 50200037402292 - EASYLEASES TE	00000000000000003	27/11/19		1,500,000.00	1,567,525.15
	CHNOLOGIES PRIVATE LIMITED					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

State : KARNATAKA : 080-61606161 Phone no.

: 0.00 OD Limit : INR Currency

City

Email : MANISH.GUPTA@EASYLEASES.IN

: 113618888 Cust ID

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	f account		
27/11/19	NEFT DR-IOBA0003603-INDIRA P-NETBANK, MU	N331190991524520	27/11/19	500,000.00		1,067,525.15
	M-N331190991524520-BALAJI PG DEPOSIT					
27/11/19	NEFT DR-KKBK0008042-MANJULA C H-NETBANK,	N331190991516482	27/11/19	500,000.00		567,525.15
	MUM-N331190991516482-BALAJI PG DEPOSIT					
27/11/19	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA	N331190991525028	27/11/19	500,000.00		67,525.15
	SULU-NETBANK, MUM-N331190991525028-BALAJ					
	I PG DEPOSIT					
27/11/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N331190991902283	27/11/19	6,800.00		60,725.15
	BANK, MUM-N331190991902283-SHRAVANI PG					
28/11/19	UPI-BHARATPE	0000093323561980	28/11/19		8,000.00	68,725.15
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-933203581562-BHARATPE					
	9020008723					
29/11/19	UPI-BHARATPE	0000093334177515	29/11/19		7,500.00	76,225.15
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-933304037835-BHARATPE					
	9020008723					
30/11/19	UPI-BHARATPE	0000093343069727	30/11/19		18,000.00	94,225.15
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-933403552011-BHARATPE					
	9020008723					
01/12/19	IMPS-933508111118-RESILIENT INNOVATION-H	0000933508111118	01/12/19		58,000.00	152,225.15
	DFC-XXXXXXXXXXXX0061-BHARATPE902000872382					
	0191130YES					
02/12/19	UPI-BHARATPE	0000093364371143	02/12/19		80,500.00	232,725.15
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-933604983632-BHARATPE					
	9020008723					
03/12/19	UPI-BHARATPE	0000093373202001	03/12/19		62,500.00	295,225.15
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-933703471195-BHARATPE					
	9020008723					

HDFC BANK LIMITED

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C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

State : KARNATAKA : 080-61606161 Phone no.

: 0.00 OD Limit : INR Currency

City

Email : MANISH.GUPTA@EASYLEASES.IN

: 113618888 Cust ID

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code : 76 Product Code: 1013

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
03/12/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N337190997171747	03/12/19	7,933.00		287,292.15
	BANK, MUM-N337190997171747-SALARY NOV					
04/12/19	NEFT CR-YESB0000001-RESILIENT INNOVATION	N338190328583966	04/12/19		113,200.00	400,492.15
	S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N33					
	8190328583966					
04/12/19	NEFT DR-IOBA0003603-INDIRA P-NETBANK, MU	N338190998541716	04/12/19	101,666.00		298,826.15
	M-N338190998541716-BALAJI PG					
04/12/19	NEFT DR-KKBK0008042-MANJULA C H-NETBANK,	N338190998551281	04/12/19	1,666.00		297,160.15
	MUM-N338190998551281-BALAJI PG					
04/12/19	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA	N338190998553731	04/12/19	20,311.00		276,849.15
	SULU-NETBANK, MUM-N338190998553731-BALAJ					
	I PG					
04/12/19	POS 514834XXXXXX6044 AMAZON INTERNET	0000000000687757	04/12/19	6,635.84		270,213.31
05/12/19	NEFT CR-YESB0000001-RESILIENT INNOVATION	N339190329472926	05/12/19		182,000.00	452,213.31
	S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N33					
	9190329472926					
06/12/19	NEFT CR-YESB0000001-RESILIENT INNOVATION	N340190330106173	06/12/19		166,000.00	618,213.31
	S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N34					
	0190330106173					
06/12/19	IMPS-934014323793-M RAMAKRISHNA-KVBL-XXX	0000934014323793	06/12/19	100,000.00		518,213.31
	XXXXXXXX2556-SLN PG RENT					
06/12/19	IMPS-934020325639-MANJUNATH-BARB-XXXXXXX	0000934020325639	06/12/19	1,000.00		517,213.31
	XXX0317-ALPINE					
07/12/19	UPI-BHARATPE	0000093413383393	07/12/19		27,000.00	544,213.31
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-934103699048-BHARATPE					
	9020008723					
07/12/19	IMPS-934112382862-M RAMAKRISHNA-KVBL-XXX	0000934112382862	07/12/19	50,000.00		494,213.31
	XXXXXXXX2556-SLN PG RENT					
07/12/19	051030807121955401- CBDT TAX	IB07195030190642	07/12/19	9,822.00		484,391.31
07/12/19	051030807121956300- CBDT TAX	IB07195649240454	07/12/19	2,100.00		482,291.31
07/12/19	051030807121959749- CBDT TAX	IB07202351350167	07/12/19	2,000.00		480,291.31

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106, Address

SHANKARNARAYAN BLDG,

25/1, M G ROAD

: BANGALORE 560001 City State : KARNATAKA

: 080-61606161 Phone no. OD Limit : 0.00

: INR Currency Email : MANISH.GUPTA@EASYLEASES.IN

Cust ID : 113618888

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 1:	5/01/2019 To: 14/01/2020	Sta	tement o	of account		
07/12/19	051030807121960113- CBDT TAX	IB07202606350845	07/12/19	4,500.00		475,791.31
07/12/19	051030807121961898- CBDT TAX	IB07203906354275	07/12/19	25,082.00		450,709.31
08/12/19	UPI-BHARATPE	0000093427927214	08/12/19		46,000.00	496,709.31
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-934207184752-BHARATPE					
	9020008723					
09/12/19	UPI-BHARATPE	0000093434231126	09/12/19		52,000.00	548,709.31
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-934304671638-BHARATPE					
	9020008723					
09/12/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N343190332033318	09/12/19		200,000.00	748,709.31
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N343190332033318					
09/12/19	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA	N343191004217777	09/12/19	300,000.00		448,709.31
	SULU-NETBANK, MUM-N343191004217777-BALAJ					
	I PG RENT					
09/12/19	NEFT DR-KKBK0008042-MANJULA C H-NETBANK,	N343191004213408	09/12/19	200,000.00		248,709.31
	MUM-N343191004213408-BALAJI PG RENT					
09/12/19	NEFT DR-IOBA0003603-INDIRA P-NETBANK, MU	N343191004219861	09/12/19	200,000.00		48,709.31
	M-N343191004219861-BALAJI PG RENT					
09/12/19	NEFT DR-SBIN0012663-GEETHA-NETBANK, MUM-	N343191004224270	09/12/19	23,325.00		25,384.31
	N343191004224270-DEC RENT					
10/12/19	UPI-BHARATPE	0000093443723332	10/12/19		80,600.00	105,984.31
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-934403179606-BHARATPE					
	9020008723					
10/12/19	IMPS-934411391741-MANJUNATH-BARB-XXXXXXX	0000934411391741	10/12/19	28,433.00		77,551.31
	XXX0317-GOLDEN PALMS REFUND					
10/12/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N344190332480625	10/12/19		200,000.00	277,551.31
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N344190332480625					
10/12/19	IMPS-934412321634-P NARASIMHA RAJU-PUNB-	0000934412321634	10/12/19	100,000.00		177,551.31

HDFC BANK LIMITED

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C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD

: BANGALORE 560001 City State : KARNATAKA

: 080-61606161 Phone no. : 0.00

OD Limit : INR Currency

Email : MANISH.GUPTA@EASYLEASES.IN

: 113618888 Cust ID Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Product Code: 1013 Branch Code : 76

Statement of account

From: 1:	5/01/2019 To: 14/01/2020	Sta	tement o	of account		
	XXXXXXXXXXXX8086-SLN PG					
11/12/19	UPI-BHARATPE	0000093454075686	11/12/19		19,000.00	196,551.31
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-934504688003-BHARATPE					
	9020008723					
11/12/19	.IMPS P2P 934014323793#06/12/2019 061219	MIR1934458502521	11/12/19	5.90		196,545.41
	-MIR1934458502521					
11/12/19	.IMPS P2P 934112382862#07/12/2019 071219	MIR1934559272756	11/12/19	5.90		196,539.51
	-MIR1934559272756					
11/12/19	.IMPS P2P 934020325639#06/12/2019 071219	MIR1934559272751	11/12/19	5.90		196,533.61
	-MIR1934559272751					
11/12/19	NEFT DR-KKBK0008061-OMKARAM KRISHNAMA RA	N345191006575984	11/12/19	80,000.00		116,533.61
	JU-NETBANK, MUM-N345191006575984-PGRENT					
12/12/19	UPI-BHARATPE	0000093466316759	12/12/19		49,900.00	166,433.61
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-934606215135-BHARATPE					
	9020008723					
12/12/19	NEFT DR-KKBK0008061-OMKARAM KRISHNAMA RA	N346191007673257	12/12/19	6,700.00		159,733.61
	JU-NETBANK, MUM-N346191007673257-PG RENT					
13/12/19	UPI-BHARATPE	0000093474021430	13/12/19		30,000.00	189,733.61
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-934704774872-BHARATPE					
	9020008723					
14/12/19	UPI-BHARATPE	0000093483629427	14/12/19		20,000.00	209,733.61
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-934803289293-BHARATPE					
	9020008723					
16/12/19	UPI-BHARATPE	0000093504060954	16/12/19		32,000.00	241,733.61
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-935004285506-BHARATPE					
	9020008723					
16/12/19	.IMPS P2P 934412321634#10/12/2019 101219	MIR1934869847313	16/12/19	5.90		241,727.71

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA : 080-61606161 Phone no.

: 0.00 OD Limit : INR Currency

Email : MANISH.GUPTA@EASYLEASES.IN

: 113618888 Cust ID

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
	-MIR1934869847313					
16/12/19	.IMPS P2P 934411391741#10/12/2019 101219	MIR1934869853805	16/12/19	5.90		241,721.81
	-MIR1934869853805					
17/12/19	UPI-BHARATPE	0000093513957514	17/12/19		37,000.00	278,721.81
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-935103788244-BHARATPE					
	9020008723					
18/12/19	20191218073491333718/PAYTM	0000193528470835	18/12/19	2,476.00		276,245.81
19/12/19	UPI-BHARATPE	0000093533914218	19/12/19		11,000.00	287,245.81
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-935303999101-BHARATPE					
	9020008723					
19/12/19	IMPS-935310365630-MANJUNATH-BARB-XXXXXXX	0000935310365630	19/12/19	10,000.00		277,245.81
	XXX0317-ALPINE PYRAMID					
19/12/19	IMPS-935310418432-RESILIENT INNOVATION-H	0000935310418432	19/12/19		17,000.00	294,245.81
	DFC-XXXXXXXXXXXX0061-BHARATPE902000872382					
	0191217YES					
19/12/19	IMPS-935316316094-MANJUNATH-BARB-XXXXXXX	0000935316316094	19/12/19	3,048.00		291,197.81
	XXX0317-REIMBURSEMWNT					
19/12/19	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA	N353191012853602	19/12/19	138,600.00		152,597.81
	SULU-NETBANK, MUM-N353191012853602-BALAJ					
	I PG GROCERRY					
19/12/19	IMPS-935317349350-RAKESH P-BARB-XXXXXXXX	0000935317349350	19/12/19	8,850.00		143,747.81
	XX0817-BRIGADE GATEWAY					
20/12/19	UPI-BHARATPE	0000093544962642	20/12/19		38,000.00	181,747.81
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-935404665952-BHARATPE					
	9020008723					
21/12/19	UPI-BHARATPE	0000093553234269	21/12/19		5,000.00	186,747.81
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-935503246430-BHARATPE					
	9020008723					

HDFC BANK LIMITED

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C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

State : KARNATAKA : 080-61606161 Phone no.

: 0.00 OD Limit : INR Currency

City

Email : MANISH.GUPTA@EASYLEASES.IN

: 113618888 Cust ID

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
21/12/19	.IMPS P2P 935310365630#19/12/2019 191219	MIR1935588828608	21/12/19	5.90		186,741.91
	-MIR1935588828608					
21/12/19	.IMPS P2P 935316316094#19/12/2019 191219	MIR1935588828619	21/12/19	5.90		186,736.01
	-MIR1935588828619					
21/12/19	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA	N355191014253983	21/12/19	95,000.00		91,736.01
	SULU-NETBANK, MUM-N355191014253983-BALAJ					
	I PG RENT					
21/12/19	IMPS-935513335061-MANJUNATH-BARB-XXXXXXX	0000935513335061	21/12/19	5,500.00		86,236.01
	XXX0317-ALPINE PYRAMID					
21/12/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N355190338400479	21/12/19		200,000.00	286,236.01
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N355190338400479					
21/12/19	NEFT DR-KKBK0008042-MANJULA C H-NETBANK,	N355191014307129	21/12/19	95,000.00		191,236.01
	MUM-N355191014307129-BALAJI PG					
21/12/19	IMPS-935516380736-MANJUNATH-BARB-XXXXXXX	0000935516380736	21/12/19	500.00		190,736.01
	XXX0317-ALPINE					
23/12/19	UPI-BHARATPE	0000093573013511	23/12/19		20,000.00	210,736.01
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-935703379183-BHARATPE					
	9020008723					
23/12/19	IMPS-935713337665-RAKESH P-BARB-XXXXXXXX	0000935713337665	23/12/19	2,500.00		208,236.01
	XX0817-BRIGADE					
23/12/19	.IMPS P2P 935317349350#19/12/2019 201219	MIR1935691861336	23/12/19	5.90		208,230.11
	-MIR1935691861336					
23/12/19	.IMPS P2P 935513335061#21/12/2019 211219	MIR1935692347887	23/12/19	5.90		208,224.21
	-MIR1935692347887					
23/12/19	.IMPS P2P 935516380736#21/12/2019 211219	MIR1935692367133	23/12/19	5.90		208,218.31
	-MIR1935692367133					
24/12/19	UPI-BHARATPE	0000093582352424	24/12/19		22,500.00	230,718.31
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-935802955304-BHARATPE					
	9020008723					

HDFC BANK LIMITED

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C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106, Address

SHANKARNARAYAN BLDG,

25/1, M G ROAD

: BANGALORE 560001 City State : KARNATAKA

: 080-61606161 Phone no. OD Limit : 0.00

: INR Currency Email : MANISH.GUPTA@EASYLEASES.IN

Cust ID : 113618888

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
24/12/19	IMPS-935812376754-MANJUNATH-BARB-XXXXXXX	0000935812376754	24/12/19	4,000.00		226,718.31
	XXX0317-ANUGRAHA GEYSER					
24/12/19	IMPS-935817319447-MANJUNATH-BARB-XXXXXXX	0000935817319447	24/12/19	500.00		226,218.31
	XXX0317-AG VILLE					
26/12/19	UPI-BHARATPE	0000093602653728	26/12/19		23,000.00	249,218.31
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-936002158210-BHARATPE					
	9020008723					
26/12/19	IMPS-936018360777-RAKESH P-BARB-XXXXXXXX	0000936018360777	26/12/19	6,000.00		243,218.31
	XX0817-BRIGADE GAREWAY					
27/12/19	UPI-BHARATPE	0000093613929981	27/12/19		6,000.00	249,218.31
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-936103755184-BHARATPE					
	9020008723					
27/12/19	.IMPS P2P 935713337665#23/12/2019 231219	MIR1935996928151	27/12/19	5.90		249,212.41
	-MIR1935996928151					
27/12/19	.IMPS P2P 935812376754#24/12/2019 241219	MIR1936097252759	27/12/19	5.90		249,206.51
	-MIR1936097252759					
28/12/19	UPI-BHARATPE	0000093622571645	28/12/19		6,000.00	255,206.51
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-936202338622-BHARATPE					
	9020008723					
29/12/19	IMPS-936302302079-RESILIENT INNOVATION-H	0000936302302079	29/12/19		11,500.00	266,706.51
	DFC-XXXXXXXXXXXXX0061-BHARATPE902000872382					
	0191228YES					
30/12/19	.IMPS P2P 935817319447#24/12/2019 251219	MIR1936201367243	30/12/19	5.90		266,700.61
	-MIR1936201367243					
30/12/19	DYLXFVJSBJF4YF/RAZPBESCOM	0000193646797980	30/12/19	28,670.00		238,030.61
30/12/19	DYLA9RL2SR5QXG/RAZPBESCOM	0000193646805307	30/12/19	4,225.00		233,805.61
30/12/19	.IMPS P2P 936018360777#26/12/2019 271219	MIR1936301916785	30/12/19	5.90		233,799.71
	-MIR1936301916785					
31/12/19	IMPS-936518305585-MANJUNATH-BARB-XXXXXXX	0000936518305585	31/12/19	4,500.00		229,299.71

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA : 080-61606161

Phone no. OD Limit : 0.00 : INR

Currency Email : MANISH.GUPTA@EASYLEASES.IN

: 113618888 Cust ID

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code : 76 Product Code: 1013

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
	XXX0317-ALPINE WORK					
31/12/19	IMPS-936518308289-P NARSIMHA RAJU-CORP-X	0000936518308289	31/12/19	10,000.00		219,299.71
	XXXXXXXXXX2300-SLN PG NEW YEAR					
01/01/20	UPI-BHARATPE	000000013603225	01/01/20		12,000.00	231,299.71
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-000103766012-BHARATPE					
	9020008723					
01/01/20	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N001201023823453	01/01/20	49,800.00		181,499.71
	BANK, MUM-N001201023823453-SALARY DEC					
02/01/20	UPI-BHARATPE	0000000022504102	02/01/20		36,000.00	217,499.71
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-000202316224-BHARATPE					
	9020008723					
03/01/20	IMPS-000305358396-RESILIENT INNOVATION-H	0000000305358396	03/01/20		107,900.00	325,399.71
	DFC-XXXXXXXXXXXX0061-BHARATPE902000872382					
	0200102YES					
04/01/20	UPI-BHARATPE	0000000042199021	04/01/20		29,500.00	354,899.71
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-000402472032-BHARATPE					
	9020008723					
04/01/20	E0JQHRIDCRI0FH/RAZPBESCOM	0000200041174454	04/01/20	2,967.00		351,932.71
04/01/20	IMPS-000418114417-CHINTAMREDDY SRINIVASU	0000000418114417	04/01/20	125,000.00		226,932.71
	LU-SBIN-XXXXXXX5223-BALAJI PG					
05/01/20	UPI-BHARATPE	0000000052416157	05/01/20		77,800.00	304,732.71
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-000502000971-BHARATPE					
	9020008723					
05/01/20	POS 514834XXXXXX6044 GOOGLE CLOUD IND	000000000032863	05/01/20	1.00		304,731.71
05/01/20	POS 514834XXXXXX6044 GOOGLE CLOUD IND	000000000032912	05/01/20	1.00		304,730.71
05/01/20	POS 514834XXXXXX6044 AMAZON INTERNET	0000000000646771	05/01/20	6,800.60		297,930.11
06/01/20	IMPS-000608139000-RESILIENT INNOVATION-H	0000000608139000	06/01/20		109,000.00	406,930.11
	DFC-XXXXXXXXXXXXX0061-BHARATPE902000872382					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106,

SHANKARNARAYAN BLDG,

25/1, M G ROAD : BANGALORE 560001

City State : KARNATAKA : 080-61606161 Phone no.

: 0.00 OD Limit : INR Currency

Email : MANISH.GUPTA@EASYLEASES.IN

: 113618888 Cust ID

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
	0200105YES					
07/01/20	UPI-BHARATPE	0000000076732552	07/01/20		82,600.00	489,530.11
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-000706042023-BHARATPE					
	9020008723					
07/01/20	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N007200348590202	07/01/20		200,000.00	689,530.11
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N007200348590202					
07/01/20	SELF - CHQ PAID - KASTURI NAGA	0000000000000016	07/01/20	200,000.00		489,530.11
08/01/20	IMPS-000806445496-RESILIENT INNOVATION-H	0000000806445496	08/01/20		154,900.00	644,430.11
	DFC-XXXXXXXXXXXX0061-BHARATPE902000872382					
	0200107YES					
08/01/20	SELF - CHQ PAID - KASTURI NAGA	0000000000000017	08/01/20	200,000.00		444,430.11
08/01/20	NEFT DR-BARB0RAJAJI-RAKESH P-NETBANK, MU	N008201030737394	08/01/20	800.00		443,630.11
	M-N008201030737394-HORAMAVU					
08/01/20	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N008201031058699	08/01/20	185,000.00		258,630.11
	BANK, MUM-N008201031058699-PG RENT					
08/01/20	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA	N008201031052171	08/01/20	200,000.00		58,630.11
	SULU-NETBANK, MUM-N008201031052171-BALAJ					
	I PG					
08/01/20	051030808012009976- CBDT TAX	IB08181256689365	08/01/20	9,822.00		48,808.11
08/01/20	051030808012010126- CBDT TAX	IB08181451973287	08/01/20	2,100.00		46,708.11
08/01/20	051030808012010202- CBDT TAX	IB08181740951034	08/01/20	4,500.00		42,208.11
09/01/20	NEFT CR-YESB0000001-RESILIENT INNOVATION	N009200350163899	09/01/20		322,900.00	365,108.11
	S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N00					
	9200350163899					
09/01/20	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA	N009201032537621	09/01/20	67,737.00		297,371.11
	SULU-NETBANK, MUM-N009201032537621-BALAJ					
	I PG					
09/01/20	NEFT DR-IOBA0003603-INDIRA P-NETBANK, MU	N009201032535710	09/01/20	150,000.00		147,371.11
	M-N009201032535710-BALAJI PG					
09/01/20	NEFT DR-KKBK0008042-MANJULA C H-NETBANK,	N009201032536537	09/01/20	82,955.00		64,416.11

HDFC BANK LIMITED

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C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106, Address

SHANKARNARAYAN BLDG,

25/1, M G ROAD

: BANGALORE 560001 City State : KARNATAKA

: 080-61606161 Phone no. OD Limit : 0.00

: INR Currency

Email : MANISH.GUPTA@EASYLEASES.IN : 113618888 Cust ID

Account No : 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15	5/01/2019 To: 14/01/2020	Star	tement o	of account		
	MUM-N009201032536537-BALAJI PG					
09/01/20	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N009200350915258	09/01/20		100,000.00	164,416.11
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N009200350915258					
10/01/20	UPI-BHARATPE	0000000104794692	10/01/20		56,600.00	221,016.11
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-001004899230-BHARATPE					
	9020008723					
10/01/20	NEFT DR-SBIN0012663-GEETHA-NETBANK, MUM-	N010201034059129	10/01/20	23,325.00		197,691.11
	N010201034059129-RENT JAN					
11/01/20	UPI-BHARATPE	0000000114240014	11/01/20		27,000.00	224,691.11
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-001104506171-BHARATPE					
	9020008723					
12/01/20	IMPS-001208137076-RESILIENT INNOVATION-H	0000001208137076	12/01/20		79,900.00	304,591.11
	DFC-XXXXXXXXXXXXX0061-BHARATPE902000872382					
	0200111YES					
13/01/20	UPI-BHARATPE	0000000134370892	13/01/20		12,000.00	316,591.11
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-001304557646-BHARATPE					
	9020008723					
13/01/20	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N013200352145323	13/01/20		100,000.00	416,591.11
	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV					
	ATE LTD-N013200352145323					
13/01/20	NEFT DR-IOBA0003603-INDIRA P-NETBANK, MU	N013201035063403	13/01/20	328,485.00		88,106.11
	M-N013201035063403-BALAJI PG					
13/01/20	POS 514834XXXXXX6044 GOOGLE CLOUD IND	0000000000278455	13/01/20	1.00		88,105.11
13/01/20	NEFT DR-KKBK0008061-OMKARAM KRISHNAMA RA	N013201035668423	13/01/20	25,000.00		63,105.11
	JU-NETBANK, MUM-N013201035668423-ROYAL P					
	G					
14/01/20	.IMPS P2P 936518305585#31/12/2019 010120	MIR2001019825073	14/01/20	5.90		63,099.21
	-MIR2001019825073					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 47



M/S. EASYLEASES TECHNOLOGIES PRIVATE LIMITED

C/O EASYLEASES TECHNOLOGIES PRIVATE

RG-708 PURVA RIVIERA APTS

VARTHUR MAIN ROAD MARATHAHALLI

BANGALORE 560037 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: M G ROAD BENGALURU

: POST BOX 5106, Address

SHANKARNARAYAN BLDG,

25/1, M G ROAD

City : BANGALORE 560001 State : KARNATAKA : 080-61606161

Phone no. OD Limit : 0.00 Currency : INR

Email : MANISH.GUPTA@EASYLEASES.IN

Cust ID : 113618888

Account No 50200030149578 Preferred Customer

A/C Open Date : 22/03/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000076 MICR: 560240007

Branch Code Product Code: 1013 : 76

Statement of account

From: 15/01/2019 To: 14/01/2020

MIR2001019824621 14/01/20 14/01/20 .IMPS P2P 936518308289#31/12/2019 010120 5.90 63,093.31 -MIR2001019824621

STATEMENT SUMMARY:-

Opening Balance Dr Count Cr Count **Debits** Credits **Closing Bal** 26,183.00 306 287 25,623,568.69 25,660,479.00 63,093.31

Generated On: 15-Jan-2020 10:39 Generated By: **Requesting Branch Code: NET**

113618889

This is a computer generated statement and does

not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds