

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  
Address : POST BOX 5106,  
SHANKARNARAYAN BLDG,  
25/1, M G ROAD  
City : BANGALORE 560001  
State : KARNATAKA  
Phone no. : 080-61606161  
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 : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/07/19	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-921222494181-CASHBACK	0000921222315073	01/08/19		10.00	1,569,159.45
01/08/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-921302694769-BHARATPE 9020008723	0000092132651855	01/08/19		54,700.00	1,623,859.45
01/08/19	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-921309745277-CASHBACK	0000092139159738	01/08/19		10.00	1,623,869.45
01/08/19	IMPS-921312156550-INDIRA P-IOBA-XXXXXXX XXX3804-PG - 1 ADVANCE	0000921312156550	01/08/19	500.00		1,623,369.45
01/08/19	IMPS-921312161356-MANJULA C H-KKBK-XXXXX X5250-PG - 3 DEPOSIT	0000921312161356	01/08/19	500.00		1,622,869.45
01/08/19	IMPS-921312163075-CHINTAMREDDY SRINIVASU LU-SBIN-XXXXXXX5223-PG - 2 DEPOSIT	0000921312163075	01/08/19	500.00		1,622,369.45
01/08/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET BANK, MUM-N213190890503772-SHORT TERM LO AN	N213190890503772	01/08/19	200,000.00		1,422,369.45
01/08/19	.DC INTL POS TXN MARKUP+ST 260719 290719 -MIR1921383773931	MIR1921383773931	01/08/19	282.34		1,422,087.11
01/08/19	IMPS-921317177942-CHINTAMREDDY SRINIVASU LU-SBIN-XXXXXXX5223-PG 3 DEPOSIT	0000921317177942	01/08/19	99,500.00		1,322,587.11
01/08/19	IMPS-921317180399-MANJULA C H-KKBK-XXXXX X5250-PG 2 DEPOSIT	0000921317180399	01/08/19	99,500.00		1,223,087.11
01/08/19	IMPS-921317179702-INDIRA P-IOBA-XXXXXXX XXX3804-PG 1 DEPOSIT	0000921317179702	01/08/19	99,500.00		1,123,587.11
02/08/19	IMPS-921403440537-RESILIENT INNOVATION-H DFC-XXXXXXXXXXXX0061-BHARATPE902000872382 0190801YES	0000921403440537	02/08/19		71,661.00	1,195,248.11

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

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Phone no. : 080-61606161  
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Email : MANISH.GUPTA@EASYLEASES.IN  
Cust ID : 113618888  
Account No : 50200030149578 Preferred Customer  
A/C Open Date : 22/03/2018  
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### Statement of account

02/08/19	NEFT DR-IOBA0003603-INDIRA P-NETBANK, MU M-N214190891935106-PG1 DEPOSIT	N214190891935106	02/08/19	400,000.00		795,248.11
02/08/19	NEFT DR-KKBK0008042-MANJULA C H-NETBANK, MUM-N214190891945938-PG2 DEPOSIT	N214190891945938	02/08/19	400,000.00		395,248.11
02/08/19	IMPS-921418135858-P NARASIMHA RAJU-PUNB- XXXXXXXXXXXX8086-BTM PG TOKEN	0000921418135858	02/08/19	50,000.00		345,248.11
02/08/19	REV-IMPS-921418135858-P NARASIMHA RAJU-P UNB-XXXXXXXXXXXX8086-BTM PG TOKEN	0000921418135858	02/08/19		50,000.00	395,248.11
02/08/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV ATE LTD-N214190269151316	N214190269151316	02/08/19		100,000.00	495,248.11
02/08/19	IMPS-921418144318-CHINTAMREDDY SRINIVASU LU-SBIN-XXXXXXX5223-PG 3 DEPOSIT	0000921418144318	02/08/19	200,000.00		295,248.11
02/08/19	IMPS-921418145117-CHINTAMREDDY SRINIVASU LU-SBIN-XXXXXXX5223-PG 3 DEPOSIT	0000921418145117	02/08/19	200,000.00		95,248.11
02/08/19	IMPS-921418146731-P NARSIMHA RAJU-CORP-X XXXXXXXXXXXX2300-BTM PG TOKEN	0000921418146731	02/08/19	50,000.00		45,248.11
03/08/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-921502592105-BHARATPE 9020008723	0000092152641100	03/08/19		94,433.00	139,681.11
05/08/19	NEFT CR-YESB0000001-RESILIENT INNOVATION S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N21 7190269714945	N217190269714945	05/08/19		191,700.00	331,381.11
06/08/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV ATE LTD-N218190270412513	N218190270412513	06/08/19		200,000.00	531,381.11
06/08/19	NEFT CR-YESB0000001-RESILIENT INNOVATION S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N21 8190270411426	N218190270411426	06/08/19		242,700.00	774,081.11
06/08/19	NEFT CR-YESB0000001-RESILIENT INNOVATION S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N21	N218190270412634	06/08/19		231,700.00	1,005,781.11

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State account branch GSTIN:29AAACH2702H1ZW

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From : 01/08/2019

To : 26/02/2020

### Statement of account

	8190270412634				
06/08/19	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA SULU-NETBANK, MUM-N218190894954513-BALAJ I PG 3 RENT	N218190894954513	06/08/19	250,000.00	755,781.11
06/08/19	NEFT DR-KKBK0008042-MANJULA C H-NETBANK, MUM-N218190894960987-BALAJI PG 2 RENT	N218190894960987	06/08/19	250,000.00	505,781.11
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		534,428.11
07/08/19	IMPS-921917106667-CHINTAMREDDY SRINIVASU LU-SBIN-XXXXXXX5223-BLALJI PG EXPENSES	0000921917106667	07/08/19	200,000.00	334,428.11
07/08/19	IMPS-921917110188-MANJULA C H-KKBK-XXXXXX X5250-BALAJI PG EXPENSE	0000921917110188	07/08/19	200,000.00	134,428.11
08/08/19	NEFT CR-YESB0000001-RESILIENT INNOVATION S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N22 0190271502378	N220190271502378	08/08/19		304,728.11
08/08/19	NEFT CR-YESB0000001-RESILIENT INNOVATION S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N22 0190271623096	N220190271623096	08/08/19		539,329.11
08/08/19	IMPS-922018115908-P NARASIMHA RAJU-PUNB- XXXXXXXXXXXXX8086-SLN PG RENT	0000922018115908	08/08/19	200,000.00	339,329.11
08/08/19	IMPS-922018118250-P NARASIMHA RAJU-PUNB- XXXXXXXXXXXXX8086-SLN PG RENT	0000922018118250	08/08/19	50,000.00	289,329.11
09/08/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-922102633714-BHARATPE 9020008723	0000092212378152	09/08/19		369,329.11
09/08/19	NEFT DR-SBIN0012663-GEETHA-NETBANK, MUM- N221190898606733-RENT AUGUST	N221190898606733	09/08/19	21,650.00	347,679.11
10/08/19	UPI-BHARATPE	0000092222025531	10/08/19		391,679.11

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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

	MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-922202903990-BHARATPE 9020008723				
10/08/19	IMPS-922215133168-CHINTAMREDDY SRINIVASU LU-SBIN-XXXXXXX5223-BALAJI PG EXPENSE	0000922215133168	10/08/19	200,000.00	191,679.11
10/08/19	IMPS-922216132659-CHINTAMREDDY SRINIVASU LU-SBIN-XXXXXXX5223-BALAJI PG EXPENSE	0000922216132659	10/08/19	100,000.00	91,679.11
10/08/19	IMPS-922223807038-KUNAL RAJPARA-HDFC-XXX XXXXX0118-RENT AMMOUNT PA	0000922223807038	10/08/19	43,000.00	134,679.11
11/08/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-922302123979-BHARATPE 9020008723	0000092232359139	11/08/19	28,600.00	163,279.11
12/08/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-922402309714-BHARATPE 9020008723	0000092242079750	12/08/19	14,000.00	177,279.11
12/08/19	IMPS-922412106750-P NARASIMHA RAJU-PUNB- XXXXXXXXXXXX8086-SLN PG EXPENSE	0000922412106750	12/08/19	140,000.00	37,279.11
12/08/19	POS 514834XXXXXX6044 FREELANCER.CO.UK PO S DEBIT	0000000000159833	12/08/19	14,337.00	22,942.11
13/08/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-922507469283-BHARATPE 9020008723	0000092257747309	13/08/19	18,500.00	41,442.11
13/08/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV ATE LTD-N225190273168978	N225190273168978	13/08/19	400,000.00	441,442.11
13/08/19	IMPS-922514111083-P NARASIMHA RAJU-PUNB- XXXXXXXXXXXX8086-SLN PG EXPENSE	0000922514111083	13/08/19	85,000.00	356,442.11
13/08/19	IMPS-922514809735-KUNAL RAJPARA-HDFC-XXX XXXXX0118-RENT PETE AUG 2	0000922514809735	13/08/19	50,000.00	406,442.11

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### Statement of account

13/08/19	NEFT DR-IOBA0003603-INDIRA P-NETBANK, MU M-N225190900671964-BALAJI PG EXPENSE	N225190900671964	13/08/19	250,000.00		156,442.11
13/08/19	IMPS-922518251860-KUNAL RAJPARA-HDFC-XXX XXXXXX0118-AUG RENT K AGAI	0000922518251860	13/08/19		90,000.00	246,442.11
13/08/19	IMPS-922518342232-KUNAL RAJPARA-HDFC-XXX XXXXXX0118-AUG RENT K PEND	0000922518342232	13/08/19		65,000.00	311,442.11
14/08/19	IMPS-922607062239-RESILIENT INNOVATION-H DFC-XXXXXXXXXXXX0061-BHARATPE902000872382 0190813YES	0000922607062239	14/08/19		11,500.00	322,942.11
15/08/19	IMPS-922711843266-KUNAL RAJPARA-HDFC-XXX XXXXXX0118-AUG MNTH K RENT	0000922711843266	15/08/19		32,000.00	354,942.11
16/08/19	IMPS-922815865261-KUNAL RAJPARA-HDFC-XXX XXXXXX0118-PENDING RENT AM	0000922815865261	16/08/19		50,000.00	404,942.11
16/08/19	NEFT DR-YESB0000696-EASYLEASES TECHNOLOG IES PVT LTD-NETBANK, MUM-N22819090342641 9-KUNAL PAYMENTS	N22819090342641	16/08/19	330,000.00		74,942.11
20/08/19	IMPS-923213163760-P NARASIMHA RAJU-PUNB- XXXXXXXXXXXXX8086-SLN PG EXPENSE	0000923213163760	20/08/19	50,000.00		24,942.11
22/08/19	.IMPS P2P 923213163760#20/08/2019 200819 -MIR1923420880761	MIR1923420880761	22/08/19	5.90		24,936.21
23/08/19	IMPS-923514659694-KUNAL RAJPARA-HDFC-XXX XXXXXX0118-PENDING RENT AM	0000923514659694	23/08/19		20,000.00	44,936.21
23/08/19	POS 514834XXXXXX6044 ICON FINDER APS POS DEBIT	0000000000797188	23/08/19	678.68		44,257.53
23/08/19	IMPS-923515864707-KUNAL RAJPARA-HDFC-XXX XXXXXX0118-PENDING RENT AM	0000923515864707	23/08/19		71,000.00	115,257.53
23/08/19	IMPS-923517166611-KUNAL RAJPARA-HDFC-XXX XXXXXX0118-PENDING RENT AM	0000923517166611	23/08/19		9,000.00	124,257.53
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	MIR1924030604366	28/08/19	28.06		124,228.75
28/08/19	IMPS-924014162918-EASYLEASES TECHNOLOGIE	0000924014162918	28/08/19	100,000.00		24,228.75

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### Statement of account

	S PVT LTD-YESB-XXXXXXXXXX0762-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
	XXXXXX0118-AUG PENDING REN				
31/08/19	IMPS-924311096998-KUNAL RAJPARA-HDFC-XXX	0000924311096998	31/08/19	20,000.00	58,773.85
	XXXXXX0118-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	0000000000000002	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
	T				
03/09/19	POS 514834XXXXXX6044 9741826005 POS DEBI	0000924630114520	03/09/19	588.82	2,168,596.21
	T				
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				
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				

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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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  
Address : POST BOX 5106,  
SHANKARNARAYAN BLDG,  
25/1, M G ROAD  
City : BANGALORE 560001  
State : KARNATAKA  
Phone no. : 080-61606161  
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 : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

	9190282947338					
06/09/19	IMPS-924910414247-KUNAL RAJPARA-HDFC-XXX XXXXXX0118-SEPTEMEBR 2019	0000924910414247	06/09/19		10,500.00	2,432,196.21
06/09/19	IMPS-924919882645-KUNAL RAJPARA-HDFC-XXX XXXXXX0118-RENT K HISAB SE	0000924919882645	06/09/19		9,000.00	2,441,196.21
06/09/19	IMPS-924920976392-KUNAL RAJPARA-HDFC-XXX XXXXXX0118-SEPTEMBER RENT	0000924920976392	06/09/19		8,000.00	2,449,196.21
07/09/19	NEFT CR-YESB0000001-RESILIENT INNOVATION S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N25 0190283574200	N250190283574200	07/09/19		266,050.00	2,715,246.21
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 DFC-XXXXXXXXXX0061-BHARATPE902000872382 0190907YES	0000925110266089	08/09/19		90,100.00	2,773,228.21
09/09/19	NEFT CR-YESB0000001-RESILIENT INNOVATION S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N25 2190284190098	N252190284190098	09/09/19		108,333.00	2,881,561.21
09/09/19	NEFT DR-KKBK0008042-MANJULA C H-NETBANK, MUM-N252190923242959-BLDG 3 EXPENSE	N252190923242959	09/09/19	500,000.00		2,381,561.21
09/09/19	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA SULU-NETBANK, MUM-N252190923243967-BLALA JI PG	N252190923243967	09/09/19	250,000.00		2,131,561.21
09/09/19	IMPS-925212191234-GEETHA-SBIN-XXXXXXXX888 3-WATERVILLE RENT	0000925212191234	09/09/19	21,650.00		2,109,911.21
09/09/19	.IMPS P2P 924714104444#04/09/2019 040919 -MIR1925150603344	MIR1925150603344	09/09/19	17.70		2,109,893.51
09/09/19	IMPS-925214051969-KUNAL RAJPARA-HDFC-XXX XXXXXX0118-SEPTEMBER MNTH	0000925214051969	09/09/19		31,000.00	2,140,893.51

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### Statement of account

09/09/19	IMPS-925214061365-KUNAL RAJPARA-HDFC-XXX XXXXX0118-SEPTEMBER MNTH	0000925214061365	09/09/19		16,500.00	2,157,393.51
09/09/19	IMPS-925217490605-KUNAL RAJPARA-HDFC-XXX XXXXX0118-SEPTEMBER MNTH	0000925217490605	09/09/19		11,500.00	2,168,893.51
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 S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N25 3190285097630	N253190285097630	10/09/19		132,300.00	1,426,193.51
10/09/19	IMPS-925314685748-KUNAL RAJPARA-HDFC-XXX XXXXX0118-SEPTEMBER MNTH	0000925314685748	10/09/19		10,000.00	1,436,193.51
10/09/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET BANK, MUM-N253190924521757-SLN PG	N253190924521757	10/09/19	300,000.00		1,136,193.51
10/09/19	IMPS-925316893540-KUNAL RAJPARA-HDFC-XXX XXXXX0118-SEPTEMBER MNTH	0000925316893540	10/09/19		26,000.00	1,162,193.51
10/09/19	IMPS-925320459388-KUNAL RAJPARA-HDFC-XXX XXXXX0118-SEPTEMBER 2019	0000925320459388	10/09/19		27,000.00	1,189,193.51
10/09/19	IMPS-925321649479-KUNAL RAJPARA-HDFC-XXX XXXXX0118-SEPTEMBER 2019	0000925321649479	10/09/19		17,500.00	1,206,693.51
11/09/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-925403556312-BHARATPE 9020008723	0000092543657702	11/09/19		95,400.00	1,302,093.51
11/09/19	IMPS-925409248886-KUNAL RAJPARA-HDFC-XXX XXXXX0118-RENT AGAINST MN	0000925409248886	11/09/19		58,500.00	1,360,593.51
11/09/19	IMPS-925410319891-KUNAL RAJPARA-HDFC-XXX XXXXX0118-RENT AGAINST MN	0000925410319891	11/09/19		12,000.00	1,372,593.51
11/09/19	.IMPS P2P 925212191234#09/09/2019 090919 -MIR1925455973799	MIR1925455973799	11/09/19	5.90		1,372,587.61
11/09/19	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-925414780103-PE9020008 723892521	0000925414649059	11/09/19		5,000.00	1,377,587.61

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Currency : INR  
Email : MANISH.GUPTA@EASYLEASES.IN  
Cust ID : 113618888  
Account No : 50200030149578 Preferred Customer  
A/C Open Date : 22/03/2018  
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To : 26/02/2020

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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
	XXXXXX0118-RENT AGAINST MN					
12/09/19	IMPS-925514313504-KUNAL RAJPARA-HDFC-XXX	0000925514313504	12/09/19		29,500.00	1,227,887.61
	XXXXXX0118-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
	XXXXXX0118-SEPTEMBER MNTH					
12/09/19	IMPS-925517760782-KUNAL RAJPARA-HDFC-XXX	0000925517760782	12/09/19		24,500.00	1,308,387.61
	XXXXXX0118-RENT AGAINST MN					
12/09/19	IMPS-925517788679-KUNAL RAJPARA-HDFC-XXX	0000925517788679	12/09/19		10,500.00	1,318,887.61
	XXXXXX0118-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
	XXXXXX0118-SEPTEMBER MNTH					
13/09/19	IMPS-925612111245-EASYLEASES TECHNOLOGIE	0000925612111245	13/09/19	200,000.00		1,152,887.61
	S PVT LTD-YESB-XXXXXXXXXXXX0762-INTERBANK					
	TRANSFER					
15/09/19	IMPS-925805004963-RESILIENT INNOVATION-H	0000925805004963	15/09/19		5,000.00	1,157,887.61

### HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

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City : BANGALORE 560001  
State : KARNATAKA  
Phone no. : 080-61606161  
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 : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

	DFC-XXXXXXXXXX0061-BHARATPE902000872382					
	0190914YES					
15/09/19	IMPS-925812176860-RESILIENT INNOVATION-H	0000925812176860	15/09/19		17,000.00	1,174,887.61
	DFC-XXXXXXXXXX0061-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
	XXXXXXXXXXXX8086-SLN PG					
16/09/19	REV-IMPS-925918199058-P NARASIMHA RAJU-P	0000925918199058	16/09/19		40,357.00	1,150,387.61
	UNB-XXXXXXXXXXXX8086-SLN PG					
17/09/19	IMPS-926006279980-RESILIENT INNOVATION-H	0000926006279980	17/09/19		17,241.00	1,167,628.61
	DFC-XXXXXXXXXX0061-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					
18/09/19	CASH DEP OLD AIRPORT	0000000000000000	18/09/19		90,000.00	822,248.01
19/09/19	UPI-BHARATPE	0000092623013857	19/09/19		6,400.00	828,648.01

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	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-XXXXXXX	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
	XXXXXX0118-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
	DEBIT					
30/09/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET	N273190939342409	30/09/19	50,000.00		971,003.85

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To : 26/02/2020

### Statement of account

01/10/19	BANK, MUM-N273190939342409-SALARY SEP NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET BANK, MUM-N274190941853788-SLN PG ADVANC E	N274190941853788	01/10/19	50,000.00	921,003.85
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 IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV ATE LTD-N274190295123393	N274190295123393	01/10/19	425,000.00	1,346,005.85
03/10/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-927603690962-BHARATPE 9020008723	0000092763428613	03/10/19	24,500.00	1,370,505.85
03/10/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET BANK, MUM-N276190943320302-EXPENSES	N276190943320302	03/10/19	39,000.00	1,331,505.85
04/10/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-927703282987-BHARATPE 9020008723	0000092773446635	04/10/19	24,500.00	1,356,005.85
04/10/19	POS 514834XXXXXX6044 AMAZON INTERNET POS DEBIT	0000000000794511	04/10/19	6,310.04	1,349,695.81
05/10/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-927803867438-BHARATPE 9020008723	0000092783430708	05/10/19	12,200.00	1,361,895.81
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 MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-927903525175-BHARATPE	0000092793319395	06/10/19	19,200.00	1,358,693.81

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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  
Address : POST BOX 5106,  
SHANKARNARAYAN BLDG,  
25/1, M G ROAD  
City : BANGALORE 560001  
State : KARNATAKA  
Phone no. : 080-61606161  
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 : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

08/10/19	9020008723 UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-928103615951-BHARATPE 9020008723	0000092813481350	08/10/19	26,600.00	1,385,293.81
08/10/19	IMPS-928110117714-P NARASIMHA RAJU-PUNB- XXXXXXXXXXXX8086-RENT OCT	0000928110117714	08/10/19	90,000.00	1,295,293.81
08/10/19	IMPS-928110117975-P NARASIMHA RAJU-PUNB- XXXXXXXXXXXX8086-EXPENSES	0000928110117975	08/10/19	30,000.00	1,265,293.81
09/10/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-928203067494-BHARATPE 9020008723	0000092823881551	09/10/19	37,000.00	1,302,293.81
09/10/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET BANK, MUM-N282190948889358-SLN PG EXPENS E	N282190948889358	09/10/19	33,491.00	1,268,802.81
10/10/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-928311697472-BHARATPE 9020008723	0000928311437986	10/10/19	21,800.00	1,290,602.81
10/10/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET BANK, MUM-N283190950786776-SLN PG	N283190950786776	10/10/19	46,935.00	1,243,667.81
10/10/19	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA SULU-NETBANK, MUM-N283190950805340-BALAJ I PG	N283190950805340	10/10/19	8,118.00	1,235,549.81
10/10/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET BANK, MUM-N283190950802112-KRISHNA PAYME NT	N283190950802112	10/10/19	60,000.00	1,175,549.81
10/10/19	NEFT DR-CORP0003143-P NARSIMHA RAJU-NETB ANK, MUM-N283190950823646-KRISHNA PAYMEN T	N283190950823646	10/10/19	60,000.00	1,115,549.81
11/10/19	UPI-CHINTAM REDDY SRINI-SRINUAMMU333@OK	0000092849239009	11/10/19	99,000.00	1,214,549.81

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RG-708 PURVA RIVIERA APTS  
VARTHUR MAIN ROAD MARATHAHALLI  
BANGALORE 560037  
KARNATAKA INDIA

JOINT HOLDERS :

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Account Branch : M G ROAD BENGALURU  
Address : POST BOX 5106,  
SHANKARNARAYAN BLDG,  
25/1, M G ROAD  
City : BANGALORE 560001  
State : KARNATAKA  
Phone no. : 080-61606161  
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 : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

	SBI-SBIN0040784-928409176799-UPI					
11/10/19	IMPS-928411290101-RESILIENT INNOVATION-H DFC-XXXXXXXXXX0061-BHARATPE902000872382 0191010YES	0000928411290101	11/10/19		121,200.00	1,335,749.81
11/10/19	NEFT DR-IOBA0003603-INDIRA P-NETBANK, MU M-N284190951812872-BALAJI PG	N284190951812872	11/10/19	99,000.00		1,236,749.81
11/10/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET BANK, MUM-N284190951813123-SLN PG EXPENS E	N284190951813123	11/10/19	240,000.00		996,749.81
12/10/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB00000004-928503769769-BHARATPE 9020008723	0000092853228246	12/10/19		54,800.00	1,051,549.81
12/10/19	IMPS-928510112688-P NARASIMHA RAJU-PUNB- XXXXXXXXXXXX8086-SLN BOYS PG	0000928510112688	12/10/19	68,000.00		983,549.81
12/10/19	IMPS-928521107855-GEETHA-SBIN-XXXXXXX888 3-RENT OCTOBER	0000928521107855	12/10/19	25,000.00		958,549.81
13/10/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB00000004-928604403722-BHARATPE 9020008723	0000092864392923	13/10/19		61,300.00	1,019,849.81
13/10/19	UPI-CHINTAM REDDY SRINI-SRINUAMMU333@OK SBI-SBIN0040784-928617702015-UPI	0000928617100857	13/10/19		80,000.00	1,099,849.81
14/10/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB00000004-928704079642-BHARATPE 9020008723	0000092874980813	14/10/19		35,000.00	1,134,849.81
14/10/19	.IMPS P2P 928110117714#08/10/2019 091019 -MIR1928523131594	MIR1928523131594	14/10/19	5.90		1,134,843.91
14/10/19	.IMPS P2P 928110117975#08/10/2019 091019 -MIR1928523131586	MIR1928523131586	14/10/19	5.90		1,134,838.01
14/10/19	NEFT DR-KKBK0008061-OMKARAM KRISHNAMA RA	N287190953906336	14/10/19	90,000.00		1,044,838.01

### HDFC BANK LIMITED

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RG-708 PURVA RIVIERA APTS  
VARTHUR MAIN ROAD MARATHAHALLI  
BANGALORE 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : M G ROAD BENGALURU  
Address : POST BOX 5106,  
SHANKARNARAYAN BLDG,  
25/1, M G ROAD  
City : BANGALORE 560001  
State : KARNATAKA  
Phone no. : 080-61606161  
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 : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

	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-XXXXXXXXXX0061-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					
	I PG					
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-XXXXXXXXXX0061-BHARATPE902000872382					
	0191016					
17/10/19	IMPS-929011029166-RESILIENT INNOVATION-H	0000929011029166	17/10/19		57,500.00	886,738.01
	DFC-XXXXXXXXXX0061-BHARATPE902000872382					
	0191015					
18/10/19	IMPS-929110003961-RESILIENT INNOVATION-H	0000929110003961	18/10/19		45,900.00	932,638.01
	DFC-XXXXXXXXXX0061-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					
	E					
18/10/19	NEFT DR-KKBK0008061-OMKARAM KRISHNAMA RA	N291190957960524	18/10/19	15,000.00		907,338.01
	JU-NETBANK, MUM-N291190957960524-SHRAVAN					

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



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KARNATAKA INDIA

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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 : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

	I PG EXPENS					
18/10/19	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA SULU-NETBANK, MUM-N291190957975482-BALAJ I PG	N291190957975482	18/10/19	100,000.00		807,338.01
19/10/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-929201864744-BHARATPE 9020008723	0000092921191946	19/10/19		5,000.00	812,338.01
19/10/19	.IMPS P2P 928510112688#12/10/2019 131019 -MIR1928845087768	MIR1928845087768	19/10/19	5.90		812,332.11
19/10/19	.IMPS P2P 928521107855#12/10/2019 131019 -MIR1928845087777	MIR1928845087777	19/10/19	5.90		812,326.21
20/10/19	IMPS-929306173777-RESILIENT INNOVATION-H DFC-XXXXXXXXXXXX0061-BHARATPE902000872382 0191019	0000929306173777	20/10/19		5,000.00	817,326.21
21/10/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-929403877768-BHARATPE 9020008723	0000092943949777	21/10/19		5,000.00	822,326.21
22/10/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-929501300267-BHARATPE 9020008723	0000092951482098	22/10/19		12,000.00	834,326.21
22/10/19	.IMPS P2P 928917142754#16/10/2019 171019 -MIR1929254070995	MIR1929254070995	22/10/19	17.70		834,308.51
22/10/19	LQRXS44NA56KFPQG/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 SULU-NETBANK, MUM-N296190961648777-BALAJ I PG	N296190961648777	23/10/19	72,000.00		749,929.51
23/10/19	IMPS-929618171054-OMKARAM KRISHNAMA RAJU -KKBK-XXXXXX8062-ROYA PG EXPENSE	0000929618171054	23/10/19	75,000.00		674,929.51

### HDFC BANK LIMITED

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Branch Code : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

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 BANK, MUM-N298190963878989-SALARY ADVANCE	N298190963878989	25/10/19	25,000.00		699,929.51
29/10/19	.IMPS P2P 929618171054#23/10/2019 241019 -MIR1929966468299	MIR1929966468299	29/10/19	5.90		699,923.61
31/10/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET BANK, MUM-N304190968019611-SALARY OCT	N304190968019611	31/10/19	19,800.00		680,123.61
31/10/19	IMPS-930417180797-EASYLEASES TECHNOLOGIE S PVT LTD-YESB-XXXXXXXXXX0762-INTERBANK	0000930417180797	31/10/19	200,000.00		480,123.61
01/11/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB00000004-930503778325-BHARATPE 9020008723	0000093053204533	01/11/19		10,000.00	490,123.61
02/11/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB00000004-930604302242-BHARATPE 9020008723	0000093064838114	02/11/19		57,810.00	547,933.61
03/11/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB00000004-930704810890-BHARATPE 9020008723	0000093074156089	03/11/19		51,300.00	599,233.61
03/11/19	IMPS-930712321059-RAKESH P-BARB-XXXXXXXXX XX0817-SHUBH COMFORTS	0000930712321059	03/11/19	4,160.00		595,073.61
04/11/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB00000004-930803389904-BHARATPE 9020008723	0000093083353046	04/11/19		78,000.00	673,073.61
04/11/19	.IMPS P2P 930417180797#31/10/2019 311019 -MIR1930875449478	MIR1930875449478	04/11/19	17.70		673,055.91
04/11/19	IMPS-930815153575-CHINTAMREDDY SRINIVASU LU-SBIN-XXXXXXXX5223-BALAJI PG ADVANCE PM	0000930815153575	04/11/19	120,000.00		553,055.91

### HDFC BANK LIMITED

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A/C Open Date : 22/03/2018  
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From : 01/08/2019

To : 26/02/2020

### Statement of account

	T					
05/11/19	UPI-BHARATPE	0000093093571494	05/11/19		68,500.00	621,555.91
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-930903958451-BHARATPE					
	9020008723					
05/11/19	POS 514834XXXXXX6044 AMAZON INTERNET POS	0000000000752914	05/11/19	6,674.76		614,881.15
	DEBIT					
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
	S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N31					
	1190314243018					
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	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
	XXXXXXXXXXXXXXXX8086-SLN PG					
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	.IMPS P2P 930815153575#04/11/2019 041119	MIR1931288415908	08/11/19	17.70		1,326,386.55
	-MIR1931288415908					
08/11/19	IMPS-931211166800-P NARASIMHA RAJU-PUNB-	0000931211166800	08/11/19	200,000.00		1,126,386.55

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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  
Address : POST BOX 5106,  
SHANKARNARAYAN BLDG,  
25/1, M G ROAD  
City : BANGALORE 560001  
State : KARNATAKA  
Phone no. : 080-61606161  
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 : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

	XXXXXXXXXXXX8086-SLN PG RENT				
08/11/19	IMPS-931211172770-P NARASIMHA RAJU-PUNB-XXXXXXXXXXXX8086-SLN PG RENT	0000931211172770	08/11/19	50,000.00	1,076,386.55
09/11/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-931304009652-BHARATPE 9020008723	0000093134101520	09/11/19	69,000.00	1,145,386.55
09/11/19	IMPS-931316150603-MANJULA C H-KKBK-XXXXX X5250-BALAJI PG RENT	0000931316150603	09/11/19	141,045.00	1,004,341.55
09/11/19	IMPS-931316148576-CHINTAMREDDY SRINIVASU LU-SBIN-XXXXXXX5223-BALAJI PG RENT	0000931316148576	09/11/19	200,000.00	804,341.55
09/11/19	IMPS-931316151465-CHINTAMREDDY SRINIVASU LU-SBIN-XXXXXXX5223-BALAJI PG RENT	0000931316151465	09/11/19	200,000.00	604,341.55
09/11/19	IMPS-931316152060-CHINTAMREDDY SRINIVASU LU-SBIN-XXXXXXX5223-BALAJIPG RENT	0000931316152060	09/11/19	58,955.00	545,386.55
09/11/19	IMPS-931318186581-OMKARAM PARVATHAMMA-SB IN-XXXXXXX2184-SHRAVANI PG	0000931318186581	09/11/19	43,000.00	502,386.55
10/11/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-931404413089-BHARATPE 9020008723	0000093144434622	10/11/19	45,350.00	547,736.55
11/11/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-931504861450-BHARATPE 9020008723	0000093154240017	11/11/19	67,000.00	614,736.55
11/11/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET BANK, MUM-N315190978485060-SLN PG	N315190978485060	11/11/19	50,000.00	564,736.55
12/11/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-931604329651-BHARATPE 9020008723	0000093164149312	12/11/19	65,000.00	629,736.55
12/11/19	IMPS-931611178964-GEETHA-SBIN-XXXXXXX888	0000931611178964	12/11/19	25,000.00	604,736.55

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BANGALORE 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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SHANKARNARAYAN BLDG,  
25/1, M G ROAD  
City : BANGALORE 560001  
State : KARNATAKA  
Phone no. : 080-61606161  
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 : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

	3-NOV RENT				
12/11/19	IMPS-931612125653-OMKARAM KRISHNAMA RAJU -KKBK-XXXXXX8062-PG RENT	0000931612125653	12/11/19	60,000.00	544,736.55
13/11/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB00000004-931704141407-BHARATPE 9020008723	0000093174560100	13/11/19	24,400.00	569,136.55
13/11/19	IMPS-931718334911-CHINTAMREDDY SRINIVASU LU-SBIN-XXXXXXX5223-BALAJI PG RENT	0000931718334911	13/11/19	200,000.00	369,136.55
13/11/19	IMPS-931718336601-CHINTAMREDDY SRINIVASU LU-SBIN-XXXXXXX5223-BALAJI PG RENT	0000931718336601	13/11/19	37,440.00	331,696.55
14/11/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB00000004-931804586349-BHARATPE 9020008723	0000093184134251	14/11/19	49,800.00	381,496.55
14/11/19	.IMPS P2P 931117191849#07/11/2019 081119 -MIR1931897910351	MIR1931897910351	14/11/19	5.90	381,490.65
14/11/19	.IMPS P2P 931211172770#08/11/2019 081119 -MIR1931897910342	MIR1931897910342	14/11/19	5.90	381,484.75
14/11/19	.IMPS P2P 931211166800#08/11/2019 081119 -MIR1931897910331	MIR1931897910331	14/11/19	17.70	381,467.05
14/11/19	.IMPS P2P 931316148576#09/11/2019 091119 -MIR1931898436791	MIR1931898436791	14/11/19	17.70	381,449.35
14/11/19	.IMPS P2P 931316150603#09/11/2019 091119 -MIR1931898468546	MIR1931898468546	14/11/19	17.70	381,431.65
14/11/19	.IMPS P2P 931316151465#09/11/2019 091119 -MIR1931898355429	MIR1931898355429	14/11/19	17.70	381,413.95
14/11/19	.IMPS P2P 931316152060#09/11/2019 091119 -MIR1931898466796	MIR1931898466796	14/11/19	5.90	381,408.05
14/11/19	.IMPS P2P 931318186581#09/11/2019 101119 -MIR1931898503103	MIR1931898503103	14/11/19	5.90	381,402.15
14/11/19	IMPS-931817187784-P NARASIMHA RAJU-PUNB-	0000931817187784	14/11/19	80,000.00	301,402.15

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Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MANISH.GUPTA@EASYLEASES.IN  
Cust ID : 113618888  
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Branch Code : 76 Product Code : 1013

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### Statement of account

	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					
	E					
17/11/19	IMPS-932118361913-P NARSIMHA RAJU-CORP-X	0000932118361913	17/11/19	129,469.00		188,921.35
	XXXXXXXXXXXX2300-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
	-MIR1932109571505					
18/11/19	.IMPS P2P 931817187784#14/11/2019 151119	MIR1932109910914	18/11/19	5.90		261,391.85

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### Statement of account

	-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	0000000000000000	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	0000000000000003	27/11/19		1,500,000.00	1,567,525.15
	CHNOLOGIES PRIVATE LIMITED					
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					

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27/11/19	NEFT DR-KKBK0008042-MANJULA C H-NETBANK, MUM-N331190991516482-BALAJI PG DEPOSIT	N331190991516482	27/11/19	500,000.00		567,525.15
27/11/19	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA SULU-NETBANK, MUM-N331190991525028-BALAJ I PG DEPOSIT	N331190991525028	27/11/19	500,000.00		67,525.15
27/11/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET BANK, MUM-N331190991902283-SHRAVANI PG	N331190991902283	27/11/19	6,800.00		60,725.15
28/11/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-933203581562-BHARATPE 9020008723	0000093323561980	28/11/19		8,000.00	68,725.15
29/11/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-933304037835-BHARATPE 9020008723	0000093334177515	29/11/19		7,500.00	76,225.15
30/11/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-933403552011-BHARATPE 9020008723	0000093343069727	30/11/19		18,000.00	94,225.15
01/12/19	IMPS-933508111118-RESILIENT INNOVATION-H DFC-XXXXXXXXXXXX0061-BHARATPE902000872382 0191130YES	0000933508111118	01/12/19		58,000.00	152,225.15
02/12/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-933604983632-BHARATPE 9020008723	0000093364371143	02/12/19		80,500.00	232,725.15
03/12/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-933703471195-BHARATPE 9020008723	0000093373202001	03/12/19		62,500.00	295,225.15
03/12/19	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET BANK, MUM-N337190997171747-SALARY NOV	N337190997171747	03/12/19	7,933.00		287,292.15

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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

04/12/19	NEFT CR-YESB0000001-RESILIENT INNOVATION S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N33 8190328583966	N338190328583966	04/12/19		113,200.00	400,492.15
04/12/19	NEFT DR-IOBA0003603-INDIRA P-NETBANK, MU M-N338190998541716-BALAJI PG	N338190998541716	04/12/19	101,666.00		298,826.15
04/12/19	NEFT DR-KKBK0008042-MANJULA C H-NETBANK, MUM-N338190998551281-BALAJI PG	N338190998551281	04/12/19	1,666.00		297,160.15
04/12/19	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA SULU-NETBANK, MUM-N338190998553731-BALAJ I PG	N338190998553731	04/12/19	20,311.00		276,849.15
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 S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N33 9190329472926	N339190329472926	05/12/19		182,000.00	452,213.31
06/12/19	NEFT CR-YESB0000001-RESILIENT INNOVATION S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N34 0190330106173	N340190330106173	06/12/19		166,000.00	618,213.31
06/12/19	IMPS-934014323793-M RAMAKRISHNA-KVBL-XXX XXXXXXXXXX2556-SLN PG RENT	0000934014323793	06/12/19	100,000.00		518,213.31
06/12/19	IMPS-934020325639-MANJUNATH-BARB-XXXXXXXX XXX0317-ALPINE	0000934020325639	06/12/19	1,000.00		517,213.31
07/12/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-934103699048-BHARATPE 9020008723	0000093413383393	07/12/19		27,000.00	544,213.31
07/12/19	IMPS-934112382862-M RAMAKRISHNA-KVBL-XXX XXXXXXXXXX2556-SLN PG RENT	0000934112382862	07/12/19	50,000.00		494,213.31
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
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

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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  
Address : POST BOX 5106,  
SHANKARNARAYAN BLDG,  
25/1, M G ROAD  
City : BANGALORE 560001  
State : KARNATAKA  
Phone no. : 080-61606161  
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 : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

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
	XXXXXXXXXXXX8086-SLN PG					
11/12/19	UPI-BHARATPE	0000093454075686	11/12/19		19,000.00	196,551.31

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Phone no. : 080-61606161  
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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 : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

	MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-934504688003-BHARATPE 9020008723				
11/12/19	.IMPS P2P 934014323793#06/12/2019 061219 -MIR1934458502521	MIR1934458502521	11/12/19	5.90	196,545.41
11/12/19	.IMPS P2P 934112382862#07/12/2019 071219 -MIR1934559272756	MIR1934559272756	11/12/19	5.90	196,539.51
11/12/19	.IMPS P2P 934020325639#06/12/2019 071219 -MIR1934559272751	MIR1934559272751	11/12/19	5.90	196,533.61
11/12/19	NEFT DR-KKBK0008061-OMKARAM KRISHNAMA RA JU-NETBANK, MUM-N345191006575984-PG RENT	N345191006575984	11/12/19	80,000.00	116,533.61
12/12/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-934606215135-BHARATPE 9020008723	0000093466316759	12/12/19	49,900.00	166,433.61
12/12/19	NEFT DR-KKBK0008061-OMKARAM KRISHNAMA RA JU-NETBANK, MUM-N346191007673257-PG RENT	N346191007673257	12/12/19	6,700.00	159,733.61
13/12/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-934704774872-BHARATPE 9020008723	0000093474021430	13/12/19	30,000.00	189,733.61
14/12/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-934803289293-BHARATPE 9020008723	0000093483629427	14/12/19	20,000.00	209,733.61
16/12/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-935004285506-BHARATPE 9020008723	0000093504060954	16/12/19	32,000.00	241,733.61
16/12/19	.IMPS P2P 934412321634#10/12/2019 101219 -MIR1934869847313	MIR1934869847313	16/12/19	5.90	241,727.71
16/12/19	.IMPS P2P 934411391741#10/12/2019 101219	MIR1934869853805	16/12/19	5.90	241,721.81

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Cust ID : 113618888  
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From : 01/08/2019

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### Statement of account

17/12/19	-MIR1934869853805 UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-935103788244-BHARATPE 9020008723	0000093513957514	17/12/19		37,000.00	278,721.81
18/12/19	20191218073491333718/PAYTM	0000193528470835	18/12/19	2,476.00		276,245.81
19/12/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-935303999101-BHARATPE 9020008723	0000093533914218	19/12/19		11,000.00	287,245.81
19/12/19	IMPS-935310365630-MANJUNATH-BARB-XXXXXXX XXX0317-ALPINE PYRAMID	0000935310365630	19/12/19	10,000.00		277,245.81
19/12/19	IMPS-935310418432-RESILIENT INNOVATION-H DFC-XXXXXXXXXXXX0061-BHARATPE902000872382 0191217YES	0000935310418432	19/12/19		17,000.00	294,245.81
19/12/19	IMPS-935316316094-MANJUNATH-BARB-XXXXXXX XXX0317-REIMBURSEMENT	0000935316316094	19/12/19	3,048.00		291,197.81
19/12/19	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA SULU-NETBANK, MUM-N353191012853602-BALAJ I PG GROCERY	N353191012853602	19/12/19	138,600.00		152,597.81
19/12/19	IMPS-935317349350-RAKESH P-BARB-XXXXXXX XX0817-BRIGADE GATEWAY	0000935317349350	19/12/19	8,850.00		143,747.81
20/12/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-935404665952-BHARATPE 9020008723	0000093544962642	20/12/19		38,000.00	181,747.81
21/12/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-935503246430-BHARATPE 9020008723	0000093553234269	21/12/19		5,000.00	186,747.81
21/12/19	.IMPS P2P 935310365630#19/12/2019 191219 -MIR1935588828608	MIR1935588828608	21/12/19	5.90		186,741.91

### HDFC BANK LIMITED

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Phone no. : 080-61606161  
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Cust ID : 113618888  
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21/12/19	.IMPS P2P 935316316094#19/12/2019 191219 -MIR1935588828619	MIR1935588828619	21/12/19	5.90		186,736.01
21/12/19	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA SULU-NETBANK, MUM-N355191014253983-BALAJ I PG RENT	N355191014253983	21/12/19	95,000.00		91,736.01
21/12/19	IMPS-935513335061-MANJUNATH-BARB-XXXXXXX XXX0317-ALPINE PYRAMID	0000935513335061	21/12/19	5,500.00		86,236.01
21/12/19	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV ATE LTD-N355190338400479	N355190338400479	21/12/19		200,000.00	286,236.01
21/12/19	NEFT DR-KKBK0008042-MANJULA C H-NETBANK, MUM-N355191014307129-BALAJI PG	N355191014307129	21/12/19	95,000.00		191,236.01
21/12/19	IMPS-935516380736-MANJUNATH-BARB-XXXXXXX XXX0317-ALPINE	0000935516380736	21/12/19	500.00		190,736.01
23/12/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-935703379183-BHARATPE 9020008723	0000093573013511	23/12/19		20,000.00	210,736.01
23/12/19	IMPS-935713337665-RAKESH P-BARB-XXXXXXX XX0817-BRIGADE	0000935713337665	23/12/19	2,500.00		208,236.01
23/12/19	.IMPS P2P 935317349350#19/12/2019 201219 -MIR1935691861336	MIR1935691861336	23/12/19	5.90		208,230.11
23/12/19	.IMPS P2P 935513335061#21/12/2019 211219 -MIR1935692347887	MIR1935692347887	23/12/19	5.90		208,224.21
23/12/19	.IMPS P2P 935516380736#21/12/2019 211219 -MIR1935692367133	MIR1935692367133	23/12/19	5.90		208,218.31
24/12/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-935802955304-BHARATPE 9020008723	0000093582352424	24/12/19		22,500.00	230,718.31
24/12/19	IMPS-935812376754-MANJUNATH-BARB-XXXXXXX XXX0317-ANUGRAHA GEYSER	0000935812376754	24/12/19	4,000.00		226,718.31

### HDFC BANK LIMITED

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24/12/19	IMPS-935817319447-MANJUNATH-BARB-XXXXXXX XXX0317-AG VILLE	0000935817319447	24/12/19	500.00		226,218.31
26/12/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-936002158210-BHARATPE 9020008723	0000093602653728	26/12/19		23,000.00	249,218.31
26/12/19	IMPS-936018360777-RAKESH P-BARB-XXXXXXX XX0817-BRIGADE GAREWAY	0000936018360777	26/12/19	6,000.00		243,218.31
27/12/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-936103755184-BHARATPE 9020008723	0000093613929981	27/12/19		6,000.00	249,218.31
27/12/19	.IMPS P2P 935713337665#23/12/2019 231219 -MIR1935996928151	MIR1935996928151	27/12/19	5.90		249,212.41
27/12/19	.IMPS P2P 935812376754#24/12/2019 241219 -MIR1936097252759	MIR1936097252759	27/12/19	5.90		249,206.51
28/12/19	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-936202338622-BHARATPE 9020008723	0000093622571645	28/12/19		6,000.00	255,206.51
29/12/19	IMPS-936302302079-RESILIENT INNOVATION-H DFC-XXXXXXXXXXXX0061-BHARATPE902000872382 0191228YES	0000936302302079	29/12/19		11,500.00	266,706.51
30/12/19	.IMPS P2P 935817319447#24/12/2019 251219 -MIR1936201367243	MIR1936201367243	30/12/19	5.90		266,700.61
30/12/19	DYLFVJSBJF4YF/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	MIR1936301916785	30/12/19	5.90		233,799.71
31/12/19	IMPS-936518305585-MANJUNATH-BARB-XXXXXXX XXX0317-ALPINE WORK	0000936518305585	31/12/19	4,500.00		229,299.71
31/12/19	IMPS-936518308289-P NARSIMHA RAJU-CORP-X	0000936518308289	31/12/19	10,000.00		219,299.71

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A/C Open Date : 22/03/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

	XXXXXXXXXX2300-SLN PG NEW YEAR					
01/01/20	UPI-BHARATPE	0000000013603225	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	00000000305358396	03/01/20		107,900.00	325,399.71
	DFC-XXXXXXXXXX0061-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	00000000418114417	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	0000000000032863	05/01/20	1.00		304,731.71
05/01/20	POS 514834XXXXXX6044 GOOGLE CLOUD IND	0000000000032912	05/01/20	1.00		304,730.71
05/01/20	POS 514834XXXXXX6044 AMAZON INTERNET	00000000000646771	05/01/20	6,800.60		297,930.11
06/01/20	IMPS-000608139000-RESILIENT INNOVATION-H	00000000608139000	06/01/20		109,000.00	406,930.11
	DFC-XXXXXXXXXX0061-BHARATPE902000872382					
	0200105YES					
07/01/20	UPI-BHARATPE	0000000076732552	07/01/20		82,600.00	489,530.11

### HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

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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  
Address : POST BOX 5106,  
SHANKARNARAYAN BLDG,  
25/1, M G ROAD  
City : BANGALORE 560001  
State : KARNATAKA  
Phone no. : 080-61606161  
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 : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

	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-XXXXXXXXXX0061-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
	MUM-N009201032536537-BALAJI PG				
09/01/20	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N009200350915258	09/01/20	100,000.00	164,416.11

### HDFC BANK LIMITED

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JOINT HOLDERS :

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25/1, M G ROAD  
City : BANGALORE 560001  
State : KARNATAKA  
Phone no. : 080-61606161  
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 : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV ATE LTD-N009200350915258					
10/01/20	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-001004899230-BHARATPE 9020008723	0000000104794692	10/01/20		56,600.00	221,016.11
10/01/20	NEFT DR-SBIN0012663-GEETHA-NETBANK, MUM- N010201034059129-RENT JAN	N010201034059129	10/01/20	23,325.00		197,691.11
11/01/20	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-001104506171-BHARATPE 9020008723	0000000114240014	11/01/20		27,000.00	224,691.11
12/01/20	IMPS-001208137076-RESILIENT INNOVATION-H DFC-XXXXXXXXXX0061-BHARATPE902000872382 0200111YES	00000001208137076	12/01/20		79,900.00	304,591.11
13/01/20	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-001304557646-BHARATPE 9020008723	0000000134370892	13/01/20		12,000.00	316,591.11
13/01/20	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV ATE LTD-N013200352145323	N013200352145323	13/01/20		100,000.00	416,591.11
13/01/20	NEFT DR-IOBA0003603-INDIRA P-NETBANK, MU M-N013201035063403-BALAJI PG	N013201035063403	13/01/20	328,485.00		88,106.11
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 JU-NETBANK, MUM-N013201035668423-ROYAL P G	N013201035668423	13/01/20	25,000.00		63,105.11
14/01/20	.IMPS P2P 936518305585#31/12/2019 010120 -MIR2001019825073	MIR2001019825073	14/01/20	5.90		63,099.21
14/01/20	.IMPS P2P 936518308289#31/12/2019 010120 -MIR2001019824621	MIR2001019824621	14/01/20	5.90		63,093.31

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KARNATAKA INDIA

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City : BANGALORE 560001  
State : KARNATAKA  
Phone no. : 080-61606161  
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 : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

15/01/20	IMPS-001506300066-RESILIENT INNOVATION-H DFC-XXXXXXXXXX0061-BHARATPE902000872382 0200114YES	0000001506300066	15/01/20		107,200.00	170,293.31
15/01/20	IMPS-001508189485-MANJUNATH-BARB-XXXXXXX XXX0317-SAP TEZ PAINTING	0000001508189485	15/01/20	10,000.00		160,293.31
15/01/20	.IMPS P2P 000418114417#04/01/2020 050120 -MIR2001223904199	MIR2001223904199	15/01/20	17.70		160,275.61
16/01/20	IMPS-001604464865-RESILIENT INNOVATION-H DFC-XXXXXXXXXX0061-BHARATPE902000872382 0200115YES	0000001604464865	16/01/20		38,000.00	198,275.61
16/01/20	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET BANK, MUM-N016201037910267-SLN PG	N016201037910267	16/01/20	70,000.00		128,275.61
17/01/20	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-001703578415-BHARATPE 9020008723	0000000173415951	17/01/20		9,000.00	137,275.61
17/01/20	NEFT DR-KKBK0008061-OMKARAM KRISHNAMA RA JU-NETBANK, MUM-N017201038781762-ROYAL P G	N017201038781762	17/01/20	60,000.00		77,275.61
17/01/20	IMPS-001718330713-MANJUNATH-BARB-XXXXXXX XXX0317-TEJAS PAINTING	0000001718330713	17/01/20	5,000.00		72,275.61
18/01/20	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-001803132252-BHARATPE 9020008723	0000000183611651	18/01/20		65,300.00	137,575.61
19/01/20	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET BANK, MUM-N019201040123036-SLN PG	N019201040123036	19/01/20	38,764.00		98,811.61
20/01/20	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-002003130477-BHARATPE 9020008723	0000000203120785	20/01/20		12,000.00	110,811.61
20/01/20	NEFT CR-YESB0000001-EASYLEASES TECHNOLOG	N020200355899124	20/01/20		200,000.00	310,811.61

### HDFC BANK LIMITED

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Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MANISH.GUPTA@EASYLEASES.IN  
Cust ID : 113618888  
Account No : 50200030149578 Preferred Customer  
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Branch Code : 76 Product Code : 1013

From : 01/08/2019

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### Statement of account

	IES PVT LTD-EASYLEASES TECHNOLOGIES PRIV ATE LTD-N020200355899124					
20/01/20	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA SULU-NETBANK, MUM-N020201040696103-BALAJ I PG RENT	N020201040696103	20/01/20	100,000.00		210,811.61
20/01/20	NEFT DR-KKBK0008042-MANJULA C H-NETBANK, MUM-N020201040709946-BALAJI PG	N020201040709946	20/01/20	100,000.00		110,811.61
21/01/20	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-002101647869-BHARATPE 9020008723	0000000211468111	21/01/20		15,000.00	125,811.61
21/01/20	IMPS-002112315987-RAKESH P-BARB-XXXXXXX XX0817-BRIGADE	0000002112315987	21/01/20	1,000.00		124,811.61
22/01/20	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-002202185257-BHARATPE 9020008723	0000000222648177	22/01/20		44,000.00	168,811.61
22/01/20	NEFT DR-BARB0RAJAJI-MANJUNATH-NETBANK, M UM-N022201042509853-MULBERRY MEDOW BILL	N022201042509853	22/01/20	1,000.00		167,811.61
23/01/20	102001034765497/CITRUSAIRTEL	0000200236073857	23/01/20	1,179.00		166,632.61
23/01/20	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA SULU-NETBANK, MUM-N023201043448041-BALAJ I PG	N023201043448041	23/01/20	5,000.00		161,632.61
23/01/20	NEFT DR-KKBK0008042-MANJULA C H-NETBANK, MUM-N023201043444009-BALAJI PG	N023201043444009	23/01/20	5,000.00		156,632.61
23/01/20	NEFT DR-IOBA0003603-INDIRA P-NETBANK, MU M-N023201043434384-BALAJI PG	N023201043434384	23/01/20	46,380.00		110,252.61
24/01/20	.IMPS P2P 001508189485#15/01/2020 150120 -MIR2001957154959	MIR2001957154959	24/01/20	5.90		110,246.71
24/01/20	.IMPS P2P 001718330713#17/01/2020 180120 -MIR2002058589148	MIR2002058589148	24/01/20	5.90		110,240.81
25/01/20	UPI-BHARATPE	0000000252341605	25/01/20		38,000.00	148,240.81

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### Statement of account

	MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-002502849792-BHARATPE 9020008723				
26/01/20	UPI-BHARATPE	0000000262517656	26/01/20	10,000.00	158,240.81
	MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-002602394569-BHARATPE 9020008723				
27/01/20	.IMPS P2P 002112315987#21/01/2020 210120 -MIR2002464679838	MIR2002464679838	27/01/20	5.90	158,234.91
27/01/20	POS 514834XXXXXX6044 BHARTI AIRTEL LI	0000000000000123	27/01/20	12,378.00	145,856.91
27/01/20	POS 514834XXXXXX6044 BHARTI AIRTEL LI	0000000000000124	27/01/20	12,956.00	132,900.91
27/01/20	IMPS-002719372993-NAVEEN KUMAR-DBSS-XXXX XXXX9476-AILVER RIPPLES	0000002719372993	27/01/20	3,400.00	129,500.91
27/01/20	E9X3W13OOM5THM/RAZPBESCOM	0000200279139186	27/01/20	25,940.00	103,560.91
28/01/20	UPI-BHARATPE	0000000282021785	28/01/20	4,000.00	107,560.91
	MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-002802409812-BHARATPE 9020008723				
29/01/20	UPI-BHARATPE	0000000292283651	29/01/20	6,000.00	113,560.91
	MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-002902908093-BHARATPE 9020008723				
30/01/20	UPI-BHARATPE	0000000302532931	30/01/20	5,000.00	118,560.91
	MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-003002271794-BHARATPE 9020008723				
30/01/20	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET BANK, MUM-N030201048655112-PG EXPENSE	N030201048655112	30/01/20	26,040.00	92,520.91
30/01/20	.IMPS P2P 002719372993#27/01/2020 280120 -MIR2003074262669	MIR2003074262669	30/01/20	5.90	92,515.01
30/01/20	NEFT DR-YESB0000696-EASYLEASES TECHNOLOG IES PVT LTD-NETBANK, MUM-N03020104939627	N030201049396274	30/01/20	50,000.00	42,515.01

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A/C Open Date : 22/03/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

31/01/20	4-INTERBANK					
	UPI-BHARATPE	0000000312968630	31/01/20		12,700.00	55,215.01
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-003102908535-BHARATPE					
	9020008723					
31/01/20	POS 514834XXXXXX6044 FREELANCER.COM	0000000000419239	31/01/20	6,153.00		49,062.01
01/02/20	IMPS-003206262198-RESILIENT INNOVATION-H	0000003206262198	01/02/20		23,200.00	72,262.01
	DFC-XXXXXXXXXXXX0061-BHARATPE902000872382					
	0200131YES					
02/02/20	UPI-BHARATPE	0000000336039521	02/02/20		72,900.00	145,162.01
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-003306226488-BHARATPE					
	9020008723					
03/02/20	IMPS-003408419082-RESILIENT INNOVATION-H	0000003408419082	03/02/20		199,300.00	344,462.01
	DFC-XXXXXXXXXXXX0061-BHARATPE902000872382					
	0200202YES					
04/02/20	IMPS-003506384516-RESILIENT INNOVATION-H	0000003506384516	04/02/20		159,000.00	503,462.01
	DFC-XXXXXXXXXXXX0061-BHARATPE902000872382					
	0200203YES					
04/02/20	IMPS-003512175231-MANJUNATH-BARB-XXXXXXX	0000003512175231	04/02/20	565.00		502,897.01
	XXX0317-COMPANY SEAL					
04/02/20	POS 514834*****6044 RVSL DT - 31/01/20	0000000000419239	04/02/20		6,153.00	509,050.01
05/02/20	IMPS-003610098374-RESILIENT INNOVATION-H	0000003610098374	05/02/20		161,600.00	670,650.01
	DFC-XXXXXXXXXXXX0061-BHARATPE902000872382					
	0200204YES					
05/02/20	CHQ PAID - CHQ PAID - KASTURI NAGA	0000000000000010	05/02/20	100,000.00		570,650.01
06/02/20	UPI-BHARATPE	0000000371502412	06/02/20		95,010.00	665,660.01
	MERCHANT-BHARATPEMERCHANT@Y					
	ESBANK-YESB0000004-003701542084-BHARATPE					
	9020008723					
06/02/20	051030806022008934- CBDT TAX	IB06115103937782	06/02/20	9,822.00		655,838.01
06/02/20	051030806022009127- CBDT TAX	IB06115257055784	06/02/20	2,100.00		653,738.01

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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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

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SHANKARNARAYAN BLDG,  
25/1, M G ROAD  
City : BANGALORE 560001  
State : KARNATAKA  
Phone no. : 080-61606161  
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 : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

06/02/20	051030806022009475- CBDT TAX	IB06115638714158	06/02/20	4,500.00		649,238.01
06/02/20	051030806022009756- CBDT TAX	IB06115828057234	06/02/20	2,449.00		646,789.01
06/02/20	051030806022010035- CBDT TAX	IB06120103848448	06/02/20	26,161.00		620,628.01
06/02/20	CASH PAID - CHQ PAID - THUBARAHALLI	0000000000000018	06/02/20	100,000.00		520,628.01
06/02/20	POS 514834*****6044 DT-31/01/20	0000000000419239	06/02/20	6,153.00		514,475.01
07/02/20	IMPS-003810368864-RESILIENT INNOVATION-H DFC-XXXXXXXXXX0061-BHARATPE902000872382 0200206YES	0000003810368864	07/02/20		103,700.00	618,175.01
07/02/20	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA SULU-NETBANK, MUM-N038201058141311-BALAJ I PG	N038201058141311	07/02/20	300,000.00		318,175.01
09/02/20	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-004001238214-BHARATPE 9020008723	0000000401675287	09/02/20		86,000.00	404,175.01
09/02/20	IMPS-004015016745-RESILIENT INNOVATION-H DFC-XXXXXXXXXX0061-BHARATPE902000872382 0200207YES	0000004015016745	09/02/20		24,000.00	428,175.01
10/02/20	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-004101776790-BHARATPE 9020008723	0000000411721947	10/02/20		47,500.00	475,675.01
10/02/20	NEFT DR-PUNB0281900-P NARASIMHA RAJU-NET BANK, MUM-N041201060036187-SLN PG	N041201060036187	10/02/20	210,000.00		265,675.01
10/02/20	NEFT DR-KKBK0008061-OMKARAM KRISHNAMA RA JU-NETBANK, MUM-N041201060640464-ROYAL P G	N041201060640464	10/02/20	35,000.00		230,675.01
10/02/20	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA SULU-NETBANK, MUM-N041201060641329-BALAJ I PG	N041201060641329	10/02/20	158,955.00		71,720.01
10/02/20	NEFT DR-SBIN0012663-GEETHA-NETBANK, MUM- N041201060678545-RENT FEB	N041201060678545	10/02/20	26,250.00		45,470.01

### HDFC BANK LIMITED

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RG-708 PURVA RIVIERA APTS  
VARTHUR MAIN ROAD MARATHAHALLI  
BANGALORE 560037  
KARNATAKA INDIA

JOINT HOLDERS :

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Account Branch : M G ROAD BENGALURU  
Address : POST BOX 5106,  
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25/1, M G ROAD  
City : BANGALORE 560001  
State : KARNATAKA  
Phone no. : 080-61606161  
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 : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

10/02/20	NEFT CR-YESB0000001-EASYLEASES TECHNOLOGIES PVT LTD-EASYLEASES TECHNOLOGIES PRIVATE LTD-N041200369521726	N041200369521726	10/02/20		150,000.00	195,470.01
10/02/20	NEFT DR-IOBA0003603-INDIRA P-NETBANK, MUM-N041201061379483-BALAJI PG	N041201061379483	10/02/20	178,485.00		16,985.01
11/02/20	NEFT CR-YESB0000001-RESILIENT INNOVATION S PRIVATE LIMIT-EASYLEASES TECHNOLOG-N042200369605852	N042200369605852	11/02/20		111,400.00	128,385.01
11/02/20	.IMPS P2P 003512175231#04/02/2020 040220 -MIR2003990591207	MIR2003990591207	11/02/20	5.90		128,379.11
12/02/20	IMPS-004310481152-RESILIENT INNOVATION-HDFC-XXXXXXXXXXXX0061-BHARATPE9020008723820200211YES	0000004310481152	12/02/20		45,500.00	173,879.11
12/02/20	RHDF8515184872/BILDKAMAZONSELLERSE	0000200431039544	12/02/20	6,747.94		167,131.17
12/02/20	NEFT DR-KKBK0008061-OMKARAM KRISHNAMA RAJU-NETBANK, MUM-N043201063110991-ROYAL PG	N043201063110991	12/02/20	15,000.00		152,131.17
13/02/20	IMPS-004410232121-RESILIENT INNOVATION-HDFC-XXXXXXXXXXXX0061-BHARATPE9020008723820200212YES	0000004410232121	13/02/20		57,000.00	209,131.17
13/02/20	NEFT DR-IOBA0003603-INDIRA P-NETBANK, MUM-N044201064512245-BALAJI PG	N044201064512245	13/02/20	150,000.00		59,131.17
13/02/20	109771586100/CCAAIRTELIN	0000200442023538	13/02/20	1,178.00		57,953.17
14/02/20	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-004501003246-BHARATPE9020008723	0000000451108301	14/02/20		6,000.00	63,953.17
15/02/20	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-004600527790-BHARATPE0989914703	0000000460246235	15/02/20		5,500.00	69,453.17
15/02/20	UPI-BHARATPE	0000000461259288	15/02/20		40,000.00	109,453.17

### HDFC BANK LIMITED

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Branch Code : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

	MERCHANT-BHARATPEMERCHANT@Y				
	ESBANK-YESB0000004-004601532556-BHARATPE				
	9020008723				
15/02/20	102002035149969/CITRUSAIRTEL	0000200463448150	15/02/20	12,653.00	96,800.17
15/02/20	IMPS-004614385956-MANJUNATH-BARB-XXXXXXX	0000004614385956	15/02/20	2,000.00	94,800.17
	XXX0317-BRIGADE GATEWAY				
15/02/20	IMPS-004620147035-EASYLEASES TECHNOLOGIE	0000004620147035	15/02/20	74,000.00	20,800.17
	S PVT LTD-YESB-XXXXXXXXXXXX0762-INTERBANK				
	TRANSFER				
16/02/20	IMPS-004708300520-RESILIENT INNOVATION-H	0000004708300520	16/02/20	20,000.00	40,800.17
	DFC-XXXXXXXXXXXX0061-BHARATPE902000872382				
	0200215YES				
17/02/20	UPI-BHARATPE	0000000480732232	17/02/20	9,000.00	49,800.17
	MERCHANT-BHARATPEMERCHANT@Y				
	ESBANK-YESB0000004-004800532219-BHARATPE				
	9020008723				
17/02/20	NEFT DR-KKBK0008061-OMKARAM KRISHNAMA RA	N048201067064523	17/02/20	10,000.00	39,800.17
	JU-NETBANK, MUM-N048201067064523-ALUMINI				
	UM WORK				
17/02/20	EHJLEREF6EA9NF/RAZPBESCOM	0000200484726237	17/02/20	8,343.00	31,457.17
17/02/20	EHJO35LD1MVNUR/RAZPBESCOM	0000200484727957	17/02/20	9,485.00	21,972.17
17/02/20	EHJQJCVT4WBBW/RAZPBESCOM	0000200484730760	17/02/20	7,916.00	14,056.17
17/02/20	EHJSKTFBBH4QA/RAZPBESCOM	0000200484733244	17/02/20	7,827.00	6,229.17
17/02/20	EHJEPVTLA68CJJ/RAZPBESCOM	0000200484744920	17/02/20	4,471.00	1,758.17
17/02/20	.IMPS P2P 004614385956#15/02/2020 150220	MIR2004710511304	17/02/20	5.90	1,752.27
	-MIR2004710511304				
17/02/20	CRV POS 514834*****6044 GOOGLE CLOUD IN	0000000000000000	16/02/20	1.00	1,753.27
17/02/20	CRV POS 514834*****6044 GOOGLE CLOUD IN	0000000000000000	16/02/20	1.00	1,754.27
17/02/20	CRV POS 514834*****6044 GOOGLE CLOUD IN	0000000000000000	16/02/20	1.00	1,755.27
18/02/20	IMPS-004906306155-RESILIENT INNOVATION-H	0000004906306155	18/02/20	11,000.00	12,755.27
	DFC-XXXXXXXXXXXX0061-BHARATPE902000872382				
	0200217YES				

### HDFC BANK LIMITED

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Branch Code : 76 Product Code : 1013

From : 01/08/2019

To : 26/02/2020

### Statement of account

18/02/20	.IMPS P2P 004620147035#15/02/2020 160220 -MIR2004914754074	MIR2004914754074	18/02/20	5.90		12,749.37
19/02/20	IMPS-005012041917-RESILIENT INNOVATION-H DFC-XXXXXXXXXX0061-BHARATPE902000872382 0200218YES	0000005012041917	19/02/20		34,900.00	47,649.37
19/02/20	MILHP98BZL3Y7HOTLH/AMAZONSELLER1	0000200506669836	19/02/20	5,499.00		42,150.37
20/02/20	IMPS-005112435014-RESILIENT INNOVATION-H DFC-XXXXXXXXXX0061-BHARATPE902000872382 0200219YES	0000005112435014	20/02/20		59,900.00	102,050.37
20/02/20	NEFT DR-DBSS0IN0811-NAVEEN KUMAR-NETBANK , MUM-N051201069910259-SOHAM ISRI	N051201069910259	20/02/20	4,000.00		98,050.37
21/02/20	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-005208597220-BHARATPE 9020008723	0000000528852926	21/02/20		5,000.00	103,050.37
22/02/20	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-005300964672-BHARATPE 9020008723	0000000530551483	22/02/20		10,900.00	113,950.37
22/02/20	IMPS-005311324944-MANJUNATH-BARB-XXXXXXX XXX0317-FUEL REIMBURSEMENT	0000005311324944	22/02/20	4,388.00		109,562.37
22/02/20	NEFT DR-SBIN0040784-CHINTAMREDDY SRINIVA SULU-NETBANK, MUM-N053201071201238-BALAJ I PG	N053201071201238	22/02/20	50,000.00		59,562.37
23/02/20	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-005401467438-BHARATPE 9020008723	0000000541539183	23/02/20		12,000.00	71,562.37
23/02/20	NEFT DR-BARB0RAJAJI-RAKESH P-NETBANK, MU M-N054201071284001-FUEL REIMBURSEMENT	N054201071284001	23/02/20	1,382.00		70,180.37
23/02/20	NEFT DR-DBSS0IN0811-NAVEEN KUMAR-NETBANK , MUM-N054201071284039-FUEL REIMBURSEMEN	N054201071284039	23/02/20	1,302.00		68,878.37

### HDFC BANK LIMITED

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### Statement of account

24/02/20	T UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-005500875972-BHARATPE 9020008723	0000000550193870	24/02/20		11,800.00	80,678.37
25/02/20	UPI-BHARATPE MERCHANT-BHARATPEMERCHANT@Y ESBANK-YESB0000004-005600319461-BHARATPE 9020008723	0000000560945896	25/02/20		9,000.00	89,678.37
25/02/20	NEFT DR-BARB0RAJAJI-RAKESH P-NETBANK, MU M-N056201073078543-FUEW REIMBURSEMENT	N056201073078543	25/02/20	1,444.00		88,234.37
25/02/20	IMPS-005614314856-NAVEEN KUMAR-DBSS-XXXX XXXX9476-PLH CLEANING	0000005614314856	25/02/20	3,500.00		84,734.37
25/02/20	102002035313274/CITRUSAIRTEL	0000200560560139	25/02/20	11,778.00		72,956.37

### STATEMENT SUMMARY :-

Opening Balance  
1,569,149.45

Dr Count  
301

Cr Count  
225

Debits  
18,915,798.08

Credits  
17,419,605.00

Closing Bal  
72,956.37

Generated On: 27-Feb-2020 17:53

Generated By:  
113618889

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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