

### Composite Statement

Branch Name: HYDERABAD BRANCH

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MR RAVINDRA REDDY AMBATI  
FLAT NO S2 3RD FLOOR  
BHANU BIRJESH RESIDENCY EVV COLONY  
NENKNAPUR NEAR ALKAPOOR CIRCLE  
MANIKONDA HYDERABAD 500089

#### Statement Details

Statement Date	22JAN2019
Customer Number	082-400714
Despatch Code	M - MAIL N

Your Portfolio at a Glance	INR Equivalent
Total Deposits and Investments	34.35
Total Borrowings	170,746.02DR
Net Position	170,711.67DR
Mortgages	0.00

### Your Upcoming Action/Payment Dates

Date	Action	Account Number
31Jan2019	VISA PLATINUM CARD PAYMENT	4862 6989 0688 1313
15Feb2019	Personal Loan Payment	082-400714-872

### Summary of Your Portfolio

Deposits and Investments	Currency / Unit	Account Number	Credit Limit	Balance (DR=Debit)	INR Equivalent (DR=Debit)
Savings Account	INR	082-400714-006		34.35	34.35
TOTAL DEPOSITS AND INVESTMENTS					34.35

Borrowings	Currency / Unit	Account Number	Credit Limit	Balance (DR=Debit)	INR Equivalent (DR=Debit)
Loans	INR	082-400714-872		156,335.74DR	156,335.74DR
Credit Card	INR	4862 6989 0688 1313	46,000	14,410.28DR	14,410.28DR
TOTAL BORROWINGS					170,746.02DR

### Details of Your Accounts

SAVINGS ACCOUNT-RES		082-400714-006		
Nominee Registered: No				
MICR CODE: 500039002 IFSC CODE: HSBC0500002				
Date	Transaction Details	Deposits	Withdrawals	Balance (DR=Debit)
				INR
21Dec2018	BALANCE BROUGHT FORWARD			0.00
27Dec2018	IMPS 836110825769 GOWTHAM REDDY AMBATI 000801606279 NA GOWTHAM REDDY AMBATI 000801606279/9229472/9059345785 HSBC0500002/082400714006 IMPS	1,000.00		1,000.00
	ATM CASH W/D 27DEC18 NFS 11:10:58 MEDAK TS356		400.00	600.00
29Dec2018	DEBIT CARD USED 29DEC18 ELECTRO 02:51:00 IN299713INR 402.61 HPCL-DIWAKAR FUEL STAT		402.61	197.39
31Dec2018	IMPS 836415166521 GOWTHAM REDDY AMBATI 000801606279 NA GOWTHAM REDDY AMBATI 000801606279/9229472/9059345785 HSBC0500002/082400714006 IMPS	1,000.00		1,197.39
	ATM CASH W/D 30DEC18 NFS 15:52:38 MEDAK TS356 IMPS 836511913482 ARAVINDRAREDDY 44411610298 52 ARAVINDRAREDDY 44411610298/9036000/9849547160		1,000.00	197.39
	Balance Carried Forward			197.39

SAVINGS ACCOUNT-RES		082-400714-006		
Date	Transaction Details	Deposits	Withdrawals	Balance (DR=Debit)
	Balance Brought Forward			197.39
	HSBC0500002/082400714006			
	IMPS	23,591.00		23,788.39
	TO 4862 6989 0688 1313			
	HIB- 719117X610200		23,590.93	197.46
	CREDIT CARD PAYMENT			
	4862 6989 0688 1313		197.46	0.00
01Jan2019	CREDIT INTEREST	34.35		34.35
02Jan2019	UPI20190102000011073			
	900212368510			
	MR A RAVINDRA REDDY			
	919849547160			
	082400714006@HSBC0500002.ifsc.npci			
	9849547160@upi			
	PL and CL	12,211.00		12,245.35
05Jan2019	ECS-SBIRACPC4HYDERABAD			
	00000000000000			
	7115040034		5,500.00	6,745.35
15Jan2019	REPAY 082-400714-872		6,711.00	34.35
	CLOSING BALANCE			34.35
	Transaction Turnover	37,836.35	37,802.00	
	Transaction Count	5	7	

PERSONAL INST LOANS		082-400714-872		
Date	Transaction Details	Deposits	Withdrawals	Balance (DR=Debit)
21Dec2018	BALANCE BROUGHT FORWARD			INR
15Jan2019	REPAY:082-400714-006	5,032.11		161,367.85DR
	CLOSING BALANCE			156,335.74DR
	Transaction Turnover	5,032.11	0.00	
	Transaction Count	1	0	
Other Loan Details				
Remaining Installments		Next Repayment Date		Due Date
27		15Feb2019		15Apr2021
				Remaining Balance
				156,335.74DR