



Account Branch : PALAM
 Address : PLOT-D 1/5,
 MAHAVIR ENCLAVE,
 PALAM
 City : NEW DELHI 110045
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAJKARANYUVRAJ@GMAIL.COM
 Cust ID : 65876866
 Account No : 50200015810290 CLASSIC (ABM-PRM)
 A/C Open Date : 23/11/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000132 MICR : 110240018
 Branch Code : 132 Product Code : 256

M/S. CANDY CORNER
 H. NO. D-213 2ND FLOOR PAPPAN KALAN
 SECTOR-1 DWARKA ,NEAR MATA RANI
 MANDIR
 NEW DELHI 110075
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2015

To : 31/03/2016

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
23/11/15	CA0002856026CANDY CORNER	0000000000173014	23/11/15		40,000.00	40,000.00
08/12/15	FT - CR - 50100132271352 - ABHINEET SETU	0000000000000001	08/12/15		6,000.00	46,000.00
08/12/15	CHQ PAID-INWARD TRAN-AP TRAVELISTA P LTD	0000000000000002	08/12/15	6,000.00		40,000.00
10/12/15	CHQ PAID-MICR CTS-NO-SBI CC 437748620481	0000000000000001	10/12/15	5,000.00		35,000.00
11/12/15	CHQ PAID-INWARD TRAN-SUNIL BHAPARIA	0000000000000003	11/12/15	11,000.00		24,000.00
14/12/15	CASH DEP BORING ROAD	0000000000000000	14/12/15		2,700.00	26,700.00
18/12/15	CHQ PAID-MICR CTS-NO-VIVEK MISHRA	0000000000000006	18/12/15	9,000.00		17,700.00
18/12/15	NEFT CR-ICIC0SF0002-TAIL SHIFT MEDIA PRI VATE LIMITED-CANDY CORNER-884890050	0000000884890050	18/12/15		15,000.00	32,700.00
19/12/15	CHQ PAID-MICR CTS-NO-KASHISH ENTERPRISES	0000000000000008	19/12/15	11,100.00		21,600.00
21/12/15	INT-CITY CASH DEP CHG INC ST-EC 141215	0000000000000000	21/12/15	57.25		21,542.75
21/12/15	CASH DEP PALAM, NEW D	0000000000000000	21/12/15		100,000.00	121,542.75
22/12/15	CHQ PAID-MICR CTS-NO-GURWANT SUDAN	0000000000000005	22/12/15	10,000.00		111,542.75
23/12/15	CHQ PAID-INWARD TRAN-ARS FOODS I P LTD	0000000000000013	23/12/15	8,100.00		103,442.75
24/12/15	CHQ PAID-MICR CTS-NO-VIVEK MISHRA	0000000000000012	24/12/15	5,000.00		98,442.75
24/12/15	I/W CHQ RET-DRAWERS SIGNATURE NOT AS PER	0000000000000012	24/12/15		5,000.00	103,442.75
28/12/15	NEFT DR-IBKL0000579-EQUINOX SOLUTION-PAL AM, NEW D-N362150116950624	0000000000000015	28/12/15	9,389.00		94,053.75
28/12/15	NEFT DR-ICIC0000154-SUPER WOOD TOUCH-PAL AM, NEW D-N362150116996331	0000000000000016	28/12/15	25,000.00		69,053.75
28/12/15	NEFT DR-SBIN0015654-YUVRAJ KARAN-PALAM, NEW D-N362150116998388	0000000000000018	28/12/15	12,363.00		56,690.75
29/12/15	CHQ PAID-MICR CTS-NO-YUVRAJ KARAN	0000000000000011	29/12/15	15,000.00		41,690.75
29/12/15	CHQ PAID-MICR CTS-NO-MEENU	0000000000000009	29/12/15	9,000.00		32,690.75
30/12/15	NEFT CR-CITI0000002-PAYU PAYMENTS PVT LT D-PAYU DIVISION-CANDY CORNER-CITIN156169 24342	CITIN15616924342	30/12/15		2.08	32,692.83
04/01/16	NEFT CHGS BRN INCL ST & CESS 281215	0000000000000000	04/01/16	14.32		32,678.51
08/01/16	NEFT DR-SBIN0005094-RAVI SHANKAR-PALAM, NEW D-N008160120710669	0000000000000020	08/01/16	5,000.00		27,678.51

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : PALAM
 Address : PLOT-D 1/5,
 MAHAVIR ENCLAVE,
 PALAM
 City : NEW DELHI 110045
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAJKARANYUVRAJ@GMAIL.COM
 Cust ID : 65876866
 Account No : 50200015810290 CLASSIC (ABM-PRM)
 A/C Open Date : 23/11/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000132 MICR : 110240018
 Branch Code : 132 Product Code : 256

M/S. CANDY CORNER
 H. NO. D-213 2ND FLOOR PAPPAN KALAN
 SECTOR-1 DWARKA ,NEAR MATA RANI
 MANDIR
 NEW DELHI 110075
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2015

To : 31/03/2016

Statement of account

08/01/16	FT - CR - 31971000000142 - YADUVIR SINGH	0000000000000140	08/01/16		333,000.00	360,678.51
11/01/16	CHQ PAID-MICR CTS-NO-VIVEK MISHRA	0000000000000012	11/01/16	5,000.00		355,678.51
11/01/16	CHQ PAID - RAMPHAL CHOW	0000000000000026	11/01/16	7,500.00		348,178.51
11/01/16	FT - DR - 50200011828295 - BAKERS VILLAGE	0000000000000032	11/01/16	55,503.00		292,675.51
11/01/16	CHQ PAID-INWARD TRAN-KUNDRAJ KARAN	0000000000000027	11/01/16	18,000.00		274,675.51
11/01/16	I/W CHQ RET-CHEQUE STALE	0000000000000027	11/01/16		18,000.00	292,675.51
13/01/16	CHQ PAID-MICR CTS-NO-BRPL	0000000000000029	13/01/16	1,592.00		291,083.51
13/01/16	CHQ PAID-MICR CTS-NO-SUPER WOOD TOUCH	0000000000000024	13/01/16	25,000.00		266,083.51
13/01/16	CHQ PAID-MICR CTS-NO-KUVRAJ KARAN	0000000000000025	13/01/16	8,000.00		258,083.51
13/01/16	CHQ PAID-MICR CTS-NO-MEENU	0000000000000021	13/01/16	9,000.00		249,083.51
13/01/16	CHQ PAID - PALAM, NEW D	0000000000000034	13/01/16	10,000.00		239,083.51
15/01/16	FT - DR - 50100132086031 - YUVRAJ KARAN	0000000000000037	15/01/16	800.00		238,283.51
15/01/16	FT - DR - 50100132086031 - YUVRAJ KARAN	0000000000000035	15/01/16	18,000.00		220,283.51
15/01/16	FT - DR - 50100132086031 - YUVRAJ KARAN	0000000000000033	15/01/16	16,614.00		203,669.51
16/01/16	NEFT CHGS BRN INCL ST & CESS 080116	0000000000000000	16/01/16	2.86		203,666.65
18/01/16	CHQ PAID - PALAM, NEW D	0000000000000043	18/01/16	10,000.00		193,666.65
18/01/16	NEFT DR-SBIN0011564-YUVRAJ KARAN-PALAM, NEW D-N018160122667123	0000000000000042	18/01/16	15,000.00		178,666.65
18/01/16	FT - DR - 50200006723742 - ABHINAV BHOLA	0000000000000041	18/01/16	16,176.00		162,490.65
19/01/16	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - NO	0000000000063902	20/01/16		5,000.00	167,490.65
20/01/16	CHQ PAID-MICR CTS-NO-PREM BHAPRIA	0000000000000019	20/01/16	11,000.00		156,490.65
20/01/16	CHQ PAID-INWARD TRAN-BLUE DART EXPRESS L	0000000000000038	20/01/16	1,247.00		155,243.65
21/01/16	CHQ PAID-MICR CTS-NO-VODAFONE	0000000000000036	21/01/16	1,172.00		154,071.65
21/01/16	FT - DR - 50100132086031 - YUVRAJ KARAN	0000000000000045	21/01/16	50,000.00		104,071.65
21/01/16	FT - DR - 50100132271352 - ABHINEET SETU	0000000000000044	21/01/16	50,000.00		54,071.65
21/01/16	NEFT CR-CITI0000002-PAYU PAYMENTS PVT LT D-PAYU DIVISION-CANDY CORNER-CITIN16606310378	CITIN16606310378	21/01/16		1.01	54,072.66
22/01/16	NEFT CHGS BRN INCL ST & CESS 180116	0000000000000000	22/01/16	5.73		54,066.93
27/01/16	NEFT CR-ICIC0SF0002-KAUSHIK TAPARIA-CANDY CORNER-906174966	0000000906174966	27/01/16		950.00	55,016.93

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. CANDY CORNER
H. NO. D-213 2ND FLOOR PAPPAN KALAN
SECTOR-1 DWARKA ,NEAR MATA RANI
MANDIR
NEW DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PALAM
Address : PLOT-D 1/5,
MAHAVIR ENCLAVE,
PALAM
City : NEW DELHI 110045
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : RAJKARANYUVRAJ@GMAIL.COM
Cust ID : 65876866
Account No : 50200015810290 CLASSIC (ABM-PRM)
A/C Open Date : 23/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000132 MICR : 110240018
Branch Code : 132 Product Code : 256

From : 01/04/2015

To : 31/03/2016

Statement of account

30/01/16	CHQ PAID-MICR CTS-NO-GURIDANT SUDAN	0000000000000007	30/01/16	6,000.00		49,016.93
05/02/16	NEFT DR-SBIN0002387-YUDHVIR SINGH-PALAM, NEW D-N036160127309378	0000000000000057	05/02/16	8,450.00		40,566.93
05/02/16	50100132086031 -TPT-BAL	00000351728878A1	05/02/16		30,000.00	70,566.93
06/02/16	CHQ PAID-MICR CTS-NO-KVVRAJ KARAN	0000000000000050	06/02/16	15,000.00		55,566.93
06/02/16	CHQ PAID-MICR CTS-NO-SUPER WOOD TOUCH	0000000000000054	06/02/16	25,000.00		30,566.93
06/02/16	CHQ PAID-MICR CTS-NO-YUVRAJ KARAN	0000000000000049	06/02/16	3,850.00		26,716.93
06/02/16	CHQ PAID-INWARD TRAN-YUVRAJ KARAN	0000000000000052	06/02/16	7,500.00		19,216.93
08/02/16	CHQ PAID-MICR CTS-NO-MEENU	0000000000000053	08/02/16	9,000.00		10,216.93
08/02/16	50100132271352 -TPT-REFUND AMOUNT	00000369375635A1	08/02/16		18,000.00	28,216.93
10/02/16	CHQ PAID-MICR CTS-NO-PREM BHAPARIA	0000000000000055	10/02/16	10,000.00		18,216.93
10/02/16	CHQ PAID-MICR CTS-NO-PREM BHAPARIA	0000000000000051	10/02/16	11,000.00		7,216.93
10/02/16	NEFT CHGS BRN INCL ST & CESS 050216	0000000000000000	10/02/16	2.86		7,214.07
16/02/16	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - NO	0000000000248021	17/02/16		100,000.00	107,214.07
17/02/16	CHQ PAID-INWARD TRAN-SUNIL KUMAR	0000000000000056	17/02/16	12,000.00		95,214.07
18/02/16	NEFT DR-UBIN0569291-NATIONAL INSTITUTE O F FASHION TECHNOLOGY-PALAM, NEW D-N04916 0130482138	0000000000000059	18/02/16	10,000.00		85,214.07
18/02/16	NEFT DR-SIBL0000153-ZAPPY PRINT CONCEPTS -PALAM, NEW D-N049160130482350	0000000000000060	18/02/16	30,000.00		55,214.07
20/02/16	NEFT CHGS BRN INCL ST & CESS 180216	0000000000000000	20/02/16	8.59		55,205.48
25/02/16	CHQ PAID - PALAM, NEW D	0000000000000061	25/02/16	4,055.00		51,150.48
05/03/16	NEFT DR-SBIN0002387-YUDU VIR SINGH-PALAM , NEW D-N065160134906623	0000000000000063	05/03/16	8,450.00		42,700.48
07/03/16	CHQ PAID-MICR CTS-NO-YUVRAJ KARAN	0000000000000065	07/03/16	15,000.00		27,700.48
08/03/16	50100147219157 -TPT-LOAN	00000620819541A1	08/03/16		100,000.00	127,700.48
08/03/16	NEFT CHGS BRN INCL ST & CESS 050316	0000000000000000	08/03/16	2.86		127,697.62
08/03/16	CHQ PAID-INWARD TRAN-KUVRAJ KARAN	0000000000000068	08/03/16	8,500.00		119,197.62
09/03/16	CHQ PAID-MICR CTS-NO-VIVEK MISHRA	0000000000000069	09/03/16	5,000.00		114,197.62
09/03/16	CHQ PAID-MICR CTS-NO-MEENU	0000000000000066	09/03/16	9,000.00		105,197.62
09/03/16	CHQ PAID-MICR CTS-NO-JUSTDIAL LTD	0000000000000062	09/03/16	17,777.00		87,420.62
10/03/16	CHQ PAID-MICR CTS-NO-YUVRAJ KARAN	0000000000000067	10/03/16	3,850.00		83,570.62

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. CANDY CORNER
H. NO. D-213 2ND FLOOR PAPPAN KALAN
SECTOR-1 DWARKA ,NEAR MATA RANI
MANDIR
NEW DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PALAM
Address : PLOT-D 1/5,
MAHAVIR ENCLAVE,
PALAM
City : NEW DELHI 110045
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : RAJKARANYUVRAJ@GMAIL.COM
Cust ID : 65876866
Account No : 50200015810290 CLASSIC (ABM-PRM)
A/C Open Date : 23/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000132 MICR : 110240018
Branch Code : 132 Product Code : 256

From : 01/04/2015

To : 31/03/2016

Statement of account

14/03/16	CHQ PAID-INWARD TRAN-YUVRAJ KARAN	0000000000000070	14/03/16	4,000.00		79,570.62
15/03/16	CHQ PAID - PALAM, NEW D	0000000000000072	15/03/16	10,440.00		69,130.62
15/03/16	CHQ PAID - PALAM, NEW D	0000000000000076	15/03/16	10,000.00		59,130.62
15/03/16	NEFT DR-ORBC0105201-MANOJ RAJ-PALAM, NEW D-N075160137578819	0000000000000075	15/03/16	7,500.00		51,630.62
15/03/16	50100147219157 -TPT-LOAN	00000688117814A1	15/03/16		200,000.00	251,630.62
17/03/16	CHQ PAID-MICR CTS-NO-SHAMIM AKHTAR	0000000000000071	17/03/16	2,988.00		248,642.62
17/03/16	NEFT CHGS BRN INCL ST & CESS 150316	0000000000000000	17/03/16	2.86		248,639.76
22/03/16	CHQ PAID-MICR CTS-NO-PREM BHAPARIA	0000000000000073	22/03/16	3,070.00		245,569.76
28/03/16	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - NO	0000000000499862	29/03/16		2,194.00	247,763.76
29/03/16	CHQ PAID-MICR CTS-NO-KASHISH ENTERPRISES	0000000000000077	29/03/16	21,000.00		226,763.76
29/03/16	NEFT DR-SIBL0000153-ZAPPY PRINT CONCEPTS -PALAM, NEW D-N089160140292817	0000000000000078	29/03/16	46,774.00		179,989.76
29/03/16	CHQ PAID-INWARD TRAN-SANJAY KUMAR	0000000000000084	29/03/16	5,082.00		174,907.76
29/03/16	CHQ PAID-INWARD TRAN-JAGRAJ KARAN	0000000000000081	29/03/16	6,000.00		168,907.76
30/03/16	STMT CHGS NET/MBL INCL ST & EC 280316	0000000000000000	30/03/16	57.25		168,850.51
31/03/16	CHQ PAID-MICR CTS-NO-YUVRAJ KARAN	0000000000000080	31/03/16	3,850.00		165,000.51
31/03/16	CHQ PAID-MICR CTS-NO-KADUVIR SINGH	0000000000000079	31/03/16	8,450.00		156,550.51
31/03/16	CHQ PAID-MICR CTS-NO-YUVRAJ KARAN	0000000000000082	31/03/16	11,613.00		144,937.51

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
76

Cr Count
18

Debits
830,909.58

Credits
975,847.09

Closing Bal
144,937.51

Generated On: 21-Dec-2016 13:17

Generated By: 65876867

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013