



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 : 01/04/2016

To : 20/12/2016

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/16	NEFT CHGS BRN INCL ST & CESS 290316	0000000000000000	01/04/16	5.73		144,931.78
05/04/16	CHQ PAID-MICR CTS-NO-ASHOK KR	0000000000000086	05/04/16	4,400.00		140,531.78
05/04/16	CHQ PAID-INWARD TRAN-YUVRAJ KARAN	0000000000000092	05/04/16	5,512.00		135,019.78
05/04/16	CHQ PAID-INWARD TRAN-JAGRAJ KARAN	0000000000000089	05/04/16	8,000.00		127,019.78
05/04/16	CHQ PAID-INWARD TRAN-YUVRAJ KARAN	0000000000000083	05/04/16	9,000.00		118,019.78
06/04/16	CHQ PAID-MICR CTS-NO-NAVEEN KUMAR	0000000000000091	06/04/16	3,862.00		114,157.78
06/04/16	CHQ PAID-MICR CTS-NO-PRIYANKA	0000000000000090	06/04/16	3,967.00		110,190.78
06/04/16	CHQ PAID-MICR CTS-NO-KUVRAJ KARAN	0000000000000093	06/04/16	15,000.00		95,190.78
06/04/16	CHQ PAID-MICR CTS-NO-MEENU	0000000000000087	06/04/16	9,000.00		86,190.78
07/04/16	CHQ PAID - PALAM, NEW D	0000000000000094	07/04/16	10,000.00		76,190.78
08/04/16	CHQ PAID-MICR CTS-NO-PREM BHAPARIA	0000000000000088	08/04/16	21,000.00		55,190.78
18/04/16	NEFT DR-ICIC0001125-WEBSRK INDIA-PALAM, NEW D-N109160146235753	0000000000000097	18/04/16	9,160.00		46,030.78
18/04/16	NEFT DR-CNRB0000370-ANUJ KUMAR-PALAM, NE W D-N109160146241259	0000000000000098	18/04/16	6,597.00		39,433.78
22/04/16	NEFT CHGS BRN INCL ST & CESS 180416	0000000000000000	22/04/16	5.72		39,428.06
11/05/16	CHQ PAID - PALAM, NEW D	0000000000000099	11/05/16	16,650.00		22,778.06
11/05/16	NEFT DR-KKBK0000204-CANDY CORNER-PALAM, NEW D-N132160152763188	0000000000000100	11/05/16	15,000.00		7,778.06
13/05/16	NEFT CHGS BRN INCL ST & CESS 110516	0000000000000000	13/05/16	5.73		7,772.33
16/05/16	STMT CHGS NET/MBL INCL ST & EC 120516	0000000000000000	16/05/16	57.25		7,715.08
16/05/16	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - NO	0000000000500021	17/05/16		7,312.00	15,027.08
19/05/16	NEFT DR-KVBL0001250-ADGEAR MEDIA PRIVATE LIMITED-PALAM, NEW D-N140160154429218	0000000000000074	19/05/16	7,500.00		7,527.08
24/05/16	I/W CHQ RETURN-MICR -MANISH D SHAH	0000000000000101	24/05/16	15,000.00		-7,472.92
24/05/16	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	0000000000000101	24/05/16		15,000.00	7,527.08
24/05/16	NEFT CHGS BRN INCL ST & CESS 190516	0000000000000000	24/05/16	2.86		7,524.22
01/06/16	CHQ RETURN CHGS INCL ST & CESS 240516	0000000000000101	01/06/16	572.50		6,951.72
22/06/16	NEFT CR-UTIB0000278-AKOGNOS LIFE SCIENCE S PVT LTD-GURWANT SINGH-AXIC161749902616	AXIC161749902616	22/06/16		9,800.00	16,751.72

HDFC BANK LIMITED

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22/06/16	NEFT CR-UTIB0000278-AKOGNOS LIFE SCIENCE	AXIC161740078261	22/06/16		1,225.00	17,976.72
	S PVT LTD-GURWANT SINGH-AXIC161740078261					
23/06/16	CHQ PAID-MICR CTS-NO-PREM BHAPARIA	0000000000000102	23/06/16	11,000.00		6,976.72
28/06/16	CHQ PAID - PALAM, NEW D	0000000000000104	28/06/16	5,000.00		1,976.72
28/06/16	NEFT CR-SBIN0060321-MR SOUMYA KANT THAK	SBIN816180220068	28/06/16		1,795.00	3,771.72
	UR-CANDY CORNER-SBIN816180220068					
30/06/16	CHQ PAID-MICR CTS-NO-VODAFONE	0000000000000105	30/06/16	1,234.00		2,537.72
04/07/16	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - NO	0000000000193515	05/07/16		7,000.00	9,537.72
08/07/16	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - NO	0000000000193517	11/07/16		9,875.00	19,412.72
09/07/16	AQB SER CHGS INC ST & CESS APR-JUN2016	0000000000000000	09/07/16	2,760.00		16,652.72
15/07/16	50100132271352 -TPT-CAPITAL	00000864081798A1	15/07/16		30,000.00	46,652.72
16/07/16	CHQ PAID-MICR CTS-NO-SHIV LAL BHAPARIA	0000000000000107	16/07/16	10,000.00		36,652.72
16/07/16	CHQ PAID-MICR CTS-NO-PREM BHAPARIA	0000000000000106	16/07/16	11,000.00		25,652.72
18/07/16	PROGRAMMANAGEMENT FEE APR-JUN16 080716	0000000000000000	18/07/16	115.00		25,537.72
18/07/16	CASH DEP PALAM, NEW D	0000000000000000	18/07/16		40,000.00	65,537.72
18/07/16	NEFT DR-BARB0AKURLI-MANISH SHAH-PALAM, N	0000000000000111	18/07/16	15,000.00		50,537.72
	EW D-N200160170466595					
19/07/16	CHQ PAID-INWARD TRAN-YUVRAJ KARAN	0000000000000113	19/07/16	17,000.00		33,537.72
19/07/16	CHQ PAID-INWARD TRAN-YUVRAJ KAARAN	0000000000000112	19/07/16	10,000.00		23,537.72
21/07/16	CHQ PAID-MICR CTS-NO-BRPL	0000000000000109	21/07/16	6,520.00		17,017.72
21/07/16	CHQ PAID-MICR CTS-NO-PRIYANKA	0000000000000110	21/07/16	6,652.00		10,365.72
22/07/16	CHQ PAID-INWARD TRAN-AMS TRADING	0000000000000114	22/07/16	3,450.00		6,915.72
25/07/16	I/W CHQ RETURN-MICR -GURWANT SUDAN	0000000000000115	25/07/16	10,000.00		-3,084.28
25/07/16	I/W CHQ RETURN-MICR CTS-NOIDA WBO	0000000000000115	25/07/16		10,000.00	6,915.72
25/07/16	NEFT CHGS BRN INCL ST & CESS 180716	0000000000000000	25/07/16	5.75		6,909.97
27/07/16	CHQ PAID - UTTAM NAGAR	0000000000000117	27/07/16	4,000.00		2,909.97
28/07/16	CHQ RETURN CHGS INCL ST & CESS 250716	0000000000000115	28/07/16	575.00		2,334.97
29/07/16	I/W CHQ RETURN-MICR -BRPL	0000000000000108	29/07/16	4,500.00		-2,165.03
29/07/16	I/W CHQ RETURN-MICR CTS-NOIDA WBO	0000000000000108	29/07/16		4,500.00	2,334.97
01/08/16	CHQ RETURN CHGS INCL ST & CESS 290716	0000000000000108	01/08/16	575.00		1,759.97
04/08/16	NEFT CR-CITI0000002-PAYU PAYMENTS PRIVAT	CITIN16674280187	04/08/16		10.75	1,770.72
	E LTD-NODAL A/C-CANDY CORNER-CITIN166742					

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Statement of account

	80187					
05/08/16	CASH DEP BARWALA DELH	0000000000000000	05/08/16		49,500.00	51,270.72
06/08/16	FT - DR - 50200017473620 - MAA LAXMI ENT ERPRISES	00000000000000116	06/08/16	9,889.00		41,381.72
08/08/16	NEFT DR-SYNB0009014-SUDHIR KUMAR SAXENA- PALAM, NEW D-N221160176804535	00000000000000124	08/08/16	15,000.00		26,381.72
09/08/16	CHQ PAID-MICR CTS-NO-PRIYANKA	00000000000000121	09/08/16	10,764.00		15,617.72
10/08/16	CHQ PAID-MICR CTS-NO-BHANUDUTT UPADHYAY	00000000000000123	10/08/16	10,000.00		5,617.72
10/08/16	I/W CHQ RETURN-MICR -GURWANT SUDAN	00000000000000120	10/08/16	10,000.00		-4,382.28
10/08/16	I/W CHQ RETURN-MICR CTS-NOIDA WBO	00000000000000120	10/08/16		10,000.00	5,617.72
11/08/16	50100132271352 -TPT-FUND	00000147405032A1	11/08/16		40,000.00	45,617.72
11/08/16	CHQ PAID - PALAM, NEW D	00000000000000128	11/08/16	5,000.00		40,617.72
11/08/16	NEFT DR-KKBK0000204-CANDY CORNER-PALAM, NEW D-N224160177902488	00000000000000126	11/08/16	20,000.00		20,617.72
11/08/16	NEFT DR-ICIC0001146-GURWANT SUDAN-PALAM, NEW D-N224160177938452	00000000000000129	11/08/16	10,000.00		10,617.72
16/08/16	CHQ PAID-MICR CTS-NO-PANACHE SOFTECH P L	00000000000000130	16/08/16	4,000.00		6,617.72
16/08/16	NEFT CHGS BRN INCL ST & CESS 080816	00000000000000000	16/08/16	5.75		6,611.97
16/08/16	CHQ RETURN CHGS INCL ST & CESS 100816	00000000000000120	16/08/16	575.00		6,036.97
16/08/16	NEFT CHGS BRN INCL ST & CESS 110816	00000000000000000	16/08/16	8.63		6,028.34
18/08/16	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - NO	0000000000323470	19/08/16		132,694.00	138,722.34
22/08/16	CHQ PAID-MICR CTS-NO-JEETE	00000000000000125	22/08/16	2,000.00		136,722.34
22/08/16	CHQ PAID - PALAM, NEW D	00000000000000131	22/08/16	10,000.00		126,722.34
22/08/16	NEFT DR-SBIN0002387-YADUVIR SINGH-PALAM, NEW D-N235160180126580	00000000000000139	22/08/16	16,900.00		109,822.34
22/08/16	STMT CHGS NET/MBL INCL ST & EC 200816	00000000000000000	22/08/16	57.50		109,764.84
22/08/16	NEFT DR-BARB0KHAALI-NAVEEN KUMAR-PALAM, NEW D-N235160180125360	00000000000000132	22/08/16	4,187.00		105,577.84
22/08/16	CHQ DEP - TRANSFER OW 2 - NOIDA WBO	00000000000000015	22/08/16		90,957.00	196,534.84
22/08/16	CHQ PAID-INWARD TRAN-SANJAY KUMAR	00000000000000138	22/08/16	10,164.00		186,370.84
22/08/16	CHQ PAID-INWARD TRAN-TAGRAJ KARAN	00000000000000141	22/08/16	16,000.00		170,370.84
22/08/16	CHQ PAID-INWARD TRAN-YUVRAJ KARAN	00000000000000142	22/08/16	20,000.00		150,370.84

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JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2016

To : 20/12/2016

Statement of account

24/08/16	CHQ PAID-MICR CTS-NO-YUVRAJ KARAN	0000000000000140	24/08/16	23,226.00		127,144.84
24/08/16	NEFT CHGS BRN INCL ST & CESS 220816	0000000000000000	24/08/16	8.63		127,136.21
24/08/16	CHQ PAID-INWARD TRAN-AMS TRADING	0000000000000143	24/08/16	3,450.00		123,686.21
25/08/16	CHQ PAID-MICR CTS-NO-BRPL	0000000000000145	25/08/16	5,070.00		118,616.21
25/08/16	CHQ PAID-MICR CTS-NO-BRPL	0000000000000146	25/08/16	5,110.00		113,506.21
25/08/16	CHQ PAID - PALAM, NEW D	0000000000000147	25/08/16	80,000.00		33,506.21
29/08/16	NEFT CR-CITI0000002-PAYU PAYMENTS PRIVAT E LTD-NODAL A/C-CANDY CORNER-CITIN166808 87344	CITIN16680887344	29/08/16		9.77	33,515.98
31/08/16	CASH DEP BARWALA DELH	0000000000000000	31/08/16		20,000.00	53,515.98
01/09/16	CHQ PAID-MICR CTS-NO-PANACHE SOFTECH P L	0000000000000144	01/09/16	8,000.00		45,515.98
01/09/16	CHQ PAID - UTTAM NAGAR	0000000000000149	01/09/16	2,500.00		43,015.98
01/09/16	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - NO	0000000000500479	02/09/16		1,828.00	44,843.98
02/09/16	CASH DEP PALAM, NEW D	0000000000000000	02/09/16		20,000.00	64,843.98
02/09/16	NEFT DR-BARB0AKURLI-MANISH D SHAH-PALAM, NEW D-N246160183710245	0000000000000148	02/09/16	6,000.00		58,843.98
02/09/16	NEFT RETURN--MANISH D SHAH-	N246160183710245	02/09/16		6,000.00	64,843.98
03/09/16	NEFT DR-BARB0AKURLI-MANISH D SHAH-PALAM, NEW D-N247160184111477	N247160184111477	03/09/16	6,000.00		58,843.98
05/09/16	CASH DEP BARWALA DELH	0000000000000000	05/09/16		30,000.00	88,843.98
05/09/16	NEFT CR-CITI0000002-PAYU PAYMENTS PRIVAT E LTD-NODAL A/C-CANDY CORNER-CITIN166848 52949	CITIN16684852949	05/09/16		478.73	89,322.71
07/09/16	CHQ PAID-MICR CTS-NO-CITI CARD 55463702	0000000000000151	07/09/16	47,513.00		41,809.71
07/09/16	NEFT CR-CITI0000002-PAYU PAYMENTS PRIVAT E LTD-NODAL A/C-CANDY CORNER-CITIN166857 86164	CITIN16685786164	07/09/16		830.45	42,640.16
09/09/16	CHQ PAID-MICR CTS-NO-PREM BHAPARIYA	0000000000000153	09/09/16	11,000.00		31,640.16
09/09/16	CHQ PAID-MICR CTS-NO-SHIV LAL BHAPARIY	0000000000000152	09/09/16	10,000.00		21,640.16
09/09/16	NEFT CHGS BRN INCL ST & CESS 030916	0000000000000000	09/09/16	2.88		21,637.28
15/09/16	CHQ PAID-MICR CTS-NO-PRIYANKA	0000000000000156	15/09/16	7,000.00		14,637.28
15/09/16	IMPS-P2A-625917382079-91999999999-VENDO	0000625917382079	15/09/16		48,178.00	62,815.28

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	R PAYMENT FINAL					
16/09/16	CHQ PAID-MICR CTS-NO-SUDHIR KUMAR SAXENA	0000000000000154	16/09/16	15,000.00		47,815.28
16/09/16	CHQ PAID - PALAM, NEW D	0000000000000157	16/09/16	20,000.00		27,815.28
17/09/16	CHQ PAID-MICR CTS-NO-MEENU	0000000000000155	17/09/16	9,000.00		18,815.28
17/09/16	CHQ DEP - TRANSFER OW 1 - CHENNAI RK SAL	0000000000000402	17/09/16		10,513.00	29,328.28
20/09/16	CHQ DEP - TRANSFER OW 1 - CHENNAI RK SAL	0000000000000403	20/09/16		10,513.00	39,841.28
21/09/16	CHQ PAID-INWARD TRAN-YUV RAJ KARAN	0000000000000160	21/09/16	19,813.00		20,028.28
26/09/16	NEFT CR-TJSB0000023-BARTAKKE SEEMA ANIL- CANDY CORNER-R023162700000001	R0231627000000001	26/09/16		1,421.00	21,449.28
26/09/16	CHQ PAID-INWARD TRAN-AMS TRADING	0000000000000161	26/09/16	3,450.00		17,999.28
28/09/16	CHQ PAID-MICR CTS-NO-PREM BHAPARIA	0000000000000159	28/09/16	5,000.00		12,999.28
30/09/16	CHQ PAID-MICR CTS-NO-DEVINDER KUMAR	0000000000000162	30/09/16	10,000.00		2,999.28
01/10/16	CHQ DEP-MICR CLG-CHENNAI RK SALAI - MICR	00000000000051891	03/10/16		23,974.00	26,973.28
04/10/16	CASH DEP NOKHA	0000000000000000	04/10/16		750.00	27,723.28
05/10/16	NEFT CR-DEUT0797BGL-FLIPKART INTERNET PV T-CANDYCORNER-161004460GN00001	161004460GN00001	05/10/16		2.64	27,725.92
05/10/16	NEFT CR-DEUT0797BGL-AMAZON SELLER SERVIC ES-CANDYCORNER-161005190GN00103	161005190GN00103	05/10/16		750.14	28,476.06
06/10/16	AQB SER CHGS INC ST & CESS JUL-SEP2016	0000000000000000	06/10/16	2,760.00		25,716.06
10/10/16	CHQ PAID - PALAM, NEW D	0000000000000166	10/10/16	20,000.00		5,716.06
10/10/16	INT-CITY CASH DEP CHG INC ST-EC 041016	0000000000000000	10/10/16	57.50		5,658.56
10/10/16	NEFT CR-INDB0000006-INTEGRATED PERSONNEL SERVICES P LT-CANDYCORNER-000061075514	0000000061075514	10/10/16		43,072.00	48,730.56
13/10/16	CHQ PAID-INWARD TRAN-BLUE DART EYPRESS L	0000000000000172	13/10/16	9,878.00		38,852.56
15/10/16	CHQ PAID-MICR CTS-NO-SHIV LAL BHIPARIA	0000000000000168	15/10/16	10,000.00		28,852.56
15/10/16	CHQ PAID-MICR CTS-NO-BRPL	0000000000000171	15/10/16	1,890.00		26,962.56
15/10/16	CHQ PAID-MICR CTS-NO-BRPL	0000000000000170	15/10/16	8,430.00		18,532.56
15/10/16	CHQ PAID-MICR CTS-NO-SHIV LAL BHAPARAI	0000000000000169	15/10/16	5,000.00		13,532.56
15/10/16	CHQ PAID-MICR CTS-NO-PREM BHAPARIA	0000000000000167	15/10/16	11,000.00		2,532.56
15/10/16	CASH DEP PALAM, NEW D	0000000000000000	15/10/16		49,500.00	52,032.56
15/10/16	PROGRAMMANAGEMENT FEE JUL-SEP16 121016	0000000000000000	15/10/16	115.00		51,917.56
15/10/16	NEFT DR-ICIC0000154-SUPERWOOD TOUCH-PALA	0000000000000176	15/10/16	50,000.00		1,917.56

HDFC BANK LIMITED

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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 : 01/04/2016

To : 20/12/2016

Statement of account

	M, NEW D-N289160196980316					
15/10/16	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - NO	0000000000488302	17/10/16		16,000.00	17,917.56
17/10/16	NEFT CHGS BRN INCL ST & CESS 151016	0000000000000000	17/10/16	5.75		17,911.81
18/10/16	CHQ PAID - PALAM, NEW D	00000000000000177	18/10/16	15,000.00		2,911.81
19/10/16	NEFT CR-ICIC0SF0002-GURWANT SUDAN-CANDYC ORNER-1063597328	0000001063597328	19/10/16		90,000.00	92,911.81
20/10/16	CHQ PAID - PALAM, NEW D	00000000000000180	20/10/16	20,000.00		72,911.81
20/10/16	8100008808-ABP NEWS NETWORK PVT LTD(2937	0000610206206903	20/10/16		200,750.00	273,661.81
20/10/16	NEFT CR-INDB0000006-INTEGRATED PERSONNEL SERVICES P LT-CANDYCORNER-000061739602	0000000061739602	20/10/16		57,559.00	331,220.81
20/10/16	NEFT DR-KKBK0000207-DURGA TRADING CO.-PA LAM, NEW D-N294160198167150	00000000000000181	20/10/16	48,938.00		282,282.81
21/10/16	CHQ PAID - PALAM, NEW D	00000000000000183	21/10/16	25,000.00		257,282.81
21/10/16	NEFT DR-ICIC0000154-SUPER WOOD TAUCH-PAL AM, NEW D-N295160198452327	00000000000000182	21/10/16	100,000.00		157,282.81
21/10/16	CHQ PAID - PALAM, NEW D	00000000000000184	21/10/16	50,000.00		107,282.81
24/10/16	CHQ PAID-MICR CTS-NO-SHUBHAM SERVICES	00000000000000178	24/10/16	4,704.00		102,578.81
24/10/16	NEFT CHGS BRN INCL ST & CESS 201016	0000000000000000	24/10/16	5.75		102,573.06
24/10/16	NEFT CHGS BRN INCL ST & CESS 211016	0000000000000000	24/10/16	5.75		102,567.31
24/10/16	NEFT DR-ICIC0000154-SUPER WOOD TOUCH-PAL AM, NEW D-N298160199001770	00000000000000189	24/10/16	50,000.00		52,567.31
24/10/16	CHQ PAID-INWARD TRAN-ANS TRADING	00000000000000187	24/10/16	3,450.00		49,117.31
25/10/16	CHQ PAID-MICR CTS-NO-DURGA TRADINGC O	00000000000000185	25/10/16	40,000.00		9,117.31
25/10/16	IMPS-P2A-629910200070-910000000000-1A74H 9691	0000629910200070	25/10/16		5,000.00	14,117.31
25/10/16	IMPS-P2A-629910205075-910000000000-1A74H 9691	0000629910205075	25/10/16		4,950.00	19,067.31
25/10/16	IMPS-P2A-629910207549-910000000000-1A74H 9691	0000629910207549	25/10/16		4,900.00	23,967.31
25/10/16	IMPS-P2A-629910210759-910000000000-1A74H 9691	0000629910210759	25/10/16		4,950.00	28,917.31
25/10/16	CASH DEP PALAM, NEW D	0000000000000000	25/10/16		54,000.00	82,917.31

HDFC BANK LIMITED

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 State : DELHI
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 OD Limit : 0.00
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JOINT HOLDERS :

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From : 01/04/2016

To : 20/12/2016

Statement of account

26/10/16	CASH DEP PALAM, NEW D	0000000000000000	26/10/16		12,000.00	94,917.31
26/10/16	NEFT CR-DEUT0797BGL-AMAZON SELLER SERVIC	161026222GN01598	26/10/16		39.48	94,956.79
	ES-CANDYCORNER-161026222GN01598					
27/10/16	CHQ PAID-MICR CTS-NO-KASHISH ENT	00000000000000186	27/10/16	9,805.00		85,151.79
27/10/16	CHQ PAID-MICR CTS-NO-KASISH ENT	00000000000000188	27/10/16	10,200.00		74,951.79
27/10/16	NEFT CR-ICIC0SF0002-GURWANT SUDAN-CANDYC	0000001067985575	27/10/16		55,000.00	129,951.79
	ORNER-1067985575					
27/10/16	NEFT CHGS BRN INCL ST & CESS 241016	0000000000000000	27/10/16	5.75		129,946.04
28/10/16	CHQ PAID - PALAM, NEW D	00000000000000192	28/10/16	80,000.00		49,946.04
28/10/16	CHQ PAID-INWARD TRAN-HDFC CARD 498377240	00000000000000190	28/10/16	31,000.00		18,946.04
03/11/16	CHQ PAID-MICR CTS-NO-UPS JETAIR EXPRESS	00000000000000191	03/11/16	2,719.00		16,227.04
08/11/16	CHQ PAID-MICR CTS-NO-TARUN TRUNK HOUSE	00000000000000179	08/11/16	16,081.00		146.04
16/11/16	NEFT CR-ICIC0SF0002-GURWANT SUDAN-CANDYC	0000001081786521	16/11/16		68,750.00	68,896.04
	ORNER-1081786521					
17/11/16	CHQ PAID - PALAM, NEW D	00000000000000204	17/11/16	50,000.00		18,896.04
17/11/16	8100009864-ABP NEWS NETWORK PVT LTD(2937	0000611172178180	17/11/16		702,625.00	721,521.04
17/11/16	CHQ DEP - TRANSFER OW 2 - NOIDA WBO	00000000000031726	17/11/16		110,813.00	832,334.04
18/11/16	CHQ PAID-MICR CTS-NO-CHANDAN DAS	00000000000000202	18/11/16	8,338.00		823,996.04
18/11/16	NEFT DR-SBIN0003560-ROCHITA CHATTERJEE-P	00000000000000209	18/11/16	78,727.00		745,269.04
	ALAM, NEW D-N323160208351708					
19/11/16	CHQ PAID-MICR CTS-NO-MEENU	00000000000000199	19/11/16	27,000.00		718,269.04
19/11/16	CHQ PAID-INWARD TRAN-JAGRAJ KARAV	00000000000000212	19/11/16	16,000.00		702,269.04
19/11/16	CHQ PAID-INWARD TRAN-YUVRAJ KARAN	00000000000000211	19/11/16	23,226.00		679,043.04
21/11/16	CHQ PAID-MICR CTS-NO-NAVAL KISHOR	00000000000000207	21/11/16	975.00		678,068.04
21/11/16	CHQ PAID-MICR CTS-NO-ROHIT KUMAR	00000000000000205	21/11/16	2,244.00		675,824.04
21/11/16	CHQ PAID-MICR CTS-NO-PREM BHAPARIA	00000000000000197	21/11/16	3,000.00		672,824.04
21/11/16	CHQ PAID-MICR CTS-NO-SHIV LAL BHAPARIA	00000000000000195	21/11/16	10,000.00		662,824.04
21/11/16	CHQ PAID-MICR CTS-NO-PREM BHAPARIA	00000000000000196	21/11/16	12,100.00		650,724.04
21/11/16	CHQ PAID-MICR CTS-NO-JAGRAJ KASAN	00000000000000213	21/11/16	21,593.00		629,131.04
22/11/16	CHQ PAID-MICR CTS-NO-SUPER WOOD TOUCH	00000000000000215	22/11/16	100,000.00		529,131.04
22/11/16	NEFT DR-BKDN0710743-JIWAN STEEL FURNITUR	00000000000000217	22/11/16	20,488.00		508,643.04
	E-PALAM, NEW D-N327160209432675					

HDFC BANK LIMITED

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Statement of account

23/11/16	CHQ PAID-MICR CTS-NO-AERO PACK	0000000000000214	23/11/16	50,000.00		458,643.04
23/11/16	NEFT CHGS BRN INCL ST & CESS 181116	0000000000000000	23/11/16	5.75		458,637.29
23/11/16	CHQ PAID-INWARD TRAN-AMS TRADING C	0000000000000218	23/11/16	3,450.00		455,187.29
24/11/16	CHQ PAID-MICR CTS-NO-BHAUMDATT UPADHYAY	0000000000000216	24/11/16	10,000.00		445,187.29
24/11/16	CHQ PAID-MICR CTS-NO-CHHOTE LAL	0000000000000208	24/11/16	2,251.00		442,936.29
25/11/16	CHQ PAID-MICR CTS-NO-ASHWANI KUMAR	0000000000000198	25/11/16	1,038.00		441,898.29
25/11/16	NEFT CHGS BRN INCL ST & CESS 221116	0000000000000000	25/11/16	5.75		441,892.54
28/11/16	CHQ PAID-MICR CTS-NO-PRIYANKA	0000000000000201	28/11/16	14,000.00		427,892.54
28/11/16	CHQ PAID-MICR CTS-NO-YADUVIR SINGH	0000000000000210	28/11/16	16,900.00		410,992.54
28/11/16	CHQ PAID-INWARD TRAN-CEASE FIRE INDUSTRI	0000000000000223	28/11/16	14,479.00		396,513.54
29/11/16	CHQ PAID-MICR CTS-NO-GURWANT SUDAN	0000000000000220	29/11/16	25,000.00		371,513.54
30/11/16	CHQ PAID-MICR CTS-NO-RAVI KUMAR	0000000000000206	30/11/16	1,260.00		370,253.54
30/11/16	CHQ PAID-MICR CTS-NO-DDEVENDER KUMAR	0000000000000193	30/11/16	8,000.00		362,253.54
30/11/16	CHQ PAID-MICR CTS-NO-MEENU	0000000000000219	30/11/16	41,828.00		320,425.54
01/12/16	CHQ PAID-MICR CTS-NO-YADAVIR SINGH	0000000000000227	01/12/16	25,350.00		295,075.54
01/12/16	CHQ PAID-TRANSFER IN-ABNISH KUMAR AND AS	0000000000000229	01/12/16	1,000.00		294,075.54
01/12/16	CHQ PAID-TRANSFER IN-JAGRAJ KARAN	0000000000000228	01/12/16	24,000.00		270,075.54
02/12/16	CHQ PAID-MICR CTS-NO-INTERWEB	0000000000000225	02/12/16	7,500.00		262,575.54
02/12/16	CHQ PAID-MICR CTS-NO-CRUX CREATIVE SOLUT	0000000000000224	02/12/16	14,000.00		248,575.54
03/12/16	CHQ PAID-MICR CTS-NO-QCL CERTIFICATION P	0000000000000226	03/12/16	7,475.00		241,100.54
05/12/16	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - NO	000000000915849	06/12/16		2,000.00	243,100.54
06/12/16	CHQ PAID-MICR CTS-NO-MANISH KUMAR	0000000000000234	06/12/16	10,000.00		233,100.54
07/12/16	CHQ PAID-MICR CTS-NO-YUVRAJ KARAN	0000000000000230	07/12/16	34,839.00		198,261.54
07/12/16	CHQ PAID-MICR CTS-NO-MEENU	0000000000000236	07/12/16	9,000.00		189,261.54
07/12/16	CHQ PAID-MICR CTS-NO-NAVEEN KUMAR SRIVAS	0000000000000239	07/12/16	5,000.00		184,261.54
08/12/16	CHQ PAID-MICR CTS-NO-PRIYANKA	0000000000000237	08/12/16	6,032.00		178,229.54
08/12/16	CHQ PAID-MICR CTS-NO-YUVRAJ KARAN	0000000000000232	08/12/16	4,260.00		173,969.54
08/12/16	CHQ PAID-MICR CTS-NO-SHIV LAL BHAPARLA	0000000000000240	08/12/16	10,000.00		163,969.54
08/12/16	CHQ PAID-MICR CTS-NO-PREM LAL BHAPARIVA	0000000000000194	08/12/16	12,100.00		151,869.54
08/12/16	CHQ PAID-MICR CTS-NO-NIRAJ KAPOOR	0000000000000233	08/12/16	10,000.00		141,869.54
09/12/16	NEFT CR-UTBI0CAL107-AMARAWATI TEA COMPAN	UTBIN16343540165	09/12/16		943.00	142,812.54
	Y LIMITED-CANDYCORNER-UTBIN16343540165					

HDFC BANK LIMITED

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JOINT HOLDERS :

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From : 01/04/2016

To : 20/12/2016

Statement of account

09/12/16	CHQ PAID - PALAM, NEW D	0000000000000242	09/12/16	10,000.00		132,812.54
12/12/16	CHQ PAID-MICR CTS-NO-SUDHIR KUMAR	0000000000000241	12/12/16	41,914.00		90,898.54
13/12/16	NEFT CR-ICIC0SF0002-GURWANT SUDAN-CANDYC ORNER-1102429730	0000001102429730	13/12/16		66,625.00	157,523.54
14/12/16	CHQ PAID-MICR CTS-NO-BLUE DART EXPRESS L	0000000000000221	14/12/16	13,929.00		143,594.54
14/12/16	NEFT CR-ICIC0SF0002-GURWANT SUDAN-CANDYC ORNER-1103273774	0000001103273774	14/12/16		116,944.00	260,538.54
14/12/16	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - NO	0000000000916029	15/12/16		5,000.00	265,538.54
15/12/16	CHQ PAID-MICR CTS-NO-CHANDAN DAS	0000000000000238	15/12/16	7,000.00		258,538.54
15/12/16	CHQ PAID - PALAM, NEW D	0000000000000203	15/12/16	30,000.00		228,538.54
16/12/16	CHQ PAID-MICR CTS-NO-NIKKU	0000000000000243	16/12/16	595.00		227,943.54
19/12/16	CHQ PAID-TRANSFER INW-NOIDA WBO	0000000000000246	19/12/16	59,600.00		168,343.54
20/12/16	CHQ PAID-INWARD TRANS-NOIDA WBO	0000000000000250	20/12/16	150,000.00		18,343.54

STATEMENT SUMMARY :-

Opening Balance
 144,937.51

Dr Count
 165

Cr Count
 55

Debits
 2,432,931.93

Credits
 2,306,337.96

Closing Bal
 18,343.54

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.

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