

Account Name : Mr. LIVIN ANTONY  
Address : ELUVANTHINGAL HOUSE  
VELLANCHIRA P O  
ALLOOR 680697-680697  
TRI CHUR  
Date : 4 Nov 2014  
Account Number : 00000067086552137  
Account Description : SBNCHQ-GEN-PUB-IND-NONRURAL  
Branch : CHALAKUDY  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 4.0  
MOD Balance : 0.00  
CIF No. : 77038517865  
IFS Code : SBTR0000168  
MICR Code : 680009152  
Nomination Registered : No  
Balance as on 4 May 2014 : 12,067.00

#### Account Statement from 4 May 2014 to 4 Nov 2014

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 May 2014	4 May 2014	ATM WDL-ATM 387 KSCMF, AGNDHI NAGAR ERNAKULAM KL IN-		500.00		11,567.00
7 May 2014	7 May 2014	TO TRANSFER-INB Paytm Mobile Solution Pvt-	340126569IGU04 63560 TRANSFER TO 6721	100.00		11,467.00
8 May 2014	8 May 2014	BY TRANSFER-IMPS16/412813083481/672340 57374-	TRANSFER FROM 3197894706977		5,000.00	16,467.00
8 May 2014	8 May 2014	ATM WDL-ATM 542 SBI GOPALKRISHNA SER KASARAGAD KL IN-		15,000.00		1,467.00
9 May 2014	9 May 2014	DEBIT-DOM surchrg/tips dt.020514 412207759552-		10.00		1,457.00
18 May 2014	18 May 2014	ATM WDL-ATM 3577 KSCMF, AGNDHI NAGAR ERNAKULAM KL IN-		500.00		957.00
19 May 2014	19 May 2014	ATM WDL-ATM 3708 KSCMF, AGNDHI NAGAR ERNAKULAM KL IN-		400.00		557.00
19 May 2014	19 May 2014	ATM WDL-ATM 6926 SBI RLY STN, KASARAG KASARAGOD KL IN-		500.00		57.00
31 May 2014	31 May 2014	CREDIT INTEREST--			75.00	132.00
9 Jun 2014	9 Jun 2014	TO TRANSFER-INB Paytm Mobile Solution Pvt-	357807367IGV32 70138 TRANSFER TO 6721	30.00		102.00
17 Jun 2014	17 Jun 2014	BY TRANSFER-GRPT*SBIN0006715*SBI17061 45039394*Mr VINEETH N K-	TRANSFER FROM 2399482706971		5,000.00	5,102.00
17 Jun 2014	17 Jun 2014	ATM WDL-ATM 6188 SBI ERNAKULUM TOWN ERNAKULAM KL IN-		1,000.00		4,102.00
18 Jun 2014	18 Jun 2014	ATM WDL-ATM 4536 BOB KOCHI KEIN-		3,000.00		1,102.00
24 Jun 2014	24 Jun 2014	ATM WDL-ATM 623 CCMK JN.CHALAKUDI NORTHTHRISSUR KLIN-		500.00		602.00

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25 Jun 2014	25 Jun 2014	ATM WDL-ATM 3612 KSCMF, AGNDHI NAGAR ERNAKULAM KL IN-		100.00		502.00
27 Jun 2014	27 Jun 2014	TO TRANSFER-INB Avenues India Pvt. Ltd-	CCABF1XGZ1911 GW0979970 TRANSFER TO 6	199.00		303.00
29 Jun 2014	29 Jun 2014	ATM WDL-ATM 41791 ERNAKULAM BR KERALA ERNAKULUM KLIN-		300.00		3.00
14 Jul 2014	14 Jul 2014	CASH DEPOSIT-CASH DEPOSIT REEGAL-			11,000.00	11,003.00
14 Jul 2014	14 Jul 2014	NON HOME BRANCH CASH DEP--38976288	38976288	10.00		10,993.00
14 Jul 2014	14 Jul 2014	ATM WDL-ATM 9386 KSCMF, AGNDHI NAGAR ERNAKULAM KL IN-		10,000.00		993.00
14 Jul 2014	14 Jul 2014	ATM WDL-ATM 9388 KSCMF, AGNDHI NAGAR ERNAKULAM KL IN-		500.00		493.00
14 Jul 2014	14 Jul 2014	ATM WDL-ATM 3871 KOCHI BRANCH KOCHI KLIN-		400.00		93.00
16 Jul 2014	16 Jul 2014	TO TRANSFER-INB Paytm Mobile Solution Pvt-	378911164IGW92 48931 TRANSFER TO 6721	50.00		43.00
9 Aug 2014	9 Aug 2014	TO TRANSFER-INB Vodafone VODAFONE Payments-	MSBT3444225938 IGX9356681 TRANSFER TO	20.00		23.00
9 Aug 2014	9 Aug 2014	BY TRANSFER-GRPT*SBIN0006715*SBI08081 45868711*Mr VINEETH N K-	TRANSFER FROM 2399482706971		1,800.00	1,823.00
18 Aug 2014	18 Aug 2014	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	ASBT3453354861 IGY3005716 TRANSFER TO	135.00		1,688.00
23 Aug 2014	23 Aug 2014	ATM WDL-ATM 8003 PARIYATH BLDG, KALOOR ERNAKULAM KLIN-		200.00		1,488.00
2 Sep 2014	2 Sep 2014	BY TRANSFER-NEFT CITI0000004CITIN1446637059 0SELPIN DEVASSY-	TRANSFER FROM 99511706974		10,000.00	11,488.00
8 Sep 2014	8 Sep 2014	ATM WDL-ATM 2954 SBI CHALAKKUDY ADB THRISSUR KL IN-		8,000.00		3,488.00
8 Sep 2014	8 Sep 2014	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	ASBT3478554058 IGZ3068656 TRANSFER TO	100.00		3,388.00
9 Sep 2014	9 Sep 2014	ATM WDL-ATM 42521 SIB BANERJI ROAD EKM ERNAKULAM KLIN-		1,000.00		2,388.00
15 Sep 2014	15 Sep 2014	ATM WDL-ATM 6226 PARIYATH BLDG, KALOOR ERNAKULAM KLIN-		500.00		1,888.00
15 Sep 2014	15 Sep 2014	ATM WDL-ATM 6978 BOB ERNAKULAM KLIN-		500.00		1,388.00
15 Sep 2014	15 Sep 2014	REV ATM WDL--			500.00	1,888.00
15 Sep 2014	15 Sep 2014	ATM WDL-ATM 6979 BOB ERNAKULAM KLIN-		100.00		1,788.00
15 Sep 2014	15 Sep 2014	ATM WDL-ATM 6230 PARIYATH BLDG, KALOOR ERNAKULAM KLIN-		200.00		1,588.00
15 Sep 2014	15 Sep 2014	REV ATM WDL--			500.00	2,088.00
15 Sep 2014	15 Sep 2014	REV ATM WDL--			100.00	2,188.00
15 Sep 2014	15 Sep 2014	TO TRANSFER-INB BSNL Recharge BSNL_RECHARGE Paymen-	MSBT3486287207 IGZ6250045 TRANSFER TO	135.00		2,053.00

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16 Sep 2014	16 Sep 2014	ATM WDL-ATM 6549 PARIYATH BLDG, KALOOR ERNAKULAM KLIN-		300.00		1,753.00
16 Sep 2014	16 Sep 2014	ATM WDL-ATM 9376 SBI ERNAKULAM KL IN-		300.00		1,453.00
17 Sep 2014	17 Sep 2014	ATM WDL-ATM 6923 PARIYATH BLDG, KALOOR ERNAKULAM KLIN-		200.00		1,253.00
19 Sep 2014	19 Sep 2014	ATM WDL-ATM 7632 PARIYATH BLDG, KALOOR ERNAKULAM KLIN-		100.00		1,153.00
22 Sep 2014	22 Sep 2014	ATM WDL-ATM 2847 ALOOR,IRINJALAKUDA-CKI THRISSUR KLIN-		1,017.00		136.00
23 Sep 2014	23 Sep 2014	BY TRANSFER- IMPS18/426610362334/XXXXX XX999-	TRANSFER FROM 3197896706975		20,000.00	20,136.00
23 Sep 2014	23 Sep 2014	ATM WDL-ATM 7789 BOB ERNAKULAM KLIN-		1,017.00		19,119.00
24 Sep 2014	24 Sep 2014	TO TRANSFER-INB Amazon Seller Services Pv ASSPL Payments-	ASBT3495697563 IG000LSKR2 TRANSFER TO	1,414.35		17,704.65
25 Sep 2014	25 Sep 2014	ATM WDL-ATM 9762 PARIYATH BLDG, KALOOR ERNAKULAM KLIN-		617.00		17,087.65
25 Sep 2014	25 Sep 2014	ATM WDL-ATM 458 KSCMF, AGNDHI NAGAR ERNAKULAM KL IN-		17,000.00		87.65
27 Sep 2014	27 Sep 2014	ATM WDL-ATM 722 PARIYATH BLDG, KALOOR ERNAKULAM KLIN-		6.00		81.65
16 Oct 2014	16 Oct 2014	BY TRANSFER-NEFT UTIB0000081AXIR1428945140 41AMJITH P S-	TRANSFER FROM 99511706974		20,000.00	20,081.65
18 Oct 2014	18 Oct 2014	ATM WDL-ATM 7496 PARIYATH BLDG, KALOOR ERNAKULAM KLIN-		8,200.00		11,881.65
18 Oct 2014	18 Oct 2014	TO TRANSFER-INB Freecharge.in FREECHARGE Payments-	ASBT3523288474 IG00CAQDT3 TRANSFER TO	135.00		11,746.65
21 Oct 2014	21 Oct 2014	BY TRANSFER-NEFT UTIB0000081AXIR1429451762 97AMJITH P S-	TRANSFER FROM 99511706974		10,000.00	21,746.65
21 Oct 2014	21 Oct 2014	ATM WDL-ATM 8218 PARIYATH BLDG, KALOOR ERNAKULAM KLIN-		10,000.00		11,746.65
21 Oct 2014	21 Oct 2014	CASH DEPOSIT-CASH DEPOSIT SELF-			6,000.00	17,746.65
21 Oct 2014	21 Oct 2014	NON HOME BRANCH CASH DEP--38976288	38976288	10.00		17,736.65
21 Oct 2014	21 Oct 2014	TO TRANSFER-INB Flipkart Internet Private-	PZT14102117032 962156IG00CHYS H5 TRANS	5,999.00		11,737.65
21 Oct 2014	21 Oct 2014	TO TRANSFER-INB Flipkart Internet Private-	PZT14102117071 134644IG00CHZA B1 TRANS	5,999.00		5,738.65
21 Oct 2014	21 Oct 2014	ATM WDL-ATM 8281 PARIYATH BLDG, KALOOR ERNAKULAM KLIN-		5,700.00		38.65
21 Oct 2014	21 Oct 2014	TO TRANSFER-INB Tata Docomo TATADOCOMO_RECHARGE-	ASBT3526766710 IG00CIJUL7 TRANSFER TO	30.00		8.65
25 Oct 2014	25 Oct 2014	BY TRANSFER- IMPS18/429811408827/XXXXX XX999-	TRANSFER FROM 3197896706975		8,000.00	8,008.65
25 Oct 2014	25 Oct 2014	ATM WDL-ATM 9166 PARIYATH BLDG, KALOOR ERNAKULAM KLIN-		2,000.00		6,008.65

<b>Txn Date</b>	<b>Value Date</b>	<b>Description</b>	<b>Ref No./Cheque No.</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance</b>
26 Oct 2014	26 Oct 2014	ATM WDL-ATM 3139 BOB ERNAKULAM KLIN-		2,000.00		4,008.65
28 Oct 2014	28 Oct 2014	ATM WDL-ATM 9912 PARIYATH BLDG, KALOOR ERNAKULAM KLIN-		217.00		3,791.65
29 Oct 2014	29 Oct 2014	ATM WDL-ATM 54 PARIYATH BLDG, KALOOR ERNAKULAM KLIN-		2,017.00		1,774.65
29 Oct 2014	29 Oct 2014	ATM WDL-ATM 136 PARIYATH BLDG, KALOOR ERNAKULAM KLIN-		217.00		1,557.65