



Account Branch : DABHOI RING ROAD  
 Address : SHOP NO. 1 TO 5, NATHDWARA AVENUE,  
 OPP RUKSHMANI PARTY PLOT,  
 NEAR PARIVAR CHAR RASTA,  
 City : VADODARA 390025  
 State : GUJARAT  
 Phone no. : 9898271111  
 OD Limit : 0.00  
 Currency : INR  
 Email : jigar10883@gmail.com  
 Cust ID : 23836867  
 Account No : 00331050233088 OTHER  
 A/C Open Date : 19/12/2007  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004688 MICR : 390240026  
 Branch Code : 4688 Product Code : 105

MR. SHAH JIGNESH R  
 FF-101 MANAS MARUTI COMPLEX  
 OPP WARD NO 3 OFFICE WAGHODIA ROAD  
 NEAR BHAKTINAGAR B/H MAHESH COMPLEX  
 VADODARA 390025  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/11/2017

To : 05/02/2018

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/17	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-JIGNESH RAJESH SHAH-CMS691369403	0000CMS691369403	01/11/17		7,700.00	9,614.12
01/11/17	IMPS-730518352648-NACHITA J SHAH-SBIN-XX XXXXX3278-PER	0000730518352648	01/11/17	4,000.00		5,614.12
02/11/17	POS 533136XXXXXX3146 AMIT CORPORATION PO S DEBIT	0000000000470671	02/11/17	150.00		5,464.12
02/11/17	IMPS-730611379197-NACHITA J SHAH-SBIN-XX XXXXX3278-PER	0000730611379197	02/11/17	500.00		4,964.12
02/11/17	NEFT CHGS INCL GST 201017-MIR17306089193 48	MIR1730608919348	02/11/17	2.96		4,961.16
02/11/17	.IMPS P2P 729115300332#18/10/2017 211017 -MIR1730609115779	MIR1730609115779	02/11/17	5.90		4,955.26
02/11/17	.IMPS P2P 00 726411349317#21/09/2 221017 -MIR1730609580580	MIR1730609580580	02/11/17	5.90		4,949.36
02/11/17	.DC INTL POS TXN MARKUP+ST 310717 231017 -MIR1730610471705	MIR1730610471705	02/11/17	0.79		4,948.57
02/11/17	.DC INTL POS TXN MARKUP+ST 310717 231017 -MIR1730610379636	MIR1730610379636	02/11/17	0.97		4,947.60
02/11/17	.IMPS P2P 0 721317367273#01/08/20 231017 -MIR1730610455362	MIR1730610455362	02/11/17	5.90		4,941.70
03/11/17	.IMPS P2P 0 722611309644#14/08/20 251017 -MIR1730611684232	MIR1730611684232	03/11/17	5.90		4,935.80
03/11/17	NWD-533136XXXXXX3146-1RDDBAR2-BARODA	0000000000000954	03/11/17	1,000.00		3,935.80
03/11/17	NWD-533136XXXXXX3146-1RDDBAR2-BARODA	0000000000000958	03/11/17	3,000.00		935.80
04/11/17	CASH DEP RAOPURA	0000000000000000	04/11/17		25,000.00	25,935.80
04/11/17	NWD-533136XXXXXX3146-00324021-VADODARA	0000730816021913	04/11/17	6,500.00		19,435.80
04/11/17	ZP55D27276A5BCE/ZAAKMOBIKWIK	0000173084477003	04/11/17	389.00		19,046.80
04/11/17	00331050005863 -TPT-JIGAR	00000027874236A1	04/11/17	6,720.00		12,326.80
04/11/17	ZP55D27BDB4339D/ZAAKMOBIKWIK	0000173084507244	04/11/17	3,586.00		8,740.80
04/11/17	ZP55D27F9861C68/ZAAKMOBIKWIK	0000173084519547	04/11/17	154.00		8,586.80

## HDFC BANK LIMITED

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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



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 State : GUJARAT  
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 OD Limit : 0.00  
 Currency : INR  
 Email : jigar10883@gmail.com  
 Cust ID : 23836867  
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 A/C Open Date : 19/12/2007  
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 Branch Code : 4688 Product Code : 105

MR. SHAH JIGNESH R  
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 OPP WARD NO 3 OFFICE WAGHODIA ROAD  
 NEAR BHAKTINAGAR B/H MAHESH COMPLEX  
 VADODARA 390025  
 GUJARAT INDIA  
 JOINT HOLDERS :

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From : 01/11/2017

To : 05/02/2018

### Statement of account

04/11/17	ZP55D2809624544/ZAAKMOBIKWIK	0000173084523315	04/11/17	397.00		8,189.80
05/11/17	POS 533136XXXXXX3146 DMART POS DEBIT	0000000000023059	05/11/17	1,488.82		6,700.98
05/11/17	NWD-533136XXXXXX3146-DEN09223-VADODARA	0000730920012820	05/11/17	1,000.00		5,700.98
06/11/17	EMI 50190101 CHQ S50190101/1-3 11/17	0000000000000000	06/11/17	2,164.00		3,536.98
06/11/17	FEE-ATM CASH(1TXN)29/10/17-AOR1731018168 795	AOR1731018168795	06/11/17	23.60		3,513.38
08/11/17	NWD-533136XXXXXX3146-00324050-VADODARA	0000731219010449	08/11/17	1,000.00		2,513.38
09/11/17	IMPS-731313303101-VIVIF INDIA-ICIC-XXXXX XXX6781-500175	0000731313303101	09/11/17	490.11		2,023.27
10/11/17	HDFC SADV 10112017	0000711101224676	10/11/17		10,000.00	12,023.27
10/11/17	POS 533136XXXXXX3146 ZUDIO-A UNIT OF POS DEBIT	0000000000000355	10/11/17	442.00		11,581.27
10/11/17	POS 533136XXXXXX3146 THE ROTLO POS DEBIT	0000000000000666	10/11/17	1,100.00		10,481.27
11/11/17	POS 533136XXXXXX3146 ZUDIO-A UNIT OF POS DEBIT	0000000000000905	11/11/17	149.00		10,332.27
11/11/17	POS 533136XXXXXX3146 HALF TICKET POS DEB IT	0000000000122594	11/11/17	1,310.00		9,022.27
12/11/17	POS 533136XXXXXX3146 WWW PAYTM COM POS D EBIT	0000731670178329	12/11/17	150.00		8,872.27
12/11/17	POS 533136XXXXXX3146 WWW PAYTM COM POS D EBIT	0000731670189640	12/11/17	210.00		8,662.27
13/11/17	POS 533136XXXXXX3146 WWW PAYTM COM POS D EBIT	0000731770086126	13/11/17	350.00		8,312.27
13/11/17	ACH D- TP ACH VIVIFIINDIA-63389395	0000000608752812	13/11/17	490.11		7,822.16
14/11/17	POS 533136XXXXXX3146 SURYA AGENCY. POS D EBIT	0000000000013039	14/11/17	480.00		7,342.16
15/11/17	.IMPS P2P 730307343787#30/10/2017 311017 -MIR1731320601506	MIR1731320601506	15/11/17	5.90		7,336.26
15/11/17	.IMPS P2P 730418356421#31/10/2017 011117 -MIR1731526172841	MIR1731526172841	15/11/17	5.90		7,330.36
16/11/17	CHQ PAID-MICR CTS-MU-SHRIRAM HFL	0000000000000141	16/11/17	5,900.00		1,430.36
16/11/17	.IMPS P2P 730518352648#01/11/2017 021117	MIR1731626714520	16/11/17	5.90		1,424.46

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 Currency : INR  
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### Statement of account

	-MIR1731626714520				
16/11/17	.IMPS P2P 730611379197#02/11/2017 031117	MIR1731627276350	16/11/17	5.90	1,418.56
	-MIR1731627276350				
16/11/17	POS 533136XXXXXX3146 SWAGAT FUELS POS DE BIT	000000000005635	16/11/17	210.00	1,208.56
17/11/17	NWD-533136XXXXXX3146-00324050-VADODARA	0000732111023966	17/11/17	1,000.00	208.56
17/11/17	NEFT CR-IOBA0000356-RACHANA N SONI-JIGNE SH SHAH-IOBAN17321468816	IOBAN17321468816	17/11/17		25,000.00 25,208.56
17/11/17	NEFT DR-KKBK0000958-BHANIX FINANCE AND I NVESTMENT LTD-NETBANK, MUM-N321170412292 112	N321170412292112	17/11/17	8,333.00	16,875.56
17/11/17	IMPS-732115383336-LUHARIA TECHNOLOGICS P VT LTD-HDFC-XXXXXXXXXX5565-V4C053321	0000732115383336	17/11/17	5,348.00	11,527.56
18/11/17	UPI-004005016952-004005016952@ICIC000004 0.IFSC.NPCI-732210032393-Z2P PAYMENT	0000732210065412	18/11/17	7,152.50	4,375.06
18/11/17	POS REF 533136*****3146-11/18 SWAGAT FU	000000000000000	18/11/17		1.58 4,376.64
18/11/17	.IMPS P2P 731313303101#09/11/2017 101117 -MIR1732236525202	MIR1732236525202	18/11/17	5.90	4,370.74
18/11/17	NEFT CR-KKBK0000958-VOTE4CASH-SHAH JIGNE SH R-KKBKH17322678452	KKBKH17322678452	18/11/17		4,000.00 8,370.74
19/11/17	407288500/TECHBOOKMYSHOW	0000173235386448	19/11/17	268.92	8,101.82
19/11/17	IMPS-732315655239-JIGNESH SHAH-HDFC-XXXX XX0601-	0000732315655239	19/11/17		150.00 8,251.82
21/11/17	IMPS-732516364572-VIVIF INDIA-ICIC-XXXXX XXX6781-FL 500175	0000732516364572	21/11/17	415.00	7,836.82
21/11/17	NEFT CR-YESB0000001-LOTUS SREE FILCO PVT -SHAH JIGNESH R-N325170063073312	N325170063073312	21/11/17		290,553.00 298,389.82
21/11/17	NWD-533136XXXXXX3146-HBAR0020-VADODARA	0000732519027259	21/11/17	10,000.00	288,389.82
21/11/17	IMPS-732519305706-JIGNESH RAJESH SHAH-KK BK-XXXXXX0601-PER	0000732519305706	21/11/17	200,000.00	88,389.82
21/11/17	IMPS-732519311872-GOPAL KANTILAL SHAH-UB IN-XXXXXXXXXXXX3801-PER	0000732519311872	21/11/17	6,000.00	82,389.82

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 VADODARA 390025  
 GUJARAT INDIA

JOINT HOLDERS :

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From : 01/11/2017

To : 05/02/2018

### Statement of account

22/11/17	NEFT DR-KKBK0000958-BHANIX FINANCE AND I NVESTMENT LTD-NETBANK, MUM-N326170414726 462-JIGNESH SHAH 98255	N326170414726462	22/11/17	8,334.00		74,055.82
22/11/17	17111000015497 -TPT-JIGNESH SHAH	00000189768965A1	22/11/17	50,000.00		24,055.82
22/11/17	FEE-ATM CASH(ITXN)17/11/17-AOR1732643758 874	AOR1732643758874	22/11/17	23.60		24,032.22
22/11/17	POS 533136XXXXXX3146 WWW PAYTM COM POS D EBIT	0000732670256982	22/11/17	150.00		23,882.22
22/11/17	ATW-533136XXXXXX3146-S1ACBR56-VADODARA	0000000000002644	22/11/17	2,000.00		21,882.22
23/11/17	JHDF5833806113/BILLDKBAJAFINANCE	0000173277958723	23/11/17	3,403.00		18,479.22
23/11/17	00331050049260 -TPT-JIGNESH SHAH	00000197117255A1	23/11/17	10,000.00		8,479.22
23/11/17	IMPS-732714370306-SUNIDHI CAPITAL PVT LT D-ICIC-XXXXXXXX4359-9825551997	0000732714370306	23/11/17	8,240.00		239.22
23/11/17	IMPS-732717538457-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000732717538457	23/11/17		23,025.00	23,264.22
23/11/17	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-JIGNESH RAJESH SHAH-CMS708260482	0000CMS708260482	23/11/17		9,800.00	33,064.22
23/11/17	UPI-881000800310-TEJASCHAUDHARI@YESBANK- 732718244375-Z2P PAYMENT	0000732718921046	23/11/17		6,500.00	39,564.22
25/11/17	POS 533136XXXXXX3146 RSA HYUNDAI POS DEB IT	0000000000000449	25/11/17	5,000.00		34,564.22
26/11/17	POS 533136XXXXXX3146 AMIT CORPORATION PO S DEBIT	0000000000003935	26/11/17	210.00		34,354.22
26/11/17	411386761/TEHCREDITINFORMATIO	0000173300351415	27/11/17	550.00		33,804.22
27/11/17	00331050176355-TPT-JIGNESH SHAH	0000000196207535	27/11/17	300.00		33,504.22
27/11/17	FEE-ATM CASH(ITXN)22/11/17-AOR1733148329 839	AOR1733148329839	27/11/17	23.60		33,480.62
27/11/17	IMPS-733121337292-JIGNESH SHAH-HDFC-XXXX XX0601-MB PRATHITI SHAH	0000733121337292	27/11/17		30,000.00	63,480.62
27/11/17	JHDF5844320334/BILLDKRELIANCEJIOINF	0000173311106279	27/11/17	408.00		63,072.62
28/11/17	CHQ PAID - DABHOI RING	0000000000000097	28/11/17	5,000.00		58,072.62
28/11/17	50200015396027 -TPT-JIGNESH SHAH	00000232623228A1	28/11/17	49,619.00		8,453.62

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JOINT HOLDERS :

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From : 01/11/2017

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### Statement of account

30/11/17	HDFC NOV17 SALARY	0000711305712778	30/11/17		25,466.00	33,919.62
30/11/17	NWD-512967XXXXXX1700-3BMNGJBA-BARODA	0000733417003030	30/11/17	3,000.00		30,919.62
01/12/17	NWD-512967XXXXXX1700-00324050-VADODARA	0000733511003601	01/12/17	10,000.00		20,919.62
01/12/17	IMPS-733512383075-NACHITA J SHAH-SBIN-XX XXXXX3278-PER	0000733512383075	01/12/17	5,000.00		15,919.62
01/12/17	00331050382625 -TPT-JIGNESH SHAH	00000267900339A1	01/12/17	10,000.00		5,919.62
02/12/17	ZP55F54C6DF5F35/ZAAKMOBIKWIK	0000173364402977	02/12/17	317.00		5,602.62
02/12/17	ZP89887AFA53AD/ZAAKMOBIKWIK	0000173364410392	02/12/17	136.00		5,466.62
02/12/17	IMPS-733612350012-JIGNESH SHAH-HDFC-XXXX XX0601-MB PER	0000733612350012	02/12/17		10,000.00	15,466.62
02/12/17	NWD-512967XXXXXX1700-00573097-VADODARA	0000733612006510	02/12/17	10,000.00		5,466.62
02/12/17	POS 512967XXXXXX1700 SHANTI DIGITAL L PO S DEBIT	0000000000240957	02/12/17	1,262.00		4,204.62
02/12/17	.IMPS P2P 732516364572#21/11/2017 221117 -MIR1733652728814	MIR1733652728814	02/12/17	5.90		4,198.72
02/12/17	.IMPS P2P 732519305706#21/11/2017 221117 -MIR1733652734347	MIR1733652734347	02/12/17	17.70		4,181.02
02/12/17	.IMPS P2P 732519311872#21/11/2017 221117 -MIR1733652729440	MIR1733652729440	02/12/17	5.90		4,175.12
02/12/17	.IMPS P2P 732714370306#23/11/2017 241117 -MIR1733652989607	MIR1733652989607	02/12/17	5.90		4,169.22
02/12/17	FEE-ATM CASH(ITXN)30/11/17-AOR1733653222 222	AOR1733653222222	02/12/17	23.60		4,145.62
04/12/17	IMPS-733818113819-JIGNESH-HDFC-XXXXXXXXXX XXX6955-JIGNESH	0000733818113819	04/12/17		5,000.00	9,145.62
04/12/17	IMPS-733818808448-JIGNESH-HDFC-XXXXXXXXXX XXX6955-JIGNESH	0000733818808448	04/12/17		5,000.00	14,145.62
04/12/17	IMPS-733818735821-JIGNESH-HDFC-XXXXXXXXXX XXX6955-JIGNESH	0000733818735821	04/12/17		4,000.00	18,145.62
04/12/17	IMPS-733818323677-ROYAL SERVICES-PUNB-XX XXXXXXXXXX1549-TAPAN R SHAH	0000733818323677	04/12/17	14,000.00		4,145.62
04/12/17	IMPS-733820958781-FLEXSALARY-HDFC-XXXXXX	0000733820958781	04/12/17		1,300.00	5,445.62

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JOINT HOLDERS :

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From : 01/11/2017

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	XX6781-FTTRANSFERP2A					
05/12/17	IMPS-733910971007-JIGNESH SHAH-HDFC-XXXX XX0601-MB PER	0000733910971007	05/12/17		5,000.00	10,445.62
05/12/17	EMI 50190101 CHQ S50190101/1-4 12/17	0000000000000000	05/12/17	2,164.00		8,281.62
05/12/17	POS 512967XXXXXX1700 DMART POS DEBIT	0000000000006586	05/12/17	4,029.16		4,252.46
05/12/17	CASH DEP DABHOI RING	0000000000000000	05/12/17		4,000.00	8,252.46
08/12/17	IMPS-734205715699-JIGNESH SHAH-HDFC-XXXX XX0601-	0000734205715699	08/12/17		4,000.00	12,252.46
08/12/17	00331050005863-TPT-JIGAR	0000000229383109	08/12/17	10,910.00		1,342.46
08/12/17	IMPS-734205322887-VIVIF INDIA-ICIC-XXXXX XXX6781-500175	0000734205322887	08/12/17	415.00		927.46
08/12/17	20171208013059144586/PAYTMWALLETLOADING	0000173429404181	08/12/17	150.00		777.46
11/12/17	CO OP SOC LOAN 11122017	0000712113921853	11/12/17		43,527.00	44,304.46
11/12/17	HDFC SALN 11122017	0000712114463105	11/12/17		20,000.00	64,304.46
11/12/17	IMPS-734517308054-JIGNESH RAJESH SHAH-KK BK-XXXXXX0601-PER	0000734517308054	11/12/17	51,000.00		13,304.46
11/12/17	NWD-512967XXXXXX1700-00324021-VADODARA	0000734518030772	11/12/17	10,000.00		3,304.46
13/12/17	IMPS-734710016173-FLEXSALARY-HDFC-XXXXXX XX6781-FTTRANSFERP2A	0000734710016173	13/12/17		490.00	3,794.46
13/12/17	IMPS-734710988740-JIGNESH SHAH-HDFC-XXXX XX0601-	0000734710988740	13/12/17		12,000.00	15,794.46
13/12/17	IMPS-734710363497-VIVIF INDIA-ICIC-XXXXX XXX6781-LOC500350	0000734710363497	13/12/17	11,794.00		4,000.46
13/12/17	.IMPS P2P 733512383075#01/12/2017 021217 -MIR1734767124075	MIR1734767124075	13/12/17	5.90		3,994.56
13/12/17	IMPS-734715368822-VIVIF INDIA-ICIC-XXXXX XXX6781-LOC500350	0000734715368822	13/12/17	415.00		3,579.56
14/12/17	LHDF5884665470/BILLDKRELANCEJIOINF	0000173483301186	14/12/17	509.00		3,070.56
14/12/17	20171214013211642186/PAYTMWALLETLOADING	0000173483773280	14/12/17	140.00		2,930.56
15/12/17	IMPS-734907485318-JIGNESH SHAH-HDFC-XXXX XX0601-	0000734907485318	15/12/17		6,000.00	8,930.56
15/12/17	50200020965565 -TPT-V4C055215	00000384517155A1	15/12/17	5,360.00		3,570.56

### HDFC BANK LIMITED

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



Account Branch : DABHOI RING ROAD  
 Address : SHOP NO. 1 TO 5, NATHDWARA AVENUE,  
 OPP RUKSHMANI PARTY PLOT,  
 NEAR PARIVAR CHAR RASTA,  
 City : VADODARA 390025  
 State : GUJARAT  
 Phone no. : 9898271111  
 OD Limit : 0.00  
 Currency : INR  
 Email : jigar10883@gmail.com  
 Cust ID : 23836867  
 Account No : 00331050233088 OTHER  
 A/C Open Date : 19/12/2007  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004688 MICR : 390240026  
 Branch Code : 4688 Product Code : 105

MR. SHAH JIGNESH R  
 FF-101 MANAS MARUTI COMPLEX  
 OPP WARD NO 3 OFFICE WAGHODIA ROAD  
 NEAR BHAKTINAGAR B/H MAHESH COMPLEX  
 VADODARA 390025  
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2017

To : 05/02/2018

### Statement of account

15/12/17	POS 512967XXXXXX1700 AMIT CORPORATION PO S DEBIT	0000000000000231	15/12/17	500.00		3,070.56
15/12/17	IMPS-734918651226-JIGNESH SHAH-HDFC-XXXX XX0601-MB APOLLO TYRES	0000734918651226	15/12/17		8,200.00	11,270.56
15/12/17	NWD-512967XXXXXX1700-S1CWE248-BARODA	0000734918002098	15/12/17	10,000.00		1,270.56
15/12/17	NEFT CR-KKBK0000958-VOTE4CASH-SHAH JIGNE SH R-KKBKH17349812858	KKBKH17349812858	15/12/17		5,000.00	6,270.56
16/12/17	POS 512967XXXXXX1700 AMIT CORPORATION PO S DEBIT	0000000000360825	16/12/17	1,000.00		5,270.56
16/12/17	.IMPS P2P 733818323677#04/12/2017 051217 -MIR1734971216396	MIR1734971216396	16/12/17	5.90		5,264.66
18/12/17	.IMPS P2P 734205322887#08/12/2017 091217 -MIR1735276179182	MIR1735276179182	18/12/17	5.90		5,258.76
18/12/17	.IMPS P2P 734517308054#11/12/2017 121217 -MIR1735276716087	MIR1735276716087	18/12/17	5.90		5,252.86
19/12/17	DEBIT CARD ISSUANCE FEE 121217-MIR173527 8458786	MIR1735278458786	19/12/17	885.00		4,367.86
19/12/17	IMPS-735317585870-JIGNESH SHAH-HDFC-XXXX XX0601-	0000735317585870	19/12/17		6,400.00	10,767.86
19/12/17	IMPS-735317394055-SHUJAT TECHNOLOGICS-IC IC-XXXXXXXX6952-JIGNESH SHAH 9825551997	0000735317394055	19/12/17	7,152.50		3,615.36
19/12/17	20171219013365936186/PAYTMWALLETLOADING	0000173537273121	19/12/17	245.00		3,370.36
20/12/17	UPI-068010100600170-SATENDERKUMARCD14@UP I-735415916729-NO REMARKS	0000735415736681	20/12/17		7,000.00	10,370.36
20/12/17	NWD-512967XXXXXX1700-HBAR0020-VADODARA	0000735417019614	20/12/17	8,000.00		2,370.36
21/12/17	.IMPS P2P 734710363497#13/12/2017 141217 -MIR1735379844451	MIR1735379844451	21/12/17	5.90		2,364.46
21/12/17	.IMPS P2P 734715368822#13/12/2017 141217 -MIR1735379844447	MIR1735379844447	21/12/17	5.90		2,358.56
21/12/17	POS 512967XXXXXX1700 BURGER KING, POS DE BIT	0000000000002165	21/12/17	105.00		2,253.56
21/12/17	POS 512967XXXXXX1700 WAI WAI CITY POS DE	0000000000002934	21/12/17	209.00		2,044.56

### HDFC BANK LIMITED

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Account Branch : DABHOI RING ROAD  
 Address : SHOP NO. 1 TO 5, NATHDWARA AVENUE,  
 OPP RUKSHMANI PARTY PLOT,  
 NEAR PARIVAR CHAR RASTA,  
 City : VADODARA 390025  
 State : GUJARAT  
 Phone no. : 9898271111  
 OD Limit : 0.00  
 Currency : INR  
 Email : jigar10883@gmail.com  
 Cust ID : 23836867  
 Account No : 00331050233088 OTHER  
 A/C Open Date : 19/12/2007  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004688 MICR : 390240026  
 Branch Code : 4688 Product Code : 105

MR. SHAH JIGNESH R  
 FF-101 MANAS MARUTI COMPLEX  
 OPP WARD NO 3 OFFICE WAGHODIA ROAD  
 NEAR BHAKTINAGAR B/H MAHESH COMPLEX  
 VADODARA 390025  
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2017

To : 05/02/2018

### Statement of account

BIT						
22/12/17	NEFT CR-KKBK0000958-ASHOK T PATIL-JIGNESH H SHAH-KKBKH17356732801	KKBKH17356732801	22/12/17		12,000.00	14,044.56
22/12/17	IMPS-735608383641-SUNIDHI CAPITAL PVT LT D-ICIC-XXXXXXXX4359-9825551997 JIGNESH S HAH	0000735608383641	22/12/17	5,226.00		8,818.56
22/12/17	IMPS-735609390702-SUNIDHI CAPITAL PVT LT D-ICIC-XXXXXXXX4359-9825551997 JIGNESH S HAH	0000735609390702	22/12/17	5,226.00		3,592.56
22/12/17	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-JIGNESH RAJESH SHAH-CMS726392378	0000CMS726392378	22/12/17		9,800.00	13,392.56
22/12/17	IMPS-735620304647-FLEXSALARY-HDFC-XXXXXX XX6781-FTTRANSFERP2A	0000735620304647	22/12/17		11,700.00	25,092.56
23/12/17	POS 512967XXXXXXXX1700 LIFE STYLE INTER PO S DEBIT	0000000000000877	23/12/17	1,549.00		23,543.56
23/12/17	20171223013487136986/PAYTMWALLETLOADING	0000173570187178	23/12/17	126.00		23,417.56
24/12/17	IMPS-735806381073-JIGNESH RAJESH SHAH-KK BK-XXXXXX0601-PER	0000735806381073	24/12/17	20,000.00		3,417.56
24/12/17	POS 512967XXXXXXXX1700 FAMILY RESTAURAN PO S DEBIT	0000000000002339	25/12/17	750.00		2,667.56
25/12/17	POS 512967XXXXXXXX1700 HALF TICKET POS DEB IT	0000000000560613	25/12/17	420.00		2,247.56
26/12/17	IMPS-736011002765-RAKSHIT PATEL-HDFC-XXX XXX4463-MB RRR	0000736011002765	26/12/17		1,350.00	3,597.56
26/12/17	IMPS-736011372050-VIVIF INDIA-ICIC-XXXXX XXX6781-500175	0000736011372050	26/12/17	395.26		3,202.30
28/12/17	ECS D-LIC 8758791641217-0001405044802	0000362581034051	28/12/17	596.00		2,606.30
28/12/17	ECS D-LIC 8758791631217-0001405045826	0000362581035075	28/12/17	558.00		2,048.30
28/12/17	POS 512967XXXXXXXX1700 SUPER 99. POS DEBIT	0000000000000585	28/12/17	333.00		1,715.30
29/12/17	.IMPS P2P 735317394055#19/12/2017 251217 -MIR1736390415262	MIR1736390415262	29/12/17	5.90		1,709.40
29/12/17	.IMPS P2P 735608383641#22/12/2017 251217	MIR1736390420240	29/12/17	5.90		1,703.50

### HDFC BANK LIMITED

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Account Branch : DABHOI RING ROAD  
 Address : SHOP NO. 1 TO 5, NATHDWARA AVENUE,  
 OPP RUKSHMANI PARTY PLOT,  
 NEAR PARIVAR CHAR RASTA,  
 City : VADODARA 390025  
 State : GUJARAT  
 Phone no. : 9898271111  
 OD Limit : 0.00  
 Currency : INR  
 Email : jigar10883@gmail.com  
 Cust ID : 23836867  
 Account No : 00331050233088 OTHER  
 A/C Open Date : 19/12/2007  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004688 MICR : 390240026  
 Branch Code : 4688 Product Code : 105

MR. SHAH JIGNESH R  
 FF-101 MANAS MARUTI COMPLEX  
 OPP WARD NO 3 OFFICE WAGHODIA ROAD  
 NEAR BHAKTINAGAR B/H MAHESH COMPLEX  
 VADODARA 390025  
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2017

To : 05/02/2018

### Statement of account

	-MIR1736390420240				
29/12/17	.IMPS P2P 735609390702#22/12/2017 251217	MIR1736390420188	29/12/17	5.90	1,697.60
	-MIR1736390420188				
29/12/17	.IMPS P2P 735806381073#24/12/2017 251217	MIR1736390420218	29/12/17	5.90	1,691.70
	-MIR1736390420218				
30/12/17	IMPS-736406976457-JIGNESH SHAH-HDFC-XXXX XX0601-	0000736406976457	30/12/17	9,000.00	10,691.70
30/12/17	NEFT DR-KKBK0000958-BHANIX FINANCE AND I NVESTMENT LTD-NETBANK, MUM-N364170441554 191-JIGNESH SHAH 98255	N364170441554191	30/12/17	8,333.00	2,358.70
30/12/17	HDFC DEC17 SALARY	0000712309607879	30/12/17	24,985.00	27,343.70
30/12/17	NWD-512967XXXXXX1700-00324021-VADODARA	0000736418004513	30/12/17	5,000.00	22,343.70
31/12/17	IMPS-736505220209-JIGNESH SHAH-HDFC-XXXX XX0601-	0000736505220209	31/12/17	3,000.00	25,343.70
31/12/17	IMPS-736510394581-JIGNESH RAJESH SHAH-KK BK-XXXXXX0601-PER	0000736510394581	31/12/17	25,000.00	343.70
31/12/17	IMPS-736510236110-JIGNESH SHAH-HDFC-XXXX XX0601-MB APOLLO INCENTIVE	0000736510236110	31/12/17	7,000.00	7,343.70
31/12/17	IMPS-736510397992-JIGNESH RAJESH SHAH-KK BK-XXXXXX0601-VADLO RESTAURANT	0000736510397992	31/12/17	2,500.00	4,843.70
31/12/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/17	74.00	4,917.70
01/01/18	IMPS-800108410056-JIGNESH SHAH-HDFC-XXXX XX0601-	0000800108410056	01/01/18	16,000.00	20,917.70
01/01/18	NEFT DR-KKBK0000958-BHANIX FINANCE AND I NVESTMENT LTD-NETBANK, MUM-N001180442811 994-9825551997 JIGNESH	N001180442811994	01/01/18	8,333.00	12,584.70
01/01/18	NEFT DR-KKBK0000958-BHANIX FINANCE AND I NVESTMENT LTD-NETBANK, MUM-N001180442828 440-9825551997 JIGNESH	N001180442828440	01/01/18	8,333.00	4,251.70
01/01/18	NEFT DR-KKBK0000958-BHANIX FINANCE AND I NVESTMENT LTD-NETBANK, MUM-N001180442937 635-9825551997 JIGNESH	N001180442937635	01/01/18	1.00	4,250.70

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 City : VADODARA 390025  
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 Phone no. : 9898271111  
 OD Limit : 0.00  
 Currency : INR  
 Email : jigar10883@gmail.com  
 Cust ID : 23836867  
 Account No : 00331050233088 OTHER  
 A/C Open Date : 19/12/2007  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004688 MICR : 390240026  
 Branch Code : 4688 Product Code : 105

MR. SHAH JIGNESH R  
 FF-101 MANAS MARUTI COMPLEX  
 OPP WARD NO 3 OFFICE WAGHODIA ROAD  
 NEAR BHAKTINAGAR B/H MAHESH COMPLEX  
 VADODARA 390025  
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2017

To : 05/02/2018

### Statement of account

01/01/18	.IMPS P2P 736011372050#26/12/2017 271217	MIR1800192262168	01/01/18	5.90		4,244.80
	-MIR1800192262168					
01/01/18	IMPS-800117556575-JIGNESH SHAH-HDFC-XXXX	0000800117556575	01/01/18		4,871.00	9,115.80
	XX0601-					
01/01/18	IMPS-800117310772-NACHITA J SHAH-SBIN-XX	0000800117310772	01/01/18	5,000.00		4,115.80
	XXXXXX3278-PER					
01/01/18	ATW-512967XXXXXX1700-S1ANBR18-VADODARA	0000000000007312	01/01/18	400.00		3,715.80
02/01/18	IMPS-800207332565-NACHITA J SHAH-SBIN-XX	0000800207332565	02/01/18	2,200.00		1,515.80
	XXXXXX3278-PER					
02/01/18	FEE-ATM CASH(1TXN)30/12/2017-AOR18002952	AOR1800295237441	02/01/18	23.60		1,492.20
	37441					
03/01/18	IMPS-800316731913-FLEXSALARY-HDFC-XXXXXX	0000800316731913	03/01/18		7,179.00	8,671.20
	XX6781-FTTRANSFERP2A					
03/01/18	20180103013778238086/PAYTMBILLPAYMENTGOV	0000180038176746	03/01/18	2,010.00		6,661.20
	T					
03/01/18	20180103013784166086/PAYTM	0000180038183176	03/01/18	372.99		6,288.21
03/01/18	20180103013780426786/PAYTM	0000180038191742	03/01/18	3.00		6,285.21
03/01/18	20180103013788837986/PAYTM	0000180038199210	03/01/18	10.00		6,275.21
03/01/18	20180103013775221486/PAYTM	0000180038224415	03/01/18	5.00		6,270.21
03/01/18	20180103013773840386/PAYTM	0000180038224646	03/01/18	5.00		6,265.21
03/01/18	20180103013775554786/PAYTM	0000180038241016	03/01/18	8.00		6,257.21
03/01/18	20180103013790959986/PAYTM	0000180038240176	03/01/18	5.00		6,252.21
03/01/18	20180103013787058786/PAYTM	0000180038247114	03/01/18	20.00		6,232.21
03/01/18	20180103013783507786/PAYTM	0000180038248059	03/01/18	5.00		6,227.21
03/01/18	IMPS-800318079055-BHANIX FINANCE AND I-H	0000800318079055	03/01/18		23,007.00	29,234.21
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
03/01/18	NWD-512967XXXXXX1700-1RDDBAR2-BARODA	0000800318031681	03/01/18	2,000.00		27,234.21
03/01/18	POS 512967XXXXXX1700 DMART POS DEBIT	0000000000008366	03/01/18	390.00		26,844.21
04/01/18	POS 512967XXXXXX1700 AMIT CORPORATION PO	0000000000009326	04/01/18	1,100.00		25,744.21
	S DEBIT					
05/01/18	EMI 50190101 CHQ S50190101/1-5 01/18	0000000000000000	05/01/18	2,164.00		23,580.21
05/01/18	EMI 52989462 CHQ S52989462/1-1 01/18	0000000000000000	05/01/18	8,976.00		14,604.21

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 VADODARA 390025  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/11/2017

To : 05/02/2018

## Statement of account

05/01/18	NWD-512967XXXXXX1700-1RDDBAR2-BARODA	0000800513025685	05/01/18	5,500.00		9,104.21
05/01/18	POS 512967XXXXXX1700 WOK ON FIRE POS DEB IT	0000000000011447	05/01/18	578.00		8,526.21
06/01/18	POS 512967XXXXXX1700 J C CHOKSHI AND POS DEBIT	0000000000008946	06/01/18	500.00		8,026.21
08/01/18	POS REF 512967*****1700-01/08 J C CHOKS	0000000000000000	08/01/18		3.75	8,029.96
08/01/18	IMPS-800820612871-JIGNESH RAJESH SHAH-HD FC-XXXXXXXXXXXX6955-JIGNESH	0000800820612871	08/01/18		3,000.00	11,029.96
08/01/18	00331050005863 -TPT-JIGAR	00000560731356A1	08/01/18	11,000.00		29.96
09/01/18	L/W CHQ RETURN-MICR -LOTUS SREE FLICO PV	0000000000000144	09/01/18	4,500.00		-4,470.04
09/01/18	L/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	0000000000000144	09/01/18		4,500.00	29.96
11/01/18	.IMPS P2P 736510394581#31/12/2017 010118 -MIR1801007010668	MIR1801007010668	11/01/18	5.90		24.06
11/01/18	.IMPS P2P 736510397992#31/12/2017 010118 -MIR1801007010672	MIR1801007010672	11/01/18	5.90		18.16
12/01/18	.IMPS P2P 800117310772#01/01/2018 020118 -MIR1801108745239	MIR1801108745239	12/01/18	5.90		12.26
12/01/18	IMPS-801213469558-JIGNESH SHAH-HDFC-XXXX XX0601-	0000801213469558	12/01/18		10,000.00	10,012.26
12/01/18	IMPS-801213359505-LUHARIA TECHNOLOGICS P VT LTD-HDFC-XXXXXXXXXX5565-V4C057067	0000801213359505	12/01/18	6,420.00		3,592.26
12/01/18	NEFT CR-KKBK0000958-VOTE4CASH-SHAH JIGNE SH R-KKBKH18012736363	KKBKH18012736363	12/01/18		5,000.00	8,592.26
15/01/18	LHDF5970158577/BILLDK DOMINOS	0000180157163259	15/01/18	720.00		7,872.26
15/01/18	.IMPS P2P 800207332565#02/01/2018 030118 -MIR1801512939180	MIR1801512939180	15/01/18	5.90		7,866.36
16/01/18	IMPS-801609365639-LOTUS SREE FILCO-YESB- XXXXXXXXXXXX0668-LEF15112672286155	0000801609365639	16/01/18	5,139.00		2,727.36
16/01/18	20180116014198247086/PAYTM	0000180167712496	16/01/18	389.00		2,338.36
16/01/18	IMPS-801610394154-JIGNESH SHAH-HDFC-XXXX XX0601-	0000801610394154	16/01/18		10,000.00	12,338.36
16/01/18	IMPS-801610373126-SUNIDHI CAPITAL PVT LT	0000801610373126	16/01/18	5,226.00		7,112.36

## HDFC BANK LIMITED

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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



MR. SHAH JIGNESH R  
 FF-101 MANAS MARUTI COMPLEX  
 OPP WARD NO 3 OFFICE WAGHODIA ROAD  
 NEAR BHAKTINAGAR B/H MAHESH COMPLEX  
 VADODARA 390025  
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DABHOI RING ROAD  
 Address : SHOP NO. 1 TO 5, NATHDWARA AVENUE,  
 OPP RUKSHMANI PARTY PLOT,  
 NEAR PARIVAR CHAR RASTA,  
 City : VADODARA 390025  
 State : GUJARAT  
 Phone no. : 9898271111  
 OD Limit : 0.00  
 Currency : INR  
 Email : jigar10883@gmail.com  
 Cust ID : 23836867  
 Account No : 00331050233088 OTHER  
 A/C Open Date : 19/12/2007  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004688 MICR : 390240026  
 Branch Code : 4688 Product Code : 105

From : 01/11/2017

To : 05/02/2018

### Statement of account

	D-ICIC-XXXXXXXX4359-9825551997					
16/01/18	IMPS-801610372774-SUNIDHI CAPITAL PVT LT	0000801610372774	16/01/18	5,226.00		1,886.36
	D-ICIC-XXXXXXXX4359-9825551997					
16/01/18	CHQ RETURN CHGS INCL GST 090118-MIR18015 13915734	0000000000000144	16/01/18	590.00		1,296.36
21/01/18	IMPS-802110558895-PAYSENSE SERVICES IN-H DFC-XXXXXXXX6037-E2EDE101-8A3D-4F22-BC40 -3AB5DF4C9EEF	0000802110558895	21/01/18		1.00	1,297.36
22/01/18	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-JIGNESH RAJESH SHAH-CMS745128653	0000CMS745128653	22/01/18		9,800.00	11,097.36
22/01/18	IMPS-802212359185-SHUJAT TECHNOLOGICS-IC IC-XXXXXXXX6952-JIGNESH SHAH 9825551997	0000802212359185	22/01/18	7,815.00		3,282.36
22/01/18	.IMPS P2P 801609365639#16/01/2018 170118 -MIR1802226605695	MIR1802226605695	22/01/18	5.90		3,276.46
22/01/18	.IMPS P2P 801610372774#16/01/2018 170118 -MIR1802226603128	MIR1802226603128	22/01/18	5.90		3,270.56
22/01/18	.IMPS P2P 801610373126#16/01/2018 170118 -MIR1802226611285	MIR1802226611285	22/01/18	5.90		3,264.66
23/01/18	UPI-917020067559058-RAM1206@AXISBANK-802 320585445-OEOD	0000802320746335	23/01/18		7,000.00	10,264.66
26/01/18	107326679996/CCAEZMALLCOM	0000180265070164	26/01/18	1,150.00		9,114.66
26/01/18	LHDF6001570859/BILLDKRELANCEJIOINF	0000180265084705	26/01/18	348.00		8,766.66
26/01/18	6707271515/PAYUMONEY	0000180265086320	26/01/18	1,099.00		7,667.66
27/01/18	IMPS-802710314454-JIGNESH RAJESH SHAH-KK BK-XXXXXX0601-PER	0000802710314454	27/01/18	6,000.00		1,667.66
29/01/18	ECS D-LIC 8758791640118-0001415489830	0000029581073412	29/01/18	596.00		1,071.66
29/01/18	ECS D-LIC 8758791630118-0001415489829	0000029581074473	29/01/18	558.00		513.66
29/01/18	.IMPS P2P 802212359185#22/01/2018 230118 -MIR1802831245382	MIR1802831245382	29/01/18	5.90		507.76
29/01/18	IMPS-802913460868-JIGNESH SHAH-HDFC-XXXX XX0601-	0000802913460868	29/01/18		686.00	1,193.76
29/01/18	IMPS-802913305253-VIVIF INDIA-ICIC-XXXXX	0000802913305253	29/01/18	760.00		433.76

### HDFC BANK LIMITED

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Account Branch : DABHOI RING ROAD  
 Address : SHOP NO. 1 TO 5, NATHDWARA AVENUE,  
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 City : VADODARA 390025  
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 OD Limit : 0.00  
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 Email : jigar10883@gmail.com  
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 Account No : 00331050233088 OTHER  
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 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2017

To : 05/02/2018

### Statement of account

DATE	DESCRIPTION	AMOUNT	CURR	DATE	AMOUNT	BALANCE
	XXX6781-FL 500175					
30/01/18	CASH DEP DABHOI RING	00000000000000		30/01/18	15,000.00	15,433.76
30/01/18	107328295389/CCACANDLELIGHTDINNER	0000180307927658		30/01/18	2,111.00	13,322.76
30/01/18	IMPS-803017333777-JIGNESH RAJESH SHAH-KK BK-XXXXXXX0601-PER	0000803017333777		30/01/18	10,000.00	3,322.76
30/01/18	449394472/TECHTATASKY	0000180308093398		30/01/18	398.00	2,924.76
31/01/18	HDFC JAN18 SALARY	0000801318872630		31/01/18	24,618.00	27,542.76
31/01/18	IMPS-803118398848-JIGNESH RAJESH SHAH-KK BK-XXXXXXX0601-PER	0000803118398848		31/01/18	25,000.00	2,542.76
02/02/18	IMPS-803308552117-JIGNESH SHAH-HDFC-XXXX XX0601-	0000803308552117		02/02/18	10,000.00	12,542.76
02/02/18	IMPS-803308356617-NACHITA J SHAH-SBIN-XX XXXXX3278-PER	0000803308356617		02/02/18	10,500.00	2,042.76
02/02/18	IMPS-803310579440-JIGNESH SHAH-HDFC-XXXX XX0601-	0000803310579440		02/02/18	3,000.00	5,042.76
02/02/18	00331050063996 -TPT-JIGNESH SHAH	00000725107403A1		02/02/18	5,000.00	42.76
02/02/18	NEFT CR-YESB0000001-KRAZYBEE SERVIECS-JI GNESH R SHAH-N033180083207714	N033180083207714		02/02/18	6,000.00	6,042.76
03/02/18	.IMPS P2P 802710314454#27/01/2018 290118 -MIR1803436764599	MIR1803436764599		03/02/18	5.90	6,036.86
03/02/18	IMPS-803414385754-JIGNESH RAJESH SHAH-KK BK-XXXXXXX0601-PER	0000803414385754		03/02/18	6,023.00	13.86
04/02/18	IMPS-803519644954-JIGNESH RAJESH SHAH-HD FC-XXXXXXXXXXXX6955-JIGNESH BHAI	0000803519644954		04/02/18	5,000.00	5,013.86
04/02/18	IMPS-803519279147-JIGNESH RAJESH SHAH-HD FC-XXXXXXXXXXXX6955-JIGNESH BHAI	0000803519279147		04/02/18	5,000.00	10,013.86
04/02/18	IMPS-803519745314-JIGNESH RAJESH SHAH-HD FC-XXXXXXXXXXXX6955-JIGNESH BHAI	0000803519745314		04/02/18	1,200.00	11,213.86
05/02/18	EMI 50190101 CHQ S5019010116 02185019010 1	00000000000000		05/02/18	2,164.00	9,049.86
05/02/18	EMI 52989462 CHQ S5298946212 02185298946 2	00000000000000		05/02/18	8,976.00	73.86

### HDFC BANK LIMITED

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 VADODARA 390025  
 GUJARAT INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/11/2017

To : 05/02/2018

## Statement of account

### STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
1,914.12	186	61	855,727.59	853,887.33	73.86

Generated On: 12-Feb-2018 11:40

Generated By: 23836867

Requesting Branch Code: NET

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

## HDFC BANK LIMITED

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