



Account Branch : PERUNGUDI
 Address : 27 NEW MGR, MAIN ROAD,
 KANDANCHAVADI,
 PERUNGUDI
 City : CHENNAI 600096
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ananthhosahalli@gmail.com
 Cust ID : 24654558
 Account No : 07951140009032 PRIME
 A/C Open Date : 13/05/2008
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000795 MICR : 600240026
 Branch Code : 795 Product Code : 114

MR. HOSAHALLI ANANTH
 NO 23 HASTHA 2ND CROSS ANJANEYA NGR
 BANASHANKARI 3RD STAGE 3RD PHASE
 NEAR SG HOSPITAL
 BANGALORE 560085
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2017

To : 19/03/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/17	101712011508544/CITRUSAIRTEL	0000173354182305	01/12/17	1,180.00		47,921.69
02/12/17	NWD-416021XXXXXX9965-41095001-BANGALORE	0000733609009757	02/12/17	1,500.00		46,421.69
03/12/17	101712011567409/CITRUSZOMATOCOM	0000173375449017	03/12/17	323.60		46,098.09
04/12/17	ACH D- TP ACH TATACAPFSL-67018584	0000000878232403	04/12/17	10,122.00		35,976.09
04/12/17	EMI 48943109 CHQ S48943109/1-5 12/17	0000000000000000	04/12/17	4,347.00		31,629.09
05/12/17	IB BILLPAY DR-HDFCTE-524216XXXXXX5113	IB05011214231944	05/12/17	3,990.37		27,638.72
05/12/17	NWD-416021XXXXXX9965-41095001-BANGALORE	0000733907029632	05/12/17	3,000.00		24,638.72
07/12/17	EMI 3733236 CHQ S3733236024-1 12/17	0000000000000000	07/12/17	4,474.00		20,164.72
08/12/17	LHDF5870055878/TATA DOCOMO-BILLDESK	0000173429049995	08/12/17	52.00		20,112.72
09/12/17	EAW-416021XXXXXX9965-AECN1020-BANGALORE	0000000000000118	09/12/17	1,000.00		19,112.72
11/12/17	POS 416021XXXXXX9965 APOLLO PHARMACY POS DEBIT	0000734503530957	11/12/17	232.00		18,880.72
11/12/17	NWD-416021XXXXXX9965-SACW9319-BANGALORE	0000734518004056	11/12/17	500.00		18,380.72
13/12/17	IMPS-734713129324-S S KUMAR-SRCB-3817-RE NT - DEC	0000734713129324	13/12/17	10,000.00		8,380.72
13/12/17	REV-IMPS-734713129324-S S KUMAR-SRCB-381 7-RENT - DEC	0000734713129324	13/12/17		10,000.00	18,380.72
13/12/17	NWD-416021XXXXXX9965-41095002-BBMP	0000734715022930	13/12/17	500.00		17,880.72
13/12/17	POS 416021XXXXXX9965 CAKE OF THE DAY; PO S DEBIT	0000734714140506	13/12/17	570.00		17,310.72
13/12/17	20171213027160354249/PAYTMWALLETLOADING	0000173473055516	13/12/17	2,000.00		15,310.72
13/12/17	POS 416021XXXXXX9965 EVER FINE SUPER POS DEBIT	0000734716231670	13/12/17	185.00		15,125.72
14/12/17	LHDF5885356647/BILLDKKARNATAKASTATE	0000173483509519	14/12/17	2,210.00		12,915.72
14/12/17	POS 416021XXXXXX9965 SREE SAI CATERER PO S DEBIT	0000734814252446	14/12/17	55.00		12,860.72
15/12/17	IMPS-734910183479-S S KUMAR-SRCB-3817-RE NT	0000734910183479	15/12/17	10,000.00		2,860.72
15/12/17	REV-IMPS-734910183479-S S KUMAR-SRCB-381 7-RENT	0000734910183479	15/12/17		10,000.00	12,860.72

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 : PERUNGUDI
 Address : 27 NEW MGR, MAIN ROAD,
 KANDANCHAVADI,
 PERUNGUDI
 City : CHENNAI 600096
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ananthhosahalli@gmail.com
 Cust ID : 24654558
 Account No : 07951140009032 PRIME
 A/C Open Date : 13/05/2008
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000795 MICR : 600240026
 Branch Code : 795 Product Code : 114

MR. HOSAHALLI ANANTH
 NO 23 HASTHA 2ND CROSS ANJANEYA NGR
 BANASHANKARI 3RD STAGE 3RD PHASE
 NEAR SG HOSPITAL
 BANGALORE 560085
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2017

To : 19/03/2018

Statement of account

15/12/17	IMPS-734910182891-MATAM MANASA-HDFC-XXXX XXXXXX2011-RENT	0000734910182891	15/12/17	10,000.00		2,860.72
15/12/17	00600310012693571,7000335657,ANANTH HOS	0000712158067082	15/12/17	2,359.00		501.72
16/12/17	01841140062011 -TPT-TRANSFERRED RENT AM T	00000394486455A1	16/12/17		10,000.00	10,501.72
16/12/17	IMPS-735013183651-S S KUMAR-SRCB-3817-RE NT - DEC	0000735013183651	16/12/17	10,000.00		501.72
16/12/17	REV-IMPS-735013183651-S S KUMAR-SRCB-381 7-RENT - DEC	0000735013183651	16/12/17		10,000.00	10,501.72
16/12/17	NWD-416021XXXXXX9965-41095001-BANGALORE	0000735013020282	16/12/17	10,000.00		501.72
16/12/17	01841140062011 -TPT-AMT	00000397793669A1	16/12/17		3,000.00	3,501.72
16/12/17	NEFT DR-CITI0000003-CITIBANK-NETBANK, MU M-N350170433679734-CREDIT CARD PAYMEN	N350170433679734	18/12/17	2,809.00		692.72
17/12/17	POS 416021XXXXXX9965 APOLLO PHARMACY POS DEBIT	0000735106572438	17/12/17	223.00		469.72
19/12/17	IMPS-735320526400-MR GURU PRASAD-HDFC-X XXXXXXXXXXXX7416-INETIMPS00043355337	0000735320526400	19/12/17		5,000.00	5,469.72
19/12/17	NWD-416021XXXXXX9965-41095001-BANGALORE	0000735321014564	19/12/17	3,000.00		2,469.72
22/12/17	NWD-416021XXXXXX9965-41095001-BANGALORE	0000735610011752	22/12/17	500.00		1,969.72
24/12/17	NWD-416021XXXXXX9965-41095002-BBMP	0000735810005295	24/12/17	500.00		1,469.72
29/12/17	SALX12X2017X00245537XXXXXXXXXXXXXXXXXXXX	0000812437900175	29/12/17		40,487.00	41,956.72
29/12/17	NEFT DR-SBIN0004163-GURU PRASAD-NETBANK, MUM-N363170440534720-RETURN	N363170440534720	29/12/17	5,000.00		36,956.72
29/12/17	20171229027602882349/PAYTMWALLETLOADING	0000173634157377	29/12/17	500.00		36,456.72
29/12/17	POS 416021XXXXXX9965 PAVAN BAR AND RE PO S DEBIT	0000736317222136	29/12/17	215.00		36,241.72
30/12/17	20171230027625720149/PAYTMWALLETLOADING	0000173644718251	30/12/17	1,000.00		35,241.72
30/12/17	NWD-416021XXXXXX9965-41095001-BANGALORE	0000736415030139	30/12/17	2,000.00		33,241.72
31/12/17	POS 416021XXXXXX9965 CAKE OF THE DAY POS DEBIT	0000736515032492	31/12/17	450.00		32,791.72
31/12/17	POS 416021XXXXXX9965 H L LIQUORS POS DEB IT	0000736515094383	31/12/17	215.00		32,576.72

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 : PERUNGUDI
 Address : 27 NEW MGR, MAIN ROAD,
 KANDANCHAVADI,
 PERUNGUDI
 City : CHENNAI 600096
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ananthhosahalli@gmail.com
 Cust ID : 24654558
 Account No : 07951140009032 PRIME
 A/C Open Date : 13/05/2008
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000795 MICR : 600240026
 Branch Code : 795 Product Code : 114

MR. HOSAHALLI ANANTH
 NO 23 HASTHA 2ND CROSS ANJANEYA NGR
 BANASHANKARI 3RD STAGE 3RD PHASE
 NEAR SG HOSPITAL
 BANGALORE 560085
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2017

To : 19/03/2018

Statement of account

31/12/17	CREDIT INTEREST CAPITALISED	00000000000000	31/12/17		97.00	32,673.72
01/01/18	POS 416021XXXXXX9965 APOLLO PHARMACY POS DEBIT	0000800108111081	01/01/18	749.00		31,924.72
01/01/18	NWD-416021XXXXXX9965-41095002-BBMP	0000800113002785	01/01/18	500.00		31,424.72
02/01/18	20180102027711922149/PAYTMWALLETLOADING	0000180026955175	02/01/18	6,500.00		24,924.72
02/01/18	NWD-416021XXXXXX9965-SACW9319-BANGALORE	0000800215007183	02/01/18	500.00		24,424.72
03/01/18	432593141/TECHTATASKY	0000180037780511	03/01/18	550.00		23,874.72
03/01/18	ACH D- TP ACH TATACAPFSL-72498402	0000001290509770	03/01/18	10,122.00		13,752.72
04/01/18	POS 416021XXXXXX9965 APOLLO PHARMACY POS DEBIT	0000800404270705	04/01/18	726.75		13,025.97
04/01/18	EMI 48943109 CHQ S48943109/1-6 01/18	0000000000000000	04/01/18	4,347.00		8,678.97
05/01/18	POS 416021XXXXXX9965 ONLY PARATHAS, POS DEBIT	0000000000001041	05/01/18	100.00		8,578.97
06/01/18	POS 416021XXXXXX9965 CAKE MANE POS DEBIT	0000800610103151	06/01/18	170.00		8,408.97
06/01/18	434946237/TECHBOOKMYSHOW	0000180060812271	06/01/18	318.76		8,090.21
06/01/18	NWD-416021XXXXXX9965-41095002-BBMP	0000800622022727	06/01/18	2,000.00		6,090.21
07/01/18	6662252793/PAYUOLAMONEYZIPCASH	0000180071397822	07/01/18	500.00		5,590.21
07/01/18	POS 416021XXXXXX9965 MAMATHA PETROLEU PO S DEBIT	0000800715592876	07/01/18	100.00		5,490.21
07/01/18	ATW-416021XXXXXX9965-S1ACBL49-BANGALORE	0000000000002951	07/01/18	500.00		4,990.21
07/01/18	POS 416021XXXXXX9965 PARIMALA SWEETS POS DEBIT	0000800715887483	07/01/18	262.00		4,728.21
07/01/18	POS 416021XXXXXX9965 HONEY DEWDROP. POS DEBIT	0000000000002847	07/01/18	100.00		4,628.21
08/01/18	POS 416021XXXXXX9965 APOLLO PHARMACY POS DEBIT	0000800804390892	08/01/18	271.00		4,357.21
08/01/18	EMI 3733236 CHQ S3733236025-1 01/18	0000000000000000	08/01/18	4,474.00		-116.79
08/01/18	EMI 3733236 CHQ S3733236025-1 01/18	0000000000000000	08/01/18		4,474.00	4,357.21
08/01/18	EMI 3733236 CHQ S3733236025-1 01/18	0000000000000000	08/01/18	4,474.00		-116.79
08/01/18	EMI 3733236 CHQ S3733236025-1 01/18	0000000000000000	08/01/18		4,474.00	4,357.21
08/01/18	20180108027915726149/PAYTMWALLETLOADING	0000180082174119	08/01/18	500.00		3,857.21
09/01/18	FUEL SURCHG 416021*****9965 DT 07/01/18	0000800715592876	09/01/18	0.25		3,856.96

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 : PERUNGUDI
 Address : 27 NEW MGR, MAIN ROAD,
 KANDANCHAVADI,
 PERUNGUDI
 City : CHENNAI 600096
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ananthhosahalli@gmail.com
 Cust ID : 24654558
 Account No : 07951140009032 PRIME
 A/C Open Date : 13/05/2008
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000795 MICR : 600240026
 Branch Code : 795 Product Code : 114

MR. HOSAHALLI ANANTH
 NO 23 HASTHA 2ND CROSS ANJANEYA NGR
 BANASHANKARI 3RD STAGE 3RD PHASE
 NEAR SG HOSPITAL
 BANGALORE 560085
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2017

To : 19/03/2018

Statement of account

11/01/18	05451610449021 -TPT-ADITHYA	0000580965878A1	11/01/18		5,000.00	8,856.96
11/01/18	20180111028004445449/PAYTMWALLETLOADING	0000180114455822	11/01/18	500.00		8,356.96
11/01/18	1101 OVERDUE LOAN - 3733236 RECOVERED	0000000000000000	11/01/18	5,138.00		3,218.96
11/01/18	POS 416021XXXXXX9965 NEW UDUPI DELICA PO S DEBIT	0000801111211622	11/01/18	150.00		3,068.96
11/01/18	IMPS-801123136765-CHINTHAGINJALA V-HDFC- XXXXXXXXXX2106-HOSPITAL	0000801123136765	11/01/18		20,000.00	23,068.96
12/01/18	20180112028040742649/PAYTMWALLETLOADING	0000180125218769	12/01/18	500.00		22,568.96
12/01/18	POS 416021XXXXXX9965 NEW UDUPI DELICA PO S DEBIT	0000801212191026	12/01/18	120.00		22,448.96
12/01/18	POS 416021XXXXXX9965 SHELL SRNS ENTER PO S DEBIT	0000801216465595	12/01/18	200.00		22,248.96
13/01/18	NWD-416021XXXXXX9965-40618002-BANGALORE	0000801310001173	13/01/18	2,000.00		20,248.96
13/01/18	20180113028078247149/PAYTMWALLETLOADING	0000180136182685	13/01/18	1,000.00		19,248.96
13/01/18	POS 416021XXXXXX9965 EVER FINE SUPER, PO S DEBIT	0000000000004962	13/01/18	424.00		18,824.96
15/01/18	00600310012693529,7000335657,ANANTH HOS	0000801156353878	15/01/18	2,359.00		16,465.96
15/01/18	POS 416021XXXXXX9965 SPICE FAMILY BAR PO S DEBIT	0000801513835793	15/01/18	490.00		15,975.96
15/01/18	FUEL SURCHG 416021*****9965 DT 12/01/18	0000801216465595	15/01/18	11.80		15,964.16
16/01/18	NEFT DR-SRCB0NCB008-S S KUMAR-NETBANK, M UM-N016180454122542-RENT	N016180454122542	16/01/18	10,000.00		5,964.16
16/01/18	POS 416021XXXXXX9965 TOONZ RETAIL IND PO S DEBIT	0000801614316239	16/01/18	1,150.00		4,814.16
16/01/18	20180116028172503549/PAYTMWALLETLOADING	0000180168235149	16/01/18	500.00		4,314.16
18/01/18	NWD-416021XXXXXX9965-41095001-BANGALORE	0000801809021335	18/01/18	1,000.00		3,314.16
18/01/18	POS 416021XXXXXX9965 VENKATESHA PEDIA PO S DEBIT	0000801805970231	18/01/18	400.00		2,914.16
18/01/18	POS 416021XXXXXX9965 APOLLO PHARMACY POS DEBIT	0000801806201962	18/01/18	1,730.00		1,184.16
19/01/18	POS 416021XXXXXX9965 R B P GREEN GARD PO S DEBIT	000000000018704	19/01/18	370.00		814.16

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



MR. HOSAHALLI ANANTH
NO 23 HASTHA 2ND CROSS ANJANEYA NGR
BANASHANKARI 3RD STAGE 3RD PHASE
NEAR SG HOSPITAL
BANGALORE 560085
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PERUNGUDI
Address : 27 NEW MGR, MAIN ROAD,
KANDANCHAVADI,
PERUNGUDI
City : CHENNAI 600096
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ananthhosahalli@gmail.com
Cust ID : 24654558
Account No : 07951140009032 PRIME
A/C Open Date : 13/05/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000795 MICR : 600240026
Branch Code : 795 Product Code : 114

From : 01/12/2017

To : 19/03/2018

Statement of account

20/01/18	IMPS-802015820614-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-LOAN-1110669258	0000802015820614	20/01/18		13,000.00	13,814.16
20/01/18	IB BILLPAY DR-HDFCZF-552365XXXXXX9210	IB20171622303215	20/01/18	3,950.00		9,864.16
20/01/18	POS 416021XXXXXX9965 EVERGREEN TOYS POS DEBIT	000000000018602	20/01/18	549.00		9,315.16
20/01/18	POS 416021XXXXXX9965 EVER FINE SUPER, PO S DEBIT	000000000005069	20/01/18	478.00		8,837.16
20/01/18	20180120028296221949/PAYTMWALLETLOADING	0000180201268954	20/01/18	500.00		8,337.16
21/01/18	POS 416021XXXXXX9965 APOLLO PHARMACY POS DEBIT	0000802115012588	21/01/18	749.00		7,588.16
21/01/18	POS 416021XXXXXX9965 MANDARA BAR AND POS DEBIT	000000000005739	21/01/18	300.00		7,288.16
22/01/18	POS 416021XXXXXX9965 NEW UDUPI DELICA PO S DEBIT	0000802210281306	22/01/18	100.00		7,188.16
23/01/18	IMPS-802310888299-MR GURU PRASAD-HDFC-X XXXXXXXXXXXX7416-INETIMPS00045894258	0000802310888299	23/01/18		5,000.00	12,188.16
23/01/18	NEFT DR-ICIC0000103-ICICI CREDIT CARD-NE TBANK, MUM-N023180458172863-CREDIT CARD PAYMEN	N023180458172863	23/01/18	7,600.00		4,588.16
23/01/18	LHDF5992778213/BILLDKBESCOM	0000180232896588	23/01/18	1,353.90		3,234.26
23/01/18	POS 416021XXXXXX9965 SHELL SAI KRISHN PO S DEBIT	0000802316526862	23/01/18	200.00		3,034.26
23/01/18	20180123028380793449/PAYTMWALLETLOADING	0000180233382257	23/01/18	500.00		2,534.26
25/01/18	101801013258552/CITRUSAIRTEL	0000180254821787	25/01/18	98.00		2,436.26
25/01/18	POS 416021XXXXXX9965 SHELL SAI KRISHN PO S DEBIT	0000802516509962	25/01/18	100.00		2,336.26
26/01/18	LHDF6001836360/VODAFONE BILLDESK	0000180265145765	26/01/18	48.00		2,288.26
26/01/18	POS 416021XXXXXX9965 APOLLO PHARMACY POS DEBIT	0000802616371981	26/01/18	200.00		2,088.26
26/01/18	447261966/TECHBOOKMYSHOW	0000180265498807	26/01/18	140.24		1,948.02
27/01/18	NWD-416021XXXXXX9965-41095001-BANGALORE	0000802712016136	27/01/18	1,000.00		948.02
27/01/18	POS 416021XXXXXX9965 APOLLO PHARMACY POS	0000802716001328	27/01/18	640.00		308.02

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 : PERUNGUDI
 Address : 27 NEW MGR, MAIN ROAD,
 KANDANCHAVADI,
 PERUNGUDI
 City : CHENNAI 600096
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ananthhosahalli@gmail.com
 Cust ID : 24654558
 Account No : 07951140009032 PRIME
 A/C Open Date : 13/05/2008
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000795 MICR : 600240026
 Branch Code : 795 Product Code : 114

MR. HOSAHALLI ANANTH
 NO 23 HASTHA 2ND CROSS ANJANEYA NGR
 BANASHANKARI 3RD STAGE 3RD PHASE
 NEAR SG HOSPITAL
 BANGALORE 560085
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2017

To : 19/03/2018

Statement of account

DEBIT						
28/01/18	01841140062011-TPT-AMOUNT TO TRANSFER	0000000153078747	28/01/18		1,500.00	1,808.02
28/01/18	20180128028500908349/PAYTMWALLETLOADING	0000180286226789	28/01/18	50.00		1,758.02
28/01/18	20180128028526376949/PAYTMWALLETLOADING	0000180286605727	29/01/18	500.00		1,258.02
28/01/18	POS 416021XXXXXX9965 SWARGA BAR AND R PO S DEBIT	0000802821467569	29/01/18	125.00		1,133.02
29/01/18	POS 416021XXXXXX9965 RELIGARE WELLNES PO S DEBIT	0000802906294818	29/01/18	70.00		1,063.02
29/01/18	POS 416021XXXXXX9965 NEW UDUPI DELICA PO S DEBIT	0000802909522145	29/01/18	95.00		968.02
30/01/18	NWD-416021XXXXXX9965-SACW9319-BANGALORE	0000803015000963	30/01/18	500.00		468.02
31/01/18	SALX01X2018X00245537XXXXXXXXXXXXXXXXXXXX	0000825243600169	31/01/18		48,760.00	49,228.02
31/01/18	05451610449021 -TPT-RETURN	00000705327939A1	31/01/18	5,000.00		44,228.02
31/01/18	449654698/TECHTATASKY	0000180318481335	31/01/18	550.00		43,678.02
31/01/18	NEFT DR-CITI0000003-CITIBANK-NETBANK, MU M-N031180463390339-CREDIT CARD PAYMEN	N031180463390339	31/01/18	15,433.00		28,245.02
31/01/18	NEFT DR-ICIC0000103-ICICI CREDIT CARD-NE TBANK, MUM-N031180463748597-CREDIT CARD PAYMEN	N031180463748597	31/01/18	8,450.00		19,795.02
31/01/18	20180131028630260749/PAYTMWALLETLOADING	0000180319046619	01/02/18	500.00		19,295.02
02/02/18	POS 416021XXXXXX9965 APOLLO PHARMACY POS DEBIT	0000803304081264	02/02/18	538.35		18,756.67
02/02/18	IMPS-803316203586-SKRILL LIMITED-HDFC-XX XXXXXXXXXX0106-WITHDRAWAL	0000803316203586	02/02/18		24,566.00	43,322.67
02/02/18	LHDF6022736439/BILLDKEARLYSALARY	0000180330578552	02/02/18	13,598.00		29,724.67
03/02/18	ACH D- TP ACH TATACAPFSL-78388163	0000001727408813	03/02/18	10,122.00		19,602.67
03/02/18	NWD-416021XXXXXX9965-41095001-BANGALORE	0000803412013505	03/02/18	3,000.00		16,602.67
04/02/18	POS 416021XXXXXX9965 APOLLO PHARMACY POS DEBIT	0000803515244653	04/02/18	240.00		16,362.67
05/02/18	20180205028781938749/PAYTMWALLETLOADING	0000180362578701	05/02/18	2,100.00		14,262.67
05/02/18	EMI 48943109 CHQ S4894310917 02184894310	0000000000000000	05/02/18	4,347.00		9,915.67
	9					

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 : PERUNGUDI
 Address : 27 NEW MGR, MAIN ROAD,
 KANDANCHAVADI,
 PERUNGUDI
 City : CHENNAI 600096
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ananthhosahalli@gmail.com
 Cust ID : 24654558
 Account No : 07951140009032 PRIME
 A/C Open Date : 13/05/2008
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000795 MICR : 600240026
 Branch Code : 795 Product Code : 114

MR. HOSAHALLI ANANTH
 NO 23 HASTHA 2ND CROSS ANJANEYA NGR
 BANASHANKARI 3RD STAGE 3RD PHASE
 NEAR SG HOSPITAL
 BANGALORE 560085
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2017

To : 19/03/2018

Statement of account

05/02/18	6731509997/PAYUMONEY	0000180362746198	05/02/18	118.00		9,797.67
05/02/18	POS 416021XXXXXX9965 WINE WORLD POS DEBIT	0000803608436002	05/02/18	245.00		9,552.67
	T					
05/02/18	POS 416021XXXXXX9965 SPICE FAMILY BAR POS DEBIT	0000803615021719	05/02/18	243.00		9,309.67
06/02/18	01841140062011 -TPT-DAYCAREAMNT	00000756874769A1	06/02/18		1,500.00	10,809.67
06/02/18	NWD-416021XXXXXX9965-SACW9319-BANGALORE	0000803716002195	06/02/18	500.00		10,309.67
07/02/18	IMPS-803809763419-ASHISH SECURITIES PV-H	0000803809763419	07/02/18		13,000.00	23,309.67
	DFC-XXXXXXXXXXXX8905-ES-LOAN-1110669258					
07/02/18	POS 416021XXXXXX9965 APOLLO PHARMACY POS DEBIT	0000803805080718	07/02/18	280.00		23,029.67
07/02/18	EMI 3733236 CHQ S37332360261 02183733236	0000000000000000	07/02/18	4,474.00		18,555.67
	6					
08/02/18	20180208028879100049/PAYTMWALLETLOADING	0000180395127287	08/02/18	500.00		18,055.67
08/02/18	NEFT DR-SRCB0NCB008-S S KUMAR-NETBANK, MUM	N039180470862451	08/02/18	10,000.00		8,055.67
	UM-N039180470862451-RENT					
09/02/18	20180209028912765149/PAYTMWALLETLOADING	0000180405890052	09/02/18	500.00		7,555.67
09/02/18	POS 416021XXXXXX9965 GURUKRUPA AUTO S POS DEBIT	0000804008197620	09/02/18	200.48		7,355.19
09/02/18	ATW-416021XXXXXX9965-S1ANBG59-BANGALORE-URB	0000000000008335	09/02/18	500.00		6,855.19
10/02/18	POS 416021XXXXXX9965 MSW*SAMARPANA SO POS DEBIT	0000804117274414	10/02/18	200.00		6,655.19
10/02/18	POS 416021XXXXXX9965 MSW*SAMARPANA SO POS DEBIT	0000804117274664	10/02/18	70.00		6,585.19
10/02/18	NWD-416021XXXXXX9965-41095002-BBMP	0000804121029940	11/02/18	500.00		6,085.19
10/02/18	POS 416021XXXXXX9965 APOLLO PHARMACY POS DEBIT	0000804116261676	11/02/18	730.00		5,355.19
10/02/18	POS 416021XXXXXX9965 HONEY DEWDROP. POS DEBIT	0000000000004419	11/02/18	455.00		4,900.19
12/02/18	01841140062011 -TPT-NXT MNTH DAYCARE AMT	00000797508895A1	12/02/18		3,000.00	7,900.19
	T					

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



MR. HOSAHALLI ANANTH
NO 23 HASTHA 2ND CROSS ANJANEYA NGR
BANASHANKARI 3RD STAGE 3RD PHASE
NEAR SG HOSPITAL
BANGALORE 560085
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PERUNGUDI
Address : 27 NEW MGR, MAIN ROAD,
KANDANCHAVADI,
PERUNGUDI
City : CHENNAI 600096
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : ananthhosahalli@gmail.com
Cust ID : 24654558
Account No : 07951140009032 PRIME
A/C Open Date : 13/05/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000795 MICR : 600240026
Branch Code : 795 Product Code : 114

From : 01/12/2017

To : 19/03/2018

Statement of account

12/02/18	NWD-416021XXXXXX9965-41095001-BANGALORE	0000804310016374	12/02/18	1,000.00		6,900.19
12/02/18	ATW-416021XXXXXX9965-S1ANBG59-BANGALORE- URB	0000000000009265	12/02/18	400.00		6,500.19
13/02/18	20180213029073755149/PAYTMWALLETLOADING	0000180449121315	13/02/18	500.00		6,000.19
14/02/18	POS 416021XXXXXX9965 APOLLO PHARMACY POS DEBIT	0000804509202330	14/02/18	250.00		5,750.19
14/02/18	NWD-416021XXXXXX9965-SW000861-BANGALORE	0000804515009089	14/02/18	500.00		5,250.19
17/02/18	POS 416021XXXXXX9965 MANDARA BAR AND POS DEBIT	0000000000008482	17/02/18	120.00		5,130.19
17/02/18	459846105/TECHBOOKMYSHOW	0000180481729931	17/02/18	140.24		4,989.95
17/02/18	20180217029196627849/PAYTMWALLETLOADING	0000180481773976	17/02/18	500.00		4,489.95
18/02/18	01841140062011 -TPT-CURRENT	00000838834954A1	18/02/18	1,133.00		3,356.95
18/02/18	POS 416021XXXXXX9965 PARIMALA SWEETS POS DEBIT	0000804914510548	18/02/18	202.00		3,154.95
18/02/18	POS 416021XXXXXX9965 SUBHADRA B POS DEBI T	0000804920693414	18/02/18	130.00		3,024.95
18/02/18	POS 416021XXXXXX9965 CAKE MANE POS DEBIT	0000804920132629	18/02/18	200.00		2,824.95
18/02/18	EAW-416021XXXXXX9965-AECN1020-BANGALORE	0000000000000776	19/02/18	1,000.00		1,824.95
18/02/18	POS 416021XXXXXX9965 MANJUNATHA WINES PO S DEBIT	0000804921761583	19/02/18	153.00		1,671.95
20/02/18	01841140062011 -TPT-AMOUNT FOR PHONE EM I	00000852684063A1	20/02/18		4,500.00	6,171.95
20/02/18	IB BILLPAY DR-HDFCFZ-552365XXXXXX9210	IB20150308372209	20/02/18	4,500.00		1,671.95
20/02/18	101802014112184/CITRUSAIRTEL	0000180514401280	20/02/18	95.00		1,576.95
21/02/18	IMPS-805212356117-HOSAHALLI SUMALATHA-HD FC-XXXXXXXX1263-SUMA	0000805212356117	21/02/18		20,000.00	21,576.95
21/02/18	101802014134902/CITRUSAIRTEL	0000180524893030	21/02/18	100.00		21,476.95
21/02/18	NEFT DR-ICIC0000103-ICICI CREDIT CARD-NE TBANK, MUM-N052180479314604-CREDIT CARD ICICI	N052180479314604	21/02/18	8,430.00		13,046.95
21/02/18	NEFT DR-SCBL0036001-CREDIT CARD SC-NETBA NK, MUM-N052180479307035-CREDIT CARD STA	N052180479307035	21/02/18	3,860.00		9,186.95

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 : PERUNGUDI
 Address : 27 NEW MGR, MAIN ROAD,
 KANDANCHAVADI,
 PERUNGUDI
 City : CHENNAI 600096
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ananthhosahalli@gmail.com
 Cust ID : 24654558
 Account No : 07951140009032 PRIME
 A/C Open Date : 13/05/2008
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000795 MICR : 600240026
 Branch Code : 795 Product Code : 114

MR. HOSAHALLI ANANTH
 NO 23 HASTHA 2ND CROSS ANJANEYA NGR
 BANASHANKARI 3RD STAGE 3RD PHASE
 NEAR SG HOSPITAL
 BANGALORE 560085
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2017

To : 19/03/2018

Statement of account

ND						
21/02/18	NEFT DR-CITI0000003-CITIBANK-NETBANK, MU	N052180479317007	21/02/18	6,183.00		3,003.95
	M-N052180479317007-CREDIT CARD CITI B					
21/02/18	CRV POS 416021*****9965 DISCOUNT ON FUE	0000000000000000	21/02/18		1.50	3,005.45
22/02/18	NWD-416021XXXXXX9965-SACW9319-BANGALORE	0000805315004215	22/02/18	500.00		2,505.45
22/02/18	POS 416021XXXXXX9965 JUBILANT FOODWOR PO	0000805317119913	22/02/18	330.50		2,174.95
	S DEBIT					
23/02/18	101802014205569/CITRUSAIRTEL	0000180546514303	23/02/18	95.00		2,079.95
24/02/18	NWD-416021XXXXXX9965-41095002-BBMP	0000805510030165	24/02/18	500.00		1,579.95
26/02/18	NWD-416021XXXXXX9965-SW000861-BANGALORE	0000805713013373	26/02/18	500.00		1,079.95
28/02/18	SALX02X2018X00245537XXXXXXXXXXXXXXXXXXXX	0000837308200083	28/02/18		40,379.00	41,458.95
28/02/18	LHDF6094812485/BILLDKEARLYSALARY	0000180599725492	28/02/18	13,404.00		28,054.95
01/03/18	101803014381992/CITRUSAIRTEL	0000180600451496	01/03/18	175.00		27,879.95
01/03/18	NWD-416021XXXXXX9965-SACW9319-BANGALORE	0000806016005159	01/03/18	500.00		27,379.95
01/03/18	EAW-416021XXXXXX9965-AECN1020-BANGALORE	0000000000004040	01/03/18	4,500.00		22,879.95
02/03/18	POS 416021XXXXXX9965 KARTHIK SWEETS POS	0000806110110940	02/03/18	849.00		22,030.95
	DEBIT					
02/03/18	POS 416021XXXXXX9965 SHELL SAI KRISHN PO	0000806117528632	02/03/18	468.53		21,562.42
	S DEBIT					
03/03/18	POS 416021XXXXXX9965 APOLLO PHARMACY POS	0000806204320754	03/03/18	189.00		21,373.42
	DEBIT					
03/03/18	NWD-416021XXXXXX9965-41095002-BBMP	0000806210029685	03/03/18	2,000.00		19,373.42
03/03/18	POS 416021XXXXXX9965 APOLLO PHARMACY POS	0000806204391385	03/03/18	273.00		19,100.42
	DEBIT					
03/03/18	ACH D- TP ACH TATACAPFSL-84175252	0000002129384766	03/03/18	10,122.00		8,978.42
03/03/18	POS 416021XXXXXX9965 THE MIRROR MEN A PO	0000806205452281	03/03/18	900.00		8,078.42
	S DEBIT					
03/03/18	6800592425/PAYUOLAMONEYZIPCASH	0000180622084684	03/03/18	599.00		7,479.42
03/03/18	POS 416021XXXXXX9965 MADHULOKA THE POS D	0000000000006572	03/03/18	1,028.00		6,451.42
	EBIT					
03/03/18	POS 416021XXXXXX9965 HOTEL FORMULE 1 POS	0000806208540084	03/03/18	2,124.00		4,327.42
	DEBIT					

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 : PERUNGUDI
 Address : 27 NEW MGR, MAIN ROAD,
 KANDANCHAVADI,
 PERUNGUDI
 City : CHENNAI 600096
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ananthhosahalli@gmail.com
 Cust ID : 24654558
 Account No : 07951140009032 PRIME
 A/C Open Date : 13/05/2008
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000795 MICR : 600240026
 Branch Code : 795 Product Code : 114

MR. HOSAHALLI ANANTH
 NO 23 HASTHA 2ND CROSS ANJANEYA NGR
 BANASHANKARI 3RD STAGE 3RD PHASE
 NEAR SG HOSPITAL
 BANGALORE 560085
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2017

To : 19/03/2018

Statement of account

03/03/18	POS 416021XXXXXX9965 HOTEL FORMULE 1 POS DEBIT	0000806213692947	03/03/18	229.00		4,098.42
05/03/18	IMPS-806412380841-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-LOAN-1110669258	0000806412380841	05/03/18		13,000.00	17,098.42
05/03/18	20180305016147142718/PAYTMWALLETLOADING	0000180643577154	05/03/18	6,000.00		11,098.42
05/03/18	EMI 48943109 CHQ S4894310918 03184894310 9	0000000000000000	05/03/18	4,347.00		6,751.42
05/03/18	101803014553997/CITRUSAIRTEL	0000180643993917	05/03/18	175.00		6,576.42
05/03/18	NWD-416021XXXXXX9965-SACW9319-BANGALORE	0000806421005792	05/03/18	2,000.00		4,576.42
07/03/18	EMI 3733236 CHQ S37332360271 0318373323 6	0000000000000000	07/03/18	4,474.00		102.42
07/03/18	01841140062011 -TPT-DAY CARE AMT	00000967264051A1	07/03/18		3,000.00	3,102.42
07/03/18	101803014636807/CITRUSAIRTEL	0000180665707101	07/03/18	349.00		2,753.42
08/03/18	POS 416021XXXXXX9965 APOLLO PHARMACY POS DEBIT	0000806704180109	08/03/18	230.00		2,523.42
08/03/18	NWD-416021XXXXXX9965-SACW9319-BANGALORE	0000806716006188	08/03/18	500.00		2,023.42
09/03/18	POS 416021XXXXXX9965 APOLLO PHARMACY POS DEBIT	0000806807401595	09/03/18	769.00		1,254.42
09/03/18	POS 416021XXXXXX9965 NEW UDUPI DELICA PO S DEBIT	0000806810312174	09/03/18	110.00		1,144.42
09/03/18	IMPS-806823224821-WESTERN UNION FINANC-H DFC-XXXXXXXXXX0322-WESTERN UNION MONEY TRANSFER	0000806823224821	09/03/18		10,001.00	11,145.42
10/03/18	19391610008849 -TPT-URGENT	00000983130890A1	10/03/18		5,000.00	16,145.42
10/03/18	NWD-416021XXXXXX9965-41095002-BBMP	0000806914030480	10/03/18	500.00		15,645.42
10/03/18	POS 416021XXXXXX9965 SREENIVASA BRAHM PO S DEBIT	0000806913671107	10/03/18	400.00		15,245.42
10/03/18	LHDF6122991040/VODAFONE BILLDESK	0000180698049847	10/03/18	179.00		15,066.42
11/03/18	EAW-416021XXXXXX9965-AECN1020-BANGALORE	0000000000006513	11/03/18	500.00		14,566.42
11/03/18	LHDF6123438242/VODAFONE BILLDESK	0000180708167368	11/03/18	50.00		14,516.42
11/03/18	POS 416021XXXXXX9965 CAKE MANE POS DEBIT	0000807019275085	11/03/18	248.00		14,268.42
11/03/18	POS 416021XXXXXX9965 HONEY DEWDROP. POS	0000000000005802	12/03/18	240.00		14,028.42

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 : PERUNGUDI
 Address : 27 NEW MGR, MAIN ROAD,
 KANDANCHAVADI,
 PERUNGUDI
 City : CHENNAI 600096
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ananthhosahalli@gmail.com
 Cust ID : 24654558
 Account No : 07951140009032 PRIME
 A/C Open Date : 13/05/2008
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000795 MICR : 600240026
 Branch Code : 795 Product Code : 114

MR. HOSAHALLI ANANTH
 NO 23 HASTHA 2ND CROSS ANJANEYA NGR
 BANASHANKARI 3RD STAGE 3RD PHASE
 NEAR SG HOSPITAL
 BANGALORE 560085
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2017

To : 19/03/2018

Statement of account

DATE	DEBIT	AMOUNT	CREDIT	BALANCE	
12/03/18	NEFT DR-UTIB0000622-PREM KUMAR-NETBANK, MUM-N071180493202800-RENT	N071180493202800	12/03/18	11,000.00	3,028.42
12/03/18	01841140062011 -TPT-GAS	00000992570000A1	12/03/18	750.00	2,278.42
12/03/18	POS 416021XXXXXX9965 PAVAN BAR AND RE PO S DEBIT	0000807120015550	12/03/18	190.00	2,088.42
13/03/18	101803014842963/CITRUSAIRTEL	0000180720169213	13/03/18	95.00	1,993.42
14/03/18	POS 416021XXXXXX9965 PURNABRAMHA VEG POS DEBIT	0000000000007477	14/03/18	289.00	1,704.42
14/03/18	20180314016437779118/PAYTMWALLETLOADING	0000180730948915	14/03/18	300.00	1,404.42
15/03/18	POS 416021XXXXXX9965 APOLLO PHARMACY POS DEBIT	0000807404450803	15/03/18	350.00	1,054.42
15/03/18	6831913233/PAYUOLAMONEYZIPCASH	0000180741256352	15/03/18	67.00	987.42
15/03/18	6831940063/PAYUOLAMONEYZIPCASH	0000180741266327	15/03/18	67.00	920.42
15/03/18	IMPS-807422875650-WESTERN UNION FINANC-H DFC-XXXXXXXXXX0322-WESTERN UNION MONEY TRANSFER	0000807422875650	15/03/18	11,001.00	11,921.42
16/03/18	EAW-416021XXXXXX9965-AECN1020-BANGALORE	0000000000007859	16/03/18	500.00	11,421.42
16/03/18	NEFT DR-SRCB0NCB008-S S KUMAR-NETBANK, M UM-N075180496895064-RENT	N075180496895064	16/03/18	11,000.00	421.42
17/03/18	20180317016533170818/PAYTMWALLETLOADING	0000180763102899	17/03/18	150.00	271.42
17/03/18	IMPS-807623240200-TANAY PANDEY-HDFC-XXXX XXXX2017-	0000807623240200	17/03/18	5,000.00	5,271.42
18/03/18	EAW-416021XXXXXX9965-AECN1020-BANGALORE	0000000000008370	18/03/18	500.00	4,771.42
18/03/18	6840128175/PAYUZOMATOMEDIAPVTLT	0000180773556545	18/03/18	330.00	4,441.42
18/03/18	POS 416021XXXXXX9965 MANJUNATHA WINES PO S DEBIT	0000807720106894	18/03/18	203.00	4,238.42
19/03/18	20180319016597572218/PAYTMWALLETLOADING	0000180784129962	19/03/18	2,500.00	1,738.42

STATEMENT SUMMARY :-

Opening Balance
49,101.69

Dr Count
202

Cr Count
30

Debits
392,103.77

Credits
344,740.50

Closing Bal
1,738.42

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 : PERUNGUDI
 Address : 27 NEW MGR, MAIN ROAD,
 KANDANCHAVADI,
 PERUNGUDI
 City : CHENNAI 600096
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ananthhosahalli@gmail.com
 Cust ID : 24654558
 Account No : 07951140009032 PRIME
 A/C Open Date : 13/05/2008
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000795 MICR : 600240026
 Branch Code : 795 Product Code : 114

MR. HOSAHALLI ANANTH
 NO 23 HASTHA 2ND CROSS ANJANEYA NGR
 BANASHANKARI 3RD STAGE 3RD PHASE
 NEAR SG HOSPITAL
 BANGALORE 560085
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2017

To : 19/03/2018

Statement of account

Generated On: 20-Mar-2018 11:23

Generated By: 24654558

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