

Cardmember's Name and Number	Statement Date	Payment Due Date
SOURAV DAS 4346 XXXX XXXX 4923	09/03/11	29/03/11
Credit Limit	Available Credit Limit*	Available Cash Limit
52,000	36,891	20,800

WEF 1-4-11,ACCELERATED REWARD PTS WILL BE REVISED TO 50% MORE ON INCREMENTAL SPEND ABOVE RS20000 PER STMT CYCLE.T&CAPPLY

SOURAV DAS

Domestic Transactions		
Date	Transaction Description	Amount
09/02/11	PAYPAL *247PRESSREL 4029357733	17,296.82
10/02/11	NETBANKING TRANSFER	15,000.00 Cr
12/02/11	EBAY INDIA MUMBAI	3,600.00
16/02/11	EBAY INDIA MUMBAI	2,475.00
16/02/11	EBAY INDIA MUMBAI	615.00
18/02/11	NETBANKING TRANSFER	15,000.00 Cr
18/02/11	NETBANKING TRANSFER	8,000.00 Cr
18/02/11	NETBANKING TRANSFER	3,000.00 Cr
18/02/11	NETBANKING TRANSFER	4,000.00 Cr
25/02/11	EBAY INDIA MUMBAI	21,190.00
27/02/11	FCY CONVERSION MARKUP EE	79.49
28/02/11	NETBANKING TRANSFER	15,000.00 Cr
02/03/11	KATARIA AUTOMOBILES LT SURAT	985.00
03/03/11	FCY CONVERSION MARKUP EE	7.78
03/03/11	FCY CONVERSION MARKUP EE	39.30
03/03/11	VODAFONE-BILLDESK MUMBAI	500.00
06/03/11	FCY CONVERSION MARKUP EE	106.35
08/03/11	FCY CONVERSION MARKUP EE	39.43
09/03/11	CESS TAX	0.78
09/03/11	SERVICE TAX	27.21

International Transactions				
Date	Transaction Description	INR Amount	Currency	Amount
26/02/11	CLOUD COMMUNICATIONS ARLINGTON HEI	2,271.09	USD	50.00
02/03/11	WINHOSTCOM 310-388-0458	222.33	USD	4.95
02/03/11	CLOUD COMMUNICATIONS ARLINGTON HEI	1,122.90	USD	25.00
05/03/11	GOOGLE*ADWS3863309374 CC@GOOGLE.COM	3,038.55	USD	67.58
07/03/11	GOOGLE *Android Market google.com/ch	1,126.55	USD	25.00

Reward Points Summary

Opening Balance	Earned	Disbursed	Adjusted	Closing Balance
6,558	545	0	0	7,103

Opening Balance	Payment/Credits	Purchase/Debits	Finance Charges	Total Dues
20,365.31	60,000.00	54,743.58	0.00	15,108.89

Past Dues If any

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	760.00	760.00

Note : All contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 30 days from the date of this statement

* The available credit limit showed herein takes into account charges incurred but not billed

-----Please tear here-----

Card Number	Statement Date	Payment Due Date	Minimum Amount Due	Total Dues
4346 XXXX XXXX 4923	09/03/11	29/03/11	760.00	15,108.89

Cheque No.	Cheque Date	Bank Name	Branch	Amount (Rs.)
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PLEASE DRAW YOUR CHEQUE FAVOURING HDFC BANK CARD NO. _____ (Please fill in your 16 digit HDFC Bank card number)

*Please note that the contents of the above statement are bound by the terms and conditions of the cardmember agreement.


For HDFC Bank