

Cardmember's Name and Number	Statement Date	Payment Due Date
SOURAV DAS 4346 XXXX XXXX 4923	09/02/11	01/03/11
Credit Limit	Available Credit Limit*	Available Cash Limit
52,000	14,338	14,338

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
10/01/11	NETBANKING TRANSFER	1,670.00 Cr
10/01/11	NETBANKING TRANSFER	8,000.00 Cr
10/01/11	NETBANKING TRANSFER	20,000.00 Cr
11/01/11	FCY CONVERSION MARKUP EE	39.76
13/01/11	NETBANKING TRANSFER	3,000.00 Cr
15/01/11	NETBANKING TRANSFER	1,500.00 Cr
17/01/11	NETBANKING TRANSFER	12,000.00 Cr
17/01/11	NETBANKING TRANSFER	30,000.00 Cr
18/01/11	NETBANKING TRANSFER	3,000.00 Cr
18/01/11	FCY CONVERSION MARKUP EE	1,840.47
19/01/11	FCY CONVERSION MARKUP EE	143.34
26/01/11	VODAFONE-BILLDESK MUMBAI	150.00
29/01/11	PAYPAL *FREELANCER 4029357733	488.45
31/01/11	PAYPAL *VOCUSPRWHOL 4029357733	1,423.74
01/02/11	VODAFONE-BILLDESK MUMBAI	150.00
03/02/11	FCY CONVERSION MARKUP EE	7.93
03/02/11	VODAFONE-BILLDESK MUMBAI	500.00
05/02/11	FCY CONVERSION MARKUP EE	111.10
09/02/11	CESS TAX	6.41
09/02/11	SERVICE TAX	214.24

International Transactions				
Date	Transaction Description	INR Amount	Currency	Amount
10/01/11	CLOUD COMMUNICATIONS ARLINGTON HEI	1,135.97	USD	25.00
17/01/11	WWW.ACCOUNTCENTRE.COM LONDON	52,584.88	GBP	725.00
18/01/11	VOCUS PRW HOLDINGS, LL 301-4592590	4,095.38	USD	90.00
02/02/11	WINHOSTCOM 310-388-0458	226.64	USD	4.95
04/02/11	GOOGLE*ADWS3863309374 CC@GOOGLE.COM	3,174.23	USD	69.60

Reward Points Summary

Opening Balance	Earned	Disbursed	Adjusted	Closing Balance
5,920	638	0	0	6,558

Opening Balance	Payment/Credits	Purchase/Debits	Finance Charges	Total Dues
33,242.77	79,170.00	66,292.54	0.00	20,365.31

Past Dues If any

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	1,020.00	1,020.00

LIFETIME 1% CASHBACK ON UTILITY BILLS (MAX RS.150 PM) ON REGISTER&PAY REGNS TILL 28FEB'11 ON HDFCBANK.COM/PAYMENT SERVICES

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	09/02/11	01/03/11	1,020.00	20,365.31

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