



MR. SOURAV DAS  
1485 PRAKRUTI NIVAS SRIRAM NAGAR  
BHUBANESWAR URBAN  
NEAR VETNARY HOSPITAL  
BHUBANESWAR 751002  
ODISHA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANNA NAGAR I  
Address : AG 21/23, 4TH AVENUE,  
SHANTHI COLONY,  
ANNA NAGAR,  
City : CHENNAI  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0 Currency : INR  
Email : sourav.stex@yahoo.com  
Cust ID : 4530251  
Account No : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
Branch Code : 17 Product Code : 112

Statement From : 01/02/2021 To : 11/08/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
08/02/21	IMPS-103909124047-SOURAV DAS-ICIC-XXXXXX XX0994-FOR WORLDDEBIT USE	0000103909124047	08/02/21	5,000.00		24,487.95
08/02/21	IMPS-103910144209-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD DEBIT USE	0000103910144209	08/02/21	12,000.00		12,487.95
15/02/21	.IMPS P2P 103909124047#08/02/2021 080221 -MIR2104571674374	MIR2104571674374	15/02/21	5.90		12,482.05
15/02/21	.IMPS P2P 103910144209#08/02/2021 080221 -MIR2104571674363	MIR2104571674363	15/02/21	5.90		12,476.15
15/02/21	HDFC SECURITIE-20000132337366	0000549034100002	15/02/21		19,091.52	31,567.67
16/02/21	DEBIT CARD CASH BACK	0000000000000000	16/02/21		500.00	32,067.67
17/02/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB17124453371695	17/02/21	18,000.00		14,067.67
20/02/21	POS 416021XXXXXX5256 JIO MONEY	0000105132037603	20/02/21	2,399.00		11,668.67
08/03/21	20210308151031710439/PAYTMJIO	0000210674978855	08/03/21	2,646.53		9,022.14
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		184.00	9,206.14
04/04/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB04192325708072	04/04/21	500.00		8,706.14
10/04/21	KGLUWV20IUNG2SCDHQ/AMAZONSELLER	0000211001080224	10/04/21	619.00		8,087.14
10/04/21	JU593XFZPOOKWOTZQQ/AMAZONSELLER	0000211001142006	10/04/21	299.00		7,788.14
10/04/21	LZDUKFKGBNPPETRMQ/AMAZONSELLER	0000211001167083	10/04/21	720.00		7,068.14
20/04/21	IMPS-111020189390-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-EXPENSES	0000111020189390	20/04/21	4,000.00		3,068.14
21/04/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21173857271369	21/04/21		1,000.00	4,068.14
21/04/21	IMPS-111117121389-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-EXPENSES	0000111117121389	21/04/21	3,000.00		1,068.14
23/04/21	15772340000284-SOURAV DAS	0000104238634089	23/04/21		11,800.00	12,868.14
23/04/21	IMPS-111313140152-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-EXPENSES	0000111313140152	23/04/21	8,000.00		4,868.14
24/04/21	IB FUNDS TRANSFER DR-00651600001485 -SO	IB24170532753915	24/04/21	2,500.00		2,368.14

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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26/04/21	URAV DAS .IMPS P2P 111117121389#21/04/2021 210421 -MIR2111527444358	MIR2111527444358	26/04/21	5.90		2,362.24
26/04/21	.IMPS P2P 111020189390#20/04/2021 210421 -MIR2111527444322	MIR2111527444322	26/04/21	5.90		2,356.34
27/04/21	.IMPS P2P 111313140152#23/04/2021 230421 -MIR2111628237736	MIR2111628237736	27/04/21	5.90		2,350.44
27/04/21	HDFC SECURITIE-20000232280531	0000606539000001	27/04/21		7,000.00	9,350.44
27/04/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB27182944573796	27/04/21	6,500.00		2,850.44
30/04/21	15772340000284-SOURAV DAS	0000104305651137	30/04/21		60,000.00	62,850.44
30/04/21	IMPS-112015160705-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-EXPENSES	0000112015160705	30/04/21	32,500.00		30,350.44
30/04/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30150854703193	30/04/21	20,000.00		10,350.44
06/05/21	15772340000284-SOURAV DAS	0000105062801416	06/05/21		40,000.00	50,350.44
06/05/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB06145536558850	06/05/21	40,000.00		10,350.44
07/05/21	.IMPS P2P 112015160705#30/04/2021 300421 -MIR2112642814861	MIR2112642814861	07/05/21	5.90		10,344.54
08/05/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB08003451290141	08/05/21	2,000.00		8,344.54
08/05/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB08014111721081	08/05/21		10,000.00	18,344.54
08/05/21	POS 416021XXXXXX5256 VIRTUAL PAY	0000112720665426	08/05/21	14,803.96		3,540.58
08/05/21	IMPS-112814035452-SOURAV DAS-HDFC-XXXXXX XX0994-INR-USD-IMBALAN	0000112814035452	08/05/21		18,000.00	21,540.58
08/05/21	POS 416021XXXXXX5256 VIRTUAL PAY	0000112809390832	08/05/21	14,752.53		6,788.05
08/05/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB08160925488046	08/05/21		3,400.00	10,188.05
08/05/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB08164842367582	08/05/21		9,000.00	19,188.05

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08/05/21	POS 416021XXXXXX5256 VIRTUAL PAY	0000112811037020	08/05/21	14,752.53		4,435.52
08/05/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB08175142579573	08/05/21		12,000.00	16,435.52
08/05/21	POS 416021XXXXXX5256 VIRTUAL PAY	0000112812058264	08/05/21	14,752.53		1,682.99
08/05/21	IMPS-112821949984-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECT-VISA-USD	0000112821949984	08/05/21		15,000.00	16,682.99
08/05/21	IMPS-112822164819-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT-USD	0000112822164819	08/05/21	14,800.00		1,882.99
12/05/21	.IMPS P2P 112822164819#08/05/2021 090521 -MIR2113256975557	MIR2113256975557	12/05/21	5.90		1,877.09
17/05/21	15772340000284-SOURAV DAS	0000105172576123	17/05/21		20,000.00	21,877.09
17/05/21	POS 416021*****5256 RVSL DT - 08/05/21	0000112809390832	17/05/21	14,752.53		36,629.62
17/05/21	POS 416021*****5256 RVSL DT - 08/05/21	0000112812058264	17/05/21	14,752.53		51,382.15
17/05/21	POS 416021*****5256 RVSL DT - 08/05/21	0000112720665426	17/05/21	14,803.96		66,186.11
17/05/21	POS 416021*****5256 RVSL DT - 08/05/21	0000112811037020	17/05/21	14,752.53		80,938.64
24/05/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24191902684542	24/05/21	72,000.00		8,938.64
26/05/21	POS 416021*****5256 DT-08/05/21 IC21052	0000112809390832	26/05/21	14,615.50		-5,676.86
26/05/21	POS 416021*****5256 DT-08/05/21 IC21052	0000112811037020	26/05/21	14,615.50		-20,292.36
26/05/21	POS 416021*****5256 DT-08/05/21 IC21052	0000112812058264	26/05/21	14,615.50		-34,907.86
26/05/21	POS 416021*****5256 DT-08/05/21 IC21052	0000112720665426	26/05/21	14,615.50		-49,523.36
27/05/21	CRV POS 416021*****5256 VIRTUAL PAY	0000000000000000	27/05/21		14,547.99	-34,975.37
27/05/21	CRV POS 416021*****5256 VIRTUAL PAY	0000000000000000	27/05/21		14,547.99	-20,427.38
27/05/21	CRV POS 416021*****5256 VIRTUAL PAY	0000000000000000	27/05/21		14,547.99	-5,879.39
27/05/21	CRV POS 416021*****5256 VIRTUAL PAY	0000000000000000	27/05/21		14,547.99	8,668.60
28/05/21	.DC INTL POS TXN MARKUP+ST 080521 260521 -MIR2114890425719	MIR2114890425719	28/05/21	603.62		8,064.98
28/05/21	.DC INTL POS TXN MARKUP+ST 080521 260521 -MIR2114890425713	MIR2114890425713	28/05/21	603.62		7,461.36
28/05/21	.DC INTL POS TXN MARKUP+ST 080521 260521 -MIR2114890425709	MIR2114890425709	28/05/21	603.62		6,857.74
28/05/21	.DC INTL POS TXN MARKUP+ST 080521 260521	MIR2114890425723	28/05/21	603.62		6,254.12

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	-MIR2114890425723				
29/05/21	POS 416021XXXXXX5256 YOUTUBE	0000T90115630399	29/05/21	399.00	5,855.12
29/05/21	POS 416021XXXXXX5256 YOUTUBE	0000T90115634427	29/05/21	399.00	5,456.12
29/05/21	POS 416021XXXXXX5256 YOUTUBE	0000T90115640734	29/05/21	139.00	5,317.12
29/05/21	POS 416021XXXXXX5256 YOUTUBE	0000T90115643937	29/05/21	139.00	5,178.12
29/05/21	POS 416021XXXXXX5256 GOOGLE *TEMPORAR	0000114968368393	29/05/21	1.00	5,177.12
29/05/21	POS 416021XXXXXX5256 GOOGLE *TEMPORAR	0000114968368393	29/05/21	-1.00	5,178.12
29/05/21	POS 416021XXXXXX5256 GOOGLE *YOUTUBEP	0000114965396981	29/05/21	52.25	5,125.87
01/06/21	DEBIT INTEREST CAPITALIZED	000000000000000	31/05/21	24.00	5,101.87
01/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01213848826349	01/06/21	3,000.00	2,101.87
03/06/21	IMPS-115420158219-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT	0000115420158219	03/06/21	1,500.00	601.87
05/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB05104344569515	05/06/21	300.00	301.87
07/06/21	IMPS-115814766894-SUBRAT KUMAR DAS-HDFC- XXXXXXXXXX6313-NA	0000115814766894	07/06/21	5,000.00	5,301.87
07/06/21	IMPS-115814150493-SOURAV DAS-ICIC-XXXXXX XX0994-WORLD-DEBIT	0000115814150493	07/06/21	5,000.00	301.87
08/06/21	IMPS-115920631305-SUBRAT KUMAR DAS & J-H DFC-XXXXXXXXXX2532-NA	0000115920631305	08/06/21	5,000.00	5,301.87
10/06/21	15772340000284-SOURAV DAS	0000106109073478	10/06/21	2,760,800.00	2,766,101.87
10/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB10181127982220	10/06/21	2,700,000.00	66,101.87
10/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB10185450237134	10/06/21	200,000.00	266,101.87
10/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116114403280	10/06/21	2,319.72	263,782.15
10/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116114004892	10/06/21	2,319.72	261,462.43
10/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116114200302	10/06/21	2,319.72	259,142.71
10/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116114602609	10/06/21	2,319.72	256,822.99
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116221601536	12/06/21	5,438.24	251,384.75
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116221003344	12/06/21	5,438.24	245,946.51

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12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116221003365	12/06/21	10,876.48		235,070.03
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116302001730	12/06/21	5,447.84		229,622.19
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116302201014	12/06/21	10,895.69		218,726.50
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116302400413	12/06/21	5,447.84		213,278.66
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304202069	12/06/21	8,716.55		204,562.11
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304201111	12/06/21	8,716.55		195,845.56
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304001834	12/06/21	8,716.55		187,129.01
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304402882	12/06/21	10,895.69		176,233.32
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304202087	12/06/21	8,716.55		167,516.77
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304001845	12/06/21	8,716.55		158,800.22
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304200240	12/06/21	10,895.69		147,904.53
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304601119	12/06/21	7,626.98		140,277.55
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116304200241	12/06/21	8,716.55		131,561.00
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116305000208	12/06/21	9,806.12		121,754.88
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116305603605	12/06/21	7,626.98		114,127.90
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306200280	12/06/21	10,895.69		103,232.21
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306202138	12/06/21	5,447.84		97,784.37
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306400568	12/06/21	5,447.84		92,336.53
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306603620	12/06/21	9,806.12		82,530.41
12/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12115139106288	12/06/21		200,000.00	282,530.41
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306202182	12/06/21	10,895.69		271,634.72
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306202183	12/06/21	8,716.55		262,918.17
12/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116306200343	12/06/21	9,806.12		253,112.05
12/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12194551585690	12/06/21		200,000.00	453,112.05
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407203368	13/06/21	10,895.69		442,216.36
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407003038	13/06/21	10,895.69		431,320.67
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407603294	13/06/21	10,895.69		420,424.98
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13124509106393	13/06/21		200,000.00	620,424.98
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407403332	13/06/21	10,895.69		609,529.29

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BHUBANESWAR URBAN  
NEAR VETNARY HOSPITAL  
BHUBANESWAR 751002  
ODISHA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANNA NAGAR I  
Address : AG 21/23, 4TH AVENUE,  
SHANTHI COLONY,  
ANNA NAGAR,  
City : CHENNAI  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0 Currency : INR  
Email : sourav.stex@yahoo.com  
Cust ID : 4530251  
Account No : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0000017 MICR : 600240004  
Branch Code : 17 Product Code : 112

Statement From : 01/02/2021 To : 11/08/2021

13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407001434	13/06/21	10,895.69		598,633.60
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407402957	13/06/21	10,895.69		587,737.91
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13130709710558	13/06/21		200,000.00	787,737.91
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407001440	13/06/21	10,895.69		776,842.22
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116407004026	13/06/21	10,895.69		765,946.53
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13132258551745	13/06/21		150,000.00	915,946.53
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408402968	13/06/21	10,895.69		905,050.84
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408602558	13/06/21	10,895.69		894,155.15
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408001448	13/06/21	10,895.69		883,259.46
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13133902883763	13/06/21		200,000.00	1,083,259.46
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408201504	13/06/21	10,895.69		1,072,363.77
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408601813	13/06/21	10,895.69		1,061,468.08
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408402978	13/06/21	10,895.69		1,050,572.39
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13135857274530	13/06/21		100,000.00	1,150,572.39
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408603326	13/06/21	10,895.69		1,139,676.70
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408004036	13/06/21	10,895.69		1,128,781.01
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116408203396	13/06/21	10,895.69		1,117,885.32
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13141112197778	13/06/21		100,000.00	1,217,885.32
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13141243185454	13/06/21		100,000.00	1,317,885.32
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13142829989300	13/06/21		100,000.00	1,417,885.32
13/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB13143218100017	13/06/21		100,000.00	1,517,885.32
13/06/21	POS 416021XXXXXX5256 VODAFONE MOBILE	0000116409226751	13/06/21	2,399.00		1,515,486.32
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410401100	13/06/21	10,895.69		1,504,590.63
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410003187	13/06/21	10,895.69		1,493,694.94

#### HDFC BANK LIMITED

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Branch Code : 17 Product Code : 112

Nomination : Not Registered

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13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410202528	13/06/21	10,895.69	1,482,799.25
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410403481	13/06/21	10,895.69	1,471,903.56
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410203512	13/06/21	10,895.69	1,461,007.87
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410202542	13/06/21	10,895.69	1,450,112.18
13/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116410203523	13/06/21	1,162.84	1,448,949.34
14/06/21	IMPS-116507179686-JASHSWINI-UTIB-XXXXXXX XXXXX2467-TCVECTORS-BUREAU-MONEY	0000116507179686	14/06/21	20,000.00	1,428,949.34
14/06/21	IMPS-116507180445-JASHSWINI-UTIB-XXXXXXX XXXXX2467-TCVECTORS-BUREAU-MONEY	0000116507180445	14/06/21	20,000.00	1,408,949.34
14/06/21	.IMPS P2P 115420158219#03/06/2021 040621 -MIR2116213729280	MIR2116213729280	14/06/21	5.90	1,408,943.44
14/06/21	IMPS-116511166065-SUBRAT KUMAR DAS-ICIC- XXXXXXXXXX7038-TCVECTORS-BUREAU-DRIVE-MONEY	0000116511166065	14/06/21	12,000.00	1,396,943.44
14/06/21	IMPS-116512113372-SUBRAT KUMAR DAS-ICIC- XXXXXXXXXX7038-TCVECTORS-BUREAUDRIVE-ITANIUMFERVER	0000116512113372	14/06/21	8,000.00	1,388,943.44
14/06/21	IMPS-116512116059-JASHSWINI-UTIB-XXXXXXX XXXXX2467-TCVECTORS-BUREAUDRIVE-ITANIUMFERVER-RETURNS	0000116512116059	14/06/21	52,000.00	1,336,943.44
14/06/21	.IMPS P2P 115814150493#07/06/2021 070621 -MIR2116315348633	MIR2116315348633	14/06/21	5.90	1,336,937.54
14/06/21	IMPS-116513155427-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECTORS-BUREAU-DRIVE-ITANIUMFERVER	0000116513155427	14/06/21	14,000.00	1,322,937.54
15/06/21	IMPS-116612176486-SOURAV DAS-ICIC-XXXXXXX XX0994-TCVECTORS-FESTIN-INDUSTRIALCREDIT-CORPORATION-WD	0000116612176486	15/06/21	200,000.00	1,122,937.54
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608403701	15/06/21	1,163.63	1,121,773.91
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608603534	15/06/21	1,163.63	1,120,610.28
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608203534	15/06/21	2,327.27	1,118,283.01
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608403706	15/06/21	2,327.27	1,115,955.74

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 State : TAMIL NADU  
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 OD Limit : 0 Currency : INR  
 Email : sourav.stex@yahoo.com  
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 Account No : 00171050134668 CLASSIC ON PHONE  
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 ODISHA

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Statement From : 01/02/2021 To : 11/08/2021

15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608000978	15/06/21	2,327.27	1,113,628.47
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608601946	15/06/21	2,327.27	1,111,301.20
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608403713	15/06/21	1,163.63	1,110,137.57
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608400487	15/06/21	1,163.63	1,108,973.94
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608002192	15/06/21	2,327.27	1,106,646.67
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608002199	15/06/21	2,327.27	1,104,319.40
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608001557	15/06/21	2,327.27	1,101,992.13
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608001563	15/06/21	2,327.27	1,099,664.86
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116608403748	15/06/21	1,163.63	1,098,501.23
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609403782	15/06/21	1,163.63	1,097,337.60
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609400553	15/06/21	2,327.27	1,095,010.33
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609600016	15/06/21	2,327.27	1,092,683.06
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609400588	15/06/21	2,327.27	1,090,355.79
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609400606	15/06/21	2,327.27	1,088,028.52
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609600058	15/06/21	1,163.63	1,086,864.89
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116609203688	15/06/21	1,163.63	1,085,701.26
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116610002405	15/06/21	2,327.27	1,083,373.99
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116610003193	15/06/21	2,327.27	1,081,046.72
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116610602858	15/06/21	2,327.27	1,078,719.45
15/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116610401052	15/06/21	2,327.27	1,076,392.18
16/06/21	IMPS-116712137002-SOURAV DAS-ICIC-XXXXXX XX0994-INDUSTRIALCREDITUBREAU-WORK	0000116712137002	16/06/21	200,000.00	876,392.18
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720602108	17/06/21	1,164.57	875,227.61
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720603035	17/06/21	2,329.15	872,898.46
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720602119	17/06/21	2,329.15	870,569.31
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720602127	17/06/21	2,329.15	868,240.16
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720602131	17/06/21	2,329.15	865,911.01
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720600470	17/06/21	1,164.57	864,746.44
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720202250	17/06/21	1,164.57	863,581.87
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720600492	17/06/21	2,329.15	861,252.72
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720000144	17/06/21	2,329.15	858,923.57
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720602167	17/06/21	2,329.15	856,594.42

### HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

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OD Limit : 0 Currency : INR  
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RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
Branch Code : 17 Product Code : 112

Statement From : 01/02/2021 To : 11/08/2021

17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116720002651	17/06/21	2,329.15	854,265.27
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721600510	17/06/21	1,164.57	853,100.70
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721000205	17/06/21	1,164.57	851,936.13
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721603151	17/06/21	2,329.15	849,606.98
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721003597	17/06/21	2,329.15	847,277.83
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721200260	17/06/21	2,329.15	844,948.68
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721003609	17/06/21	2,329.15	842,619.53
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116721400599	17/06/21	1,164.57	841,454.96
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722000301	17/06/21	1,164.57	840,290.39
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722600687	17/06/21	2,329.15	837,961.24
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722600694	17/06/21	2,329.15	835,632.09
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722200359	17/06/21	2,329.15	833,302.94
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722200364	17/06/21	2,329.68	830,973.26
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116722003720	17/06/21	1,164.84	829,808.42
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723600921	17/06/21	1,164.84	828,643.58
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723200539	17/06/21	2,329.68	826,313.90
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723003906	17/06/21	2,329.68	823,984.22
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723602545	17/06/21	2,329.68	821,654.54
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723003916	17/06/21	2,329.68	819,324.86
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116723204571	17/06/21	1,164.84	818,160.02
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116803000742	17/06/21	1,164.84	816,995.18
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116803400014	17/06/21	2,329.68	814,665.50
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116803400015	17/06/21	2,329.68	812,335.82
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116803602804	17/06/21	2,329.68	810,006.14
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116803603723	17/06/21	2,329.68	807,676.46
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804001280	17/06/21	1,164.84	806,511.62
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804000748	17/06/21	1,164.84	805,346.78
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804401870	17/06/21	2,329.68	803,017.10
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804402161	17/06/21	2,329.68	800,687.42
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804202949	17/06/21	2,329.68	798,357.74
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804402163	17/06/21	2,329.68	796,028.06
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804000750	17/06/21	1,164.84	794,863.22

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17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804000764	17/06/21	1,164.84	793,698.38
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116804402181	17/06/21	2,329.68	791,368.70
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805204867	17/06/21	2,329.68	789,039.02
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805001311	17/06/21	2,329.68	786,709.34
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805200834	17/06/21	2,329.68	784,379.66
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805401894	17/06/21	1,164.84	783,214.82
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805603779	17/06/21	1,164.84	782,049.98
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805402198	17/06/21	2,329.68	779,720.30
17/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116805401912	17/06/21	2,329.68	777,390.62
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822001657	18/06/21	1,178.44	776,212.18
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822002179	18/06/21	1,178.44	775,033.74
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822002189	18/06/21	1,178.44	773,855.30
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822003171	18/06/21	1,178.44	772,676.86
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822200828	18/06/21	2,356.89	770,319.97
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822600154	18/06/21	2,356.89	767,963.08
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822600159	18/06/21	2,356.89	765,606.19
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116822001682	18/06/21	2,356.89	763,249.30
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823001793	18/06/21	2,356.89	760,892.41
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823001796	18/06/21	2,356.89	758,535.52
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823601916	18/06/21	1,178.44	757,357.08
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823603947	18/06/21	2,356.89	755,000.19
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823601923	18/06/21	1,178.44	753,821.75
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823601931	18/06/21	2,356.89	751,464.86
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823204860	18/06/21	2,356.89	749,107.97
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823003355	18/06/21	1,178.44	747,929.53
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823400464	18/06/21	1,178.44	746,751.09
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823003358	18/06/21	2,356.89	744,394.20
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823401207	18/06/21	2,356.89	742,037.31
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823003365	18/06/21	1,178.44	740,858.87
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823401224	18/06/21	1,178.44	739,680.43
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823201872	18/06/21	2,356.89	737,323.54
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823003376	18/06/21	2,356.89	734,966.65

### HDFC BANK LIMITED

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 ANNA NAGAR,  
 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000017 MICR : 600240004  
 Branch Code : 17 Product Code : 112

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 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA  
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823200977	18/06/21	2,356.89	732,609.76
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823204885	18/06/21	2,356.89	730,252.87
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823400500	18/06/21	1,178.44	729,074.43
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823204898	18/06/21	1,178.44	727,895.99
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823600333	18/06/21	2,356.89	725,539.10
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823604010	18/06/21	2,356.89	723,182.21
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823604012	18/06/21	2,356.89	720,825.32
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823400539	18/06/21	2,356.89	718,468.43
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823604017	18/06/21	1,178.44	717,289.99
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823002399	18/06/21	1,178.44	716,111.55
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116823002404	18/06/21	1,178.44	714,933.11
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900001898	18/06/21	2,356.89	712,576.22
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900001900	18/06/21	2,356.89	710,219.33
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900003452	18/06/21	2,356.89	707,862.44
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900201937	18/06/21	2,356.89	705,505.55
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900400567	18/06/21	1,178.44	704,327.11
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900001929	18/06/21	2,356.89	701,970.22
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900001930	18/06/21	2,356.89	699,613.33
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900001932	18/06/21	2,356.89	697,256.44
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900600396	18/06/21	2,356.89	694,899.55
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900401326	18/06/21	1,178.44	693,721.11
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900002489	18/06/21	2,356.89	691,364.22
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900403546	18/06/21	2,356.89	689,007.33
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900002492	18/06/21	2,356.89	686,650.44
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900003528	18/06/21	2,356.89	684,293.55
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900202067	18/06/21	1,178.44	683,115.11
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900604120	18/06/21	1,178.44	681,936.67
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900401356	18/06/21	1,178.44	680,758.23
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116900002516	18/06/21	2,356.89	678,401.34
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901400680	18/06/21	1,178.44	677,222.90
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901202113	18/06/21	2,356.89	674,866.01
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901002542	18/06/21	2,356.89	672,509.12

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ODISHA

JOINT HOLDERS :

Nomination : Not Registered

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Address : AG 21/23, 4TH AVENUE,  
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ANNA NAGAR,  
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Phone no. : 044-61606161  
OD Limit : 0 Currency : INR  
Email : sourav.stex@yahoo.com  
Cust ID : 4530251  
Account No : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
Branch Code : 17 Product Code : 112

Statement From : 01/02/2021 To : 11/08/2021

18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901401389	18/06/21	2,356.89	670,152.23
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901002545	18/06/21	2,356.89	667,795.34
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901201011	18/06/21	2,356.89	665,438.45
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901403590	18/06/21	1,178.44	664,260.01
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901604180	18/06/21	2,356.89	661,903.12
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901401406	18/06/21	2,356.89	659,546.23
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901200040	18/06/21	1,178.44	658,367.79
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901602173	18/06/21	1,178.44	657,189.35
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901403605	18/06/21	2,356.89	654,832.46
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901002567	18/06/21	2,356.89	652,475.57
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901002569	18/06/21	2,356.89	650,118.68
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901401426	18/06/21	2,356.89	647,761.79
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901400715	18/06/21	1,178.44	646,583.35
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901400724	18/06/21	1,178.44	645,404.91
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901202150	18/06/21	2,356.89	643,048.02
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116901201049	18/06/21	2,356.89	640,691.13
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902201051	18/06/21	2,356.89	638,334.24
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902000045	18/06/21	2,356.89	635,977.35
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902200073	18/06/21	1,178.44	634,798.91
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902600540	18/06/21	1,178.44	633,620.47
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902600542	18/06/21	2,356.89	631,263.58
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902002617	18/06/21	2,356.89	628,906.69
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902002618	18/06/21	2,356.89	626,549.80
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902003654	18/06/21	2,356.89	624,192.91
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902600549	18/06/21	1,178.44	623,014.47
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902602225	18/06/21	1,178.44	621,836.03
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902003668	18/06/21	2,356.89	619,479.14
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902201090	18/06/21	2,356.89	617,122.25
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902600555	18/06/21	2,356.89	614,765.36
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902202197	18/06/21	2,356.89	612,408.47
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902403669	18/06/21	1,178.44	611,230.03
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902401478	18/06/21	1,178.44	610,051.59

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ODISHA

JOINT HOLDERS :

Account Branch : ANNA NAGAR I  
Address : AG 21/23, 4TH AVENUE,  
SHANTHI COLONY,  
ANNA NAGAR,  
City : CHENNAI  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0 Currency : INR  
Email : sourav.stex@yahoo.com  
Cust ID : 4530251  
Account No : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902400785	18/06/21	2,356.89	607,694.70
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902200126	18/06/21	2,356.89	605,337.81
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902201106	18/06/21	2,356.89	602,980.92
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902200130	18/06/21	2,356.89	600,624.03
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116902600574	18/06/21	1,178.44	599,445.59
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903201161	18/06/21	1,178.44	598,267.15
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903602314	18/06/21	2,356.89	595,910.26
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903003740	18/06/21	2,356.89	593,553.37
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903000161	18/06/21	2,356.89	591,196.48
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903202282	18/06/21	2,356.89	588,839.59
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116903403763	18/06/21	1,178.44	587,661.15
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904403767	18/06/21	1,178.44	586,482.71
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904602327	18/06/21	2,356.89	584,125.82
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904000168	18/06/21	2,356.89	581,768.93
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904003749	18/06/21	2,356.89	579,412.04
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904003750	18/06/21	2,356.89	577,055.15
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116904400853	18/06/21	1,178.44	575,876.71
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909401807	18/06/21	1,178.44	574,698.27
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909602523	18/06/21	2,356.89	572,341.38
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909200392	18/06/21	2,356.89	569,984.49
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909003982	18/06/21	2,356.89	567,627.60
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909202533	18/06/21	2,356.89	565,270.71
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909202534	18/06/21	1,178.44	564,092.27
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909003988	18/06/21	1,178.44	562,913.83
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909600847	18/06/21	1,178.44	561,735.39
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909201413	18/06/21	2,356.89	559,378.50
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909000391	18/06/21	2,356.89	557,021.61
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909402100	18/06/21	2,356.89	554,664.72
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909604542	18/06/21	2,356.89	552,307.83
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116909202556	18/06/21	1,178.44	551,129.39
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910602571	18/06/21	1,178.44	549,950.95
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910200451	18/06/21	2,356.89	547,594.06

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JOINT HOLDERS :

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Statement From : 01/02/2021 To : 11/08/2021

18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910000463	18/06/21	2,356.89	545,237.17
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910401906	18/06/21	2,356.89	542,880.28
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910201483	18/06/21	2,356.89	540,523.39
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910000472	18/06/21	1,178.44	539,344.95
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910402200	18/06/21	1,178.44	538,166.51
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910400111	18/06/21	2,356.89	535,809.62
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910401917	18/06/21	2,356.89	533,452.73
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910200473	18/06/21	2,356.89	531,095.84
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910402203	18/06/21	2,356.89	528,738.95
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116910202637	18/06/21	1,178.44	527,560.51
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911402208	18/06/21	1,178.44	526,382.07
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911001096	18/06/21	2,356.89	524,025.18
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911003026	18/06/21	2,356.89	521,668.29
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911402211	18/06/21	2,356.89	519,311.40
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911401936	18/06/21	2,356.89	516,954.51
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911401939	18/06/21	1,178.44	515,776.07
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911401942	18/06/21	1,178.44	514,597.63
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911604629	18/06/21	2,356.89	512,240.74
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911200490	18/06/21	2,356.89	509,883.85
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911400132	18/06/21	2,356.89	507,526.96
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911604641	18/06/21	2,356.89	505,170.07
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911202661	18/06/21	1,178.44	503,991.63
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911602658	18/06/21	1,178.44	502,813.19
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911200513	18/06/21	2,356.89	500,456.30
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911000516	18/06/21	2,356.89	498,099.41
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911600970	18/06/21	2,356.89	495,742.52
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911001141	18/06/21	2,356.89	493,385.63
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911401984	18/06/21	1,178.44	492,207.19
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911202710	18/06/21	1,178.44	491,028.75
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911602697	18/06/21	2,356.89	488,671.86
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911601003	18/06/21	2,356.89	486,314.97
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911601004	18/06/21	2,356.89	483,958.08

### HDFC BANK LIMITED

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 ANNA NAGAR,  
 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
 Branch Code : 17 Product Code : 112

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 1485 PRAKRUTI NIVAS SRIRAM NAGAR  
 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA  
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911403018	18/06/21	2,356.89	481,601.19
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911400202	18/06/21	1,178.44	480,422.75
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116911403025	18/06/21	1,178.44	479,244.31
18/06/21	IMPS-116917176984-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-ACCOUNT	0000116917176984	18/06/21	200,000.00	279,244.31
18/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116914400534	18/06/21	1,178.44	278,065.87
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919404834	19/06/21	1,178.44	276,887.43
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919200238	19/06/21	2,356.89	274,530.54
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919000693	19/06/21	2,356.89	272,173.65
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919602578	19/06/21	2,356.89	269,816.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919600122	19/06/21	1,178.44	268,638.32
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919401912	19/06/21	2,356.89	266,281.43
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919003095	19/06/21	2,356.89	263,924.54
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919400727	19/06/21	2,356.89	261,567.65
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000116919000736	19/06/21	2,356.89	259,210.76
19/06/21	TCS FOR TRANSACTION DATED 18062021	0000000000000000	19/06/21	13,437.00	245,773.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013205026	19/06/21	1,178.90	244,594.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013405244	19/06/21	2,357.80	242,237.06
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013203034	19/06/21	2,357.80	239,879.26
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013405248	19/06/21	2,357.80	237,521.46
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013404226	19/06/21	2,357.80	235,163.66
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403262	19/06/21	1,178.90	233,984.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013405253	19/06/21	1,178.90	232,805.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403271	19/06/21	2,357.80	230,448.06
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013404237	19/06/21	2,357.80	228,090.26
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013202051	19/06/21	2,357.80	225,732.46
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013203057	19/06/21	2,357.80	223,374.66
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013600078	19/06/21	1,178.90	222,195.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013600081	19/06/21	2,357.80	219,837.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403295	19/06/21	2,357.80	217,480.16
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403298	19/06/21	2,357.80	215,122.36
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013604088	19/06/21	2,357.80	212,764.56

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19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013202068	19/06/21	1,178.90	211,585.66
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013007022	19/06/21	1,178.90	210,406.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403320	19/06/21	1,178.90	209,227.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013011004	19/06/21	2,357.80	206,870.06
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013010009	19/06/21	2,357.80	204,512.26
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013403327	19/06/21	2,357.80	202,154.46
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013601008	19/06/21	2,357.80	199,796.66
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117013009013	19/06/21	1,178.90	198,617.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014404346	19/06/21	1,178.90	197,438.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014405368	19/06/21	1,178.90	196,259.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014610010	19/06/21	2,357.80	193,902.16
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014610020	19/06/21	2,357.80	191,544.36
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014611019	19/06/21	2,357.80	189,186.56
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014609019	19/06/21	2,357.80	186,828.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117014213003	19/06/21	1,178.90	185,649.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015026027	19/06/21	1,178.90	184,470.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015024043	19/06/21	2,357.80	182,113.16
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015026040	19/06/21	2,357.80	179,755.36
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015026047	19/06/21	2,357.80	177,397.56
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015200030	19/06/21	2,357.80	175,039.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015200034	19/06/21	1,178.90	173,860.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015600056	19/06/21	1,178.90	172,681.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015009013	19/06/21	2,357.80	170,324.16
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015010022	19/06/21	2,357.80	167,966.36
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015406006	19/06/21	2,357.80	165,608.56
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015406015	19/06/21	2,357.80	163,250.76
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117015013007	19/06/21	1,178.90	162,071.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117016431014	19/06/21	1,178.90	160,892.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017430024	19/06/21	1,178.90	159,714.06
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017625040	19/06/21	2,357.80	157,356.26
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017431034	19/06/21	2,357.80	154,998.46
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017430047	19/06/21	2,357.80	152,640.66

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JOINT HOLDERS :

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Statement From : 01/02/2021 To : 11/08/2021

19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017431050	19/06/21	2,357.80	150,282.86
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017004016	19/06/21	1,178.90	149,103.96
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017407004	19/06/21	2,357.80	146,746.16
19/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117017607013	19/06/21	2,357.80	144,388.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117023005057	20/06/21	1,178.90	143,209.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117023400092	20/06/21	2,357.80	140,851.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117023003075	20/06/21	2,357.80	138,493.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117023613024	20/06/21	2,357.80	136,136.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117023612025	20/06/21	2,357.80	133,778.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100004077	20/06/21	1,178.90	132,599.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100004095	20/06/21	1,178.90	131,420.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100401133	20/06/21	2,357.80	129,062.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100003097	20/06/21	2,357.80	126,704.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100004100	20/06/21	2,357.80	124,347.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100005094	20/06/21	2,357.80	121,989.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100005096	20/06/21	1,178.90	120,810.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100003121	20/06/21	1,178.90	119,631.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100613062	20/06/21	2,357.80	117,273.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100400167	20/06/21	2,357.80	114,915.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100004128	20/06/21	2,357.80	112,558.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100401161	20/06/21	2,357.80	110,200.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117100004136	20/06/21	1,178.90	109,021.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101212141	20/06/21	1,178.90	107,842.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101004209	20/06/21	2,357.80	105,484.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101212145	20/06/21	2,357.80	103,126.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101004214	20/06/21	2,357.80	100,769.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101213169	20/06/21	2,357.80	98,411.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117101004223	20/06/21	1,178.90	97,232.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102402320	20/06/21	1,178.90	96,053.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102612097	20/06/21	2,357.80	93,695.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102614092	20/06/21	2,357.80	91,337.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102400329	20/06/21	2,357.80	88,980.06

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Statement From : 01/02/2021 To : 11/08/2021

20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102214246	20/06/21	2,357.80	86,622.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102613103	20/06/21	1,178.90	85,443.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102614099	20/06/21	1,178.90	84,264.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102213235	20/06/21	2,357.80	81,906.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102213238	20/06/21	2,357.80	79,548.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102402334	20/06/21	2,357.80	77,191.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102004282	20/06/21	2,357.80	74,833.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117102614112	20/06/21	1,178.90	73,654.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103401379	20/06/21	1,178.90	72,475.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103214306	20/06/21	2,357.80	70,117.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103003320	20/06/21	2,357.80	67,759.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103612171	20/06/21	2,357.80	65,402.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103005326	20/06/21	2,357.80	63,044.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117103003323	20/06/21	1,178.90	61,865.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104402402	20/06/21	1,178.90	60,686.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104212304	20/06/21	2,357.80	58,328.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104400421	20/06/21	2,357.80	55,970.86
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104214326	20/06/21	2,357.80	53,613.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104004347	20/06/21	2,357.80	51,255.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117104214333	20/06/21	1,178.90	50,076.36
20/06/21	IMPS-117111133649-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-FREE-WTWT-F-TF	0000117111133649	20/06/21	20,000.00	30,076.36
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108613331	20/06/21	2,357.80	27,718.56
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108612341	20/06/21	2,357.80	25,360.76
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108402550	20/06/21	2,357.80	23,002.96
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108214460	20/06/21	1,178.90	21,824.06
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108614333	20/06/21	2,357.80	19,466.26
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108212444	20/06/21	2,357.80	17,108.46
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117108214461	20/06/21	1,178.90	15,929.56
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117109401576	20/06/21	1,178.90	14,750.66
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117109003565	20/06/21	1,178.90	13,571.76
20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117109614408	20/06/21	2,357.80	11,213.96

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Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

20/06/21	POS 416021XXXXXX5256 WINHOST.COM	0000117109613407	20/06/21	2,357.80		8,856.16
20/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB20150115197896	20/06/21		8,000.00	16,856.16
20/06/21	IMPS-117116134534-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-WT-WT-F-TIMEF	0000117116134534	20/06/21	5,000.00		11,856.16
20/06/21	IMPS-117116134886-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-WT-WT-F-TIMEF	0000117116134886	20/06/21	1,500.00		10,356.16
20/06/21	IMPS-117117139447-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-WTWTF-TIMEF-EXENTF	0000117117139447	20/06/21	6,000.00		4,356.16
20/06/21	IMPS-117118916067-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117118916067	20/06/21		8,000.00	12,356.16
20/06/21	IMPS-117118156689-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-PPCA2-SYSTEM-STNC	0000117118156689	20/06/21	8,300.00		4,056.16
20/06/21	IMPS-117118007669-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117118007669	20/06/21		5,000.00	9,056.16
20/06/21	IMPS-117118162543-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMYFREE-TIMEDEBIT-PPCA2-ALTIXUV -STNC	0000117118162543	20/06/21	4,800.00		4,256.16
21/06/21	IMPS-117200143507-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-RECTIFY-PPCA2-HZ-TERRESTRIA L-TELECOM-SAT	0000117200143507	21/06/21	3,500.00		756.16
21/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21005120973518	21/06/21		1,250.00	2,006.16
21/06/21	IMPS-117201143928-SOURAV DAS-ICIC-XXXXXX XX0994-TOMMY-PPCA2-HZ-LEVEL3-TELERAD-INM ARSAT-NTT	0000117201143928	21/06/21	1,500.00		506.16
21/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB21011204583577	21/06/21		250.00	756.16
21/06/21	IMPS-117206148677-SOURAV DAS-ICIC-XXXXXX XX0994-NORDT-STORM-TIME-EXECTIVE-NTFA	0000117206148677	21/06/21	10.00		746.16
21/06/21	IMPS-117213160617-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXX7038-NA	0000117213160617	21/06/21		8,000.00	8,746.16

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : ANNA NAGAR I  
 Address : AG 21/23, 4TH AVENUE,  
 SHANTHI COLONY,  
 ANNA NAGAR,  
 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
 Branch Code : 17 Product Code : 112

MR. SOURAV DAS  
 1485 PRAKRUTI NIVAS SRIRAM NAGAR  
 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA  
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

21/06/21	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609369	MIR2117128609369	21/06/21	95.81		8,650.35
21/06/21	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609363	MIR2117128609363	21/06/21	95.81		8,554.54
21/06/21	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609360	MIR2117128609360	21/06/21	95.81		8,458.73
21/06/21	.DC INTL POS TXN MARKUP+ST 100621 130621 -MIR2117128609367	MIR2117128609367	21/06/21	95.81		8,362.92
21/06/21	TCS FOR TRANSACTION DATED 190621/200621	0000000000000000	21/06/21	11,788.64		-3,425.72
21/06/21	TCS FOR TRANSACTION DATED 190621/200621	0000000000000000	21/06/21		11,788.64	8,362.92
22/06/21	IMPS-117306145659-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117306145659	22/06/21		10,000.00	18,362.92
22/06/21	IMPS-117306182263-SOURAV DAS-ICIC-XXXXXX XX0994-//FORWARD-SWEPT-FLANKER-NORDTE-ST ORME-DISTRACT////	0000117306182263	22/06/21	5,000.00		13,362.92
22/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22065356481664	22/06/21		250.00	13,612.92
22/06/21	IMPS-117306184273-SOURAV DAS-ICIC-XXXXXX XX0994-FESTIN-INDEPTH-EXECTIVE-L3WIKI-IN C	0000117306184273	22/06/21	1,500.00		12,112.92
22/06/21	TCS FOR TRANSACTION DATED 190621/200621	0000000000000000	22/06/21	11,788.64		324.28
22/06/21	IMPS-117322180070-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FIC-INC-TRANSF	0000117322180070	22/06/21	10.00		314.28
22/06/21	IMPS-117323180891-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FIC-INC-TRANSF	0000117323180891	22/06/21	220.00		94.28
22/06/21	IMPS-117323188372-SOURAV DAS-ICIC-XXXXXX 2067-FESTIN-FIC-TF	0000117323188372	22/06/21		20.00	114.28
22/06/21	IMPS-117323186518-SOURAV DAS-ICIC-XXXXXX XX0994-FESTIN-FIC-SYSTEMBILL-TRANSF-BRAZ ILONEREFEC	0000117323186518	23/06/21	5.00		109.28
22/06/21	IMPS-117323189001-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTIN-FIC-SYSTEMBILL-ONEB	0000117323189001	23/06/21	3.00		106.28

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Phone no. : 044-61606161  
OD Limit : 0 Currency : INR  
Email : sourav.stex@yahoo.com  
Cust ID : 4530251  
Account No : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

	RAZILREFEC					
23/06/21	IMPS-117400190420-JASHSWINI-UTIB-XXXXXXX XXXX2467-TCVECT-FESTIN-FIC-JAGUARFUJITSU BUREAUBILL-TRANSF	0000117400190420	23/06/21	10.00		96.28
23/06/21	IMPS-117400191100-SKDFUJITSUJAGUARAIXFIR EBUREAU-ICIC-XXXXXXXXX2532-TCVECT-FESTIN- FIC-JAGUARFJITSUBUREAUBILL-TRANSF	0000117400191100	23/06/21	4.00		92.28
23/06/21	IMPS-117401193725-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FIC-SYSTEMBILL-ONEBRAZILRE FEC-ACCTUATE	0000117401193725	23/06/21	80.00		12.28
23/06/21	IMPS-117404197738-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FIC-BASF-IGFARBEN-VERENIUM -FCC	0000117404197738	23/06/21	4.00		8.28
23/06/21	IMPS-117404197773-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FIC-UTC-NORWICH-GMT-GREENW ICH-GENESWISS-FTC	0000117404197773	23/06/21	3.00		5.28
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23050952831182	23/06/21	3.20		2.08
23/06/21	IMPS-117408127426-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-WIREFRAME-FESTRIL-INDESTRIL- IRIXNEX-DIVERSE	0000117408127426	23/06/21	1.20		0.88
23/06/21	IMPS-117408912040-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117408912040	23/06/21		1,000.00	1,000.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23085758256803	23/06/21	500.00		500.88
23/06/21	IMPS-117409128815-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FESTRIL-DIVERSIFIED-TCVECT -INDESTRIL	0000117409128815	23/06/21	40.00		460.88
23/06/21	IMPS-117409130162-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-TRIPTRONIC-TIPTRONIC-MOTIV E-TRANSMISSIONS	0000117409130162	23/06/21	100.00		360.88
23/06/21	IMPS-117409146292-SOURAV DAS-ICIC-XXXXXX	0000117409146292	23/06/21	20.00		340.88

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1485 PRAKRUTI NIVAS SRIRAM NAGAR  
BHUBANESWAR URBAN  
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BHUBANESWAR 751002  
ODISHA

JOINT HOLDERS :

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ANNA NAGAR,  
City : CHENNAI  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0 Currency : INR  
Email : sourav.stex@yahoo.com  
Cust ID : 4530251  
Account No : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

	XX0994-TCVECT-VERENETREX-VOLVO-BUREAUDES IGN					
23/06/21	IMPS-117410164787-SOURAV DAS-ICIC-XXXXXX	0000117410164787	23/06/21	20.00		320.88
	XX0994-TCVECT-MARKMONITOR-MILSTONE-MINOL TASTILL-MOTIVEXTF					
23/06/21	IMPS-117410179002-SOURAV DAS-ICIC-XXXXXX	0000117410179002	23/06/21	20.00		300.88
	XX0994-TCVECT-SYSTEMSOFTWARE-SOFTWAREFRE QHZ-POWERPCA2-ST					
23/06/21	IMPS-117412112944-SOURAV DAS-ICIC-XXXXXX	0000117412112944	23/06/21	100.00		200.88
	XX0994-TCVECT-FESTIN-FICTRF-NOTAXEBUREAU -SWRE-UTILITY-EST					
23/06/21	IMPS-117413163208-SOURAV DAS-ICIC-XXXXXX	0000117413163208	23/06/21	80.00		120.88
	XX0994-TCVECT-FESTINFIC-BUREAU-TRANSFERS -SWRE-UTILITY-EST					
23/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB23132525185814	23/06/21		110.00	230.88
23/06/21	IMPS-117413166644-SOURAV DAS-ICIC-XXXXXX	0000117413166644	23/06/21	80.00		150.88
	XX0994-TCVECT-FESTINFIC-EARTHGRISING-BUR EAU-ATTACHMENT					
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23143214091507	23/06/21	140.00		10.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23154630355482	23/06/21	8.00		2.88
23/06/21	IMPS-117416228181-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	0000117416228181	23/06/21		2,000.00	2,002.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23161810360377	23/06/21	1,200.00		802.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23162247759471	23/06/21	400.00		402.88
23/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23163936588101	23/06/21	300.00		102.88
23/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB23164005167742	23/06/21		600.00	702.88

### HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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ODISHA

JOINT HOLDERS :

Nomination : Not Registered

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Account No : 00171050134668 CLASSIC ON PHONE  
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Account Status : Regular  
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Branch Code : 17 Product Code : 112

Statement From : 01/02/2021 To : 11/08/2021

	URAV DAS					
23/06/21	POS 416021XXXXXX5256 WIKIMEDIA- HKD	0000117411571193	23/06/21	598.18		104.70
23/06/21	POS 416021XXXXXX5256 WIKIMEDIA- HKD	0000117412702399	23/06/21	80.04		24.66
23/06/21	IMPS-117417504886-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117417504886	23/06/21		5,000.00	5,024.66
23/06/21	POS 416021XXXXXX5256 WIKIMEDIA- BHD	0000117412701134	23/06/21	2,058.03		2,966.63
23/06/21	POS 416021XXXXXX5256 WIKIMEDIA- BHD	0000117412502219	23/06/21	2,058.03		908.60
23/06/21	IMPS-117418104623-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIX- INR-BHD-INTERCHAN GE-EBIXEXTIVE	0000117418104623	23/06/21	100.00		808.60
23/06/21	IMPS-117418107709-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIX- INR-BHD-HKD-INTER CHANGE-EBIXEXTIVE	0000117418107709	23/06/21	400.00		408.60
23/06/21	IMPS-117418108786-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIX- INR-BHD-INTERCHAN GE-EBIXEXTIVE	0000117418108786	23/06/21	400.00		8.60
24/06/21	IMPS-117501122290-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-L3-WIKI IND-FESTRILINDE STRIL-EBIXCCCY-NL	0000117501122290	24/06/21	8.00		0.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24014710290786	24/06/21		4.00	4.60
24/06/21	IMPS-117506781228-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117506781228	24/06/21		3,000.00	3,004.60
24/06/21	IMPS-117506007054-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXX7038-NA	0000117506007054	24/06/21		1,000.00	4,004.60
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24065355172015	24/06/21	2,000.00		2,004.60
24/06/21	IMPS-117506128943-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-TIMKEN FAG-MOTOROSTORIT EL-NRBBIMETAL	0000117506128943	24/06/21	2,000.00		4.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24065940161733	24/06/21		1,000.00	1,004.60

### HDFC BANK LIMITED

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 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

24/06/21	IMPS-117507132654-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFIC-EBIXSYSTEMBILL-EBIXCAS HCHECKING-CC-NL	0000117507132654	24/06/21	800.00		204.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24072503964111	24/06/21		300.00	504.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24072538602368	24/06/21		100.00	604.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24074738875413	24/06/21		400.00	1,004.60
24/06/21	IMPS-117507136686-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-AA-WIPROITCEIPROSYSTEM BILL-EBIXCHKCCYNL	0000117507136686	24/06/21	1,000.00		4.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24075434205606	24/06/21		100.00	104.60
24/06/21	IMPS-117508142828-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-AA-CLOZAPINE-CLOZEP-EB IXBILL-EBIXCHKCCY	0000117508142828	24/06/21	40.00		64.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24082539234262	24/06/21		20.00	84.60
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24083637859232	24/06/21		40.00	44.60
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24084129704964	24/06/21		20.00	24.60
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24090619753639	24/06/21		10.00	14.60
24/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB24091224667062	24/06/21		2.00	16.60
24/06/21	IMPS-117509160185-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-EBIXATADENEA2ST-RECTIF Y-MONEYCNN-NCL-CC	0000117509160185	24/06/21	2.00		14.60
24/06/21	IMPS-117509171817-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-BANKLOANCREDITDEBT-EBI	0000117509171817	24/06/21	2.00		12.60

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 Branch Code : 17 Product Code : 112

MR. SOURAV DAS  
 1485 PRAKRUTI NIVAS SRIRAM NAGAR  
 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

	XBILL-RE-RE-CCNC					
24/06/21	IMPS-117510354704-JASHSWINI DAS-HDFC-XXX XXXXXX0471-SASA	0000117510354704	24/06/21		1,000.00	1,012.60
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24102747166449	24/06/21	40.00		972.60
24/06/21	IMPS-117510191796-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-MACHINEFACILITIES-MARK DEFHUGES-EBIXRERE	0000117510191796	24/06/21	800.00		172.60
24/06/21	.IMPS P2P 116511166065#14/06/2021 140621 -MIR2117332714117	MIR2117332714117	24/06/21	5.90		166.70
24/06/21	.IMPS P2P 116507179686#14/06/2021 140621 -MIR2117332713525	MIR2117332713525	24/06/21	5.90		160.80
24/06/21	.IMPS P2P 116507180445#14/06/2021 140621 -MIR2117332714082	MIR2117332714082	24/06/21	5.90		154.90
24/06/21	.IMPS P2P 116513155427#14/06/2021 140621 -MIR2117332703622	MIR2117332703622	24/06/21	5.90		149.00
24/06/21	.IMPS P2P 116512113372#14/06/2021 140621 -MIR2117332709892	MIR2117332709892	24/06/21	5.90		143.10
24/06/21	.IMPS P2P 116512116059#14/06/2021 140621 -MIR2117332699477	MIR2117332699477	24/06/21	5.90		137.20
24/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117333416888	MIR2117333416888	24/06/21	136.88		0.32
24/06/21	IMPS-117511366497-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117511366497	24/06/21		10,800.00	10,800.32
24/06/21	IMPS-117511128218-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-METAPHYSICS-UNDERGROUN D-FCLEBIXBILL-NNE	0000117511128218	24/06/21	22.00		10,778.32
24/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB24112449653240	24/06/21	500.00		10,278.32
24/06/21	IMPS-117511130725-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-SOCIALNET-HUMANNET-EBI XBILL-NNE-NETINCL	0000117511130725	24/06/21	400.00		9,878.32

### HDFC BANK LIMITED

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JOINT HOLDERS :

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Address : AG 21/23, 4TH AVENUE,  
SHANTHI COLONY,  
ANNA NAGAR,  
City : CHENNAI  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0 Currency : INR  
Email : sourav.stex@yahoo.com  
Cust ID : 4530251  
Account No : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

24/06/21	IMPS-117511135693-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-MHACKING-VIEWS-INTEL-M EMORY-MONEY-NNE	0000117511135693	24/06/21	28.00		9,850.32
24/06/21	IMPS-117511145120-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-MACHINESTRAINS-OVERLOA DS-ABUSE-A2ST-NNE	0000117511145120	24/06/21	28.00		9,822.32
24/06/21	IMPS-117512158227-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-INVESTASSET-STRATE GIES-COST-NET-NNE	0000117512158227	24/06/21	28.00		9,794.32
24/06/21	IMPS-117512159502-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-AGREEMENTS-ARRANGE MENTS-NNET	0000117512159502	24/06/21	28.00		9,766.32
24/06/21	IMPS-117512165076-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-INSURE-GENINSURE-R EINSURE-RTN-NNET	0000117512165076	24/06/21	28.00		9,738.32
24/06/21	IMPS-117512164928-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-STOCK-JOINTSTOCK-A DOBEMUD-ASSETSNNNE	0000117512164928	24/06/21	28.00		9,710.32
24/06/21	IMPS-117512166389-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-PRECIOUSMETAL-HIGH VALUE-ASSETS-NNET	0000117512166389	24/06/21	28.00		9,682.32
24/06/21	.IMPS P2P 116712137002#16/06/2021 160621 -MIR2117433833483	MIR2117433833483	24/06/21	17.70		9,664.62
24/06/21	IMPS-117512165957-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIXBILL-ORIGINE-SYSTEM-DES IGN-DEFN-RULES-RT	0000117512165957	24/06/21	28.00		9,636.62
24/06/21	IMPS-117512173013-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBIX-ORIGINE-SYSTEM-PAIN-L OSS-FUTURE-STD-RT	0000117512173013	24/06/21	28.00		9,608.62
24/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621 -MIR2117433840264	MIR2117433840264	24/06/21	449.99		9,158.63
24/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117433831995	24/06/21	449.99		8,708.64

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Account Branch : ANNA NAGAR I  
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 SHANTHI COLONY,  
 ANNA NAGAR,  
 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
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	-MIR2117433831995					
24/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117433840238	24/06/21	48.02		8,660.62
	-MIR2117433840238					
24/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117433844592	24/06/21	366.24		8,294.38
	-MIR2117433844592					
24/06/21	15772340000284-SOURAV DAS	0000106243450147	24/06/21		41,000.00	49,294.38
24/06/21	.IMPS P2P 117206148677#21/06/2021 210621	MIR2117536734864	24/06/21	4.14		49,290.24
	-MIR2117536734864					
24/06/21	.IMPS P2P 117200143507#21/06/2021 210621	MIR2117536741380	24/06/21	5.90		49,284.34
	-MIR2117536741380					
24/06/21	.IMPS P2P 117201143928#21/06/2021 210621	MIR2117536741374	24/06/21	5.90		49,278.44
	-MIR2117536741374					
24/06/21	TCS FOR TRANSACTION DATED 23062021	0000000000000000	24/06/21	239.71		49,038.73
24/06/21	IMPS-117520104732-SOURAV DAS-ICIC-XXXXXX	0000117520104732	24/06/21	22.00		49,016.73
	XX0994-TCVECTFEBIX-STD-VALUE-POOR-VALUE-PRICECONTROL-RT					
24/06/21	IMPS-117520102702-SOURAV DAS-ICIC-XXXXXX	0000117520102702	24/06/21	42.00		48,974.73
	XX0994-TCVECTFEBIX-INDUSTRIALZONE-EST-UTILITY-VALUE-RT					
24/06/21	IMPS-117520108626-SOURAV DAS-ICIC-XXXXXX	0000117520108626	24/06/21	32.00		48,942.73
	XX0994-TCVECTFEBIX-CONTROLSYSTEM-PROGRESSIVE-EST-AII-RT					
24/06/21	IMPS-117521127300-SOURAV DAS-ICIC-XXXXXX	0000117521127300	24/06/21	42.00		48,900.73
	XX0994-TCVECTFEBIX-ORIGINE-PERILPLATE-DEVELP-EXTDPLAY-RT					
24/06/21	IMPS-117522137008-SOURAV DAS-ICIC-XXXXXX	0000117522137008	24/06/21	32.00		48,868.73
	XX0994-TCVECTFEBIX-INTERMACHINES-OPTERON-HYPERTRANS-RT					
24/06/21	IMPS-117522141109-SOURAV DAS-ICIC-XXXXXX	0000117522141109	24/06/21	32.00		48,836.73
	XX0994-TCVECTFEBIX-MCLARENWEST-INTERNATIONAL-OPTEON-ALPINE					
24/06/21	IMPS-117523148807-SOURAV DAS-ICIC-XXXXXX	0000117523148807	24/06/21	23.00		48,813.73

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MR. SOURAV DAS  
 1485 PRAKRUTI NIVAS SRIRAM NAGAR  
 BHUBANESWAR URBAN  
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Statement From : 01/02/2021 To : 11/08/2021

	XX0994-TCVECTFEBIX-MCLARENWEST-CSC-HENKE LARIEL-MATIC				
24/06/21	IMPS-117523150682-SOURAV DAS-ICIC-XXXXXX	0000117523150682	24/06/21	23.00	48,790.73
	XX0994-TCVECTFEBIX-MCLARENWEST-ESCORTS-Z IEMMENTS-MAN-AG				
24/06/21	IMPS-117523150829-SOURAV DAS-ICIC-XXXXXX	0000117523150829	24/06/21	28.00	48,762.73
	XX0994-TCVECTFEBIX-WESTCOAST-BILT-PAPER- RTN				
24/06/21	IMPS-117523151779-SOURAV DAS-ICIC-XXXXXX	0000117523151779	24/06/21	28.00	48,734.73
	XX0994-TCVECTFEBIX-MCLARENWEST-MARKMILES TONE-MINOLTA-RW				
24/06/21	IMPS-117523153425-SOURAV DAS-ICIC-XXXXXX	0000117523153425	24/06/21	28.00	48,706.73
	XX0994-TCVECTFEBIX-MCLARENWEST-RT-ALLIED SIGNAL-MEASURED-F				
24/06/21	IMPS-117523152225-SOURAV DAS-ICIC-XXXXXX	0000117523152225	24/06/21	28.00	48,678.73
	XX0994-TCVECTFEBIX-MCLARENWEST-TUPOLEV-A CDELCO-ELNA				
24/06/21	IMPS-117523154233-SOURAV DAS-ICIC-XXXXXX	0000117523154233	25/06/21	28.00	48,650.73
	XX0994-TCVECTFEBIX-MCWEST-MOBIL1-WINTERS HELL-ARAMCO-TOTAL				
24/06/21	IMPS-117523152464-SOURAV DAS-ICIC-XXXXXX	0000117523152464	25/06/21	28.00	48,622.73
	XX0994-TCVECTFEBIX-MCLARENWEST-CITICORP- CA-BASF				
24/06/21	IMPS-117523155318-SOURAV DAS-ICIC-XXXXXX	0000117523155318	25/06/21	28.00	48,594.73
	XX0994-TCVECTFEBIX-MCLARENWEST-RICOH-ABI LITY-PRINT-RTN				
24/06/21	IMPS-117523155418-SOURAV DAS-ICIC-XXXXXX	0000117523155418	25/06/21	28.00	48,566.73
	XX0994-TCVECTFEBIX-MCLARENWEST-ERICSSONL YF-SONY-VAIO				
25/06/21	IMPS-117603166409-SOURAV DAS-ICIC-XXXXXX	0000117603166409	25/06/21	14,200.00	34,366.73
	XX0994-TCVECTFEBIX-MCLARENWEST-INTERNATI ON-MATROX-TNAF-RW				

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 ODISHA  
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25/06/21	IMPS-117604165919-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFEBIX-MCLARENWEST-TRWFF-TN 02AF1028-TNT-RW	0000117604165919	25/06/21	400.00		33,966.73
25/06/21	IMPS-117604167242-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-MATROX-TN TRW-TRWFF-VISIOTF	0000117604167242	25/06/21	1,800.00		32,166.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25052337350534	25/06/21		300.00	32,466.73
25/06/21	IMPS-117605164990-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-EVERGLADESSYSTEM-DEPT OFCORRECTIONS-TRH	0000117605164990	25/06/21	400.00		32,066.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25061654850429	25/06/21		200.00	32,266.73
25/06/21	IMPS-117606170758-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-TRACTION-TRANSITIONAL -MOTOR-LINES-TNRW	0000117606170758	25/06/21	420.00		31,846.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25074259841300	25/06/21		40.00	31,886.73
25/06/21	IMPS-117607179714-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFEBIX-TNTAF-EXECTIVE-DIREC TX-OPENTF-RTNW	0000117607179714	25/06/21	40.00		31,846.73
25/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB25074905463029	25/06/21	40.00		31,806.73
25/06/21	IMPS-117607182194-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-TNTAF-BASESUBMERGE-DI RECTX-EXECTIVERTN	0000117607182194	25/06/21	40.00		31,766.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25075635225828	25/06/21		20.00	31,786.73
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25084218485464	25/06/21		20.00	31,806.73
25/06/21	IMPS-117608194019-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-SPATIALENETSCAPE-SYST	0000117608194019	25/06/21	4.00		31,802.73

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 JOINT HOLDERS :

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Statement From : 01/02/2021 To : 11/08/2021

	EMSVERGE-EXECTRTN					
25/06/21	IMPS-117608194472-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-LITRONGRAPHITE-SUBMER GEDFASTOIL-EXRTNT	0000117608194472	25/06/21	4.00		31,798.73
25/06/21	IMPS-117608191736-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-BASESUBMERGE-DIRECTXO IL-EXERTNVERGE	0000117608191736	25/06/21	4.00		31,794.73
25/06/21	IMPS-117609196792-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-BASESUB-ELECTRONIC-HZ -STEPUPDOWN-EXRTN	0000117609196792	25/06/21	10.00		31,784.73
25/06/21	IMPS-117609197790-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-DIRECTXOIL-STDFUTURES -VISATRANS-EXERTV	0000117609197790	25/06/21	4.00		31,780.73
25/06/21	IMPS-117609109952-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-DIRECTXOIL-SUBM-UNDER LYING-EXERTVTRANS	0000117609109952	25/06/21	8.00		31,772.73
25/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621 -MIR2117638078136	MIR2117638078136	25/06/21	4.60		31,768.13
25/06/21	IMPS-117613145572-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-NOVELL-NETWARE-L3-WIK IINDUSTRIAL-ESTAB	0000117613145572	25/06/21	8.00		31,760.13
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25133542267700	25/06/21		3.00	31,763.13
25/06/21	IMPS-117614512222-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXX7038-NA	0000117614512222	25/06/21		500.00	32,263.13
25/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB25143831466369	25/06/21	250.00		32,013.13
25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25144554921328	25/06/21		200.00	32,213.13
25/06/21	IMPS-117614189015-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-REDIFFUSIONDYR-INTL-E XENRT-VTRANS	0000117614189015	25/06/21	400.00		31,813.13

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 Account No : 00171050134668 CLASSIC ON PHONE  
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 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
 Branch Code : 17 Product Code : 112

MR. SOURAV DAS  
 1485 PRAKRUTI NIVAS SRIRAM NAGAR  
 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA  
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

25/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB25150650770938	25/06/21		40.00	31,853.13
25/06/21	IMPS-117615101418-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFEBIX-MCLARENWEST-FUSOTRUCK E-DIRECTOIL-VTRAN	0000117615101418	25/06/21	20.00		31,833.13
26/06/21	IMPS-117705126635-SOURAV DAS-ICIC-XXXXXX XX0994-EBIX-VTRANS-RETRANS-EXITRANS-EXIT RANE-EXITRENT	0000117705126635	26/06/21	20.00		31,813.13
26/06/21	IMPS-117705126686-SOURAV DAS-ICIC-XXXXXX XX0994-EBIXEXTRANET-NOVELLNETWARE-EBIXEX TRANNET-WIREFMILE	0000117705126686	26/06/21	40.00		31,773.13
26/06/21	IMPS-117709190667-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117709190667	26/06/21		1,000.00	32,773.13
26/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26093310188651	26/06/21	300.00		32,473.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26094601804624	26/06/21		150.00	32,623.13
26/06/21	IMPS-117709167660-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFFICA2-NNETWARE-WIREF-HDFCB ANK-EBIXEXTRANNET	0000117709167660	26/06/21	800.00		31,823.13
26/06/21	IMPS-117709170507-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-ARIN-EBIXEXTRANNET-US D-INRBHDHKDRUBBRL	0000117709170507	26/06/21	40.00		31,783.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26095715238241	26/06/21		100.00	31,883.13
26/06/21	IMPS-117710172766-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FICA2-SKYNETARIN-TREXEBIXN NET-HDFCBANK34668	0000117710172766	26/06/21	80.00		31,803.13
26/06/21	IMPS-117710175603-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-SKYTARIN-TREXEBIXNNET -HDFCBANKVISA5256	0000117710175603	26/06/21	22.00		31,781.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB26102220230294	26/06/21		40.00	31,821.13

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Account Branch : ANNA NAGAR I  
 Address : AG 21/23, 4TH AVENUE,  
 SHANTHI COLONY,  
 ANNA NAGAR,  
 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
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MR. SOURAV DAS  
 1485 PRAKRUTI NIVAS SRIRAM NAGAR  
 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA  
 JOINT HOLDERS :

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Statement From : 01/02/2021 To : 11/08/2021

	URAV DAS					
26/06/21	IMPS-117710180236-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-NNET-CDSLNSDL-TNAF	0000117710180236	26/06/21	28.00		31,793.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26103907974773	26/06/21		20.00	31,813.13
26/06/21	IMPS-117710195236-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-NNET-TCVECTORS-WIINEL ECTRRIX-NET-AWARE	0000117710195236	26/06/21	12.00		31,801.13
26/06/21	IMPS-117710405646-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117710405646	26/06/21		2,000.00	33,801.13
26/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26105442693401	26/06/21	1,000.00		32,801.13
26/06/21	IMPS-117710198221-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-NF-TCVECTORS-STEXADB- STEXINTERNATIONAL	0000117710198221	26/06/21	18.00		32,783.13
26/06/21	IMPS-117711110373-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-FICA2-HDFC-ICICITRF-VISAMA STERCARD-STMT-TNF	0000117711110373	26/06/21	10.00		32,773.13
26/06/21	IMPS-117711112122-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFICA2-HDFCICICI-TRF-VISAMAS TERCARD-SYSTEMSTN	0000117711112122	26/06/21	800.00		31,973.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26112843803063	26/06/21		500.00	32,473.13
26/06/21	IMPS-117711122828-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTF-1485BBSR-FESTRIL-TRANETRE NT-BUREAU-FACILT	0000117711122828	26/06/21	400.00		32,073.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26130140256376	26/06/21		400.00	32,473.13
26/06/21	IMPS-117713165123-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-NNETSCALEMP-ATTACHMAT E-MICROFOCUS	0000117713165123	26/06/21	600.00		31,873.13
26/06/21	IMPS-117713178420-SOURAV DAS-ICIC-XXXXXX	0000117713178420	26/06/21	22.00		31,851.13

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 Email : sourav.stex@yahoo.com  
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Statement From : 01/02/2021 To : 11/08/2021

	XX0994-TCVECTEFIC-MICROSOFT-WININSTAL-WI NDOWS-ATTACHE					
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26134017767701	26/06/21		40.00	31,891.13
26/06/21	IMPS-117717173859-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TECHNICAL-ENGG-TIFR-T ISS-FREESCALERTFN	0000117717173859	26/06/21	40.00		31,851.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26180552686033	26/06/21		30.00	31,881.13
26/06/21	IMPS-117718194553-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-VESTASAB-CREDIT-TAFE-F ASTERNER-RRB-RTNF	0000117718194553	26/06/21	80.00		31,801.13
26/06/21	IMPS-117718198670-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTFIC-COKE-RANEEFLOAT-RRB-RTN F	0000117718198670	26/06/21	30.00		31,771.13
26/06/21	IMPS-117718197945-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-VISA-PLATINUM-MASTERC ARD-INC-ATTACHE	0000117718197945	26/06/21	10.00		31,761.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26184336456191	26/06/21		15.00	31,776.13
26/06/21	IMPS-117719665307-JASHSWINI DAS-HDFC-XXX XXXXXX0471-SASA	0000117719665307	26/06/21		500.00	32,276.13
26/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26195740244650	26/06/21	250.00		32,026.13
26/06/21	IMPS-117720134682-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-WFTECHNICAL-COMPUTING- NETWORK-STDFUT-A2	0000117720134682	26/06/21	42.00		31,984.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26203537205103	26/06/21		40.00	32,024.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26203840938989	26/06/21		200.00	32,224.13
26/06/21	IMPS-117720142920-SOURAV DAS-ICIC-XXXXXX	0000117720142920	26/06/21	400.00		31,824.13

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 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
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 1485 PRAKRUTI NIVAS SRIRAM NAGAR  
 BHUBANESWAR URBAN  
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 BHUBANESWAR 751002  
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Statement From : 01/02/2021 To : 11/08/2021

	XX0994-TCVECTFIC-EXIMBANK-FACILITY-RTNF- CLR-NNETFREESCALE					
26/06/21	IMPS-117721154368-SOURAV DAS-ICIC-XXXXXX	0000117721154368	26/06/21	42.00		31,782.13
	XX0994-TCVECTE-FIC-DEVELOPMENTBANK-NETWO RKS-RTNF-CLR-NNET					
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26212015085780	26/06/21		20.00	31,802.13
26/06/21	IMPS-117721156429-SOURAV DAS-ICIC-XXXXXX	0000117721156429	26/06/21	12.00		31,790.13
	XX0994-TCVECTE-FIC-TECHNICALINSTITUT-SVE RIGES-RIKSBANK					
26/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26212431185769	26/06/21	15.00		31,775.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26213007655409	26/06/21		5.00	31,780.13
26/06/21	IMPS-117721158619-SOURAV DAS-ICIC-XXXXXX	0000117721158619	26/06/21	20.00		31,760.13
	XX0994-TCVECTEFIC-TECHNICAL-SVERIGESRIKS BANK-CHECKNOLIMIT					
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26214132949648	26/06/21		8.00	31,768.13
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26221040077991	26/06/21		6.00	31,774.13
26/06/21	IMPS-117722168607-SOURAV DAS-ICIC-XXXXXX	0000117722168607	26/06/21	12.00		31,762.13
	XX0994-TCVECTEFIC-TECHNICALMACHINE-DUKAS COPYBANK-SELFINC					
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26221426360142	26/06/21		1.50	31,763.63
26/06/21	IMPS-117722164921-SOURAV DAS-ICIC-XXXXXX	0000117722164921	26/06/21	3.50		31,760.13
	XX0994-TCVECTEFIC-TECHNICALMACHINE-DUKAS COPYBANK-CHKNL					
26/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB26221744865447	26/06/21		0.50	31,760.63
26/06/21	IMPS-117722969158-SOURAV DAS-HDFC-XXXXXX	0000117722969158	26/06/21		2,000.00	33,760.63

### HDFC BANK LIMITED

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MR. SOURAV DAS  
 1485 PRAKRUTI NIVAS SRIRAM NAGAR  
 BHUBANESWAR URBAN  
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 BHUBANESWAR 751002  
 ODISHA  
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

	XX0994-ZDEBITDUCASCOPI					
26/06/21	IMPS-117723176789-SOURAV DAS-ICIC-XXXXXX	0000117723176789	26/06/21	1,000.00		32,760.63
	XX0994-TCVECTE-FIC-TECHNICALMACHINE-DUKA SCOPYBANK-CHKNL					
26/06/21	IMPS-117723179309-SOURAV DAS-ICIC-XXXXXX	0000117723179309	26/06/21	500.00		32,260.63
	XX0994-TCVECTE-FIC-BANKAMERICA-CREDITSUI SSE-STOCKREGISTER					
26/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB26230837570302	26/06/21	200.00		32,060.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27043429810197	27/06/21		150.00	32,210.63
27/06/21	IMPS-117804191716-SOURAV DAS-ICIC-XXXXXX	0000117804191716	27/06/21	100.00		32,110.63
	XX0994-TCVECTEFIC-INSTITUTIONAL-CITICORP -ANZ-TOKYOFIG-NOL					
27/06/21	IMPS-117804191911-SOURAV DAS-ICIC-XXXXXX	0000117804191911	27/06/21	100.00		32,010.63
	XX0994-TCVECTE-FIC-NEPTUNEORIENT-NORWEGI ANCRUISE-LINES					
27/06/21	IMPS-117805194101-SOURAV DAS-ICIC-XXXXXX	0000117805194101	27/06/21	20.00		31,990.63
	XX0994-TCVECTE-FIC-TWCSHARP-OFFICE-SEALA ND-MAERSK					
27/06/21	IMPS-117805194310-SOURAV DAS-ICIC-XXXXXX	0000117805194310	27/06/21	100.00		31,890.63
	XX0994-TCVECT-FIC-NOTAXEBUREAU-IRIDIUMEV ERYWHERE-INMARSAT					
27/06/21	IMPS-117805194422-SOURAV DAS-ICIC-XXXXXX	0000117805194422	27/06/21	20.00		31,870.63
	XX0994-TCVECT-FICNB-EA-ELECTRONICARCHITE CTURE-MULTIPLAYER					
27/06/21	IMPS-117805193300-SOURAV DAS-ICIC-XXXXXX	0000117805193300	27/06/21	20.00		31,850.63
	XX0994-TCVECTE-FICNB-EAELECTRONICARCHITE CTURE-ZEISSEXCITE					
27/06/21	IMPS-117806194820-SOURAV DAS-ICIC-XXXXXX	0000117806194820	27/06/21	30.00		31,820.63
	XX0994-TCVECTE-FICNB-EAELECTRONICARCHITE CTURE-DIRELECTRIC					

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Statement From : 01/02/2021 To : 11/08/2021

27/06/21	IMPS-117806195589-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-TECHNICAL-S3-VIRGE-DIRECTX-EXPERTISE	0000117806195589	27/06/21	30.00		31,790.63
27/06/21	IMPS-117806195776-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-TECHNICAL-ADVMICRO-ATI-RADEON-TDYR	0000117806195776	27/06/21	30.00		31,760.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27065020351211	27/06/21		30.00	31,790.63
27/06/21	IMPS-117807189729-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFICNB-EAELECTRONICARCHITECTURE-REDIFFDEF-A2	0000117807189729	27/06/21	20.00		31,770.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27071015820593	27/06/21		5.00	31,775.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27073610281172	27/06/21		8.00	31,783.63
27/06/21	IMPS-117807101248-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-TECHNICAL-TEXASANM-CEG-MIT-BOEINGSCH	0000117807101248	27/06/21	20.00		31,763.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27080648574036	27/06/21		4.00	31,767.63
27/06/21	IMPS-117808105240-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-DOTNET-GARBAGECOLLECTXGEN-KIWIDRANEX	0000117808105240	27/06/21	4.00		31,763.63
27/06/21	IMPS-117808246860-SUBRAT KUMAR DAS JT1-H DFC-XXXXXXXX7038-NA	0000117808246860	27/06/21		1,000.00	32,763.63
27/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB27085412866848	27/06/21	400.00		32,363.63
27/06/21	IMPS-117808114413-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FICNB-SOFTWAREAG-MATROXAD ABASNATUR-ATTACHE	0000117808114413	27/06/21	80.00		32,283.63
27/06/21	IMPS-117811158402-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FEDERATION-ABSOLUTEMONEY-	0000117811158402	27/06/21	200.00		32,083.63

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 BHUBANESWAR URBAN  
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 BHUBANESWAR 751002  
 ODISHA  
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

	UTILITYSTORE-ESTB					
27/06/21	IMPS-117811165168-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-ESTB-TATAINVESTMENTCORP-AB SMONEY-STORE-NLC	0000117811165168	27/06/21	200.00		31,883.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27120335828390	27/06/21		200.00	32,083.63
27/06/21	IMPS-117812176236-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-VITASTAASVERENIUM-TATA WESTSIDETRENT-MBZ	0000117812176236	27/06/21	88.00		31,995.63
27/06/21	IMPS-117812192330-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TECHNICAL-VITASTAASAF2 -TANIUMSOFTE-ABMF	0000117812192330	27/06/21	120.00		31,875.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27130643799438	27/06/21		50.00	31,925.63
27/06/21	IMPS-117813100490-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEBAF-TURBOGENERATE-TENNECOT RANSMISSIONMOTIVE	0000117813100490	27/06/21	128.00		31,797.63
27/06/21	IMPS-117814837424-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000117814837424	27/06/21		1,000.00	32,797.63
27/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB27141629663526	27/06/21	400.00		32,397.63
27/06/21	IMPS-117814117495-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-TURBOGENERATE-POWERSYSTEM S-NIZHNEKAMSKNEFT	0000117814117495	27/06/21	620.00		31,777.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27143718576754	27/06/21		350.00	32,127.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB27144508364990	27/06/21		100.00	32,227.63
27/06/21	IMPS-117814125196-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTEFIC-TERRIFIC-NIZHENEKAMSKN EFT-ESTABLISHMENT	0000117814125196	27/06/21	400.00		31,827.63
27/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO	IB27152153115899	27/06/21		50.00	31,877.63

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Account Branch : ANNA NAGAR I  
 Address : AG 21/23, 4TH AVENUE,  
 SHANTHI COLONY,  
 ANNA NAGAR,  
 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
 Branch Code : 17 Product Code : 112

MR. SOURAV DAS  
 1485 PRAKRUTI NIVAS SRIRAM NAGAR  
 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
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27/06/21	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB27152927852002	27/06/21		20.00	31,897.63
27/06/21	URAV DAS IMPS-117815129697-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECT-ESTB-TECHNICAL-NIZHNEKAM-V ERYEVERY-RIKSBANK	0000117815129697	27/06/21	112.00		31,785.63
28/06/21	IMPS-117906848760-SOURAV DAS-HDFC-XXXXXX XX0994-VISA-MASTERCARD	0000117906848760	28/06/21		5,000.00	36,785.63
28/06/21	URAV DAS IB FUNDS TRANSFER DR-00651600001485 -SO	IB28062206375058	28/06/21	2,000.00		34,785.63
28/06/21	IMPS-117906171758-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TEXASANM-TECHNICAL-MI NOLTAFIELD-TURING	0000117906171758	28/06/21	400.00		34,385.63
28/06/21	IMPS-117906171830-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TECHNICAL-FUNDAMRESEA RCH-TEXASANM-TIFR	0000117906171830	28/06/21	200.00		34,185.63
28/06/21	IMPS-117906171917-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-WOODBILL-BEDBILL	0000117906171917	28/06/21	220.00		33,965.63
28/06/21	IMPS-117906175572-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-EDUCATIONBILL-INTERNA TIONAL-NC	0000117906175572	28/06/21	2,000.00		31,965.63
28/06/21	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB28065528871814	28/06/21		1,000.00	32,965.63
28/06/21	IMPS-117907177407-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-TURBOGENERATE-VTAASV- TECHNICAL-BILL-NL	0000117907177407	28/06/21	1,000.00		31,965.63
28/06/21	URAV DAS IB FUNDS TRANSFER CR-00651600001485 -SO	IB28071931820908	28/06/21		300.00	32,265.63
28/06/21	IMPS-117907178642-SOURAV DAS-ICIC-XXXXXX XX0994-TCVECTE-FIC-AEFFE-DEFFE-DEPTCORRE -TG-TECHNICALBILL	0000117907178642	28/06/21	100.00		32,165.63
28/06/21	IMPS-117907172917-SOURAV DAS-ICIC-XXXXXX	0000117907172917	28/06/21	100.00		32,065.63

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 ANNA NAGAR,  
 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
 Branch Code : 17 Product Code : 112

MR. SOURAV DAS  
 1485 PRAKRUTI NIVAS SRIRAM NAGAR  
 BHUBANESWAR URBAN  
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Statement From : 01/02/2021 To : 11/08/2021

	XX0994-TCVECTEFIC-VISAMASTERCARD-SYSTEMS -ATTACHE-RIKSBANK					
28/06/21	IMPS-117907180489-SOURAV DAS-ICIC-XXXXXX	0000117907180489	28/06/21	120.00		31,945.63
	XX0994-TCVECTEFIC-VISAMASTERCARD-SYSTEMS -RIKSBANK-STNLC					
28/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28074735755622	28/06/21	400.00		32,345.63
28/06/21	IMPS-117907181436-SOURAV DAS-ICIC-XXXXXX	0000117907181436	28/06/21	400.00		31,945.63
	XX0994-TCVECTE-FIC-VISAMASTERS-STD-TECHN ICALBANK-SETSTA2					
28/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28075300901974	28/06/21	100.00		32,045.63
28/06/21	IMPS-117907179846-SOURAV DAS-ICIC-XXXXXX	0000117907179846	28/06/21	200.00		31,845.63
	XX0994-TCVECTE-FIC-VISAMASTERS-BASF-RECR ON-ACCOUNTS					
28/06/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB28075733582954	28/06/21	100.00		31,945.63
28/06/21	.IMPS P2P 117306182263#22/06/2021 220621 -MIR2117639717161	MIR2117639717161	28/06/21	5.90		31,939.73
28/06/21	.IMPS P2P 117306184273#22/06/2021 220621 -MIR2117639717120	MIR2117639717120	28/06/21	5.90		31,933.83
28/06/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2117639739279	MIR2117639739279	28/06/21	97.33		31,836.50
28/06/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2117639733004	MIR2117639733004	28/06/21	76.87		31,759.63
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969395	MIR2117941969395	29/06/21	360.00		31,399.63
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969430	MIR2117941969430	29/06/21	360.00		31,039.63
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621 -MIR2117941969368	MIR2117941969368	29/06/21	224.99		30,814.64
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941969349	29/06/21	449.99		30,364.65

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 ODISHA

JOINT HOLDERS :

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Statement From : 01/02/2021 To : 11/08/2021

	-MIR2117941969349				
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941983441	29/06/21	360.00	30,004.65
	-MIR2117941983441				
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941983434	29/06/21	224.99	29,779.66
	-MIR2117941983434				
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941983425	29/06/21	449.99	29,329.67
	-MIR2117941983425				
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941983415	29/06/21	360.00	28,969.67
	-MIR2117941983415				
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941956952	29/06/21	360.00	28,609.67
	-MIR2117941956952				
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941956943	29/06/21	314.97	28,294.70
	-MIR2117941956943				
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941956927	29/06/21	224.99	28,069.71
	-MIR2117941956927				
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941983962	29/06/21	224.60	27,845.11
	-MIR2117941983962				
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941981618	29/06/21	404.99	27,440.12
	-MIR2117941981618				
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941981607	29/06/21	360.00	27,080.12
	-MIR2117941981607				
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941979545	29/06/21	449.99	26,630.13
	-MIR2117941979545				
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941969442	29/06/21	449.20	26,180.93
	-MIR2117941969442				
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941983935	29/06/21	449.99	25,730.94
	-MIR2117941983935				
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941969337	29/06/21	178.09	25,552.85
	-MIR2117941969337				
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941983922	29/06/21	404.99	25,147.86
	-MIR2117941983922				
29/06/21	.DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941979555	29/06/21	404.99	24,742.87

#### HDFC BANK LIMITED

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 BHUBANESWAR 751002  
 ODISHA

JOINT HOLDERS :

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Statement From : 01/02/2021 To : 11/08/2021

29/06/21	-MIR2117941979555 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941983949	29/06/21	449.99	24,292.88
29/06/21	-MIR2117941983949 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941969408	29/06/21	360.00	23,932.88
29/06/21	-MIR2117941969408 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941969421	29/06/21	224.60	23,708.28
29/06/21	-MIR2117941969421 .DC INTL POS TXN MARKUP+ST 120621 150621	MIR2117941969380	29/06/21	224.99	23,483.29
29/06/21	-MIR2117941969380 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941983913	29/06/21	449.99	23,033.30
29/06/21	-MIR2117941983913 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941983897	29/06/21	449.99	22,583.31
29/06/21	-MIR2117941983897 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941983887	29/06/21	449.99	22,133.32
29/06/21	-MIR2117941983887 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941983873	29/06/21	449.99	21,683.33
29/06/21	-MIR2117941983873 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941983857	29/06/21	449.99	21,233.34
29/06/21	-MIR2117941983857 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941983843	29/06/21	449.99	20,783.35
29/06/21	-MIR2117941983843 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969259	29/06/21	449.99	20,333.36
29/06/21	-MIR2117941969259 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969290	29/06/21	449.99	19,883.37
29/06/21	-MIR2117941969290 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941967324	29/06/21	83.75	19,799.62
29/06/21	-MIR2117941967324 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969324	29/06/21	449.99	19,349.63
29/06/21	-MIR2117941969324 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969311	29/06/21	449.99	18,899.64
29/06/21	-MIR2117941969311 .DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969296	29/06/21	449.99	18,449.65

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	-MIR2117941969296				
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969281	29/06/21	449.99	17,999.66
	-MIR2117941969281				
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969269	29/06/21	449.99	17,549.67
	-MIR2117941969269				
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969848	29/06/21	449.99	17,099.68
	-MIR2117941969848				
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969838	29/06/21	449.99	16,649.69
	-MIR2117941969838				
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969820	29/06/21	449.99	16,199.70
	-MIR2117941969820				
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969814	29/06/21	449.99	15,749.71
	-MIR2117941969814				
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969796	29/06/21	449.99	15,299.72
	-MIR2117941969796				
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941969780	29/06/21	449.99	14,849.73
	-MIR2117941969780				
29/06/21	.DC INTL POS TXN MARKUP+ST 130621 160621	MIR2117941981601	29/06/21	449.99	14,399.74
	-MIR2117941981601				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941964058	29/06/21	48.08	14,351.66
	-MIR2117941964058				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941964064	29/06/21	48.08	14,303.58
	-MIR2117941964064				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941964079	29/06/21	96.11	14,207.47
	-MIR2117941964079				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941964088	29/06/21	96.11	14,111.36
	-MIR2117941964088				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941964098	29/06/21	48.08	14,063.28
	-MIR2117941964098				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941964113	29/06/21	48.08	14,015.20
	-MIR2117941964113				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941964121	29/06/21	48.08	13,967.12

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State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0 Currency : INR  
Email : sourav.stex@yahoo.com  
Cust ID : 4530251  
Account No : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

	-MIR2117941964121				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941967314	29/06/21	96.11	13,871.01
	-MIR2117941967314				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941967305	29/06/21	48.08	13,822.93
	-MIR2117941967305				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941967290	29/06/21	96.11	13,726.82
	-MIR2117941967290				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941967280	29/06/21	96.11	13,630.71
	-MIR2117941967280				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941967263	29/06/21	96.11	13,534.60
	-MIR2117941967263				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941978897	29/06/21	96.11	13,438.49
	-MIR2117941978897				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941950395	29/06/21	96.11	13,342.38
	-MIR2117941950395				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941950386	29/06/21	48.08	13,294.30
	-MIR2117941950386				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941950452	29/06/21	96.11	13,198.19
	-MIR2117941950452				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941950440	29/06/21	96.11	13,102.08
	-MIR2117941950440				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941950431	29/06/21	96.11	13,005.97
	-MIR2117941950431				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941950421	29/06/21	96.11	12,909.86
	-MIR2117941950421				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941950413	29/06/21	96.11	12,813.75
	-MIR2117941950413				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941950404	29/06/21	96.11	12,717.64
	-MIR2117941950404				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941964144	29/06/21	96.11	12,621.53
	-MIR2117941964144				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941964130	29/06/21	48.08	12,573.45

### HDFC BANK LIMITED

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1485 PRAKRUTI NIVAS SRIRAM NAGAR  
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NEAR VETNARY HOSPITAL  
BHUBANESWAR 751002  
ODISHA

JOINT HOLDERS :

Account Branch : ANNA NAGAR I  
Address : AG 21/23, 4TH AVENUE,  
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ANNA NAGAR,  
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State : TAMIL NADU  
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RTGS/NEFT IFSC : HDFC0000017 MICR : 600240004  
Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

	-MIR2117941964130				
29/06/21	.DC INTL POS TXN MARKUP+ST 150621 180621	MIR2117941978912	29/06/21	96.11	12,477.34
	-MIR2117941978912				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941966742	29/06/21	96.21	12,381.13
	-MIR2117941966742				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941981693	29/06/21	96.21	12,284.92
	-MIR2117941981693				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941981700	29/06/21	96.21	12,188.71
	-MIR2117941981700				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941981715	29/06/21	48.11	12,140.60
	-MIR2117941981715				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941981726	29/06/21	96.22	12,044.38
	-MIR2117941981726				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941976652	29/06/21	48.11	11,996.27
	-MIR2117941976652				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941976671	29/06/21	96.22	11,900.05
	-MIR2117941976671				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941976676	29/06/21	96.22	11,803.83
	-MIR2117941976676				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941976689	29/06/21	96.22	11,707.61
	-MIR2117941976689				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941971884	29/06/21	48.10	11,659.51
	-MIR2117941971884				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941994600	29/06/21	96.22	11,563.29
	-MIR2117941994600				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941994613	29/06/21	48.11	11,515.18
	-MIR2117941994613				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941971827	29/06/21	48.10	11,467.08
	-MIR2117941971827				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941954448	29/06/21	96.22	11,370.86
	-MIR2117941954448				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941971850	29/06/21	96.22	11,274.64

#### HDFC BANK LIMITED

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 1485 PRAKRUTI NIVAS SRIRAM NAGAR  
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 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA  
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

29/06/21	-MIR2117941971850 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941971858	29/06/21	96.21	11,178.43
29/06/21	-MIR2117941971858 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941952015	29/06/21	48.10	11,130.33
29/06/21	-MIR2117941952015 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941952466	29/06/21	96.21	11,034.12
29/06/21	-MIR2117941952466 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941954395	29/06/21	48.10	10,986.02
29/06/21	-MIR2117941954395 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941957012	29/06/21	96.22	10,889.80
29/06/21	-MIR2117941957012 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941957021	29/06/21	48.11	10,841.69
29/06/21	-MIR2117941957021 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941957038	29/06/21	96.21	10,745.48
29/06/21	-MIR2117941957038 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941952000	29/06/21	48.10	10,697.38
29/06/21	-MIR2117941952000 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941952007	29/06/21	96.22	10,601.16
29/06/21	-MIR2117941952007 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941954409	29/06/21	96.21	10,504.95
29/06/21	-MIR2117941954409 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941954424	29/06/21	48.11	10,456.84
29/06/21	-MIR2117941954424 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941954440	29/06/21	96.21	10,360.63
29/06/21	-MIR2117941954440 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941971837	29/06/21	96.22	10,264.41
29/06/21	-MIR2117941971837 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941994617	29/06/21	96.21	10,168.20
29/06/21	-MIR2117941994617 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941994629	29/06/21	48.11	10,120.09
29/06/21	-MIR2117941994629 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941971871	29/06/21	96.21	10,023.88

### HDFC BANK LIMITED

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 BHUBANESWAR 751002  
 ODISHA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

	-MIR2117941971871				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941984019	29/06/21	96.22	9,927.66
	-MIR2117941984019				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941984028	29/06/21	96.22	9,831.44
	-MIR2117941984028				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941984033	29/06/21	96.22	9,735.22
	-MIR2117941984033				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941984044	29/06/21	48.11	9,687.11
	-MIR2117941984044				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941976644	29/06/21	96.21	9,590.90
	-MIR2117941976644				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941969696	29/06/21	96.22	9,494.68
	-MIR2117941969696				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941969711	29/06/21	48.11	9,446.57
	-MIR2117941969711				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941969725	29/06/21	48.11	9,398.46
	-MIR2117941969725				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941959736	29/06/21	91.62	9,306.84
	-MIR2117941959736				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941976696	29/06/21	48.11	9,258.73
	-MIR2117941976696				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941976713	29/06/21	48.10	9,210.63
	-MIR2117941976713				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941976723	29/06/21	96.22	9,114.41
	-MIR2117941976723				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941976733	29/06/21	96.22	9,018.19
	-MIR2117941976733				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941976749	29/06/21	96.21	8,921.98
	-MIR2117941976749				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941968948	29/06/21	48.10	8,873.88
	-MIR2117941968948				
29/06/21	.DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941968962	29/06/21	96.22	8,777.66

### HDFC BANK LIMITED

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 ODISHA

JOINT HOLDERS :

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Statement From : 01/02/2021 To : 11/08/2021

29/06/21	-MIR2117941968962 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941968970	29/06/21	96.22	8,681.44
29/06/21	-MIR2117941968970 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941966710	29/06/21	96.21	8,585.23
29/06/21	-MIR2117941966710 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941966723	29/06/21	96.21	8,489.02
29/06/21	-MIR2117941966723 .DC INTL POS TXN MARKUP+ST 170621 190621	MIR2117941966733	29/06/21	96.21	8,392.81
29/06/21	-MIR2117941966733 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941961762	29/06/21	97.32	8,295.49
29/06/21	-MIR2117941961762 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941961771	29/06/21	97.32	8,198.17
29/06/21	-MIR2117941961771 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941961787	29/06/21	97.32	8,100.85
29/06/21	-MIR2117941961787 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941964009	29/06/21	48.67	8,052.18
29/06/21	-MIR2117941964009 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941969231	29/06/21	48.67	8,003.51
29/06/21	-MIR2117941969231 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941969243	29/06/21	97.32	7,906.19
29/06/21	-MIR2117941969243 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941969252	29/06/21	48.67	7,857.52
29/06/21	-MIR2117941969252 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941966801	29/06/21	97.32	7,760.20
29/06/21	-MIR2117941966801 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941966816	29/06/21	97.32	7,662.88
29/06/21	-MIR2117941966816 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941966828	29/06/21	97.32	7,565.56
29/06/21	-MIR2117941966828 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941966840	29/06/21	97.32	7,468.24
29/06/21	-MIR2117941966840 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941966849	29/06/21	48.67	7,419.57

### HDFC BANK LIMITED

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JOINT HOLDERS :

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29/06/21	-MIR2117941966849 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981769	29/06/21	97.32	7,322.25
29/06/21	-MIR2117941981769 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981778	29/06/21	97.32	7,224.93
29/06/21	-MIR2117941981778 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941985992	29/06/21	97.32	7,127.61
29/06/21	-MIR2117941985992 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941986005	29/06/21	48.67	7,078.94
29/06/21	-MIR2117941986005 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941986011	29/06/21	97.32	6,981.62
29/06/21	-MIR2117941986011 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981528	29/06/21	48.67	6,932.95
29/06/21	-MIR2117941981528 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941983750	29/06/21	48.67	6,884.28
29/06/21	-MIR2117941983750 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941983765	29/06/21	97.32	6,786.96
29/06/21	-MIR2117941983765 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941983778	29/06/21	97.32	6,689.64
29/06/21	-MIR2117941983778 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941983794	29/06/21	97.32	6,592.32
29/06/21	-MIR2117941983794 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941983804	29/06/21	48.67	6,543.65
29/06/21	-MIR2117941983804 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941983822	29/06/21	97.32	6,446.33
29/06/21	-MIR2117941983822 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941983831	29/06/21	97.32	6,349.01
29/06/21	-MIR2117941983831 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981543	29/06/21	97.32	6,251.69
29/06/21	-MIR2117941981543 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941979013	29/06/21	48.67	6,203.02
29/06/21	-MIR2117941979013 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941979023	29/06/21	97.32	6,105.70

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 Phone no. : 044-61606161  
 OD Limit : 0 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000017 MICR : 600240004  
 Branch Code : 17 Product Code : 112

MR. SOURAV DAS  
 1485 PRAKRUTI NIVAS SRIRAM NAGAR  
 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

29/06/21	-MIR2117941979023 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941979041	29/06/21	97.32	6,008.38
29/06/21	-MIR2117941979041 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941985956	29/06/21	97.32	5,911.06
29/06/21	-MIR2117941985956 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941984093	29/06/21	48.67	5,862.39
29/06/21	-MIR2117941984093 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941950368	29/06/21	48.67	5,813.72
29/06/21	-MIR2117941950368 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941950379	29/06/21	97.32	5,716.40
29/06/21	-MIR2117941950379 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941950345	29/06/21	97.32	5,619.08
29/06/21	-MIR2117941950345 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941950311	29/06/21	97.32	5,521.76
29/06/21	-MIR2117941950311 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941950323	29/06/21	97.32	5,424.44
29/06/21	-MIR2117941950323 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941954611	29/06/21	97.32	5,327.12
29/06/21	-MIR2117941954611 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941954623	29/06/21	48.67	5,278.45
29/06/21	-MIR2117941954623 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941978825	29/06/21	97.32	5,181.13
29/06/21	-MIR2117941978825 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941978840	29/06/21	97.32	5,083.81
29/06/21	-MIR2117941978840 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941966400	29/06/21	48.67	5,035.14
29/06/21	-MIR2117941966400 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941966409	29/06/21	97.32	4,937.82
29/06/21	-MIR2117941966409 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981554	29/06/21	97.32	4,840.50
29/06/21	-MIR2117941981554 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981567	29/06/21	97.32	4,743.18

#### HDFC BANK LIMITED

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



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JOINT HOLDERS :

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	-MIR2117941981567				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981580	29/06/21	97.32	4,645.86
	-MIR2117941981580				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981593	29/06/21	97.32	4,548.54
	-MIR2117941981593				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941976615	29/06/21	48.67	4,499.87
	-MIR2117941976615				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941979143	29/06/21	48.67	4,451.20
	-MIR2117941979143				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941979155	29/06/21	48.67	4,402.53
	-MIR2117941979155				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941979164	29/06/21	48.67	4,353.86
	-MIR2117941979164				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941964047	29/06/21	48.67	4,305.19
	-MIR2117941964047				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941950333	29/06/21	97.32	4,207.87
	-MIR2117941950333				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941950349	29/06/21	97.32	4,110.55
	-MIR2117941950349				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941952031	29/06/21	97.32	4,013.23
	-MIR2117941952031				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941952039	29/06/21	97.32	3,915.91
	-MIR2117941952039				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941954661	29/06/21	97.32	3,818.59
	-MIR2117941954661				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941954681	29/06/21	97.32	3,721.27
	-MIR2117941954681				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941954695	29/06/21	97.32	3,623.95
	-MIR2117941954695				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941954636	29/06/21	97.32	3,526.63
	-MIR2117941954636				
29/06/21	.DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941954650	29/06/21	97.32	3,429.31

### HDFC BANK LIMITED

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29/06/21	-MIR2117941954650 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941957070	29/06/21	97.32	3,331.99
29/06/21	-MIR2117941957070 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941957085	29/06/21	48.67	3,283.32
29/06/21	-MIR2117941957085 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941957094	29/06/21	48.67	3,234.65
29/06/21	-MIR2117941957094 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941957102	29/06/21	97.32	3,137.33
29/06/21	-MIR2117941957102 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941957112	29/06/21	97.32	3,040.01
29/06/21	-MIR2117941957112 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941957119	29/06/21	48.67	2,991.34
29/06/21	-MIR2117941957119 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941957131	29/06/21	97.32	2,894.02
29/06/21	-MIR2117941957131 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941957140	29/06/21	97.32	2,796.70
29/06/21	-MIR2117941957140 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941957144	29/06/21	97.32	2,699.38
29/06/21	-MIR2117941957144 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941957157	29/06/21	48.67	2,650.71
29/06/21	-MIR2117941957157 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941950362	29/06/21	48.67	2,602.04
29/06/21	-MIR2117941950362 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981789	29/06/21	97.32	2,504.72
29/06/21	-MIR2117941981789 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981803	29/06/21	48.67	2,456.05
29/06/21	-MIR2117941981803 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981811	29/06/21	48.67	2,407.38
29/06/21	-MIR2117941981811 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981829	29/06/21	97.32	2,310.06
29/06/21	-MIR2117941981829 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981838	29/06/21	97.32	2,212.74

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 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
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JOINT HOLDERS :

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Statement From : 01/02/2021 To : 11/08/2021

29/06/21	-MIR2117941981838 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981853	29/06/21	48.67	2,164.07
29/06/21	-MIR2117941981853 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981864	29/06/21	48.67	2,115.40
29/06/21	-MIR2117941981864 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981881	29/06/21	48.67	2,066.73
29/06/21	-MIR2117941981881 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981948	29/06/21	48.67	2,018.06
29/06/21	-MIR2117941981948 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981960	29/06/21	97.32	1,920.74
29/06/21	-MIR2117941981960 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941981970	29/06/21	48.67	1,872.07
29/06/21	-MIR2117941981970 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941983739	29/06/21	97.32	1,774.75
29/06/21	-MIR2117941983739 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941994664	29/06/21	97.32	1,677.43
29/06/21	-MIR2117941994664 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941994673	29/06/21	48.67	1,628.76
29/06/21	-MIR2117941994673 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941994684	29/06/21	97.32	1,531.44
29/06/21	-MIR2117941994684 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941994699	29/06/21	97.32	1,434.12
29/06/21	-MIR2117941994699 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941964014	29/06/21	97.32	1,336.80
29/06/21	-MIR2117941964014 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941964025	29/06/21	97.32	1,239.48
29/06/21	-MIR2117941964025 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941964037	29/06/21	97.32	1,142.16
29/06/21	-MIR2117941964037 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941978849	29/06/21	48.67	1,093.49
29/06/21	-MIR2117941978849 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941978861	29/06/21	48.67	1,044.82

### HDFC BANK LIMITED

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29/06/21	-MIR2117941978861 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941978874	29/06/21	48.67	996.15
29/06/21	-MIR2117941978874 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941978884	29/06/21	97.32	898.83
29/06/21	-MIR2117941978884 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941985969	29/06/21	48.67	850.16
29/06/21	-MIR2117941985969 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941985982	29/06/21	97.32	752.84
29/06/21	-MIR2117941985982 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941969743	29/06/21	97.32	655.52
29/06/21	-MIR2117941969743 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941969761	29/06/21	97.32	558.20
29/06/21	-MIR2117941969761 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941969768	29/06/21	97.32	460.88
29/06/21	-MIR2117941969768 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941967221	29/06/21	97.32	363.56
29/06/21	-MIR2117941967221 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941967232	29/06/21	97.32	266.24
29/06/21	-MIR2117941967232 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941967248	29/06/21	48.67	217.57
29/06/21	-MIR2117941967248 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941961727	29/06/21	48.67	168.90
29/06/21	-MIR2117941961727 .DC INTL POS TXN MARKUP+ST 180621 200621	MIR2117941961739	29/06/21	97.32	71.58
29/06/21	-MIR2117941961739 .DC INTL POS TXN MARKUP+ST 230621 250621	MIR2117942678704	29/06/21	24.69	46.89
29/06/21	-MIR2117942678704 .DC INTL POS TXN MARKUP+ST 230621 250621	MIR2117942678718	29/06/21	1.61	45.28
29/06/21	-MIR2117942678718 .IMPS P2P 116612176486#15/06/2021 150621	MIR2117941954555	29/06/21	17.70	27.58
29/06/21	-MIR2117941954555 .IMPS P2P 116917176984#18/06/2021 180621	MIR2117941979532	29/06/21	17.70	9.88

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29/06/21	-MIR2117941979532					
29/06/21	.IMPS P2P 117111133649#20/06/2021 200621	MIR2117941981560	29/06/21	5.90		3.98
	-MIR2117941981560					
29/06/21	.IMPS P2P 117116134534#20/06/2021 200621	MIR2117941978800	29/06/21	3.98		0.00
	-MIR2117941978800					
29/06/21	IMPS-118011998498-DASJASHWINI-HDFC-XXXX XXXXXXXX2467-	0000118011998498	29/06/21		500.00	500.00
29/06/21	15772340000284-SOURAV DAS	0000106298333912	29/06/21		42,000.00	42,500.00
29/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB29140549196167	29/06/21	20,000.00		22,500.00
29/06/21	.IMPS P2P 117812192330#27/06/2021 270621	MIR2118044203646	29/06/21	4.14		22,495.86
	-MIR2118044203646					
29/06/21	.IMPS P2P 117813100490#27/06/2021 270621	MIR2118044210011	29/06/21	4.14		22,491.72
	-MIR2118044210011					
29/06/21	.IMPS P2P 117812176236#27/06/2021 270621	MIR2118044218024	29/06/21	4.14		22,487.58
	-MIR2118044218024					
29/06/21	.IMPS P2P 117720134682#26/06/2021 270621	MIR2118044218021	29/06/21	4.14		22,483.44
	-MIR2118044218021					
29/06/21	.IMPS P2P 117720142920#26/06/2021 270621	MIR2118044210027	29/06/21	4.14		22,479.30
	-MIR2118044210027					
29/06/21	.IMPS P2P 117814117495#27/06/2021 270621	MIR2118044203661	29/06/21	4.14		22,475.16
	-MIR2118044203661					
29/06/21	.IMPS P2P 117814125196#27/06/2021 270621	MIR2118044207540	29/06/21	4.14		22,471.02
	-MIR2118044207540					
29/06/21	.IMPS P2P 117815129697#27/06/2021 270621	MIR2118044203643	29/06/21	4.14		22,466.88
	-MIR2118044203643					
29/06/21	.IMPS P2P 117723176789#26/06/2021 270621	MIR2118044203634	29/06/21	4.14		22,462.74
	-MIR2118044203634					
29/06/21	.IMPS P2P 117723179309#26/06/2021 270621	MIR2118044203623	29/06/21	4.14		22,458.60
	-MIR2118044203623					
29/06/21	.IMPS P2P 117804191716#27/06/2021 270621	MIR2118044205884	29/06/21	4.14		22,454.46
	-MIR2118044205884					

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 City : CHENNAI  
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 Phone no. : 044-61606161  
 OD Limit : 0 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
 Branch Code : 17 Product Code : 112

MR. SOURAV DAS  
 1485 PRAKRUTI NIVAS SRIRAM NAGAR  
 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

29/06/21	.IMPS P2P 117804191911#27/06/2021 270621 -MIR2118044205856	MIR2118044205856	29/06/21	4.14	22,450.32
29/06/21	.IMPS P2P 117805193300#27/06/2021 270621 -MIR2118044207692	MIR2118044207692	29/06/21	4.14	22,446.18
29/06/21	.IMPS P2P 117805194101#27/06/2021 270621 -MIR2118044205873	MIR2118044205873	29/06/21	4.14	22,442.04
29/06/21	.IMPS P2P 117805194310#27/06/2021 270621 -MIR2118044205421	MIR2118044205421	29/06/21	4.14	22,437.90
29/06/21	.IMPS P2P 117805194422#27/06/2021 270621 -MIR2118044204119	MIR2118044204119	29/06/21	4.14	22,433.76
29/06/21	.IMPS P2P 117806194820#27/06/2021 270621 -MIR2118044203191	MIR2118044203191	29/06/21	4.14	22,429.62
29/06/21	.IMPS P2P 117806195589#27/06/2021 270621 -MIR2118044203203	MIR2118044203203	29/06/21	4.14	22,425.48
29/06/21	.IMPS P2P 117721154368#26/06/2021 270621 -MIR2118044209641	MIR2118044209641	29/06/21	4.14	22,421.34
29/06/21	.IMPS P2P 117721156429#26/06/2021 270621 -MIR2118044203658	MIR2118044203658	29/06/21	4.14	22,417.20
29/06/21	.IMPS P2P 117721158619#26/06/2021 270621 -MIR2118044218013	MIR2118044218013	29/06/21	4.14	22,413.06
29/06/21	.IMPS P2P 117722164921#26/06/2021 270621 -MIR2118044224448	MIR2118044224448	29/06/21	4.14	22,408.92
29/06/21	.IMPS P2P 117722168607#26/06/2021 270621 -MIR2118044205449	MIR2118044205449	29/06/21	4.14	22,404.78
29/06/21	.IMPS P2P 117811158402#27/06/2021 270621 -MIR2118044218015	MIR2118044218015	29/06/21	4.14	22,400.64
29/06/21	.IMPS P2P 117811165168#27/06/2021 270621 -MIR2118044218007	MIR2118044218007	29/06/21	4.14	22,396.50
29/06/21	.IMPS P2P 117806195776#27/06/2021 270621 -MIR2118044205439	MIR2118044205439	29/06/21	4.14	22,392.36
29/06/21	.IMPS P2P 117807101248#27/06/2021 270621 -MIR2118044214443	MIR2118044214443	29/06/21	4.14	22,388.22

### HDFC BANK LIMITED

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 Phone no. : 044-61606161  
 OD Limit : 0 Currency : INR  
 Email : sourav.stex@yahoo.com  
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 BHUBANESWAR URBAN  
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 BHUBANESWAR 751002  
 ODISHA  
 JOINT HOLDERS :

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Statement From : 01/02/2021 To : 11/08/2021

29/06/21	.IMPS P2P 117807189729#27/06/2021 270621 -MIR211804422444	MIR211804422444	29/06/21	4.14	22,384.08
29/06/21	.IMPS P2P 117808105240#27/06/2021 270621 -MIR2118044204140	MIR2118044204140	29/06/21	4.14	22,379.94
29/06/21	.IMPS P2P 117808114413#27/06/2021 270621 -MIR2118044209630	MIR2118044209630	29/06/21	4.14	22,375.80
29/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB29161904979273	29/06/21	4,000.00	18,375.80
30/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30060006291386	30/06/21	3,000.00	15,375.80
30/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30061158681402	30/06/21	500.00	14,875.80
30/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30082521666242	30/06/21	600.00	14,275.80
30/06/21	.IMPS P2P 117906171758#28/06/2021 280621 -MIR2118144761141	MIR2118144761141	30/06/21	4.14	14,271.66
30/06/21	.IMPS P2P 117906171830#28/06/2021 280621 -MIR2118144725309	MIR2118144725309	30/06/21	4.14	14,267.52
30/06/21	.IMPS P2P 117906171917#28/06/2021 280621 -MIR2118144739132	MIR2118144739132	30/06/21	4.14	14,263.38
30/06/21	.IMPS P2P 117906175572#28/06/2021 280621 -MIR2118144739169	MIR2118144739169	30/06/21	5.90	14,257.48
30/06/21	.IMPS P2P 117907172917#28/06/2021 280621 -MIR2118144719354	MIR2118144719354	30/06/21	4.14	14,253.34
30/06/21	.IMPS P2P 117907177407#28/06/2021 280621 -MIR2118144719391	MIR2118144719391	30/06/21	4.14	14,249.20
30/06/21	.IMPS P2P 117907178642#28/06/2021 280621 -MIR2118144719289	MIR2118144719289	30/06/21	4.14	14,245.06
30/06/21	.IMPS P2P 117907179846#28/06/2021 280621 -MIR2118144732450	MIR2118144732450	30/06/21	4.14	14,240.92
30/06/21	.IMPS P2P 117907180489#28/06/2021 280621 -MIR2118144719323	MIR2118144719323	30/06/21	4.14	14,236.78

### HDFC BANK LIMITED

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 Phone no. : 044-61606161  
 OD Limit : 0 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
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 1485 PRAKRUTI NIVAS SRIRAM NAGAR  
 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA  
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

30/06/21	.IMPS P2P 117907181436#28/06/2021 280621 -MIR2118144761180	MIR2118144761180	30/06/21	4.14		14,232.64
30/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30150608380622	30/06/21	38.00		14,194.64
30/06/21	IMPS-118115219174-JASHSWINI DAS-HDFC-XXX XXXXXX0471-	0000118115219174	30/06/21		1,000.00	15,194.64
30/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30160145830484	30/06/21	500.00		14,694.64
30/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30160215919609	30/06/21	400.00		14,294.64
30/06/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB30163429979160	30/06/21	100.00		14,194.64
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		659.00	14,853.64
01/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01032736910365	01/07/21	500.00		14,353.64
01/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01032822140445	01/07/21	79.00		14,274.64
01/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01073612655069	01/07/21	80.00		14,194.64
01/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01075515461803	01/07/21	8.00		14,186.64
01/07/21	IMPS-118217306047-DASJASHSWINI-HDFC-XXXX XXXXXXXX2467-	0000118217306047	01/07/21		1,000.00	15,186.64
01/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01173658586758	01/07/21	400.00		14,786.64
01/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB01173751865480	01/07/21	580.00		14,206.64
02/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB02003323870230	02/07/21	30.00		14,176.64
02/07/21	15772340000284-SOURAV DAS	0000107025126072	02/07/21		102,580.91	116,757.55
02/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB02130815745844	02/07/21	100,000.00		16,757.55

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : ANNA NAGAR I  
 Address : AG 21/23, 4TH AVENUE,  
 SHANTHI COLONY,  
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 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
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 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860444	MIR2118247860444	06/07/21	48.67	16,708.88
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247874000	MIR2118247874000	06/07/21	20.46	16,688.42
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860467	MIR2118247860467	06/07/21	97.32	16,591.10
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860480	MIR2118247860480	06/07/21	97.32	16,493.78
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860488	MIR2118247860488	06/07/21	97.32	16,396.46
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860501	MIR2118247860501	06/07/21	48.67	16,347.79
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247874023	MIR2118247874023	06/07/21	48.67	16,299.12
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860456	MIR2118247860456	06/07/21	97.32	16,201.80
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822477	MIR2118247822477	06/07/21	97.32	16,104.48
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822502	MIR2118247822502	06/07/21	48.67	16,055.81
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820066	MIR2118247820066	06/07/21	97.32	15,958.49
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820079	MIR2118247820079	06/07/21	97.32	15,861.17
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820086	MIR2118247820086	06/07/21	48.67	15,812.50
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820030	MIR2118247820030	06/07/21	97.32	15,715.18
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820041	MIR2118247820041	06/07/21	48.67	15,666.51
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247820052	MIR2118247820052	06/07/21	97.32	15,569.19

### HDFC BANK LIMITED

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06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822486	MIR2118247822486	06/07/21	48.67	15,520.52
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822492	MIR2118247822492	06/07/21	48.67	15,471.85
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822461	MIR2118247822461	06/07/21	97.32	15,374.53
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247822470	MIR2118247822470	06/07/21	48.67	15,325.86
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247874014	MIR2118247874014	06/07/21	97.32	15,228.54
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774907	MIR2118247774907	06/07/21	97.32	15,131.22
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774901	MIR2118247774901	06/07/21	97.32	15,033.90
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774892	MIR2118247774892	06/07/21	48.67	14,985.23
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774884	MIR2118247774884	06/07/21	48.67	14,936.56
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774877	MIR2118247774877	06/07/21	97.32	14,839.24
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774863	MIR2118247774863	06/07/21	48.67	14,790.57
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774849	MIR2118247774849	06/07/21	48.67	14,741.90
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774834	MIR2118247774834	06/07/21	97.32	14,644.58
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247829373	MIR2118247829373	06/07/21	97.32	14,547.26
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247829361	MIR2118247829361	06/07/21	48.67	14,498.59
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247829344	MIR2118247829344	06/07/21	97.32	14,401.27

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06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247774084	MIR2118247774084	06/07/21	97.32	14,303.95
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860394	MIR2118247860394	06/07/21	48.67	14,255.28
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860400	MIR2118247860400	06/07/21	48.67	14,206.61
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860418	MIR2118247860418	06/07/21	97.32	14,109.29
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247860435	MIR2118247860435	06/07/21	97.32	14,011.97
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247846732	MIR2118247846732	06/07/21	48.67	13,963.30
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247797177	MIR2118247797177	06/07/21	97.32	13,865.98
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247797186	MIR2118247797186	06/07/21	48.67	13,817.31
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247797197	MIR2118247797197	06/07/21	97.32	13,719.99
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769491	MIR2118247769491	06/07/21	97.32	13,622.67
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769499	MIR2118247769499	06/07/21	97.32	13,525.35
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769512	MIR2118247769512	06/07/21	97.32	13,428.03
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769520	MIR2118247769520	06/07/21	97.32	13,330.71
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769541	MIR2118247769541	06/07/21	97.32	13,233.39
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769547	MIR2118247769547	06/07/21	97.32	13,136.07
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769561	MIR2118247769561	06/07/21	48.67	13,087.40

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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MR. SOURAV DAS  
1485 PRAKRUTI NIVAS SRIRAM NAGAR  
BHUBANESWAR URBAN  
NEAR VETNARY HOSPITAL  
BHUBANESWAR 751002  
ODISHA

JOINT HOLDERS :

Account Branch : ANNA NAGAR I  
Address : AG 21/23, 4TH AVENUE,  
SHANTHI COLONY,  
ANNA NAGAR,  
City : CHENNAI  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0 Currency : INR  
Email : sourav.stex@yahoo.com  
Cust ID : 4530251  
Account No : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247769579	MIR2118247769579	06/07/21	97.32	12,990.08
06/07/21	.DC INTL POS TXN MARKUP+ST 180621 220621 -MIR2118247874030	MIR2118247874030	06/07/21	97.32	12,892.76
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333204	MIR2118247333204	06/07/21	97.39	12,795.37
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333198	MIR2118247333198	06/07/21	97.39	12,697.98
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301734	MIR2118247301734	06/07/21	48.67	12,649.31
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301693	MIR2118247301693	06/07/21	97.39	12,551.92
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301707	MIR2118247301707	06/07/21	48.67	12,503.25
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301726	MIR2118247301726	06/07/21	97.39	12,405.86
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301748	MIR2118247301748	06/07/21	97.39	12,308.47
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301761	MIR2118247301761	06/07/21	97.39	12,211.08
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301775	MIR2118247301775	06/07/21	48.67	12,162.41
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301803	MIR2118247301803	06/07/21	97.32	12,065.09
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301819	MIR2118247301819	06/07/21	97.39	11,967.70
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247860518	MIR2118247860518	06/07/21	97.39	11,870.31
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247860527	MIR2118247860527	06/07/21	97.39	11,772.92
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247860535	MIR2118247860535	06/07/21	97.39	11,675.53

### HDFC BANK LIMITED

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Cust ID : 4530251  
Account No : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
Branch Code : 17 Product Code : 112

Statement From : 01/02/2021 To : 11/08/2021

06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247860548	MIR2118247860548	06/07/21	48.67	11,626.86
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247846764	MIR2118247846764	06/07/21	48.67	11,578.19
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247846774	MIR2118247846774	06/07/21	48.67	11,529.52
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247846740	MIR2118247846740	06/07/21	97.39	11,432.13
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247846756	MIR2118247846756	06/07/21	48.67	11,383.46
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301924	MIR2118247301924	06/07/21	97.39	11,286.07
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873953	MIR2118247873953	06/07/21	97.39	11,188.68
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873964	MIR2118247873964	06/07/21	48.67	11,140.01
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873982	MIR2118247873982	06/07/21	48.67	11,091.34
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873991	MIR2118247873991	06/07/21	97.39	10,993.95
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873915	MIR2118247873915	06/07/21	48.67	10,945.28
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873924	MIR2118247873924	06/07/21	97.39	10,847.89
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247873941	MIR2118247873941	06/07/21	97.39	10,750.50
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247299169	MIR2118247299169	06/07/21	97.39	10,653.11
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333086	MIR2118247333086	06/07/21	97.39	10,555.72
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836583	MIR2118247836583	06/07/21	97.39	10,458.33

### HDFC BANK LIMITED

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Branch Code : 17 Product Code : 112

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836593	MIR2118247836593	06/07/21	97.39	10,360.94
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836601	MIR2118247836601	06/07/21	97.39	10,263.55
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836565	MIR2118247836565	06/07/21	48.67	10,214.88
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247836577	MIR2118247836577	06/07/21	48.67	10,166.21
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247771307	MIR2118247771307	06/07/21	97.39	10,068.82
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247771288	MIR2118247771288	06/07/21	97.39	9,971.43
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247771297	MIR2118247771297	06/07/21	97.39	9,874.04
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769301	MIR2118247769301	06/07/21	48.67	9,825.37
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247766806	MIR2118247766806	06/07/21	97.39	9,727.98
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769286	MIR2118247769286	06/07/21	97.32	9,630.66
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769310	MIR2118247769310	06/07/21	48.67	9,581.99
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769316	MIR2118247769316	06/07/21	97.32	9,484.67
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769335	MIR2118247769335	06/07/21	97.32	9,387.35
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247769350	MIR2118247769350	06/07/21	48.67	9,338.68
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301832	MIR2118247301832	06/07/21	97.32	9,241.36
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301848	MIR2118247301848	06/07/21	48.67	9,192.69

### HDFC BANK LIMITED

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Statement From : 01/02/2021 To : 11/08/2021

06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301859	MIR2118247301859	06/07/21	48.67	9,144.02
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301868	MIR2118247301868	06/07/21	97.39	9,046.63
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301873	MIR2118247301873	06/07/21	97.32	8,949.31
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301883	MIR2118247301883	06/07/21	97.39	8,851.92
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301898	MIR2118247301898	06/07/21	97.39	8,754.53
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301913	MIR2118247301913	06/07/21	97.39	8,657.14
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333077	MIR2118247333077	06/07/21	97.39	8,559.75
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333057	MIR2118247333057	06/07/21	97.39	8,462.36
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333101	MIR2118247333101	06/07/21	48.67	8,413.69
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333116	MIR2118247333116	06/07/21	48.67	8,365.02
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333128	MIR2118247333128	06/07/21	97.39	8,267.63
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333162	MIR2118247333162	06/07/21	97.39	8,170.24
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333171	MIR2118247333171	06/07/21	97.39	8,072.85
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247333185	MIR2118247333185	06/07/21	97.32	7,975.53
06/07/21	.DC INTL POS TXN MARKUP+ST 190621 220621 -MIR2118247301933	MIR2118247301933	06/07/21	48.67	7,926.86
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247836608	MIR2118247836608	06/07/21	97.39	7,829.47

### HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247774097	MIR2118247774097	06/07/21	97.39	7,732.08
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247774804	MIR2118247774804	06/07/21	97.39	7,634.69
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247819883	MIR2118247819883	06/07/21	48.67	7,586.02
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247774820	MIR2118247774820	06/07/21	97.39	7,488.63
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300663	MIR2118247300663	06/07/21	97.39	7,391.24
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300684	MIR2118247300684	06/07/21	48.67	7,342.57
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300701	MIR2118247300701	06/07/21	48.67	7,293.90
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300711	MIR2118247300711	06/07/21	48.67	7,245.23
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247829331	MIR2118247829331	06/07/21	97.39	7,147.84
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247774788	MIR2118247774788	06/07/21	97.39	7,050.45
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247774774	MIR2118247774774	06/07/21	48.67	7,001.78
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR211824777649	MIR211824777649	06/07/21	48.67	6,953.11
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247819859	MIR2118247819859	06/07/21	48.67	6,904.44
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247819874	MIR2118247819874	06/07/21	97.39	6,807.05
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247829321	MIR2118247829321	06/07/21	97.39	6,709.66
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247829309	MIR2118247829309	06/07/21	97.39	6,612.27

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06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247836618	MIR2118247836618	06/07/21	97.39	6,417.49
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247836624	MIR2118247836624	06/07/21	48.67	6,368.82
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247800018	MIR2118247800018	06/07/21	97.39	6,271.43
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247800028	MIR2118247800028	06/07/21	97.39	6,174.04
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247800035	MIR2118247800035	06/07/21	97.39	6,076.65
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247799988	MIR2118247799988	06/07/21	97.39	5,979.26
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247799977	MIR2118247799977	06/07/21	97.39	5,881.87
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247769277	MIR2118247769277	06/07/21	97.39	5,784.48
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299449	MIR2118247299449	06/07/21	48.67	5,735.81
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299465	MIR2118247299465	06/07/21	97.39	5,638.42
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299476	MIR2118247299476	06/07/21	97.39	5,541.03
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299482	MIR2118247299482	06/07/21	48.67	5,492.36
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299496	MIR2118247299496	06/07/21	97.39	5,394.97
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299507	MIR2118247299507	06/07/21	97.39	5,297.58
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247299526	MIR2118247299526	06/07/21	97.39	5,200.19

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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 SHANTHI COLONY,  
 ANNA NAGAR,  
 City : CHENNAI  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
 Branch Code : 17 Product Code : 112

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 1485 PRAKRUTI NIVAS SRIRAM NAGAR  
 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
 BHUBANESWAR 751002  
 ODISHA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/08/2021

06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300645	MIR2118247300645	06/07/21	48.67	5,151.52
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247300655	MIR2118247300655	06/07/21	97.39	5,054.13
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247853407	MIR2118247853407	06/07/21	48.67	5,005.46
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247853435	MIR2118247853435	06/07/21	97.39	4,908.07
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247853446	MIR2118247853446	06/07/21	97.39	4,810.68
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247853464	MIR2118247853464	06/07/21	48.67	4,762.01
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247799999	MIR2118247799999	06/07/21	48.67	4,713.34
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247800007	MIR2118247800007	06/07/21	48.67	4,664.67
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797210	MIR2118247797210	06/07/21	97.39	4,567.28
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797227	MIR2118247797227	06/07/21	97.39	4,469.89
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797242	MIR2118247797242	06/07/21	48.67	4,421.22
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797252	MIR2118247797252	06/07/21	97.39	4,323.83
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797274	MIR2118247797274	06/07/21	97.39	4,226.44
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797285	MIR2118247797285	06/07/21	97.39	4,129.05
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 220621 -MIR2118247797302	MIR2118247797302	06/07/21	97.39	4,031.66
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247836557	MIR2118247836557	06/07/21	97.39	3,934.27

### HDFC BANK LIMITED

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Phone no. : 044-61606161  
OD Limit : 0 Currency : INR  
Email : sourav.stex@yahoo.com  
Cust ID : 4530251  
Account No : 00171050134668 CLASSIC ON PHONE  
A/C Open Date : 18/11/2003  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004  
Branch Code : 17 Product Code : 112

Nomination : Not Registered

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06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247836543	MIR2118247836543	06/07/21	97.39	3,836.88
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247853370	MIR2118247853370	06/07/21	97.39	3,739.49
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247853357	MIR2118247853357	06/07/21	48.67	3,690.82
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247860305	MIR2118247860305	06/07/21	48.67	3,642.15
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247860299	MIR2118247860299	06/07/21	97.39	3,544.76
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247860289	MIR2118247860289	06/07/21	97.39	3,447.37
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247860276	MIR2118247860276	06/07/21	97.39	3,349.98
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247853376	MIR2118247853376	06/07/21	48.67	3,301.31
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247819965	MIR2118247819965	06/07/21	48.67	3,252.64
06/07/21	.DC INTL POS TXN MARKUP+ST 200621 230621 -MIR2118247819979	MIR2118247819979	06/07/21	97.39	3,155.25
06/07/21	.DC INTL POS TXN MARKUP+ST 230621 250621 -MIR2118247860258	MIR2118247860258	06/07/21	84.99	3,070.26
06/07/21	.DC INTL POS TXN MARKUP+ST 230621 250621 -MIR2118247800178	MIR2118247800178	06/07/21	1.68	3,068.58
06/07/21	.DC INTL POS TXN MARKUP+ST 230621 250621 -MIR2118247860267	MIR2118247860267	06/07/21	84.99	2,983.59
06/07/21	.IMPS P2P 117116134534#20/06/2021 200621 -MIR2118247915235	MIR2118247915235	06/07/21	1.93	2,981.66
06/07/21	.IMPS P2P 117116134886#20/06/2021 200621 -MIR2118247915247	MIR2118247915247	06/07/21	5.90	2,975.76
06/07/21	.IMPS P2P 117117139447#20/06/2021 200621 -MIR2118247915257	MIR2118247915257	06/07/21	5.90	2,969.86

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JOINT HOLDERS :

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06/07/21	.IMPS P2P 117118156689#20/06/2021 200621 -MIR2118247915272	MIR2118247915272	06/07/21	5.90	2,963.96
06/07/21	.IMPS P2P 117118162543#20/06/2021 200621 -MIR2118247915296	MIR2118247915296	06/07/21	5.90	2,958.06
06/07/21	.IMPS P2P 117322180070#22/06/2021 230621 -MIR2118247777342	MIR2118247777342	06/07/21	4.15	2,953.91
06/07/21	.IMPS P2P 117323180891#22/06/2021 230621 -MIR2118247777482	MIR2118247777482	06/07/21	4.15	2,949.76
06/07/21	.IMPS P2P 117323186518#22/06/2021 230621 -MIR2118247777494	MIR2118247777494	06/07/21	4.15	2,945.61
06/07/21	.IMPS P2P 117323189001#22/06/2021 230621 -MIR2118247777511	MIR2118247777511	06/07/21	4.15	2,941.46
06/07/21	.IMPS P2P 117400190420#23/06/2021 230621 -MIR2118247797122	MIR2118247797122	06/07/21	4.15	2,937.31
06/07/21	.IMPS P2P 117400191100#23/06/2021 230621 -MIR2118247774911	MIR2118247774911	06/07/21	4.15	2,933.16
06/07/21	.IMPS P2P 117401193725#23/06/2021 230621 -MIR2118247777332	MIR2118247777332	06/07/21	4.15	2,929.01
06/07/21	.IMPS P2P 117404197738#23/06/2021 230621 -MIR2118247777350	MIR2118247777350	06/07/21	4.15	2,924.86
06/07/21	.IMPS P2P 117404197773#23/06/2021 230621 -MIR2118247777361	MIR2118247777361	06/07/21	4.15	2,920.71
06/07/21	.IMPS P2P 117408127426#23/06/2021 230621 -MIR2118247777373	MIR2118247777373	06/07/21	4.15	2,916.56
06/07/21	.IMPS P2P 117409128815#23/06/2021 230621 -MIR2118247777381	MIR2118247777381	06/07/21	4.15	2,912.41
06/07/21	.IMPS P2P 117409130162#23/06/2021 230621 -MIR2118247777521	MIR2118247777521	06/07/21	4.15	2,908.26
06/07/21	.IMPS P2P 117409146292#23/06/2021 230621 -MIR2118247797102	MIR2118247797102	06/07/21	4.15	2,904.11
06/07/21	.IMPS P2P 117410164787#23/06/2021 230621 -MIR2118247777457	MIR2118247777457	06/07/21	4.15	2,899.96

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 1485 PRAKRUTI NIVAS SRIRAM NAGAR  
 BHUBANESWAR URBAN  
 NEAR VETNARY HOSPITAL  
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 ODISHA  
 JOINT HOLDERS :

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06/07/21	.IMPS P2P 117410179002#23/06/2021 230621 -MIR211824777467	MIR211824777467	06/07/21	4.15	2,895.81
06/07/21	.IMPS P2P 117412112944#23/06/2021 230621 -MIR211824777395	MIR211824777395	06/07/21	4.15	2,891.66
06/07/21	.IMPS P2P 117413163208#23/06/2021 230621 -MIR211824777405	MIR211824777405	06/07/21	4.15	2,887.51
06/07/21	.IMPS P2P 117413166644#23/06/2021 230621 -MIR211824777442	MIR211824777442	06/07/21	4.15	2,883.36
06/07/21	.IMPS P2P 117418104623#23/06/2021 230621 -MIR211824777424	MIR211824777424	06/07/21	4.15	2,879.21
06/07/21	.IMPS P2P 117418107709#23/06/2021 230621 -MIR211824777435	MIR211824777435	06/07/21	4.15	2,875.06
06/07/21	.IMPS P2P 117418108786#23/06/2021 230621 -MIR211824777412	MIR211824777412	06/07/21	4.15	2,870.91
06/07/21	.IMPS P2P 117501122290#24/06/2021 240621 -MIR2118247299191	MIR2118247299191	06/07/21	4.15	2,866.76
06/07/21	.IMPS P2P 117506128943#24/06/2021 240621 -MIR2118247299201	MIR2118247299201	06/07/21	5.90	2,860.86
06/07/21	.IMPS P2P 117507132654#24/06/2021 240621 -MIR2118247853523	MIR2118247853523	06/07/21	4.15	2,856.71
06/07/21	.IMPS P2P 117507136686#24/06/2021 240621 -MIR2118247854993	MIR2118247854993	06/07/21	4.15	2,852.56
06/07/21	.IMPS P2P 117508142828#24/06/2021 240621 -MIR2118247853500	MIR2118247853500	06/07/21	4.15	2,848.41
06/07/21	.IMPS P2P 117509160185#24/06/2021 240621 -MIR2118247853516	MIR2118247853516	06/07/21	4.15	2,844.26
06/07/21	.IMPS P2P 117509171817#24/06/2021 240621 -MIR2118247836661	MIR2118247836661	06/07/21	4.15	2,840.11
06/07/21	.IMPS P2P 117510191796#24/06/2021 240621 -MIR2118247875487	MIR2118247875487	06/07/21	4.15	2,835.96
06/07/21	.IMPS P2P 117511128218#24/06/2021 240621 -MIR2118247875495	MIR2118247875495	06/07/21	4.15	2,831.81

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06/07/21	.IMPS P2P 117511130725#24/06/2021 240621 -MIR2118247875513	MIR2118247875513	06/07/21	4.15	2,827.66
06/07/21	.IMPS P2P 117511135693#24/06/2021 240621 -MIR2118247836673	MIR2118247836673	06/07/21	4.15	2,823.51
06/07/21	.IMPS P2P 117511145120#24/06/2021 240621 -MIR2118247836681	MIR2118247836681	06/07/21	4.15	2,819.36
06/07/21	.IMPS P2P 117512158227#24/06/2021 240621 -MIR2118247853471	MIR2118247853471	06/07/21	4.15	2,815.21
06/07/21	.IMPS P2P 117512159502#24/06/2021 240621 -MIR2118247853483	MIR2118247853483	06/07/21	4.15	2,811.06
06/07/21	.IMPS P2P 117512164928#24/06/2021 240621 -MIR2118247299212	MIR2118247299212	06/07/21	4.15	2,806.91
06/07/21	.IMPS P2P 117512165076#24/06/2021 240621 -MIR2118247299222	MIR2118247299222	06/07/21	4.15	2,802.76
06/07/21	.IMPS P2P 117512165957#24/06/2021 240621 -MIR2118247299238	MIR2118247299238	06/07/21	4.15	2,798.61
06/07/21	.IMPS P2P 117512166389#24/06/2021 240621 -MIR2118247299247	MIR2118247299247	06/07/21	4.15	2,794.46
06/07/21	.IMPS P2P 117512173013#24/06/2021 240621 -MIR2118247836649	MIR2118247836649	06/07/21	4.15	2,790.31
06/07/21	.IMPS P2P 117520102702#24/06/2021 250621 -MIR2118247774112	MIR2118247774112	06/07/21	4.15	2,786.16
06/07/21	.IMPS P2P 117520104732#24/06/2021 250621 -MIR2118247774125	MIR2118247774125	06/07/21	4.15	2,782.01
06/07/21	.IMPS P2P 117520108626#24/06/2021 250621 -MIR2118247774131	MIR2118247774131	06/07/21	4.15	2,777.86
06/07/21	.IMPS P2P 117521127300#24/06/2021 250621 -MIR2118247846922	MIR2118247846922	06/07/21	4.15	2,773.71
06/07/21	.IMPS P2P 117522137008#24/06/2021 250621 -MIR2118247776672	MIR2118247776672	06/07/21	4.15	2,769.56
06/07/21	.IMPS P2P 117522141109#24/06/2021 250621 -MIR2118247797047	MIR2118247797047	06/07/21	4.15	2,765.41

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06/07/21	.IMPS P2P 117523148807#24/06/2021 250621 -MIR2118247846945	MIR2118247846945	06/07/21	4.15	2,761.26
06/07/21	.IMPS P2P 117523150682#24/06/2021 250621 -MIR2118247846950	MIR2118247846950	06/07/21	4.15	2,757.11
06/07/21	.IMPS P2P 117523150829#24/06/2021 250621 -MIR2118247849533	MIR2118247849533	06/07/21	4.15	2,752.96
06/07/21	.IMPS P2P 117523151779#24/06/2021 250621 -MIR2118247808958	MIR2118247808958	06/07/21	4.15	2,748.81
06/07/21	.IMPS P2P 117523152225#24/06/2021 250621 -MIR2118247808983	MIR2118247808983	06/07/21	4.15	2,744.66
06/07/21	.IMPS P2P 117523152464#24/06/2021 250621 -MIR2118247808993	MIR2118247808993	06/07/21	4.15	2,740.51
06/07/21	.IMPS P2P 117523153425#24/06/2021 250621 -MIR2118247809007	MIR2118247809007	06/07/21	4.15	2,736.36
06/07/21	.IMPS P2P 117523154233#24/06/2021 250621 -MIR2118247809018	MIR2118247809018	06/07/21	4.15	2,732.21
06/07/21	.IMPS P2P 117523155318#24/06/2021 250621 -MIR2118247809025	MIR2118247809025	06/07/21	4.15	2,728.06
06/07/21	.IMPS P2P 117523155418#24/06/2021 250621 -MIR2118247826617	MIR2118247826617	06/07/21	4.15	2,723.91
06/07/21	.IMPS P2P 117603166409#25/06/2021 250621 -MIR2118247826635	MIR2118247826635	06/07/21	5.90	2,718.01
06/07/21	.IMPS P2P 117604165919#25/06/2021 250621 -MIR2118247826643	MIR2118247826643	06/07/21	4.15	2,713.86
06/07/21	.IMPS P2P 117604167242#25/06/2021 250621 -MIR2118247826661	MIR2118247826661	06/07/21	5.90	2,707.96
06/07/21	.IMPS P2P 117605164990#25/06/2021 250621 -MIR2118247826678	MIR2118247826678	06/07/21	4.15	2,703.81
06/07/21	.IMPS P2P 117606170758#25/06/2021 250621 -MIR2118247774106	MIR2118247774106	06/07/21	4.15	2,699.66
06/07/21	.IMPS P2P 117607179714#25/06/2021 250621 -MIR2118247776653	MIR2118247776653	06/07/21	4.15	2,695.51

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 OD Limit : 0 Currency : INR  
 Email : sourav.stex@yahoo.com  
 Cust ID : 4530251  
 Account No : 00171050134668 CLASSIC ON PHONE  
 A/C Open Date : 18/11/2003  
 Account Status : Regular  
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06/07/21	.IMPS P2P 117607182194#25/06/2021 250621 -MIR2118247776664	MIR2118247776664	06/07/21	4.15	2,691.36
06/07/21	.IMPS P2P 117608191736#25/06/2021 250621 -MIR2118247774143	MIR2118247774143	06/07/21	4.15	2,687.21
06/07/21	.IMPS P2P 117608194019#25/06/2021 250621 -MIR2118247774157	MIR2118247774157	06/07/21	4.15	2,683.06
06/07/21	.IMPS P2P 117608194472#25/06/2021 250621 -MIR2118247774168	MIR2118247774168	06/07/21	4.15	2,678.91
06/07/21	.IMPS P2P 117609109952#25/06/2021 250621 -MIR2118247797066	MIR2118247797066	06/07/21	4.15	2,674.76
06/07/21	.IMPS P2P 117609196792#25/06/2021 250621 -MIR2118247797074	MIR2118247797074	06/07/21	4.15	2,670.61
06/07/21	.IMPS P2P 117609197790#25/06/2021 250621 -MIR2118247797092	MIR2118247797092	06/07/21	4.15	2,666.46
06/07/21	.IMPS P2P 117613145572#25/06/2021 250621 -MIR2118247797055	MIR2118247797055	06/07/21	4.15	2,662.31
06/07/21	.IMPS P2P 117614189015#25/06/2021 250621 -MIR2118247846934	MIR2118247846934	06/07/21	4.15	2,658.16
06/07/21	.IMPS P2P 117705126635#26/06/2021 260621 -MIR2118247773803	MIR2118247773803	06/07/21	4.15	2,654.01
06/07/21	.IMPS P2P 117705126686#26/06/2021 260621 -MIR2118247773811	MIR2118247773811	06/07/21	4.15	2,649.86
06/07/21	.IMPS P2P 117709167660#26/06/2021 260621 -MIR2118247771361	MIR2118247771361	06/07/21	4.15	2,645.71
06/07/21	.IMPS P2P 117709170507#26/06/2021 260621 -MIR2118247771375	MIR2118247771375	06/07/21	4.15	2,641.56
06/07/21	.IMPS P2P 117710172766#26/06/2021 260621 -MIR2118247773933	MIR2118247773933	06/07/21	4.15	2,637.41
06/07/21	.IMPS P2P 117710175603#26/06/2021 260621 -MIR2118247773944	MIR2118247773944	06/07/21	4.15	2,633.26
06/07/21	.IMPS P2P 117710180236#26/06/2021 260621 -MIR2118247773959	MIR2118247773959	06/07/21	4.15	2,629.11

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06/07/21	.IMPS P2P 117710195236#26/06/2021 260621 -MIR2118247875462	MIR2118247875462	06/07/21	4.15		2,624.96
06/07/21	.IMPS P2P 117710198221#26/06/2021 260621 -MIR2118247875478	MIR2118247875478	06/07/21	4.15		2,620.81
06/07/21	.IMPS P2P 117711110373#26/06/2021 260621 -MIR2118247773888	MIR2118247773888	06/07/21	4.15		2,616.66
06/07/21	.IMPS P2P 117711112122#26/06/2021 260621 -MIR2118247773906	MIR2118247773906	06/07/21	4.15		2,612.51
06/07/21	.IMPS P2P 117711122828#26/06/2021 260621 -MIR2118247773916	MIR2118247773916	06/07/21	4.15		2,608.36
06/07/21	.IMPS P2P 117713165123#26/06/2021 260621 -MIR2118247773876	MIR2118247773876	06/07/21	4.15		2,604.21
06/07/21	.IMPS P2P 117713178420#26/06/2021 260621 -MIR2118247771347	MIR2118247771347	06/07/21	4.15		2,600.06
06/07/21	.IMPS P2P 117717173859#26/06/2021 260621 -MIR2118247773824	MIR2118247773824	06/07/21	4.15		2,595.91
06/07/21	.IMPS P2P 117718194553#26/06/2021 260621 -MIR2118247773837	MIR2118247773837	06/07/21	4.15		2,591.76
06/07/21	.IMPS P2P 117718197945#26/06/2021 260621 -MIR2118247773852	MIR2118247773852	06/07/21	4.15		2,587.61
06/07/21	.IMPS P2P 117718198670#26/06/2021 260621 -MIR2118247773863	MIR2118247773863	06/07/21	4.15		2,583.46
11/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB11141621388125	11/07/21	1,000.00		1,583.46
12/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB12105657708701	12/07/21	800.00		783.46
12/07/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB12220100699295	12/07/21		4,000.00	4,783.46
13/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB13184932962990	13/07/21	2,000.00		2,783.46
14/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB14063842694023	14/07/21	1,400.00		1,383.46

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14/07/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB14063917882749	14/07/21		99.00	1,482.46
15/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB15202717273731	15/07/21	440.00		1,042.46
16/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16113656343914	16/07/21	380.00		662.46
16/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB16202405593291	16/07/21	40.00		622.46
17/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB17055805591639	17/07/21	20.00		602.46
18/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18090556103950	18/07/21	400.00		202.46
18/07/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB18103928397077	18/07/21		2,880.00	3,082.46
18/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB18141658764217	18/07/21	1,400.00		1,682.46
20/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20040724731489	20/07/21	240.00		1,442.46
20/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20164734484331	20/07/21	220.00		1,222.46
20/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB20224755032052	20/07/21	200.00		1,022.46
21/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB21150120181020	21/07/21	400.00		622.46
21/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB21202256724332	21/07/21	420.00		202.46
22/07/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB22135101042112	22/07/21		1,400.00	1,602.46
22/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB22135839481065	22/07/21	400.00		1,202.46
23/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23091526852093	23/07/21	200.00		1,002.46

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Date	Description	IB/IBAN	DD/MM/YY	Debit	Credit	Balance
23/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB23151857980290	23/07/21	200.00		802.46
31/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31172541277613	31/07/21	402.00		400.46
31/07/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB31173423870404	31/07/21	120.00		280.46
31/07/21	IB FUNDS TRANSFER CR-00651600001485 -SO URAV DAS	IB31173456459013	31/07/21		10.00	290.46
01/08/21	HFMRDHRMWBWNCJ/RAZPRKSVSECURITIESPR	0000212139107384	01/08/21	100.50		189.96
02/08/21	IMPS-121410167471-SOURAV DAS-HDFC-XXXXXX XX0994-TCVECTFICFIDORN	0000121410167471	02/08/21		3,000.00	3,189.96
02/08/21	HGD3CJYMXRNSBO/RAZPRKSVSECURITIESPR	0000212149964310	02/08/21	920.00		2,269.96
10/08/21	IB FUNDS TRANSFER DR-00651600001485 -SO URAV DAS	IB10162459799480	10/08/21	1,000.00		1,269.96

**STATEMENT SUMMARY :-**

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
29,487.95	1239	127	5,290,636.57	5,262,418.58	1,269.96

Generated On: 12-AUG-2021 11:06:05

Generated By: 4530251

Requesting Branch Code: 17

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

**HDFC BANK LIMITED**

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