



MR. DHAVAL KADAM (AA/1532)
 FLAT NO1 RAHI PEARL SURVEY NO 55
 GOKUL NAGAR DHANORI ROAD NR
 DHANESHWAR SCHOOL
 PUNE-411015
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination Facility : Registered

Account Branch : VIJAY NAGAR - INDORE
 Address : 91 A/A,SECTOR A,SCH NO 54,
 ANKUR ALLERY,AB ROAD,
 VIJAY NAGAR
 City : INDORE 452010
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : dhavalkadam1@hotmail.com
 Cust ID : 28059933
 Account No : 04041050074488 OTHER
 A/C Open Date : 06/12/2008
 Account Status : Regular
 Branch Code : 404 Product Code : 105

Statement of account

From : 01/10/2011

To : 31/03/2012

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/11	NEFT DR-SBIN0009509-Sakshi	4000002	01/10/11	10,000.00		10,748.43
06/10/11	0400483242/INDIAN RAILWAYS	25502	06/10/11	721.00		10,027.43
06/10/11	0400483242/INDIAN RAILWAYS	25502	06/10/11	11.03		10,016.40
10/10/11	Chq Paid-MICR INW CL-SEEMA R BHADALKAR	0666248	10/10/11	5,500.00		4,516.40
12/10/11	NEFT DR-ICIC0000041-Dhaval Ashokrao Kada	5000001	12/10/11	4,500.00		16.40
31/10/11	SALARY-IBM DAKSH BUSINESS PROCESS SER PV		31/10/11		22,502.00	22,518.40
01/11/11	NEFT DR-ICIC0000041-Dhaval Ashokrao Kada	5000002	01/11/11	7,099.00		15,419.40
01/11/11	CCA11KESX919/Avenues India Ltd	41757	01/11/11	300.00		15,119.40
01/11/11	ATW-5264190126570091 -VISHRANTWADI	0008056	02/11/11	200.00		14,919.40
01/11/11	ATW-5264190126570091 -VISHRANTWADI	0008057	02/11/11	200.00		14,719.40
01/11/11	ATW-5264190126570091 -VISHRANTWADI	0008058	02/11/11	200.00		14,519.40
02/11/11	POS 5264190126570091 MAHAVITRAN-BILLD	8	03/11/11	180.00		14,339.40
04/11/11	POS 5264190126570091 VODAFONE-BILLDES	9	05/11/11	10.00		14,329.40
06/11/11	POS 5264190126570091 VODAFONE-BILLDES	4	06/11/11	100.00		14,229.40
07/11/11	0413276222/INDIAN RAILWAYS	02930	07/11/11	174.00		14,055.40
07/11/11	0413276222/INDIAN RAILWAYS	02930	07/11/11	11.03		14,044.37
08/11/11	0413658928/INDIAN RAILWAYS	33450	08/11/11	174.00		13,870.37
08/11/11	0413658928/INDIAN RAILWAYS	33450	08/11/11	11.03		13,859.34
08/11/11	0413659233/INDIAN RAILWAYS	35431	08/11/11	174.00		13,685.34
08/11/11	0413659233/INDIAN RAILWAYS	35431	08/11/11	11.03		13,674.31
08/11/11	NEFT DR-ICIC0000041-Dhaval Ashokrao Kada	2000005	08/11/11	5,000.00		8,674.31
08/11/11	EAW-5264190126570091 - PUNE	1450823	09/11/11	500.00		8,174.31
09/11/11	IND RAILWAYS REFUND-07/11/11-0413276222		09/11/11		11.03	8,185.34
09/11/11	IND RAILWAYS REFUND-07/11/11-0413276222		09/11/11		174.00	8,359.34
10/11/11	NGPAY1090247092/NGPAY	71139	10/11/11	230.00		8,129.34
11/11/11	Chq Paid-MICR INW CL-SEEMA R BHADALKAR	0666249	11/11/11	5,500.00		2,629.34
11/11/11	POS 5264190126570091 VODAFONE-BILLDES	8	12/11/11	16.00		2,613.34
12/11/11	POS 5264190126570091 RVSL DT - 04/11/11	9	12/11/11		10.00	2,623.34
13/11/11	ATW-5264190126570091 -VISHANTWADI	0008716	13/11/11	600.00		2,023.34
14/11/11	EAW-5264190126570091 - PUNE	1452297	15/11/11	1,500.00		523.34

HDFC BANK LIMITED

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30/11/11	SALARY-IBM DAKSH BUSINESS PROCESS SER P		30/11/11		23,645.00	24,168.34
30/11/11	POS 5264190126570091 NGPay DEBIT CARD	3	30/11/11	916.20		23,252.14
02/12/11	NEFT DR-0404HF1133600002-Swati Kadam Cit	000005	02/12/11	7,500.00		15,752.14
02/12/11	MHDF2650016514/MSEB	43235	02/12/11	200.00		15,552.14
02/12/11	NWD-5264190126570091 -PUNE	0008702	02/12/11	500.00		15,052.14
03/12/11	POS 5264190126570091 VIWA SUPER SHOPP	0009378	04/12/11	1,554.50		13,497.64
10/12/11	NEFT DR-0404F11344000001-Dhaval Ashokrao	000041	10/12/11	6,000.00		7,497.64
10/12/11	MHDF2654129011/BSNL BILLDESK	20740	10/12/11	98.00		7,399.64
10/12/11	EAW-5264190126570091 -EPUNE	0009914	11/12/11	1,000.00		6,399.64
13/12/11	MHDF2655477958/VODAFONE BILLDESK	21347	13/12/11	235.81		6,163.83
14/12/11	Chq Paid-MICR INW CL-SEEMA R BHADALKAR	0666250	14/12/11	5,500.00		663.83
15/12/11	CRV POS 5264190126570091 NGPay		15/12/11		820.00	1,483.83
17/12/11	ATW-5264190126570091 -VISHANTWADI	0000122	17/12/11	200.00		1,283.83
24/12/11	MHDF2660887259/BSNL BILLDESK	31827	24/12/11	55.00		1,228.83
28/12/11	POS 5264190126570091 INDIAN RAILWAY C	5859242	29/12/11	890.00		338.83
29/12/11	MHDF2663132839/MSEB	33551	29/12/11	200.00		138.83
29/12/11	70000446 TERM DEBIT CARD ADJ 28/12/11		29/12/11	16.02		122.81
30/12/11	SALARY-IBM DAKSH BUSINESS PROCESS SERVIC		30/12/11		21,986.00	22,108.81
31/12/11	CCA11LGAS905/Avenues India Ltd	00059	31/12/11	31.00		22,077.81
01/01/12	NWD-5264190126570091 -KOLHAPUR	0007502	01/01/12	1,000.00		21,077.81
01/01/12	NWD-5264190126570091 -KOLHAPUR	0001818	01/01/12	1,000.00		20,077.81
03/01/12	CASH DEP - Vishrantwadi		03/01/12		5,000.00	25,077.81
03/01/12	NEFT DR-0404HF1200300046-Dhaval Ashokrao	000041	03/01/12	5,000.00		20,077.81
05/01/12	MHDF2666996469/LIC OF INDIA	4205	05/01/12	1,214.00		18,863.81
07/01/12	NWD-5264190126570091 - PUNE	0000536	07/01/12	500.00		18,363.81
08/01/12	ATW-5264190126570091 -VISHRANTWADI	0002097	08/01/12	1,000.00		17,363.81
08/01/12	POS 5264190126570091 VIWA SUPER SHOPP	0010583	09/01/12	1,664.00		15,699.81
08/01/12	POS 5264190126570091 PESHWAI CREATION	0003414	09/01/12	850.00		14,849.81
08/01/12	EAW-5264190126570091 -HPUNE	0009111	09/01/12	1,000.00		13,849.81
08/01/12	POS 5264190126570091 DOMINOS PIZZA DE	2	09/01/12	315.00		13,534.81
09/01/12	MHDF2669291027/BSNL BILLDESK	3630	09/01/12	98.00		13,436.81
09/01/12	MHDF2669337114/VODAFONE BILLDESK	4025	09/01/12	470.54		12,966.27

HDFC BANK LIMITED

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To : 31/03/2012

09/01/12	NEFT DR-0404HF1200900026-Dhaval Ashokrao	000041	09/01/12	3,000.00		9,966.27
14/01/12	ATW-5264190126570091 -VISHANTWADI	0007266	14/01/12	1,500.00		8,466.27
14/01/12	NWD-5264190126570091 -MAHABALESHWAR	0006081	15/01/12	500.00		7,966.27
15/01/12	ATW-5264190126570091 -BIBVEWADI BR	0006481	16/01/12	500.00		7,466.27
16/01/12	MHDF2672953025/BSNL BILLDESK	4447	16/01/12	110.00		7,356.27
17/01/12	NEFT DR-0404HF1201700017-Rajendra Bhadal	000517	17/01/12	5,500.00		1,856.27
19/01/12	NWD-5264190126570091 -PUNE	0007648	19/01/12	500.00		1,356.27
21/01/12	POS REF 5264190126570091-1/21/ IRCTC TP		21/01/12		820.00	2,176.27
21/01/12	POS 5264190126570091 STAR BAZAAR POS	0001032	22/01/12	203.70		1,972.57
22/01/12	POS 5264190126570091 PUNE CHICKEN RES	4	23/01/12	224.00		1,748.57
22/01/12	ATW-5264190126570091 -BISHOP SCHOOL	0009347	23/01/12	500.00		1,248.57
30/01/12	MHDF2680073475/MSEB	5306	30/01/12	170.00		1,078.57
31/01/12	SALARY-IBM DAKSH BUSINESS PROCESS SERVIC		31/01/12		18,258.00	19,336.57
01/02/12	MHDF2680783516/BSNL BILLDESK	2553	01/02/12	98.00		19,238.57
01/02/12	NWD-5264190126570091 -PUNE	0007348	01/02/12	600.00		18,638.57
01/02/12	NEFT DR-0404HF1203200082-Rajendra Bhadal	000517	01/02/12	5,750.00		12,888.57
01/02/12	NEFT DR-0404HF1203200083-Swati Kadam Cit	000005	01/02/12	2,000.00		10,888.57
01/02/12	NEFT DR-0404HF1203200084-Dhaval Ashokrao	000041	01/02/12	7,000.00		3,888.57
01/02/12	CCA12BGTG583/Avenues India Ltd	0801	01/02/12	50.00		3,838.57
02/02/12	Ref-ccavenue-CCA12BGTG583-01/02/12		02/02/12		50.00	3,888.57
03/02/12	NEFT DR-0404HF1203400019-Sakshi	009509	03/02/12	2,000.00		1,888.57
09/02/12	ATW-5264190126570091 -VISHRANTWADI	0009017	09/02/12	500.00		1,388.57
10/02/12	MHDF2685574572/VODAFONE BILLDESK	5207	10/02/12	471.22		917.35
15/02/12	MHDF2688198118/BSNL BILLDESK	0832	15/02/12	55.00		862.35
20/02/12	NEFT DR-0404HF1205100002-Dhaval Ashokrao	000041	20/02/12	862.35		-0.00
21/02/12	CASH DEP - Vishrantwadi		21/02/12		500.00	500.00
25/02/12	NEFT DR-0404F12056000001-Dhaval Ashokrao	000041	25/02/12	500.00		-0.00
29/02/12	SALARY IBM DAKSH BUSINESS PROCESS SERVIC		29/02/12		20,665.00	20,665.00
29/02/12	CCA12BHJT952/Avenues India Ltd	2821	01/03/12	50.00		20,615.00
01/03/12	NEFT DR-0404HF1206100004-Rajendra Bhadal	000517	01/03/12	5,750.00		14,865.00
01/03/12	NEFT DR-0404HF1206100050-Swati Kadam Cit	000005	01/03/12	2,000.00		12,865.00
01/03/12	NEFT DR-0404HF1206100051-Dhaval Ashokrao	000041	01/03/12	3,800.00		9,065.00

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 PUNE-411015
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 JOINT HOLDERS :

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Statement of account

From : 01/10/2011

To : 31/03/2012

02/03/12	MHDF2695918122/BSNL BILLDESK	0132	02/03/12	50.00		9,015.00
03/03/12	MHDF2696535661/MSEB	5011	03/03/12	170.00		8,845.00
03/03/12	NEFT DR-0404F12063000001-Ashok Kadam	000001	03/03/12	1,000.00		7,845.00
03/03/12	NEFT DR-0404HF12063000002-DK CORP BANK	001215	03/03/12	500.00		7,345.00
04/03/12	POS 5264190126570091 FOOD BAZAAR POS	0003876	05/03/12	1,607.52		5,737.48
04/03/12	NWD-5264190126570091 -PUNE	0006826	04/03/12	500.00		5,237.48
05/03/12	MHDF2697490506/BSNL BILLDESK	0822	05/03/12	98.00		5,139.48
05/03/12	ATW-5264190126570091 -VIMAN NGR2CD	0006639	05/03/12	500.00		4,639.48
05/03/12	CCA12CHMY573/Avenues India Ltd	3855	05/03/12	55.00		4,584.48
10/03/12	NEFT DR-0404F12070000001-Dhaval Ashokrao	000041	10/03/12	1,370.00		3,214.48
10/03/12	POS 5264190126570091 SPAR HYPER MARKE	5	11/03/12	113.00		3,101.48
11/03/12	ATW-5264190126570091 -VIMAN NGR2CD	0009932	11/03/12	500.00		2,601.48
11/03/12	NWD-5264190126570091 -	5014457	12/03/12	500.00		2,101.48
13/03/12	MHDF2701999093/TATA DOCOMO-Billdesk	0311	13/03/12	15.00		2,086.48
16/03/12	NWD-5264190126570091 -PUNE	0008230	17/03/12	500.00		1,586.48
18/03/12	MHDF2704936321/BSNL BILLDESK	2948	18/03/12	100.00		1,486.48
20/03/12	MHDF2706231645/VODAFONE BILLDESK	1312	20/03/12	363.92		1,122.56
22/03/12	ATW-5264190126570091 -VISHRANTWADI	0009689	22/03/12	500.00		622.56
23/03/12	NWD-5264190126570091 -PUNE	0003319	23/03/12	500.00		122.56
25/03/12	ATW-5264190126570091 -KALAYNINAGAR	0008834	26/03/12	100.00		22.56
30/03/12	SALARY IBM DAKSH BUSINESS PROCESS SERVIC		30/03/12		20,845.00	20,867.56
30/03/12	NEFT DR-0404F12090000020-Ashok Kadam	000001	30/03/12	1,500.00		19,367.56
30/03/12	NEFT DR-0404F12090000024-Dhaval Ashokrao	000041	30/03/12	4,500.00		14,867.56
30/03/12	NEFT DR-0404F12090000026-Swati Kadam Cit	000005	30/03/12	2,000.00		12,867.56
31/03/12	9517479/PILANISOFT - Redbus	0153	31/03/12	1,200.00		11,667.56
31/03/12	POS 5264190126570091 VINAYAK FASHION	8	31/03/12	435.00		11,232.56
01/04/12	Credit Interest Capitalized		31/03/12		102.72	11,335.28

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
20,748.43	106	15	144,801.90	135,388.75	11,335.28

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Thank you for banking with us.

Surinder Chawla
Head - Retail Liabilities Product Group
HDFC Bank Ltd.

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