



Account Name : Mr. NITIN SHARMA  
 Address : S/O DAYA SHANKER SHARMA  
 H.NO.421 LAXMI NAGAR PURANA BHATTA,  
 YAMUNAPAR , MATHURA-281001  
 Mathura  
 Date : 30 Oct 2019  
 Account Number : 00000030986133491  
 Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR  
 Branch : LAXMINAGAR  
 Drawing Power : 0.00  
 Interest Rate(% p.a.) : 3.5  
 MOD Balance : 0.00  
 CIF No. : 85682770221  
 IFS Code : SBIN0005965  
 MICR Code : 281002004  
 Nomination Registered : Yes  
 Balance as on 1 May 2019 : 0.00

#### Account Statement from 1 May 2019 to 31 May 2019

| Txn Date    | Value Date  | Description                                                                 | Ref No./Cheque No.                         | Debit    | Credit   | Balance  |
|-------------|-------------|-----------------------------------------------------------------------------|--------------------------------------------|----------|----------|----------|
| 2 May 2019  | 2 May 2019  | BY TRANSFER-INB<br>IMPS912213618783/93580116<br>88/XX2069/March19 Sa-       | MAC00027131563<br>8<br>MAC00027131563<br>8 |          | 9,391.00 | 9,391.00 |
| 2 May 2019  | 2 May 2019  | TO TRANSFER-INB Avenues<br>India Private Lim-                               | 108575218713IG<br>AGAZUSC4                 | 65.00    |          | 9,326.00 |
| 2 May 2019  | 2 May 2019  | ATM WDL-ATM CASH 663<br>SBI LAXMI<br>NAGAR,MATHURMATHURA-                   |                                            | 9,000.00 |          | 326.00   |
| 2 May 2019  | 2 May 2019  | TO TRANSFER-<br>UPI/DR/912221886702/Airtel.in/<br>HDFC/airtelin@h/Bhar-     |                                            | 169.00   |          | 157.00   |
| 2 May 2019  | 2 May 2019  | Monthly Ave - Bal No--                                                      |                                            | 9.96     |          | 147.04   |
| 3 May 2019  | 3 May 2019  | BY TRANSFER-<br>NEFT*YESB00000001*N123190<br>231240061*A M<br>MARKETPLACES- |                                            |          | 537.00   | 684.04   |
| 3 May 2019  | 3 May 2019  | TO TRANSFER-INB Avenues<br>India Private Lim-                               | 108576036993IG<br>AGBFCXU3                 | 28.00    |          | 656.04   |
| 4 May 2019  | 4 May 2019  | ATM WDL-ATM CASH 91242<br>UBI MATHURA CANT<br>MATHURA-                      |                                            | 500.00   |          | 156.04   |
| 5 May 2019  | 5 May 2019  | TO TRANSFER-INB Avenues<br>India Private Lim-                               | 108577995749IG<br>AGBPQAF6                 | 67.00    |          | 89.04    |
| 7 May 2019  | 7 May 2019  | TO TRANSFER-INB Avenues<br>India Private Lim-                               | 108579533765IG<br>AGCAGQH5                 | 9.00     |          | 80.04    |
| 9 May 2019  | 9 May 2019  | TO TRANSFER-INB Avenues<br>India Private Lim-                               | 108580676142IG<br>AGCHFOW8                 | 23.00    |          | 57.04    |
| 10 May 2019 | 10 May 2019 | TO TRANSFER-<br>UPI/DR/913018849454/DREAM<br>11/ICIC/dream11.of/UPI-        |                                            | 3.00     |          | 54.04    |

| Txn Date    | Value Date  | Description                                                         | Ref No./Cheque No.                 | Debit  | Credit   | Balance  |
|-------------|-------------|---------------------------------------------------------------------|------------------------------------|--------|----------|----------|
| 15 May 2019 | 15 May 2019 | TO TRANSFER-<br>UPI/DR/913515605170/DREAM11/ICIC/dream11.of/UPI-    |                                    | 8.00   |          | 46.04    |
| 18 May 2019 | 18 May 2019 | BY TRANSFER-INB<br>IMPS913811433745/9876543210/XX0175/Bank detai-   | MAB000279429449<br>MAB000279429449 |        | 1.00     | 47.04    |
| 18 May 2019 | 18 May 2019 | BY TRANSFER-INB<br>IMPS913816954313/9999999999/XX0330/AccVerify-    | MAA000291708645<br>MAA000291708645 |        | 1.00     | 48.04    |
| 18 May 2019 | 18 May 2019 | BY TRANSFER-INB<br>IMPS913816972643/9999999999/XX0330/Disbursal-    | MAA000291726989<br>MAA000291726989 |        | 1,447.00 | 1,495.04 |
| 19 May 2019 | 19 May 2019 | ATM WDL-ATM CASH 5979<br>SBI LAXMI<br>NAGAR,MATHURMATHURA-          |                                    | 500.00 |          | 995.04   |
| 19 May 2019 | 19 May 2019 | TO TRANSFER-<br>UPI/DR/913909641494/DREAM11/ICIC/dream11.of/UPI-    |                                    | 20.00  |          | 975.04   |
| 20 May 2019 | 20 May 2019 | ATM WDL-ATM CASH 6112<br>SBI LAXMI<br>NAGAR,MATHURMATHURA-          |                                    | 500.00 |          | 475.04   |
| 20 May 2019 | 20 May 2019 | TO TRANSFER-<br>UPI/DR/914013949867/Airtel.in/HDFC/airtelin@h/Bhar- |                                    | 331.00 |          | 144.04   |
| 20 May 2019 | 20 May 2019 | TO TRANSFER-<br>UPI/DR/914022356247/DREAM11/ICIC/dream11.of/UPI-    |                                    | 24.87  |          | 119.17   |
| 22 May 2019 | 22 May 2019 | BY TRANSFER-<br>UPI/CR/914217480398/GOOGLEPAY/UTIB/goog-payme/UPI-  |                                    |        | 12.00    | 131.17   |
| 22 May 2019 | 22 May 2019 | BY TRANSFER-<br>UPI/CR/914217481145/GOOGLEPAY/UTIB/goog-payme/UPI-  |                                    |        | 10.00    | 141.17   |
| 22 May 2019 | 22 May 2019 | TO TRANSFER-<br>UPI/DR/914217764562/Dream11 /YESB/dream11@ye/UPI-   |                                    | 13.00  |          | 128.17   |
| 23 May 2019 | 23 May 2019 | TO TRANSFER-<br>UPI/DR/914313838861/Dream11 /YESB/dream11@ye/UPI-   |                                    | 66.00  |          | 62.17    |
| 26 May 2019 | 26 May 2019 | by debit card-OTHPG 023490<br>EQX Analytics Pvt. LtdSouth Delh-     |                                    | 1.01   |          | 61.16    |
| 26 May 2019 | 26 May 2019 | TO TRANSFER-<br>UPI/DR/914617014963/Dream11 /YESB/dream11@ye/UPI-   |                                    | 33.00  |          | 28.16    |
| 28 May 2019 | 28 May 2019 | TO TRANSFER-<br>UPI/DR/914813067314/Dream11 /YESB/dream11@ye/UPI-   |                                    | 18.00  |          | 10.16    |
| 29 May 2019 | 29 May 2019 | TO TRANSFER-<br>UPI/DR/914908429461/Dream11 /YESB/dream11@ye/UPI-   |                                    | 5.00   |          | 5.16     |
| 31 May 2019 | 31 May 2019 | Monthly Ave - Bal No--                                              |                                    | 5.16   |          | 0.00     |

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 Address : S/O DAYA SHANKER SHARMA  
 H.NO.421 LAXMI NAGAR PURANA BHATTA,  
 YAMUNAPAR , MATHURA-281001  
 Mathura  
 Date : 30 Oct 2019  
 Account Number : 00000030986133491  
 Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR  
 Branch : LAXMINAGAR  
 Drawing Power : 0.00  
 Interest Rate(% p.a.) : 3.5  
 MOD Balance : 0.00  
 CIF No. : 85682770221  
 IFS Code : SBIN0005965  
 MICR Code : 281002004  
 Nomination Registered : Yes  
 Balance as on 1 Jun 2019 : 0.00

#### Account Statement from 1 Jun 2019 to 30 Jun 2019

| Txn Date   | Value Date | Description                                                      | Ref No./Cheque No.                 | Debit    | Credit   | Balance  |
|------------|------------|------------------------------------------------------------------|------------------------------------|----------|----------|----------|
| 1 Jun 2019 | 1 Jun 2019 | BULK POSTING-00000005965 260519 EQX Analytics Pvt. Ltd-          |                                    |          | 1.00     | 1.00     |
| 1 Jun 2019 | 1 Jun 2019 | Monthly Ave - Bal No--                                           |                                    | 1.00     |          | 0.00     |
| 2 Jun 2019 | 2 Jun 2019 | BY TRANSFER-INB IMPS915308762322/22222222 22/XX0061/verify-      | MAA000298337259<br>MAA000298337259 |          | 1.00     | 1.00     |
| 2 Jun 2019 | 2 Jun 2019 | Monthly Ave - Bal No--                                           |                                    | 1.00     |          | 0.00     |
| 4 Jun 2019 | 4 Jun 2019 | BY TRANSFER-INB IMPS915517973101/11111111 11/XX3569/ZestMoney-   | MAA000299742214<br>MAA000299742214 |          | 1.00     | 1.00     |
| 4 Jun 2019 | 4 Jun 2019 | Monthly Ave - Bal No--                                           |                                    | 1.00     |          | 0.00     |
| 9 Jun 2019 | 9 Jun 2019 | BY TRANSFER-INB IMPS915920413397/00000000 00/XX4788/remarks080-  | MAC000289587213<br>MAC000289587213 |          | 4,700.00 | 4,700.00 |
| 9 Jun 2019 | 9 Jun 2019 | TO TRANSFER-INB Finnovation Tech Solution-                       | 108600074654IG AGHWSTH9            | 1,706.98 |          | 2,993.02 |
| 9 Jun 2019 | 9 Jun 2019 | TO TRANSFER-INB Avenues India Private Lim-                       | 108600103004IG AGHWYHC9            | 140.00   |          | 2,853.02 |
| 9 Jun 2019 | 9 Jun 2019 | TO TRANSFER-UPI/DR/916011958490/Airtel.in/ HDFC/airtelin@h/Bhar- |                                    | 496.00   |          | 2,357.02 |
| 9 Jun 2019 | 9 Jun 2019 | BY TRANSFER-UPI/CR/916012283571/YASHODA /ANDB/mrnitu007@/UPI-    |                                    |          | 1.00     | 2,358.02 |
| 9 Jun 2019 | 9 Jun 2019 | BY TRANSFER-UPI/CR/916012516675/GOOG LEPAY/UTIB/goog-payme/UPI-  |                                    |          | 51.00    | 2,409.02 |
| 9 Jun 2019 | 9 Jun 2019 | TO TRANSFER-UPI/DR/916012317937/YASHODA /ANDB/mrnitu007@/UPI-    |                                    | 1.00     |          | 2,408.02 |

| Txn Date    | Value Date  | Description                                                      | Ref No./Cheque No.                 | Debit    | Credit   | Balance  |
|-------------|-------------|------------------------------------------------------------------|------------------------------------|----------|----------|----------|
| 9 Jun 2019  | 9 Jun 2019  | TO TRANSFER-UPI/DR/916068074675/PhonePe/YESB/EURONET@yb/Paymen-  |                                    | 399.00   |          | 2,009.02 |
| 9 Jun 2019  | 9 Jun 2019  | BY TRANSFER-UPI/CR/916017814401/PhonePe/YESB/phonepemer/PhoneP-  |                                    |          | 399.00   | 2,408.02 |
| 9 Jun 2019  | 9 Jun 2019  | TO TRANSFER-UPI/DR/916034165054/PhonePe/YESB/EURONET@yb/Paymen-  |                                    | 399.00   |          | 2,009.02 |
| 9 Jun 2019  | 9 Jun 2019  | Monthly Ave - Bal No--                                           |                                    | 3.64     |          | 2,005.38 |
| 10 Jun 2019 | 10 Jun 2019 | TO TRANSFER-UPI/DR/916108458502/DREAM11/ICIC/dream11.of/Paymen-  |                                    | 24.00    |          | 1,981.38 |
| 10 Jun 2019 | 10 Jun 2019 | TO TRANSFER-INB Avenues India Private Lim-                       | 108600870852IGAGIBQCC2             | 24.00    |          | 1,957.38 |
| 10 Jun 2019 | 10 Jun 2019 | TO TRANSFER-INB Avenues India Private Lim-                       | 108600872885IGAGIBQHS5             | 59.00    |          | 1,898.38 |
| 11 Jun 2019 | 11 Jun 2019 | BY TRANSFER-UPI/916108458502/REVERSAL-                           |                                    |          | 24.00    | 1,922.38 |
| 11 Jun 2019 | 11 Jun 2019 | ATM WDL-ATM CASH 91621 YAMUNA PAAR, MATHURA MATHURA-             |                                    | 500.00   |          | 1,422.38 |
| 12 Jun 2019 | 12 Jun 2019 | TO TRANSFER-INB MBS TOPUP 8430192221-                            | 8430192221UH75778900               | 35.00    |          | 1,387.38 |
| 13 Jun 2019 | 13 Jun 2019 | BY TRANSFER-UPI/CR/916407251337/DAYAS HAN/CNRB/9808417499/NO RE- |                                    |          | 253.00   | 1,640.38 |
| 13 Jun 2019 | 13 Jun 2019 | DEBIT-ATMCard AMC 2018-19 559601*1935 SILVER-GLOBAL-             |                                    | 147.50   |          | 1,492.88 |
| 13 Jun 2019 | 13 Jun 2019 | ATM WDL-ATM CASH 91641 HOLLY GATE BR MATHURA-                    |                                    | 1,000.00 |          | 492.88   |
| 15 Jun 2019 | 15 Jun 2019 | TO TRANSFER-UPI/DR/916615318629/Dream11 /YESB/dream11@ye/UPI-    |                                    | 54.00    |          | 438.88   |
| 15 Jun 2019 | 15 Jun 2019 | BY TRANSFER-INB IMPS916617652301/9999999999/XX0330/Disbursal-    | MAA000305015157<br>MAA000305015157 |          | 1,482.00 | 1,920.88 |
| 15 Jun 2019 | 15 Jun 2019 | TO TRANSFER-UPI/DR/916619108061/MOBIK WIK/HDFC/mobikwikad/NA-    |                                    | 102.00   |          | 1,818.88 |
| 15 Jun 2019 | 15 Jun 2019 | TO TRANSFER-UPI/DR/916621120858/38218018/SBIN/3821801810/Payme-  |                                    | 1,000.00 |          | 818.88   |
| 16 Jun 2019 | 16 Jun 2019 | TO TRANSFER-UPI/DR/916733315775/Acumen/PYTM/paytm-1747/Oid952e-  |                                    | 1.00     |          | 817.88   |
| 16 Jun 2019 | 16 Jun 2019 | TO TRANSFER-UPI/DR/916733348931/Paytm/PYTM/add-money@/Oid85129-  |                                    | 50.00    |          | 767.88   |
| 16 Jun 2019 | 16 Jun 2019 | TO TRANSFER-UPI/DR/916709502955/entertai/ICIC/entertainm/Oid54-  |                                    | 1.00     |          | 766.88   |
| 16 Jun 2019 | 16 Jun 2019 | BY TRANSFER-UPI/CR/916733382150/Acumen/PYTM/paytm-1747/collect-  |                                    |          | 1.00     | 767.88   |
| 16 Jun 2019 | 16 Jun 2019 | ATM WDL-ATM CASH 91671 YAMUNA PAAR, MATHURA MATHURA-             |                                    | 500.00   |          | 267.88   |
| 16 Jun 2019 | 16 Jun 2019 | TO TRANSFER-UPI/DR/916713474515/Cash Free/YESB/cashfree@y/UPI-   |                                    | 35.00    |          | 232.88   |

| Txn Date    | Value Date  | Description                                                               | Ref No./Cheque No.                 | Debit    | Credit   | Balance  |
|-------------|-------------|---------------------------------------------------------------------------|------------------------------------|----------|----------|----------|
| 17 Jun 2019 | 17 Jun 2019 | BY TRANSFER-INB<br>IMPS916820926000/9999999999/XX8320/FTTransfer-         | MAA000305949731<br>MAA000305949731 |          | 1.00     | 233.88   |
| 18 Jun 2019 | 18 Jun 2019 | BY TRANSFER-<br>UPI/916709502955/REVERSAL-                                |                                    |          | 1.00     | 234.88   |
| 18 Jun 2019 | 18 Jun 2019 | by debit card-OTHPOS297747<br>RATAN CHAND<br>MATHURA-                     |                                    | 200.00   |          | 34.88    |
| 19 Jun 2019 | 19 Jun 2019 | TO TRANSFER-<br>UPI/DR/917037618494/Dream11 /YESB/dream11@ye/NA-          |                                    | 6.00     |          | 28.88    |
| 20 Jun 2019 | 20 Jun 2019 | BY TRANSFER-INB<br>IMPS917110177275/9808417499/XX0190/2019062010-         | MAA000307018329<br>MAA000307018329 |          | 1.54     | 30.42    |
| 22 Jun 2019 | 22 Jun 2019 | DEBIT- SMS CHARGES MAR-MAY 2019-                                          |                                    | 12.00    |          | 18.42    |
| 22 Jun 2019 | 22 Jun 2019 | BY TRANSFER-<br>UPI/CR/917311570792/YASHODA /ANDB/mrnitu007@/UPI-         |                                    |          | 200.00   | 218.42   |
| 22 Jun 2019 | 22 Jun 2019 | ATM WDL-ATM CASH 91731<br>UBI MATHURA MAIN<br>MATHURA-                    |                                    | 200.00   |          | 18.42    |
| 22 Jun 2019 | 22 Jun 2019 | TO TRANSFER-<br>UPI/DR/917338603158/Dream11 /YESB/dream11@ye/NA-          |                                    | 15.00    |          | 3.42     |
| 24 Jun 2019 | 24 Jun 2019 | BULK POSTING-<br>00000005965 180619 RATAN CHAND\ C O BPCL P-              |                                    |          | 1.50     | 4.92     |
| 25 Jun 2019 | 25 Jun 2019 | BY TRANSFER-INB<br>IMPS917610237251/9731224323/XX0059/-                   | MAB000297008818<br>MAB000297008818 |          | 1.00     | 5.92     |
| 25 Jun 2019 | 25 Jun 2019 | CREDIT INTEREST--                                                         |                                    |          | 3.00     | 8.92     |
| 27 Jun 2019 | 27 Jun 2019 | BY TRANSFER-INB<br>IMPS917815028850/8861359470/XX0961/IMPS Txn-           | MAC000298071125<br>MAC000298071125 |          | 1.00     | 9.92     |
| 27 Jun 2019 | 27 Jun 2019 | BY TRANSFER-INB<br>IMPS917815790623/8130106960/XX0309/FUND TRANS-         | MAC000298072100<br>MAC000298072100 |          | 3,749.20 | 3,759.12 |
| 27 Jun 2019 | 27 Jun 2019 | TO TRANSFER-INB<br>Finnovation Tech Solution-                             | 108613961959IG<br>AGLLFJF9         | 1,636.98 |          | 2,122.14 |
| 28 Jun 2019 | 28 Jun 2019 | TO TRANSFER-<br>UPI/DR/917920540933/PhonePe/YESB/EURONET@yb/Paymen-       |                                    | 164.00   |          | 1,958.14 |
| 28 Jun 2019 | 28 Jun 2019 | TO TRANSFER-<br>UPI/DR/917914635145/DREAM11/YESB/DREAM11ONL/Paymen-       |                                    | 68.00    |          | 1,890.14 |
| 28 Jun 2019 | 28 Jun 2019 | ATM WDL-ATM CASH 91791<br>IDBI NR HDFCBK BHUTSHR<br>MATHURA-              |                                    | 500.00   |          | 1,390.14 |
| 28 Jun 2019 | 28 Jun 2019 | TO TRANSFER-<br>UPI/DR/917915719947/UI<br>SOFTE/INDB/uipay@sbi/NO<br>REM- |                                    | 800.00   |          | 590.14   |
| 29 Jun 2019 | 29 Jun 2019 | ATM WDL-ATM CASH 91801<br>UBI MATHURA MAIN<br>MATHURA-                    |                                    | 523.60   |          | 66.54    |
| 29 Jun 2019 | 29 Jun 2019 | by debit card-OTHPG 515464<br>Payu Pa*Payu Payments<br>Gurgaon-           |                                    | 1.00     |          | 65.54    |
| 29 Jun 2019 | 29 Jun 2019 | TO TRANSFER-INB Avenues<br>India Private Lim-                             | 108615476244IG<br>AGLWFB4          | 64.16    |          | 1.38     |

| Txn Date    | Value Date  | Description                                                           | Ref No./Cheque No.                         | Debit    | Credit   | Balance  |
|-------------|-------------|-----------------------------------------------------------------------|--------------------------------------------|----------|----------|----------|
| 30 Jun 2019 | 30 Jun 2019 | BY TRANSFER-INB<br>IMPS918109152850/999999999<br>99/XX0330/Disbursal- | MAC00029925832<br>3<br>MAC00029925832<br>3 |          | 2,029.00 | 2,030.38 |
| 30 Jun 2019 | 30 Jun 2019 | TO TRANSFER-<br>UPI/DR/918114077130/Dream1<br>1 /YESB/dream11@ye/UPI- |                                            | 100.00   |          | 1,930.38 |
| 30 Jun 2019 | 30 Jun 2019 | ATM WDL-ATM CASH 91811<br>HOTEL BRIJ VIHAR OPP<br>GUMATHURA-          |                                            | 1,523.60 |          | 406.78   |
| 30 Jun 2019 | 30 Jun 2019 | Monthly Ave - Bal No--                                                |                                            | 8.85     |          | 397.93   |

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Account Name : Mr. NITIN SHARMA  
 Address : S/O DAYA SHANKER SHARMA  
 H.NO.421 LAXMI NAGAR PURANA BHATTA,  
 YAMUNAPAR , MATHURA-281001  
 Mathura  
 Date : 13 Oct 2019  
 Account Number : 00000030986133491  
 Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR  
 Branch : LAXMINAGAR  
 Drawing Power : 0.00  
 Interest Rate(% p.a.) : 3.5  
 MOD Balance : 0.00  
 CIF No. : 85682770221  
 IFS Code : SBIN0005965  
 MICR Code : 281002004  
 Nomination Registered : Yes  
 Balance as on 1 Jul 2019 : 397.93

#### Account Statement from 1 Jul 2019 to 31 Jul 2019

| Txn Date    | Value Date  | Description                                                                | Ref No./Cheque No.                         | Debit    | Credit    | Balance   |
|-------------|-------------|----------------------------------------------------------------------------|--------------------------------------------|----------|-----------|-----------|
| 2 Jul 2019  | 2 Jul 2019  | TO TRANSFER-<br>UPI/DR/918314039770/PAYTM<br>/UTIB/paytm.ecom/Oid20190-    |                                            | 2.00     |           | 395.93    |
| 4 Jul 2019  | 4 Jul 2019  | by debit card-OTHPOS944250<br>RATAN CHAND<br>MATHURA-                      |                                            | 100.00   |           | 295.93    |
| 4 Jul 2019  | 4 Jul 2019  | ATM WDL-ATM CASH 1111<br>SBI HOLIGATE MATHURA<br>MATHURA-                  |                                            | 200.00   |           | 95.93     |
| 6 Jul 2019  | 6 Jul 2019  | BULK POSTING-<br>00000005965 010719 PAYU<br>PA*PAYU PAYMENTS-              |                                            |          | 1.00      | 96.93     |
| 9 Jul 2019  | 9 Jul 2019  | TO TRANSFER-<br>UPI/DR/919033378496/Paytm/<br>PYTM/add-money@/Oid20190-    |                                            | 12.00    |           | 84.93     |
| 9 Jul 2019  | 9 Jul 2019  | BY TRANSFER-INB<br>IMPS919017721590/77777777<br>77/XX0513/FUND TRANS-      | MAA00031645574<br>5<br>MAA00031645574<br>5 |          | 1.00      | 85.93     |
| 10 Jul 2019 | 10 Jul 2019 | BULK POSTING-<br>00000005965 040719 RATAN<br>CHAND\ C O BPCL P-            |                                            |          | 0.75      | 86.68     |
| 10 Jul 2019 | 10 Jul 2019 | BY TRANSFER-<br>NEFT*HDFC0000001*N191190<br>873115858*LSONIC<br>INDUSTRIE- |                                            |          | 18,500.00 | 18,586.68 |
| 10 Jul 2019 | 10 Jul 2019 | BY TRANSFER-<br>NEFT*HDFC0000001*N191190<br>873124555*LSONIC<br>INDUSTRIE- |                                            |          | 1,500.00  | 20,086.68 |
| 10 Jul 2019 | 10 Jul 2019 | TO TRANSFER-INB RNVP<br>Technology Private L-                              | 8727754865IGAG<br>OFKFC4                   | 118.00   |           | 19,968.68 |
| 10 Jul 2019 | 10 Jul 2019 | ATM WDL-ATM CASH 91911<br>INDUSIND BANK LIMITED<br>MATHURA-                |                                            | 5,200.00 |           | 14,768.68 |

| Txn Date    | Value Date  | Description                                                             | Ref No./Cheque No.                         | Debit    | Credit   | Balance   |
|-------------|-------------|-------------------------------------------------------------------------|--------------------------------------------|----------|----------|-----------|
| 10 Jul 2019 | 10 Jul 2019 | TO TRANSFER-<br>UPI/DR/919143999493/Paytm/<br>PYTM/add-money@/Oid87096- |                                            | 2,233.00 |          | 12,535.68 |
| 10 Jul 2019 | 10 Jul 2019 | TO TRANSFER-<br>UPI/DR/919143015121/KreditB<br>ee/PYTM/paytm-2876/OidK- |                                            | 2,245.98 |          | 10289.70  |
| 10 Jul 2019 | 10 Jul 2019 | TO TRANSFER-<br>UPI/DR/919143051447/Paytm/<br>PYTM/add-money@/Oid87097- |                                            | 77.00    |          | 10,212.70 |
| 10 Jul 2019 | 10 Jul 2019 | BY TRANSFER-INB<br>IMPS919119527550/98084174<br>99/XX7499/comments-     | MAC00030488624<br>4<br>MAC00030488624<br>4 |          | 2,200.04 | 12,412.74 |
| 10 Jul 2019 | 10 Jul 2019 | BY TRANSFER-INB<br>IMPS919119379234/99999999<br>99/XX0330/Disbursal-    | MAA00031709321<br>8<br>MAA00031709321<br>8 |          | 3,616.00 | 16,028.74 |
| 10 Jul 2019 | 10 Jul 2019 | TO TRANSFER-<br>UPI/DR/919120263320/Mount<br>Sh/HDFC/mquickrupe/Mount-  |                                            | 5,070.00 |          | 10958.74  |
| 10 Jul 2019 | 10 Jul 2019 | BY TRANSFER-INB<br>IMPS919120424424/81301069<br>60/XX0309/FUND TRANS-   | MAA00031713916<br>4<br>MAA00031713916<br>4 |          | 5,678.40 | 16,637.14 |
| 10 Jul 2019 | 10 Jul 2019 | BY TRANSFER-<br>UPI/CR/919120569478/GOOG<br>LEPAY/UTIB/goog-payme/UPI-  |                                            |          | 753.00   | 17,390.14 |
| 10 Jul 2019 | 10 Jul 2019 | by debit card-SBIPG<br>919160077636RetailAtom<br>Mumbai-                |                                            | 6,350.00 |          | 11,040.14 |
| 11 Jul 2019 | 11 Jul 2019 | by debit card-OTHPOS569151<br>RATAN CHAND<br>MATHURA-                   |                                            | 200.00   |          | 10840.14  |
| 11 Jul 2019 | 11 Jul 2019 | TO TRANSFER-<br>UPI/DR/919214089687/DREAM<br>11/ICIC/dream11.of/UPI-    |                                            | 100.00   |          | 10740.14  |
| 12 Jul 2019 | 12 Jul 2019 | TO TRANSFER-INB<br>IMPS/P2A/919307969347/XXX<br>XXXX492ANDB-            | UA0182856136M<br>OABSAVXS9                 | 200.00   |          | 10540.14  |
| 12 Jul 2019 | 12 Jul 2019 | TO TRANSFER-<br>UPI/DR/919319443863/Airtel.in/<br>HDFC/airtelin@h/Bhar- |                                            | 360.00   |          | 10,180.14 |
| 13 Jul 2019 | 13 Jul 2019 | TO TRANSFER-<br>UPI/DR/919420861494/DREAM<br>11/ICIC/dream11.of/UPI-    |                                            | 58.00    |          | 10,122.14 |
| 14 Jul 2019 | 14 Jul 2019 | BY TRANSFER-INB<br>IMPS919516960988/11111111<br>11/XX3569/ZestMoney-    | MAC00030679820<br>4<br>MAC00030679820<br>4 |          | 1.00     | 10,123.14 |
| 15 Jul 2019 | 15 Jul 2019 | BY TRANSFER-INB<br>IMPS919621374437/98765432<br>10/XX0175/Bank detai-   | MAB00030759730<br>5<br>MAB00030759730<br>5 |          | 1.00     | 10,124.14 |
| 19 Jul 2019 | 19 Jul 2019 | by debit card-OTHPOS414288<br>RATAN CHAND<br>MATHURA-                   |                                            | 100.00   |          | 10,024.14 |
| 20 Jul 2019 | 20 Jul 2019 | BY TRANSFER-INB<br>IMPS920108034583/93804530<br>65/XX0961/IMPS Txn-     | MAA00032186855<br>1<br>MAA00032186855<br>1 |          | 1.00     | 10,025.14 |
| 20 Jul 2019 | 20 Jul 2019 | BY TRANSFER-INB<br>IMPS920108040785/91212264<br>30/XX0961/IMPS Txn-     | MAC00030966711<br>5<br>MAC00030966711<br>5 |          | 1.00     | 10,026.14 |
| 20 Jul 2019 | 20 Jul 2019 | BY TRANSFER-INB<br>IMPS920114164550/98765432<br>10/XX0175/Bank detai-   | MAA00032206191<br>5<br>MAA00032206191<br>5 |          | 1.00     | 10,027.14 |
| 21 Jul 2019 | 21 Jul 2019 | TO TRANSFER-<br>UPI/DR/920218423255/DREAM<br>11/ICIC/dream11.of/UPI-    |                                            | 4.00     |          | 10,023.14 |

| Txn Date    | Value Date  | Description                                                                | Ref No./Cheque No.                 | Debit    | Credit   | Balance     |
|-------------|-------------|----------------------------------------------------------------------------|------------------------------------|----------|----------|-------------|
| 23 Jul 2019 | 23 Jul 2019 | BY TRANSFER-NEFT*HDFC0000240*N204190882703650*APOLLO FINVEST I-            |                                    |          | 3,528.00 | 13,551.14   |
| 23 Jul 2019 | 23 Jul 2019 | ATM WDL-ATM CASH 7996 SBI LAXMI NAGAR,MATHURMATHURA-                       |                                    | 500.00   |          | 13,051.14   |
| 24 Jul 2019 | 24 Jul 2019 | TO TRANSFER-UPI/DR/920507427226/Airtel.in/HDFC/airtelin@h/Bhar-            |                                    | 348.00   |          | 12,703.14   |
| 24 Jul 2019 | 24 Jul 2019 | TO TRANSFER-UPI/DR/920508285678/Mount Sh/HDFC/mquickrupe/Mount-            |                                    | 2,163.00 |          | 10,540.14   |
| 24 Jul 2019 | 24 Jul 2019 | TO TRANSFER-UPI/DR/920509511658/Dream11 /YESB/dream11@ye/UPI-              |                                    | 66.00    |          | 10,474.14   |
| 25 Jul 2019 | 25 Jul 2019 | by debit card-OTHPOS865828 INDIAN OIL ALIGARH-                             |                                    | 160.00   |          | 10,314.14   |
| 25 Jul 2019 | 25 Jul 2019 | ACH MANDATE CHARGES-SBIN0000000036169025 CREATE 00059.00 PAYU PAY-38976288 | 38976288                           | 59.00    |          | 10,255.14   |
| 25 Jul 2019 | 25 Jul 2019 | ATM WDL-ATM CASH 92061 MATHURA MATHURA-                                    |                                    | 200.00   |          | 10,055.14   |
| 29 Jul 2019 | 29 Jul 2019 | BY TRANSFER-UPI/CR/921007873699/YASHODA /ANDB/mrnitu007@/UPI-              |                                    |          | 2,200.00 | 10,2,255.14 |
| 29 Jul 2019 | 29 Jul 2019 | TO TRANSFER-INB ATOM TECHNOLOGIES LTD-                                     | 300050922696IG AGRKXXB9            | 1,353.00 |          | 10,902.14   |
| 29 Jul 2019 | 29 Jul 2019 | ATM WDL-ATM CASH 9552 SBI LAXMI NAGAR,MATHURMATHURA-                       |                                    | 500.00   |          | 10,402.14   |
| 29 Jul 2019 | 29 Jul 2019 | BY TRANSFER-INB IMPS921011114213/8861359470/XX0961/IMPS Txn-               | MAB000313809590<br>MAB000313809590 |          | 1.00     | 10,403.14   |
| 29 Jul 2019 | 29 Jul 2019 | TO TRANSFER-UPI/DR/921011927678/MUNESH S/ICIC/9058288854/Payme-            |                                    | 157.00   |          | 10,246.14   |
| 29 Jul 2019 | 29 Jul 2019 | BY TRANSFER-NEFT*ICIC0000104*CMS1189758243*CHADHA FINANCE LIMI-            |                                    |          | 2,400.00 | 12,646.14   |
| 29 Jul 2019 | 29 Jul 2019 | TO TRANSFER-UPI/DR/921030965582/Dream11 /YESB/dream11@ye/Payme-            |                                    | 10.00    |          | 12,636.14   |
| 29 Jul 2019 | 29 Jul 2019 | TO TRANSFER-UPI/DR/921021185183/Dream11 /YESB/dream11@ye/UPI-              |                                    | 10.00    |          | 12,626.14   |
| 30 Jul 2019 | 30 Jul 2019 | TO TRANSFER-UPI/DR/921116786668/DREAM11/ICIC/dream11.of/Paymen-            |                                    | 61.00    |          | 12,565.14   |
| 30 Jul 2019 | 30 Jul 2019 | TO TRANSFER-UPI/DR/92111159379/Euronet S/ICIC/euronettru/UPI-              |                                    | 35.00    |          | 12,530.14   |
| 30 Jul 2019 | 30 Jul 2019 | ATM WDL-ATM CASH 92111 HOLLY GATE BR MATHURA-                              |                                    | 1,500.00 |          | 11,030.14   |
| 30 Jul 2019 | 30 Jul 2019 | TO TRANSFER-UPI/DR/921114594365/Dream11 /YESB/dream11@ye/UPI-              |                                    | 15.00    |          | 11,015.14   |
| 30 Jul 2019 | 30 Jul 2019 | BY TRANSFER-INB IMPS921118657871/9987660911/XX6313/TowardsBen-             | MAA000326712710<br>MAA000326712710 |          | 1.00     | 11,016.14   |
| 31 Jul 2019 | 31 Jul 2019 | TO TRANSFER-INB Avenues India Private Lim-                                 | 108637873694IG AGRWMRX3            | 14.00    |          | 11,002.14   |

| <b>Txn Date</b> | <b>Value Date</b> | <b>Description</b>                                                      | <b>Ref No./Cheque No.</b>  | <b>Debit</b> | <b>Credit</b> | <b>Balance</b> |
|-----------------|-------------------|-------------------------------------------------------------------------|----------------------------|--------------|---------------|----------------|
| 31 Jul 2019     | 31 Jul 2019       | TO TRANSFER-<br>UPI/DR/921239489788/Dream1<br>1 /YESB/dream11@ye/Payme- |                            | 14.00        |               | 10,988.14      |
| 31 Jul 2019     | 31 Jul 2019       | TO TRANSFER-INB Avenues<br>India Private Lim-                           | 108638188255IG<br>AGRYPJT7 | 18.90        |               | 10,969.24      |
| 31 Jul 2019     | 31 Jul 2019       | Monthly Ave - Bal No--                                                  |                            | 8.85         |               | 10,960.39      |

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Account Name : Mr. NITIN SHARMA  
Address : S/O DAYA SHANKER SHARMA  
H.NO.421 LAXMI NAGAR PURANA BHATTA,  
YAMUNAPAR , MATHURA-281001  
Mathura  
Date : 13 Oct 2019  
Account Number : 00000030986133491  
Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR  
Branch : LAXMINAGAR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 3.5  
MOD Balance : 0.00  
CIF No. : 85682770221  
IFS Code : SBIN0005965  
MICR Code : 281002004  
Nomination Registered : Yes  
Balance as on 1 Aug 2019 : 10,960.39

#### Account Statement from 1 Aug 2019 to 31 Aug 2019

| Txn Date   | Value Date | Description                                                      | Ref No./Cheque No.      | Debit    | Credit   | Balance   |
|------------|------------|------------------------------------------------------------------|-------------------------|----------|----------|-----------|
| 1 Aug 2019 | 1 Aug 2019 | BULK POSTING-00000005965 110719 RATAN CHANDIC O BPCL P-          |                         |          | 1.50     | 10,961.89 |
| 1 Aug 2019 | 1 Aug 2019 | BULK POSTING-00000005965 190719 RATAN CHANDIC O BPCL P-          |                         |          | 0.75     | 10,962.64 |
| 3 Aug 2019 | 3 Aug 2019 | TO TRANSFER-UPI/DR/921512621405/DREAM 11/ICIC/dream11.of/Paymen- |                         | 100.00   |          | 10,862.64 |
| 3 Aug 2019 | 3 Aug 2019 | ATM WDL-ATM CASH 92151 BHAGWATI BHAWAN MATHURA-                  |                         | 500.00   |          | 10,362.64 |
| 3 Aug 2019 | 3 Aug 2019 | BULK POSTING-00000005965 250719 INDIAN OIL\1 OLD HATH-           |                         |          | 1.20     | 10,363.84 |
| 4 Aug 2019 | 4 Aug 2019 | TO TRANSFER-UPI/DR/921617277266/YASHODA /ANDB/mrnitu007@UPI-     |                         | 200.00   |          | 10,163.84 |
| 4 Aug 2019 | 4 Aug 2019 | TO TRANSFER-INB Avenues India Private Lim-                       | 108641141431IG AGSSSYI3 | 67.00    |          | 10,096.84 |
| 5 Aug 2019 | 5 Aug 2019 | BY TRANSFER-NEFT*KKBK0000958*KKBK19 2178488037*SI CREVA CAPITAL- |                         |          | 1,353.00 | 11,449.84 |
| 5 Aug 2019 | 5 Aug 2019 | TO TRANSFER-UPI/DR/921719833236/Dream11 /YESB/dream11@ye/UPI-    |                         | 3.00     |          | 11,446.84 |
| 5 Aug 2019 | 5 Aug 2019 | TO TRANSFER-UPI/DR/921721892644/NITIN SH/KKBK/9808417499/NO RE-  |                         | 50.00    |          | 11,396.84 |
| 6 Aug 2019 | 6 Aug 2019 | TO TRANSFER-UPI/DR/921817629141/16921010/ANDB/1692101001/Payme-  |                         | 1,000.00 |          | 10,396.84 |
| 6 Aug 2019 | 6 Aug 2019 | TO TRANSFER-INB Avenues India Private Lim-                       | 108642360084IG AGTCCSY1 | 68.00    |          | 10,328.84 |

| Txn Date    | Value Date  | Description                                                               | Ref No./Cheque No.                         | Debit     | Credit    | Balance   |
|-------------|-------------|---------------------------------------------------------------------------|--------------------------------------------|-----------|-----------|-----------|
| 7 Aug 2019  | 7 Aug 2019  | by debit card-OTHPPOS843478<br>RATAN CHAND<br>MATHURA-                    |                                            | 110.00    |           | 10,218.84 |
| 8 Aug 2019  | 8 Aug 2019  | BY TRANSFER-INB<br>IMPS922012079626/99999992<br>01/XX0025/NITIN SHAR-     | MAC00031951466<br>7<br>MAC00031951466<br>7 |           | 5,000.00  | 15,218.84 |
| 8 Aug 2019  | 8 Aug 2019  | TO TRANSFER-INB<br>Finnovation Tech Solution<br>BILL_FITESOP Payment-     | QSBI7848603349I<br>GAGTKVER6               | 4,130.98  |           | 11,087.86 |
| 8 Aug 2019  | 8 Aug 2019  | BY TRANSFER-INB<br>IMPS922012265398/99999999<br>99/XX0330/Disbursal-      | MAA00033172615<br>8<br>MAA00033172615<br>8 |           | 3,717.00  | 14,804.86 |
| 8 Aug 2019  | 8 Aug 2019  | TO TRANSFER-<br>UPI/DR/922014407981/Mount<br>Sh/HDFC/mquickrupe/Mount-    |                                            | 2,163.00  |           | 12,641.86 |
| 8 Aug 2019  | 8 Aug 2019  | ATM WDL-ATM CASH 92201<br>HOTEL BRIJ VIHAR OPP<br>GUMATHURA-              |                                            | 2,500.00  |           | 10,141.86 |
| 11 Aug 2019 | 11 Aug 2019 | by debit card-OTHPG 161901<br>Payu*MILLENNIAL CARD<br>T Delhi-            |                                            | 1.00      |           | 10,140.86 |
| 11 Aug 2019 | 11 Aug 2019 | TO TRANSFER-<br>UPI/DR/922311743117/KYEPO<br>T T/KKBK/kyepot@kot/UPI-     |                                            | 99.00     |           | 10,041.86 |
| 13 Aug 2019 | 13 Aug 2019 | BY TRANSFER-<br>UPI/CR/922513428932/YASHO<br>DA /ANDB/mrnitu007@/UPI-     |                                            |           | 1,000.00  | 11,041.86 |
| 13 Aug 2019 | 13 Aug 2019 | TO TRANSFER-INB<br>IMPS/P2A/UA0192328862/XXX<br>XXXX067SBIN-              | UA0192328862M<br>OABUTHPJ9                 | 1,000.00  |           | 10,041.86 |
| 13 Aug 2019 | 13 Aug 2019 | BY TRANSFER-<br>UPI/CR/922516753210/YASHO<br>DA /SBIN/mrnitu007@/UPI-     |                                            |           | 1,000.00  | 11,041.86 |
| 13 Aug 2019 | 13 Aug 2019 | BY TRANSFER-<br>UPI/CR/922516053965/YASHO<br>DA /ANDB/mrnitu007@/UPI-     |                                            |           | 1,500.00  | 12,541.86 |
| 13 Aug 2019 | 13 Aug 2019 | TO TRANSFER-INB<br>IMPS/P2A/922516606647/XXX<br>XXXX056IBKL-              | UA0192394959M<br>OABUTVLH8                 | 2,500.00  |           | 10,041.86 |
| 14 Aug 2019 | 14 Aug 2019 | BULK POSTING-<br>00000005965 070819 RATAN<br>CHAND\ C O BPCL P-           |                                            |           | 0.83      | 10,042.69 |
| 14 Aug 2019 | 14 Aug 2019 | BY TRANSFER-<br>UPI/CR/922618825040/YASHO<br>DA /SBIN/mrnitu007@/UPI-     |                                            |           | 1,500.00  | 11,542.69 |
| 14 Aug 2019 | 14 Aug 2019 | ATM WDL-ATM CASH 92261<br>CHOWKI BAGH BAHADUR<br>MATHURA-                 |                                            | 1,500.00  |           | 10,042.69 |
| 15 Aug 2019 | 15 Aug 2019 | TO TRANSFER-<br>UPI/DR/922720219474/DREAM<br>11/ICIC/dream11.of/UPI-      |                                            | 15.00     |           | 10,027.69 |
| 15 Aug 2019 | 15 Aug 2019 | TO TRANSFER-<br>UPI/DR/922780186144/Dream1<br>1 /YESB/dream11@ye/Payme-   |                                            | 15.00     |           | 10,012.69 |
| 16 Aug 2019 | 16 Aug 2019 | BY TRANSFER-<br>NEFT*HDFC0000001*N191190<br>873115858*LSONIC<br>INDUSTRIE |                                            |           | 25,318.00 | 35,330.69 |
| 16 Aug 2019 | 16 Aug 2019 | ATM WDL-ATM CASH 92281<br>INDUSIND BANK LIMITED<br>MATHURA-               |                                            | 10,000.00 |           | 25,330.69 |
| 16 Aug 2019 | 16 Aug 2019 | TO TRANSFER-<br>UPI/DR/922819790514/Airtel.in/<br>HDFC/airtelin@h/Bhar-   |                                            | 361.00    |           | 24,969.69 |
| 17 Aug 2019 | 17 Aug 2019 | TO TRANSFER-<br>UPI/DR/922906310301/169210<br>10/ANDB/1692101001/Payme-   |                                            | 2,500.00  |           | 22,469.69 |
| 17 Aug 2019 | 17 Aug 2019 | TO TRANSFER-<br>UPI/DR/922906249590/YASHO<br>DA /SBIN/mrnitu007@/UPI-     |                                            | 2,500.00  |           | 19,969.69 |

| Txn Date    | Value Date  | Description                                                     | Ref No./Cheque No.                     | Debit    | Credit   | Balance   |
|-------------|-------------|-----------------------------------------------------------------|----------------------------------------|----------|----------|-----------|
| 17 Aug 2019 | 17 Aug 2019 | TO TRANSFER-UPI/DR/922912172006/Cash Free/YESB/cashfree@y/UPI-  |                                        | 4,792.00 |          | 15,177.69 |
| 18 Aug 2019 | 18 Aug 2019 | TO TRANSFER-UPI/DR/923014956152/DREAM11/ICIC/dream11.of/UPI-    |                                        | 10.00    |          | 15,167.69 |
| 18 Aug 2019 | 18 Aug 2019 | BY TRANSFER-INB IMPS923020026436/8700496361/XX6408/IMPS Txn-    | MAB000324965202<br>MAB000324965202     |          | 1.00     | 15,168.69 |
| 19 Aug 2019 | 19 Aug 2019 | TO TRANSFER-INB IMPS/P2A/923110858568/XXX XXXX738ICIC-          | UA0193784436M<br>OABVEDMG6             | 3,900.00 |          | 11,268.69 |
| 20 Aug 2019 | 20 Aug 2019 | TO TRANSFER-INB Reliance Jio Infocom BILL_REJIOI Payments-      | QSB178899540661<br>GAGVHIEA5           | 149.00   |          | 11,119.69 |
| 20 Aug 2019 | 20 Aug 2019 | BULK POSTING-00000005965 150819 PAYU*MILLENNIAL CARD T-         |                                        |          | 1.00     | 11,120.69 |
| 20 Aug 2019 | 20 Aug 2019 | TO TRANSFER-INB INDIA_BULLS-                                    | 508940701387IG<br>AGVIXWP8             | 1.00     |          | 11,119.69 |
| 22 Aug 2019 | 22 Aug 2019 | TO TRANSFER-UPI/DR/923414065729/Dream11/YESB/dream11@ye/UPI-    |                                        | 5.00     |          | 11,114.69 |
| 24 Aug 2019 | 24 Aug 2019 | ATM WDL-ATM CASH 92361 SHOP NO 1 NEAR SBI MATHURA-              |                                        | 500.00   |          | 10,614.69 |
| 26 Aug 2019 | 26 Aug 2019 | TO TRANSFER-UPI/DR/923816861711/DREAM11/ICIC/dream11.of/UPI-    |                                        | 28.00    |          | 10,586.69 |
| 28 Aug 2019 | 28 Aug 2019 | BY TRANSFER-INB IMPS924012057329/9871049896/XX0961/IMPS Txn-    | MAA000341899437<br>MAA000341899437     |          | 1.00     | 10,587.69 |
| 28 Aug 2019 | 28 Aug 2019 | BY TRANSFER-INB IMPS924012081950/9871049896/XX0961/IMPS Txn-    | MAC000329702505<br>MAC000329702505     |          | 1.00     | 10,588.69 |
| 28 Aug 2019 | 28 Aug 2019 | BY TRANSFER-NEFT*ICIC0000104*CMS1219499537*CHADHA FINANCE LIMI- |                                        |          | 2,292.00 | 12,880.69 |
| 28 Aug 2019 | 28 Aug 2019 | TO TRANSFER-INB Flipkart Payments-                              | PZT1908281340K<br>4YJX03IGAGWPJ<br>HR9 | 19.00    |          | 12,861.69 |
| 28 Aug 2019 | 28 Aug 2019 | ATM WDL-ATM CASH 92401 INDUSIND BANK LIMITED MATHURA-           |                                        | 2,023.60 |          | 10,838.09 |
| 29 Aug 2019 | 29 Aug 2019 | TO TRANSFER-INB Life Insurance Corporatio LIC_Ref-              | QSB179220365851<br>GAGWUSBV5           | 100.00   |          | 10,738.09 |
| 29 Aug 2019 | 29 Aug 2019 | TO TRANSFER-UPI/DR/924117156249/DREAM11/ICIC/dream11.of/UPI-    |                                        | 50.00    |          | 10,688.09 |

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Account Name : Mr. NITIN SHARMA  
Address : S/O DAYA SHANKER SHARMA  
H.NO.421 LAXMI NAGAR PURANA BHATTA,  
YAMUNAPAR , MATHURA-281001  
Mathura  
Date : 13 Oct 2019  
Account Number : 00000030986133491  
Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR  
Branch : LAXMINAGAR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 3.5  
MOD Balance : 0.00  
CIF No. : 85682770221  
IFS Code : SBIN0005965  
MICR Code : 281002004  
Nomination Registered : Yes  
Balance as on 1 Sep 2019 : 10,688.09

#### Account Statement from 1 Sep 2019 to 30 Sep 2019

| Txn Date    | Value Date  | Description                                                                | Ref No./Cheque No.           | Debit    | Credit    | Balance   |
|-------------|-------------|----------------------------------------------------------------------------|------------------------------|----------|-----------|-----------|
| 2 Sep 2019  | 2 Sep 2019  | by debit card-OTHP0S849212<br>RATAN CHAND<br>MATHURA-                      |                              | 200.00   |           | 10,488.09 |
| 3 Sep 2019  | 3 Sep 2019  | TO TRANSFER-<br>UPI/DR/924608657726/DREAM<br>11/ICIC/dream11.of/UPI-       |                              | 5.00     |           | 10,483.09 |
| 8 Sep 2019  | 8 Sep 2019  | TO TRANSFER-<br>UPI/DR/925109727475/Airtel.in/<br>HDFC/airtelin@h/Bhar-    |                              | 35.00    |           | 10,448.09 |
| 9 Sep 2019  | 9 Sep 2019  | BY TRANSFER-<br>UPI/CR/925215166910/DAYAS<br>HAN/CNRB/9808417499/NO<br>RE- |                              |          | 4,900.00  | 15,348.09 |
| 10 Sep 2019 | 10 Sep 2019 | ATM WDL-ATM CASH 2059<br>SBI LAXMI<br>NAGAR,MATHURMATHURA-                 |                              | 5,000.00 |           | 10,348.09 |
| 10 Sep 2019 | 10 Sep 2019 | TO TRANSFER-<br>UPI/DR/925380301616/Dream1<br>1 /YESB/dream11@ye/Payme-    |                              | 15.00    |           | 10,333.09 |
| 11 Sep 2019 | 11 Sep 2019 | BY TRANSFER-<br>NEFT*HDFC00000001*N191190<br>873115858*LSONIC<br>INDUSTRIE |                              |          | 20,000.00 | 30,333.09 |
| 11 Sep 2019 | 11 Sep 2019 | TO TRANSFER-<br>UPI/DR/925412852422/Mount<br>Sh/HDFC/mquickrupe/Mount-     |                              | 5,301.80 |           | 25,031.29 |
| 11 Sep 2019 | 11 Sep 2019 | TO TRANSFER-INB<br>Finnovation Tech Solution<br>BILL FITESOP Payment-      | QSBI79678261551<br>GAGZALGD4 | 4,240.98 |           | 20,790.31 |
| 11 Sep 2019 | 11 Sep 2019 | BY TRANSFER-<br>UPI/CR/925414780823/GOOG<br>LEPAY/UTIB/goog-payme/UPI-     |                              |          | 17.00     | 20,807.31 |
| 11 Sep 2019 | 11 Sep 2019 | TO TRANSFER-<br>UPI/DR/925415489511/DREAM<br>11/ICIC/dream11.of/UPI-       |                              | 5.00     |           | 20,802.31 |
| 12 Sep 2019 | 12 Sep 2019 | BULK POSTING-<br>00000005965 020919 RATAN<br>CHANDIC O BPCL P-             |                              |          | 1.50      | 20,803.81 |

| Txn Date    | Value Date  | Description                                                                | Ref No./Cheque No.                 | Debit    | Credit   | Balance   |
|-------------|-------------|----------------------------------------------------------------------------|------------------------------------|----------|----------|-----------|
| 13 Sep 2019 | 13 Sep 2019 | BY TRANSFER-INB<br>IMPS925611002054/9999999999/XX0330/Disbursal-           | MAA000350941244<br>MAA000350941244 |          | 2,041.00 | 22,844.81 |
| 13 Sep 2019 | 13 Sep 2019 | TO TRANSFER-<br>UPI/DR/925615211570/Dream11 /YESB/dream11@ye/UPI-          |                                    | 23.00    |          | 22,821.81 |
| 13 Sep 2019 | 13 Sep 2019 | TO TRANSFER-<br>UPI/DR/925615229438/Dream11 /YESB/dream11@ye/UPI-          |                                    | 23.00    |          | 22,798.81 |
| 15 Sep 2019 | 15 Sep 2019 | ATM WDL-ATM CASH 92581<br>DAMPIER NAGAR<br>MATHURA-                        |                                    | 700.00   |          | 22,098.81 |
| 15 Sep 2019 | 15 Sep 2019 | ATM WDL-ATM CASH 92581<br>DAMPIER NAGAR<br>MATHURA-                        |                                    | 200.00   |          | 21,898.81 |
| 16 Sep 2019 | 16 Sep 2019 | TO TRANSFER-<br>UPI/DR/925932340575/IRCTC<br>UTS/PYTM/paytm-879-           |                                    | 15.00    |          | 21,883.81 |
| 17 Sep 2019 | 17 Sep 2019 | TO TRANSFER-INB MBS<br>TOPUP 8430192221-                                   | 8430192221UH82601141               | 10.00    |          | 21,873.81 |
| 17 Sep 2019 | 17 Sep 2019 | BY TRANSFER-INB INB MBS<br>Reversal of UH8260114101--                      | UH8260114101U<br>X15889903         |          | 10.00    | 21,883.81 |
| 17 Sep 2019 | 17 Sep 2019 | ATM WDL-ATM CASH 4034<br>SBI LAXMI<br>NAGAR,MATHURMATHURA-                 |                                    | 1,500.00 |          | 20,383.81 |
| 17 Sep 2019 | 17 Sep 2019 | TO TRANSFER-<br>UPI/DR/926034945128/DREAM<br>11/ICIC/dream11.of/Paymen-    |                                    | 26.00    |          | 20,357.81 |
| 17 Sep 2019 | 17 Sep 2019 | BY TRANSFER-INB<br>IMPS926021029079/7304868978/XX0961/IMPS Txn-            | MAC000341425381<br>MAC000341425381 |          | 1.00     | 20,358.81 |
| 18 Sep 2019 | 18 Sep 2019 | BY TRANSFER-<br>NEFT*CITI0100000*CITIN1903<br>3348398*PAYPAL PAYMENTS<br>- |                                    |          | 1.10     | 20,359.91 |
| 18 Sep 2019 | 18 Sep 2019 | BY TRANSFER-<br>NEFT*CITI0100000*CITIN1903<br>3348866*PAYPAL PAYMENTS<br>- |                                    |          | 1.04     | 20,360.95 |
| 18 Sep 2019 | 18 Sep 2019 | TO TRANSFER-<br>UPI/DR/926124740033/RELIANCE/CITI/jio@citiba/Amoun-        |                                    | 149.00   |          | 20,211.95 |
| 18 Sep 2019 | 18 Sep 2019 | TO TRANSFER-INB Avenues<br>India Private Lim-                              | 108668836322IG<br>AHARKQK4         | 116.82   |          | 20,095.13 |
| 20 Sep 2019 | 20 Sep 2019 | BY TRANSFER-INB<br>IMPS926310474787/9999999999/XX0233/9808417499-          | MAB000342731468<br>MAB000342731468 |          | 2,646.00 | 22,741.13 |
| 20 Sep 2019 | 20 Sep 2019 | TO TRANSFER-INB<br>Finnovation Tech Solution-                              | 108670235059IG<br>AHBBWXJ8         | 1,828.98 |          | 20,912.15 |
| 20 Sep 2019 | 20 Sep 2019 | TO TRANSFER-INB<br>Finnovation Tech Solution-                              | 108670236621IG<br>AHBBXKZ4         | 463.98   |          | 20,448.17 |
| 20 Sep 2019 | 20 Sep 2019 | TO TRANSFER-<br>UPI/DR/926364583629/DREAM<br>11/ICIC/dream11.of/Paymen-    |                                    | 40.00    |          | 20,408.17 |
| 20 Sep 2019 | 20 Sep 2019 | BY TRANSFER-<br>UPI/CR/926318028539/YASHODA /ANDB/7452005992/NO RE<br>-    |                                    |          | 600.00   | 21,008.17 |
| 21 Sep 2019 | 21 Sep 2019 | DEBIT- SMS CHARGES JUN-AUG 2019-                                           |                                    | 12.00    |          | 20,996.17 |
| 21 Sep 2019 | 21 Sep 2019 | BY TRANSFER-INB<br>IMPS926412560466/9808417499/XX3865/-                    | MAA000355502100<br>MAA000355502100 |          | 5.00     | 21,001.17 |

| Txn Date    | Value Date  | Description                                                             | Ref No./Cheque No.                         | Debit     | Credit   | Balance   |
|-------------|-------------|-------------------------------------------------------------------------|--------------------------------------------|-----------|----------|-----------|
| 21 Sep 2019 | 21 Sep 2019 | TO TRANSFER-INB<br>IMPS/P2A/926413764257/XXX<br>XXXX715UBIN-            | UA0203618900M<br>OABXYLH1                  | 1,000.00  |          | 20,001.17 |
| 23 Sep 2019 | 23 Sep 2019 | BY TRANSFER-INB<br>IMPS926611913243/98084174<br>99/XX5552/MB Sent to-   | MAC00034422660<br>8<br>MAC00034422660<br>8 |           | 53.00    | 20,054.17 |
| 23 Sep 2019 | 23 Sep 2019 | TO TRANSFER-INB PASFAR<br>TECHNOLOGIES PVT L-                           | 300056908713IG<br>AHBOKCB7                 | 50.00     |          | 20,004.17 |
| 25 Sep 2019 | 25 Sep 2019 | CREDIT INTEREST--                                                       |                                            |           | 8.00     | 20,012.17 |
| 26 Sep 2019 | 26 Sep 2019 | BY TRANSFER-INB<br>IMPS926911030267/98259345<br>02/XX4777/loan Reques-  | MAC00034590041<br>5<br>MAC00034590041<br>5 |           | 900.00   | 20,912.17 |
| 26 Sep 2019 | 26 Sep 2019 | ATM WDL-ATM CASH 6666<br>SBI LAXMI<br>NAGAR,MATHURMATHURA-              |                                            | 10,500.00 |          | 10,412.17 |
| 27 Sep 2019 | 27 Sep 2019 | TO TRANSFER-<br>UPI/DR/927030631456/IRCTC<br>UTS/PYTM/paytm-8727/Oid8-  |                                            | 100.00    |          | 10,312.17 |
| 28 Sep 2019 | 28 Sep 2019 | by debit card-OTHPOS732920<br>RELIANCE,, MATHURA-                       |                                            | 100.00    |          | 10,212.17 |
| 28 Sep 2019 | 28 Sep 2019 | BY TRANSFER-INB<br>IMPS927115075183/84129053<br>21/XX0961/IMPS Txn-     | MAC00034716055<br>6<br>MAC00034716055<br>6 |           | 1.00     | 10,213.17 |
| 30 Sep 2019 | 30 Sep 2019 | TO TRANSFER-<br>UPI/DR/927327945091/Dream1<br>1 /YESB/dream11@ye/Payme- |                                            | 33.00     |          | 10,180.17 |
| 30 Sep 2019 | 30 Sep 2019 | BY TRANSFER-INB<br>IMPS927311586596/99999992<br>01/XX0025/NITIN SHAR-   | MAC00034801516<br>4<br>MAC00034801516<br>4 |           | 5,000.00 | 15,180.17 |
| 30 Sep 2019 | 30 Sep 2019 | TO TRANSFER-INB MOUNT<br>SHIKHAR FINANCIAL S-                           | 300057681328IG<br>AHCSZEB0                 | 2,823.80  |          | 12,356.37 |
| 30 Sep 2019 | 30 Sep 2019 | TO TRANSFER-<br>UPI/DR/927312353720/BFSIPa<br>ytm/ICIC/bfsi-paytm/Oid1- |                                            | 1,000.00  |          | 11,356.37 |
| 30 Sep 2019 | 30 Sep 2019 | BY TRANSFER-INB<br>IMPS927312007260/98259345<br>02/XX4777/loan Reques-  | MAC00034806023<br>1<br>MAC00034806023<br>1 |           | 900.00   | 12,256.37 |
| 30 Sep 2019 | 30 Sep 2019 | TO TRANSFER-<br>UPI/DR/927316366485/UltraCa<br>s/IDFB/ultracash@/UPI-   |                                            | 393.00    |          | 11,863.37 |
| 30 Sep 2019 | 30 Sep 2019 | Monthly Ave - Bal No--                                                  |                                            | 5.90      |          | 11,857.47 |

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Account Name : Mr. NITIN SHARMA  
Address : S/O DAYA SHANKER SHARMA  
H.NO.421 LAXMI NAGAR PURANA BHATTA,  
YAMUNAPAR , MATHURA-281001  
Mathura  
Date : 24 Oct 2019  
Account Number : 00000030986133491  
Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR  
Branch : LAXMINAGAR  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 3.5  
MOD Balance : 0.00  
CIF No. : 85682770221  
IFS Code : SBIN0005965  
MICR Code : 281002004  
Nomination Registered : Yes  
Balance as on 1 Oct 2019 : 11,857.47

Account Statement from 1 Oct 2019 to 24 Oct 2019

| Txn Date   | Value Date | Description                                                           | Ref No./Cheque No.                         | Debit    | Credit   | Balance   |
|------------|------------|-----------------------------------------------------------------------|--------------------------------------------|----------|----------|-----------|
| 1 Oct 2019 | 1 Oct 2019 | BY TRANSFER-INB<br>IMPS927408541015/98084174<br>99/XX3865/-           | MAA00036082968<br>5<br>MAA00036082968<br>5 |          | 56.00    | 11,913.47 |
| 1 Oct 2019 | 1 Oct 2019 | BY TRANSFER-INB<br>IMPS927409497292/99999999<br>99/XX0330/Disbursal-  | MAB00034873246<br>1<br>MAB00034873246<br>1 |          | 2,058.00 | 13,971.47 |
| 1 Oct 2019 | 1 Oct 2019 | TO TRANSFER-INB<br>Finnovation Tech Solution-                         | 108676897979IG<br>AHCYQVR4                 | 3,086.00 |          | 10,885.47 |
| 2 Oct 2019 | 2 Oct 2019 | BY TRANSFER-INB<br>IMPS927506226157/99999999<br>99/XX0233/9808417499- | MAB00034941582<br>2<br>MAB00034941582<br>2 |          | 2,646.00 | 13,531.47 |
| 2 Oct 2019 | 2 Oct 2019 | TO TRANSFER-INB<br>IMPS/P2A/UA0206984990/XXX<br>XXXX562SBIN-          | UA0206984990M<br>OABYYTEL6                 | 1,000.00 |          | 12,531.47 |
| 2 Oct 2019 | 2 Oct 2019 | TO TRANSFER-INB Bharti<br>Airtel Limited-                             | 91470970411GAH<br>DFLTO0                   | 35.00    |          | 12,496.47 |
| 3 Oct 2019 | 3 Oct 2019 | TO TRANSFER-INB Bharti<br>Airtel Limited-                             | 91527022031GAH<br>DKDCP7                   | 348.00   |          | 12,148.47 |
| 3 Oct 2019 | 3 Oct 2019 | ATM WDL-ATM CASH 92761<br>SHOP NO 1 NEAR SBI<br>MATHURA-              |                                            | 500.00   |          | 11,648.47 |
| 5 Oct 2019 | 5 Oct 2019 | DEBIT-CMP MANDATE DEBIT<br>IVL FINANCE LTD-                           |                                            | 667.00   |          | 10,981.47 |
| 5 Oct 2019 | 5 Oct 2019 | TO TRANSFER-INB MBS<br>TOPUP 9267228615-                              | 9267228615UH83<br>913133                   | 35.00    |          | 10,946.47 |
| 9 Oct 2019 | 9 Oct 2019 | by debit card-OTHPOS536165<br>RAJSHREE ENTERPRISES<br>MATHURA-        |                                            | 150.00   |          | 10,796.47 |
| 9 Oct 2019 | 9 Oct 2019 | ATM WDL-ATM CASH 9457<br>SBI LAXMI<br>NAGAR,MATHURMATHURA-            |                                            | 500.00   |          | 10,296.47 |

| Txn Date    | Value Date  | Description                                                                | Ref No./Cheque No.                         | Debit    | Credit    | Balance   |
|-------------|-------------|----------------------------------------------------------------------------|--------------------------------------------|----------|-----------|-----------|
| 9 Oct 2019  | 9 Oct 2019  | ATM WDL-ATM CASH 92821<br>UBI MATHURA MAIN<br>MATHURA-                     |                                            | 200.00   |           | 10,096.47 |
| 11 Oct 2019 | 11 Oct 2019 | By TRANSFER-<br>NEFT*HDFC0000001*N191190<br>873115858*LSOMIC<br>INDUSTRIE  |                                            |          | 20,000.00 | 30,096.47 |
| 11 Oct 2019 | 11 Oct 2019 | TO TRANSFER-<br>UPI/DR/928433500016/Mudrak<br>wik/PYTM/paytm-4385/Oid1-    |                                            | 1,000.00 |           | 29,096.47 |
| 14 Oct 2019 | 14 Oct 2019 | BY TRANSFER-INB<br>IMPS928713034745/98259345<br>02/XX4777/oaan Reques-     | MAA00036901276<br>9<br>MAA00036901276<br>9 |          | 900.00    | 29,996.47 |
| 16 Oct 2019 | 16 Oct 2019 | ATM WDL-ATM CASH 92891<br>UBI MATHURA MAIN<br>MATHURA-                     |                                            | 15000.00 |           | 14,496.47 |
| 16 Oct 2019 | 16 Oct 2019 | BY TRANSFER-INB<br>IMPS928913280178/73032033<br>28/XX3340/7303203328-      | MAB00035826543<br>0<br>MAB00035826543<br>0 |          | 1.00      | 14,497.47 |
| 16 Oct 2019 | 16 Oct 2019 | TO TRANSFER-INB BHARTI<br>AIRTEL-                                          | 051910053234551<br>IGAIFYVEI6              | 169.00   |           | 14,328.47 |
| 18 Oct 2019 | 18 Oct 2019 | by debit card-<br>SBIPOS002042962988SHRI M<br>L A FILLING STA MATHURA-     |                                            | 150.00   |           | 14,178.47 |
| 18 Oct 2019 | 18 Oct 2019 | BY TRANSFER-INB<br>IMPS929111685440/99992194<br>40/XX3340/9999219440-      | MAB00035940924<br>9<br>MAB00035940924<br>9 |          | 1.00      | 14,179.47 |
| 18 Oct 2019 | 18 Oct 2019 | TO TRANSFER-INB<br>TechProcess Payment Servi-                              | 925790214IGAHH<br>HVJS5                    | 1.00     |           | 14,178.47 |
| 19 Oct 2019 | 19 Oct 2019 | BY TRANSFER-<br>NEFT*HDFC0000240*N292190<br>958271514*FLUTE<br>DEVELOPERS- |                                            |          | 4,700.00  | 18,878.47 |
| 19 Oct 2019 | 19 Oct 2019 | TO TRANSFER-INB<br>Finnovation Tech Solution-                              | 108689182654IG<br>AHGMCJT1                 | 3,278.00 |           | 15,600.47 |
| 19 Oct 2019 | 19 Oct 2019 | BY TRANSFER-INB<br>IMPS929210106320/99999999<br>99/XX0233/9808417499-      | MAC00035989337<br>5<br>MAC00035989337<br>5 |          | 2,646.00  | 18,246.47 |
| 19 Oct 2019 | 19 Oct 2019 | TO TRANSFER-<br>UPI/DR/929210667609/Fairass<br>e/HDFC/faircent.p/Colle-    |                                            | 500.00   |           | 17,746.47 |
| 19 Oct 2019 | 19 Oct 2019 | BULK POSTING-CR_PETROL<br>DISCOUNT UP066236 18-10-<br>2019 18102019-       |                                            |          | 1.13      | 17,747.60 |
| 19 Oct 2019 | 19 Oct 2019 | BY TRANSFER-INB<br>IMPS929211152586/11111111<br>11/XX0070/POT1571465-      | MAB00035998650<br>0<br>MAB00035998650<br>0 |          | 4,000.00  | 21,747.60 |
| 19 Oct 2019 | 19 Oct 2019 | TO TRANSFER-INB MOUNT<br>SHIKHAR FINANCIAL S-                              | 300060114426IG<br>AHGMSQN9                 | 2,823.80 |           | 18,923.80 |
| 19 Oct 2019 | 19 Oct 2019 | TO TRANSFER-INB<br>Finnovation Tech Solution<br>BILL_FITESOP Payment-      | RSBI8111816712I<br>GAHGMSZB3               | 2,281.98 |           | 16,641.82 |
| 19 Oct 2019 | 19 Oct 2019 | BULK POSTING-IGAHHVJS5<br>TEST AMOUNT REFUND-                              |                                            |          | 1.00      | 16,642.82 |
| 19 Oct 2019 | 19 Oct 2019 | TO TRANSFER-<br>UPI/DR/929216232639/PAYTM<br>/UTIB/paytm.ecom/Oid20191-    |                                            | 1,005.42 |           | 15,637.40 |
| 19 Oct 2019 | 19 Oct 2019 | BY TRANSFER-INB<br>IMPS929218001468/98259345<br>02/XX4777/oaan Reques-     | MAA00037236939<br>1<br>MAA00037236939<br>1 |          | 900.00    | 16,537.40 |
| 19 Oct 2019 | 19 Oct 2019 | TO TRANSFER-<br>UPI/DR/929220220914/CLUB<br>FAC/YESB/cashfreecl/25217-     |                                            | 1.00     |           | 16,536.40 |

| <b>Txn Date</b> | <b>Value Date</b> | <b>Description</b>                                                  | <b>Ref No./Cheque No.</b> | <b>Debit</b> | <b>Credit</b> | <b>Balance</b> |
|-----------------|-------------------|---------------------------------------------------------------------|---------------------------|--------------|---------------|----------------|
| 21 Oct 2019     | 21 Oct 2019       | TO TRANSFER-<br>UPI/DR/929320482234/Dream11 /YESB/dream11@ye/Payme- |                           | 70.00        |               | 16,466.40      |
| 21 Oct 2019     | 21 Oct 2019       | ATM WDL-ATM CASH 92941<br>INDUSIND BANK LIMITED<br>MATHURA-         |                           | 5000.00      |               | 11,466.40      |
| 23 Oct 2019     | 23 Oct 2019       | BY TRANSFER-<br>UPI/CR/929616173984/YASHODA /SBIN/7452005992/NO RE- |                           |              | 1,000.00      | 12,466.40      |
| 23 Oct 2019     | 23 Oct 2019       | ATM WDL-ATM CASH 92961<br>BOI KOTWALI GATE<br>MATHURA-              |                           | 3,000.00     |               | 9,466.40       |

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