



Account Branch : MADIWALA  
 Address : HDFC BANK LTD.,  
 NO. 63/1, INDIRA CHAMBERS,  
 HOSUR MAIN ROAD, MADIWALA,  
 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
 SRC BLUE BELLS,C1030,1ST FLOOR  
 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

| Date     | Narration                                                                        | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|----------------------------------------------------------------------------------|------------------|----------|-----------------|--------------|-----------------|
| 01/03/26 | IMPS-606028883321-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION     | 0000606028883321 | 01/03/26 | 66,150.00       |              | 22,905.15       |
| 01/03/26 | ACH D- CASHFREE PAYMENTS IN-000000005079                                         | 0000003096865108 | 01/03/26 | 54,400.00       |              | -31,494.85      |
| 01/03/26 | ACH D- CASHFREE PAYMENTS IN-000000005079                                         | 0000003096865108 | 01/03/26 |                 | 54,400.00    | 22,905.15       |
| 01/03/26 | IMPS P2P 605526657987#24/02/2026-EPR2606<br>023070137                            | EPR2606023070137 | 01/03/26 | 0.88            |              | 22,904.27       |
| 02/03/26 | ACH D- CASHFREE PAYMENTS IN-000000005085                                         | 0000003106889030 | 02/03/26 | 54,400.00       |              | -31,495.73      |
| 02/03/26 | ACH D- CASHFREE PAYMENTS IN-000000005085                                         | 0000003106889030 | 02/03/26 |                 | 54,400.00    | 22,904.27       |
| 03/03/26 | ACH D- CASHFREE PAYMENTS IN-000000005092                                         | 0000003125636786 | 03/03/26 | 45,400.00       |              | -22,495.73      |
| 03/03/26 | ACH D- CASHFREE PAYMENTS IN-000000005092                                         | 0000003125636786 | 03/03/26 |                 | 45,400.00    | 22,904.27       |
| 04/03/26 | CASH DEPOSIT-541919XXXXXX4808-ONGOLE                                             | 0000000000002931 | 04/03/26 |                 | 40,000.00    | 62,904.27       |
| 04/03/26 | IMPS-606330761725-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION     | 0000606330761725 | 04/03/26 | 39,200.00       |              | 23,704.27       |
| 04/03/26 | CASH DEPOSIT-541919XXXXXX4808-ONGOLE                                             | 0000000000002936 | 04/03/26 |                 | 38,500.00    | 62,204.27       |
| 04/03/26 | IMPS-606330763371-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION     | 0000606330763371 | 04/03/26 | 38,500.00       |              | 23,704.27       |
| 04/03/26 | CASH DEPOSIT-541919XXXXXX4808-ONGOLE                                             | 0000000000002943 | 04/03/26 |                 | 40,000.00    | 63,704.27       |
| 04/03/26 | IMPS-606330766563-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION     | 0000606330766563 | 04/03/26 | 40,000.00       |              | 23,704.27       |
| 04/03/26 | CASH DEPOSIT-541919XXXXXX4808-ONGOLE                                             | 0000000000002951 | 04/03/26 |                 | 39,500.00    | 63,204.27       |
| 04/03/26 | IMPS-606330769932-CHANDOLU NAGA SATHISH<br>SBI-SBIN-XXXXXXX0102-IMPS TRANSACTION | 0000606330769932 | 04/03/26 | 39,500.00       |              | 23,704.27       |
| 04/03/26 | CASH DEPOSIT-541919XXXXXX4808-ONGOLE                                             | 0000000000002954 | 04/03/26 |                 | 30,500.00    | 54,204.27       |
| 04/03/26 | IMPS-606330773144-CHANDOLU NAGA SATHISH<br>SBI-SBIN-XXXXXXX0102-IMPS TRANSACTION | 0000606330773144 | 04/03/26 | 30,500.00       |              | 23,704.27       |
| 04/03/26 | CASH DEPOSIT-541919XXXXXX4808-ONGOLE                                             | 0000000000002956 | 04/03/26 |                 | 4,600.00     | 28,304.27       |
| 04/03/26 | IMPS-606330774633-CHANDOLU NAGA SATHISH<br>SBI-SBIN-XXXXXXX0102-IMPS TRANSACTION | 0000606330774633 | 04/03/26 | 4,600.00        |              | 23,704.27       |
| 05/03/26 | CASH DEPOSIT BY - SELF - VIP ROAD ONGOLE                                         | 0000000000000000 | 05/03/26 |                 | 100,000.00   | 123,704.27      |
| 05/03/26 | IMPS-606431030753-CHANDOLU NAGA SATHISH-                                         | 0000606431030753 | 05/03/26 | 50,000.00       |              | 73,704.27       |

#### HDFC BANK LIMITED

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From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                                                                                                     |                  |          |            |            |            |
|----------|-------------------------------------------------------------------------------------------------------------------------------------|------------------|----------|------------|------------|------------|
|          | KKBK-XXXXXX0806-IMPS TRANSACTION                                                                                                    |                  |          |            |            |            |
| 05/03/26 | IMPS-606431031261-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                                                        | 0000606431031261 | 05/03/26 | 50,000.00  |            | 23,704.27  |
| 05/03/26 | CASH DEPOSIT-541919XXXXXX4808-ONGOLE                                                                                                | 0000000000003143 | 05/03/26 |            | 49,000.00  | 72,704.27  |
| 05/03/26 | IMPS-606431039731-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                                                        | 0000606431039731 | 05/03/26 | 49,000.00  |            | 23,704.27  |
| 05/03/26 | CASH DEPOSIT-541919XXXXXX4808-ONGOLE                                                                                                | 0000000000003145 | 05/03/26 |            | 16,000.00  | 39,704.27  |
| 05/03/26 | IMPS-606431043398-CHANDOLU NAGA SATHISH<br>SBI-SBIN-XXXXXX0102-IMPS TRANSACTION                                                     | 0000606431043398 | 05/03/26 | 16,000.00  |            | 23,704.27  |
| 05/03/26 | CASH DEPOSIT BY - CHANDOLU NAGA SATHISH<br>- ONGOLE                                                                                 | 0000000000000000 | 05/03/26 |            | 5,000.00   | 28,704.27  |
| 05/03/26 | ACH D- AMAR AMBA FINANCE HI-000087I6LR8U                                                                                            | 0000003162770331 | 05/03/26 | 4,067.00   |            | 24,637.27  |
| 05/03/26 | IMPS-606413787937-CHANDOLU NAGA SATHISH-<br>SBIN-XXXXXXXXXXXX0102-OTHERS                                                            | 0000606413787937 | 05/03/26 |            | 97,000.00  | 121,637.27 |
| 05/03/26 | IMPS-606431080725-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                                                        | 0000606431080725 | 05/03/26 | 97,966.00  |            | 23,671.27  |
| 05/03/26 | IMPS-606413772246-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS                                                                    | 0000606413772246 | 05/03/26 |            | 114,000.00 | 137,671.27 |
| 05/03/26 | POS 541919XXXXXX4808 RAZ*SOLOMON CAPI                                                                                               | 0000000000179454 | 05/03/26 | 113,931.38 |            | 23,739.89  |
| 05/03/26 | IMPS-606470946640-AMPIRE FINANCE PRIVATE<br>LIMITED A/C SALARY<br>SET-YESB-XXXXXXXXXXXX<br>0121-API TXN                             | 0000606470946640 | 05/03/26 |            | 37,044.00  | 60,783.89  |
| 05/03/26 | IMPS-606431185597-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                                                        | 0000606431185597 | 05/03/26 | 37,100.00  |            | 23,683.89  |
| 06/03/26 | IMPS-606571465293-CASHFREE PAYMENTS INDI<br>A PRIVATE<br>LIMITED-YESB-XXXXXXXXXXXX3173-S<br>IGNZY TECHNOLOGIES PRIVATE LIMITED SIGN | 0000606571465293 | 06/03/26 |            | 1.00       | 23,684.89  |
| 06/03/26 | IMPS-606512297876-SOLOMON CAPITAL PRIV-I<br>CIC-XXXXXXXX0399-IMPSXICICIXBLSMPLZ00033<br>7840XCHANDOLUX82908                         | 0000606512297876 | 06/03/26 |            | 82,908.00  | 106,592.89 |

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Account Type : INSTANT SAVING SALARY PREMIUM(161)

From : 01/03/2026

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|----------|------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 06/03/26 | IMPS-606531513966-CHANDOLU NAGA SATHISH  | 0000606531513966 | 06/03/26 | 82,922.00 |           | 23,670.89 |
|          | SBI-SBIN-XXXXXXX0102-IMPS TRANSACTION    |                  |          |           |           |           |
| 08/03/26 | IMPS-606712964289-PAWANSUT HOLDINGS LI-I | 0000606712964289 | 08/03/26 |           | 55,200.00 | 78,870.89 |
|          | DFB-XXXXXXX3883-PAYMENTDISBURSED         |                  |          |           |           |           |
| 08/03/26 | IMPS-606732425255-CHANDOLU NAGA SATHISH- | 0000606732425255 | 08/03/26 | 55,200.00 |           | 23,670.89 |
|          | KKBK-XXXXXX0806-IMPS TRANSACTION         |                  |          |           |           |           |
| 10/03/26 | ACH D- ADITYA BIRLA HOUSING-70075723EMI1 | 0000003212643826 | 10/03/26 | 1,498.00  |           | 22,172.89 |
| 10/03/26 | ACH D- ADITYA BIRLA HOUSING-70075723EMI1 | 0000003212643826 | 10/03/26 |           | 1,498.00  | 23,670.89 |
| 10/03/26 | ACH D- ADITYA BIRLA HOUSING-70075722EMI1 | 0000003212656630 | 10/03/26 | 29,145.00 |           | -5,474.11 |
| 10/03/26 | ACH D- ADITYA BIRLA HOUSING-70075722EMI1 | 0000003212656630 | 10/03/26 |           | 29,145.00 | 23,670.89 |
| 11/03/26 | IMPS P2P 605928702668#28/02/2026-EPR2606 | EPR2606939724296 | 11/03/26 | 0.48      |           | 23,670.41 |
|          | 939724296                                |                  |          |           |           |           |
| 11/03/26 | IMPS-607014815210-AGARWAL ASSIGNMENTS -I | 0000607014815210 | 11/03/26 |           | 23,814.00 | 47,484.41 |
|          | CIC-XXXXXXXX7899-BULD67879906            |                  |          |           |           |           |
| 11/03/26 | IMPS-607033803823-CHANDOLU NAGA SATHISH- | 0000607033803823 | 11/03/26 | 23,135.00 |           | 24,349.41 |
|          | KKBK-XXXXXX0806-IMPS TRANSACTION         |                  |          |           |           |           |
| 11/03/26 | IMPS-607014817504-HAR SHREEJEE FINANCE-I | 0000607014817504 | 11/03/26 |           | 1.00      | 24,350.41 |
|          | CIC-XXXXXXXX1225-IMPS_ACC_PR202603111451 |                  |          |           |           |           |
|          | 32                                       |                  |          |           |           |           |
| 11/03/26 | IMPS-607015927049-HAR SHREEJEE FINANCE-I | 0000607015927049 | 11/03/26 |           | 1.00      | 24,351.41 |
|          | CIC-XXXXXXXX1225-IMPS_ACC_PR202603111534 |                  |          |           |           |           |
|          | 27                                       |                  |          |           |           |           |
| 11/03/26 | IMPS-607015943572-HAR SHREEJEE FINANCE-I | 0000607015943572 | 11/03/26 |           | 27,469.00 | 51,820.41 |
|          | CIC-XXXXXXXX1225-TXNIMPS20260311         |                  |          |           |           |           |
| 11/03/26 | IMPS-607033832904-CHANDOLU NAGA SATHISH- | 0000607033832904 | 11/03/26 | 27,471.00 |           | 24,349.41 |
|          | KKBK-XXXXXX0806-IMPS TRANSACTION         |                  |          |           |           |           |
| 12/03/26 | IMPS P2P 606028883321#01/03/2026-EPR2607 | EPR2607150101063 | 12/03/26 | 0.98      |           | 24,348.43 |
|          | 150101063                                |                  |          |           |           |           |
| 13/03/26 | ACH D- ADITYA BIRLA HOUSING-70075723RPN1 | 0000003225161225 | 13/03/26 | 1,498.00  |           | 22,850.43 |
| 13/03/26 | ACH D- ADITYA BIRLA HOUSING-70075723RPN1 | 0000003225161225 | 13/03/26 |           | 1,498.00  | 24,348.43 |
| 13/03/26 | ACH D- ADITYA BIRLA HOUSING-70075722RPN1 | 0000003225161498 | 13/03/26 | 29,145.00 |           | -4,796.57 |
| 13/03/26 | ACH D- ADITYA BIRLA HOUSING-70075722RPN1 | 0000003225161498 | 13/03/26 |           | 29,145.00 | 24,348.43 |

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 KARNATAKA INDIA  
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### Statement of account

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|----------|----------------------------------------------------------------------------------------------------------|-------------------|----------|-----------|-----------|-----------|
| 18/03/26 | IMPS-607711767642-ACOLYTE FINSERV LIM-I<br>CIC-XXXXXXXX1571-BULD68260078                                 | 0000607711767642  | 18/03/26 |           | 22,050.00 | 46,398.43 |
| 18/03/26 | IMPS-607712836048-AGF FINLEASE (INDIA)-I<br>CIC-XXXXXXXX0832-BULD68262068                                | 0000607712836048  | 18/03/26 |           | 26,460.00 | 72,858.43 |
| 18/03/26 | UPI-XXXXXXXX0102-SBIN0003286-324507379750<br>-PAYMENT FROM PHONE                                         | 0000324507379750  | 18/03/26 | 8,200.00  |           | 64,658.43 |
| 18/03/26 | FUND TRF CC-653029XXXXXX2993                                                                             | 0000000000000000  | 18/03/26 | 33,810.38 |           | 30,848.05 |
| 19/03/26 | UPI-R M TEA<br>CAFE-PAYTM.S20UPOB@PTY-YESB0<br>MCHUPI-601197463950-SENT USING PAYTM U                    | 0000601197463950  | 19/03/26 | 15.00     |           | 30,833.05 |
| 19/03/26 | IMPS-607811679943-RAMCHANDRA LEASING A-I<br>CIC-XXXXXXXX0203-L26030014264                                | 0000607811679943  | 19/03/26 |           | 43,468.80 | 74,301.85 |
| 19/03/26 | ACH DEBIT RETURN CHARGES 130326-EPR26078<br>72429117                                                     | EPR2607872429117  | 19/03/26 | 649.00    |           | 73,652.85 |
| 19/03/26 | ACH DEBIT RETURN CHARGES 130326-EPR26078<br>72429109                                                     | EPR2607872429109  | 19/03/26 | 649.00    |           | 73,003.85 |
| 19/03/26 | IMPS-607836992646-CHANDOLU NAGA SATHISH<br>SBI-SBIN-XXXXXXXX0102-IMPS TRANSACTION                        | 0000607836992646  | 19/03/26 | 42,200.00 |           | 30,803.85 |
| 19/03/26 | CASH DEPOSIT-XXXXXXXXXX7014-GUNTUR                                                                       | 00000000000002933 | 19/03/26 |           | 41,000.00 | 71,803.85 |
| 19/03/26 | UPI-ALLA SRI RAMA KOTESW-9885268258-2@YB<br>L-UBIN0804363-359685268495-PAYMENT FROM<br>PHONE             | 0000359685268495  | 19/03/26 | 1,000.00  |           | 70,803.85 |
| 19/03/26 | UPI-ALLA SRI RAMA KOTESW-9885268258-2@YB<br>L-UBIN0804363-129922447738-PAYMENT FROM<br>PHONE             | 0000129922447738  | 19/03/26 | 20,000.00 |           | 50,803.85 |
| 19/03/26 | UPI-ALLA SRI RAMA KOTESW-9885268258-2@AX<br>L-UBIN0804363-830252877828-PAYMENT FROM<br>PHONE             | 0000830252877828  | 19/03/26 | 20,000.00 |           | 30,803.85 |
| 20/03/26 | UPI-CHANDOLU NAGA<br>SATHIS-NAGASATHISH.CHA<br>NDOLU@YBL-SBIN0003286-504918707560-PAYME<br>NT FROM PHONE | 0000504918707560  | 20/03/26 |           | 10.00     | 30,813.85 |

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|----------|------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 20/03/26 | UPI-R M TEA                              | 0000886093142881 | 20/03/26 | 15.00     |           | 30,798.85 |
|          | CAFE-PAYTM.S20UPOB@PTY-YESB0             |                  |          |           |           |           |
|          | MCHUPI-886093142881-PAYMENT FROM PHONE   |                  |          |           |           |           |
| 20/03/26 | 50100266456511-TPT-HDFC82E3D7E4DFC1-GARL | 0000000123143843 | 20/03/26 |           | 30,000.00 | 60,798.85 |
|          | APATI SATYANARAYANA                      |                  |          |           |           |           |
| 20/03/26 | UPI-AMPIRE FINANCE                       | 0000239405011727 | 20/03/26 | 30,000.00 |           | 30,798.85 |
|          | PRIVA-YESPAY.YPBSM000                    |                  |          |           |           |           |
|          | 006396@YESBANKLTD-YESB0YESUPI-2394050117 |                  |          |           |           |           |
|          | 27-PAYMENT FROM PHONE                    |                  |          |           |           |           |
| 20/03/26 | 50100266456511-TPT-HDFC825F1C75B8C-GARL  | 0000000129800397 | 20/03/26 |           | 30,000.00 | 60,798.85 |
|          | APATI SATYANARAYANA                      |                  |          |           |           |           |
| 20/03/26 | UPI-AMPIRE FINANCE                       | 0000749869622539 | 20/03/26 | 30,000.00 |           | 30,798.85 |
|          | PRIVA-YESPAY.YPBSM000                    |                  |          |           |           |           |
|          | 006396@YESBANKLTD-YESB0YESUPI-7498696225 |                  |          |           |           |           |
|          | 39-PAYMENT FROM PHONE                    |                  |          |           |           |           |
| 20/03/26 | UPI-XXXXXXX0102-SBIN0003286-162840685808 | 0000162840685808 | 20/03/26 | 45.00     |           | 30,753.85 |
|          | -PAYMENT FROM PHONE                      |                  |          |           |           |           |
| 21/03/26 | IMPS-608084669444-AMPIRE FINANCE PRIVATE | 0000608084669444 | 21/03/26 |           | 43,218.00 | 73,971.85 |
|          | LIMITED A/C SNAPPAISA                    |                  |          |           |           |           |
|          | -YESB-XXXXXXXXXXXX                       |                  |          |           |           |           |
|          | 0098-API TXN                             |                  |          |           |           |           |
| 21/03/26 | UPI-ALLA SRI RAMA KOTESW-9885268258-2@YB | 0000700858046122 | 21/03/26 | 20,000.00 |           | 53,971.85 |
|          | L-UBIN0804363-700858046122-PAYMENT FROM  |                  |          |           |           |           |
|          | PHONE                                    |                  |          |           |           |           |
| 21/03/26 | IMPS-608037723463-ALLA SRI RAMA KOTESWAR | 0000608037723463 | 21/03/26 | 10,000.00 |           | 43,971.85 |
|          | A RAO-UBIN-XXXXXXXXXXXX2032-IMPS         |                  |          |           |           |           |
|          | TRANSACT                                 |                  |          |           |           |           |
|          | ION                                      |                  |          |           |           |           |
| 21/03/26 | ACH D- ADITYA BIRLA HOUSING-70075723RPN2 | 0000003258319191 | 21/03/26 | 1,498.00  |           | 42,473.85 |
| 21/03/26 | ACH D- ADITYA BIRLA HOUSING-70075722RPN2 | 0000003258317497 | 21/03/26 | 29,145.00 |           | 13,328.85 |
| 21/03/26 | ACH D- ADITYA BIRLA HOUSING-70075722RPN2 | 0000003258317497 | 21/03/26 |           | 29,145.00 | 42,473.85 |
| 21/03/26 | IMPS-608037782074-CHANDOLU NAGA SATHISH  | 0000608037782074 | 21/03/26 | 11,720.00 |           | 30,753.85 |

### HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : MADIWALA  
 Address : HDFC BANK LTD.,  
 NO. 63/1, INDIRA CHAMBERS,  
 HOSUR MAIN ROAD, MADIWALA,  
 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
 SRC BLUE BELLS,C1030,1ST FLOOR  
 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                          |                  |          |           |           |            |
|----------|------------------------------------------|------------------|----------|-----------|-----------|------------|
| 22/03/26 | SBI-SBIN-XXXXXXXX0102-IMPS TRANSACTION   |                  |          |           |           |            |
| 22/03/26 | IMPS P2P 607836992646#19/03/2026-EPR2608 | EPR2608079067378 | 22/03/26 | 1.94      |           | 30,751.91  |
|          | 079067378                                |                  |          |           |           |            |
| 23/03/26 | NEFT CR-RATN0000999-JUBLEE DEALERS PRIVA | 0000000511429044 | 23/03/26 |           | 22,050.00 | 52,801.91  |
|          | TE LIMITED-MR. CHANDOLU NAGA             |                  |          |           |           |            |
|          | SATHISH-000                              |                  |          |           |           |            |
|          | 511429044                                |                  |          |           |           |            |
| 23/03/26 | IMPS-608238407159-CHANDOLU NAGA SATHISH  | 0000608238407159 | 23/03/26 | 20,966.00 |           | 31,835.91  |
|          | SBI-SBIN-XXXXXXXX0102-IMPS TRANSACTION   |                  |          |           |           |            |
| 23/03/26 | IMPS-608297028211-CASHFREE PAYMENTS INDI | 0000608297028211 | 23/03/26 |           | 1.00      | 31,836.91  |
|          | A PRIVATE                                |                  |          |           |           |            |
|          | LIMITED-NESF-XXXXXXXXXXXXXXXXXXXX5       |                  |          |           |           |            |
|          | 453-PAYOUT                               |                  |          |           |           |            |
| 23/03/26 | IMPS-608225127295-APIBANKING-RATN-XXXXXX | 0000608225127295 | 23/03/26 |           | 1.00      | 31,837.91  |
|          | XXXXXX0168-ACCOUNTVALIDATION             |                  |          |           |           |            |
| 24/03/26 | IMPS-608311207518-AVINASH CAPITAL MARK-I | 0000608311207518 | 24/03/26 |           | 73,206.00 | 105,043.91 |
|          | CIC-XXXXXXXX1421-IMPSXICICIXBRACPLZ00014 |                  |          |           |           |            |
|          | 3553XCHANDOLUX73206                      |                  |          |           |           |            |
| 24/03/26 | IMPS-608338710694-CHANDOLU NAGA SATHISH  | 0000608338710694 | 24/03/26 | 73,208.00 |           | 31,835.91  |
|          | SBI-SBIN-XXXXXXXX0102-IMPS TRANSACTION   |                  |          |           |           |            |
| 24/03/26 | IMPS-608314637951-WOODLAND SECURITIES -I | 0000608314637951 | 24/03/26 |           | 26,460.00 | 58,295.91  |
|          | CIC-XXXXXXXX0501-20260324135747          |                  |          |           |           |            |
| 24/03/26 | IMPS-608338795683-CHANDOLU NAGA SATHISH  | 0000608338795683 | 24/03/26 | 26,460.00 |           | 31,835.91  |
|          | SBI-SBIN-XXXXXXXX0102-IMPS TRANSACTION   |                  |          |           |           |            |
| 24/03/26 | IMPS-608316796643-AGRIM FINCAP PRIVATE-I | 0000608316796643 | 24/03/26 |           | 29,631.00 | 61,466.91  |
|          | CIC-XXXXXXXX0222-BULD68557871            |                  |          |           |           |            |
| 24/03/26 | IMPS-608338835676-CHANDOLU NAGA SATHISH  | 0000608338835676 | 24/03/26 | 29,631.00 |           | 31,835.91  |
|          | SBI-SBIN-XXXXXXXX0102-IMPS TRANSACTION   |                  |          |           |           |            |
| 24/03/26 | IMPS-608320159345-VANSHIKA MICRO CREDI-F | 0000608320159345 | 24/03/26 |           | 34,000.00 | 65,835.91  |
|          | DRL-XXXXXXXX4261-I240326204511913        |                  |          |           |           |            |
| 24/03/26 | IMPS-608338959216-CHANDOLU NAGA SATHISH  | 0000608338959216 | 24/03/26 | 34,000.00 |           | 31,835.91  |
|          | SBI-SBIN-XXXXXXXX0102-IMPS TRANSACTION   |                  |          |           |           |            |

#### HDFC BANK LIMITED

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 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
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 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                            |                  |          |        |           |
|----------|------------------------------------------------------------|------------------|----------|--------|-----------|
| 26/03/26 | ACH DEBIT RETURN CHARGES 310126-EPR26084<br>87462039       | EPR2608487462039 | 26/03/26 | 649.00 | 31,186.91 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 310126-EPR26084<br>87463818       | EPR2608487463818 | 26/03/26 | 648.32 | 30,538.59 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 310126-EPR26084<br>87462204       | EPR2608487462204 | 26/03/26 | 649.00 | 29,889.59 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 310126-EPR26084<br>87469225       | EPR2608487469225 | 26/03/26 | 649.00 | 29,240.59 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 310126-EPR26084<br>87473278       | EPR2608487473278 | 26/03/26 | 649.00 | 28,591.59 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 310126-EPR26084<br>87474774       | EPR2608487474774 | 26/03/26 | 649.00 | 27,942.59 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 310126-EPR26084<br>87463253       | EPR2608487463253 | 26/03/26 | 649.00 | 27,293.59 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 310126-EPR26084<br>87469558       | EPR2608487469558 | 26/03/26 | 649.00 | 26,644.59 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 310126-EPR26084<br>87463946       | EPR2608487463946 | 26/03/26 | 649.00 | 25,995.59 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 310126-EPR26084<br>87463306       | EPR2608487463306 | 26/03/26 | 649.00 | 25,346.59 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 310126-EPR26084<br>87466669       | EPR2608487466669 | 26/03/26 | 649.00 | 24,697.59 |
| 26/03/26 | FEE-ATM CASH(5TXN)29/12/2025-EPR26084874<br>67685          | EPR2608487467685 | 26/03/26 | 104.97 | 24,592.62 |
| 26/03/26 | IMPS P2P 603022140321#30/01/2026-EPR2608<br>487463972      | EPR2608487463972 | 26/03/26 | 5.90   | 24,586.72 |
| 26/03/26 | IMPS P2P 529912985323#26/10/2025-EPR2608<br>487474934      | EPR2608487474934 | 26/03/26 | 5.42   | 24,581.30 |
| 26/03/26 | IMPS P2P 529912978829#26/10/2025-EPR2608<br>487471427      | EPR2608487471427 | 26/03/26 | 5.90   | 24,575.40 |
| 26/03/26 | BRN CASH TXN CHGS INCL GST 03-02-2026-EP<br>R2608487456244 | EPR2608487456244 | 26/03/26 | 177.00 | 24,398.40 |

#### HDFC BANK LIMITED

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KARNATAKA INDIA  
  
JOINT HOLDERS :

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State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
Cust ID : 70969614  
Account No : 50100175767014 VRM POTENTIAL  
A/C Open Date : 18/11/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
Branch Code : 4310  
Account Type : INSTANT SAVING SALARY PREMIUM(161)

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                             |                  |          |        |           |
|----------|-------------------------------------------------------------|------------------|----------|--------|-----------|
| 26/03/26 | ACH DEBIT RETURN CHARGES 020226-EPR26084<br>87451003        | EPR2608487451003 | 26/03/26 | 649.00 | 23,749.40 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 020226-EPR26084<br>87461416        | EPR2608487461416 | 26/03/26 | 649.00 | 23,100.40 |
| 26/03/26 | IMPS P2P 603660149124#05/02/2026-EPR2608<br>487463176       | EPR2608487463176 | 26/03/26 | 5.90   | 23,094.50 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 020226-EPR26084<br>87459357        | EPR2608487459357 | 26/03/26 | 649.00 | 22,445.50 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 050226-EPR26084<br>87460201        | EPR2608487460201 | 26/03/26 | 649.00 | 21,796.50 |
| 26/03/26 | INTER-BRN CASH CHG INCL GST 03-02-2026-E<br>PR2608487461367 | EPR2608487461367 | 26/03/26 | 646.64 | 21,149.86 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 020226-EPR26084<br>87460435        | EPR2608487460435 | 26/03/26 | 649.00 | 20,500.86 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 020226-EPR26084<br>87453147        | EPR2608487453147 | 26/03/26 | 649.00 | 19,851.86 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 020226-EPR26084<br>87466360        | EPR2608487466360 | 26/03/26 | 649.00 | 19,202.86 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 020226-EPR26084<br>87457089        | EPR2608487457089 | 26/03/26 | 649.00 | 18,553.86 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 020226-EPR26084<br>87458111        | EPR2608487458111 | 26/03/26 | 649.00 | 17,904.86 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 300126-EPR26084<br>87465848        | EPR2608487465848 | 26/03/26 | 648.32 | 17,256.54 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 300126-EPR26084<br>87469256        | EPR2608487469256 | 26/03/26 | 590.00 | 16,666.54 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 010226-EPR26084<br>87451273        | EPR2608487451273 | 26/03/26 | 649.00 | 16,017.54 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 010226-EPR26084<br>87460680        | EPR2608487460680 | 26/03/26 | 649.00 | 15,368.54 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 010226-EPR26084<br>87457318        | EPR2608487457318 | 26/03/26 | 649.00 | 14,719.54 |

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 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
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 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                       |                  |          |        |  |           |
|----------|-------------------------------------------------------|------------------|----------|--------|--|-----------|
| 26/03/26 | ACH DEBIT RETURN CHARGES 010226-EPR26084<br>87461716  | EPR2608487461716 | 26/03/26 | 649.00 |  | 14,070.54 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 010226-EPR26084<br>87459559  | EPR2608487459559 | 26/03/26 | 649.00 |  | 13,421.54 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 010226-EPR26084<br>87465551  | EPR2608487465551 | 26/03/26 | 649.00 |  | 12,772.54 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 010226-EPR26084<br>87469527  | EPR2608487469527 | 26/03/26 | 590.00 |  | 12,182.54 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 010226-EPR26084<br>87469183  | EPR2608487469183 | 26/03/26 | 649.00 |  | 11,533.54 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 010226-EPR26084<br>87459830  | EPR2608487459830 | 26/03/26 | 649.00 |  | 10,884.54 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 010226-EPR26084<br>87474549  | EPR2608487474549 | 26/03/26 | 649.00 |  | 10,235.54 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 010226-EPR26084<br>87461773  | EPR2608487461773 | 26/03/26 | 649.00 |  | 9,586.54  |
| 26/03/26 | ACH DEBIT RETURN CHARGES 010226-EPR26084<br>87458171  | EPR2608487458171 | 26/03/26 | 649.00 |  | 8,937.54  |
| 26/03/26 | IMPS P2P 604460691403#13/02/2026-EPR2608<br>487461230 | EPR2608487461230 | 26/03/26 | 5.90   |  | 8,931.64  |
| 26/03/26 | IMPS P2P 533219968715#28/11/2025-EPR2608<br>487459060 | EPR2608487459060 | 26/03/26 | 5.90   |  | 8,925.74  |
| 26/03/26 | IMPS P2P 533219970161#28/11/2025-EPR2608<br>487460064 | EPR2608487460064 | 26/03/26 | 2.96   |  | 8,922.78  |
| 26/03/26 | ACH DEBIT RETURN CHARGES 020326-EPR26084<br>87451556  | EPR2608487451556 | 26/03/26 | 649.00 |  | 8,273.78  |
| 26/03/26 | IMPS P2P 533308940497#29/11/2025-EPR2608<br>487465183 | EPR2608487465183 | 26/03/26 | 5.90   |  | 8,267.88  |
| 26/03/26 | IMPS P2P 533420923191#30/11/2025-EPR2608<br>487458911 | EPR2608487458911 | 26/03/26 | 5.90   |  | 8,261.98  |
| 26/03/26 | IMPS P2P 605526713286#24/02/2026-EPR2608<br>487461137 | EPR2608487461137 | 26/03/26 | 5.90   |  | 8,256.08  |

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|          |                                                            |                  |          |        |  |          |
|----------|------------------------------------------------------------|------------------|----------|--------|--|----------|
| 26/03/26 | IMPS P2P 532806983159#24/11/2025-EPR2608<br>487450521      | EPR2608487450521 | 26/03/26 | 2.96   |  | 8,253.12 |
| 26/03/26 | IMPS P2P 605526886812#24/02/2026-EPR2608<br>487460110      | EPR2608487460110 | 26/03/26 | 5.90   |  | 8,247.22 |
| 26/03/26 | IMPS P2P 532806987505#24/11/2025-EPR2608<br>487445686      | EPR2608487445686 | 26/03/26 | 5.90   |  | 8,241.32 |
| 26/03/26 | IMPS P2P 533020973081#26/11/2025-EPR2608<br>487450538      | EPR2608487450538 | 26/03/26 | 5.90   |  | 8,235.42 |
| 26/03/26 | IMPS P2P 532811923333#24/11/2025-EPR2608<br>487454212      | EPR2608487454212 | 26/03/26 | 5.90   |  | 8,229.52 |
| 26/03/26 | IMPS P2P 533310966320#29/11/2025-EPR2608<br>487447583      | EPR2608487447583 | 26/03/26 | 5.90   |  | 8,223.62 |
| 26/03/26 | IMPS P2P 533214992102#28/11/2025-EPR2608<br>487458982      | EPR2608487458982 | 26/03/26 | 5.90   |  | 8,217.72 |
| 26/03/26 | IMPS P2P 533311987643#29/11/2025-EPR2608<br>487459040      | EPR2608487459040 | 26/03/26 | 5.90   |  | 8,211.82 |
| 26/03/26 | IMPS P2P 605526657987#24/02/2026-EPR2608<br>487466193      | EPR2608487466193 | 26/03/26 | 5.02   |  | 8,206.80 |
| 26/03/26 | IMPS P2P 533420929512#30/11/2025-EPR2608<br>487465312      | EPR2608487465312 | 26/03/26 | 5.90   |  | 8,200.90 |
| 26/03/26 | IMPS P2P 533219971307#28/11/2025-EPR2608<br>487450832      | EPR2608487450832 | 26/03/26 | 5.90   |  | 8,195.00 |
| 26/03/26 | IMPS P2P 606431039731#05/03/2026-EPR2608<br>487447172      | EPR2608487447172 | 26/03/26 | 5.90   |  | 8,189.10 |
| 26/03/26 | IMPS P2P 606431030753#05/03/2026-EPR2608<br>487446042      | EPR2608487446042 | 26/03/26 | 5.90   |  | 8,183.20 |
| 26/03/26 | BRN CASH TXN CHGS INCL GST 05-03-2026-EP<br>R2608487448412 | EPR2608487448412 | 26/03/26 | 708.00 |  | 7,475.20 |
| 26/03/26 | IMPS P2P 606431080725#05/03/2026-EPR2608<br>487448576      | EPR2608487448576 | 26/03/26 | 5.90   |  | 7,469.30 |
| 26/03/26 | IMPS P2P 606431031261#05/03/2026-EPR2608<br>487446074      | EPR2608487446074 | 26/03/26 | 5.90   |  | 7,463.40 |

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR. CHANDOLU NAGA SATHISH  
SRC BLUE BELLS,C1030,1ST FLOOR  
MEENAKSHI LAYOUT,KAMMASANDRA  
ANANTHANAGAR,ECITY PHASE 2  
BANGALORE 560100  
KARNATAKA INDIA  
  
JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MADIWALA  
Address : HDFC BANK LTD.,  
NO. 63/1, INDIRA CHAMBERS,  
HOSUR MAIN ROAD, MADIWALA,  
City : BENGALURU 560068  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
Cust ID : 70969614  
Account No : 50100175767014 VRM POTENTIAL  
A/C Open Date : 18/11/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
Branch Code : 4310  
Account Type : INSTANT SAVING SALARY PREMIUM(161)

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                             |                  |          |          |          |
|----------|-------------------------------------------------------------|------------------|----------|----------|----------|
| 26/03/26 | IMPS P2P 606431185597#05/03/2026-EPR2608<br>487451359       | EPR2608487451359 | 26/03/26 | 5.90     | 7,457.50 |
| 26/03/26 | IMPS P2P 605928610555#28/02/2026-EPR2608<br>487454127       | EPR2608487454127 | 26/03/26 | 5.90     | 7,451.60 |
| 26/03/26 | IMPS P2P 605928570597#28/02/2026-EPR2608<br>487450030       | EPR2608487450030 | 26/03/26 | 5.90     | 7,445.70 |
| 26/03/26 | IMPS P2P 605928702668#28/02/2026-EPR2608<br>487450000       | EPR2608487450000 | 26/03/26 | 5.42     | 7,440.28 |
| 26/03/26 | IMPS P2P 605928376710#28/02/2026-EPR2608<br>487452698       | EPR2608487452698 | 26/03/26 | 5.90     | 7,434.38 |
| 26/03/26 | IMPS P2P 605827887849#27/02/2026-EPR2608<br>487446409       | EPR2608487446409 | 26/03/26 | 5.90     | 7,428.48 |
| 26/03/26 | IMPS P2P 605928482844#28/02/2026-EPR2608<br>487456580       | EPR2608487456580 | 26/03/26 | 5.90     | 7,422.58 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 280226-EPR26084<br>87445324        | EPR2608487445324 | 26/03/26 | 649.00   | 6,773.58 |
| 26/03/26 | INTER-BRN CASH CHG INCL GST 05-03-2026-E<br>PR2608488019932 | EPR2608488019932 | 26/03/26 | 1,233.10 | 5,540.48 |
| 26/03/26 | IMPS P2P 605828202771#27/02/2026-EPR2608<br>487465158       | EPR2608487465158 | 26/03/26 | 5.90     | 5,534.58 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 010326-EPR26084<br>87447422        | EPR2608487447422 | 26/03/26 | 590.00   | 4,944.58 |
| 26/03/26 | IMPS P2P 605727691746#26/02/2026-EPR2608<br>487465172       | EPR2608487465172 | 26/03/26 | 5.90     | 4,938.68 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 270226-EPR26084<br>87457672        | EPR2608487457672 | 26/03/26 | 649.00   | 4,289.68 |
| 26/03/26 | IMPS P2P 606431043398#05/03/2026-EPR2608<br>487444900       | EPR2608487444900 | 26/03/26 | 5.90     | 4,283.78 |
| 26/03/26 | IMPS P2P 605827857039#27/02/2026-EPR2608<br>487445538       | EPR2608487445538 | 26/03/26 | 5.90     | 4,277.88 |
| 26/03/26 | IMPS P2P 606028883321#01/03/2026-EPR2608<br>487465057       | EPR2608487465057 | 26/03/26 | 4.92     | 4,272.96 |

### HDFC BANK LIMITED

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 HOSUR MAIN ROAD, MADIWALA,  
 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
 SRC BLUE BELLS,C1030,1ST FLOOR  
 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                             |                  |          |        |          |
|----------|-------------------------------------------------------------|------------------|----------|--------|----------|
| 26/03/26 | ACH DEBIT RETURN CHARGES 030326-EPR26084<br>87449947        | EPR2608487449947 | 26/03/26 | 649.00 | 3,623.96 |
| 26/03/26 | IMPS P2P 605827857544#27/02/2026-EPR2608<br>487445563       | EPR2608487445563 | 26/03/26 | 5.90   | 3,618.06 |
| 26/03/26 | IMPS P2P 606330773144#04/03/2026-EPR2608<br>487452532       | EPR2608487452532 | 26/03/26 | 5.90   | 3,612.16 |
| 26/03/26 | IMPS P2P 606330769932#04/03/2026-EPR2608<br>487452488       | EPR2608487452488 | 26/03/26 | 5.90   | 3,606.26 |
| 26/03/26 | IMPS P2P 606531513966#06/03/2026-EPR2608<br>488019918       | EPR2608488019918 | 26/03/26 | 5.90   | 3,600.36 |
| 26/03/26 | IMPS P2P 606330766563#04/03/2026-EPR2608<br>487444471       | EPR2608487444471 | 26/03/26 | 5.90   | 3,594.46 |
| 26/03/26 | IMPS P2P 606330774633#04/03/2026-EPR2608<br>487457530       | EPR2608487457530 | 26/03/26 | 5.90   | 3,588.56 |
| 26/03/26 | BRN CASH TXN CHGS INCL GST 04-03-2026-EP<br>R2608487443791  | EPR2608487443791 | 26/03/26 | 354.00 | 3,234.56 |
| 26/03/26 | IMPS P2P 606330763371#04/03/2026-EPR2608<br>487445135       | EPR2608487445135 | 26/03/26 | 5.90   | 3,228.66 |
| 26/03/26 | INTER-BRN CASH CHG INCL GST 04-03-2026-E<br>PR2608487455838 | EPR2608487455838 | 26/03/26 | 823.06 | 2,405.60 |
| 26/03/26 | IMPS P2P 606330761725#04/03/2026-EPR2608<br>487445106       | EPR2608487445106 | 26/03/26 | 5.90   | 2,399.70 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 100326-EPR26084<br>88018474        | EPR2608488018474 | 26/03/26 | 649.00 | 1,750.70 |
| 26/03/26 | IMPS P2P 606732425255#08/03/2026-EPR2608<br>488018499       | EPR2608488018499 | 26/03/26 | 5.90   | 1,744.80 |
| 26/03/26 | ACH DEBIT RETURN CHARGES 100326-EPR26084<br>88016937        | EPR2608488016937 | 26/03/26 | 649.00 | 1,095.80 |
| 26/03/26 | IMPS P2P 607033832904#11/03/2026-EPR2608<br>487448228       | EPR2608487448228 | 26/03/26 | 5.90   | 1,089.90 |
| 26/03/26 | IMPS P2P 607033803823#11/03/2026-EPR2608<br>487443513       | EPR2608487443513 | 26/03/26 | 5.90   | 1,084.00 |

### HDFC BANK LIMITED

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Account Branch : MADIWALA  
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 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
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MR. CHANDOLU NAGA SATHISH  
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 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                                                                 |                  |          |           |           |           |
|----------|-------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 26/03/26 | INTER-BRN CASH CHG INCL GST 19-03-2026-E<br>PR2608488019202                                     | EPR2608488019202 | 26/03/26 | 47.98     |           | 1,036.02  |
| 26/03/26 | IMPS P2P 607836992646#19/03/2026-EPR2608<br>487455616                                           | EPR2608487455616 | 26/03/26 | 3.96      |           | 1,032.06  |
| 26/03/26 | A2AINT01 - - 99909927031995 - DEV AA<br>SHISH CAPITALS PRIVATE LIMITED                          | 0000001540710627 | 26/03/26 |           | 35,632.00 | 36,664.06 |
| 26/03/26 | IMPS-608539525063-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                    | 0000608539525063 | 26/03/26 | 35,632.00 |           | 1,032.06  |
| 26/03/26 | IMPS-608517789083-AGRIM FINCAP PRIVATE-I<br>CIC-XXXXXXXXX0226-BULD68690785                      | 0000608517789083 | 26/03/26 |           | 48,622.20 | 49,654.26 |
| 26/03/26 | UPI-ALLA SRI RAMA KOTESW-9885268258-2@YB<br>L-UBIN0804363-081996917592-PAYMENT FROM<br>PHONE    | 0000081996917592 | 26/03/26 | 26,000.00 |           | 23,654.26 |
| 26/03/26 | IMPS-608539749918-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                    | 0000608539749918 | 26/03/26 | 22,622.00 |           | 1,032.26  |
| 26/03/26 | IMPS-608589499395-AGRIM FINCAP PRIVATE L<br>IMITED-YESB-XXXXXXXXXXXXX0102-LOAN<br>DISBURS<br>AL | 0000608589499395 | 26/03/26 |           | 39,685.00 | 40,717.26 |
| 27/03/26 | IMPS P2P 608238407159#23/03/2026-EPR2608<br>588420232                                           | EPR2608588420232 | 27/03/26 | 5.90      |           | 40,711.36 |
| 27/03/26 | IMPS P2P 608338835676#24/03/2026-EPR2608<br>689543761                                           | EPR2608689543761 | 27/03/26 | 5.90      |           | 40,705.46 |
| 27/03/26 | IMPS P2P 608338959216#24/03/2026-EPR2608<br>689543748                                           | EPR2608689543748 | 27/03/26 | 5.90      |           | 40,699.56 |
| 27/03/26 | IMPS P2P 608338710694#24/03/2026-EPR2608<br>689543771                                           | EPR2608689543771 | 27/03/26 | 5.90      |           | 40,693.66 |
| 27/03/26 | IMPS P2P 608338795683#24/03/2026-EPR2608<br>689543738                                           | EPR2608689543738 | 27/03/26 | 5.90      |           | 40,687.76 |
| 27/03/26 | ACH D- CASHFREE PAYMENTS IN-000000005239                                                        | 0000003275940792 | 27/03/26 | 35,475.00 |           | 5,212.76  |
| 27/03/26 | UPI-CHANDOLU NAGA<br>SATHIS-NAGASATHISH.KOT                                                     | 0000236503852825 | 27/03/26 | 4,181.00  |           | 1,031.76  |

### HDFC BANK LIMITED

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 MEENAKSHI LAYOUT,KAMMASANDRA  
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 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

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 OD Limit : 0.00  
 Currency : INR  
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 Cust ID : 70969614  
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From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                                                                |                  |          |           |            |
|----------|------------------------------------------------------------------------------------------------|------------------|----------|-----------|------------|
|          | AK@AXL-KKKBK0008334-236503852825-PAYMENT<br>FROM PHONE                                         |                  |          |           |            |
| 28/03/26 | IMPS P2P 608539749918#26/03/2026-EPR2608<br>791758774                                          | EPR2608791758774 | 28/03/26 | 0.04      | 1,031.72   |
| 28/03/26 | IMPS-608710784769-JUNOON CAPITAL SERVI-I<br>CIC-XXXXXXXXX1700-IP36020260328MN9W1S771E<br>FA3F3 | 0000608710784769 | 28/03/26 | 26,460.00 | 27,491.72  |
| 28/03/26 | UPI-XXXXXXXXX0102-SBIN0003286-774775912560<br>-PAYMENT FROM PHONE                              | 0000774775912560 | 28/03/26 | 26,400.00 | 1,091.72   |
| 28/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-KANGANCONSSW                                                    | 0000003279927873 | 28/03/26 | 15,600.00 | -14,508.28 |
| 28/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-KANGANCONSSW                                                    | 0000003279927873 | 28/03/26 | 15,600.00 | 1,091.72   |
| 28/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-KANGANCONSSW                                                    | 0000003279927871 | 28/03/26 | 15,600.00 | -14,508.28 |
| 28/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-KANGANCONSSW                                                    | 0000003279927871 | 28/03/26 | 15,600.00 | 1,091.72   |
| 28/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-KANGANCONSSW                                                    | 0000003279927875 | 28/03/26 | 15,600.00 | -14,508.28 |
| 28/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-KANGANCONSSW                                                    | 0000003279927875 | 28/03/26 | 15,600.00 | 1,091.72   |
| 28/03/26 | BRN CASH TXN CHGS INCL GST 19-03-2026-EP<br>R2608794245140                                     | EPR2608794245140 | 28/03/26 | 177.00    | 914.72     |
| 28/03/26 | INTER-BRN CASH CHG INCL GST 19-03-2026-E<br>PR2608794246518                                    | EPR2608794246518 | 28/03/26 | 193.92    | 720.80     |
| 28/03/26 | ACH DEBIT RETURN CHARGES 210326-EPR26087<br>94245107                                           | EPR2608794245107 | 28/03/26 | 649.00    | 71.80      |
| 28/03/26 | IMPS P2P 608037723463#21/03/2026-EPR2608<br>794244461                                          | EPR2608794244461 | 28/03/26 | 5.90      | 65.90      |
| 28/03/26 | IMPS P2P 608037782074#21/03/2026-EPR2608<br>794253382                                          | EPR2608794253382 | 28/03/26 | 5.90      | 60.00      |
| 28/03/26 | IMPS P2P 608539749918#26/03/2026-EPR2608                                                       | EPR2608794248004 | 28/03/26 | 5.86      | 54.14      |

#### HDFC BANK LIMITED

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 OD Limit : 0.00  
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 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
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 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                          |                  |          |           |  |            |
|----------|------------------------------------------|------------------|----------|-----------|--|------------|
|          | 794248004                                |                  |          |           |  |            |
| 28/03/26 | IMPS P2P 608539525063#26/03/2026-EPR2608 | EPR2608794253375 | 28/03/26 | 5.90      |  | 48.24      |
|          | 794253375                                |                  |          |           |  |            |
| 29/03/26 | ACH DEBIT RETURN CHARGES 280326-EPR26088 | EPR2608896159071 | 29/03/26 | 48.24     |  | 0.00       |
|          | 96159071                                 |                  |          |           |  |            |
| 30/03/26 | ACH D-                                   | 0000003283155470 | 30/03/26 | 20,000.00 |  | -20,000.00 |
|          | RAZORPAYSOFTWAREPRIV-ACOLYTEFINSX        |                  |          |           |  |            |
| 30/03/26 | ACH D-                                   | 0000003283155470 | 30/03/26 | 20,000.00 |  | 0.00       |
|          | RAZORPAYSOFTWAREPRIV-ACOLYTEFINSX        |                  |          |           |  |            |
| 30/03/26 | ACH D-                                   | 0000003283174893 | 30/03/26 | 22,500.00 |  | -22,500.00 |
|          | RAZORPAYSOFTWAREPRIV-XPRESSLOANSX        |                  |          |           |  |            |
| 30/03/26 | ACH D-                                   | 0000003283174893 | 30/03/26 | 22,500.00 |  | 0.00       |
|          | RAZORPAYSOFTWAREPRIV-XPRESSLOANSX        |                  |          |           |  |            |
| 30/03/26 | ACH D-                                   | 0000003283172719 | 30/03/26 | 10,000.00 |  | -10,000.00 |
|          | RAZORPAYSOFTWAREPRIV-XPRESSLOANSX        |                  |          |           |  |            |
| 30/03/26 | ACH D-                                   | 0000003283172719 | 30/03/26 | 10,000.00 |  | 0.00       |
|          | RAZORPAYSOFTWAREPRIV-XPRESSLOANSX        |                  |          |           |  |            |
| 31/03/26 | ACH D-                                   | 0000003285558866 | 31/03/26 | 2,880.00  |  | -2,880.00  |
|          | RAZORPAYSOFTWAREPRIV-KANGANCONSSX        |                  |          |           |  |            |
| 31/03/26 | ACH D-                                   | 0000003285558866 | 31/03/26 | 2,880.00  |  | 0.00       |
|          | RAZORPAYSOFTWAREPRIV-KANGANCONSSX        |                  |          |           |  |            |
| 31/03/26 | ACH D-                                   | 0000003285561222 | 31/03/26 | 5,397.00  |  | -5,397.00  |
|          | RAZORPAYSOFTWAREPRIV-DAKSHLEFINSX        |                  |          |           |  |            |
| 31/03/26 | ACH D-                                   | 0000003285561222 | 31/03/26 | 5,397.00  |  | 0.00       |
|          | RAZORPAYSOFTWAREPRIV-DAKSHLEFINSX        |                  |          |           |  |            |
| 31/03/26 | ACH D-                                   | 0000003285561223 | 31/03/26 | 5,397.00  |  | -5,397.00  |
|          | RAZORPAYSOFTWAREPRIV-DAKSHLEFINSX        |                  |          |           |  |            |
| 31/03/26 | ACH D-                                   | 0000003285561223 | 31/03/26 | 5,397.00  |  | 0.00       |
|          | RAZORPAYSOFTWAREPRIV-DAKSHLEFINSX        |                  |          |           |  |            |
| 31/03/26 | ACH D-                                   | 0000003285561227 | 31/03/26 | 5,397.00  |  | -5,397.00  |
|          | RAZORPAYSOFTWAREPRIV-DAKSHLEFINSX        |                  |          |           |  |            |
| 31/03/26 | ACH D-                                   | 0000003285561227 | 31/03/26 | 5,397.00  |  | 0.00       |

#### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR. CHANDOLU NAGA SATHISH  
SRC BLUE BELLS,C1030,1ST FLOOR  
MEENAKSHI LAYOUT,KAMMASANDRA  
ANANTHANAGAR,ECITY PHASE 2  
BANGALORE 560100  
KARNATAKA INDIA  
  
JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MADIWALA  
Address : HDFC BANK LTD.,  
NO. 63/1, INDIRA CHAMBERS,  
HOSUR MAIN ROAD, MADIWALA,  
City : BENGALURU 560068  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
Cust ID : 70969614  
Account No : 50100175767014 VRM POTENTIAL  
A/C Open Date : 18/11/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
Branch Code : 4310  
Account Type : INSTANT SAVING SALARY PREMIUM(161)

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                             |                  |          |           |            |
|----------|---------------------------------------------|------------------|----------|-----------|------------|
| 31/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-DAKSHLEFINSX | 0000003285561230 | 31/03/26 | 5,397.00  | -5,397.00  |
| 31/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-DAKSHLEFINSX | 0000003285561229 | 31/03/26 | 5,397.00  | -10,794.00 |
| 31/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-DAKSHLEFINSX | 0000003285561230 | 31/03/26 | 5,397.00  | -5,397.00  |
| 31/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-DAKSHLEFINSX | 0000003285561229 | 31/03/26 | 5,397.00  | 0.00       |
| 31/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-DAKSHLEFINSX | 0000003285565643 | 31/03/26 | 24,000.00 | -24,000.00 |
| 31/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-SALARYLOANSX | 0000003285565643 | 31/03/26 | 24,000.00 | 0.00       |
| 31/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-SALARYLOANSX | 0000003285563751 | 31/03/26 | 10,000.00 | -10,000.00 |
| 31/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-KANGANCONSSX | 0000003285563751 | 31/03/26 | 10,000.00 | 0.00       |
| 31/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-KANGANCONSSX | 0000003285563755 | 31/03/26 | 10,000.00 | -10,000.00 |
| 31/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-KANGANCONSSX | 0000003285563755 | 31/03/26 | 10,000.00 | 0.00       |
| 31/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-KANGANCONSSX | 0000003285565653 | 31/03/26 | 24,336.00 | -24,336.00 |
| 31/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-SALARYLOANSX | 0000003285565653 | 31/03/26 | 24,336.00 | 0.00       |
| 31/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-SALARYLOANSX | 0000003285565007 | 31/03/26 | 15,000.00 | -15,000.00 |
| 31/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-KANGANCONSSX | 0000003285565007 | 31/03/26 | 15,000.00 | 0.00       |
| 31/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-KANGANCONSSX | 0000003285616729 | 31/03/26 | 39,300.00 | -39,300.00 |
| 31/03/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-LOANHUBINDSX | 0000003285616729 | 31/03/26 | 39,300.00 | 0.00       |

#### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : MADIWALA  
 Address : HDFC BANK LTD.,  
 NO. 63/1, INDIRA CHAMBERS,  
 HOSUR MAIN ROAD, MADIWALA,  
 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
 SRC BLUE BELLS,C1030,1ST FLOOR  
 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                          |                  |          |            |            |
|----------|------------------------------------------|------------------|----------|------------|------------|
| 31/03/26 | ACH D- RAZORPAYSOFTWAREPRIV-LOANHUBINDSX | 0000003285746025 | 31/03/26 | 47,628.00  | -47,628.00 |
| 31/03/26 | ACH D- RAZORPAYSOFTWAREPRIV-AGARWALASSSX | 0000003285746025 | 31/03/26 | 47,628.00  | 0.00       |
| 31/03/26 | ACH D- RAZORPAYSOFTWAREPRIV-AGARWALASSSX | 0000003285746108 | 31/03/26 | 51,480.00  | -51,480.00 |
| 31/03/26 | ACH D- RAZORPAYSOFTWAREPRIV-NEENAIMPEXSX | 0000003285746108 | 31/03/26 | 51,480.00  | 0.00       |
| 31/03/26 | ACH D- TP ACH KASARCREDITAN-2152646776   | 0000003287440320 | 31/03/26 | 56,100.00  | -56,100.00 |
| 31/03/26 | ACH D- TP ACH KASARCREDITAN-2152646776   | 0000003287440320 | 31/03/26 | 56,100.00  | 0.00       |
| 31/03/26 | SALARY-HOTELHUB TECHNOLOGY PVT LTD       | 0000000000491962 | 31/03/26 | 187,232.00 | 187,232.00 |
| 31/03/26 | IMPS-609041835817-CHANDOLU NAGA SATHISH  | 0000609041835817 | 31/03/26 | 83,300.00  | 103,932.00 |
| 31/03/26 | IMPS-609041836641-CHANDOLU NAGA SATHISH- | 0000609041836641 | 31/03/26 | 100,000.00 | 3,932.00   |
| 31/03/26 | ACH D- RICHMAN FINCAP LIMIT-RICHMAN31032 | 0000003288614564 | 31/03/26 | 35,112.00  | -31,180.00 |
| 31/03/26 | ACH D- RICHMAN FINCAP LIMIT-RICHMAN31032 | 0000003288614564 | 31/03/26 | 35,112.00  | 3,932.00   |
| 31/03/26 | ACH D- D PAL LEASING AND FI-NACH31032605 | 0000003288101861 | 31/03/26 | 61,363.20  | -57,431.20 |
| 31/03/26 | ACH D- D PAL LEASING AND FI-NACH31032605 | 0000003288101861 | 31/03/26 | 61,363.20  | 3,932.00   |
| 31/03/26 | ACH D- TP ACH NAMANCOMMODIT-2156258857   | 0000003289276279 | 31/03/26 | 14,625.00  | -10,693.00 |
| 31/03/26 | ACH D- TP ACH NAMANCOMMODIT-2156258857   | 0000003289276279 | 31/03/26 | 14,625.00  | 3,932.00   |
| 31/03/26 | ACH D- TP ACH NAMANCOMMODIT-2156258858   | 0000003289276620 | 31/03/26 | 19,500.00  | -15,568.00 |
| 31/03/26 | ACH D- TP ACH NAMANCOMMODIT-2156258858   | 0000003289276620 | 31/03/26 | 19,500.00  | 3,932.00   |
| 31/03/26 | ACH D- TP ACH HARSHREEJEEFI-2156008051   | 0000003288884265 | 31/03/26 | 3,100.00   | 832.00     |
| 31/03/26 | ACH D- TP ACH HARSHREEJEEFI-2156008051   | 0000003288884265 | 31/03/26 | 3,100.00   | 3,932.00   |
| 31/03/26 | ACH D- TP ACH NAMANCOMMODIT-2156258859   | 0000003289276621 | 31/03/26 | 24,375.00  | -20,443.00 |
| 31/03/26 | ACH D- TP ACH NAMANCOMMODIT-2156258859   | 0000003289276621 | 31/03/26 | 24,375.00  | 3,932.00   |
| 31/03/26 | ACH D- TP ACH NAMANCOMMODIT-2156258860   | 0000003289276622 | 31/03/26 | 29,250.00  | -25,318.00 |
| 31/03/26 | ACH D- TP ACH NAMANCOMMODIT-2156258860   | 0000003289276622 | 31/03/26 | 29,250.00  | 3,932.00   |
| 31/03/26 | ACH D- TP ACH HARSHREEJEEFI-2156008052   | 0000003288884266 | 31/03/26 | 6,000.00   | -2,068.00  |
| 31/03/26 | ACH D- TP ACH HARSHREEJEEFI-2156008052   | 0000003288884266 | 31/03/26 | 6,000.00   | 3,932.00   |

#### HDFC BANK LIMITED

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Account Branch : MADIWALA  
 Address : HDFC BANK LTD.,  
 NO. 63/1, INDIRA CHAMBERS,  
 HOSUR MAIN ROAD, MADIWALA,  
 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
 SRC BLUE BELLS,C1030,1ST FLOOR  
 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                                                                             |                  |          |           |           |            |
|----------|-------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|------------|
| 31/03/26 | ACH D- TP ACH HARSHREEJEEFI-2156008053                                                                      | 0000003288884267 | 31/03/26 | 9,100.00  |           | -5,168.00  |
| 31/03/26 | ACH D- TP ACH HARSHREEJEEFI-2156008053                                                                      | 0000003288884267 | 31/03/26 |           | 9,100.00  | 3,932.00   |
| 31/03/26 | ACH D- TP ACH NAMANCOMMODIT-2156258856                                                                      | 0000003289276278 | 31/03/26 | 9,750.00  |           | -5,818.00  |
| 31/03/26 | ACH D- TP ACH NAMANCOMMODIT-2156258856                                                                      | 0000003289276278 | 31/03/26 |           | 9,750.00  | 3,932.00   |
| 31/03/26 | ACH D- TP ACH DIGNERFINLEAS-2156269261                                                                      | 0000003289302435 | 31/03/26 | 10,916.67 |           | -6,984.67  |
| 31/03/26 | ACH D- TP ACH DIGNERFINLEAS-2156269261                                                                      | 0000003289302435 | 31/03/26 |           | 10,916.67 | 3,932.00   |
| 31/03/26 | ACH D- TP ACH DIGNERFINLEAS-2156269262                                                                      | 0000003289302436 | 31/03/26 | 10,916.67 |           | -6,984.67  |
| 31/03/26 | ACH D- TP ACH DIGNERFINLEAS-2156269262                                                                      | 0000003289302436 | 31/03/26 |           | 10,916.67 | 3,932.00   |
| 31/03/26 | ACH D- TP ACH DIGNERFINLEAS-2156269263                                                                      | 0000003289302437 | 31/03/26 | 10,916.67 |           | -6,984.67  |
| 31/03/26 | ACH D- TP ACH DIGNERFINLEAS-2156269263                                                                      | 0000003289302437 | 31/03/26 |           | 10,916.67 | 3,932.00   |
| 31/03/26 | ACH D- TP ACH HARSHREEJEEFI-2156008054                                                                      | 0000003288884268 | 31/03/26 | 12,000.00 |           | -8,068.00  |
| 31/03/26 | ACH D- TP ACH HARSHREEJEEFI-2156008054                                                                      | 0000003288884268 | 31/03/26 |           | 12,000.00 | 3,932.00   |
| 31/03/26 | ACH D-<br>SAWALSHALEASINGANDFI-PB-100000093                                                                 | 0000008065244090 | 31/03/26 | 46,200.00 |           | -42,268.00 |
| 31/03/26 | ACH D-<br>SAWALSHALEASINGANDFI-PB-100000093                                                                 | 0000008065244090 | 31/03/26 |           | 46,200.00 | 3,932.00   |
| 31/03/26 | IMPS-609016445768-COMERO LEASING AND F-I<br>CIC-XXXXXXXXX0752-CXPL2023119998482575                          | 0000609016445768 | 31/03/26 |           | 24,696.00 | 28,628.00  |
| 31/03/26 | IMPS-609042027931-CHANDOLU NAGA SATHISH<br>SBI-SBIN-XXXXXXXX0102-IMPS TRANSACTION                           | 0000609042027931 | 31/03/26 | 24,700.00 |           | 3,928.00   |
| 31/03/26 | NEFT DR-SBIN0003286-CHANDOLU NAGA<br>SATHISH<br>H SBI-NETBANK,<br>MUM-HDFCH00901360410-HDFC<br>FD1D1ABFAFA9 | HDFCH00901360410 | 31/03/26 | 82.00     |           | 3,846.00   |
| 01/04/26 | INTEREST PAID TILL 31-MAR-2026                                                                              | 0000000000000000 | 31/03/26 |           | 160.00    | 4,006.00   |
| 01/04/26 | IMPS-609111525213-RAMCHANDRA LEASING A-I<br>CIC-XXXXXXXXX0203-L26040036110                                  | 0000609111525213 | 01/04/26 |           | 47,815.68 | 51,821.68  |
| 01/04/26 | IMPS-609142509697-CHANDOLU NAGA SATHISH<br>SBI-SBIN-XXXXXXXX0102-IMPS TRANSACTION                           | 0000609142509697 | 01/04/26 | 47,975.00 |           | 3,846.68   |
| 01/04/26 | REV-IMPS-609142509697-CHANDOLU NAGA<br>SATH                                                                 | 0000609142509697 | 01/04/26 |           | 47,975.00 | 51,821.68  |

### HDFC BANK LIMITED

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MR. CHANDOLU NAGA SATHISH  
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JOINT HOLDERS :

Nomination : Not Registered

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HOSUR MAIN ROAD, MADIWALA,  
City : BENGALURU 560068  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
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Branch Code : 4310  
Account Type : INSTANT SAVING SALARY PREMIUM(161)

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                                                              |                  |          |           |           |            |
|----------|----------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|------------|
|          | ISH SBI-SBIN-XXXXXXXXX0102-IMPS TRANSACTIO<br>N                                              |                  |          |           |           |            |
| 01/04/26 | UPI-ALLA SRI RAMA KOTESW-9885268258-2@AX<br>L-UBIN0804363-755543997963-PAYMENT FROM<br>PHONE | 0000755543997963 | 01/04/26 | 4,000.00  |           | 47,821.68  |
| 01/04/26 | UPI-XXXXXXXXXXXX5829-UTIB0000001-08889787<br>8106-PAYMENT FROM PHONE                         | 0000088897878106 | 01/04/26 | 1,975.00  |           | 45,846.68  |
| 01/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-ACOLYTEFINSX                                                  | 0000003291782408 | 01/04/26 | 10,000.00 |           | 35,846.68  |
| 01/04/26 | UPI-XXXXXXXXXXXX5829-UTIB0000001-77590196<br>1055-PAYMENT FROM PHONE                         | 0000775901961055 | 01/04/26 | 10,000.00 |           | 25,846.68  |
| 01/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-GAGANMETALSX                                                  | 0000003291774583 | 01/04/26 | 3,220.00  |           | 22,626.68  |
| 01/04/26 | UPI-XXXXXXXXXXXX5829-UTIB0000001-85703554<br>2525-PAYMENT FROM PHONE                         | 0000857035542525 | 01/04/26 | 18,000.00 |           | 4,626.68   |
| 01/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-GAGANMETALSX                                                  | 0000003291785843 | 01/04/26 | 15,000.00 |           | -10,373.32 |
| 01/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-GAGANMETALSX                                                  | 0000003291785843 | 01/04/26 |           | 15,000.00 | 4,626.68   |
| 01/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-GAGANMETALSX                                                  | 0000003291785848 | 01/04/26 | 15,000.00 |           | -10,373.32 |
| 01/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-GAGANMETALSX                                                  | 0000003291785848 | 01/04/26 |           | 15,000.00 | 4,626.68   |
| 01/04/26 | UPI-XXXXXXXXXXXX5829-UTIB0000001-33873756<br>2227-PAYMENT FROM PHONE                         | 0000338737562227 | 01/04/26 | 780.00    |           | 3,846.68   |
| 01/04/26 | ACH D- TP ACH AGFFINLEASEIN-2156665150                                                       | 0000003293222253 | 01/04/26 | 8,100.00  |           | -4,253.32  |
| 01/04/26 | ACH D- TP ACH AGFFINLEASEIN-2156665150                                                       | 0000003293222253 | 01/04/26 |           | 8,100.00  | 3,846.68   |
| 01/04/26 | ACH D- TP ACH HARSHREEJEEFI-2156666568                                                       | 0000003293227908 | 01/04/26 | 1,500.00  |           | 2,346.68   |
| 01/04/26 | ACH D- TP ACH HARSHREEJEEFI-2156666568                                                       | 0000003293227908 | 01/04/26 |           | 1,500.00  | 3,846.68   |
| 01/04/26 | ACH D- TP ACH AGFFINLEASEIN-2156665148                                                       | 0000003293222251 | 01/04/26 | 1,600.00  |           | 2,246.68   |
| 01/04/26 | ACH D- TP ACH AGFFINLEASEIN-2156665148                                                       | 0000003293222251 | 01/04/26 |           | 1,600.00  | 3,846.68   |
| 01/04/26 | ACH D- TP ACH HARSHREEJEEFI-2156666144                                                       | 0000003293230498 | 01/04/26 | 10,100.00 |           | -6,253.32  |

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : MADIWALA  
 Address : HDFC BANK LTD.,  
 NO. 63/1, INDIRA CHAMBERS,  
 HOSUR MAIN ROAD, MADIWALA,  
 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
 SRC BLUE BELLS,C1030,1ST FLOOR  
 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                             |                  |          |           |           |            |
|----------|---------------------------------------------|------------------|----------|-----------|-----------|------------|
| 01/04/26 | ACH D- TP ACH HARSHREEJEEFI-2156666144      | 0000003293230498 | 01/04/26 |           | 10,100.00 | 3,846.68   |
| 01/04/26 | ACH D- TP ACH AGFFINLEASEIN-2156663223      | 0000003293229942 | 01/04/26 | 12,000.00 |           | -8,153.32  |
| 01/04/26 | ACH D- TP ACH AGFFINLEASEIN-2156663223      | 0000003293229942 | 01/04/26 |           | 12,000.00 | 3,846.68   |
| 01/04/26 | ACH D- TP ACH HARSHREEJEEFI-2156666145      | 0000003293230499 | 01/04/26 | 15,000.00 |           | -11,153.32 |
| 01/04/26 | ACH D- TP ACH HARSHREEJEEFI-2156666145      | 0000003293230499 | 01/04/26 |           | 15,000.00 | 3,846.68   |
| 01/04/26 | ACH D- TP ACH AGFFINLEASEIN-2156664223      | 0000003293230132 | 01/04/26 | 15,000.00 |           | -11,153.32 |
| 01/04/26 | ACH D- TP ACH AGFFINLEASEIN-2156664223      | 0000003293230132 | 01/04/26 |           | 15,000.00 | 3,846.68   |
| 01/04/26 | ACH D- TP ACH AGFFINLEASEIN-2156665149      | 0000003293222252 | 01/04/26 | 4,100.00  |           | -253.32    |
| 01/04/26 | ACH D- TP ACH AGFFINLEASEIN-2156665149      | 0000003293222252 | 01/04/26 |           | 4,100.00  | 3,846.68   |
| 01/04/26 | ACH D- TP ACH HARSHREEJEEFI-2156666142      | 0000003293230496 | 01/04/26 | 4,500.00  |           | -653.32    |
| 01/04/26 | ACH D- TP ACH HARSHREEJEEFI-2156666142      | 0000003293230496 | 01/04/26 |           | 4,500.00  | 3,846.68   |
| 01/04/26 | ACH D- SKYRISE CREDIT AND<br>M-NACHHD010420 | 0000003293676291 | 01/04/26 | 35,910.00 |           | -32,063.32 |
| 01/04/26 | ACH D- SKYRISE CREDIT AND<br>M-NACHHD010420 | 0000003293676291 | 01/04/26 |           | 35,910.00 | 3,846.68   |
| 01/04/26 | ACH D- D PAL LEASING AND FI-NACH01042600    | 0000003293672419 | 01/04/26 | 61,363.20 |           | -57,516.52 |
| 01/04/26 | ACH D- D PAL LEASING AND FI-NACH01042600    | 0000003293672419 | 01/04/26 |           | 61,363.20 | 3,846.68   |
| 01/04/26 | ACH D- TP ACH HARSHREEJEEFI-2156666143      | 0000003293230497 | 01/04/26 | 7,100.00  |           | -3,253.32  |
| 01/04/26 | ACH D- TP ACH HARSHREEJEEFI-2156666143      | 0000003293230497 | 01/04/26 |           | 7,100.00  | 3,846.68   |
| 01/04/26 | ACH D-<br>SAWALSHALEASINGANDFI-PB-100000093 | 0000008020230091 | 01/04/26 | 46,637.50 |           | -42,790.82 |
| 01/04/26 | ACH D-<br>SAWALSHALEASINGANDFI-PB-100000093 | 0000008020230091 | 01/04/26 |           | 46,637.50 | 3,846.68   |
| 01/04/26 | ACH D- TP ACH NAMANCOMMODIT-2156918989      | 0000003293973234 | 01/04/26 | 9,750.00  |           | -5,903.32  |
| 01/04/26 | ACH D- TP ACH NAMANCOMMODIT-2156918989      | 0000003293973234 | 01/04/26 |           | 9,750.00  | 3,846.68   |
| 01/04/26 | ACH D- TP ACH DIGNERFINLEAS-2156920438      | 0000003293972882 | 01/04/26 | 10,916.67 |           | -7,069.99  |
| 01/04/26 | ACH D- TP ACH DIGNERFINLEAS-2156920438      | 0000003293972882 | 01/04/26 |           | 10,916.67 | 3,846.68   |
| 01/04/26 | ACH D- TP ACH DIGNERFINLEAS-2156920440      | 0000003293972884 | 01/04/26 | 10,916.67 |           | -7,069.99  |
| 01/04/26 | ACH D- TP ACH DIGNERFINLEAS-2156920439      | 0000003293972883 | 01/04/26 | 10,916.67 |           | -17,986.66 |
| 01/04/26 | ACH D- TP ACH DIGNERFINLEAS-2156920440      | 0000003293972884 | 01/04/26 |           | 10,916.67 | -7,069.99  |
| 01/04/26 | ACH D- TP ACH DIGNERFINLEAS-2156920439      | 0000003293972883 | 01/04/26 |           | 10,916.67 | 3,846.68   |
| 01/04/26 | ACH D- TP ACH NAMANCOMMODIT-2156918990      | 0000003293973235 | 01/04/26 | 14,625.00 |           | -10,778.32 |

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : MADIWALA  
 Address : HDFC BANK LTD.,  
 NO. 63/1, INDIRA CHAMBERS,  
 HOSUR MAIN ROAD, MADIWALA,  
 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
 SRC BLUE BELLS,C1030,1ST FLOOR  
 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                             |                  |          |           |           |            |
|----------|---------------------------------------------|------------------|----------|-----------|-----------|------------|
| 01/04/26 | ACH D- TP ACH NAMANCOMMODIT-2156918990      | 0000003293973235 | 01/04/26 |           | 14,625.00 | 3,846.68   |
| 01/04/26 | ACH D- TP ACH NAMANCOMMODIT-2156918991      | 0000003293973236 | 01/04/26 | 19,500.00 |           | -15,653.32 |
| 01/04/26 | ACH D- TP ACH NAMANCOMMODIT-2156918991      | 0000003293973236 | 01/04/26 |           | 19,500.00 | 3,846.68   |
| 01/04/26 | ACH D- TP ACH NAMANCOMMODIT-2156918992      | 0000003293973237 | 01/04/26 | 24,375.00 |           | -20,528.32 |
| 01/04/26 | ACH D- TP ACH NAMANCOMMODIT-2156918992      | 0000003293973237 | 01/04/26 |           | 24,375.00 | 3,846.68   |
| 01/04/26 | ACH D- TP ACH NAMANCOMMODIT-2156918993      | 0000003293973238 | 01/04/26 | 29,250.00 |           | -25,403.32 |
| 01/04/26 | ACH D- TP ACH NAMANCOMMODIT-2156918993      | 0000003293973238 | 01/04/26 |           | 29,250.00 | 3,846.68   |
| 02/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-AGARWALASSSY | 0000003298594325 | 02/04/26 | 23,814.00 |           | -19,967.32 |
| 02/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-AGARWALASSSY | 0000003298594324 | 02/04/26 | 23,814.00 |           | -43,781.32 |
| 02/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-AGARWALASSSY | 0000003298594325 | 02/04/26 |           | 23,814.00 | -19,967.32 |
| 02/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-AGARWALASSSY | 0000003298594324 | 02/04/26 |           | 23,814.00 | 3,846.68   |
| 02/04/26 | ACH D- TP ACH KASARCREDITAN-2157552893      | 0000003300960114 | 02/04/26 | 56,100.00 |           | -52,253.32 |
| 02/04/26 | ACH D- TP ACH KASARCREDITAN-2157552893      | 0000003300960114 | 02/04/26 |           | 56,100.00 | 3,846.68   |
| 02/04/26 | ACH D- TP ACH AGFFINLEASEIN-2157709668      | 0000003301451703 | 02/04/26 | 5,100.00  |           | -1,253.32  |
| 02/04/26 | ACH D- TP ACH AGFFINLEASEIN-2157709668      | 0000003301451703 | 02/04/26 |           | 5,100.00  | 3,846.68   |
| 02/04/26 | ACH D- TP ACH HARSHREEJEEFI-2157711895      | 0000003301452119 | 02/04/26 | 5,100.00  |           | -1,253.32  |
| 02/04/26 | ACH D- TP ACH HARSHREEJEEFI-2157711895      | 0000003301452119 | 02/04/26 |           | 5,100.00  | 3,846.68   |
| 02/04/26 | ACH D- TP ACH HARSHREEJEEFI-2157711894      | 0000003301452118 | 02/04/26 | 1,200.00  |           | 2,646.68   |
| 02/04/26 | ACH D- TP ACH HARSHREEJEEFI-2157711894      | 0000003301452118 | 02/04/26 |           | 1,200.00  | 3,846.68   |
| 02/04/26 | ACH D- SKYRISE CREDIT AND<br>M-NACHHD020420 | 0000003300996852 | 02/04/26 | 35,910.00 |           | -32,063.32 |
| 02/04/26 | ACH D- SKYRISE CREDIT AND<br>M-NACHHD020420 | 0000003300996852 | 02/04/26 |           | 35,910.00 | 3,846.68   |
| 02/04/26 | ACH D- TP ACH AGFFINLEASEIN-2157710089      | 0000003301451909 | 02/04/26 | 1,500.00  |           | 2,346.68   |
| 02/04/26 | ACH D- TP ACH AGFFINLEASEIN-2157710089      | 0000003301451909 | 02/04/26 |           | 1,500.00  | 3,846.68   |
| 02/04/26 | ACH D- TP ACH HARSHREEJEEFI-2157712588      | 0000003301453372 | 02/04/26 | 3,100.00  |           | 746.68     |
| 02/04/26 | ACH D- TP ACH HARSHREEJEEFI-2157712588      | 0000003301453372 | 02/04/26 |           | 3,100.00  | 3,846.68   |
| 02/04/26 | ACH D- TP ACH AGFFINLEASEIN-2157709667      | 0000003301451702 | 02/04/26 | 3,100.00  |           | 746.68     |

#### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : MADIWALA  
 Address : HDFC BANK LTD.,  
 NO. 63/1, INDIRA CHAMBERS,  
 HOSUR MAIN ROAD, MADIWALA,  
 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
 SRC BLUE BELLS,C1030,1ST FLOOR  
 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                             |                  |          |           |           |            |
|----------|---------------------------------------------|------------------|----------|-----------|-----------|------------|
| 02/04/26 | ACH D- TP ACH AGFFINLEASEIN-2157709667      | 0000003301451702 | 02/04/26 |           | 3,100.00  | 3,846.68   |
| 02/04/26 | ACH D- D PAL LEASING AND FI-NACH02042600    | 0000003301081536 | 02/04/26 | 61,363.20 |           | -57,516.52 |
| 02/04/26 | ACH D- D PAL LEASING AND FI-NACH02042600    | 0000003301081536 | 02/04/26 |           | 61,363.20 | 3,846.68   |
| 02/04/26 | ACH D- TP ACH AGFFINLEASEIN-2157710090      | 0000003301451910 | 02/04/26 | 7,100.00  |           | -3,253.32  |
| 02/04/26 | ACH D- TP ACH AGFFINLEASEIN-2157710090      | 0000003301451910 | 02/04/26 |           | 7,100.00  | 3,846.68   |
| 02/04/26 | ACH D- TP ACH HARSHREEJEEFI-2157712589      | 0000003301453373 | 02/04/26 | 7,100.00  |           | -3,253.32  |
| 02/04/26 | ACH D- TP ACH HARSHREEJEEFI-2157712589      | 0000003301453373 | 02/04/26 |           | 7,100.00  | 3,846.68   |
| 02/04/26 | ACH D- TP ACH AGFFINLEASEIN-2157710091      | 0000003301451911 | 02/04/26 | 10,100.00 |           | -6,253.32  |
| 02/04/26 | ACH D- TP ACH AGFFINLEASEIN-2157710091      | 0000003301451911 | 02/04/26 |           | 10,100.00 | 3,846.68   |
| 02/04/26 | ACH D- TP ACH HARSHREEJEEFI-2157711896      | 0000003301452120 | 02/04/26 | 10,100.00 |           | -6,253.32  |
| 02/04/26 | ACH D- TP ACH HARSHREEJEEFI-2157711896      | 0000003301452120 | 02/04/26 |           | 10,100.00 | 3,846.68   |
| 02/04/26 | ACH D- TP ACH NAMANCOMMODIT-2158406740      | 0000003302398547 | 02/04/26 | 24,375.00 |           | -20,528.32 |
| 02/04/26 | ACH D- TP ACH NAMANCOMMODIT-2158406740      | 0000003302398547 | 02/04/26 |           | 24,375.00 | 3,846.68   |
| 02/04/26 | ACH D- TP ACH NAMANCOMMODIT-2158406741      | 0000003302398548 | 02/04/26 | 29,250.00 |           | -25,403.32 |
| 02/04/26 | ACH D- TP ACH NAMANCOMMODIT-2158406741      | 0000003302398548 | 02/04/26 |           | 29,250.00 | 3,846.68   |
| 02/04/26 | ACH D- RICHMAN FINCAP LIMIT-RICHMAN02042    | 0000003302313162 | 02/04/26 | 3,000.00  |           | 846.68     |
| 02/04/26 | ACH D- RICHMAN FINCAP LIMIT-RICHMAN02042    | 0000003302313162 | 02/04/26 |           | 3,000.00  | 3,846.68   |
| 02/04/26 | ACH D- TP ACH NAMANCOMMODIT-2158406737      | 0000003302398544 | 02/04/26 | 9,750.00  |           | -5,903.32  |
| 02/04/26 | ACH D- TP ACH NAMANCOMMODIT-2158406737      | 0000003302398544 | 02/04/26 |           | 9,750.00  | 3,846.68   |
| 02/04/26 | ACH D- TP ACH NAMANCOMMODIT-2158406738      | 0000003302398545 | 02/04/26 | 14,625.00 |           | -10,778.32 |
| 02/04/26 | ACH D- TP ACH NAMANCOMMODIT-2158406738      | 0000003302398545 | 02/04/26 |           | 14,625.00 | 3,846.68   |
| 02/04/26 | ACH D- TP ACH NAMANCOMMODIT-2158406739      | 0000003302398546 | 02/04/26 | 19,500.00 |           | -15,653.32 |
| 02/04/26 | ACH D- TP ACH NAMANCOMMODIT-2158406739      | 0000003302398546 | 02/04/26 |           | 19,500.00 | 3,846.68   |
| 03/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-RKBANSALFISY | 0000003318890621 | 03/04/26 | 5,300.00  |           | -1,453.32  |
| 03/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-RKBANSALFISY | 0000003318890621 | 03/04/26 |           | 5,300.00  | 3,846.68   |
| 03/04/26 | ACH D- D PAL LEASING AND FI-NACH03042602    | 0000003321229886 | 03/04/26 | 61,363.20 |           | -57,516.52 |
| 03/04/26 | ACH D- D PAL LEASING AND FI-NACH03042602    | 0000003321229886 | 03/04/26 |           | 61,363.20 | 3,846.68   |
| 03/04/26 | ACH D- TP ACH HARSHREEJEEFI-2160110280      | 0000003321979634 | 03/04/26 | 1,100.00  |           | 2,746.68   |
| 03/04/26 | ACH D- TP ACH HARSHREEJEEFI-2160110280      | 0000003321979634 | 03/04/26 |           | 1,100.00  | 3,846.68   |
| 03/04/26 | ACH D- TP ACH HARSHREEJEEFI-2160110084      | 0000003321977089 | 03/04/26 | 3,100.00  |           | 746.68     |

### HDFC BANK LIMITED

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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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 HOSUR MAIN ROAD, MADIWALA,  
 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
 SRC BLUE BELLS,C1030,1ST FLOOR  
 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                             |                  |          |           |           |           |
|----------|---------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 03/04/26 | ACH D- TP ACH HARSHREEJEEFI-2160110084      | 0000003321977089 | 03/04/26 |           | 3,100.00  | 3,846.68  |
| 03/04/26 | ACH D- TP ACH HARSHREEJEEFI-2160110281      | 0000003321979635 | 03/04/26 | 5,100.00  |           | -1,253.32 |
| 03/04/26 | ACH D- TP ACH HARSHREEJEEFI-2160110281      | 0000003321979635 | 03/04/26 |           | 5,100.00  | 3,846.68  |
| 03/04/26 | ACH D- TP ACH AGFFINLEASEIN-2160107841      | 0000003321979411 | 03/04/26 | 2,500.00  |           | 1,346.68  |
| 03/04/26 | ACH D- TP ACH AGFFINLEASEIN-2160107841      | 0000003321979411 | 03/04/26 |           | 2,500.00  | 3,846.68  |
| 03/04/26 | ACH D- TP ACH AGFFINLEASEIN-2160107840      | 0000003321979410 | 03/04/26 | 1,500.00  |           | 2,346.68  |
| 03/04/26 | ACH D- TP ACH AGFFINLEASEIN-2160107840      | 0000003321979410 | 03/04/26 |           | 1,500.00  | 3,846.68  |
| 03/04/26 | ACH D- TP ACH HARSHREEJEEFI-2160110086      | 0000003321977091 | 03/04/26 | 10,100.00 |           | -6,253.32 |
| 03/04/26 | ACH D- TP ACH HARSHREEJEEFI-2160110086      | 0000003321977091 | 03/04/26 |           | 10,100.00 | 3,846.68  |
| 03/04/26 | ACH D- TP ACH AGFFINLEASEIN-2160107842      | 0000003321979412 | 03/04/26 | 7,100.00  |           | -3,253.32 |
| 03/04/26 | ACH D- TP ACH AGFFINLEASEIN-2160107842      | 0000003321979412 | 03/04/26 |           | 7,100.00  | 3,846.68  |
| 03/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-DAKSHLEFINSY | 0000003318959496 | 03/04/26 | 5,397.00  |           | -1,550.32 |
| 03/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-DAKSHLEFINSY | 0000003318959496 | 03/04/26 |           | 5,397.00  | 3,846.68  |
| 03/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-DAKSHLEFINSY | 0000003318959491 | 03/04/26 | 5,397.00  |           | -1,550.32 |
| 03/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-DAKSHLEFINSY | 0000003318959491 | 03/04/26 |           | 5,397.00  | 3,846.68  |
| 03/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-DAKSHLEFINSY | 0000003318959488 | 03/04/26 | 5,397.00  |           | -1,550.32 |
| 03/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-DAKSHLEFINSY | 0000003318959488 | 03/04/26 |           | 5,397.00  | 3,846.68  |
| 03/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-DAKSHLEFINSY | 0000003318959493 | 03/04/26 | 5,397.00  |           | -1,550.32 |
| 03/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-DAKSHLEFINSY | 0000003318959493 | 03/04/26 |           | 5,397.00  | 3,846.68  |
| 03/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-DAKSHLEFINSY | 0000003318959494 | 03/04/26 | 5,397.00  |           | -1,550.32 |
| 03/04/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-DAKSHLEFINSY | 0000003318959494 | 03/04/26 |           | 5,397.00  | 3,846.68  |
| 03/04/26 | ACH D- TP ACH AGFFINLEASEIN-2160107179      | 0000003321979882 | 03/04/26 | 4,500.00  |           | -653.32   |

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : MADIWALA  
 Address : HDFC BANK LTD.,  
 NO. 63/1, INDIRA CHAMBERS,  
 HOSUR MAIN ROAD, MADIWALA,  
 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
 SRC BLUE BELLS,C1030,1ST FLOOR  
 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                      |                  |          |           |           |            |
|----------|------------------------------------------------------|------------------|----------|-----------|-----------|------------|
| 03/04/26 | ACH D- TP ACH AGFFINLEASEIN-2160107179               | 0000003321979882 | 03/04/26 |           | 4,500.00  | 3,846.68   |
| 03/04/26 | ACH D- TP ACH HARSHREEJEEFI-2160110085               | 0000003321977090 | 03/04/26 | 8,100.00  |           | -4,253.32  |
| 03/04/26 | ACH D- TP ACH HARSHREEJEEFI-2160110085               | 0000003321977090 | 03/04/26 |           | 8,100.00  | 3,846.68   |
| 03/04/26 | ACH D- SKYRISE CREDIT AND<br>M-NACHHD030420          | 0000003320828822 | 03/04/26 | 35,910.00 |           | -32,063.32 |
| 03/04/26 | ACH D- SKYRISE CREDIT AND<br>M-NACHHD030420          | 0000003320828822 | 03/04/26 |           | 35,910.00 | 3,846.68   |
| 03/04/26 | ACH D- TP ACH AGFFINLEASEIN-2160107843               | 0000003321979413 | 03/04/26 | 10,000.00 |           | -6,153.32  |
| 03/04/26 | ACH D- TP ACH AGFFINLEASEIN-2160107843               | 0000003321979413 | 03/04/26 |           | 10,000.00 | 3,846.68   |
| 04/04/26 | ACH DEBIT RETURN CHARGES 300326-EPR27093<br>11625699 | EPR2709311625699 | 04/04/26 | 649.00    |           | 3,197.68   |
| 04/04/26 | ACH DEBIT RETURN CHARGES 280326-EPR27093<br>11631895 | EPR2709311631895 | 04/04/26 | 600.76    |           | 2,596.92   |
| 04/04/26 | ACH DEBIT RETURN CHARGES 300326-EPR27093<br>11639343 | EPR2709311639343 | 04/04/26 | 649.00    |           | 1,947.92   |
| 04/04/26 | ACH DEBIT RETURN CHARGES 280326-EPR27093<br>11637690 | EPR2709311637690 | 04/04/26 | 649.00    |           | 1,298.92   |
| 04/04/26 | ACH DEBIT RETURN CHARGES 280326-EPR27093<br>11636145 | EPR2709311636145 | 04/04/26 | 649.00    |           | 649.92     |
| 04/04/26 | ACH DEBIT RETURN CHARGES 300326-EPR27093<br>11635289 | EPR2709311635289 | 04/04/26 | 649.00    |           | 0.92       |
| 04/04/26 | ACH D- RICHMAN FINCAP LIMIT-RICHMAN04042             | 0000003334905512 | 04/04/26 | 3,000.00  |           | -2,999.08  |
| 04/04/26 | ACH D- RICHMAN FINCAP LIMIT-RICHMAN04042             | 0000003334905512 | 04/04/26 |           | 3,000.00  | 0.92       |
| 05/04/26 | ACH D- AMAR AMBA FINANCE<br>HI-0000TFP2JYVY          | 0000003355189557 | 05/04/26 | 4,067.00  |           | -4,066.08  |
| 05/04/26 | ACH D- AMAR AMBA FINANCE<br>HI-0000TFP2JYVY          | 0000003355189557 | 05/04/26 |           | 4,067.00  | 0.92       |
| 06/04/26 | ACH D- TP ACH HARSHREEJEEFI-2163045579               | 0000003369662132 | 06/04/26 | 2,100.00  |           | -2,099.08  |
| 06/04/26 | ACH D- TP ACH HARSHREEJEEFI-2163045579               | 0000003369662132 | 06/04/26 |           | 2,100.00  | 0.92       |
| 06/04/26 | ACH D- TP ACH AGFFINLEASEIN-2163044292               | 0000003369661821 | 06/04/26 | 2,100.00  |           | -2,099.08  |
| 06/04/26 | ACH D- TP ACH AGFFINLEASEIN-2163044292               | 0000003369661821 | 06/04/26 |           | 2,100.00  | 0.92       |
| 06/04/26 | ACH D- TP ACH HARSHREEJEEFI-2163045495               | 0000003369662059 | 06/04/26 | 900.00    |           | -899.08    |

#### HDFC BANK LIMITED

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 NO. 63/1, INDIRA CHAMBERS,  
 HOSUR MAIN ROAD, MADIWALA,  
 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
 SRC BLUE BELLS,C1030,1ST FLOOR  
 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                          |                  |          |            |            |            |
|----------|------------------------------------------|------------------|----------|------------|------------|------------|
| 06/04/26 | ACH D- TP ACH HARSHREEJEEFI-2163045495   | 0000003369662059 | 06/04/26 |            | 900.00     | 0.92       |
| 06/04/26 | ACH D- TP ACH AGFFINLEASEIN-2163044521   | 0000003369662862 | 06/04/26 | 900.00     |            | -899.08    |
| 06/04/26 | ACH D- TP ACH AGFFINLEASEIN-2163044521   | 0000003369662862 | 06/04/26 |            | 900.00     | 0.92       |
| 06/04/26 | ACH D- TP ACH HARSHREEJEEFI-2163045496   | 0000003369662060 | 06/04/26 | 4,100.00   |            | -4,099.08  |
| 06/04/26 | ACH D- TP ACH HARSHREEJEEFI-2163045496   | 0000003369662060 | 06/04/26 |            | 4,100.00   | 0.92       |
| 06/04/26 | ACH D- TP ACH AGFFINLEASEIN-2163043297   | 0000003369663486 | 06/04/26 | 4,100.00   |            | -4,099.08  |
| 06/04/26 | ACH D- TP ACH AGFFINLEASEIN-2163043297   | 0000003369663486 | 06/04/26 |            | 4,100.00   | 0.92       |
| 06/04/26 | ACH D- TP ACH HARSHREEJEEFI-2163045497   | 0000003369662061 | 06/04/26 | 7,100.00   |            | -7,099.08  |
| 06/04/26 | ACH D- TP ACH HARSHREEJEEFI-2163045497   | 0000003369662061 | 06/04/26 |            | 7,100.00   | 0.92       |
| 06/04/26 | ACH D- TP ACH AGFFINLEASEIN-2163043298   | 0000003369663487 | 06/04/26 | 8,100.00   |            | -8,099.08  |
| 06/04/26 | ACH D- TP ACH AGFFINLEASEIN-2163043298   | 0000003369663487 | 06/04/26 |            | 8,100.00   | 0.92       |
| 06/04/26 | ACH D- TP ACH AGFFINLEASEIN-2163044293   | 0000003369661822 | 06/04/26 | 10,000.00  |            | -9,999.08  |
| 06/04/26 | ACH D- TP ACH AGFFINLEASEIN-2163044293   | 0000003369661822 | 06/04/26 |            | 10,000.00  | 0.92       |
| 06/04/26 | ACH D- TP ACH HARSHREEJEEFI-2163045498   | 0000003369662062 | 06/04/26 | 10,000.00  |            | -9,999.08  |
| 06/04/26 | ACH D- TP ACH HARSHREEJEEFI-2163045498   | 0000003369662062 | 06/04/26 |            | 10,000.00  | 0.92       |
| 06/04/26 | ACH D- TP ACH DIGNERFINLEAS-2163314907   | 0000003370847799 | 06/04/26 | 9,916.67   |            | -9,915.75  |
| 06/04/26 | ACH D- TP ACH DIGNERFINLEAS-2163314906   | 0000003370847798 | 06/04/26 | 9,916.67   |            | -19,832.42 |
| 06/04/26 | ACH D- TP ACH DIGNERFINLEAS-2163314907   | 0000003370847799 | 06/04/26 |            | 9,916.67   | -9,915.75  |
| 06/04/26 | ACH D- TP ACH DIGNERFINLEAS-2163314905   | 0000003370847797 | 06/04/26 | 9,916.67   |            | -19,832.42 |
| 06/04/26 | ACH D- TP ACH DIGNERFINLEAS-2163314906   | 0000003370847798 | 06/04/26 |            | 9,916.67   | -9,915.75  |
| 06/04/26 | ACH D- TP ACH DIGNERFINLEAS-2163314905   | 0000003370847797 | 06/04/26 |            | 9,916.67   | 0.92       |
| 06/04/26 | IMPS-609672854575-CHANDOLUNAGASATHISH-UT | 0000609672854575 | 06/04/26 |            | 43,000.00  | 43,000.92  |
|          | IB-XXXXXXXXXX5829-IMPS                   |                  |          |            |            |            |
| 06/04/26 | POS 541919XXXXXX4808 240709 06APR26 15:4 | 0000000000240709 | 06/04/26 | 43,000.00  |            | 0.92       |
|          | 8:27 GAUTAM BUDDHA RAZ*SALARY LOAN       |                  |          |            |            |            |
| 06/04/26 | IMPS-609672882323-CHANDOLUNAGASATHISH-UT | 0000609672882323 | 06/04/26 |            | 28,000.00  | 28,000.92  |
|          | IB-XXXXXXXXXX5829-IMPS                   |                  |          |            |            |            |
| 06/04/26 | POS 541919XXXXXX4808 998438 06APR26 15:5 | 0000000000998438 | 06/04/26 | 28,000.00  |            | 0.92       |
|          | 7:37 SOUTH DELHI RAZ*EASYRUPEE LOAN      |                  |          |            |            |            |
| 06/04/26 | IMPS-609673058907-CHANDOLUNAGASATHISH-UT | 0000609673058907 | 06/04/26 |            | 122,500.00 | 122,500.92 |
|          | IB-XXXXXXXXXX5829-IMPS                   |                  |          |            |            |            |
| 06/04/26 | POS 541919XXXXXX4808 024372 06APR26 16:5 | 0000000000024372 | 06/04/26 | 122,476.23 |            | 24.69      |

### HDFC BANK LIMITED

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 NO. 63/1, INDIRA CHAMBERS,  
 HOSUR MAIN ROAD, MADIWALA,  
 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
 SRC BLUE BELLS,C1030,1ST FLOOR  
 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                          |                  |          |           |           |            |
|----------|------------------------------------------|------------------|----------|-----------|-----------|------------|
|          | 3:32 GURGAON RAZ*SOLOMON CAPITAL PR      |                  |          |           |           |            |
| 06/04/26 | IMPS-609673096272-CHANDOLUNAGASATHISH-UT | 0000609673096272 | 06/04/26 |           | 86,800.00 | 86,824.69  |
|          | IB-XXXXXXXXXXXX5829-IMPS                 |                  |          |           |           |            |
| 06/04/26 | POS 541919XXXXXX4808 029722 06APR26 17:0 | 0000000000029722 | 06/04/26 | 86,711.20 |           | 113.49     |
|          | 4:40 MUMBAI RAZ*UY FINCORP LIMITED       |                  |          |           |           |            |
| 07/04/26 | IMPS P2P 609042027931#31/03/2026-EPR2709 | EPR2709614982213 | 07/04/26 | 5.90      |           | 107.59     |
|          | 614982213                                |                  |          |           |           |            |
| 07/04/26 | ACH DEBIT RETURN CHARGES 310326-EPR27096 | EPR2709614982155 | 07/04/26 | 107.59    |           | 0.00       |
|          | 14982155                                 |                  |          |           |           |            |
| 07/04/26 | ACH D- TP ACH HARSHREEJEEFI-2165279909   | 0000003378052268 | 07/04/26 | 3,100.00  |           | -3,100.00  |
| 07/04/26 | ACH D- TP ACH HARSHREEJEEFI-2165279909   | 0000003378052268 | 07/04/26 |           | 3,100.00  | 0.00       |
| 07/04/26 | ACH D- TP ACH HARSHREEJEEFI-2165280078   | 0000003378050090 | 07/04/26 | 900.00    |           | -900.00    |
| 07/04/26 | ACH D- TP ACH HARSHREEJEEFI-2165280078   | 0000003378050090 | 07/04/26 |           | 900.00    | 0.00       |
| 07/04/26 | ACH D- TP ACH HARSHREEJEEFI-2165279910   | 0000003378052269 | 07/04/26 | 5,100.00  |           | -5,100.00  |
| 07/04/26 | ACH D- TP ACH HARSHREEJEEFI-2165279910   | 0000003378052269 | 07/04/26 |           | 5,100.00  | 0.00       |
| 07/04/26 | ACH D- TP ACH HARSHREEJEEFI-2165279911   | 0000003378052270 | 07/04/26 | 8,100.00  |           | -8,100.00  |
| 07/04/26 | ACH D- TP ACH HARSHREEJEEFI-2165279911   | 0000003378052270 | 07/04/26 |           | 8,100.00  | 0.00       |
| 09/04/26 | ACH D-                                   | 0000003387448313 | 09/04/26 | 5,300.00  |           | -5,300.00  |
|          | RAZORPAYSOFTWAREPRIV-RKBANSALFISA        |                  |          |           |           |            |
| 09/04/26 | ACH D-                                   | 0000003387448313 | 09/04/26 |           | 5,300.00  | 0.00       |
|          | RAZORPAYSOFTWAREPRIV-RKBANSALFISA        |                  |          |           |           |            |
| 10/04/26 | ACH D- ADITYA BIRLA HOUSING-70075723EMI1 | 0000003409786399 | 10/04/26 | 1,498.00  |           | -1,498.00  |
| 10/04/26 | ACH D- ADITYA BIRLA HOUSING-70075723EMI1 | 0000003409786399 | 10/04/26 |           | 1,498.00  | 0.00       |
| 10/04/26 | ACH D- ADITYA BIRLA HOUSING-70075722EMI1 | 0000003409782197 | 10/04/26 | 29,145.00 |           | -29,145.00 |
| 10/04/26 | ACH D- ADITYA BIRLA HOUSING-70075722EMI1 | 0000003409782197 | 10/04/26 |           | 29,145.00 | 0.00       |
| 13/04/26 | ACH D- ADITYA BIRLA HOUSING-70075723RPN1 | 0000003418996514 | 13/04/26 | 1,498.00  |           | -1,498.00  |
| 13/04/26 | ACH D- ADITYA BIRLA HOUSING-70075723RPN1 | 0000003418996514 | 13/04/26 |           | 1,498.00  | 0.00       |
| 13/04/26 | ACH D- ADITYA BIRLA HOUSING-70075722RPN1 | 0000003418995602 | 13/04/26 | 29,145.00 |           | -29,145.00 |
| 13/04/26 | ACH D- ADITYA BIRLA HOUSING-70075722RPN1 | 0000003418995602 | 13/04/26 |           | 29,145.00 | 0.00       |
| 21/04/26 | ACH D- ADITYA BIRLA HOUSING-70075723RPN2 | 0000003452462875 | 21/04/26 | 1,498.00  |           | -1,498.00  |
| 21/04/26 | ACH D- ADITYA BIRLA HOUSING-70075723RPN2 | 0000003452462875 | 21/04/26 |           | 1,498.00  | 0.00       |
| 21/04/26 | ACH D- ADITYA BIRLA HOUSING-70075722RPN2 | 0000003452466479 | 21/04/26 | 29,145.00 |           | -29,145.00 |

### HDFC BANK LIMITED

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MR. CHANDOLU NAGA SATHISH  
SRC BLUE BELLS,C1030,1ST FLOOR  
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ANANTHANAGAR,ECITY PHASE 2  
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JOINT HOLDERS :

Nomination : Not Registered

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State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
Cust ID : 70969614  
Account No : 50100175767014 VRM POTENTIAL  
A/C Open Date : 18/11/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
Branch Code : 4310  
Account Type : INSTANT SAVING SALARY PREMIUM(161)

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                                              |                  |          |           |            |            |
|----------|------------------------------------------------------------------------------|------------------|----------|-----------|------------|------------|
| 21/04/26 | ACH D- ADITYA BIRLA HOUSING-70075722RPN2                                     | 0000003452466479 | 21/04/26 |           | 29,145.00  | 0.00       |
| 27/04/26 | ACH D- TP ACH HARSHREEJEEFI-2176857653                                       | 0000003467460740 | 27/04/26 | 900.00    |            | -900.00    |
| 27/04/26 | ACH D- TP ACH HARSHREEJEEFI-2176857653                                       | 0000003467460740 | 27/04/26 |           | 900.00     | 0.00       |
| 27/04/26 | ACH D- TP ACH HARSHREEJEEFI-2176857654                                       | 0000003467460741 | 27/04/26 | 3,100.00  |            | -3,100.00  |
| 27/04/26 | ACH D- TP ACH HARSHREEJEEFI-2176857654                                       | 0000003467460741 | 27/04/26 |           | 3,100.00   | 0.00       |
| 27/04/26 | ACH D- TP ACH HARSHREEJEEFI-2176857655                                       | 0000003467460742 | 27/04/26 | 6,100.00  |            | -6,100.00  |
| 27/04/26 | ACH D- TP ACH HARSHREEJEEFI-2176857655                                       | 0000003467460742 | 27/04/26 |           | 6,100.00   | 0.00       |
| 27/04/26 | ACH D- TP ACH HARSHREEJEEFI-2176857656                                       | 0000003467460743 | 27/04/26 | 9,100.00  |            | -9,100.00  |
| 27/04/26 | ACH D- TP ACH HARSHREEJEEFI-2176857656                                       | 0000003467460743 | 27/04/26 |           | 9,100.00   | 0.00       |
| 28/04/26 | ACH D- TP ACH HARSHREEJEEFI-2177649101                                       | 0000003471073808 | 28/04/26 | 9,100.00  |            | -9,100.00  |
| 28/04/26 | ACH D- TP ACH HARSHREEJEEFI-2177649101                                       | 0000003471073808 | 28/04/26 |           | 9,100.00   | 0.00       |
| 28/04/26 | ACH D- TP ACH HARSHREEJEEFI-2177649099                                       | 0000003471073806 | 28/04/26 | 3,100.00  |            | -3,100.00  |
| 28/04/26 | ACH D- TP ACH HARSHREEJEEFI-2177649099                                       | 0000003471073806 | 28/04/26 |           | 3,100.00   | 0.00       |
| 28/04/26 | ACH D- TP ACH HARSHREEJEEFI-2177649098                                       | 0000003471073805 | 28/04/26 | 900.00    |            | -900.00    |
| 28/04/26 | ACH D- TP ACH HARSHREEJEEFI-2177649098                                       | 0000003471073805 | 28/04/26 |           | 900.00     | 0.00       |
| 28/04/26 | ACH D- TP ACH HARSHREEJEEFI-2177649100                                       | 0000003471073807 | 28/04/26 | 6,100.00  |            | -6,100.00  |
| 28/04/26 | ACH D- TP ACH HARSHREEJEEFI-2177649100                                       | 0000003471073807 | 28/04/26 |           | 6,100.00   | 0.00       |
| 29/04/26 | ACH D- TP ACH HARSHREEJEEFI-2177899489                                       | 0000003474178473 | 29/04/26 | 900.00    |            | -900.00    |
| 29/04/26 | ACH D- TP ACH HARSHREEJEEFI-2177899489                                       | 0000003474178473 | 29/04/26 |           | 900.00     | 0.00       |
| 29/04/26 | ACH D- TP ACH HARSHREEJEEFI-2177899490                                       | 0000003474178474 | 29/04/26 | 3,100.00  |            | -3,100.00  |
| 29/04/26 | ACH D- TP ACH HARSHREEJEEFI-2177899490                                       | 0000003474178474 | 29/04/26 |           | 3,100.00   | 0.00       |
| 29/04/26 | ACH D- TP ACH HARSHREEJEEFI-2177899491                                       | 0000003474178475 | 29/04/26 | 6,100.00  |            | -6,100.00  |
| 29/04/26 | ACH D- TP ACH HARSHREEJEEFI-2177899491                                       | 0000003474178475 | 29/04/26 |           | 6,100.00   | 0.00       |
| 29/04/26 | ACH D- TP ACH HARSHREEJEEFI-2177899492                                       | 0000003474178476 | 29/04/26 | 9,100.00  |            | -9,100.00  |
| 29/04/26 | ACH D- TP ACH HARSHREEJEEFI-2177899492                                       | 0000003474178476 | 29/04/26 |           | 9,100.00   | 0.00       |
| 30/04/26 | SALARY-HOTELHUB TECHNOLOGY PVT LTD                                           | 0000000000334154 | 30/04/26 |           | 136,985.00 | 136,985.00 |
| 30/04/26 | IMPS-612054738405-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION | 0000612054738405 | 30/04/26 | 61,855.00 |            | 75,130.00  |
| 30/04/26 | ACH D-<br>SAWALSHALEASINGANDFI-PB-100000093                                  | 0000008028619120 | 30/04/26 | 11,700.00 |            | 63,430.00  |
| 30/04/26 | ACH D-<br>SAWALSHALEASINGANDFI-PB-100000093                                  | 0000008028619120 | 30/04/26 |           | 11,700.00  | 75,130.00  |

### HDFC BANK LIMITED

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Account Branch : MADIWALA  
 Address : HDFC BANK LTD.,  
 NO. 63/1, INDIRA CHAMBERS,  
 HOSUR MAIN ROAD, MADIWALA,  
 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
 SRC BLUE BELLS,C1030,1ST FLOOR  
 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                                                                                 |                  |          |           |           |            |
|----------|-----------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|------------|
| 01/05/26 | ACH D- AYAAN FINSERVE INDIA-69F4438A7783                                                                        | 0000003483326797 | 01/05/26 | 15,000.00 |           | 60,130.00  |
| 01/05/26 | ACH D- AYAAN FINSERVE INDIA-69F4438A7783                                                                        | 0000003483326797 | 01/05/26 |           | 15,000.00 | 75,130.00  |
| 01/05/26 | ACH DEBIT RETURN CHARGES 210426-EPR27121<br>86579613                                                            | EPR2712186579613 | 01/05/26 | 0.79      |           | 75,129.21  |
| 01/05/26 | ACH D-<br>SAWALSHALEASINGANDFI-PB-100000093                                                                     | 0000008020136121 | 01/05/26 | 11,700.00 |           | 63,429.21  |
| 01/05/26 | ACH D-<br>SAWALSHALEASINGANDFI-PB-100000093                                                                     | 0000008020136121 | 01/05/26 |           | 11,700.00 | 75,129.21  |
| 06/05/26 | IMPS-612657597354-AGRIM FINCAP PRIVATE L<br>IMITED-YESB-XXXXXXXXXXXX0102-LOAN<br>DISBURS<br>AL                  | 0000612657597354 | 06/05/26 |           | 30,870.00 | 105,999.21 |
| 06/05/26 | IMPS-612657946752-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                                    | 0000612657946752 | 06/05/26 | 21,784.00 |           | 84,215.21  |
| 06/05/26 | IMPS-612613996219-RAMCHANDRA LEASING A-I<br>CIC-XXXXXXXX0203-L26050045156                                       | 0000612613996219 | 06/05/26 |           | 32,522.00 | 116,737.21 |
| 06/05/26 | IMPS-612657983217-CHANDOLU NAGA SATHISH<br>SBI-SBIN-XXXXXXXX0102-IMPS TRANSACTION                               | 0000612657983217 | 06/05/26 | 32,500.00 |           | 84,237.21  |
| 06/05/26 | IMPS-612657838959-SAYYAM INVESTMENTS PVT<br>LTD-YESB-XXXXXXXXXXXX1776-SAYYAM<br>INVESTM<br>ENTS PRIVATE LIMITED | 0000612657838959 | 06/05/26 |           | 9,939.00  | 94,176.21  |
| 06/05/26 | IMPS-612658077406-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                                    | 0000612658077406 | 06/05/26 | 9,961.00  |           | 84,215.21  |
| 06/05/26 | IMPS-612620358558-SPEEL FINANCE COMPAN-I<br>DFB-XXXXXX1498-POCKETLYLOAN                                         | 0000612620358558 | 06/05/26 |           | 23,125.00 | 107,340.21 |
| 06/05/26 | IMPS-612658213238-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                                    | 0000612658213238 | 06/05/26 | 23,125.00 |           | 84,215.21  |
| 08/05/26 | ACH DEBIT RETURN CHARGES 300426-EPR27127<br>01045931                                                            | EPR2712701045931 | 08/05/26 | 0.79      |           | 84,214.42  |
| 08/05/26 | A2AINT01 - C02206080526165717 - - 99909<br>927031995 - DEV AASHISH CAPITALS PRIVATE                             | 0000001624058950 | 08/05/26 |           | 37,156.00 | 121,370.42 |

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 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
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MR. CHANDOLU NAGA SATHISH  
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 KARNATAKA INDIA  
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From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                                                     |                  |          |           |           |            |
|----------|-------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|------------|
|          | LIMITED                                                                             |                  |          |           |           |            |
| 08/05/26 | IMPS-612859036095-CHANDOLU NAGA SATHISH-KKKBK-XXXXXX0806-IMPS TRANSACTION           | 0000612859036095 | 08/05/26 | 36,501.00 |           | 84,869.42  |
| 09/05/26 | IMPS-612916705616-U. Y. FINCORP LIMITE-I<br>CIC-XXXXXXXX6942-IMPSTRANSFERP2A        | 0000612916705616 | 09/05/26 |           | 39,555.00 | 124,424.42 |
| 10/05/26 | ACH D- ADITYA BIRLA HOUSING-70075723EMI1                                            | 0000003591680516 | 10/05/26 | 1,498.00  |           | 122,926.42 |
| 10/05/26 | ACH D- ADITYA BIRLA HOUSING-70075722EMI1                                            | 0000003591677429 | 10/05/26 | 29,145.00 |           | 93,781.42  |
| 10/05/26 | UPI-CHANDOLU NAGA<br>SATHIS-9036206941@PTYE<br>S-KKKBK0008334-205858788440-NA       | 0000205858788440 | 10/05/26 | 912.00    |           | 92,869.42  |
| 10/05/26 | IMPS-613059930268-CHANDOLU NAGA SATHISH<br>SBI-SBIN-XXXXXXXX0102-IMPS TRANSACTION   | 0000613059930268 | 10/05/26 | 8,000.00  |           | 84,869.42  |
| 11/05/26 | ACH DEBIT RETURN CHARGES 300426                                                     | 0000000000000000 | 08/05/26 |           | 0.79      | 84,870.21  |
| 12/05/26 | IMPS-613213694879-AGRIM FINCAP PRIVATE-I<br>CIC-XXXXXXXX0222-BULD71331950           | 0000613213694879 | 12/05/26 |           | 33,071.00 | 117,941.21 |
| 12/05/26 | IMPS-613225613614-CHANDOLU NAGA SATHISH<br>SBI-SBIN-XXXXXXXX0102-IMPS TRANSACTION   | 0000613225613614 | 12/05/26 | 33,000.00 |           | 84,941.21  |
| 12/05/26 | NEFT CR-FDRL0009001-VANSHIKA MICRO CREDIT-CHANDOLU NAGA<br>SATHISH-FBPT261328446773 | FBPT261328446773 | 12/05/26 |           | 36,550.00 | 121,491.21 |
| 12/05/26 | IMPS-613225680287-CHANDOLU NAGA SATHISH-KKKBK-XXXXXX0806-IMPS TRANSACTION           | 0000613225680287 | 12/05/26 | 37,276.00 |           | 84,215.21  |
| 16/05/26 | ACH DEBIT RETURN CHARGES 300426-EPR27135<br>20192938                                | EPR2713520192938 | 16/05/26 | 0.79      |           | 84,214.42  |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34597197                                | EPR2713834597197 | 18/05/26 | 649.00    |           | 83,565.42  |
| 18/05/26 | ACH DEBIT RETURN CHARGES 040426-EPR27138<br>34599228                                | EPR2713834599228 | 18/05/26 | 649.00    |           | 82,916.42  |
| 18/05/26 | ACH DEBIT RETURN CHARGES 070426-EPR27138<br>34602069                                | EPR2713834602069 | 18/05/26 | 649.00    |           | 82,267.42  |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34593406                                | EPR2713834593406 | 18/05/26 | 649.00    |           | 81,618.42  |

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MR. CHANDOLU NAGA SATHISH  
SRC BLUE BELLS,C1030,1ST FLOOR  
MEENAKSHI LAYOUT,KAMMASANDRA  
ANANTHANAGAR,ECITY PHASE 2  
BANGALORE 560100  
KARNATAKA INDIA  
  
JOINT HOLDERS :

Nomination : Not Registered

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NO. 63/1, INDIRA CHAMBERS,  
HOSUR MAIN ROAD, MADIWALA,  
City : BENGALURU 560068  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
Cust ID : 70969614  
Account No : 50100175767014 VRM POTENTIAL  
A/C Open Date : 18/11/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
Branch Code : 4310  
Account Type : INSTANT SAVING SALARY PREMIUM(161)

From : 01/03/2026

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### Statement of account

|          |                                                      |                  |          |        |  |           |
|----------|------------------------------------------------------|------------------|----------|--------|--|-----------|
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34605264 | EPR2713834605264 | 18/05/26 | 649.00 |  | 80,969.42 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34608489 | EPR2713834608489 | 18/05/26 | 541.41 |  | 80,428.01 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 060426-EPR27138<br>34589536 | EPR2713834589536 | 18/05/26 | 649.00 |  | 79,779.01 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34593382 | EPR2713834593382 | 18/05/26 | 649.00 |  | 79,130.01 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 070426-EPR27138<br>34592969 | EPR2713834592969 | 18/05/26 | 649.00 |  | 78,481.01 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 020426-EPR27138<br>34601461 | EPR2713834601461 | 18/05/26 | 649.00 |  | 77,832.01 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34601530 | EPR2713834601530 | 18/05/26 | 649.00 |  | 77,183.01 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34593319 | EPR2713834593319 | 18/05/26 | 649.00 |  | 76,534.01 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 020426-EPR27138<br>34593289 | EPR2713834593289 | 18/05/26 | 649.00 |  | 75,885.01 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 060426-EPR27138<br>34596133 | EPR2713834596133 | 18/05/26 | 649.00 |  | 75,236.01 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34597128 | EPR2713834597128 | 18/05/26 | 649.00 |  | 74,587.01 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34603128 | EPR2713834603128 | 18/05/26 | 649.00 |  | 73,938.01 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 060426-EPR27138<br>34600090 | EPR2713834600090 | 18/05/26 | 649.00 |  | 73,289.01 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 070426-EPR27138<br>34601287 | EPR2713834601287 | 18/05/26 | 649.00 |  | 72,640.01 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34603152 | EPR2713834603152 | 18/05/26 | 649.00 |  | 71,991.01 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34603072 | EPR2713834603072 | 18/05/26 | 649.00 |  | 71,342.01 |

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 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                       |                  |          |        |  |           |
|----------|-------------------------------------------------------|------------------|----------|--------|--|-----------|
| 18/05/26 | ACH DEBIT RETURN CHARGES 020426-EPR27138<br>34602201  | EPR2713834602201 | 18/05/26 | 649.00 |  | 70,693.01 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34596335  | EPR2713834596335 | 18/05/26 | 649.00 |  | 70,044.01 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 060426-EPR27138<br>34602089  | EPR2713834602089 | 18/05/26 | 649.00 |  | 69,395.01 |
| 18/05/26 | IMPS P2P 609041836641#31/03/2026-EPR2713<br>834600319 | EPR2713834600319 | 18/05/26 | 5.90   |  | 69,389.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 020426-EPR27138<br>34593193  | EPR2713834593193 | 18/05/26 | 649.00 |  | 68,740.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 060426-EPR27138<br>34602124  | EPR2713834602124 | 18/05/26 | 649.00 |  | 68,091.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 030426-EPR27138<br>34601406  | EPR2713834601406 | 18/05/26 | 649.00 |  | 67,442.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 060426-EPR27138<br>34601365  | EPR2713834601365 | 18/05/26 | 649.00 |  | 66,793.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 050426-EPR27138<br>34592256  | EPR2713834592256 | 18/05/26 | 649.00 |  | 66,144.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34600297  | EPR2713834600297 | 18/05/26 | 649.00 |  | 65,495.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 030426-EPR27138<br>34593134  | EPR2713834593134 | 18/05/26 | 649.00 |  | 64,846.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 020426-EPR27138<br>34597096  | EPR2713834597096 | 18/05/26 | 649.00 |  | 64,197.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34594251  | EPR2713834594251 | 18/05/26 | 649.00 |  | 63,548.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 060426-EPR27138<br>34602100  | EPR2713834602100 | 18/05/26 | 649.00 |  | 62,899.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34600251  | EPR2713834600251 | 18/05/26 | 649.00 |  | 62,250.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 030426-EPR27138<br>34599237  | EPR2713834599237 | 18/05/26 | 649.00 |  | 61,601.11 |

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|          |                                                      |                  |          |        |  |           |
|----------|------------------------------------------------------|------------------|----------|--------|--|-----------|
| 18/05/26 | ACH DEBIT RETURN CHARGES 020426-EPR27138<br>34608044 | EPR2713834608044 | 18/05/26 | 649.00 |  | 60,952.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34610721 | EPR2713834610721 | 18/05/26 | 649.00 |  | 60,303.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 020426-EPR27138<br>34603025 | EPR2713834603025 | 18/05/26 | 649.00 |  | 59,654.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 020426-EPR27138<br>34596206 | EPR2713834596206 | 18/05/26 | 649.00 |  | 59,005.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34608094 | EPR2713834608094 | 18/05/26 | 649.00 |  | 58,356.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34599304 | EPR2713834599304 | 18/05/26 | 649.00 |  | 57,707.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 020426-EPR27138<br>34601447 | EPR2713834601447 | 18/05/26 | 649.00 |  | 57,058.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 030426-EPR27138<br>34595024 | EPR2713834595024 | 18/05/26 | 649.00 |  | 56,409.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 070426-EPR27138<br>34592962 | EPR2713834592962 | 18/05/26 | 649.00 |  | 55,760.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34600308 | EPR2713834600308 | 18/05/26 | 649.00 |  | 55,111.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34596293 | EPR2713834596293 | 18/05/26 | 649.00 |  | 54,462.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 030426-EPR27138<br>34602156 | EPR2713834602156 | 18/05/26 | 649.00 |  | 53,813.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 030426-EPR27138<br>34610659 | EPR2713834610659 | 18/05/26 | 649.00 |  | 53,164.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34594264 | EPR2713834594264 | 18/05/26 | 590.00 |  | 52,574.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 020426-EPR27138<br>34593181 | EPR2713834593181 | 18/05/26 | 649.00 |  | 51,925.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 020426-EPR27138<br>34598033 | EPR2713834598033 | 18/05/26 | 649.00 |  | 51,276.11 |

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : MADIWALA  
 Address : HDFC BANK LTD.,  
 NO. 63/1, INDIRA CHAMBERS,  
 HOSUR MAIN ROAD, MADIWALA,  
 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
 SRC BLUE BELLS,C1030,1ST FLOOR  
 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                       |                  |          |        |  |           |
|----------|-------------------------------------------------------|------------------|----------|--------|--|-----------|
| 18/05/26 | ACH DEBIT RETURN CHARGES 020426-EPR27138<br>34624759  | EPR2713834624759 | 18/05/26 | 649.00 |  | 50,627.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 030426-EPR27138<br>34624735  | EPR2713834624735 | 18/05/26 | 649.00 |  | 49,978.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 100426-EPR27138<br>34597022  | EPR2713834597022 | 18/05/26 | 649.00 |  | 49,329.11 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34602430  | EPR2713834602430 | 18/05/26 | 649.00 |  | 48,680.11 |
| 18/05/26 | IMPS P2P 609041835817#31/03/2026-EPR2713<br>834606694 | EPR2713834606694 | 18/05/26 | 5.90   |  | 48,674.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 030426-EPR27138<br>34618822  | EPR2713834618822 | 18/05/26 | 649.00 |  | 48,025.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 020426-EPR27138<br>34593237  | EPR2713834593237 | 18/05/26 | 649.00 |  | 47,376.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 060426-EPR27138<br>34589522  | EPR2713834589522 | 18/05/26 | 649.00 |  | 46,727.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34610709  | EPR2713834610709 | 18/05/26 | 649.00 |  | 46,078.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34598075  | EPR2713834598075 | 18/05/26 | 649.00 |  | 45,429.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 020426-EPR27138<br>34604536  | EPR2713834604536 | 18/05/26 | 649.00 |  | 44,780.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 030426-EPR27138<br>34597976  | EPR2713834597976 | 18/05/26 | 649.00 |  | 44,131.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34603091  | EPR2713834603091 | 18/05/26 | 649.00 |  | 43,482.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 030426-EPR27138<br>34593059  | EPR2713834593059 | 18/05/26 | 649.00 |  | 42,833.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 100426-EPR27138<br>34602042  | EPR2713834602042 | 18/05/26 | 649.00 |  | 42,184.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34594308  | EPR2713834594308 | 18/05/26 | 649.00 |  | 41,535.21 |

### HDFC BANK LIMITED

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MR. CHANDOLU NAGA SATHISH  
SRC BLUE BELLS,C1030,1ST FLOOR  
MEENAKSHI LAYOUT,KAMMASANDRA  
ANANTHANAGAR,ECITY PHASE 2  
BANGALORE 560100  
KARNATAKA INDIA  
JOINT HOLDERS :

Nomination : Not Registered

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NO. 63/1, INDIRA CHAMBERS,  
HOSUR MAIN ROAD, MADIWALA,  
City : BENGALURU 560068  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
Cust ID : 70969614  
Account No : 50100175767014 VRM POTENTIAL  
A/C Open Date : 18/11/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
Branch Code : 4310  
Account Type : INSTANT SAVING SALARY PREMIUM(161)

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                      |                  |          |        |           |
|----------|------------------------------------------------------|------------------|----------|--------|-----------|
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34602393 | EPR2713834602393 | 18/05/26 | 649.00 | 40,886.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 020426-EPR27138<br>34608031 | EPR2713834608031 | 18/05/26 | 649.00 | 40,237.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 030426-EPR27138<br>34597058 | EPR2713834597058 | 18/05/26 | 649.00 | 39,588.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 020426-EPR27138<br>34608060 | EPR2713834608060 | 18/05/26 | 649.00 | 38,939.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 030426-EPR27138<br>34618814 | EPR2713834618814 | 18/05/26 | 649.00 | 38,290.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 030426-EPR27138<br>34593088 | EPR2713834593088 | 18/05/26 | 649.00 | 37,641.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34599315 | EPR2713834599315 | 18/05/26 | 649.00 | 36,992.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34597118 | EPR2713834597118 | 18/05/26 | 649.00 | 36,343.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 130426-EPR27138<br>34596103 | EPR2713834596103 | 18/05/26 | 649.00 | 35,694.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34624803 | EPR2713834624803 | 18/05/26 | 649.00 | 35,045.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 060426-EPR27138<br>34601355 | EPR2713834601355 | 18/05/26 | 649.00 | 34,396.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 020426-EPR27138<br>34598009 | EPR2713834598009 | 18/05/26 | 649.00 | 33,747.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34610742 | EPR2713834610742 | 18/05/26 | 649.00 | 33,098.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 030426-EPR27138<br>34594993 | EPR2713834594993 | 18/05/26 | 649.00 | 32,449.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34624817 | EPR2713834624817 | 18/05/26 | 649.00 | 31,800.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34601577 | EPR2713834601577 | 18/05/26 | 649.00 | 31,151.21 |

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 BANGALORE 560100  
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 JOINT HOLDERS :

Nomination : Not Registered

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 NO. 63/1, INDIRA CHAMBERS,  
 HOSUR MAIN ROAD, MADIWALA,  
 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                      |                  |          |        |  |           |
|----------|------------------------------------------------------|------------------|----------|--------|--|-----------|
| 18/05/26 | ACH DEBIT RETURN CHARGES 130426-EPR27138<br>34591291 | EPR2713834591291 | 18/05/26 | 649.00 |  | 30,502.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34603051 | EPR2713834603051 | 18/05/26 | 649.00 |  | 29,853.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 030426-EPR27138<br>34593112 | EPR2713834593112 | 18/05/26 | 649.00 |  | 29,204.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34601548 | EPR2713834601548 | 18/05/26 | 649.00 |  | 28,555.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 030426-EPR27138<br>34600168 | EPR2713834600168 | 18/05/26 | 649.00 |  | 27,906.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34594298 | EPR2713834594298 | 18/05/26 | 649.00 |  | 27,257.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34608473 | EPR2713834608473 | 18/05/26 | 649.00 |  | 26,608.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34603210 | EPR2713834603210 | 18/05/26 | 649.00 |  | 25,959.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 060426-EPR27138<br>34594092 | EPR2713834594092 | 18/05/26 | 649.00 |  | 25,310.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 060426-EPR27138<br>34610586 | EPR2713834610586 | 18/05/26 | 649.00 |  | 24,661.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34605292 | EPR2713834605292 | 18/05/26 | 649.00 |  | 24,012.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34598089 | EPR2713834598089 | 18/05/26 | 649.00 |  | 23,363.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34593313 | EPR2713834593313 | 18/05/26 | 649.00 |  | 22,714.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 030426-EPR27138<br>34602129 | EPR2713834602129 | 18/05/26 | 649.00 |  | 22,065.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 060426-EPR27138<br>34601318 | EPR2713834601318 | 18/05/26 | 649.00 |  | 21,416.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 090426-EPR27138<br>34604393 | EPR2713834604393 | 18/05/26 | 649.00 |  | 20,767.21 |

### HDFC BANK LIMITED

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JOINT HOLDERS :

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HOSUR MAIN ROAD, MADIWALA,  
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State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
Cust ID : 70969614  
Account No : 50100175767014 VRM POTENTIAL  
A/C Open Date : 18/11/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
Branch Code : 4310  
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From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                      |                  |          |        |  |           |
|----------|------------------------------------------------------|------------------|----------|--------|--|-----------|
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34594258 | EPR2713834594258 | 18/05/26 | 649.00 |  | 20,118.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34624834 | EPR2713834624834 | 18/05/26 | 649.00 |  | 19,469.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34606154 | EPR2713834606154 | 18/05/26 | 649.00 |  | 18,820.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34596355 | EPR2713834596355 | 18/05/26 | 649.00 |  | 18,171.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 020426-EPR27138<br>34602222 | EPR2713834602222 | 18/05/26 | 649.00 |  | 17,522.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 030426-EPR27138<br>34601423 | EPR2713834601423 | 18/05/26 | 649.00 |  | 16,873.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 060426-EPR27138<br>34597913 | EPR2713834597913 | 18/05/26 | 649.00 |  | 16,224.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34605205 | EPR2713834605205 | 18/05/26 | 649.00 |  | 15,575.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34605256 | EPR2713834605256 | 18/05/26 | 649.00 |  | 14,926.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34608482 | EPR2713834608482 | 18/05/26 | 649.00 |  | 14,277.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 020426-EPR27138<br>34601484 | EPR2713834601484 | 18/05/26 | 649.00 |  | 13,628.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34603232 | EPR2713834603232 | 18/05/26 | 649.00 |  | 12,979.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34602415 | EPR2713834602415 | 18/05/26 | 649.00 |  | 12,330.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 020426-EPR27138<br>34596247 | EPR2713834596247 | 18/05/26 | 649.00 |  | 11,681.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 020426-EPR27138<br>34593260 | EPR2713834593260 | 18/05/26 | 649.00 |  | 11,032.21 |
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34618853 | EPR2713834618853 | 18/05/26 | 649.00 |  | 10,383.21 |

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Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
Cust ID : 70969614  
Account No : 50100175767014 VRM POTENTIAL  
A/C Open Date : 18/11/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
Branch Code : 4310  
Account Type : INSTANT SAVING SALARY PREMIUM(161)

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                                                                          |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 18/05/26 | ACH DEBIT RETURN CHARGES 310326-EPR27138<br>34605275                                                     | EPR2713834605275 | 18/05/26 | 649.00    |           | 9,734.21  |
| 18/05/26 | ACH DEBIT RETURN CHARGES 010426-EPR27138<br>34596313                                                     | EPR2713834596313 | 18/05/26 | 649.00    |           | 9,085.21  |
| 19/05/26 | IMPS-613914232384-COMERO LEASING AND F-I<br>CIC-XXXXXXXXX0752-CXPL2023119998641426                       | 0000613914232384 | 19/05/26 |           | 26,460.00 | 35,545.21 |
| 19/05/26 | IMPS-613928366585-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                             | 0000613928366585 | 19/05/26 | 24,566.00 |           | 10,979.21 |
| 19/05/26 | NEFT CR-RATN0000999-JUBLEE DEALERS PRIVA<br>TE LIMITED-MR. CHANDOLU NAGA<br>SATHISH-000<br>523920913     | 0000000523920913 | 19/05/26 |           | 26,460.00 | 37,439.21 |
| 19/05/26 | UPI-CHANDOLU NAGA<br>SATHIS-9036206941@PTYE<br>S-UTIB0000785-206495524178-NA                             | 0000206495524178 | 19/05/26 | 26,460.00 |           | 10,979.21 |
| 20/05/26 | IMPS P2P 612658077406#06/05/2026-EPR2714<br>045934421                                                    | EPR2714045934421 | 20/05/26 | 0.89      |           | 10,978.32 |
| 20/05/26 | IMPS-614016302275-WOODLAND SECURITIES -I<br>CIC-XXXXXXXXX0501-20260520161326                             | 0000614016302275 | 20/05/26 |           | 29,106.00 | 40,084.32 |
| 20/05/26 | UPI-CHANDOLU NAGA<br>SATHIS-9036206941@PTYE<br>S-UTIB0000785-206572134781-NA                             | 0000206572134781 | 20/05/26 | 29,000.00 |           | 11,084.32 |
| 20/05/26 | IMPS-614070945365-AMPIRE FINANCE PRIVATE<br>LIMITED AC FC<br>DISBURSE-YESB-XXXXXXXXXXXXX<br>0068-API TXN | 0000614070945365 | 20/05/26 |           | 44,100.00 | 55,184.32 |
| 20/05/26 | IMPS-614028839747-CHANDOLU NAGA SATHISH<br>SBI-SBIN-XXXXXXXX0102-IMPS TRANSACTION                        | 0000614028839747 | 20/05/26 | 44,183.00 |           | 11,001.32 |
| 21/05/26 | UPI-CHANDOLU NAGA<br>SATHIS-9036206941@PTYE<br>S-SBIN0003286-206616916134-NA                             | 0000206616916134 | 21/05/26 |           | 5,500.00  | 16,501.32 |
| 21/05/26 | NEFT DR-KKBK0008334-CHANDOLU NAGA                                                                        | HDFCH01009810840 | 21/05/26 | 5,500.00  |           | 11,001.32 |

### HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

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



MR. CHANDOLU NAGA SATHISH  
SRC BLUE BELLS,C1030,1ST FLOOR  
MEENAKSHI LAYOUT,KAMMASANDRA  
ANANTHANAGAR,ECITY PHASE 2  
BANGALORE 560100  
KARNATAKA INDIA  
  
JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MADIWALA  
Address : HDFC BANK LTD.,  
NO. 63/1, INDIRA CHAMBERS,  
HOSUR MAIN ROAD, MADIWALA,  
City : BENGALURU 560068  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
Cust ID : 70969614  
Account No : 50100175767014 VRM POTENTIAL  
A/C Open Date : 18/11/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
Branch Code : 4310  
Account Type : INSTANT SAVING SALARY PREMIUM(161)

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                                    |                  |          |        |  |           |
|----------|--------------------------------------------------------------------|------------------|----------|--------|--|-----------|
|          | SATHISH<br>H-NETBANK,<br>MUM-HDFCH01009810840-HDFC5789<br>2B5BA2FE |                  |          |        |  |           |
| 21/05/26 | IMPS P2P 612859036095#08/05/2026-EPR2714<br>148661892              | EPR2714148661892 | 21/05/26 | 0.29   |  | 11,001.03 |
| 22/05/26 | ACH DEBIT RETURN CHARGES 280426-EPR27142<br>56731712               | EPR2714256731712 | 22/05/26 | 649.00 |  | 10,352.03 |
| 22/05/26 | ACH DEBIT RETURN CHARGES 290426-EPR27142<br>56749411               | EPR2714256749411 | 22/05/26 | 649.00 |  | 9,703.03  |
| 22/05/26 | ACH DEBIT RETURN CHARGES 270426-EPR27142<br>56725067               | EPR2714256725067 | 22/05/26 | 649.00 |  | 9,054.03  |
| 22/05/26 | IMPS P2P 612658077406#06/05/2026-EPR2714<br>256720119              | EPR2714256720119 | 22/05/26 | 5.01   |  | 9,049.02  |
| 22/05/26 | ACH DEBIT RETURN CHARGES 280426-EPR27142<br>56721396               | EPR2714256721396 | 22/05/26 | 649.00 |  | 8,400.02  |
| 22/05/26 | ACH DEBIT RETURN CHARGES 280426-EPR27142<br>56725001               | EPR2714256725001 | 22/05/26 | 649.00 |  | 7,751.02  |
| 22/05/26 | ACH DEBIT RETURN CHARGES 290426-EPR27142<br>56723634               | EPR2714256723634 | 22/05/26 | 649.00 |  | 7,102.02  |
| 22/05/26 | IMPS P2P 612054738405#30/04/2026-EPR2714<br>256720223              | EPR2714256720223 | 22/05/26 | 5.90   |  | 7,096.12  |
| 22/05/26 | ACH DEBIT RETURN CHARGES 210426-EPR27142<br>56723955               | EPR2714256723955 | 22/05/26 | 649.00 |  | 6,447.12  |
| 22/05/26 | ACH DEBIT RETURN CHARGES 300426-EPR27142<br>56720203               | EPR2714256720203 | 22/05/26 | 648.21 |  | 5,798.91  |
| 22/05/26 | ACH DEBIT RETURN CHARGES 280426-EPR27142<br>56732092               | EPR2714256732092 | 22/05/26 | 649.00 |  | 5,149.91  |
| 22/05/26 | ACH DEBIT RETURN CHARGES 010526-EPR27142<br>56736017               | EPR2714256736017 | 22/05/26 | 649.00 |  | 4,500.91  |
| 22/05/26 | ACH DEBIT RETURN CHARGES 270426-EPR27142<br>56737949               | EPR2714256737949 | 22/05/26 | 649.00 |  | 3,851.91  |

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 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
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From : 01/03/2026

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### Statement of account

|          |                                                                                                            |                  |          |           |           |           |
|----------|------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 22/05/26 | ACH DEBIT RETURN CHARGES 290426-EPR27142<br>56727788                                                       | EPR2714256727788 | 22/05/26 | 649.00    |           | 3,202.91  |
| 22/05/26 | ACH DEBIT RETURN CHARGES 010526-EPR27142<br>56721259                                                       | EPR2714256721259 | 22/05/26 | 590.00    |           | 2,612.91  |
| 22/05/26 | IMPS P2P 612657983217#06/05/2026-EPR2714<br>256727695                                                      | EPR2714256727695 | 22/05/26 | 5.90      |           | 2,607.01  |
| 22/05/26 | ACH DEBIT RETURN CHARGES 270426-EPR27142<br>56720483                                                       | EPR2714256720483 | 22/05/26 | 649.00    |           | 1,958.01  |
| 22/05/26 | IMPS P2P 612859036095#08/05/2026-EPR2714<br>256723287                                                      | EPR2714256723287 | 22/05/26 | 5.61      |           | 1,952.40  |
| 22/05/26 | ACH DEBIT RETURN CHARGES 290426-EPR27142<br>56721348                                                       | EPR2714256721348 | 22/05/26 | 649.00    |           | 1,303.40  |
| 22/05/26 | IMPS P2P 612658213238#06/05/2026-EPR2714<br>256720108                                                      | EPR2714256720108 | 22/05/26 | 5.90      |           | 1,297.50  |
| 22/05/26 | IMPS P2P 612657946752#06/05/2026-EPR2714<br>256727667                                                      | EPR2714256727667 | 22/05/26 | 5.90      |           | 1,291.60  |
| 22/05/26 | ACH DEBIT RETURN CHARGES 210426-EPR27142<br>56737972                                                       | EPR2714256737972 | 22/05/26 | 648.21    |           | 643.39    |
| 22/05/26 | ACH DEBIT RETURN CHARGES 270426-EPR27142<br>56720439                                                       | EPR2714256720439 | 22/05/26 | 643.39    |           | 0.00      |
| 25/05/26 | IMPS-614511003162-NSDLPB SERVICE-NSPB-XX<br>XXXXXX0000-BENEVAL-HDFC0004310-XX7014                          | 0000614511003162 | 25/05/26 |           | 1.09      | 1.09      |
| 25/05/26 | IMPS-614511595902-JUNOON CAPITAL SERVI-I<br>CIC-XXXXXXXX1700-IP36020260525MPKSLF0A82<br>8B13D              | 0000614511595902 | 25/05/26 |           | 28,224.00 | 28,225.09 |
| 25/05/26 | IMPS-614561642261-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                               | 0000614561642261 | 25/05/26 | 25,000.00 |           | 3,225.09  |
| 25/05/26 | NEFT DR-SBIN0003286-CHANDOLU NAGA<br>SATHIS<br>H SBI-NETBANK,<br>MUM-HDFCH01015161333-HDFC<br>BE16968DD2A7 | HDFCH01015161333 | 25/05/26 | 3,200.00  |           | 25.09     |

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 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
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 ANANTHANAGAR,ECITY PHASE 2  
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 KARNATAKA INDIA  
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Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                                                                               |                  |          |           |           |           |
|----------|---------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 25/05/26 | IMPS-614594981823-CASHFREE PAYMENTS INDI<br>A PRIVATE<br>LIMITED-NESF-XXXXXXXXXXXXXXXXXX5<br>453-PAYOUT       | 0000614594981823 | 25/05/26 |           | 1.00      | 26.09     |
| 25/05/26 | IMPS-614513919846-AVINASH CAPITAL MARK-I<br>CIC-XXXXXXXX1421-IMPSXICICIXBRACPLZ00026<br>3168XCHANDOLUX43218   | 0000614513919846 | 25/05/26 |           | 43,218.00 | 43,244.09 |
| 25/05/26 | IMPS-614561729278-CHANDOLU NAGA SATHISH<br>SBI-SBIN-XXXXXXXX0102-IMPS TRANSACTION                             | 0000614561729278 | 25/05/26 | 43,220.00 |           | 24.09     |
| 26/05/26 | IMPS P2P 613059930268#10/05/2026-EPR2714<br>671852168                                                         | EPR2714671852168 | 26/05/26 | 5.90      |           | 18.19     |
| 26/05/26 | IMPS P2P 613225680287#12/05/2026-EPR2714<br>671858246                                                         | EPR2714671858246 | 26/05/26 | 5.90      |           | 12.29     |
| 26/05/26 | IMPS P2P 613225613614#12/05/2026-EPR2714<br>671853457                                                         | EPR2714671853457 | 26/05/26 | 5.90      |           | 6.39      |
| 26/05/26 | ACH DEBIT RETURN CHARGES 270426-EPR27146<br>71852201                                                          | EPR2714671852201 | 26/05/26 | 5.61      |           | 0.78      |
| 27/05/26 | IMPS-614710619245-CASHFREE PAYMENTS IN-I<br>DFB-XXXXXXXX6991-SIGNZYTECHNOLOGIESPRIVAT<br>ELIMITED             | 0000614710619245 | 27/05/26 |           | 1.00      | 1.78      |
| 27/05/26 | IMPS-614710265259-SOLOMON CAPITAL PRIV-I<br>CIC-XXXXXXXX0399-IMPSXICICIXBLSMPLZ00044<br>2932XCHANDOLUNAX82908 | 0000614710265259 | 27/05/26 |           | 82,908.00 | 82,909.78 |
| 27/05/26 | NEFT DR-SBIN0003286-CHANDOLU NAGA<br>SATHISH<br>H SBI-NETBANK,<br>MUM-HDFCH01019359445-HDFC<br>44BFBD83AF24   | HDFCH01019359445 | 27/05/26 | 82,909.00 |           | 0.78      |
| 28/05/26 | IMPS P2P 613928366585#19/05/2026-EPR2714<br>875166293                                                         | EPR2714875166293 | 28/05/26 | 0.78      |           | 0.00      |
| 28/05/26 | IMPS-614817795531-SINGH FINLEASE PRIVA-S<br>BIN-XXXXXXXXXXXX7683-ESL401                                       | 0000614817795531 | 28/05/26 |           | 36,000.00 | 36,000.00 |

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
Cust ID : 70969614  
Account No : 50100175767014 VRM POTENTIAL  
A/C Open Date : 18/11/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
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From : 01/03/2026

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### Statement of account

|          |                                                                                                            |                  |          |           |            |            |
|----------|------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|------------|------------|
| 28/05/26 | IMPS-614863083528-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                               | 0000614863083528 | 28/05/26 | 10,000.00 |            | 26,000.00  |
| 28/05/26 | NEFT DR-SBIN0003286-CHANDOLU NAGA<br>SATHIS<br>H SBI-NETBANK,<br>MUM-HDFCH01021995707-HDFC<br>899593D65435 | HDFCH01021995707 | 28/05/26 | 25,980.00 |            | 20.00      |
| 29/05/26 | IMPS-614911720900-COMERO LEASING AND F-I<br>CIC-XXXXXXXXX0752-CXPL2023119998668285                         | 0000614911720900 | 29/05/26 |           | 29,106.00  | 29,126.00  |
| 29/05/26 | UPI-CHANDOLU NAGA<br>SATHIS-9036206941@PTYE<br>S-SBIN0003286-207201025758-NA                               | 0000207201025758 | 29/05/26 |           | 22,000.00  | 51,126.00  |
| 29/05/26 | IMPS-614963331790-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                               | 0000614963331790 | 29/05/26 | 51,100.00 |            | 26.00      |
| 29/05/26 | A2AINT01 - C78892290526115138 - - 99909<br>927031995 - DEV AASHISH CAPITALS PRIVATE<br>LIMITED             | 0000001659124396 | 29/05/26 |           | 41,144.00  | 41,170.00  |
| 29/05/26 | NEFT DR-SBIN0003286-CHANDOLU NAGA<br>SATHIS<br>H SBI-NETBANK,<br>MUM-HDFCH01022965842-HDFC<br>7A472C31CB38 | HDFCH01022965842 | 29/05/26 | 41,158.00 |            | 12.00      |
| 29/05/26 | SALARY-HOTELHUB TECHNOLOGY PVT LTD                                                                         | 0000000000491960 | 29/05/26 |           | 136,985.00 | 136,997.00 |
| 29/05/26 | NEFT DR-KKBK0008334-CHANDOLU NAGA<br>SATHIS<br>H-NETBANK,<br>MUM-HDFCH01023571472-HDFC2F81<br>B19B2F2A     | HDFCH01023571472 | 29/05/26 | 66,985.00 |            | 70,012.00  |
| 29/05/26 | NEFT DR-SBIN0003286-CHANDOLU NAGA<br>SATHIS<br>H SBI-NETBANK,<br>MUM-HDFCH01023573559-HDFC                 | HDFCH01023573559 | 29/05/26 | 30,000.00 |            | 40,012.00  |

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### Statement of account

|          |                                                                                                            |                  |          |           |           |           |
|----------|------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 29/05/26 | 78C679EC2076                                                                                               |                  |          |           |           |           |
| 29/05/26 | UPI-SATYANARAYANA                                                                                          | 0000433025311918 | 29/05/26 | 1,000.00  |           | 39,012.00 |
|          | GARLAP-9346797686@YBL-<br>ICIC0000069-433025311918-PAYMENT FROM PH<br>ONE                                  |                  |          |           |           |           |
| 29/05/26 | UPI-SATYANARAYANA                                                                                          | 0000131191678607 | 29/05/26 | 39,000.00 |           | 12.00     |
|          | GARLAP-9346797686@AXL-<br>ICIC0000069-131191678607-PAYMENT FROM PH<br>ONE                                  |                  |          |           |           |           |
| 30/05/26 | IMPS-615013088925-AGRIM FINCAP PRIVATE-I<br>CIC-XXXXXXXXX0222-RL202605300043_17801265<br>00438             | 0000615013088925 | 30/05/26 |           | 37,640.00 | 37,652.00 |
| 30/05/26 | NEFT DR-KKBK0008334-CHANDOLU NAGA<br>SATHIS<br>H-NETBANK,<br>MUM-HDFCH01026366147-HDFC2188<br>9CB83E82     | HDFCH01026366147 | 30/05/26 | 37,640.00 |           | 12.00     |
| 30/05/26 | IMPS-615013115759-WOODLAND SECURITIES -I<br>CIC-XXXXXXXXX0501-20260530130651                               | 0000615013115759 | 30/05/26 |           | 32,634.00 | 32,646.00 |
| 30/05/26 | NEFT DR-SBIN0003286-CHANDOLU NAGA<br>SATHIS<br>H SBI-NETBANK,<br>MUM-HDFCH01026475726-HDFC<br>66AA30EFD6F6 | HDFCH01026475726 | 30/05/26 | 32,634.00 |           | 12.00     |
| 31/05/26 | IMPS P2P 614561642261#25/05/2026-EPR2715<br>189531444                                                      | EPR2715189531444 | 31/05/26 | 0.98      |           | 11.02     |
| 31/05/26 | IMPS-615181774015-AMPIRE FINANCE PRIVATE<br>LIMITED A/C SNAPPAISA<br>-YESB-XXXXXXXXXXXX<br>0098-API TXN    | 0000615181774015 | 31/05/26 |           | 46,109.00 | 46,120.02 |
| 31/05/26 | IMPS-615164369449-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                               | 0000615164369449 | 31/05/26 | 26,000.00 |           | 20,120.02 |

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ANANTHANAGAR,ECITY PHASE 2  
BANGALORE 560100  
KARNATAKA INDIA  
JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MADIWALA  
Address : HDFC BANK LTD.,  
NO. 63/1, INDIRA CHAMBERS,  
HOSUR MAIN ROAD, MADIWALA,  
City : BENGALURU 560068  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
Cust ID : 70969614  
Account No : 50100175767014 VRM POTENTIAL  
A/C Open Date : 18/11/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
Branch Code : 4310  
Account Type : INSTANT SAVING SALARY PREMIUM(161)

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                          |                  |          |           |           |           |
|----------|------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 31/05/26 | IMPS-615164369686-CHANDOLU NAGA SATHISH  | 0000615164369686 | 31/05/26 | 20,000.00 |           | 120.02    |
|          | SBI-SBIN-XXXXXXX0102-IMPS TRANSACTION    |                  |          |           |           |           |
| 31/05/26 | NEFT CR-IDFB0060103-JUBLEE DEALERS PVT.  | IDFB6151M7420699 | 31/05/26 |           | 31,752.00 | 31,872.02 |
|          | LTD.-MR. CHANDOLU NAGA                   |                  |          |           |           |           |
|          | SATHISH-IDFB6151M                        |                  |          |           |           |           |
|          | 7420699                                  |                  |          |           |           |           |
| 31/05/26 | NEFT DR-KKBK0008334-CHANDOLU NAGA        | HDFCH01028271002 | 31/05/26 | 31,850.00 |           | 22.02     |
|          | SATHIS                                   |                  |          |           |           |           |
|          | H-NETBANK,                               |                  |          |           |           |           |
|          | MUM-HDFCH01028271002-HDFC912D            |                  |          |           |           |           |
|          | A74F6FE2                                 |                  |          |           |           |           |
| 31/05/26 | IMPS-615116246839-RAMCHANDRA LEASING A-I | 0000615116246839 | 31/05/26 |           | 36,696.00 | 36,718.02 |
|          | CIC-XXXXXXXXX0203-L26050053005           |                  |          |           |           |           |
| 31/05/26 | UPI-RELIANCE DIGITAL-RELIANCEDIGITAL.428 | 0000307151041510 | 31/05/26 | 22,419.19 |           | 14,298.83 |
|          | 33653@HDFCBANK-HDFCOMERUPI-307151041510- |                  |          |           |           |           |
|          | SENT USING PAYTM U                       |                  |          |           |           |           |
| 01/06/26 | IMPS-615264767009-CHANDOLU NAGA SATHISH- | 0000615264767009 | 01/06/26 | 14,276.00 |           | 22.83     |
|          | KKBK-XXXXXX0806-IMPS TRANSACTION         |                  |          |           |           |           |
| 01/06/26 | IMPS-615212860435-U. Y. FINCORP LIMITE-I | 0000615212860435 | 01/06/26 |           | 44,100.00 | 44,122.83 |
|          | CIC-XXXXXXXXX6942-IMPSTRANSFERP2A        |                  |          |           |           |           |
| 01/06/26 | NEFT DR-KKBK0008334-CHANDOLU NAGA        | HDFCH01029752379 | 01/06/26 | 20,000.00 |           | 24,122.83 |
|          | SATHIS                                   |                  |          |           |           |           |
|          | H-NETBANK,                               |                  |          |           |           |           |
|          | MUM-HDFCH01029752379-HDFCE8ED            |                  |          |           |           |           |
|          | 73E3EABA                                 |                  |          |           |           |           |
| 01/06/26 | NEFT DR-SBIN0003286-CHANDOLU NAGA        | HDFCH01029750064 | 01/06/26 | 24,000.00 |           | 122.83    |
|          | SATHIS                                   |                  |          |           |           |           |
|          | H SBI-NETBANK,                           |                  |          |           |           |           |
|          | MUM-HDFCH01029750064-HDFC                |                  |          |           |           |           |
|          | 12BC8A758830                             |                  |          |           |           |           |
| 01/06/26 | NEFT CR-FDRL0009001-VANSHIKA MICRO CREDI | FBPT261529600456 | 01/06/26 |           | 38,250.00 | 38,372.83 |
|          | T-CHANDOLU NAGA                          |                  |          |           |           |           |

### HDFC BANK LIMITED

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### Statement of account

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|----------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | SATHISH-FBPT261529600456                                                                                                             |                  |          |           |           |           |
| 02/06/26 | IMPS P2P 614863083528#28/05/2026-EPR2715<br>292727162                                                                                | EPR2715292727162 | 02/06/26 | 5.90      |           | 38,366.93 |
| 02/06/26 | IMPS P2P 614963331790#29/05/2026-EPR2715<br>293227918                                                                                | EPR2715293227918 | 02/06/26 | 5.90      |           | 38,361.03 |
| 02/06/26 | UPI-HANDY ONLINE<br>SOLUTIO-HOSPL@CITIBANK-<br>CITIORTGSMI-615399866594-PENNY TESTING F<br>OR                                        | 0000615399866594 | 02/06/26 |           | 1.00      | 38,362.03 |
| 02/06/26 | IMPS-615384667937-FINAGLE FINANCIAL SERV<br>ICES PRIVATE<br>LIMITED-YESB-XXXXXXXXXXXX297<br>1-FINAGLE FINANCIAL SERVICES PRIVATE LIM | 0000615384667937 | 02/06/26 |           | 17,000.00 | 55,362.03 |
| 03/06/26 | IMPS P2P 614561642261#25/05/2026-EPR2715<br>496024101                                                                                | EPR2715496024101 | 03/06/26 | 0.98      |           | 55,361.05 |
| 03/06/26 | IMPS P2P 613928366585#19/05/2026-EPR2715<br>496022024                                                                                | EPR2715496022024 | 03/06/26 | 5.12      |           | 55,355.93 |
| 03/06/26 | IMPS P2P 614028839747#20/05/2026-EPR2715<br>496028661                                                                                | EPR2715496028661 | 03/06/26 | 5.90      |           | 55,350.03 |
| 03/06/26 | A2AINT01 - C02423030626135149 - TRF - 50<br>200104951720 - RAJVIR SECURITIES AND FIN<br>ANCE PVT LTD                                 | 0000001669737634 | 03/06/26 |           | 31,076.50 | 86,426.53 |
| 04/06/26 | IMPS-615566408076-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                                                         | 0000615566408076 | 04/06/26 | 33,400.00 |           | 53,026.53 |
| 04/06/26 | IMPS-615566756244-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                                                         | 0000615566756244 | 04/06/26 | 7,000.00  |           | 46,026.53 |
| 05/06/26 | IMPS-615666911532-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                                                         | 0000615666911532 | 05/06/26 | 1,000.00  |           | 45,026.53 |
| 05/06/26 | IMPS-615667091783-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                                                         | 0000615667091783 | 05/06/26 | 10,000.00 |           | 35,026.53 |
| 08/06/26 | IMPS P2P 615164369449#31/05/2026-EPR2715<br>802937081                                                                                | EPR2715802937081 | 08/06/26 | 5.90      |           | 35,020.63 |

### HDFC BANK LIMITED

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Account No : 50100175767014 VRM POTENTIAL  
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From : 01/03/2026

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### Statement of account

|          |                                                                                                          |                  |          |           |           |            |
|----------|----------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|------------|
| 08/06/26 | IMPS P2P 615164369686#31/05/2026-EPR2715802937086                                                        | EPR2715802937086 | 08/06/26 | 5.90      |           | 35,014.73  |
| 08/06/26 | IMPS-615930961172-CHANDOLU NAGA SATHISH-KKKB-XXXXXX0806-IMPS TRANSACTION                                 | 0000615930961172 | 08/06/26 | 35,000.00 |           | 14.73      |
| 09/06/26 | IMPS P2P 615264767009#01/06/2026-EPR2716014010978                                                        | EPR2716014010978 | 09/06/26 | 4.89      |           | 9.84       |
| 09/06/26 | IMPS-616091400924-DSG INVESTMENTS PRIVATE LIMITED-YESB-XXXXXXXXXXXX3701-API TXN                          | 0000616091400924 | 09/06/26 |           | 29,106.00 | 29,115.84  |
| 09/06/26 | IMPS-616031235255-CHANDOLU NAGA SATHISH-KKKB-XXXXXX0806-IMPS TRANSACTION                                 | 0000616031235255 | 09/06/26 | 29,000.00 |           | 115.84     |
| 09/06/26 | IMPS-616017121170-DIGNER FIN-LEASE AND-ICIC-XXXXXXXX4907-20260609171535                                  | 0000616017121170 | 09/06/26 |           | 23,814.00 | 23,929.84  |
| 09/06/26 | IMPS-616031437171-CHANDOLU NAGA SATHISH-KKKB-XXXXXX0806-IMPS TRANSACTION                                 | 0000616031437171 | 09/06/26 | 20,000.00 |           | 3,929.84   |
| 10/06/26 | NEFT DR-SBIN0003286-CHANDOLU NAGA SATHISH<br>H SBI-NETBANK,<br>MUM-HDFCH01053437408-HDFC<br>23A716CC5241 | HDFCH01053437408 | 10/06/26 | 3,900.00  |           | 29.84      |
| 10/06/26 | ACH D- ADITYA BIRLA HOUSING-70075723EMI1                                                                 | 0000003793599262 | 10/06/26 | 1,498.00  |           | -1,468.16  |
| 10/06/26 | ACH D- ADITYA BIRLA HOUSING-70075723EMI1                                                                 | 0000003793599262 | 10/06/26 |           | 1,498.00  | 29.84      |
| 10/06/26 | ACH D- ADITYA BIRLA HOUSING-70075722EMI1                                                                 | 0000003793599218 | 10/06/26 | 29,145.00 |           | -29,115.16 |
| 10/06/26 | ACH D- ADITYA BIRLA HOUSING-70075722EMI1                                                                 | 0000003793599218 | 10/06/26 |           | 29,145.00 | 29.84      |
| 11/06/26 | CARD RE-ISSUANCE FEE-EPR2716219137741                                                                    | EPR2716219137741 | 11/06/26 | 18.99     |           | 10.85      |
| 13/06/26 | IMPS P2P 614561642261#25/05/2026-EPR2716425115409                                                        | EPR2716425115409 | 13/06/26 | 3.94      |           | 6.91       |
| 13/06/26 | IMPS P2P 614561729278#25/05/2026-EPR2716425126441                                                        | EPR2716425126441 | 13/06/26 | 5.90      |           | 1.01       |
| 13/06/26 | CARD RE-ISSUANCE FEE-EPR2716425120894                                                                    | EPR2716425120894 | 13/06/26 | 1.01      |           | 0.00       |
| 13/06/26 | ACH D- ADITYA BIRLA HOUSING-70075723RPN1                                                                 | 0000003805798935 | 13/06/26 | 1,498.00  |           | -1,498.00  |
| 13/06/26 | ACH D- ADITYA BIRLA HOUSING-70075723RPN1                                                                 | 0000003805798935 | 13/06/26 |           | 1,498.00  | 0.00       |
| 13/06/26 | ACH D- ADITYA BIRLA HOUSING-70075722RPN1                                                                 | 0000003805798770 | 13/06/26 | 29,145.00 |           | -29,145.00 |

### HDFC BANK LIMITED

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From : 01/03/2026

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### Statement of account

|          |                                          |                  |          |           |           |           |
|----------|------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 13/06/26 | ACH D- ADITYA BIRLA HOUSING-70075722RPN1 | 0000003805798770 | 13/06/26 |           | 29,145.00 | 0.00      |
| 15/06/26 | IMPS-616616789472-AGF FINLEASE INDIA LIM | 0000616616789472 | 15/06/26 |           | 13,230.00 | 13,230.00 |
|          | ITED-AUBL-XXXXXXXXXXXXX7146-FLEXIFUNDS   |                  |          |           |           |           |
| 15/06/26 | IMPS-616633751102-CHANDOLU NAGA SATHISH- | 0000616633751102 | 15/06/26 | 11,688.00 |           | 1,542.00  |
|          | KKBK-XXXXXX0806-IMPS TRANSACTION         |                  |          |           |           |           |
| 15/06/26 | ACH DEBIT RETURN CHARGES 130626-EPR27166 | EPR2716633836670 | 15/06/26 | 0.43      |           | 1,541.57  |
|          | 33836670                                 |                  |          |           |           |           |
| 16/06/26 | IMPS-616799207948-FINAGLE FINANCIAL SERV | 0000616799207948 | 16/06/26 |           | 25,500.00 | 27,041.57 |
|          | ICES PRIVATE                             |                  |          |           |           |           |
|          | LIMITED-YESB-XXXXXXXXXXXXX297            |                  |          |           |           |           |
|          | 1-FINAGLE FINANCIAL SERVICES PRIVATE LIM |                  |          |           |           |           |
| 16/06/26 | IMPS-616734135058-CHANDOLU NAGA SATHISH- | 0000616734135058 | 16/06/26 | 24,190.00 |           | 2,851.57  |
|          | KKBK-XXXXXX0806-IMPS TRANSACTION         |                  |          |           |           |           |
| 16/06/26 | IMPS-616717003981-NSDLPB SERVICE-NSPB-XX | 0000616717003981 | 16/06/26 |           | 1.10      | 2,852.67  |
|          | XXXXXX0000-BENEVAL-HDFC0004310-XX7014    |                  |          |           |           |           |
| 16/06/26 | IMPS-616718167521-EPOCH MERCANTILES PV-I | 0000616718167521 | 16/06/26 |           | 30,870.00 | 33,722.67 |
|          | CIC-XXXXXXXX1081-L26060015555            |                  |          |           |           |           |
| 16/06/26 | IMPS-616734235885-CHANDOLU NAGA SATHISH  | 0000616734235885 | 16/06/26 | 30,870.00 |           | 2,852.67  |
|          | SBI-SBIN-XXXXXX0102-IMPS TRANSACTION     |                  |          |           |           |           |
| 17/06/26 | IMPS P2P 615930961172#08/06/2026-EPR2716 | EPR2716740271821 | 17/06/26 | 5.90      |           | 2,846.77  |
|          | 740271821                                |                  |          |           |           |           |
| 17/06/26 | IMPS P2P 615667091783#05/06/2026-EPR2716 | EPR2716740266454 | 17/06/26 | 5.90      |           | 2,840.87  |
|          | 740266454                                |                  |          |           |           |           |
| 17/06/26 | IMPS P2P 615566756244#04/06/2026-EPR2716 | EPR2716740262398 | 17/06/26 | 5.90      |           | 2,834.97  |
|          | 740262398                                |                  |          |           |           |           |
| 17/06/26 | IMPS P2P 616031437171#09/06/2026-EPR2716 | EPR2716740261326 | 17/06/26 | 5.90      |           | 2,829.07  |
|          | 740261326                                |                  |          |           |           |           |
| 17/06/26 | IMPS P2P 615666911532#05/06/2026-EPR2716 | EPR2716740262373 | 17/06/26 | 2.96      |           | 2,826.11  |
|          | 740262373                                |                  |          |           |           |           |
| 17/06/26 | ACH DEBIT RETURN CHARGES 100626-EPR27167 | EPR2716740263232 | 17/06/26 | 649.00    |           | 2,177.11  |
|          | 40263232                                 |                  |          |           |           |           |
| 17/06/26 | IMPS P2P 615566408076#04/06/2026-EPR2716 | EPR2716740266531 | 17/06/26 | 5.90      |           | 2,171.21  |

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|          | 740266531                                |                  |          |           |           |
| 17/06/26 | IMPS P2P 616031235255#09/06/2026-EPR2716 | EPR2716740271814 | 17/06/26 | 5.90      | 2,165.31  |
|          | 740271814                                |                  |          |           |           |
| 17/06/26 | CARD RE-ISSUANCE FEE-EPR2716740275011    | EPR2716740275011 | 17/06/26 | 263.20    | 1,902.11  |
| 17/06/26 | ACH DEBIT RETURN CHARGES 100626-EPR27167 | EPR2716740267230 | 17/06/26 | 590.00    | 1,312.11  |
|          | 40267230                                 |                  |          |           |           |
| 17/06/26 | IMPS P2P 615264767009#01/06/2026-EPR2716 | EPR2716740262443 | 17/06/26 | 1.01      | 1,311.10  |
|          | 740262443                                |                  |          |           |           |
| 17/06/26 | IMPS P2P 616734135058#16/06/2026-EPR2716 | EPR2716842525994 | 17/06/26 | 5.90      | 1,305.20  |
|          | 842525994                                |                  |          |           |           |
| 17/06/26 | IMPS P2P 616734235885#16/06/2026-EPR2716 | EPR2716842525988 | 17/06/26 | 1.73      | 1,303.47  |
|          | 842525988                                |                  |          |           |           |
| 18/06/26 | IMPS P2P 616633751102#15/06/2026-EPR2716 | EPR2716843418369 | 18/06/26 | 5.90      | 1,297.57  |
|          | 843418369                                |                  |          |           |           |
| 18/06/26 | IMPS P2P 616734235885#16/06/2026-EPR2716 | EPR2716843427364 | 18/06/26 | 4.17      | 1,293.40  |
|          | 843427364                                |                  |          |           |           |
| 18/06/26 | ACH DEBIT RETURN CHARGES 130626-EPR27168 | EPR2716843420590 | 18/06/26 | 649.00    | 644.40    |
|          | 43420590                                 |                  |          |           |           |
| 18/06/26 | ACH DEBIT RETURN CHARGES 130626-EPR27168 | EPR2716843429608 | 18/06/26 | 644.40    | 0.00      |
|          | 43429608                                 |                  |          |           |           |
| 18/06/26 | IMPS-616931050562-AMPIRE FINANCE PRIVATE | 0000616931050562 | 18/06/26 |           | 50,457.00 |
|          | LIMITED AC FC                            |                  |          |           |           |
|          | DISBURSE-YESB-XXXXXXXXXXXX               |                  |          |           |           |
|          | 0068-API TXN                             |                  |          |           |           |
| 18/06/26 | IMPS-616934825832-CHANDOLU NAGA SATHISH- | 0000616934825832 | 18/06/26 | 50,400.00 | 57.00     |
|          | KKBK-XXXXXX0806-IMPS TRANSACTION         |                  |          |           |           |
| 18/06/26 | IMPS-616931125180-AMPIRE FINANCE PRIVATE | 0000616931125180 | 18/06/26 |           | 55,044.00 |
|          | LIMITED A/C SNAPPISA                     |                  |          |           |           |
|          | -YESB-XXXXXXXXXXXX                       |                  |          |           |           |
|          | 0098-API TXN                             |                  |          |           |           |
| 18/06/26 | IMPS-616934857938-CHANDOLU NAGA SATHISH  | 0000616934857938 | 18/06/26 | 55,000.00 | 101.00    |
|          | SBI-SBIN-XXXXXXXX0102-IMPS TRANSACTION   |                  |          |           |           |

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : MADIWALA  
 Address : HDFC BANK LTD.,  
 NO. 63/1, INDIRA CHAMBERS,  
 HOSUR MAIN ROAD, MADIWALA,  
 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
 SRC BLUE BELLS,C1030,1ST FLOOR  
 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                                                                |                  |          |           |           |            |
|----------|------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|------------|
| 19/06/26 | ACH DEBIT RETURN CHARGES 130626-EPR27169<br>47484412                                           | EPR2716947484412 | 19/06/26 | 4.17      |           | 96.83      |
| 19/06/26 | IMPS-617032052123-AGRIM FINCAP PRIVATE L<br>IMITED-YESB-XXXXXXXXXXXX0102-LOAN<br>DISBURS<br>AL | 0000617032052123 | 19/06/26 |           | 32,109.00 | 32,205.83  |
| 19/06/26 | IMPS-617035233660-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                   | 0000617035233660 | 19/06/26 | 20,000.00 |           | 12,205.83  |
| 19/06/26 | IMPS-617035234643-CHANDOLU NAGA SATHISH<br>SBI-SBIN-XXXXXX0102-IMPS TRANSACTION                | 0000617035234643 | 19/06/26 | 12,000.00 |           | 205.83     |
| 19/06/26 | IMPS P2P 616934857938#18/06/2026-EPR2717<br>049386909                                          | EPR2717049386909 | 19/06/26 | 5.90      |           | 199.93     |
| 19/06/26 | IMPS P2P 616934825832#18/06/2026-EPR2717<br>049386916                                          | EPR2717049386916 | 19/06/26 | 5.90      |           | 194.03     |
| 20/06/26 | IMPS P2P 617035233660#19/06/2026-EPR2717<br>153326836                                          | EPR2717153326836 | 20/06/26 | 5.90      |           | 188.13     |
| 20/06/26 | IMPS P2P 617035234643#19/06/2026-EPR2717<br>153326846                                          | EPR2717153326846 | 20/06/26 | 5.90      |           | 182.23     |
| 20/06/26 | UPI-CHANDOLU NAGA<br>SATHIS-9036206941@PTYE<br>S-KKBK0008334-208913075556-NA                   | 0000208913075556 | 20/06/26 | 182.00    |           | 0.23       |
| 22/06/26 | UPI-BUGGA<br>PRAVEEN-7842791428@AMAZONPAY-P<br>PIW0884207-653935822245-UPI                     | 0000653935822245 | 22/06/26 |           | 2,400.00  | 2,400.23   |
| 22/06/26 | UPI-ARELI SAIVIHAR-8247043057@MBK-PPIW08<br>81822-106182308694-PAID VIA MOBIKWIK               | 0000106182308694 | 22/06/26 |           | 3,480.00  | 5,880.23   |
| 22/06/26 | IMPS-617336233519-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                   | 0000617336233519 | 22/06/26 | 5,880.00  |           | 0.23       |
| 22/06/26 | ACH D- ADITYA BIRLA HOUSING-70075723RPN2                                                       | 0000003839019296 | 22/06/26 | 1,498.00  |           | -1,497.77  |
| 22/06/26 | ACH D- ADITYA BIRLA HOUSING-70075723RPN2                                                       | 0000003839019296 | 22/06/26 |           | 1,498.00  | 0.23       |
| 22/06/26 | ACH D- ADITYA BIRLA HOUSING-70075722RPN2                                                       | 0000003839017084 | 22/06/26 | 29,145.00 |           | -29,144.77 |
| 22/06/26 | ACH D- ADITYA BIRLA HOUSING-70075722RPN2                                                       | 0000003839017084 | 22/06/26 |           | 29,145.00 | 0.23       |

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 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
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 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                                                                                                          |                  |          |           |           |           |
|----------|------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 22/06/26 | NEFT CR-ICIC0SF0002-GOLDLINE FINANCE PRI<br>VATE<br>LIMITED-CHANDOLUNAGASATHISH-IN42617<br>356532238                                     | IN42617356532238 | 22/06/26 |           | 34,413.00 | 34,413.23 |
| 22/06/26 | IMPS-617336453763-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                                                             | 0000617336453763 | 22/06/26 | 34,400.00 |           | 13.23     |
| 23/06/26 | IMPS P2P 617336233519#22/06/2026-EPR2717<br>463607526                                                                                    | EPR2717463607526 | 23/06/26 | 5.90      |           | 7.33      |
| 23/06/26 | ACH DEBIT RETURN CHARGES 220626-EPR27174<br>63607515                                                                                     | EPR2717463607515 | 23/06/26 | 7.33      |           | 0.00      |
| 23/06/26 | IMPS-617416818191-AGRIM FINCAP PRIVATE-I<br>CIC-XXXXXXXX0226-BULD73704849                                                                | 0000617416818191 | 23/06/26 |           | 46,746.00 | 46,746.00 |
| 23/06/26 | IMPS-617436783063-CHANDOLU NAGA SATHISH<br>SBI-SBIN-XXXXXXXX0102-IMPS TRANSACTION                                                        | 0000617436783063 | 23/06/26 | 45,400.00 |           | 1,346.00  |
| 24/06/26 | IMPS P2P 617336453763#22/06/2026-EPR2717<br>464749091                                                                                    | EPR2717464749091 | 24/06/26 | 5.90      |           | 1,340.10  |
| 24/06/26 | ACH DEBIT RETURN CHARGES 220626-EPR27174<br>64752341                                                                                     | EPR2717464752341 | 24/06/26 | 7.33      |           | 1,332.77  |
| 24/06/26 | IMPS P2P 617436783063#23/06/2026-EPR2717<br>567118441                                                                                    | EPR2717567118441 | 24/06/26 | 5.90      |           | 1,326.87  |
| 25/06/26 | ACH DEBIT RETURN CHARGES 220626-EPR27175<br>68712407                                                                                     | EPR2717568712407 | 25/06/26 | 649.00    |           | 677.87    |
| 25/06/26 | ACH DEBIT RETURN CHARGES 220626-EPR27175<br>68713132                                                                                     | EPR2717568713132 | 25/06/26 | 634.34    |           | 43.53     |
| 25/06/26 | IMPS-617627076928-APIBANKING-RATN-XXXXXX<br>XXXXXXXX0168-ACCOUNTVALIDATION                                                               | 0000617627076928 | 25/06/26 |           | 1.00      | 44.53     |
| 25/06/26 | IMPS-617637806558-SAWALSHA LEASING AND F<br>INANCE PRIVATE<br>LIMITED-YESB-XXXXXXXXXXXXX3<br>215-SAWALSHA LEASING AND FINANCE PVT<br>LTD | 0000617637806558 | 25/06/26 |           | 29,750.00 | 29,794.53 |
| 25/06/26 | NEFT DR-SBIN0003286-CHANDOLU NAGA                                                                                                        | HDFCH01081194218 | 25/06/26 | 29,790.00 |           | 4.53      |

### HDFC BANK LIMITED

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 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

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 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
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From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                                                         |                  |          |           |           |            |
|----------|-----------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|------------|
|          | SATHIS                                                                                  |                  |          |           |           |            |
|          | H SBI-NETBANK,                                                                          |                  |          |           |           |            |
|          | MUM-HDFCH01081194218-HDFC                                                               |                  |          |           |           |            |
|          | B47990D3F33B                                                                            |                  |          |           |           |            |
| 29/06/26 | ACH D- CASHFREE PAYMENTS IN-000000005894                                                | 0000003858536621 | 29/06/26 | 43,520.00 |           | -43,515.47 |
| 29/06/26 | ACH D- CASHFREE PAYMENTS IN-000000005894                                                | 0000003858536621 | 29/06/26 |           | 43,520.00 | 4.53       |
| 29/06/26 | A2AINT01 - C29013290626173429 - - 99909                                                 | 0000001723642181 | 29/06/26 |           | 44,690.00 | 44,694.53  |
|          | 927031995 - DEV AASHISH CAPITALS PRIVATE LIMITED                                        |                  |          |           |           |            |
| 29/06/26 | IMPS-618039062928-CHANDOLU NAGA SATHISH-KKKB-XXXXXX0806-IMPS TRANSACTION                | 0000618039062928 | 29/06/26 | 44,690.00 |           | 4.53       |
| 29/06/26 | IMPS-618018021472-COMERO LEASING AND F-I CIC-XXXXXXXXX0752-CXPL2023119998775805         | 0000618018021472 | 29/06/26 |           | 31,752.00 | 31,756.53  |
| 29/06/26 | IMPS-618039087673-CHANDOLU NAGA SATHISH-KKKB-XXXXXX0806-IMPS TRANSACTION                | 0000618039087673 | 29/06/26 | 31,750.00 |           | 6.53       |
| 29/06/26 | IMPS-618019221734-JUNOON CAPITAL SERVI-I CIC-XXXXXXXXX1700-IP36020260629MQZB04VUCC2752B | 0000618019221734 | 29/06/26 |           | 30,870.00 | 30,876.53  |
| 29/06/26 | IMPS-618039136166-CHANDOLU NAGA SATHISH SBI-SBIN-XXXXXXXX0102-IMPS TRANSACTION          | 0000618039136166 | 29/06/26 | 8,000.00  |           | 22,876.53  |
| 29/06/26 | IMPS-618039137026-CHANDOLU NAGA SATHISH-KKKB-XXXXXX0806-IMPS TRANSACTION                | 0000618039137026 | 29/06/26 | 22,870.00 |           | 6.53       |
| 29/06/26 | IMPS-618022681024-AGF FINLEASE INDIA LIM ITED-AUBL-XXXXXXXXXXXXX7146-FLEXIFUNDS         | 0000618022681024 | 29/06/26 |           | 15,876.00 | 15,882.53  |
| 29/06/26 | IMPS-618039195964-CHANDOLU NAGA SATHISH SBI-SBIN-XXXXXXXX0102-IMPS TRANSACTION          | 0000618039195964 | 29/06/26 | 15,850.00 |           | 32.53      |
| 30/06/26 | IMPS-618110964068-CHANDOLU NAGA SATHISH-SBIN-XXXXXXXXXXXXX0102-OTHERS                   | 0000618110964068 | 30/06/26 |           | 52,000.00 | 52,032.53  |
| 30/06/26 | IMPS-618139353341-CHANDOLU NAGA SATHISH-KKKB-XXXXXX0806-IMPS TRANSACTION                | 0000618139353341 | 30/06/26 | 52,000.00 |           | 32.53      |
| 30/06/26 | IMPS-618111527621-CHANDOLU NAGA SATHISH-SBIN-XXXXXXXXXXXXX0102-OTHERS                   | 0000618111527621 | 30/06/26 |           | 66,000.00 | 66,032.53  |

### HDFC BANK LIMITED

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 MEENAKSHI LAYOUT,KAMMASANDRA  
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 BANGALORE 560100  
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 JOINT HOLDERS :

Nomination : Not Registered

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 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                                                                |                  |          |            |            |            |
|----------|------------------------------------------------------------------------------------------------|------------------|----------|------------|------------|------------|
| 30/06/26 | POS 541919XXXXXX9912 855520 30JUN26 11:5<br>1:16 MUMBAI RAZ*UY FINCORP LIMITED                 | 0000000000855520 | 30/06/26 | 65,185.00  |            | 847.53     |
| 30/06/26 | IMPS-618112351887-AGRIM FINCAP PRIVATE-I<br>CIC-XXXXXXXXX0222-RL202606300050_17828021<br>40624 | 0000618112351887 | 30/06/26 |            | 39,955.00  | 40,802.53  |
| 30/06/26 | SALARY-HOTELHUB TECHNOLOGY PVT LTD                                                             | 0000000000491962 | 30/06/26 |            | 214,064.00 | 254,866.53 |
| 30/06/26 | ACH DEBIT RETURN CHARGES 290626-EPR27181<br>76339093                                           | EPR2718176339093 | 30/06/26 | 649.00     |            | 254,217.53 |
| 30/06/26 | IMPS P2P 618039137026#29/06/2026-EPR2718<br>176339119                                          | EPR2718176339119 | 30/06/26 | 5.90       |            | 254,211.63 |
| 30/06/26 | IMPS P2P 618039136166#29/06/2026-EPR2718<br>176339110                                          | EPR2718176339110 | 30/06/26 | 5.90       |            | 254,205.73 |
| 30/06/26 | IMPS P2P 618039062928#29/06/2026-EPR2718<br>176339127                                          | EPR2718176339127 | 30/06/26 | 5.90       |            | 254,199.83 |
| 30/06/26 | IMPS P2P 618039087673#29/06/2026-EPR2718<br>176339103                                          | EPR2718176339103 | 30/06/26 | 5.90       |            | 254,193.93 |
| 30/06/26 | 50100051124271-TPT-HDFC59BE586214E4-VENK<br>ATREDDY MANBOTULA                                  | 0000000406695649 | 30/06/26 | 50,000.00  |            | 204,193.93 |
| 30/06/26 | IMPS-618139444861-CHANDOLU NAGA SATHISH<br>SBI-SBIN-XXXXXXXX0102-IMPS TRANSACTION              | 0000618139444861 | 30/06/26 | 100,000.00 |            | 104,193.93 |
| 30/06/26 | IMPS-618139445819-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                   | 0000618139445819 | 30/06/26 | 74,000.00  |            | 30,193.93  |
| 30/06/26 | POS 541919XXXXXX9912 690336 30JUN26 13:0<br>1:41 NEW DELHI GOODSKILL SECURITIES                | 0000000000690336 | 30/06/26 | 30,178.79  |            | 15.14      |
| 30/06/26 | IMPS-618114650003-DIGNER FIN-LEASE AND-I<br>CIC-XXXXXXXXX4907-20260630135703                   | 0000618114650003 | 30/06/26 |            | 28,224.00  | 28,239.14  |
| 30/06/26 | IMPS-618114737793-EPOCH MERCANTILES PV-I<br>CIC-XXXXXXXXX1081-L26060020905                     | 0000618114737793 | 30/06/26 |            | 33,957.00  | 62,196.14  |
| 30/06/26 | ACH D- TP ACH DIGNERFINLEAS-2252758488                                                         | 0000003863841767 | 30/06/26 | 10,890.00  |            | 51,306.14  |
| 30/06/26 | ACH D- TP ACH DIGNERFINLEAS-2252758486                                                         | 0000003863841765 | 30/06/26 | 10,890.00  |            | 40,416.14  |
| 30/06/26 | ACH D- TP ACH DIGNERFINLEAS-2252758487                                                         | 0000003863841766 | 30/06/26 | 10,890.00  |            | 29,526.14  |
| 30/06/26 | IMPS-618114754988-GOODSKILL SECURITIES A                                                       | 0000618114754988 | 30/06/26 |            | 26,460.00  | 55,986.14  |

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 KARNATAKA INDIA

JOINT HOLDERS :

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### Statement of account

|          |                                                                             |                  |          |           |           |           |
|----------|-----------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | ND SERVICES LIMITED                                                         |                  |          |           |           |           |
|          | DIS-AUBL-XXXXXXXXXX                                                         |                  |          |           |           |           |
|          | X6936-IMPS                                                                  |                  |          |           |           |           |
| 30/06/26 | NEFT DR-KKBK0008334-CHANDOLU NAGA SATHISH                                   | HDFCH01089543137 | 30/06/26 | 55,980.00 |           | 6.14      |
|          | H-NETBANK,<br>MUM-HDFCH01089543137-HDFC4FAE<br>8E81B85B                     |                  |          |           |           |           |
| 30/06/26 | A2AINT01 - C47063300626164220 - TRF - 50                                    | 0000001727540155 | 30/06/26 |           | 33,740.20 | 33,746.34 |
|          | 200104951720 - RAJVIR SECURITIES AND FINANCE PVT LTD                        |                  |          |           |           |           |
| 30/06/26 | IMPS-618139610530-CHANDOLU NAGA SATHISH                                     | 0000618139610530 | 30/06/26 | 33,740.00 |           | 6.34      |
|          | SBI-SBIN-XXXXXXXX0102-IMPS TRANSACTION                                      |                  |          |           |           |           |
| 30/06/26 | IMPS-618116175111-WOODLAND SECURITIES -I                                    | 0000618116175111 | 30/06/26 |           | 35,280.00 | 35,286.34 |
|          | CIC-XXXXXXXX0501-20260630164152                                             |                  |          |           |           |           |
| 30/06/26 | IMPS-618117004788-CHANDOLU NAGA SATHISH-KKBK-XXXXXX0806-IMPS                | 0000618117004788 | 30/06/26 |           | 20,100.00 | 55,386.34 |
|          | POS 541919XXXXXX9912 015462 30JUN26 17:06:17 GHAZIABAD VANSHIKA MICRO CRED  | 0000000000015462 | 30/06/26 | 55,375.59 |           | 10.75     |
| 30/06/26 | IMPS-618117213187-U. Y. FINCORP LIMITE-I                                    | 0000618117213187 | 30/06/26 |           | 59,094.00 | 59,104.75 |
|          | CIC-XXXXXXXX6942-IMPSTRANSFERP2A                                            |                  |          |           |           |           |
| 30/06/26 | IMPS-618139630095-CHANDOLU NAGA SATHISH-KKBK-XXXXXX0806-IMPS TRANSACTION    | 0000618139630095 | 30/06/26 | 59,000.00 |           | 104.75    |
| 30/06/26 | UPI-ALLA SRI RAMA                                                           | 0000309507136959 | 30/06/26 |           | 7,000.00  | 7,104.75  |
|          | KOTESW-9885268258@PTYE<br>S-UBIN0804363-309507136959-SENT USING PA<br>YTM U |                  |          |           |           |           |
| 30/06/26 | IMPS-618119815926-PAYNOV8 PRIVATE LIMITE                                    | 0000618119815926 | 30/06/26 |           | 1.00      | 7,105.75  |
|          | D-AUBL-XXXXXXXXXXXX3747-PENNY DROP                                          |                  |          |           |           |           |
| 30/06/26 | IMPS-618121630738-CHANDOLU NAGA SATHISH-SBIN-XXXXXXXXXXXX0102-OTHERS        | 0000618121630738 | 30/06/26 |           | 30,000.00 | 37,105.75 |
| 30/06/26 | 50100266456511-TPT-HDFC8AC062DADD10-GARL                                    | 0000000410551825 | 30/06/26 | 1,000.00  |           | 36,105.75 |

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR. CHANDOLU NAGA SATHISH  
SRC BLUE BELLS,C1030,1ST FLOOR  
MEENAKSHI LAYOUT,KAMMASANDRA  
ANANTHANAGAR,ECITY PHASE 2  
BANGALORE 560100  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MADIWALA  
Address : HDFC BANK LTD.,  
NO. 63/1, INDIRA CHAMBERS,  
HOSUR MAIN ROAD, MADIWALA,  
City : BENGALURU 560068  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
Cust ID : 70969614  
Account No : 50100175767014 VRM POTENTIAL  
A/C Open Date : 18/11/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
Branch Code : 4310  
Account Type : INSTANT SAVING SALARY PREMIUM(161)

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                                                                                |                  |          |           |           |            |
|----------|----------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|------------|
| 30/06/26 | APATI SATYANARAYANA<br>50100266456511-TPT-HDFCDEEFA7EACD0F-GARL                                                | 0000000410926183 | 30/06/26 | 29,000.00 |           | 7,105.75   |
| 30/06/26 | APATI SATYANARAYANA<br>NEFT CR-FDRL0009001-VANSHIKA MICRO CREDI<br>T-CHANDOLU NAGA<br>SATHISH-FBPT261811443721 | FBPT261811443721 | 30/06/26 |           | 43,200.00 | 50,305.75  |
| 30/06/26 | NEFT CR-SBIN000631-SINGH FINLEASE PRIVA<br>TE LIMITED-CHANDOLU NAGA<br>SATHISH-SBIN326<br>181152525            | SBIN326181152525 | 30/06/26 |           | 40,500.00 | 90,805.75  |
| 01/07/26 | INTEREST PAID TILL 30-JUN-2026                                                                                 | 0000000000000000 | 30/06/26 |           | 137.00    | 90,942.75  |
| 01/07/26 | IMPS-618240012810-CHANDOLU NAGA SATHISH<br>SBI-SBIN-XXXXXXX0102-IMPS TRANSACTION                               | 0000618240012810 | 01/07/26 | 50,000.00 |           | 40,942.75  |
| 01/07/26 | IMPS-618209859450-CHANDOLU NAGA SATHISH-<br>SBI-SBIN-XXXXXXXXXXXX0102-OTHERS                                   | 0000618209859450 | 01/07/26 |           | 13,000.00 | 53,942.75  |
| 01/07/26 | T85WDULBZ6P69S/RAZPRAMCHANDRALEASIN                                                                            | 0002665418200037 | 01/07/26 | 52,818.88 |           | 1,123.87   |
| 01/07/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-FLOTXXXXXXT7                                                                    | 0000003867285589 | 01/07/26 | 40,260.00 |           | -39,136.13 |
| 01/07/26 | ACH D-<br>RAZORPAYSOFTWAREPRIV-FLOTXXXXXXT7                                                                    | 0000003867285589 | 01/07/26 |           | 40,260.00 | 1,123.87   |
| 01/07/26 | IMPS-618212226190-RAMCHANDRA LEASING A-I<br>CIC-XXXXXXXXX0203-L26070056676                                     | 0000618212226190 | 01/07/26 |           | 40,365.60 | 41,489.47  |
| 01/07/26 | IMPS-618240169045-CHANDOLU NAGA SATHISH<br>SBI-SBIN-XXXXXXX0102-IMPS TRANSACTION                               | 0000618240169045 | 01/07/26 | 41,480.00 |           | 9.47       |
| 01/07/26 | IMPS-618299150638-API BANKING EB-NESF-XX<br>XXXXXXXXXXXXX6172-PAYOUT                                           | 0000618299150638 | 01/07/26 |           | 1.00      | 10.47      |
| 01/07/26 | FT-XX7055-MONEY MAITRA LOAN-ASTHA<br>MICRO<br>FINANCE ASSOCIATION-FTIMPS065464                                 | 0000FTIMPS065464 | 01/07/26 |           | 22,050.00 | 22,060.47  |
| 01/07/26 | UPI-B BHUPAL<br>SETTI-BHUPAL22@YBL-HDFC0000<br>509-237265720588-PAYMENT FROM PHONE                             | 0000237265720588 | 01/07/26 | 5,000.00  |           | 17,060.47  |

### HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

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MR. CHANDOLU NAGA SATHISH  
 SRC BLUE BELLS,C1030,1ST FLOOR  
 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MADIWALA  
 Address : HDFC BANK LTD.,  
 NO. 63/1, INDIRA CHAMBERS,  
 HOSUR MAIN ROAD, MADIWALA,  
 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                                                                                      |                  |          |           |            |            |
|----------|----------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|------------|------------|
| 01/07/26 | UPI-INDRAPALA<br>BHASKAR-7795859540@YBL-HDF<br>C0000009-309561860860-SENT USING PAYTM U                              | 0000309561860860 | 01/07/26 | 1.00      |            | 17,059.47  |
| 01/07/26 | UPI-INDRAPALA<br>BHASKAR-7795859540@YBL-HDF<br>C0000009-209745531088-SENT USING PAYTM U                              | 0000209745531088 | 01/07/26 | 4,999.00  |            | 12,060.47  |
| 01/07/26 | UPI-CHANDOLU NAGA<br>SATHIS-9036206941@PTYE<br>S-KKBK0008334-209745680819-NA                                         | 0000209745680819 | 01/07/26 | 12,000.00 |            | 60.47      |
| 01/07/26 | NEFT CR-IDFB0020222-DIGNER FIN-LEASE AND<br>INVESTMENT PRIVATE LIMITED-CHANDOLU<br>NAG<br>A SATHISH-IDFB6182M6664558 | IDFB6182M6664558 | 01/07/26 |           | 32,670.00  | 32,730.47  |
| 01/07/26 | NEFT DR-SBIN0003286-CHANDOLU NAGA<br>SATHIS<br>H SBI-NETBANK,<br>MUM-HDFCH01094275621-HDFC<br>BC6842BA1B21           | HDFCH01094275621 | 01/07/26 | 32,700.00 |            | 30.47      |
| 01/07/26 | NEFT CR-YESB0000001-TYCOON CREDIT AND P<br>ORTFOLIOS<br>LIMIT-CHANDOLUNAGASATHISH-YESI<br>G61820239223               | YESIG61820239223 | 01/07/26 |           | 34,398.00  | 34,428.47  |
| 01/07/26 | IMPS-618240507172-CHANDOLU NAGA SATHISH-<br>KKBK-XXXXXX0806-IMPS TRANSACTION                                         | 0000618240507172 | 01/07/26 | 34,400.00 |            | 28.47      |
| 02/07/26 | NEFT CR-RATN0000999-JUBLEE DEALERS PRIVA<br>TE LIMITED-MR. CHANDOLU NAGA<br>SATHISH-000<br>532802234                 | 0000000532802234 | 02/07/26 |           | 38,102.00  | 38,130.47  |
| 02/07/26 | IMPS-618340887693-CHANDOLU NAGA SATHISH<br>SBI-SBIN-XXXXXX0102-IMPS TRANSACTION                                      | 0000618340887693 | 02/07/26 | 38,100.00 |            | 30.47      |
| 03/07/26 | IMPS-618413988873-CHANDOLU NAGA SATHISH-<br>SBIN-XXXXXXXXXXXX0102-OTHERS                                             | 0000618413988873 | 03/07/26 |           | 100,000.00 | 100,030.47 |

### HDFC BANK LIMITED

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



Account Branch : MADIWALA  
 Address : HDFC BANK LTD.,  
 NO. 63/1, INDIRA CHAMBERS,  
 HOSUR MAIN ROAD, MADIWALA,  
 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
 SRC BLUE BELLS,C1030,1ST FLOOR  
 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                                                                          |                  |          |            |            |            |
|----------|----------------------------------------------------------------------------------------------------------|------------------|----------|------------|------------|------------|
| 03/07/26 | IMPS-618413989915-CHANDOLU NAGA SATHISH-SBIN-XXXXXXXXXXXXX0102-OTHERS                                    | 0000618413989915 | 03/07/26 |            | 31,000.00  | 131,030.47 |
| 03/07/26 | POS 541919XXXXXX9912 354009 03JUL26 14:01:05 GURGAON RAZ*SOLOMON CAPITAL PR                              | 0000000000354009 | 03/07/26 | 130,071.67 |            | 958.80     |
| 03/07/26 | IMPS-618495130901-CASHFREE PAYMENTS INDIA PRIVATE LIMITED-NESF-XXXXXXXXXXXXXXX5453-PAYOUT                | 0000618495130901 | 03/07/26 |            | 1.00       | 959.80     |
| 03/07/26 | UPI-CHANDOLU NAGA SATHIS-9036206941@PTYE S-KKBK0008334-209894973635-NA                                   | 0000209894973635 | 03/07/26 | 950.00     |            | 9.80       |
| 03/07/26 | IMPS-618414972029-SOLOMON CAPITAL PRIV-I CIC-XXXXXXXXX0456-IMPSXICICIXBLSMPLZ000494181XCHANDOLUNAX105840 | 0000618414972029 | 03/07/26 |            | 105,840.00 | 105,849.80 |
| 03/07/26 | IMPS P2P 618139353341#30/06/2026-EPR2718479968510                                                        | EPR2718479968510 | 03/07/26 | 5.90       |            | 105,843.90 |
| 03/07/26 | IMPS P2P 618139445819#30/06/2026-EPR2718479968530                                                        | EPR2718479968530 | 03/07/26 | 5.90       |            | 105,838.00 |
| 03/07/26 | IMPS P2P 618139444861#30/06/2026-EPR2718479973861                                                        | EPR2718479973861 | 03/07/26 | 5.90       |            | 105,832.10 |
| 03/07/26 | IMPS P2P 618139610530#30/06/2026-EPR2718479968543                                                        | EPR2718479968543 | 03/07/26 | 5.90       |            | 105,826.20 |
| 03/07/26 | IMPS P2P 618139630095#30/06/2026-EPR2718479968518                                                        | EPR2718479968518 | 03/07/26 | 5.90       |            | 105,820.30 |
| 03/07/26 | IMPS P2P 618039195964#29/06/2026-EPR2718479968526                                                        | EPR2718479968526 | 03/07/26 | 5.90       |            | 105,814.40 |
| 03/07/26 | IMPS-618441647116-CHANDOLU NAGA SATHISH SBI-SBIN-XXXXXXXXX0102-IMPS TRANSACTION                          | 0000618441647116 | 03/07/26 | 75,000.00  |            | 30,814.40  |
| 03/07/26 | IMPS-618441648013-CHANDOLU NAGA SATHISH-KKBK-XXXXXX0806-IMPS TRANSACTION                                 | 0000618441648013 | 03/07/26 | 30,800.00  |            | 14.40      |
| 04/07/26 | ACH D- CASHFREE PAYMENTS IN-000000005932                                                                 | 0000003913032017 | 04/07/26 | 1.00       |            | 13.40      |
| 04/07/26 | IMPS-618517926346-CHANDOLU NAGA SATHISH-                                                                 | 0000618517926346 | 04/07/26 |            | 10,000.00  | 10,013.40  |

### HDFC BANK LIMITED

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 HOSUR MAIN ROAD, MADIWALA,  
 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
 SRC BLUE BELLS,C1030,1ST FLOOR  
 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                                                                                           |                  |          |           |           |           |
|----------|---------------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | SBIN-XXXXXXXXXXXX0102-OTHERS                                                                                              |                  |          |           |           |           |
| 04/07/26 | IMPS-618542069709-CHANDOLU NAGA SATHISH-KKKBK-XXXXXX0806-IMPS TRANSACTION                                                 | 0000618542069709 | 04/07/26 | 10,000.00 |           | 13.40     |
| 05/07/26 | IMPS P2P 618240012810#01/07/2026-EPR2718699701394                                                                         | EPR2718699701394 | 05/07/26 | 5.90      |           | 7.50      |
| 05/07/26 | ACH DEBIT RETURN CHARGES 010726-EPR2718699701364                                                                          | EPR2718699701364 | 05/07/26 | 7.50      |           | 0.00      |
| 06/07/26 | IMPS-618726053977-APIBANKING-RATN-XXXXXX0168-ACCOUNTVALIDATION                                                            | 0000618726053977 | 06/07/26 |           | 1.00      | 1.00      |
| 06/07/26 | IMPS-618714794276-AVINASH CAPITAL MARK-I CIC-XXXXXXXX1421-IMPSXICICIXBRACPLZ000364806XCHANDOLUX78057                      | 0000618714794276 | 06/07/26 |           | 78,057.00 | 78,058.00 |
| 06/07/26 | IMPS-618742878653-CHANDOLU NAGA SATHISH SBI-SBIN-XXXXXXXX0102-IMPS TRANSACTION                                            | 0000618742878653 | 06/07/26 | 50,000.00 |           | 28,058.00 |
| 06/07/26 | IMPS-618742879128-CHANDOLU NAGA SATHISH-KKKBK-XXXXXX0806-IMPS TRANSACTION                                                 | 0000618742879128 | 06/07/26 | 27,450.00 |           | 608.00    |
| 07/07/26 | IMPS P2P 618441647116#03/07/2026-EPR2718701689311                                                                         | EPR2718701689311 | 07/07/26 | 5.90      |           | 602.10    |
| 07/07/26 | IMPS P2P 618441648013#03/07/2026-EPR2718701689306                                                                         | EPR2718701689306 | 07/07/26 | 1.90      |           | 600.20    |
| 07/07/26 | IMPS-618849514865-FINAGLE FINANCIAL SERVICES PRIVATE LIMITED-YESB-XXXXXXXXXXXX2971-FINAGLE FINANCIAL SERVICES PRIVATE LIM | 0000618849514865 | 07/07/26 |           | 25,500.00 | 26,100.20 |
| 07/07/26 | IMPS-618843197335-CHANDOLU NAGA SATHISH-KKKBK-XXXXXX0806-IMPS TRANSACTION                                                 | 0000618843197335 | 07/07/26 | 25,450.00 |           | 650.20    |
| 08/07/26 | ACH DEBIT RETURN CHARGES 010726-EPR2718903489423                                                                          | EPR2718903489423 | 08/07/26 | 1.60      |           | 648.60    |
| 08/07/26 | IMPS P2P 618240169045#01/07/2026-EPR2718903485032                                                                         | EPR2718903485032 | 08/07/26 | 5.90      |           | 642.70    |
| 08/07/26 | IMPS P2P 618240507172#01/07/2026-EPR2718903485049                                                                         | EPR2718903485049 | 08/07/26 | 5.90      |           | 636.80    |

### HDFC BANK LIMITED

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 HOSUR MAIN ROAD, MADIWALA,  
 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
 SRC BLUE BELLS,C1030,1ST FLOOR  
 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                                                    |                  |          |           |           |            |
|----------|------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|------------|
| 09/07/26 | IMPS P2P 618742879128#06/07/2026-EPR2719<br>008006761                              | EPR2719008006761 | 09/07/26 | 5.90      |           | 630.90     |
| 09/07/26 | IMPS P2P 618742878653#06/07/2026-EPR2719<br>008006765                              | EPR2719008006765 | 09/07/26 | 5.90      |           | 625.00     |
| 09/07/26 | UPI-CHANDOLU NAGA<br>SATHIS-9036206941@PTYE<br>S-KKKBK0008334-210355439203-NA      | 0000210355439203 | 09/07/26 | 28.00     |           | 597.00     |
| 09/07/26 | UPI-SALORAPAYOUT-SALORAPAYOUT@YESPAY-YES<br>B0YESUPI-655694442961-SLFUN00000000384 | 0000655694442961 | 09/07/26 |           | 26,047.00 | 26,644.00  |
| 09/07/26 | IMPS-619044306305-CHANDOLU NAGA SATHISH<br>SBI-SBIN-XXXXXXX0102-IMPS TRANSACTION   | 0000619044306305 | 09/07/26 | 26,000.00 |           | 644.00     |
| 09/07/26 | IMPS P2P 618843197335#07/07/2026-EPR2719<br>008471192                              | EPR2719008471192 | 09/07/26 | 5.90      |           | 638.10     |
| 10/07/26 | ACH D- ADITYA BIRLA HOUSING-70075723EMI1                                           | 0000003988408984 | 10/07/26 | 1,498.00  |           | -859.90    |
| 10/07/26 | ACH D- ADITYA BIRLA HOUSING-70075723EMI1                                           | 0000003988408984 | 10/07/26 |           | 1,498.00  | 638.10     |
| 10/07/26 | ACH D- ADITYA BIRLA HOUSING-70075722EMI1                                           | 0000003988408919 | 10/07/26 | 29,145.00 |           | -28,506.90 |
| 10/07/26 | ACH D- ADITYA BIRLA HOUSING-70075722EMI1                                           | 0000003988408919 | 10/07/26 |           | 29,145.00 | 638.10     |
| 10/07/26 | IMPS P2P 533507972911#01/12/2025-EPR2719<br>110846665                              | EPR2719110846665 | 10/07/26 | 5.90      |           | 632.20     |
| 10/07/26 | IMPS P2P 534109951537#07/12/2025-EPR2719<br>110846447                              | EPR2719110846447 | 10/07/26 | 5.90      |           | 626.30     |
| 10/07/26 | IMPS P2P 534210942967#08/12/2025-EPR2719<br>110846682                              | EPR2719110846682 | 10/07/26 | 5.90      |           | 620.40     |
| 10/07/26 | IMPS P2P 534417922316#10/12/2025-EPR2719<br>110846426                              | EPR2719110846426 | 10/07/26 | 5.90      |           | 614.50     |
| 10/07/26 | IMPS P2P 534916979275#15/12/2025-EPR2719<br>110846471                              | EPR2719110846471 | 10/07/26 | 5.90      |           | 608.60     |
| 10/07/26 | IMPS P2P 535116910727#17/12/2025-EPR2719<br>110841985                              | EPR2719110841985 | 10/07/26 | 5.90      |           | 602.70     |
| 10/07/26 | IMPS P2P 533712994202#03/12/2025-EPR2719<br>110841941                              | EPR2719110841941 | 10/07/26 | 5.90      |           | 596.80     |
| 10/07/26 | IMPS P2P 533509906800#01/12/2025-EPR2719                                           | EPR2719110846610 | 10/07/26 | 0.10      |           | 596.70     |

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : MADIWALA  
 Address : HDFC BANK LTD.,  
 NO. 63/1, INDIRA CHAMBERS,  
 HOSUR MAIN ROAD, MADIWALA,  
 City : BENGALURU 560068  
 State : KARNATAKA  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGASATHISH.CHANDOLU@GMAIL.COM  
 Cust ID : 70969614  
 Account No : 50100175767014 VRM POTENTIAL  
 A/C Open Date : 18/11/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004310 MICR : 560240132  
 Branch Code : 4310  
 Account Type : INSTANT SAVING SALARY PREMIUM(161)

MR. CHANDOLU NAGA SATHISH  
 SRC BLUE BELLS,C1030,1ST FLOOR  
 MEENAKSHI LAYOUT,KAMMASANDRA  
 ANANTHANAGAR,ECITY PHASE 2  
 BANGALORE 560100  
 KARNATAKA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2026

To : 12/07/2026

### Statement of account

|          |                                                                    |                  |          |        |        |
|----------|--------------------------------------------------------------------|------------------|----------|--------|--------|
| 11/07/26 | 110846610<br>IMPS P2P 618340887693#02/07/2026-EPR2719<br>213837800 | EPR2719213837800 | 11/07/26 | 5.90   | 590.80 |
| 11/07/26 | IMPS P2P 533509906800#01/12/2025-EPR2719<br>213847789              | EPR2719213847789 | 11/07/26 | 5.80   | 585.00 |
| 11/07/26 | ACH DEBIT RETURN CHARGES 010726-EPR27192<br>13857092               | EPR2719213857092 | 11/07/26 | 580.90 | 4.10   |
| 11/07/26 | IMPS P2P 534212995105#08/12/2025-EPR2719<br>213832433              | EPR2719213832433 | 11/07/26 | 4.10   | 0.00   |

### STATEMENT SUMMARY :-

Opening Balance  
89,055.15

Dr Count  
670

Cr Count  
293

Debits  
7,461,410.44

Credits  
7,372,355.29

Closing Bal  
0.00

Generated On: 13-Jul-2026 10:24

Generated By: 70969614

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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State account branch GSTIN:29AAAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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