

MR. RAMACHANTRAN
K P KOVIL STREET
NEAR GOVERNMENT HIGH SCHOOL
WEST SAIDAPET 600015
TAMILNADU INDIA
JOINT HOLDERS: GEETHA RAMACHANTRAN

Account Branch : NUNGAMBAKKAM
Address : SAKTHI ILLAM
110,PRAKASH PRESIDIUM
UTHAMAR GANDHI SALAI
City : CHENNAI 600 034
State : TAMILNADU
Phone no. : TEL NO :(044) 6600 3453
OD Limit : 0.00
Currency : INR
Email : ramachantran_k@securebank.com
Cust Id : 4058321
Account No : 00321454312221 OTHER
A/C Open Date : 06/06/2005
Account Status : Regular

Nomination Facility : Not Registered

Statement of account

From: 07/05/10

To: 06/06/10

| Date | Narration | Chq./Ref.No. | Value date | Withdrawal Amount | Deposit Amount | Closing Balance* |
|----------|---------------------------------------|--------------|------------|-------------------|----------------|------------------|
| 11/05/10 | ECS DR LICHFL HYDERABAD-2054155686 | 4155686 | 11/05/10 | 12,129.00 | | 16,615.82 |
| 21/05/10 | NEFT-SBINH10141858857-SBI GLOBAL LINK | 0004069 | 21/05/10 | | 102,891.00 | 119,506.82 |
| 24/05/10 | ATS-4386242101144032 -CHITTOR | 0009499 | 24/05/10 | 10,000.00 | | 109,506.82 |
| 25/05/10 | ATS-4386242101144032 -PUTTUR | 0005795 | 25/05/10 | 10,000.00 | | 99,506.82 |
| 25/05/10 | ATS-4386242101144032 -PUTTUR | 0005796 | 25/05/10 | 10,000.00 | | 89,506.82 |
| 25/05/10 | ATS-4386242101144032 -PUTTUR | 0005798 | 25/05/10 | 5,000.00 | | 84,506.82 |
| 26/05/10 | ATW-4386242101144032 -TIRUPATI II | 0000460 | 26/05/10 | 10,000.00 | | 74,506.82 |
| 26/05/10 | ATW-4386242101144032 -TIRUPATI II | 0000462 | 26/05/10 | 15,000.00 | | 59,506.82 |
| 27/05/10 | ATW-4386242101144032 -TIRUPATI II | 0000827 | 28/05/10 | 15,000.00 | | 44,506.82 |
| 27/05/10 | ATW-4386242101144032 -TIRUPATI II | 0000829 | 28/05/10 | 10,000.00 | | 34,506.82 |
| 28/05/10 | ATW-4386242101144032 -TIRUPATI BR. | 0003312 | 28/05/10 | 15,000.00 | | 19,506.82 |
| 28/05/10 | ATW-4386242101144032 -TIRUPATI BR. | 0003313 | 28/05/10 | 10,000.00 | | 9,506.82 |

STATEMENT SUMMARY :-

| | | | | | |
|-----------------|----------|----------|------------|------------|-----------------|
| Opening Balance | Dr Count | Cr Count | Debits | Credits | Closing Balance |
| 28,744.82 | 11 | 2 | 122,129.00 | 116,005.00 | 22,620.82 |

Your statement generation frequency is monthly and the next statement will be generated on the same day next month



Secure BankLtd

*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. Secure Bank Service Tax Registration Number: M-IV/TZ/BANK & OTHER SERVICES /20/2001



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Yours faithfully