

M/S. PARAMOUNT BUILDERS  
 5-4-187/3 AND 4, 3RD FLOOR,  
 SOHAM MANSION, M G ROAD  
 SECUNDERABAD

AP  
 500003  
 INDIA

L00543

BRANCH CODE :042

From: 01/04/2005 To: 30/04/2005

Currency : INR

Email :

OD Limit : 0.00

Cust ID : 6295002

Account No : 0422000018418

HYDERABAD - SECUNDERABAD

Page No.: 1

### Statement of accounts

Date	Narration	Chq./Ref.Number	Value Date	Withdrawl Amount	Deposit Amount	Closing Balance*
12/04/2005	CHEQUE BOOK CHARGES FOR JAN-MAR2005		12/04/2005	200.00		6,559.00
28/04/2005	SER TAX ON CHQBK CHGS FOR 120405		28/04/2005	20.00		6,539.00
28/04/2005	EDU CESS ON CHQBK CHGS FOR 120405		28/04/2005	0.40		6,538.60
*****						
STATEMENT SUMMARY :-						
	Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
	0,799.00	3	0	220.40		6,538.60
**END OF STATEMENT**						



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M/S. PARAMOUNT BUILDERS  
5-4-187/3 AND 4, 3RD FLOOR,  
SOHAM MANSION, M G ROAD  
SECUNDERABAD

AP  
500003  
INDIA

100530

BRANCH CODE :042

Currency : INR

Email :

OD Limit : 0.00

Cust ID : 6295002

Account No : 0422000018418

HYDERABAD - SECUNDERABAD

Page No. : 1

Statement of accounts

From: 01/05/2005 To: 31/05/2005

Date	Narration	Chq./Ref.Number	Value Date	Withdrawl Amount	Deposit Amount	Closing Balance*
26/05/2005	CHQ PAID-MICR CLG-HYDERABAD	0765098	26/05/2005	290.00		6,248.60
*****	*****	*****	*****	*****	*****	*****
	STATEMENT SUMMARY :-					
	Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
	6,538.60	1	0	290.00		6,248.60
		**END OF STATEMENT**				

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.

HDFC Bank Service Tax Registration Number: M-IV/ST/ BANK & OTHER SERVICES /20 / 2001

M/S. PARAMOUNT BUILDERS  
 5-4-187/3 AND 4, 3RD FLOOR,  
 SOHAM MANSION, M G ROAD  
 SECUNDERABAD  
 AP  
 500003  
 INDIA

**L04728**

BRANCH CODE :042

Currency : INR

Email :

OD Limit : 0.00

Cust ID : 6295002

Account No : 0422000018418

HYDERABAD - SECUNDERABAD

Page No. : 1

**Statement of accounts**

From: 01/06/2005 To: 30/06/2005

Date	Narration	Chq./Ref.Number	Value Date	Withdrawl Amount	Deposit Amount	Closing Balance*
20/06/2005	CHQ PAID - HYDERABAD - SEC	0765099	20/06/2005	3,000.00		3,248.60
*****						
STATEMENT SUMMARY :-						
	Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
	6,248.60	1	0	3,000.00		3,248.60
**END OF STATEMENT**						
●"Effective 01 July 2005 the Tariff for Foreign Inward Remittance Certificate (Firc) Issuance would be Rs. 150/- instead of Rs. 50/-."						
●"Account Holders : If you qualify as a Resident but Not Ordinary Resident as per Income tax, and have submitted the relevant declaration to your branch as informed, no tax will be deducted w e f the date of submission of the declaration to the branch, on the interest earned on your RFC accounts / deposits for the FY 2005-06. In all other cases TDS will be deducted quarterly as per the amendments in the Income Tax Act.. Please note the change".						



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Want to know the clearing status of the cheques issued by you?  
Call PhoneBanking and speak to an agent.

M/S. PARAMOUNT BUILDERS  
5-4-187/3 AND 4, 3RD FLOOR,  
SOHAM MANSION, M G ROAD  
SECUNDERABAD  
AP  
500003  
INDIA  
L11768  
BRANCH CODE :042

Currency : INR  
Email :  
OD Limit : 0.00  
Cust ID : 6295002  
Account No : 0422000018418  
HYDERABAD - SECUNDERABAD

Page No. : 1

Statement of accounts

From: 01/07/2005 To: 04/07/2005

Date	Narration	Chq./Ref.Number	Value Date	Withdrawl Amount	Deposit Amount	Closing Balance*
01/07/2005	Balance Brought Forward					3,248.60
	*****	*****	*****	*****	*****	*****
	STATEMENT SUMMARY :-					
	Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
	3,248.60	0	0			3,248.60
		**END OF STATEMENT**				
<p>Going forward your monthly account statement will be printed and despatched on the following dates:</p> <ul style="list-style-type: none"> <li>● 4 August (for the period 5 July - 4 August)</li> <li>● 4 September (for the period 5 August - 4 September)</li> <li>● 4 October (for the period 5 September - 4 October)</li> <li>● 4 November (for the period 5 October - 4 November) and so on.</li> </ul>						

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.

HDFC Bank Service Tax Registration Number: M-IV/ST/ BANK & OTHER SERVICES /20 / 2001

M/S. PARAMOUNT BUILDERS  
 5-4-187/3 AND 4, 3RD FLOOR,  
 SOHAM MANSION, M G ROAD  
 SECUNDERABAD  
 AP  
 500003  
 INDIA

**L13930**

BRANCH CODE :042

Currency : INR

Email :

OD Limit : 0.00

Cust ID : 6295002

Account No : 0422000018418

HYDERABAD - SECUNDERABAD

Page No. : 1

**Statement of accounts**

From: 05/07/2005 To: 04/08/2005

Date	Narration	Chq./Ref.Number	Value Date	Withdrawl Amount	Deposit Amount	Closing Balance*
08/07/2005	AQB SERVICE CHARGE FOR QTR APR-JUN2005		08/07/2005	750.00		2,498.60
16/07/2005	SER TAX ON AQB SER CHGS FOR 080705		16/07/2005	75.00		2,423.60
16/07/2005	EDU CESS ON AQB SER CHGS FOR 080705		16/07/2005	1.50		2,422.10
21/07/2005	CHQ PAID-MICR INW CLG-HYDERABAD	0765100	21/07/2005	261.00		2,161.10
*****						
STATEMENT SUMMARY :-						
	Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
	3,248.60	4	0	1,087.50		2,161.10
**END OF STATEMENT**						
Going forward your monthly account statement will be printed and despatched on the following dates: <ul style="list-style-type: none"> <li>● 4 August (for the period 5 July - 4 August)</li> <li>● 4 September (for the period 5 August - 4 September)</li> <li>● 4 October (for the period 5 September - 4 October)</li> <li>● 4 November (for the period 5 October - 4 November) and so on.</li> </ul>						



Want to know the clearing status of the cheques issued by you?

Call PhoneBanking and speak to an agent.

M/S. PARAMOUNT BUILDERS  
 5-4-187/3 AND 4, 3RD FLOOR,  
 SOHAM MANSION, M G ROAD  
 SECUNDERABAD  
 AP  
 500003  
 INDIA

**L17574**

BRANCH CODE :042

Currency : INR  
 Email :  
 OD Limit : 0.00  
 Cust ID : 6295002  
 Account No : 0422000018418  
 HYDERABAD - SECUNDERABAD

Page No. : 1

**Statement of accounts**

From: 05/08/2005 To: 04/09/2005

Date	Narration	Chq./Ref.Number	Value date	Withdrawl Amount	Deposit Amount	Closing Balance*
05/08/2005	Balance Brought Forward					2,161.10
*****						
STATEMENT SUMMARY :-						
	Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
	2,161.10	0	0			2,161.10
**END OF STATEMENT**						
<p>Going forward your monthly account statement will be printed and despatched on the following dates:</p> <ul style="list-style-type: none"> <li>● 4 August (for the period 5 July - 4 August)</li> <li>● 4 September (for the period 5 August - 4 September)</li> <li>● 4 October (for the period 5 September - 4 October)</li> <li>● 4 November (for the period 5 October - 4 November) and so on.</li> </ul>						



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M/S. PARAMOUNT BUILDERS  
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 SOHAM MANSION, M G ROAD  
 SECUNDERABAD  
 AP  
 500003  
 INDIA

L14421

BRANCH CODE :042

From: 05/09/2005 To: 04/10/2005

Currency : INR

Email :

OD Limit : 0.00

Cust ID : 6295002

Account No : 0422000018418

HYDERABAD - SECUNDERABAD

Page No. : 1

Statement of accounts

Date	Narration	Chq./Ref.Number	Value date	Withdrawl Amount	Deposit Amount	Closing Balance*
05/09/2005	Balance Brought Forward					2,161.10
	*****	*****	*****	*****	*****	*****
	STATEMENT SUMMARY :-					
	Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
	2,161.10	0	0			2,161.10
		**END OF STATEMENT**				

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.

HDFC Bank Service Tax Registration Number: M-IV/ST/ BANK & OTHER SERVICES /20 / 2001

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400042



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M/S. PARAMOUNT BUILDERS  
5-4-187/3 AND 4, 3RD FLOOR,  
SOHAM MANSION, M G ROAD  
SECUNDERABAD  
AP  
500003  
INDIA

L16941

BRANCH CODE :042

Currency : INR

Email :

OD Limit : 0.00

Cust ID : 6295002

Account No : 0422000018418

HYDERABAD - SECUNDERABAD

Page No. : 1

Statement of accounts

From: 05/10/2005 To: 04/11/2005

Date	Narration	Chq./Ref.Number	Value date	Withdrawal Amount	Deposit Amount	Closing Balance*
06/10/2005	AQB SERVICE CHARGE FOR QTR JUL-SEP2005		06/10/2005	750.00		1,411.10
11/10/2005	SER TAX ON AQB SER CHGS FOR 071005		11/10/2005	75.00		1,336.10
11/10/2005	EDU CESS ON AQB SER CHGS FOR 071005		11/10/2005	1.50		1,334.60
14/10/2005	FUNDS TRAN - HYDERABAD - S-0422000001120	0265859	14/10/2005		5,700.00	7,034.60
25/10/2005	CHQ PAID - HYDERABAD - SEC	0104502	25/10/2005	5,700.00		1,334.60
04/11/2005	STATEMENT OF ACCOUNT CHARGES FOR OCT2005		04/11/2005	25.00		1,309.60
*****						
STATEMENT SUMMARY :-						
	Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
	2,161.10	5	1	6,551.50	5,700.00	1,309.60
**END OF STATEMENT**						

*[Handwritten signature]*

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.

HDFC Bank Service Tax Registration Number: M-IV/ST/ BANK & OTHER SERVICES /20 / 2001

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower P, M. Chhatrapati



M/S. PARAMOUNT BUILDERS  
 5-4-187/3 AND 4, 3RD FLOOR,  
 SOHAM MANSION, M G ROAD  
 SECUNDERABAD  
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 500003  
 INDIA

L018817

BRANCH CODE :042

From: 05/11/2005 To: 04/12/2005

Currency : INR

Email :

OD Limit : 0.00

Cust ID : 6295002

Account No : 0422000018418

HYDERABAD - SECUNDERABAD

Page No. : 1

**Statement of accounts**

Date	Narration	Chq./Ref.Number	Value date	Withdrawl Amount	Deposit Amount	Closing Balance*
08/11/2005	FUNDS TRAN - HYDERABAD - S-0422000001120	0265907	08/11/2005		100,000.00	101,309.60
08/11/2005	CHQ PAID - HYDERABAD - SEC	0104503	08/11/2005	75,000.00		26,309.60
08/11/2005	SER TAX FOR STMT CHGS FOR 061105		08/11/2005	2.50		26,307.10
08/11/2005	EDU CESS ON STMT CHGS FOR 061105		08/11/2005	0.05		26,307.05
17/11/2005	CHQ PAID - HYDERABAD - SEC	0104504	17/11/2005	10,000.00		16,307.05
29/11/2005	CHQ PAID-MICR INW CLG-HYDERABAD	0104505	29/11/2005	257.00		16,050.05
*****						
STATEMENT SUMMARY :-						
	Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
	1,309.60	5	1	85,259.55	100,000.00	16,050.05
**END OF STATEMENT**						

●"Effective February 1st, 2006 the reversal of petrol surcharge on Gold Debit Card will be upto maximum aggregate of Rs. 750 per month only per card subject to terms and conditions of the CardMember Agreement."

M/S. PARAMOUNT BUILDERS  
 5-4-187/3 AND 4, 3RD FLOOR,  
 SOHAM MANSION, M G ROAD  
 SECUNDERABAD  
 AP  
 500003  
 INDIA

**L16160**

BRANCH CODE :042

Currency : INR

Email :

OD Limit : 0.00

Cust ID : 6295002

Account No : 0422000018418

HYDERABAD - SECUNDERABAD

Page No. : 1

**Statement of accounts**

From: 05/12/2005 To: 04/01/2006

Date	Narration	Chq./Ref.Number	Value date	Withdrawl Amount	Deposit Amount	Closing Balance*
07/12/2005	STATEMENT OF ACCOUNT CHARGES FOR NOV2005		07/12/2005	25.00		16,025.05
09/12/2005	SER TAX FOR STMT CHGS FOR 071205		09/12/2005	2.50		16,022.55
09/12/2005	EDU CESS ON STMT CHGS FOR 071205		09/12/2005	0.05		16,022.50
10/12/2005	CHQ PAID-MICR INW CLG-HYDERABAD	0104506	10/12/2005	1,000.00		15,022.50
*****						
STATEMENT SUMMARY :-						
	Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
	16,050.05	4	0	1,027.55		15,022.50
**END OF STATEMENT**						
●"W.E.F November 15th, 2005 Malleshwaram Branch would be open on Monday-Friday from 9.30 am to 3.30 pm and Saturdays from 9.30 am to 12.30 pm for all Banking transactions. The branch will have a weekly off on Sundays."						
●"W.E.F November 15th, 2005 R T Nagar Branch would be open on Monday-Friday from 9.30 am to 3.30 pm and Saturdays from 9.30 am to 12.30 pm for all Banking transactions. The branch will have a weekly off on Sundays."						

M/S. PARAMOUNT BUILDERS  
 5-4-187/3 AND 4, 3RD FLOOR,  
 SOHAM MANSION, M G ROAD  
 SECUNDERABAD  
 AP  
 500003  
 INDIA

**L17328**

BRANCH CODE :042

Currency : INR

Email :

OD Limit : 0.00

Cust ID : 6295002

Account No : 0422000018418

HYDERABAD - SECUNDERABAD

Page No. : 1

**Statement of accounts**

From: 05/01/2006 To: 04/02/2006

Date	Narration	Chq./Ref.Number	Value date	Withdrawl Amount	Deposit Amount	Closing Balance*
07/01/2006	STATEMENT OF ACCOUNT CHARGES FOR DEC2005		07/01/2006	25.00		14,997.50
14/01/2006	EDU CESS ON STMT CHGS FOR 090106		14/01/2006	0.05		14,997.45
14/01/2006	SER TAX FOR STMT CHGS FOR 090106		14/01/2006	2.50		14,994.95
30/01/2006	CHQ PAID-MICR INW CLG-HYDERABAD	0104507	30/01/2006	85.00		14,909.95
*****						
STATEMENT SUMMARY :-						
	Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
	15,022.50	4	0	112.55		14,909.95
**END OF STATEMENT**						
●"W.E.F November 15th, 2005 R T Nagar Branch would be open on Monday-Friday from 9.30 am to 3.30 pm and Saturdays from 9.30 am to 12.30 pm for all Banking transactions. The branch will have a weekly off on Sundays."						

M/S. PARAMOUNT BUILDERS  
 5-4-187/3 AND 4, 3RD FLOOR,  
 SOHAM MANSION, M G ROAD  
 SECUNDERABAD  
 AP  
 500003  
 INDIA

**L16851**
**BRANCH CODE :042**

Currency : INR

Email :

OD Limit : 0.00

Cust ID : 6295002

Account No : 0422000018418

HYDERABAD - SECUNDERABAD

Page No : 1

**Statement of accounts**

From: 05/02/2006 To: 04/03/2006

Date	Narration	Chq./Ref.Number	Value date	Withdrawl Amount	Deposit Amount	Closing Balance*
24/02/2006	CHQ DEP-MICR CLG-HYDERABAD - LAK	0642351	25/02/2006		500,000.00	514,909.95
28/02/2006	FUNDS TRAN - HYDERABAD - S-1261000048493	0104509	28/02/2006	1,837.00		513,072.95
28/02/2006	CHQ PAID - HYDERABAD - SEC	0104508	28/02/2006	10,000.00		503,072.95
03/03/2006	FUNDS TRAN - NACHARAM, AND-3682000000968	0104512	03/03/2006	9,010.00		494,062.95
04/03/2006	CHQ PAID-MICR INW CLG-HYDERABAD	0104511	04/03/2006	4,420.00		489,642.95
*****						
STATEMENT SUMMARY :-						
	Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
	14,909.95	4	1	25,267.00	500,000.00	489,642.95
**END OF STATEMENT**						
●"It is the Bank's policy to issue 100 cheque leaves per calendar month per account. Should you need additional leaves please contact your Branch"						
●"If you wish to register your Phone/Mobile nos in the 'Do Not Call Registry' please log onto www.hdfcbank.com or visit the nearest Branch."						
●"Effective February 1st , 2006 the reversal of petrol surcharge on Gold Debit Card will be upto maximum aggregate of Rs. 750 per month only per card subject to terms and conditions of the CardMember Agreement."						

As per System Balance As. 5,02,838.95  
 Add: Cheque issued but not cleared 234.00  
5,03,072.95

M/S. PARAMOUNT BUILDERS  
 5-4-187/3 AND 4, 3RD FLOOR,  
 SOHAM MANSION, M G ROAD  
 SECUNDERABAD  
 AP  
 500003  
 INDIA

**L44240**

BRANCH CODE :042

Currency : INR

Email :

OD Limit : 0.00

Cust ID : 6295002

Account No : 0422000018418

HYDERABAD - SECUNDERABAD

Page No. : 1

**Statement of accounts**

From: 05/03/2006 To: 31/03/2006

Date	Narration	Chq./Ref.Number	Value date	Withdrawl Amount	Deposit Amount	Closing Balance*
05/03/2006	FUNDS TRAN - HYDERABAD - S-1261000048493	0104514	05/03/2006	1,305.00		488,337.95
06/03/2006	FUNDS TRAN - NACHARAM, AND-3682000000968	0104513	06/03/2006	20,390.00		467,947.95
12/03/2006	FUNDS TRAN - HYDERABAD - S-1261000048493	0104519	12/03/2006	2,606.00		465,341.95
13/03/2006	FUNDS TRAN - NACHARAM, AND-3681000020684	0104521	13/03/2006	2,400.00		462,941.95
14/03/2006	CHQ PAID-MICR INW CLG-HYDERABAD	0104516	14/03/2006	25,100.00		437,841.95
16/03/2006	CHQ PAID-MICR INW CLG-HYDERABAD	0104518	16/03/2006	786.00		437,055.95
17/03/2006	CHQ PAID-MICR INW CLG-HYDERABAD	0104520	17/03/2006	17,325.00		419,730.95
17/03/2006	CHQ PAID-MICR INW CLG-HYDERABAD	0104522	17/03/2006	3,400.00		416,330.95
17/03/2006	CHQ PAID-MICR INW CLG-HYDERABAD	0104523	17/03/2006	5,100.00		411,230.95
18/03/2006	FUNDS TRAN - HYDERABAD - S-1261050039510	0104526	18/03/2006	843.00		410,387.95
18/03/2006	FUNDS TRAN - HYDERABAD - S-1261000048493	0104525	18/03/2006	4,114.00		406,273.95
20/03/2006	CHQ PAID-MICR INW CLG-HYDERABAD	0104510	20/03/2006	234.00		406,039.95
20/03/2006	FUNDS TRAN - NACHARAM, AND-3681000020684	0104530	20/03/2006	2,400.00		403,639.95
22/03/2006	CHQ PAID-MICR INW CLG-HYDERABAD	0104515	22/03/2006	259.00		403,380.95
22/03/2006	CHQ PAID-MICR INW CLG-HYDERABAD	0104531	22/03/2006	1,700.00		401,680.95
22/03/2006	CHQ PAID-MICR INW CLG-HYDERABAD	0104528	22/03/2006	1,700.00		399,980.95
22/03/2006	CHQ PAID-MICR INW CLG-HYDERABAD	0104529	22/03/2006	12,150.00		387,830.95
25/03/2006	FUNDS TRAN - HYDERABAD - S-1261000048493	0104538	25/03/2006	5,000.00		382,830.95
25/03/2006	FUNDS TRAN - HYDERABAD - S-1261000048493	0104539	25/03/2006	2,851.00		379,979.95
29/03/2006	CHQ PAID-MICR INW CLG-HYDERABAD	0104537	29/03/2006	1,700.00		378,279.95
29/03/2006	CHQ PAID-MICR INW CLG-HYDERABAD	0104535	29/03/2006	1,700.00		376,579.95
29/03/2006	CHQ PAID-MICR INW CLG-HYDERABAD	0104536	29/03/2006	7,875.00		368,704.95
29/03/2006	CHQ PAID-MICR INW CLG-HYDERABAD	0104534	29/03/2006	8,000.00		360,704.95
31/03/2006	CHQ PAID-MICR INW CLG-HYDERABAD	0104524	31/03/2006	2,733.00		357,971.95
31/03/2006	CHQ PAID-MICR INW CLG-HYDERABAD	0104527	31/03/2006	9,200.00		348,771.95
31/03/2006	CHQ PAID-MICR INW CLG-HYDERABAD	0104533	31/03/2006	22,203.00		326,568.95
31/03/2006	FUNDS TRAN - HYDERABAD - S-1261000048493	0104540	31/03/2006	2,794.00		323,774.95
*****						
STATEMENT SUMMARY :-						
	Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
	489,642.95	27	0	165,868.00		323,774.95
**END OF STATEMENT**						
●"It is the Bank's policy to issue 100 cheque leaves per calendar month per account. Should you need additional leaves please contact your Branch"						
●"If you wish to register your Phone/Mobile nos in the 'Do Not Call Registry' please log onto www.hdfcbank.com or visit the nearest Branch."						
●"Effective February 1st, 2006 the reversal of petrol surcharge on Gold Debit Card will be upto maximum aggregate of Rs. 750 per month only per card subject to terms and conditions of the CardMember Agreement."						