

Preferred



We understand your world

SECURITY ALERT: Never disclose account details (passwords for Debit Card/ Credit Card/ ATM/ NetBanking/ PhoneBanking or Card details like Number/ Expiry Date/ CVV number) by replying to requests received through E-Mail/ SMS/ Phonecalls. Log on to www.hdfcbank.com for more security related details.

SOHAM MODI
5-4-187/3 AND 4 3RD FLOOR, SOHAM
MANSION, M G ROAD
ABOVE BANK OF BARODA
SECUNDERABAD
AP
INDIA M313 +++++
500003



(BrCode : 0042)

Page No. : 1
Customer ID : 2662118
As on : 31/08/2008
Email :

Dear Preferred customer,

Given the current market situation, investment avenues yielding high returns are the need of the hour. At HDFC Bank it has always been our endeavour to provide the best services and exclusive privileges to our Preferred customers.

Keeping your requirements in mind we are pleased to present to you Fixed Deposits from HDFC Bank. This offering is exclusive as it compiles flexibility, security and high returns, all into one attractive investment option.

Our Fixed Deposit offering comes with the following value added features:

- No penalty on premature breakage
- Super Saver / Overdraft facility
- Sweep-in facility
- Additional 0.50% available for Senior Citizens

To sign up or know more, contact your Relationship Manager or write to preferredbanking@hdfcbank.com.

Warm regards,

Rahul N. Bhagat
Country Head - Retail Liabilities,
Marketing and Direct Banking Channels

Account Relationship Summary

| Currency | Account Type | Balance | CR/DR |
|----------|------------------|-----------|-------|
| INR | SAVINGS ACCOUNTS | 49,662.44 | CR |

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(BrCode : 0042)

Page No. : 2
Customer ID : 2662118
Account No. : 00421200008785
From 01/08/2008 To 31/08/2008
Email :

Account Type : SAVINGS - RESIDENTS
Opening Balance : 9,190.44
Currency : INR
OD Limit : 0.00

Statement of Accounts

| Txn Date | Narration | Withdrawals | Deposits | Closing Balance |
|------------|------------------------------------------------------------------------------|--------------|------------|-----------------|
| 01/08/2008 | CHQ PAID-MICR INW CL-SANREE COM Ref No 429465 | 690.00 / | | 8,500.44 |
| 05/08/2008 | CHQ DEP-HIGH VALUE CLG-HYDERABAD - LAK Ref No 33 | | 400,000.00 | 408,500.44 |
| 05/08/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 429476 | 50,000.00 (| | 358,500.44 |
| 06/08/2008 | CHQ PAID-MICR INW CL-GREISHMA FUR Ref No 429475 | 8,620.00 (| | 349,880.44 |
| 06/08/2008 | FUNDS TRAN - HYDERABAD --00422000016899 Ref No 842634 Val Date 05/08/2008 | | 50,000.00 | 399,880.44 |
| 06/08/2008 | CHQ PAID - HYDERABAD - SEC Ref No 429479 | 15,000.00 ✓ | | 384,880.44 |
| 06/08/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 118877 | | 400,000.00 | 784,880.44 |
| 06/08/2008 | FUNDS TRAN - HYDERABAD --00422000016899 Ref No 429480 | 400,000.00 (| | 384,880.44 |
| 07/08/2008 | CHQ PAID-HIGH VALUE -SOHAM SATISH MODI Ref No 429478 | 107,449.00 / | | 277,431.44 |
| 08/08/2008 | CHQ PAID-MICR INW CL-NAYAN HW P L Ref No 189764 | 1,456.00 ✓ | | 275,975.44 |
| 08/08/2008 | CHQ PAID-MICR INW CL-GHMC Ref No 429468 | 7,086.00 | | 268,889.44 |
| 08/08/2008 | CHQ DEP-MICR CLG-HYDERABAD - LAK Ref No 823418 Val Date 09/08/2008 | | 25,000.00 | 293,889.44 |
| 09/08/2008 | CHQ PAID-MICR INW CL-T TS Ref No 429472 | 1,077.00 | | 292,812.44 |
| 11/08/2008 | FUNDS TRAN - HYDERABAD --00422320004551 Ref No 92089 | | 10,755.00 | 303,567.44 |
| 11/08/2008 | FUNDS TRAN - HYDERABAD --00421200019403 Ref No 174218 | | 5,578.00 | 309,145.44 |
| 11/08/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 118889 | | 25,000.00 | 334,145.44 |
| 11/08/2008 | FUNDS TRAN - HYDERABAD --00422320005233 Ref No 429487 | 25,000.00 | | 309,145.44 |
| 11/08/2008 | CHQ DEP-MICR CLG-HYDERABAD - LAK Ref No 38000 Val Date 12/08/2008 | | 30,000.00 | 339,145.44 |
| 12/08/2008 | CHQ PAID-MICR INW CL-AJAY M Ref No 429486 | 20,625.00 | | 318,520.44 |
| 12/08/2008 | CHQ PAID-MICR INW CL-KOTAK M BANK Ref No 997860 | 224,933.00 | | 93,587.44 |
| 14/08/2008 | CHQ PAID-MICR INW CL-SECANDHAD CLUB Ref No 429481 | 774.00 | | 92,813.44 |

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Page No. : 3
Customer ID : 2662118
Account No. : 00421200008785
From 01/08/2008 To 31/08/2008
Email :

Statement of Accounts

| Txn Date | Narration | Withdrawals | Deposits | Closing Balance |
|----------------|----------------------------------------------------------------------|--------------|---------------|-----------------|
| 16/08/2008 | CHQ PAID-MICR INW CL-JUBILEE HILLS INTER Ref No 429485 | 1,573.00 ✓ | | 91,240.44 |
| 16/08/2008 | CHQ PAID-MICR INW CL-SCB CR Ref No 429484 | 45,627.00 | | 45,613.44 |
| 16/08/2008 | CHQ PAID-MICR INW CL-AAO ERO Ref No 429483 | 4,283.00 | | 41,330.44 |
| 18/08/2008 | CHQ PAID-MICR INW CL-GHMC Ref No 429470 | 2,739.00 | | 38,591.44 |
| 19/08/2008 | CHQ PAID-MICR INW CL-K GIRIDHAR Ref No 429482 | 6,917.00 | | 31,674.44 |
| 20/08/2008 | CHQ PAID-MICR INW CL-GHMC Ref No 429469 | 11,810.00 | | 19,864.44 |
| 20/08/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 211208 | | 25,000.00 | 44,864.44 |
| 20/08/2008 | FUNDS TRAN - HYDERABAD --00422320004620 Ref No 429492 | 25,000.00 | | 19,864.44 |
| 21/08/2008 | CHQ PAID-MICR INW CL-AO BSNL Ref No 429489 | 1,331.00 | | 18,533.44 |
| 21/08/2008 | CHQ PAID-MICR INW CL-HMWS Ref No 429488 | 5,721.00 | | 12,812.44 |
| 25/08/2008 | CHQ DEP-MICR CLG-HYDERABAD - LAK Ref No 43000 Val Date 26/08/2008 | | 50,000.00 | 62,812.44 |
| 26/08/2008 | CHQ PAID-MICR INW CL-SAINATH TECH SER Ref No 429491 | 150.00 | | 62,662.44 |
| 28/08/2008 | CHQ PAID - HYDERABAD - SEC Ref No 429494 | 10,000.00 ✓ | | 52,662.44 |
| 31/08/2008 | 00421460000523-SI FOR KIDS A/C NIDHI MOD | 1,500.00 ✓ | | 51,162.44 |
| 31/08/2008 | 00421460000533-SI FOR KIDS A/C NISHA MOD | 1,500.00 ✓ | | 49,662.44 |
| SUMMARY | | | | |
| | Opening Balance | Debit Amount | Credit Amount | Closing Balance |
| | 9,190.44 | 980,861.00 | 1,021,333.00 | 49,662.44 |
| | | Debit Count | Credit Count | |
| | | 26 | 10 | |

As our Preferred Customer, we know you deserve the best. To cater to all your banking needs with a touch of exclusivity, we bring a bouquet of offerings for you and your family.

DEDICATED RELATIONSHIP MANAGER

At HDFC Bank we value your time as much as you do. Be it advise on investments or having a chequebook delivered at your doorstep, just trust your dedicated Relationship Manager to have the job done.

COMPREHENSIVE WEALTH MANAGEMENT PROGRAMME

Whether you are revamping your portfolio or have fresh investible surplus to put away, your Relationship Manager will introduce you to several options and provide end-to-end Wealth Management solutions.

RELATIONSHIP PRICING

In any relationship, small gestures can speak volumes. As our Preferred Customer you can enjoy preferential pricing across a wide range of financial products like :

- Free HDFC Bank International Titanium / Gold Credit Card.
- Annual Waiver of Rs.2,000/- on a host of service charges.
- 50% discount on Locker Charges.
- Free Payable At Par Cheque Book.
- Free Transactions on non-HDFC Bank ATMs (Visa / MasterCard / Euronet) across India.
- Preferential Forex Rates.
- Free International EasyShop Gold Debit Card.

To know more, or for your banking needs just contact your Relationship Manager or your Branch Manager.



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(BrCode : 0042)

Page No. : 2
Customer ID : 2662118
Account No. : 00421200008785
From 01/07/2008 To 31/07/2008
Email :

Account Type : SAVINGS - RESIDENTS
Opening Balance : 66,885.44

Currency : INR
OD Limit : 0.00

Statement of Accounts

| Txn Date | Narration | Withdrawals | Deposits | Closing Balance |
|------------|-----------------------------------------------------------------------|-------------|------------|-----------------|
| 01/07/2008 | CHQ PAID - HYDERABAD - SEC Ref No 300856 | 15,000.00 | | 51,885.44 |
| 03/07/2008 | CHQ PAID-MICR INW CL-CITI CR 8026 Ref No 300853 | 12,005.00 | | 39,880.44 |
| 03/07/2008 | CHQ DEP-HIGH VALUE CLG-HYDERABAD - LAK Ref No 210000 | | 410,000.00 | 449,880.44 |
| 07/07/2008 | CHQ PAID-MICR INW CL-SOHAM S MODI Ref No 300859 | 120,653.00 | | 329,227.44 |
| 07/07/2008 | FUNDS TRAN - HYDERABAD --00422320005233 Ref No 300862 | 21,000.00 | | 308,227.44 |
| 07/07/2008 | FUNDS TRAN - HYDERABAD --00421200054872 Ref No 300861 | 4,045.00 | | 304,182.44 |
| 08/07/2008 | CHQ PAID-MICR INW CL-SECBAD CLUB Ref No 300855 | 1,103.00 | | 303,079.44 |
| 08/07/2008 | CHQ PAID-MICR INW CL-SECBAD CLUB Ref No 300857 | 5,000.00 | | 298,079.44 |
| 08/07/2008 | CHQ PAID-MICR INW CL-JUBILEE HILLS Ref No 300858 | 5,000.00 | | 293,079.44 |
| 08/07/2008 | FUNDS TRAN - HYDERABAD --00422000016310 Ref No 300864 | 5,000.00 | | 288,079.44 |
| 08/07/2008 | FUNDS TRAN - HYDERABAD --00422320004620 Ref No 300863 | 175,000.00 | | 113,079.44 |
| 08/07/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 118791 | | 175,000.00 | 288,079.44 |
| 10/07/2008 | CHQ DEP-MICR CLG-HYDERABAD - LAK Ref No 989249 Val Date 11/07/2008 | | 3,953.00 | 292,032.44 |
| 11/07/2008 | CHQ PAID-MICR INW CL-KOTAK M BANK LTD Ref No 997859 | 224,933.00 | | 67,099.44 |
| 12/07/2008 | CHQ PAID-MICR INW CL-T T S Ref No 300860 | 1,313.00 | | 65,786.44 |
| 12/07/2008 | FUNDS TRAN - HYDERABAD --00422320004551 Ref No 91891 | | 10,755.00 | 76,541.44 |
| 13/07/2008 | FUNDS TRAN - HYDERABAD --00421200007575 Ref No 300866 | 13,914.00 | | 62,627.44 |
| 16/07/2008 | CHQ DEP-MICR CLG-HYDERABAD - LAK Ref No 820570 Val Date 17/07/2008 | | 25,000.00 | 87,627.44 |
| 17/07/2008 | FUNDS TRAN - HYDERABAD --00422000016899 Ref No 842621 | | 75,000.00 | 162,627.44 |
| 17/07/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 300870 | 75,000.00 | | 87,627.44 |
| 17/07/2008 | FUNDS TRAN - HYDERABAD --00421200019403 Ref No 300872 | 10,000.00 | | 77,627.44 |

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500003



(BrCode : 0042)

Page No. : 1
Customer ID : 2662118
As on : 31/07/2008
Email :

Dear Preferred Customer,

At HDFC Bank we persistently strive to deliver you the finest services tailored to suit your individual requirements. Today's competitive world throws in numerous financial challenges, the biggest one being higher education. Set yourself free from all these worries as HDFC Bank brings to you exclusive offers on Education Loan.

Attractive interest rates, easy repayment options and a special waiver of 50% on Processing Fee, exclusively for you! So go ahead, refer to the enclosed details and take advantage of this great offer.

For further details or clarifications, your dedicated Relationship Manager will be pleased to assist you. Alternatively, you may write to preferredbanking@hdfcbank.com.

Warm regards,

Rahul N. Bhagat

Country Head - Retail Liabilities,

Marketing and Direct Banking Channels

Account Relationship Summary

| Currency | Account Type | Balance | CR/DR |
|----------|------------------|----------|-------|
| INR | SAVINGS ACCOUNTS | 9,190.44 | CR |

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Page No. : 3
Customer ID : 2662118
Account No. : 00421200008785
From 01/07/2008 To 31/07/2008
Email :

Statement of Accounts

| Txn Date | Narration | Withdrawals | Deposits | Closing Balance |
|------------|--------------------------------------------------------------------|-------------|------------|-----------------|
| 18/07/2008 | CHQ PAID-MICR INW CL-HMWS Ref No 300865 | 5,627.00 | | 72,000.44 |
| 19/07/2008 | CHQ PAID-MICR INW CL-AAEORO Ref No 300869 | 6,833.00 | | 65,167.44 |
| 21/07/2008 | CHQ PAID-MICR INW CL-SCB CR Ref No 300867 | 10,335.00 | | 54,832.44 |
| 21/07/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 300877 | 30,000.00 | | 24,832.44 |
| 23/07/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 118811 | | 75,000.00 | 99,832.44 |
| 23/07/2008 | FUNDS TRAN - HYDERABAD --00422000016899 Ref No 300871 | 75,000.00 | | 24,832.44 |
| 24/07/2008 | FUNDS TRAN - HYDERABAD --00422000020747 Ref No 300878 | 10,000.00 | | 14,832.44 |
| 24/07/2008 | CHQ DEP-MICR CLG-HYDERABAD - LAK Ref No 280 Val Date 25/07/2008 | | 25,000.00 | 39,832.44 |
| 25/07/2008 | CHQ PAID-MICR INW CL-JUB HILLS INRE CEN Ref No 300868 | 1,632.00 | | 38,200.44 |
| 25/07/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 118827 | | 500,000.00 | 538,200.44 |
| 25/07/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 118828 | | 500,000.00 | 1,038,200.44 |
| 25/07/2008 | FUNDS TRAN - HYDERABAD --00422000016899 Ref No 429462 | 500,000.00 | | 538,200.44 |
| 25/07/2008 | FUNDS TRAN - HYDERABAD --00422000016899 Ref No 429463 | 500,000.00 | | 38,200.44 |
| 26/07/2008 | FUNDS TRAN - HYDERABAD --00422000016310 Ref No 300873 | 5,000.00 | | 33,200.44 |
| 28/07/2008 | FUNDS TRAN - HYDERABAD --00421200024497 Ref No 244554 | | 110,000.00 | 143,200.44 |
| 30/07/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 118840 | | 400,000.00 | 543,200.44 |
| 30/07/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 118842 | | 200,000.00 | 743,200.44 |
| 30/07/2008 | FUNDS TRAN - HYDERABAD --00422000016899 Ref No 429466 | 400,000.00 | | 343,200.44 |
| 30/07/2008 | FUNDS TRAN - HYDERABAD --00422000016899 Ref No 429467 | 200,000.00 | | 143,200.44 |
| 31/07/2008 | 00421460000523-SI FOR KIDS A/C NIDHI MOD | 1,500.00 | | 141,700.44 |
| 31/07/2008 | 00421460000533-SI FOR KIDS A/C NISHA MOD | 1,500.00 | | 140,200.44 |
| 31/07/2008 | CHQ PAID-MICR INW CL-PRAFUL SANITARY Ref No 189749 | 5,516.00 | | 134,684.44 |

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Page No. : 4
Customer ID : 2662118
Account No. : 00421200008785
From 01/07/2008 To 31/07/2008
Email :

Statement of Accounts

| Txn Date | Narration | Withdrawals | Deposits | Closing Balance |
|----------------|----------------------------------------------------------|--------------|---------------|-----------------|
| 31/07/2008 | CHQ PAID-MICR INW CL-BSNL Ref No 300874 | 1,424.00 | | 133,260.44 |
| 31/07/2008 | CHQ PAID-MICR INW CL-PRAFUL SA Ref No 300854 | 4,264.00 | | 128,996.44 |
| 31/07/2008 | CHQ PAID-MICR INW CL-CITI BANK C R8026 Ref No 300875 | 119,806.00 | | 9,190.44 |
| 31/07/2008 | FUNDS TRAN - HYDERABAD --00422000016899 Ref No 842633 | | 50,000.00 | 59,190.44 |
| 31/07/2008 | FUNDS TRAN - HYDERABAD --00421200019403 Ref No 429471 | 50,000.00 | | 9,190.44 |
| SUMMARY | | | | |
| | Opening Balance | Debit Amount | Credit Amount | Closing Balance |
| | 66,885.44 | 2,617,403.00 | 2,559,708.00 | 9,190.44 |
| | | Debit Count | Credit Count | |
| | | 34 | 14 | |

As our Preferred Customer, we know you deserve the best. To cater to all your banking needs with a touch of exclusivity, we bring a bouquet of offerings for you and your family.

DEDICATED RELATIONSHIP MANAGER

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RELATIONSHIP PRICING

In any relationship, small gestures can speak volumes. As our Preferred Customer you can enjoy preferential pricing across a wide range of financial products like :

- Free HDFC Bank International Titanium / Gold Credit Card.
- Annual Waiver of Rs.2,000/- on a host of service charges.
- 50% discount on Locker Charges.
- Free Payable At Par Cheque Book.
- Free Transactions on non-HDFC Bank ATMs (Visa / MasterCard / Euronet) across India.
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Page No. : 4
Customer ID : 2662118
Account No. : 00421200008785
From 01/06/2008 To 30/06/2008
Email :

Statement of Accounts

| Txn Date | Narration | Withdrawals | Deposits | Closing Balance |
|------------|----------------------------------------------------------|--------------|--------------|-----------------|
| 24/06/2008 | FUNDS TRAN - HYDERABAD --00422320004966 Ref No 156575 | | 1,500,000.00 | 1,545,391.60 |
| 26/06/2008 | CHQ PAID-MICR INW CL-BSNL Ref No 300850 | 815.00 | | 1,544,576.60 |
| 26/06/2008 | CHQ PAID-HIGH VALUE -SOHAM SATISH MODI Ref No 300852 | 1,500,000.00 | | 44,576.60 |
| 30/06/2008 | 00421460000523-SI FOR KIDS A/C NIDHI MOD | 1,500.00 | | 43,076.60 |
| 30/06/2008 | 00421460000533-SI FOR KIDS A/C NISHA MOD | 1,500.00 | | 41,576.60 |
| 30/06/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 118757 | | 25,000.00 | 66,576.60 |
| 01/07/2008 | CREDIT INTEREST CAPITALIZED Val Date 30/06/2008 | | 308.84 | 66,885.44 |

SUMMARY

| | | | | | | | |
|-----------------|-----------|--------------|--------------|---------------|--------------|-----------------|-----------|
| Opening Balance | 51,166.70 | Debit Amount | 3,340,496.00 | Credit Amount | 3,356,214.74 | Closing Balance | 66,885.44 |
| | | Debit Count | 33 | Credit Count | 17 | | |

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Page No. : 3
 Customer ID : 2662118
 Account No. : 00421200008785
 From 01/06/2008 To 30/06/2008
 Email :

Statement of Accounts

| Txn Date | Narration | Withdrawals | Deposits | Closing Balance |
|------------|-----------------------------------------------------------------------|-------------|------------|-----------------|
| 11/06/2008 | DD ISSUE-ON HDFC-MUMBAI-F - 004213045312 Ref No 189753 | 90,000.00 | | 196,773.70 |
| 11/06/2008 | SERVICE CH - HYDERABAD - SECUNDERABAD Ref No 189756 | 150.00 | | 196,623.70 |
| 11/06/2008 | DD ISSUE-ON HDFC-MUMBAI-F - 004213045313 Ref No 189756 | 54,000.00 | | 142,623.70 |
| 11/06/2008 | SERVICE CH - HYDERABAD - SECUNDERABAD Ref No 189757 | 150.00 | | 142,473.70 |
| 11/06/2008 | DD ISSUE-ON HDFC-MUMBAI-F - 004213045314 Ref No 189757 | 54,000.00 | | 88,473.70 |
| 12/06/2008 | CHQ PAID-MICR INW CL-K GIRIDHAR Ref No 300840 | 2,743.00 | | 85,730.70 |
| 12/06/2008 | CHQ DEP-MICR CLG-HYDERABAD - LAK Ref No 492268 Val Date 13/06/2008 | | 15,625.00 | 101,355.70 |
| 12/06/2008 | CHQ DEP-MICR CLG-HYDERABAD - LAK Ref No 1900 Val Date 13/06/2008 | | 65,000.00 | 166,355.70 |
| 14/06/2008 | CHQ PAID-MICR INW CL-TATA 9619 Ref No 300839 | 945.00 | | 165,410.70 |
| 14/06/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 118708 | | 300,000.00 | 465,410.70 |
| 14/06/2008 | FUNDS TRAN - HYDERABAD --00422000016899 Ref No 300847 | 300,000.00 | | 165,410.70 |
| 18/06/2008 | CHQ PAID-MICR INW CL-SCB Ref No 300841 | 71,225.00 | | 94,185.70 |
| 18/06/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 300848 | 35,000.00 | | 59,185.70 |
| 19/06/2008 | CHQ PAID-MICR INW CL-HMWSSB Ref No 300844 | 2,695.00 | | 56,490.70 |
| 19/06/2008 | CHQ PAID-MICR INW CL-AAO ERO Ref No 300845 | 9,665.00 | | 46,825.70 |
| 20/06/2008 | FUNDS TRAN - HYDERABAD --00422000016899 Ref No 842619 | | 200,000.00 | 246,825.70 |
| 20/06/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 300849 | 200,000.00 | | 46,825.70 |
| 21/06/2008 | CHQ PAID-MICR INW CL-JUBILEE HILLS INTER Ref No 300846 | 1,465.00 | | 45,360.70 |
| 23/06/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 118739 | | 200,000.00 | 245,360.70 |
| 23/06/2008 | FUNDS TRAN - HYDERABAD --00422320004620 Ref No 300851 | 200,000.00 | | 45,360.70 |
| 24/06/2008 | REV OF SER TAX FOR 040608 | | 30.00 | 45,390.70 |
| 24/06/2008 | REV OF EDN CESS FOR 040608 | | 0.90 | 45,391.60 |

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500003
(BrCode : 0042)

Page No. : 2
Customer ID : 2662118
Account No. : 00421200008785
From 01/06/2008 To 30/06/2008
Email :

Account Type : SAVINGS - RESIDENTS
Opening Balance : 51,166.70
Currency : INR
OD Limit : 0.00

Statement of Accounts

| Txn Date | Narration | Withdrawals | Deposits | Closing Balance |
|------------|-----------------------------------------------------------------------|-------------|------------|-----------------|
| 02/06/2008 | FUNDS TRAN - NACHARAM, AN-03681000039209 Ref No 300828 | 10,000.00 | | 41,166.70 |
| 04/06/2008 | MC CHGS REVERSED-0042MCCH08154001 | | 250.00 | 41,416.70 |
| 05/06/2008 | CHQ DEP-HIGH VALUE CLG-HYDERABAD - LAK Ref No 16 | | 450,000.00 | 491,416.70 |
| 05/06/2008 | CHQ DEP-MICR CLG-HYDERABAD - LAK Ref No 817263 Val Date 06/06/2008 | | 25,000.00 | 516,416.70 |
| 05/06/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 118667 | | 50,000.00 | 566,416.70 |
| 05/06/2008 | FUNDS TRAN - HYDERABAD --00422320004620 Ref No 300837 | 50,000.00 | | 516,416.70 |
| 07/06/2008 | FUNDS TRAN - HYDERABAD --00422320004620 Ref No 300838 | 200,000.00 | | 316,416.70 |
| 07/06/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 118670 | | 200,000.00 | 516,416.70 |
| 07/06/2008 | FUNDS TRAN - HYDERABAD --00421000056613 Ref No 300831 | 16,875.00 | | 499,541.70 |
| 09/06/2008 | CHQ PAID-MICR INW CL-AJAY METHA Ref No 300832 | 3,750.00 | | 495,791.70 |
| 09/06/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 118695 | | 25,000.00 | 520,791.70 |
| 09/06/2008 | FUNDS TRAN - HYDERABAD --00422320005233 Ref No 300843 | 25,000.00 | | 495,791.70 |
| 10/06/2008 | CHQ PAID-MICR INW CL-ANITHA METHA Ref No 300833 | 5,625.00 | | 490,166.70 |
| 10/06/2008 | CHQ PAID-MICR INW CL-CITI BANK CR 8026 Ref No 300834 | 52,233.00 | | 437,933.70 |
| 10/06/2008 | CHQ PAID-MICR INW CL-SOHAM BATIS MODI Ref No 300842 | 130,777.00 | | 307,156.70 |
| 10/06/2008 | CHQ DEP-HIGH VALUE CLG-HYDERABAD - LAK Ref No 18000 | | 300,000.00 | 607,156.70 |
| 10/06/2008 | FUNDS TRAN - HYDERABAD --00422000016310 Ref No 189758 | 5,000.00 | | 602,156.70 |
| 11/06/2008 | CHQ PAID-MICR INW CL-KOTAK MAHINDRA BANK Ref No 997858 | 224,933.00 | | 377,223.70 |
| 11/06/2008 | DD ISSUE-ON HDFC-MUMBAI-F - 004213045311 Ref No 189754 | 90,000.00 | | 287,223.70 |
| 11/06/2008 | COMM ON DD NO 021948 DT 11.06.2008 | 225.00 | | 286,998.70 |
| 11/06/2008 | SERVICE CH - HYDERABAD - SECUNDERABAD Ref No 189753 | 225.00 | | 286,773.70 |



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Page No. : 1
Customer ID : 2662118
As on : 30/06/2008
Email :

Dear Preferred Customer,

It is our endeavour to provide the best of services catering to your needs and offer exclusive privileges to our Preferred customers. We are therefore, pleased to present the exclusive Wealth Advisory Services. This special offering brings to you the best of research-based advise in line with your risk profile and investment objectives.

Wealth Advisory Services brings to you the benefits of:

- Understanding your personal profile
- Your investments and insurance analysis
- Tailor-made investment strategy
- Simple investment techniques
- Investment evaluation

Created especially with you in mind, this service is available to you at no cost.

So go ahead and take advantage of the investment strategies available to you. To sign up, contact your Relationship Manager today!

Regards,

Rahul N Bhagat
Country Head - Retail liabilities, Marketing & Direct Banking Channels

Account Relationship Summary

| Currency | Account Type | Balance | CR/DR |
|----------|------------------|-----------|-------|
| INR | SAVINGS ACCOUNTS | 66,885.44 | CR |

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(BrCode : 0042)

Page No. : 3
Customer ID : 2662118
Account No. : 00421200008785
From 01/05/2008 To 31/05/2008
Email :

Statement of Accounts

| Txn Date | Narration | Withdrawals | Deposits | Closing Balance |
|------------|-----------------------------------------------------------------------|----------------|----------------|-----------------|
| 20/05/2008 | FUNDS TRAN - HYDERABAD --00422000016899 Ref No 842605 | | 500,000.00 ✓ | 748,429.30 |
| 20/05/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 189769 | 500,000.00 ✓ | | 248,429.30 |
| 21/05/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 189752 | 50,000.00 ✓ | | 198,429.30 |
| 21/05/2008 | CHQ PAID - HYDERABAD - SEC Ref No 189775 | 25,000.00 ✓ | | 173,429.30 |
| 22/05/2008 | CHQ PAID-MICR INW CL-JUBLI HILLS INTER C Ref No 189763 | 5,143.00 ✓ | | 168,286.30 |
| 22/05/2008 | CHQ PAID-MICR INW CL-HMWS Ref No 189766 | 6,572.00 ✓ | | 161,714.30 |
| 22/05/2008 | FUNDS TRAN - HYDERABAD --00422000016899 Ref No 842608 | | 1,000,000.00 ✓ | 1,161,714.30 |
| 22/05/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 189771 | 1,000,000.00 ✓ | | 161,714.30 |
| 22/05/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 189772 | 1,000,000.00 ✓ | | -838,285.70 |
| 22/05/2008 | FUNDS TRAN - HYDERABAD --00422000016899 Ref No 842612 | | 1,000,000.00 ✓ | 161,714.30 |
| 22/05/2008 | FUNDS TRAN - HYDERABAD --00422000016899 Ref No 842610 | | 1,000,000.00 ✓ | 1,161,714.30 |
| 22/05/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 189774 | 1,000,000.00 ✓ | | 161,714.30 |
| 22/05/2008 | CHQ PAID-HIGH VALUE -SOHAM SATISH MODI K Ref No 189768 | 110,712.00 ✓ | | 51,002.30 |
| 23/05/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 32690 | | 500,000.00 ✓ | 551,002.30 |
| 23/05/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 32691 | | 550,000.00 ✓ | 1,101,002.30 |
| 23/05/2008 | FUNDS TRAN - HYDERABAD --00422000016899 Ref No 300826 | 500,000.00 ✓ | | 601,002.30 |
| 23/05/2008 | FUNDS TRAN - HYDERABAD --00422000016899 Ref No 300827 | 550,000.00 ✓ | | 51,002.30 |
| 24/05/2008 | CHQ PAID-MICR INW CL-BSNL Ref No 189765 | 815.00 ✓ | | 50,187.30 |
| 26/05/2008 | FUNDS TRAN - HYDERABAD --00421200019403 Ref No 300829 | 100,000.00 ✓ | | -49,812.70 |
| 26/05/2008 | FUNDS TRAN - HYDERABAD --00422000016899 Ref No 842615 | | 100,000.00 ✓ | 50,187.30 |
| 26/05/2008 | CHQ DEP-MICR CLG-HYDERABAD - LAK Ref No 989205 Val Date 27/05/2008 | | 3,953.00 ✓ | 54,140.30 |
| 27/05/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 118651 | | 100,000.00 ✓ | 154,140.30 |

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Page No. : 4
 Customer ID : 2662118
 Account No. : 00421200008785
 From 01/05/2008 To 31/05/2008
 Email :

Statement of Accounts

| Txn Date | Narration | Withdrawals | Deposits | Closing Balance |
|------------|----------------------------------------------------------|--------------|----------|-----------------|
| 27/05/2008 | FUNDS TRAN - HYDERABAD --00422320004620 Ref No 300830 | 100,000.00 ✓ | | 54,140.30 |
| 31/05/2008 | 00421460000523-SI FOR KIDS A/C NIDHI MOD | 1,500.00 ✓ | | 52,640.30 |
| 31/05/2008 | 00421460000533-SI FOR KIDS A/C NISHA MOD | 1,500.00 ✓ | | 51,140.30 |
| 31/05/2008 | REFUND OF ATM WDL CHARGES 060508 | | 17.80 ✓ | 51,158.10 |
| 31/05/2008 | ST & CESS ON OTHER BANK ATM TXN 060508 | 2.20 ✓ | | 51,155.90 |
| 31/05/2008 | REV OF SER TAX ON ATM FEES FOR 060508 | | 2.14 | 51,158.04 |
| 31/05/2008 | REV OF EDUCESS ON ATM FEES FOR 060508 | | 0.06 | 51,158.10 |
| 31/05/2008 | REFUND OF ATM WDL CHARGES 070508 | | 17.80 | 51,175.90 |
| 31/05/2008 | ST & CESS ON OTHER BANK ATM TXN 070508 | 11.40 ✓ | | 51,164.50 |
| 31/05/2008 | REV OF SER TAX ON ATM FEES FOR 070508 | | 2.14 | 51,166.64 |
| 31/05/2008 | REV OF EDUCESS ON ATM FEES FOR 070508 | | 0.06 | 51,166.70 |

SUMMARY

| | | | |
|-----------------|--------------|---------------|-----------------|
| Opening Balance | Debit Amount | Credit Amount | Closing Balance |
| 323,826.26 | 5,834,704.56 | 5,562,045.00 | 51,166.70 |
| | Debit Count | Credit Count | |
| | 32 | 22 | |

As our Preferred Customer, we know you deserve the best. To cater to all your banking needs with a touch of exclusivity, we bring a bouquet of offerings for you and your family.

DEDICATED RELATIONSHIP MANAGER

At HDFC Bank we value your time as much as you do. Be it advise on investments or having a chequebook delivered at your doorstep, just trust your dedicated Relationship Manager to have the job done.

COMPREHENSIVE WEALTH MANAGEMENT PROGRAMME

Whether you are revamping your portfolio or have fresh investible surplus to put away, your Relationship Manager will introduce you to several options and provide end-to-end Wealth Management solutions.

RELATIONSHIP PRICING

In any relationship, small gestures can speak volumes. As our Preferred Customer you can enjoy preferential pricing across a wide range of financial products like :

- Free HDFC Bank International Titanium / Gold Credit Card.
- Annual Waiver of Rs.2,000/- on a host of service charges.
- 50% discount on Locker Charges.
- Free Payable At Par Cheque Book.
- Free Transactions on non-HDFC Bank ATMs (Visa / MasterCard / Euronet) across India.
- Preferential Forex Rates.
- Free International EasyShop Gold Debit Card.

To know more, or for your banking needs just contact your Relationship Manager or your Branch Manager.

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Page No. : 2
Customer ID : 2662118
Account No. : 00421200008785
From 01/05/2008 To 31/05/2008
Email :

Account Type : SAVINGS - RESIDENTS
Opening Balance : 323,826.26

Currency : INR
OD Limit : 0.00

Statement of Accounts

| Txn Date | Narration | Withdrawals | Deposits | Closing Balance |
|------------|-----------------------------------------------------------------------|--------------|--------------|-----------------|
| 02/05/2008 | CHQ PAID-MICR INW CL-SOHAM M Ref No 189759 | 13,875.00 ✓ | | 309,951.26 |
| 02/05/2008 | CHQ PAID-MICR INW CL-TRIVIKRAMA Ref No 189744 | 23,000.00 ✓ | | 286,951.26 |
| 02/05/2008 | CHQ DEP-MICR CLG-HYDERABAD - LAK Ref No 815477 Val Date 03/05/2008 | | 25,000.00 ✓ | 311,951.26 |
| 02/05/2008 | CHQ DEP-MICR CLG-HYDERABAD - LAK Ref No 916938 Val Date 03/05/2008 | | 3,953.00 ✓ | 315,904.26 |
| 02/05/2008 | CHQ DEP-MICR CLG-HYDERABAD - LAK Ref No 916939 Val Date 03/05/2008 | | 3,953.00 ✓ | 319,857.26 |
| 06/05/2008 | AFM-4214240200075337-ERATON_LUXR Ref No 812619037018 | 17.80 ✓ | | 319,839.46 |
| 06/05/2008 | ATW-4214240200075337-ERATON_LUXR Ref No 812619037018 | 2,335.16 ✓ | | 317,504.30 |
| 07/05/2008 | ATM FEES ON INTL CASH W/D DT 06/05/08 Ref No 812619037018 | 92.20 ✓ | | 317,412.10 |
| 07/05/2008 | DEBIT CARD ATM ADJ DT 06/05/08 Ref No 812619037018 | 12.80 ✓ | | 317,399.30 |
| 09/05/2008 | CHQ PAID-MICR INW CL-K GIRIDHAR Ref No 189760 | 2,974.00 ✓ | | 314,425.30 |
| 12/05/2008 | CHQ PAID-MICR INW CL-KOTAK M BK Ref No 997857 | 224,933.00 ✓ | | 89,492.30 |
| 13/05/2008 | CHQ PAID - HYDERABAD - SEC Ref No 189750 | 15,000.00 ✓ | | 74,492.30 |
| 13/05/2008 | FUNDS TRAN - HYDERABAD --00421200024497 Ref No 244550 | | 15,000.00 ✓ | 89,492.30 |
| 14/05/2008 | CHQ DEP-MICR CLG-HYDERABAD - LAK Ref No 488888 Val Date 15/05/2008 | | 10,146.00 ✓ | 99,638.30 |
| 15/05/2008 | CHQ PAID-MICR INW CL-AAERO Ref No 189761 | 6,896.00 ✓ | | 92,742.30 |
| 17/05/2008 | CHQ PAID-MICR INW CL-SCB CR 6994 Ref No 189762 | 14,313.00 ✓ | | 78,429.30 |
| 19/05/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 189767 | 25,000.00 ✓ | | 53,429.30 |
| 20/05/2008 | CHQ DEP-HIGH VALUE CLG-HYDERABAD - LAK Ref No 1500 | | 200,000.00 ✓ | 253,429.30 |
| 20/05/2008 | FUNDS TRAN - HYDERABAD --00422000016310 Ref No 189751 | 5,000.00 ✓ | | 248,429.30 |
| 20/05/2008 | FUNDS TRAN - HYDERABAD --00422000016899 Ref No 842606 | | 550,000.00 ✓ | 798,429.30 |
| 20/05/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 189770 | 550,000.00 ✓ | | 248,429.30 |



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Page No. : 1
Customer ID : 2662118
As on : 31/05/2008
Email :

Dear Preferred Customer,

You've never settled for anything but the best, so why not give the best even to your family!

With this in mind, this month we thought of presenting a product that you can offer to your parents – a humble gesture to show them that you care.

Presenting the HDFC Bank Senior Citizens Account - an account that offers exclusive benefits like Accidental Hospitalization Cover*, Accidental Hospital Cash Facility, special offers on Credit Cards and lots more.

This is our endeavour to make all Senior Citizens feel truly "Preferred" and give them the benefits and privileges that they truly deserve.

So gift a HDFC Bank Senior Citizens Account to your parents today!

For more details or clarifications, please contact your Relationship Manager or write to us at preferredbanking@hdfcbank.com

Warm regards,

Rahul N Bhagat
Country Head - Retail Liabilities,
Marketing and Direct Banking Channels

*Conditions Apply

Account Relationship Summary

| Currency | Account Type | Balance | CR/DR |
|----------|------------------|-----------|-------|
| INR | SAVINGS ACCOUNTS | 51,166.70 | CR |

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(BrCode : 0042)

Page No. : 2
Customer ID : 2662118
Account No. : 00421200008785
From 01/04/2008 To 30/04/2008
Email :

Account Type : SAVINGS - RESIDENTS
Opening Balance : 160,452.86

Currency : INR
OD Limit : 0.00


Statement of Accounts

| Txn Date | Narration | Withdrawals | Deposits | Closing Balance |
|------------|-----------------------------------------------------------------------|-------------|------------|-----------------|
| 01/04/2008 | LOCKER RENT-BRN 621/SMALL/A2/37 | 500.00 | | 159,952.86 |
| 01/04/2008 | LOCKER RENT-BRN 621/SMALL/A3/48 | 500.00 | | 159,452.86 |
| 02/04/2008 | CHQ PAID-MICR INW CL-CITI BANKC R Ref No 189705 | 39,242.00 | | 120,210.86 |
| 02/04/2008 | CHQ PAID-MICR INW CL-GANAPATHI COM P Ref No 189691 | 1,175.00 | | 119,035.86 |
| 02/04/2008 | EDUCATION CESS @0.36% LOCKER RENT-BRN 62 | 1.80 | | 119,034.06 |
| 02/04/2008 | EDUCATION CESS @0.36% LOCKER RENT-BRN 62 | 1.80 | | 119,032.26 |
| 02/04/2008 | SERVICE TAX @12% LOCKER RENT-BRN 621/SMA | 60.00 | | 118,972.26 |
| 02/04/2008 | SERVICE TAX @12% LOCKER RENT-BRN 621/SMA | 60.00 | | 118,912.26 |
| 03/04/2008 | CHQ PAID-MICR INW CL-SOHAM MODI Ref No 189720 | 50,000.00 | | 68,912.26 |
| 03/04/2008 | MC ISSUED - HYDERABAD - S - 004212048654 Ref No 189721 | -10,500.00 | | 58,412.26 |
| 03/04/2008 | DD PAID - HYDERABAD - SEC | | 10,500.00 | 68,912.26 |
| 03/04/2008 | SERVICE CH - HYDERABAD - SECUNDERABAD | 50.00 | | 68,862.26 |
| 03/04/2008 | MC ISSUED - HYDERABAD - S - 004212048654 Ref No 189721 | -10,500.00 | | 79,362.26 |
| 03/04/2008 | DD ISSUE-ON HDFC-MUMBAI-F - 004213044483 Ref No 189721 | 10,500.00 | | 68,862.26 |
| 03/04/2008 | CHQ DEP-MICR CLG-HYDERABAD - LAK Ref No 815409 Val Date 04/04/2008 | | 50,000.00 | 118,862.26 |
| 08/04/2008 | CHQ DEP-HIGH VALUE CLG-HYDERABAD - LAK Ref No 5 | | 250,000.00 | 368,862.26 |
| 08/04/2008 | FUNDS TRAN - HYDERABAD --00422000001120 Ref No 189727 | 25,000.00 | | 343,862.26 |
| 09/04/2008 | CHQ PAID-MICR INW CL-ANUSHA ASS Ref No 189707 | 10,975.00 | | 332,887.26 |
| 09/04/2008 | SERVICE CH - HYDERABAD - SECUNDERABAD Ref No 189730 | 75.00 | | 332,812.26 |
| 09/04/2008 | DD ISSUE-ON HDFC-NEW DELH - 004213044546 Ref No 189730 | 25,000.00 | | 307,812.26 |
| 09/04/2008 | SERVICE CH - HYDERABAD - SECUNDERABAD Ref No 189729 | 75.00 | | 307,737.26 |



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Page No. : 1
Customer ID : 2662118
As on : 30/04/2008
Email :

Dear Preferred Customer,

It is our endeavour to continuously strengthen our commitment of providing you a pleasurable banking experience by catering to your requirements. With the auspicious occasion of Akshaya Tritya round the corner, we thereby bring to you HDFC Bank's Mudra Pure Gold Bar. Gold has always been symbolic of purity and value and is considered to be an ideal investment.

As our Preferred customer, we present to you an exclusive offer on the HDFC Bank Mudra Pure Gold Bar, on which you can avail of discounts of up to 5.25%.

For more details or clarifications, your dedicated Relationship Manager will be pleased to assist you.

Warm regards,

Rahul N. Bhagat
Country Head - Retail Liabilities,
Marketing and Direct Banking Channels

Account Relationship Summary

| Currency | Account Type | Balance | CR/DR |
|----------|------------------|------------|-------|
| INR | SAVINGS ACCOUNTS | 323,826.26 | CR |

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Page No. : 3
Customer ID : 2662118
Account No. : 00421200008785
From 01/04/2008 To 30/04/2008
Email :

Statement of Accounts

| Txn Date | Narration | Withdrawals | Deposits | Closing Balance |
|------------|-----------------------------------------------------------------------|----------------|----------------|-----------------|
| 09/04/2008 | DD ISSUE-ON HDFC-NEW DELH - 004213044547 Ref No 189729 | 50,000.00 X | | 257,737.26 |
| 10/04/2008 | FUNDS TRAN - HYDERABAD --00422000016310 Ref No 189733 | 5,000.00 X | | 252,737.26 |
| 11/04/2008 | CHQ PAID-MICR INW CL-INDIAN TRAVELS B PL Ref No 189722 | 14,200.00 X | | 238,537.26 |
| 11/04/2008 | CHQ PAID-MICR INW CL-KOTAK MAHINDARA Ref No 997894 | 224,933.00 X | | 13,604.26 |
| 11/04/2008 | CHQ DEP-MICR CLG-HYDERABAD - LAK Ref No 478734 Val Date 12/04/2008 | | 10,146.00 X | 23,750.26 |
| 12/04/2008 | FUNDS TRAN - HYDERABAD --0042200001120 Ref No 32765 | | 2,500,000.00 X | 2,523,750.26 |
| 12/04/2008 | FUNDS TRAN - HYDERABAD --00422000016899 Ref No 189728 | 2,500,000.00 ✓ | | 23,750.26 |
| 15/04/2008 | CASH DEP - HYDERABAD - SEC | | 50,000.00 X | 73,750.26 |
| 15/04/2008 | FUNDS TRAN - HYDERABAD --00421200019403 Ref No 189736 | 50,000.00 X | | 23,750.26 |
| 16/04/2008 | CHQ PAID-MICR INW CL-ROHIT ELE ENG CD Ref No 189697 | 233.00 X | | 23,517.26 |
| 17/04/2008 | CHQ PAID-MICR INW CL-T TSL Ref No 189724 | 970.00 X | | 22,547.26 |
| 17/04/2008 | CHQ PAID-MICR INW CL-SCB CR 6934 Ref No 189725 | 1,183.00 X | | 21,364.26 |
| 17/04/2008 | CHQ PAID-MICR INW CL-AAO ERO Ref No 189726 | 4,261.00 X | | 17,103.26 |
| 17/04/2008 | FUNDS TRAN - HYDERABAD --00422000016899 Ref No 842593 | | 50,000.00 X | 67,103.26 |
| 17/04/2008 | FUNDS TRAN - HYDERABAD --00421200019403 Ref No 189737 | 25,000.00 X | | 42,103.26 |
| 18/04/2008 | FUNDS TRAN - GADDIANNARAM-04182300000017 Ref No 189739 | 20,350.00 X | | 21,753.26 |
| 19/04/2008 | CHQ PAID-MICR INW CL-K GIRIDHAR Ref No 189723 | 1,400.00 X | | 20,353.26 |
| 21/04/2008 | CHQ PAID-MICR INW CL-HMSSB Ref No 189731 | 2,371.00 X | | 17,982.26 |
| 22/04/2008 | FUNDS TRAN - HYDERABAD --00422000016310 Ref No 189740 | 5,000.00 X | | 12,982.26 |
| 23/04/2008 | CHQ PAID-MICR INW CL-JUBILEE HILLS INTER Ref No 189734 | 1,764.00 X | | 11,218.26 |
| 24/04/2008 | CASH DEP - HYDERABAD - SEC | | 7,945.00 X | 19,163.26 |
| 24/04/2008 | MC ISSUED - HYDERABAD - S - 004212049106 Ref No 189741 | 815.00 X | | 18,348.26 |

SOHAM MODI
5-4-187/3 AND 4 3RD FLOOR, SOHAM
MANSION, M G ROAD
ABOVE BANK OF BARODA
SECUNDERABAD
AP
INDIA M313 +++++
500003
(BrCode : 0042)

Page No. : 4
Customer ID : 2662118
Account No. : 00421200008785
From 01/04/2008 To 30/04/2008
Email :

Statement of Accounts

| Txn Date | Narration | Withdrawals | Deposits | Closing Balance |
|------------|----------------------------------------------------------|-------------|------------|-----------------|
| 24/04/2008 | FUNDS TRAN - HYDERABAD --0042200001120 Ref No 32709 | | 150,000.00 | 168,348.26 |
| 24/04/2008 | FUNDS TRAN - HYDERABAD --00421200019403 Ref No 189746 | 150,000.00 | | 18,348.26 |
| 25/04/2008 | COMM ON MC NO 140214 DT 24.04.08 | 50.00 | | 18,298.26 |
| 25/04/2008 | FUNDS TRAN - HYDERABAD --00421200019403 Ref No 174177 | | 150,000.00 | 168,298.26 |
| 25/04/2008 | FUNDS TRAN - HYDERABAD --0042200001120 Ref No 189747 | 150,000.00 | | 18,298.26 |
| 26/04/2008 | FUNDS TRAN - HYDERABAD --0042200001120 Ref No 32749 | | 300,000.00 | 318,298.26 |
| 26/04/2008 | CHQ PAID - HYDERABAD - SEC Ref No 189748 | 25,000.00 | | 293,298.26 |
| 28/04/2008 | CHQ DEP-HIGH VALUE CLG-HYDERABAD - LAK Ref No 1300 | | 100,000.00 | 393,298.26 |
| 28/04/2008 | FUNDS TRAN - HYDERABAD --00422320005466 Ref No 189743 | 15,695.00 | | 377,603.26 |
| 29/04/2008 | CHQ PAID-MICR INW CL-SEC CLUB Ref No 189745 | 684.00 | | 376,919.26 |
| 29/04/2008 | CHQ PAID-MICR INW CL-CITI 8026 Ref No 189742 | 50,093.00 | | 326,826.26 |
| 30/04/2008 | 00421460000523-SI FOR KIDS A/C NIDHI MOD | 1,500.00 | | 325,326.26 |
| 30/04/2008 | 00421460000533-SI FOR KIDS A/C NISHA MOD | 1,500.00 | | 323,826.26 |

SUMMARY

| Opening Balance | Debit Amount | Credit Amount | Closing Balance |
|-----------------|--------------|---------------|-----------------|
| 160,452.86 | 3,465,217.60 | 3,628,591.00 | 323,826.26 |
| | Debit Count | Credit Count | |
| | 44 | 12 | |

As our Preferred Customer, we know you deserve the best. To cater to all your banking needs with a touch of exclusivity, we bring a bouquet of offerings for you and your family.

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At HDFC Bank we value your time as much as you do. Be it advise on investments or having a chequebook delivered at your doorstep, just trust your dedicated Relationship Manager to have the job done.

COMPREHENSIVE WEALTH MANAGEMENT PROGRAMME

Whether you are revamping your portfolio or have fresh investible surplus to put away, your Relationship Manager will introduce you to several options and provide end-to-end Wealth Management solutions.

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In any relationship, small gestures can speak volumes. As our Preferred Customer you can enjoy preferential pricing across a wide range of financial products like :

- Free HDFC Bank International Titanium / Gold Credit Card.
- Annual Waiver of Rs.2,000/- on a host of service charges.
- 50% discount on Locker Charges.
- Free Payable At Par Cheque Book.
- Free Transactions on non-HDFC Bank ATMs (Visa / MasterCard / Euronet) across India.
- Preferential Forex Rates.
- Free International EasyShop Gold Debit Card.

To know more, or for your banking needs just contact your Relationship Manager or your Branch Manager.