



Account Branch : PALDI
 Address : SHAIVAL COMPLEX,
 OPP CHANDANBALA TOWERS
 PALDI
 City : AHMEDABAD
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 100000 Currency : INR
 Email : ANJALPATEL48@GMAIL.COM
 Cust ID : 142383561
 Account No : 50200050958071 Imperia
 A/C Open Date : 12/08/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000299 MICR : 380240009
 Branch Code : 299 Product Code : 1294

M/S. SWARANIM STARTUP AND INNOVATION UNI
 C/O SWARANIM STARTUP AND INNOVATION
 35 WORLD BUSINESS HOUSE OPP PARIMAL
 GARDEN ELLISBRIDGE
 AHMEDABAD 380006
 GUJARAT

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2020 To : 31/03/2021

12/01/21	IB FUNDS TRANSFER CR-50200048649139 -GY APRASAD JAIN CHERITABLE TRUST	IB12113941752052	12/01/21		200,000.00	314,601.00
13/01/21	CHQ PAID-MICR CTS-MU-SR CORPORATION	0000000000000203	13/01/21	100,000.00		214,601.00
13/01/21	FT - DR - 50100033125578 - MONIKA GAMBHI R	0000000000000000	13/01/21	2,000.00		212,601.00
13/01/21	NEFT DR-PUNB0356600-JITENDRA SINGH CHAUH AN-PALDI,AHMEDA-N013211373075379	0000000000000202	13/01/21	2,000.00		210,601.00
13/01/21	NEFT DR-UTIB0000043-DHIRAJ RAJ-PALDI,AHM EDA-N013211373092176	N013211373092176	13/01/21	2,000.00		208,601.00
13/01/21	NEFT DR-UTIB0000010-GIRISH K GOSWAMI-PAL DI,AHMEDA-N013211373095994	N013211373095994	13/01/21	2,000.00		206,601.00
13/01/21	NEFT DR-SBIN0016051-L RAJU CHOWHAN-PALDI ,AHMEDA-N013211373074729	N013211373074729	13/01/21	2,000.00		204,601.00
14/01/21	CHQ PAID-MICR CTS-MU-VODAFONE IDEA	0000000000000119	14/01/21	352.00		204,249.00
14/01/21	CHQ PAID-MICR CTS-MU-VODAFONE IDEA	0000000000000045	14/01/21	1,382.00		202,867.00
14/01/21	CHQ PAID-MICR CTS-MU-AIRTEL RELATIONSHIP	0000000000000201	14/01/21	1,592.00		201,275.00
16/01/21	CHQ PAID-MICR CTS-MU-GYANKAUR SHARMA	0000000000000035	16/01/21	2,800.00		198,475.00
18/01/21	CHQ PAID-TRANSFER IN-JADEJA KISHORSINH J	0000000000000040	18/01/21	125,000.00		73,475.00
19/01/21	CHQ PAID-MICR CTS-MU-JINENDU	0000000000000042	19/01/21	11,000.00		62,475.00
21/01/21	IB FUNDS TRANSFER CR-50200048649139 -GY APRASAD JAIN CHERITABLE TRUST	IB21115053595712	21/01/21		100,000.00	162,475.00
22/01/21	CHQ PAID-MICR CTS-MU-MANJUL CORP	0000000000000030	22/01/21	240.00		162,235.00
22/01/21	FT - DR - 50100374658830 - JOSHI SWATI	0000000000000107	22/01/21	40,400.00		121,835.00
22/01/21	IB FUNDS TRANSFER CR-50200048649139 -GY APRASAD JAIN CHERITABLE TRUST	IB22163310082937	22/01/21		300,000.00	421,835.00
22/01/21	FT - DR - 50100344944588 - KARTIK JAIN	0000000000000204	22/01/21	150,000.00		271,835.00
25/01/21	CHQ PAID-MICR CTS-MU-ZED MEN MANAGEMENT	0000000000000046	25/01/21	100,000.00		171,835.00
25/01/21	IB FUNDS TRANSFER DR-50200048649139 -GY APRASAD JAIN CHERITABLE TRUST	IB25170210873602	25/01/21	100,000.00		71,835.00
28/01/21	CHQ PAID-MICR CTS-MU-GUNJAN YADAV	0000000000000206	28/01/21	10,000.00		61,835.00
29/01/21	FT - DR - 50100202060472 - ROMA NIKUNJ M EVADAVALA	0000000000000037	29/01/21	7,200.00		54,635.00

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 GSTN:24AAACH2702H1Z6

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