

ABSTRACT STATEMENT OF ELECTION EXPENSES

U07/28/1870

PART- I		
I	Name of the Candidate	z. SULTHAN GHOUSE HAMEED MALIN
II	Number and name of Constituency	28 Neravy T.R. Pattinam
III	Name of State/Union Territory	Puducherry
IV	Nature of Election (Please mention whether General Election to State Assembly/Lok Sabha/Bye-Election)	GENERAL ELECTION TO ASSEMBLY
V	Date of declaration of Result	19-May-2016
VI	Name and Address of the Election Agent	M MOHAMED MUNAVOER No.6 PERIYA PALLI STREET, T.R PATTINAM.
VII	If candidate is set up by a political party, Please mention the name of the political party	KARAIKAL 609606 SOCIAL DEMOCRATIC PARTY OF INDIA
VIII	Whether the party is a recognised political party	Yes

Date: 18.06.16.

Place: Karaikal.

Z. Sulthan Ghouse Hameed Malin

Signature of the Candidate

Name Z. SULTAN GHOUSE HAMEED MALIN

PART-II : ABSTRACT STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

S. No	Particulars	Amt. Incurred/Auth. by Candidate/Ele ction agent(in	Amt. Incurred/Auth. by Pol. Party(in Rs.)	Amt. Incurred/Auth. by Others(in Rs.)	Total Election Expenditure (in Rs.)
I	Expenses in public meeting,rally,procession etc. :-I. a: Expenses in public meeting,rally,procession etc. (i.e.: other than the ones with Star campaigners of the Political Party(Enclose as per Schedule-1))	12245	0	0	12245
	Expenses in public meeting,rally,procession etc. :-I. b: Expenses in public meeting,rally,procession etc. with the Star Campaigner(s)(i.e.: other than those for general party propaganda)(Enclose as per Schedule-2))	NIL	NIL	NIL	NIL
II	Campaign materials other than those used in public meeting,rally,procession etc. mentioned in S.No. (Enclose as per Schedule-3))	84895	0	0	84895
III	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media(Enclose as per Schedule-4))	NIL	NIL	NIL	NIL
IV	Expenditure on campaign vehicle(s), used by candidate(Enclose as per Schedule-5))	92100	0	0	92100
V	Expenses of campaign workers/agents(Enclose as per Schedule-6))	18895	0	0	18895
VI	Any other campaign expenditure	NIL	NIL	NIL	NIL
	Grand Total	208135	0	0	208135

J. S. Shrinani

PART-III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

S. No	Particulars	Amount (in Rs.)
I	Amount of own fund used for the election campaign(Enclose as per Schedule-7)	175990 ✓
II	Lump sum amount received from the party(ies) in cash or cheque etc.(Enclose as per Schedule-8)	40000 ✓
III	Lump sum amount received from any person/company/firm/associations/body of persons elt. as loan, gift or donation etc.(Enclose as per Schedule-9)	NIL
Total		215990 ✓

JS Jhmalin

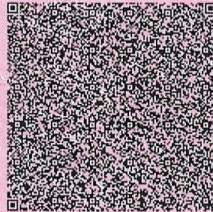


सत्यमेव जयते

INDIA NON JUDICIAL Government of Puducherry

e-Stamp

Certificate No. : IN-PY119512236072620
Certificate Issued Date : 16-Jun-2016 12:11 PM
Account Reference : NONACC (BK)/ pypbgbk02/ KARAIKAL/ PY-KA
Unique Doc. Reference : SUBIN-PYPYPBGBK02179468401475850
Purchased by : SULTHAN GHOUSE HAMEED MALIM Z
Description of Document : Article 4 Affidavit
Property Description : AFFIDAVIT
Consideration Price (Rs.) : 0
(Zero)
First Party : SULTHAN GHOUSE HAMEED MALIM Z
Second Party : ELECTION DEPT
Stamp Duty Paid By : SULTHAN GHOUSE HAMEED MALIM Z
Stamp Duty Amount(Rs.) : 20
(Twenty only)



-----Please write or type below this line-----

AFFIDAVIT

Before the District Election Officer KARAIKAL / PUDUCHERRY State

AFFIDAVIT of Shri. **Z. SULTAN GHOUSE HAMEED MALIM** S/o. Ziauddin

Ahamed.



Reg. Under N.C. No : 536/2016

Date : 18/06/2016

VO 0001296728

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

I **Z. SULTAN GHOUSE HAMEED MALIM** S/o. Ziauddin Ahamed, aged 39 years, residing at 30, Peria Palli Street, T.R.Pattinam, do hereby solemnly and sincerely state and declare as under:-

1. That I was a contesting candidate at the general election / Legislative Assembly of 28 Neravy T.R.Pattinam from Puducherry Assembly constituency the result of which was declared on 19-05-2016.

2. That I /my election agent kept a separate and correct account of all expenditure incurred / authorized by me / my election agent in connection with the above election between 29-04-2016 to 19-05-2016 (the date of which I was nominated) and the date of declaration of the result thereof, both days inclusive.

3. That the said account was maintained in the Register furnished by the Returning officer for the purpose and the said Register itself is annexure hereto with the supporting vouchers / bills mentioned in the said account.

4. That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred authorized by me or by my election agent, the political party which sponsored me other associations / body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld / suppressed there from (other than the expense on travel of leaders covered by explanations 1 and 2 under section 77 (1) of the Representation of the People Act, 1951).

5. That the abstract statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred of authorized by me, my election agent, the political party which sponsored me, other associations / body or persons and other individuals supporting me, in connection with the election.

6. That the statements in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and noting material has been concealed.

Solemnly Affirmed / Sworn by
Z. Sultan Ghouse Hameed Malim at Karaikal
day 17th June 2016

Z. Sultan Ghouse Hameed Malim

Deponent

before me



Reg. Under N.C. No 1
Date :

18/6/2016
S. SELVAGANAPATHY
M.Com., LL.B.,
ADVOCATE & NOTARY
No. 106, SHARADA ROAD,
KARAIKAL

Schedule- 1

Expenditure in public meeting rally, procession etc. (i.e. other than those with Star Campaigners of the Political Party)

S.No.	Nature of Expenditure	Total Amount (in Rs.)	Source of Expenditure		
			Amt. Incurred/Auth. by Candidate/ Election	Amt. Incurred/Auth. by Pol. Party(in Rs.)	Amt. Incurred/Auth. by Others(in Rs.)
1	Vehicles for transporting visitors	0	0	0	0
2	Erecting Stage,Pandal & Furniture, Fixtures, Poles etc.	0	0	0	0
3	Arches & Barricades etc.	0	0	0	0
4	Flowers/ garlands	0	0	0	0
5	Hiring Loud Speakers, Microphone, Amplifiers ,Compares etc.	0	0	0	0
6	Posters, Hand bills, Pamphlets, Banners, Cutouts, Hoardings	0	0	0	0
7	Beverages like tea, water, Cold Drink, Juice etc.	0	0	0	0
8	Digital TV-Boards Display, Projector Display, Tickers Boards, 3D Display	0	0	0	0
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	0	0	0	0
10	Illumination items like serial lights, boards etc.	0	0	0	0
11	Expenses on transport,Helicopter/aircraft/vehicles/boats etc. charges(for self,celebrity or any other campaigner other than Star campaigner)	0	0	0	0
12	Power consumption/generator charges	0	0	0	0
13	Rent for Venue	0	0	0	0
14	Guards & security charges	0	0	0	0
15	Boarding & Lodging expenses of self,celebrity, party functionary or any other campaigner including Star Campaigner	0	0	0	0
16	Other expenses	12245	12245	0	0
Total		12245	12245	0	0

J. J. Mahalingam

Schedule- 2

NIL

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate(i.e.: other than those for general party propaganda)

S. No	Date and Venue	Name of the Star Campaigner(s) & Name of Party	Amount of expenditure on public meeting rally, procession etc. with the star campaigner(s) apportioned to the candidate (As other than for general				Remarks, if any
			Source of Expenditure				
			Total Amount (in Rs.)	Amt. by Candidate/ agent (in	Amt. by Pol. Party (in Rs)	Amt. by Others(in Rs)	
1							
Total							

JS Ghoshal

Schedule- 3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/DVDs, Loud speakers, amplifiers, digital TV/board display, 3 D display etc. for candidates's election campaign (i.e. other than those covered in Schedule- 1 & 2)

S. No	Nature of Expenses	Total Amount (in Rs.)	Source of Expenditure			Remarks, if any
			Amt. by Candidate/ agent (in Rs)	Amt. by Pol. Party (in Rs)	Amt. by Others(in Rs)	
1	NOTICE	650	650	0	0	NIL
2	BANNERS	600	600	0	0	NIL
3	LOUD SPEAKERS	1000	1000	0	0	NIL
4	FLAG	625	625	0	0	NIL
5	BANNERS	30	30	0	0	NIL
6	LOUD SPEAKERS	1750	1750	0	0	NIL
7	NOMINATION	10000	10000	0	0	NIL
8	STICKERS	1000	1000	0	0	NIL
9	DIESEL	300	300	0	0	NIL
10	STICKERS	3540	3540	0	0	NIL
11	GENERATORS	13200	13200	0	0	NIL
12	NOTICE	650	650	0	0	NIL
13	FUEL	500	500	0	0	NIL
14	LOUD SPEAKERS	1000	1000	0	0	NIL
15	TWO WHEELER PETROL CHARGES	2000	2000	0	0	NIL
16	FLAG	480	480	0	0	NIL
17	BANNER	1220	1220	0	0	NIL
18	FLAG CHARGES	300	300	0	0	NIL
19	FUEL	1000	1000	0	0	NIL
20	LOUDSPEAKERS	2000	2000	0	0	NIL
21	GENERATOR	2400	2400	0	0	NIL


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22	MULTI COLOUR	10000	10000	0	0	NIL
23	MULTI COLOUR	1000	1000	0	0	NIL
24	NOTICE	400	400	0	0	NIL
25	FLAG	1500	1500	0	0	NIL
26	FLAG	150	150	0	0	NIL
27	FUEL	2500	2500	0	0	NIL
28	LOUD SPEAKERS	11000	11000	0	0	NIL
29	FUEL	500	500	0	0	NIL
30	LOUDSPEAKERS	1000	1000	0	0	NIL
31	GENERATOR	2400	2400	0	0	NIL
32	FUEL	2600	2600	0	0	NIL
33	LOUDSPEAKERS	4000	4000	0	0	NIL
34	GENERATORS	3600	3600	0	0	NIL
Total		84895	84895	0	0	

Schedule- 4**NIL**

Details of expenditure on Campaign through print and electronic media including cable network, bulk SMS or internet and Social Media etc. for candidate

S. No	Nature of medium(electronic/print) and duration	Name and address of media provider(print/electronic/sms/voice/cable TV, social	Name and address of agency, reporter, stringer, company or any person to whom charges/commission etc. paid/	Total Amount (in Rs.)	Source of Expenditure		
					Amt. by Candidate/ agent (in Rs)	Amt. by Pol. Party (in Rs)	Amt. by Others
1							
Total							



Schedule- 5

Details of expenditure on campaign vehicle(s) and poll expenditure on vehicle(s) for candidate's election campaign

S. No	Regn No. of vehicle & Type of vehicle	Hiring charges of Vehicle			No. of Days for which used	Total amt. incurred/au th.(in Rs.)	Source of Expenditure		
		Rate for Hiring of vehicle/ maintena	Fuel charges(if not covered under hiring)	Driver's charges(if not covered under			Amt. by Candidate/ agent (in	Amt. by Pol. Party (in Rs)	Amt. by Others
1	PY02L0130 TATA A/C VAN	800	0	0	1	800	800	0	0
2	TN01AD1 CAR	800	0	0	1	800	800	0	0
3	TN51K9729 TATA A/C	2500	0	0	11	27500	27500	0	0
4	TNAC9915 TATA A/C	2000	0	0	2000	15000	15000	0	0
5	TN01AD1 THAVERA	2000	0	0	18	36000	36000	0	0
6	TN51K9729 TATA A/C	2000	0	0	6	12000	12000	0	0
Total						92100	92100	0	0



Schedule- 6

Details of expenditure on Campaign workers/agents

S. No	Date and Venue	Expenses on Campaign workers			Total amt. incurred/auth. (in Rs.)	Source of Expenditure		
		Nature of Expenses	Qty.	No. of workers/ agents		Amt. by Candidate/ agent (in Rs.)	Amt. by Pol. Party (in Rs.)	Amt. by Others
1	4/26/2016 12:00:0 FOOD	Campaign workers honorarium/salary	0	0	2500	2500	0	0
		Boarding	0	0				
		Lodging	50	20				
		Others	0	0				
2	4/27/2016 12:00:0 JUICE	Campaign workers honorarium/salary	0	0	250	250	0	0
		Boarding	0	0				
		Lodging	12	20				
		Others	0	0				
3	4/28/2016 12:00:0 FOOD	Campaign workers honorarium/salary	0	0	500	500	0	0
		Boarding	0	0				
		Lodging	50	10				
		Others	0	0				
4	4/29/2016 12:00:0 FOOD	Campaign workers honorarium/salary	0	0	500	500	0	0
		Boarding	0	0				
		Lodging	50	10				
		Others	0	0				
5	5/1/2016 12:00:00 FOOD	Campaign workers honorarium/salary	0	0	500	500	0	0
		Boarding	0	0				
		Lodging	50	10				
		Others	0	0				



6	5/1/2016 12:00:00 JUICE	Campaign workers honorarium/salary	0	0	300	300	0	0
		Boarding	0	0				
		Lodging	15	20				
		Others	0	0				
7	5/3/2016 12:00:00 FOOD	Campaign workers honorarium/salary	0	0	1500	1500	0	0
		Boarding	0	0				
		Lodging	50	10				
		Others	0	0				
8	5/3/2016 12:00:00 JUICE	Campaign workers honorarium/salary	0	0	300	300	0	0
		Boarding	0	0				
		Lodging	30	10				
		Others	0	0				
9	5/4/2016 12:00:00 FOOD	Campaign workers honorarium/salary	0	0	275	275	0	0
		Boarding	0	0				
		Lodging	55	5				
		Others	0	0				
10	5/4/2016 12:00:00 TEA	Campaign workers honorarium/salary	0	0	400	400	0	0
		Boarding	0	0				
		Lodging	10	10				
		Others	0	0				
11	5/5/2016 12:00:00 FOOD	Campaign workers honorarium/salary	0	0	705	705	0	0
		Boarding	0	0				
		Lodging	15	10				
		Others	10	0				

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12	5/10/2016 12:00:0 TEA AND SANAKED	Campaign workers honorarium/salary	0	0	520	520	0	0
		Boarding	0	0				
		Lodging	0	0				
		Others	0	0				
13	5/7/2016 12:00:00 JUICE	Campaign workers honorarium/salary	0	0	100	100	0	0
		Boarding	0	0				
		Lodging	20	5				
		Others	0	0				
14	5/11/2016 12:00:0 FOOD	Campaign workers honorarium/salary	0	0	920	920	0	0
		Boarding	0	0				
		Lodging	0	0				
		Others	0	0				
15	5/12/2016 12:00:0 FOOD	Campaign workers honorarium/salary	0	0	850	850	0	0
		Boarding	0	0				
		Lodging	0	0				
		Others	0	0				
16	5/13/2016 12:00:0 FOOD	Campaign workers honorarium/salary	0	0	1375	1375	0	0
		Boarding	0	0				
		Lodging	0	0				
		Others	0	0				
17	4/27/2016 12:00:0 FOOD	Campaign workers honorarium/salary	0	0	500	500	0	0
		Boarding	0	0				
		Lodging	50	10				
		Others	0	0				

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18	4/28/2016 12:00:0 TEA AND SNAKES	Campaign workers honorarium/salary	0	0	200	200	0	0
		Boarding	0	0				
		Lodging	20	10				
		Others	0	0				
19	5/2/2016 12:00:00 FOOD	Campaign workers honorarium/salary	0	0	600	600	0	0
		Boarding	0	0				
		Lodging	60	10				
		Others	0	0				
20	5/6/2016 12:00:00 TEA AND FOOD	Campaign workers honorarium/salary	0	0	375	375	0	0
		Boarding	0	0				
		Lodging	55	5				
		Others	10	0				
21	5/8/2016 12:00:00 JUICE	Campaign workers honorarium/salary	0	0	150	150	0	0
		Boarding	0	0				
		Lodging	15	10				
		Others	0	0				
22	4/30/2016 12:00:0 JUICE	Campaign workers honorarium/salary	0	0	300	300	0	0
		Boarding	0	0				
		Lodging	30	10				
		Others	0	0				
23	4/30/2016 12:00:0 FOOD	Campaign workers honorarium/salary	0	0	500	500	0	0
		Boarding	0	0				
		Lodging	50	10				
		Others	0	0				

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24	5/2/2016 12:00:00 TEA & SNAKES	Campaign workers honorarium/salary	0	0	200	200	0	0
		Boarding	0	0				
		Lodging	20	10				
		Others	0	0				
25	5/9/2016 12:00:00 FOOD AND SNAKES	Campaign workers honorarium/salary	0	0	3900	3900	0	0
		Boarding	0	0				
		Lodging	55	15				
		Others	0	0				
26	5/10/2016 12:00:0 TEA SNAKES	Campaign workers honorarium/salary	0	0	675	675	0	0
		Boarding	0	0				
		Lodging	15	20				
		Others	0	0				
Total					18895	18895	0	0

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Schedule- 7

Details of amount of own fund used for the election campaign

S. No	Date	Cash (in Rs)	DD/Cheque no. etc. with details of drawee bank	Total amount in Rs.	Remarks
1	26-Apr-2016	15500	0 0 0	15500	CASH DEPOSIT
2	11-May-2016	7000	0 0 0	7000	CASH DEPOSIT
3	13-May-2016	0	6138 TRANSFER 500	500	CASH DEPOSIT
4	24-May-2016	49990	0 0 0	49990	CASH DEPOSIT
5	24-May-2016	36000	0 0 0	36000	NIL
6	24-May-2016	27500	0 0 0	27500	NIL
7	13-May-2016	0	6132 TRANSFER 39500	39500	NIL
	Total	135990	40000	175990	

Schedule- 8

Details of Lump sum amount received from the party(ies) in cash or cheque or DD or by Account Transfer

S. No	Name of the Political Party	Date	Cash	DD/Cheque no. etc. with details of drawee bank	Total amount in Rs.	Remarks, if any
1	SDPI	02-May-2016	0	0 TRANSFER 40000	40000	PARTY FUND
	Total		0	40000	40000	

J. J. Mahalik

Schedule- 9

NIL

Details of Lump sum amount received form any person/ company/ firm/ associations/ body of persons etc. as loan, gift or donation etc.

S. No	Name and Address	Date	Cash	DD/Cheque no. etc. with details of drawee bank	Mention whether loan,gift or donation etc.	Total amount in Rs.	Remarks, if any
1							
	Total						

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Note:

1. In Schedule 5:-

(a) Copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.

(b) If the vehicle is owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles, except one vehicle if owned and used by the candidate, notional cost of fuel and drivers salary for such vehicle, shall be included in total amount of expenditure in the above table.

2. In all schedules if any expenditure on goods and services, provided by the Political Party; or provided by any person/ company/ firm/association/ body of persons etc. on behalf of the candidate, then the notional market value of such goods or services are to be indicated, in respective columns.

3. In Part-III, the Lump-sum amount of fund received from the political party or others or the candidate's own funds, should be mentioned date wise. In all such amounts are required to be first deposited in the bank account of the candidate, opened for election expenses.

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STATEMENT OF ACCOUNT

INDIAN BANK
KARAIKAL BRANCH
96-98 Bharathiyar Road
KARAIKAL
Pondicherry U T
609602
Branch Code: 296 Phone No: 222484

SULTHAN GHOUSE HAMEED MALIM Z
NO 30 PERIA PALLI STREET
TR PATTINAM
KARAIKAL 609606

Account No. : 6427545266
Product : CA-GEN-PUB-METRO-INR
Currency : INR

Statement From 25/04/2016 **to** 18/06/2016 **Date :** 18/06/2016 **Time :** 14:19:45

E-mail :

Cleared Balance : 6,125.00Cr

Uncleared Amount :

0.00

Page No. : 1

Limit : 0.00

Drawing Power :

0.00

Int. Rate : 19.65 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD						
25/04/16	25/04/16	CSH DEP				0.00
		SEQ NO 315	ATM ID SIH002961		15,500.00	15,500.00Cr
		TRAN DATE -(MMDD) 0425	TRAN TIME -(HHMMSS) 1658			
		= 5000.00				
26/04/16	26/04/16	MICR CA		150.00		15,350.00Cr
26/04/16	26/04/16	TO CASH BY CHQ	173851	10,000.00		5,350.00Cr
02/05/16	02/05/16	Paid to BADOUROUDINE				
MUMBAI F	02/05/16	BY VOUCHER TFR			40,000.00	45,350.00Cr
		SOCIAL DEMOCRATI SD1296689983				
03/05/16	03/05/16	FRM 97162000120				
SERVICE	03/05/16	WDL TFR		15.00		45,335.00Cr
		SMS Charges				
07/05/16	07/05/16	TO 96124011645				
		TO CASH BY CHQ	173853	20,000.00		25,335.00Cr
09/05/16	09/05/16	Paid to self				
		TO CASH BY CHQ	173855	20,000.00		5,335.00Cr
11/05/16	11/05/16	Paid to SELF				
		CSH DEP			7,000.00	12,335.00Cr
		SEQ NO 5514	ATM ID SIH002961			
11/05/16	11/05/16	TRAN DATE -(MMDD) 0511	TRAN TIME -(HHMMSS) 1125			
		TO CASH BY CHQ	173856	7,000.00		5,335.00Cr
13/05/16	13/05/16	Paid to self				
		CSH DEP			39,500.00	44,835.00Cr
		SEQ NO 6132	ATM ID SIH002961			
13/05/16	13/05/16	TRAN DATE -(MMDD) 0513	TRAN TIME -(HHMMSS) 1253			
		CSH DEP			500.00	45,335.00Cr
		SEQ NO 6138	ATM ID SIH002961			
13/05/16	13/05/16	TRAN DATE -(MMDD) 0513	TRAN TIME -(HHMMSS) 1259			
		TO CASH BY CHQ	173857	40,000.00		5,335.00Cr
21/05/16	21/05/16	Paid to SELF				
		BY CASH DEPOSIT			49,990.00	55,325.00Cr
24/05/16	24/05/16	Deposit by SELF				
		TO CASH BY CHQ	173858	36,000.00		19,325.00Cr
24/05/16	24/05/16	Paid to NORUL AMEEN				
		BY CASH DEPOSIT			36,000.00	55,325.00Cr
		Deposit by SELF				
CARRIED FORWARD :						55,325.00Cr

Statement Summary Dr. Count 8 Cr. Count 7 1,33,165.00 1,88,490.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



STATEMENT OF ACCOUNT

INDIAN BANK
KARAIKAL BRANCH
96-98 Bharathiyar Road
KARAIKAL
Pondicherry U T
609602
Branch Code: 296 Phone No: 222484

SULTHAN GHOUSE HAMEED MALIM Z

NO 30 PERIA PALLI STREET
TR PATTINAM
KARAIKAL 609606

Account No. : 6427545266
Product : CA-GEN-PUB-METRO-INR
Currency : INR

Statement From 25/04/2016 **to** 18/06/2016 **Date :** 18/06/2016 **Time :** 14:19:45 **E-mail :**
Cleared Balance : 6,125.00Cr **Uncleared Amount :** 0.00 **Page No. :** 2
Limit : 0.00 **Drawing Power :** 0.00 **Int. Rate :** 19.65 % p.a.

Post Dt	Val Dt	Details	Chq. No.	Debit	Credit	Balance
BROUGHT FORWARD						
24/05/16	24/05/16	TO CASH BY CHQ	173860	27,500.00		55,325.00Cr
		Paid to badourdine				27,825.00Cr
24/05/16	24/05/16	BY CASH DEPOSIT			27,500.00	55,325.00Cr
		Deposit by SELF				
13/06/16	13/06/16	TO CASH BY CHQ	173862	25,000.00		30,325.00Cr
		Paid to SELF				
14/06/16	14/06/16	TO CASH BY CHQ	173865	11,000.00		19,325.00Cr
		Paid to noodeen				
14/06/16	14/06/16	TO CASH BY CHQ	173864	13,200.00		6,125.00Cr
		Paid to thameem kani				

CLOSING BALANCE :

6,125.00Cr

Statement Summary Dr. Count 12 Cr. Count 8 2,09,865.00 2,15,990.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***



Signature