



TO WHOM IT MAY CONCERN

THIS IS TO CERTIFY THAT MR. GAURAV KUMAR S/O MR B.N SINGH HAS RECEIVED A HOME LOAN OF RS. 1200000(TWELVE LACSONLY) LOAN A/C NO IL10014571 FROM IIFL HFL.

TOTAL NO OF EMI ARE-60 MONTH

CURRENT EMI PER MONTH-25027.

Yours faithfully

Branch Manager
IIFL Home Finance Ltd.


IIFL Home Finance Limited

IIFL Home Finance Limited

Corporate Identity Number: U65993MH2006PLC166475

Corporate Office: Plot No.98, Udyog Vihar, Phase - IV, Gurgaon - 122015 (Haryana)

Registered Office: IIFL House, Sun Infotech Park, Road No. 16V Plot No. B-23, MIDC, Thane Industrial Area, Wagle Estate, Thane - 400604 Tel: (91-124) 475 4900 • www.iifl.com/contact-us/home-loan/raise-a-request • website:

iifl.com/home-loans

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	5226.35Cr
	TRF TO 032187764385				
16.02.12	GOVT TR	538976288		25865.00	31588.35Cr
21.02.12	DR THRU CHQ	205219	1280.00		30308.35Cr
21.02.12	DR THRU CHQ	205221	2617.00		27691.35Cr
21.02.12	DR THRU CHQ	205220	2694.00		25037.35Cr
01.03.12	CAS CASH CHEQUE	205222	15000.00		10037.35Cr
	Unc1 Bal: 0.00 Clr Bal: 10037.35 Cr;+MOD BAL: 759037.35Cr				
12.03.12	AMI TR	538976288		47155.00	57192.35Cr
17.03.12	SWEEP TRF DR		52000.00		5192.35Cr
	TRF TO 032252918928				
	Unc1 Bal: 0.00 Clr Bal: 5192.35 Cr;+MOD BAL: 806192.35Cr				
03.04.12	GOVT TR	538976288		2832.00	8074.35Cr
04.04.12	DR THRU CHQ	205223	1469.00		5566.35Cr
16.04.12	768468041616002700001014 TRF FRM Mr. GAURAV KUMAR			6035.00	11601.35Cr
16.04.12	POS 201210449166 CCAVENUES		1069.00		5732.35Cr
17.04.12	GOVT TR	538976288		67951.00	73683.35Cr
17.04.12	GOVT TR	538976288		31960.00	105643.35Cr
17.04.12	SWEEP TRF CREDIT			25152.00	130795.35Cr
17.04.12	CAS PRES CHQ	205224	125000.00		5795.35Cr
18.04.12	3495010418133546S10A01222104 TRF FRM Mr. GAURAV KUMAR			2012.00	7807.35Cr
18.04.12	ATM 5440 SBI LUCKNOW ATB PGT LUCKNOW		7000.00		5807.35Cr
19.04.12	SWEEP TRF CREDIT			16102.00	21909.35Cr
19.04.12	SWEEP TRF CREDIT			4046.00	25955.35Cr
19.04.12	CAS CASH CHEQUE	205225	20000.00		5955.35Cr
21.04.12	482410042117571300001014			5059.00	11014.35Cr
				Carried Forward	11014.35Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	11872.35Cr
21.04.12	TRF FRM Mr. GALRAV KUMAR POS 201212808647 COOVENUES		5817.00		5197.35Cr
28.04.12	4964000428084529610A00015700 TRF FRM Mr. GALRAV KUMAR			15195.00	20392.35Cr
28.04.12	ATM 5812 SBI OPP CITY PALACE PRATAPGA		15000.00		5392.35Cr
28.04.12	1055100428084643910A00015700 TRF FRM Mr. GALRAV KUMAR			10130.00	15522.35Cr
28.04.12	ATM 5813 SBI OPP CITY PALACE PRATAPGA		10000.00		5522.35Cr
	Unci Bal: 0.00 Clr Bal: 5522.35 Cr; FMO BAL: 720522.35Cr				5522.35Cr
30.04.12	SWEEP TRF CREDIT				
30.04.12	DR THRU CHQ	205226	20000.00	20267.00	25789.35Cr
14.05.12	556546	556546		67958.00	5789.35Cr
17.05.12					73747.35Cr
20.05.12	ATM 5254 SBI OPP CITY PALACE PRATAPGA		7000.00		66747.35Cr
27.05.12	ATM 9132 SBI OPP CITY PALACE PRATAPGA		10000.00		56747.35Cr
03.06.12	ATM 2020 SBI ZONAL OFFICE, VAR VASUNAGI		10000.00		46747.35Cr
09.06.12	SWEEP TRF CREDIT				46747.35Cr
09.06.12	CAS PRES CHQ			123485.00	170232.35Cr
09.06.12	GOVT CH TR T O A/C	205227	168750.00		31358.35Cr
12.06.12	POS 870283 IN MIRAMOTI	538776788		68024.00	76459.35Cr
12.06.12	SWEEP TRF DR		6200.00		70259.35Cr
13.06.12	939908061316322710807944 TRF FRM Mr. GALRAV KUMAR		65000.00		5259.35Cr
13.06.12	ATM 71650 INTL BUSINESS BRANCH KOLKA			10000.00	15259.35Cr
19.06.12	72896706191114581000015705 TRF FRM Mr. GALRAV KUMAR		10000.00	7008.00	10259.35Cr
19.06.12	ATM 3644 SBI PATNA MATH BRANCH PATNA		12000.00		267.35Cr
26.06.12	8551030626101140810A00070101			13028.00	13795.35Cr
				Carried Forward	13795.35Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
				Brought Forward	17881.35Cr 5532.78Cr 0.00
19.09.12	NEW ACCT TYPE : 1029				
	Uncl Bal: 0.00 Clr Bal: 17051.35 Cr:+MOD BAL: 717051.35Cr				
25.09.12	NEFT HUPC 120924657320HUPC STD LIFE INS			75240.34	92291.69Cr
26.09.12	SWEEP TRF CREDIT			66136.00	158427.69Cr
26.09.12	SWEEP TRF CREDIT			11079.00	169506.69Cr
26.09.12	CAS PRES CHQ	205232	168750.00		756.69Cr
	Uncl Bal: 0.00 Clr Bal: 756.69 Cr:+MOD BAL: 623756.69Cr				
27.09.12	BY TR	538976288		4876.00	-4832.69Cr
27.09.12	BY TR	538976288		72298.00	77122.69Cr
27.09.12	NEFT ICIC CMS124568359ICIC I PRUDENTIAL			71732.09	148854.78Cr
01.10.12	CAS PRES CHQ	205233	1456.00		147398.78Cr
01.10.12	CAS CASH CHEQUE	205237	20000.00		127398.78Cr
01.10.12	CAS PRES CHQ	205236	5460.00		121924.78Cr
06.10.12	POS 062074 PROVOGUE. VARANAS		5300.00		116629.78Cr
08.10.12	CH 243234005/10			29403.00	146032.78Cr
09.10.12	TRF FRM VARANASI BRANCH				
09.10.12	CASH DEPOSIT SELF			5500.00	151532.78Cr
12.10.12	SWEEP TRF DR		146000.00		5532.78Cr
	TRF TO 032601251842				
	Uncl Bal: 0.00 Clr Bal: 5532.78 Cr:+MOD BAL: 774532.78Cr				
02.11.12	SWEEP TRF CREDIT			15052.00	20584.78Cr
02.11.12	CAS CASH CHEQUE	205238	20000.00		584.78Cr
05.11.12	CH.W0238819 DT.30/10/2012	538976288		68035.00	68619.78Cr
12.11.12	SWEEP TRF DR		63000.00		5619.78Cr
	TRF TO 032655190941				
14.11.12	SWEEP TRF CREDIT			2000.00	7619.78Cr
14.11.12	CAS PRES CHQ	205240	7097.00		522.78Cr
19.11.12	SWEEP TRF CREDIT			21024.00	21546.78Cr
				Carried Forward	21546.78Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
19.11.12	CAS PRES CHQ	205241	20682.00		29441.78Cr
19.11.12	CHQ238949DTD 10/11/12	538976288			864.78Cr
22.11.12	FRN CHQ 238930	538976288		11054.00	11918.78Cr
23.11.12	CAS CASH CHEQUE	205243	20000.00	37523.00	49441.78Cr
Uncl Bal: 0.00 Clr Bal: 29441.78 Cr;+NOD BAL: 823441.78Cr					
26.11.12	CAS PRES CHQ	205242	10280.00		29441.78Cr
05.12.12	SWEEP TRF CREDIT			40151.00	59312.78Cr
05.12.12	SWEEP TRF CREDIT			91808.00	151120.78Cr
05.12.12	CAS CHQ XPER WD	205244	150000.00		1120.78Cr
10.12.12	SWEEP TRF CREDIT			11108.00	12228.78Cr
11.12.12	CAS CASH CHEQUE	205245	12000.00		228.78Cr
12.12.12	FRN CHQ 281041	538976288		68035.00	68263.78Cr
Uncl Bal: 0.00 Clr Bal: 68263.78 Cr;+NOD BAL: 720263.78Cr					

23.12.12	ATM 4039 SBI ZONAL OFFICE,VAR VARANASI		3000.00		65263.78Cr
24.12.12	FRN CHQ 281145 DTD 19/12/12	538976288		5153.00	70416.78Cr
26.12.12	HL CLOSED BY CH NO 205246 DT 26/12/2012 TRF TO GAURAV KUMAR		44055.00		25561.78Cr
30.12.12	ATM 3775 MOURYA LOK COMPLEX PATNA		5000.00		20561.78Cr
31.12.12	INTEREST CREDIT			662.00	21223.78Cr
02.01.13	FRN CHQ 281181	538976288		70942.00	92165.78Cr
Uncl Bal: 0.00 Clr Bal: 92165.78 Cr;+NOD BAL: 744165.78Cr					
07.01.13	CAS CASH CHEQUE	205247	15000.00		77165.78Cr
11.01.13	ATM 65726 ICICI BANK LTD /WALL RD		4000.00		73165.78Cr
11.01.13	ATM 65781 ICICI BANK LTD /WALL RD		4000.00		69165.78Cr
12.01.13	SWEEP TRF DR TRF TO 032766909369		64000.00		5165.78Cr
Uncl Bal: 0.00 Clr Bal: 5165.78 Cr;+NOD BAL: 721165.78Cr					

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
29.03.14	ac closed			Brought Forward	475136.42Cr
	TRF FRM Mr. GAURAV KUMAR			44628.00	120045.42Cr
29.03.14	AC CLOSED AS PER CUSTOMER REQUEST			27919.00	147964.42Cr
	TRF FRM Mr. GAURAV KUMAR				
29.03.14	AC CLOSED AS PER CUSTOMER REQUEST			33609.00	181573.42Cr
	TRF FRM Mr. GAURAV KUMAR				
29.03.14	AC CLOSED AS PER CUSTOMER REQUEST			187426.00	368999.42Cr
	TRF FRM Mr. GAURAV KUMAR				
29.03.14	AC CLOSED AS PER CUSTOMER REQUEST			47137.00	416136.42Cr
	TRF FRM Mr. GAURAV KUMAR				
29.03.14	INB 1576-Payment				
	TRF FRM 098561002013			2983.00	419119.42Cr
29.03.14	TRF FRM 098561002013	285531	20000.00		399119.42Cr
29.03.14	TRF FRM 098561002013				379119.42Cr
29.03.14	TRF FRM 098561002013				359119.42Cr
03.04.14	by trf	427968		150000.00	549119.42Cr
03.04.14	by trf	142115		250000.00	799119.42Cr
11.04.14	INB 1576-Salary for the month of March 2			71442.00	870561.42Cr
	TRF FRM H-PAYMENT H P STATE GO				
12.04.14	SWEEP TRF DR		865000.00		5561.42Cr
	TRF TO 021783382573				
16.04.14	DUP ATM CARD CHANGE REC		204.00		5357.42Cr
17.04.14	SWEEP TRF CREDIT			25000.00	38357.42Cr
17.04.14	CAS PRSS CHO	785533	29383.04		914.38Cr
17.04.14	SWEEP TRF CREDIT			28000.00	29974.38Cr
17.04.14	CAS PRSS CHO	785532	20000.00		974.38Cr
19.04.14	SWEEP TRF CREDIT			10011.00	10985.38Cr
	INT: 13.00001: 7.00YAR: 2.00				
19.04.14	CAS PRSS CHO	785535	10500.00		485.38Cr
19.04.14	SWEEP TRF CREDIT			8009.00	8494.38Cr

Carried Forward 12226.74Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
14.01.16	AXS	331045	11753.00		12226.74Cr
Uncl Bal: 0.00 Clr Bal: 473.74 Cr;+MOD BAL: 428776.74Cr					
29.01.16	IOC Ref No3000122289 6280187228343 29-JA TRANSFER FROM 199949105214			251.17	724.91Cr
09.02.16	IOC Ref No3000127975 6080280876920 09-FE TRANSFER FROM 199943105210			168.28	893.19Cr
09.02.16	INB 4031-Newspaper Magazine-4031-Newspa TRANSFER FROM E-PAYMENT U P STATE GO			1280.00	2173.19Cr
12.02.16	ATM ANNUAL FEE 2015-16 - 4592000004615		171.75		2001.44Cr
22.02.16	IOC Ref No3000133323 6210292663983 22-FE TRANSFER FROM 199945105218			168.28	2169.72Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
17.10.16	BT	399366			
TRANSFER FROM 010339067592					
18.10.16	NEFT*HDFCO*N2921601976629973*KUMAR CHAIT			50000.00	250576.68Cr
19.10.16	NEFT*HDFCO*N2931601979795774*KUMAR CHAIT			50000.00	300576.68Cr
21.10.16	NEFT*HDFCO*N2951601985231985*KUMAR CHAIT			50000.00	350576.68Cr
24.10.16	SWEEP TRF CREDIT			51073.00	401649.68Cr
TRANSFER FROM 035830591373					
INT: 1193.00ROI: 6.50TAX: 120.00					
24.10.16	YES WAVE CITY NH 24	299363	400000.00		1649.68Cr
28.10.16	INB 4031-Pay Oct 2016-4031-Pay Oct 2016 TRANSFER FROM E-PAYMENT U P STATE GO			103197.00	104846.68Cr

TRANSFER FROM 035830591373					
INT: 421.00ROI: 6.50TAX: 43.00					
29.10.16	SWEEP TRF CREDIT			104389.00	226613.68Cr
TRANSFER FROM 035711005216					
INT: 3766.00ROI: 6.75TAX: 377.00					
29.10.16	SWEEP TRF CREDIT			11300.00	237913.68Cr
TRANSFER FROM 034595185706					
INT: 610.00ROI: 7.00TAX: 45.00					
29.10.16	SWEEP TRF CREDIT			84217.00	322130.68Cr
TRANSFER FROM 035499280284					
INT: 4549.00ROI: 7.00TAX: 332.00					
29.10.16	AXS WAVE CITY	299364	317018.83		5111.85Cr
29.10.16	NEFT*HDFCO*N3031602012044513*KUMAR CHAIT			50000.00	5111.85Cr
Uncl Bal: 0.00 Clr Bal: 55111.85 Cr;+MOD BAL: 392679.85Cr					
29.10.16	NEFT*HDFCO0000001*N303160201204453*KUMAR			50000.00	5111.85Cr
04.11.16	narendra kumar yadav	299368	30000.00		25111.85Cr