

IN THE HIGH COURT OF KARNATAKA, BENGALURU
ORIGINAL JURISDICTION

W.P. No. _____ /2025

BETWEEN:

Srinivas S. Devathi, 63, 11th B Cross, 3rd Main, Prashanthnagar,
Bengaluru 560079, INDIA

Mobile. (91) 966 393 2293

E-mail ID. ProjectEarthling@SrinivasDevathi.com

.... Petitioner and Party in Person

AND:

Union of India, Ministry of External Affairs,

Legal and Treaties Division, Ph: 91-11-24156499.

Represented by Dr. Luther M. Rangreji, Additional Secretary, also
representing External Affairs Minister Mr. S. Jaishankar.

.... Respondent 1

Union of India, Ministry of Finance, Income tax Department,
Ph: 91-11-23411035, Represented by Mr. Rajeshwar Yadav,
Principal Chief Commissioner of Income Tax, also representing
Finance Minister Mrs. Nirmala Sitaraman

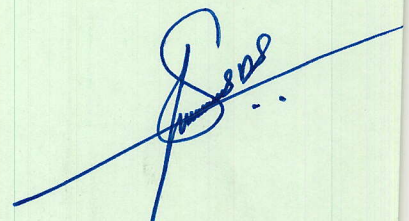
... Respondent 2

Union of India, Ministry of Finance, Central Board of Indirect Taxes
and customs headquarters, Ph: 91-11-20897821, Represented by
Mr. Abhai Kumar Srivastav, Director General, also representing
Finance Minister Mrs. Nirmala Sitaraman

... Respondent 3

State Government of Karnataka, Bruhat Bengaluru Mahanagara
Palike, Ph: 91-9964140722, Represented by Mr. Arun Kumar,
Assistant revenue Officer, also representing Chief Minister of
Karnataka Mr. Siddaramaiah

... Respondent 4



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Bengaluru

Date: 17/10/2025



PETITIONER

Party in Person

**IN THE HIGH COURT OF KARNATAKA, BENGALURU
ORIGINAL JURISDICTION**

W.P. No. _____ /2025

BETWEEN:

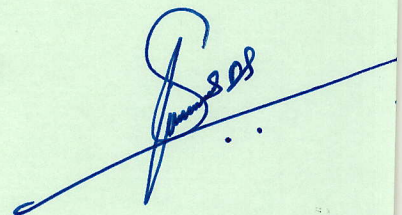
**Srinivas S. Devathi,
Aged about 48 years,
S/o Late D. Satyanarayana,
Residing at No.63, 11th 'B' Cross,
3rd Main, Prashanthnagar,
Bengaluru - 560 079,
INDIA.
Mobile. (91) 966 393 2293
E-mail ID. ProjectEarthling@SrinivasDevathi.com
.... Petitioner and Party in Person**

AND:

**Union of India, Ministry of External Affairs,
Legal and Treaties Division,
Room # 305, Sushma Swaraj Bhavan,
Chanakyapuri,
New Delhi-110 021.
Ph. 91-11-24156499
Represented by Dr. Luther M. Rangreji, Additional Secretary,
also representing External Affairs Minister Mr. S. Jaishankar.
.... Respondent 1**

**Union of India, Ministry of Finance,
Income Tax Department, National faceless assessment center,
Room #407, 4th floor, Connaught place,
New Delhi-110001.
Ph: 91-11-23411035.
Represented by Mr. Rajeshwar Yadav, Principal Chief
Commissioner of Income Tax, also representing Finance
Minister, Mrs. Nirmala Sitaraman**

... Respondent 2



**Union of India, Ministry of Finance,
Central Board of Indirect taxes and customs headquarters,
Directorate General of GST Intelligence,
4th floor, MTNL building, Sector 6, Dwarka 110075.
Ph. 91-11-20897821.**

**Represented by Mr. Abhai Kumar Srivastav, Director General,
also representing Finance Minister, Mrs. Nirmala Sitaraman**

... Respondent 3

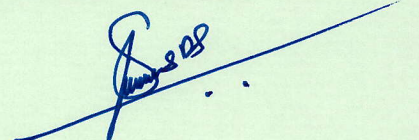
**State Government of Karnataka,
Bruhat Bengaluru Mahanagara Palike, BBMP office,
Ramagondanahalli, Bengaluru 560066
Ph. 9964140722.**

**Represented by Mr. Arun Kumar, Assistant Revenue Officer,
also representing Chief Minister of
Karnataka, Mr. Siddaramaiah**

... Respondent 4

SYNOPSIS OF THE CASE

Respondent 1 in this Writ Petition, is already in receipt of annexure A court orders, and recognize the cause of action and the legal resolution of the 'cause of action', breach of Patent Cooperation Treaty committed by united states patent and trademark office, US PTO, on 5-8-2015, with reference of my invention patent rights recognized by PCT/us2014/046619. The breached Patent Cooperation Treaty is signed by 158 World countries, including India, and hence the legal resolution is by the court orders for execution of 62 sale agreements. With me, the applicant according to PCT article 9(1), this 'cause of action' will conclude by way of the execution of 62 sale agreements, one each with 62 World countries. I am bringing wealth through the 62 sale agreements, from the sale of my 'Invention Systems and Methods, patent rights', and will be building INDIA National Treasury and all the State Treasuries, along with Union Territory Treasuries, the wealth distribution is indicated in Annexure D, the most recent Living Will Addendum executed on 29-12-



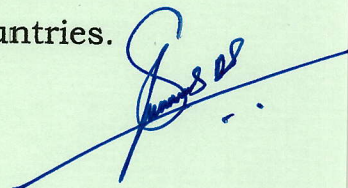
2024, and the attached supporting documents of annexure D. I am the 'Seller' of 'my invention patent rights', the wealth from the sale to be deposited into my 'Individual bank account', in the yet to be established ITB Bank India, International Trade and Business Bank INDIA, wherein the wealth must be deposited in a 'World neutral currency EARTHLINGS'. You can read details about Earthlings, at my website <https://ProjectEarthling.com>. The details of the 62 sale agreements are in annexure T. I have outlined a 'Four years Macro Program projected events timeline', which must be considered with minimal schedule variance, from the start of the 'Original Suit' proceeding, for the conclusion of the execution of these 62 sale agreements, by the orders of the Honorable court. I will distribute the wealth according to Annexure D, Living Will executed on 22-8-2022, and while doing so, I will take up the role of 'MET Counsellor, Macro Economic Transformations Counsellor', and will be heading the Elite organization of INDIA, 'INDIA ECONOMIC COUNCIL', and will also provide Macro Guidance for INDIA, all of INDIA to achieve 'Goal Year 2050 for INDIA', also referred as 'Goal Year 30 FE for INDIA', wherein FE stands for 'Freedom by Earthling' years. The work involves 'Initiating and executing' a series a 'Transformative Initiatives', including IEC'S ADVISORY role for INDIA Central, and State Governments. The Economic advise will include providing annual, and political term ADVISORY GUIDANCE to Prime Minister, Central Government cabinet of Ministers, all the State Chief Ministers, and their cabinet of Ministers. Guidance for Union Territories is implied. In the decentralized World, every country citizen will cherish and live 'Fearless Nationalism', and 'Fearless Patriotism'. While 'Fearless Nationalism', and 'Fearless Patriotism' are inherent within a person, and are not governed by 'articles in constitution alone', I indicate that with the execution of 62 sale agreements, and building our National, State, UT treasuries, and guiding INDIA to achieve our economic objectives, I am performing my Fundamental Duties for my country, according to article 51A, of the constitution of INDIA. The applicable articles of 51A, include article 51A(d), with reference of '*render national service...*', 51A(g), 51A(h), with reference of '*reform;...*', and 51A(j), with reference of '*collective activity so that the nation rises to higher levels of endeavour and achievement....*'. My commitment for my country is unwavering and the same will transcend for all INDIA citizens living in INDIA, and that are HINDUTVA by religion. The Honorable court must issue necessary orders to Respondent 2 and Respondent 3, for deferring

the Income tax and GST, against my legally pledged and executed contribution in annexure D, to Respondent 2, Commissioner of Income Tax Department, and conclude the book keeping upon my payment of the first set of checks payable to recipients listed in annexure D. I request Respondents 2 and 3 to keep record of pending Income tax, and GST respectively, and apply necessary fees, charges, penalties, and interest, all of which must be offset against my payment of first check to Commissioner of Income Tax Department, 20% pledged pay, according to annexure D. Also issue orders for Respondent 4, to generate and issue property payment receipts including my name, and reflecting my name accurately. Given the wealth that I would bring to INDIA, Honorable court must TERMINATE if they become aware, or come to know of attempts of 'Identity theft' of my identification, and attempts of 'aliases' who are attempting to steal my work, or steal my wealth. Recording all my identification documents issued by authorities in INDIA, with accurate information, will ensure all attempts of 'Identity theft' are terminated.

CHRONOLOGICAL SEQUENCE OF EVENTS

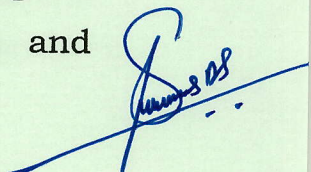
The chronological sequence of events relevant to this writ petition are listed here.

1. 15-7-2014 PCT International application
PCT/us2014/046619 was filed with US PTO as Receiving office and International Searching Authority, ISA, for my invention 'Systems and Methods for altering the color, appearance, or feel of a vehicle surface', taking priority of priority patent application filed with US PTO 14/227,859, filed on 27-3-2014, which is a patent grant 'us 8,910,998 B1' with patent date of 16-12-2014. The PCT International application is an exact replica of the priority application, the patent grant. With PCT/us2014/046619, I have filed a total of 15 National applications, and 2 Regional applications, seeking protection of my 'Invention systems and methods' patent rights across 61 World countries.



2. 16-12-2014 Priority Patent granted in my name by US PTO, with patent number US 8,910,998 B1.
3. 5-8-2015 US PTO, in their capacity of ISA, commit breach of Patent Cooperation Treaty articles 18(2), and 19(1), for my patent invention recognized accross PCT contracting states, PCT/us2014/046619. This 'Breach of Patent Cooperation Treaty' is already recognized by this Honorable court with documented evidence, reflected in court orders dated 14-6-2024, for WP 12356/2024, attached as annexure A.
4. 24-2-2016 PCT International applications PCT/IB2016/050993, PCT/IB2016/050994, and PCT/IB2016/050995 are filed with International Bureau, IB as Receiving office and Intellectual Property India, IPI, as the International Searching Authority, ISA. These are other sector 'Industrial applications' of my 'Invention systems and methods', including the exemplary Thermal Insulation, Construction Industrial application.

By way of the established International Search Reports, ISR'S for these other sector 'Industrial applications', they are my patent rights across the 62 World countries.
5. 2019-2020 Full liability caused to US PTO for issuing the fabricated ISR, for loss of my 'Invention systems and methods' patent rights, across 60 World countries. The details are included in annexure B.
6. 14-6-2024 High court of Karnataka issues orders, attached annexure A, recognizing the 'Breach of PCT, committed by US PTO', with full documented evidence and facts. I attach a table listing all National and Regional stage applications and liability caused dates, as annexure B.

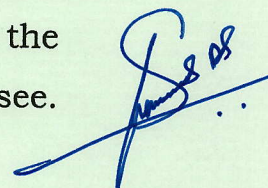


I am National of India, and permanent resident in India, with my residential address indicated in Form B enclosures, copies of my INDIA passport No. Z6387411, issued on 11-11-2021. These set of events are connected with my 'Income tax filings', in India, since the caused liability proceeds will be paid into my 'Individual bank account' in India, according to the details of 62 sale agreements in attached annexure T.

The extremely high valued 'Patent rights, Intellectual property rights' in my name, are connected to my tax filings in INDIA. I request the respondents to read annexure D in detail, and annexure B in detail, further with consideration of article 51A provisions of constitution of India, to fully understand my intended work, and contribution for India and religion of Hinduism.

Including the details of Intellectual property patent rights PCT/us2014/046619 registered in my name, in this Writ Petition, I present the full details of the other properties registered in my name, my income from these other properties by financial year, with full fact set placed on record with this Honorable court, and respondents. Here, I present the details of my income summary from other properties in a sentence by financial years, FY, starting with FY 2020-2021.

- | | |
|--------------------|--|
| For FY 2020 - 2021 | My income from leasing the property referred in annexure H, and annexure J, according to Lease agreements referred in annexure K, was remitted by the lessee, with 10% TDS deducted at source. |
| For FY 2021 - 2022 | Mutatis mutandis same as FY 2020 - 2021. Rental remittance received from lessee with 10% TDS deducted at source. |
| For FY 2022 - 2023 | With GST number becoming mandatory requirement, rental payment was not issued by lessee for this FY. I received my GST registration certificate and number on 21-2-2024. |
| For FY 2023 - 2024 | After receipt of the GST registration certificate and number, the rental payment for this FY and the preceeding FY, were remitted to me by the lessee. 20% TDS was deducted at source. |



All of these FY tax filings are connected with the 'legal resolution of the cause of action, Breach of PCT', and the wealth proceeds which must be received by me from the execution of the 62 sale agreements described in detail in Annexure T. In annexure B, I indicate the liability caused to US PTO, by 'Patent territory', with 'Lost patent serial numbers', with conservative sale price valuation, and liability caused dates, all of which must be recognized as my patent wealth and income, with patent an 'asset' in INTELLECTUAL PROPERTY asset class, according to Patent Cooperation Treaty. This recognized patent wealth and income for loss of my patent rights, and intellectual property rights' was caused, is indicated in annexure B, and are connected with annexure D, Living Will executed on 22-8-2022, along with all the attached supporting documents. The full wealth payable to me, into my bank account in INDIA, is from the execution of the 62 sale agreements described in detail in Annexure T, with legal references to attached annexure A, Honorable court orders, and annexure B indicating the caused liability dates by each Patent territory.

According to annexure D wealth allocation, respondent 2 is recipient of 20% of the full wealth I bring into my bank account in INDIA. While GST payments are considered 'Indirect taxes' and respondent 3 are made separate party from respondent 2, given that they are divisions within the same ministry, my 20% contribution for 'Commissioner of Income tax department' respondent 2, must be used as source contribution for pending GST payments for respondent 3. Further, respondent 3 has all India States and Union Territories representation in their division. I refer to this legal statement, by citing my individual state contributions, a 15% of the total wealth distributed across all States and UT'S across India, in proportion of the population. With attempts of 'Identity theft', and usage of 'aliases' against me by US PTO, I request respondent 4, for issuing receipts for the 'Property tax' with my name included and accurately reflected.

Since the wealth receipts from the 62 sale agreements, considered 'recognized patent wealth and income according to Patent Cooperation Treaty' is connected with my income tax returns, and hence with the execution of 62 sale agreements. For these facts, the Honorable court must grant of Interim prayer orders, and prayer orders in this Writ Petition, and

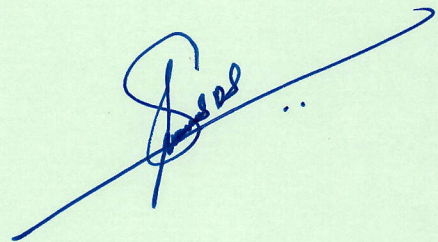
this Writ Petition be connected with the case for execution of 62 sale agreements listed in annexure S, and described in detail in annexure T.

My income tax dues payable from the rental income proceeds, from annexure K, from non intellectual other properties, after applying the TDS deductions, generally result in nominal balance due, or in some years a refund from respondent 2.

With reference to orders issued by the Honorable court for Writ Petition WP 12356/2023, dated 14-6-2024, attached annexure A, and the legal resolution of the recognized 'cause of action', the Breach of Patent Cooperation Treaty committed by 'united states patent and trademark office', US PTO; by way of execution of 62 sale agreements described in detail in annexure T, the caused liability to US PTO in Trillions of EARTHLINGS, liability caused by patent territories with liability dates listed in annexure B, full value payable into my individual bank account in INDIA, according to PCT article 9(1), and with reference of my responsibly and legally pledged 'wealth allocation' according to annexure D, by 'granted patent rights', 'us 8,910,998 B1', PCT/us2014/046619, valuation', caused liability, connected with my tax filings, the Honorable court must issue the orders prayed in this Writ Petition immediately.

Bengaluru

Date: 17/10/2025



PETITIONER

Party in Person

**IN THE HIGH COURT OF KARNATAKA, BENGALURU
ORIGINAL JURISDICTION**

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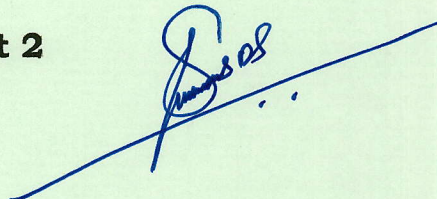
**Srinivas S. Devathi,
Aged about 48 years,
S/o Late D. Satyanarayana,
Residing at No.63, 11th 'B' Cross,
3rd Main, Prashanthnagar,
Bengaluru - 560 079,
INDIA.
Mobile. (91) 966 393 2293
E-mail ID. ProjectEarthling@SrinivasDevathi.com
.... Petitioner and Party in Person**

AND:

**Union of India, Ministry of External Affairs,
Legal and Treaties Division,
Room # 305, Sushma Swaraj Bhavan,
Chanakyapuri,
New Delhi-110 021.
Ph. 91-11-24156499
Represented by Dr. Luther M. Rangreji, Additional Secretary,
also representing External Affairs Minister Mr. S. Jaishankar.
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Income Tax Department, National faceless assessment center,
Room #407, 4th floor, Connaught place,
New Delhi-110001.
Ph: 91-11-23411035.
Represented by Mr. Rajeshwar Yadav, Principal Chief
Commissioner of Income Tax, also representing Finance
Minister, Mrs. Nirmala Sitaraman**

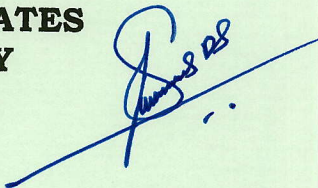
... Respondent 2



**Union of India, Ministry of Finance,
Central Board of Indirect taxes and customs headquarters,
Directorate General of GST Intelligence,
4th floor, MTNL building, Sector 6, Dwarka 110075.
Ph. 91-11-20897821.
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... Respondent 3**

**State Government of Karnataka,
Bruhat Bengaluru Mahanagara Palike, BBMP office,
Ramagondanahalli, Bengaluru 560066
Ph. 9964140722.
Represented by Mr. Arun Kumar, Assistant Revenue Officer,
also representing Chief Minister of
Karnataka, Mr. Siddaramaiah
... Respondent 4**

**MEMORANDUM OF WRIT PETITION UNDER ARTICLES 51A, 226 AND
227 OF CONSTITUTION OF INDIA, CONNECTED WITH BREACH OF
PATENT COOPERATION TREATY COMMITTED BY UNITED STATES
PATENT AND TRADEMARK OFFICE, ON 5-8-2015, FOR MY
INVENTION PATENT RIGHTS FOR PCT/US2014/046619.**

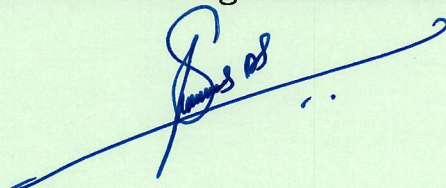


FACTS OF THE CASE

1. My permanent residential address, also indicated in my passport, NATIONAL and citizenship identification, 63, 11th B cross, 3rd Main, Prashanthnagar, Bengaluru 560079, INDIA, the house was registered in the name of my father Mr. D. Satyanarayana, and upon his death on 1-1-2018, it is registered in my mothers name Mrs. D.S. Premaleela. This shall remain my residential address for all postal communications until the conclusion of the execution of 62 sale agreements, if such communication is even required, since I will be physically present in the Honorable court for all court hearings and receiving court orders, until the conclusion of the 'cause of action'.
2. While I have served notice and summons of the Writ Petition for respondent 1 and respondent 3, I will issue notice and summons for

respondent 2, and respondent 4 upon court orders for notice. With reference to urgency of 'continuously receiving the monthly lease rental income, without interruptions', immediately enabling the lessee in annexure K to remit rent, remit the past rental dues, and continue to remit the rent, the Honorable court must issue the 'Interim prayer orders immediately'.

3. Due to the situation of 'Impugned orders', and past Writ Appeals, since High court of Karnataka started allowing Appellate Jurisdiction hearings, this Writ Petition must be heard by Single Judge or a bench where the Justices are other than Justice K.S. Mudagal, Justice M.G.S. Kamal, and Justice C.M. Joshi.
4. Patent Cooperation Treaty article 18(2) reads, *'The international search report shall, as soon as it has been established, be transmitted by the International Searching Authority to the applicant and the International Bureau.'*
5. United States Patent and Trademark office breached PCT articles 18(2) and 19(1), on 5-8-2015, already recognized by the Honorable court with documented evidence and facts, indicated in the Honorable court orders for Writ Petition WP 12356/2023 dated 14-6-2024, attached as annexure A with this Writ petition, are certified copy of the court orders.
6. Patent Cooperation Treaty article 19(1) reads, *'The applicant shall, after having received the international search report, be entitled to one opportunity to amend the claims of the international application by filing amendments with the International Bureau within the prescribed time limit. ...'*
7. Patent Cooperation Treaty article 9(1) reads, *'Any resident or national of a Contracting State may file an international application.'*
8. I am a national of INDIA, by birth, and a permanent resident of INDIA, at the address mentioned in the cause title. Included in Form B enclosure, are copies of my INDIA passport No. Z6387411, issued on 11-11-2021, for my address and photo identification. India is one of the contracting states of the Treaty. Given these facts, the caused liability to US PTO, is payable into my 'Individual' bank account in India, at ITB Bank, International Trade and Business Bank India, yet to be organized, according to 62 sale agreements described in detail in annexure T.



9. Article 51A of constitution of India, 'Fundamental Duties', among which the articles relevant for this writ petition read,

'...(d) to defend the country and render national service when called upon to do so;...

(g) to protect and improve the natural environment including forests, lakes, rivers and wild life, and to have compassion for living creatures;

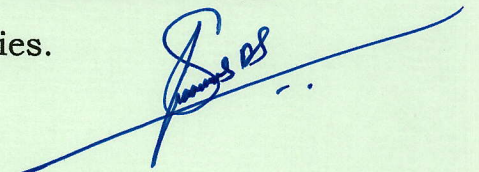
(h) to develop the scientific temper, humanism, and the spirit of inquiry and reform;....

(j) to strive towards excellence in all spheres of individual and collective activity so that the nation constantly rises to higher levels of endeavour and achievement....'

10. I am performing my Fundamental duties for my country, and my religion of HINDUISM, the majority population of the country, according to article 51A of constitution of India.

11. Performing my 'Fundamental duties for my country', render national service, I have pledged a total of 90% of the wealth proceeds I bring to INDIA into my bank account, for the visionary goal of 'Goal year 2050 for INDIA, ensuring India achieves all its economic objectives, and becomes an economic super power, with the National, State, and Union Territory treasuries built, largest in the World, and managed by me, MET Counsellor, Macro Economic Transformations Counsellor, of INDIA ECONOMIC COUNCIL, IEC, an INDIA council that will protect the long term, spanning decades, and centuries, interests of INDIA, and religion of HINDUISM, majority population of India. Goal year 2050 for INDIA, is also referred as 'Goal year 30 FE for INDIA', FE stands for Freedom by Earthling years. The pledged wealth contributions are indicated in annexure D. I attach the following with Annexure D,

- My Living Will executed on 22-8-2022, with enclosures.
- Living Will addendum executed on 29-12-2024, with enclosure.
- The 'Wealth distribution within INDIA, according to the executed Living Will'.
- Introductory brochure about 'Cascading effects of my work for achieving 'Goal year 2050 for INDIA', also referred as 'Goal year 30 FE for INDIA', to all the World countries.



- Supporting document to the Living will executed on 22-8-2022. **A copy of the aadhaar card of my mother Mrs. D. S. Premaleela,** who is in receipt of a copy of the 'Living will executed on 22-8-2022'.

- Legal supporting document to the Living will executed on 22-8-2022. Certified copy of the Divorce decree indicating 'date of disposal 25-7-2012', and one time full and final settlement 'Mediation report', from Family court at Bangalore, for M. C. No. 1014/2011, concluding my divorce with Smt. Vindhya Yalmuri.

- Legal supporting document to the Living will executed on 22-8-2022. Electronic legal communication sent to my siblings, sisters Mrs. Sridevi Devathi, and Mrs. Shirisha Mohan, on 23-2-2024.

12. CPC section 151, Saving the inherent powers of courts, reads, *'Nothing in this code shall be deemed to limit or otherwise affect the inherent power of the court to make such orders as may be necessary for ends of justice...'*

13. This Honorable court, for enforcing the Patent Cooperation Treaty, for ensuring the legal agreement signed by 158 World countries is enforced, where applicable and essential must exercise CPC section 151. The Honorable court must exercise CPC section 151, wherever they deem it applicable, and essential, for the prayer points in this Writ Petition.

14. I attach my State Bank of India savings bank account, account number 10140975802 bank statements, from 1-4-2020 through 31-3-2025, as annexure C, showing the rental income remittances from the lessee occupying the leased premises, the lease agreements attached as annexure K. This is for declaring my income during this period for the Honorable court, from the properties I own in India, and the one source of income from tenancy of the commercial property owned by me, which are 'properties other than the patents registered in my name, my intellectual properties spanning 62 World countries'.

15. The Breach of Patent Cooperation Treaty, PCT, committed by US PTO with reference of my invention patent rights for

PCT/us2014/046619, is recognized by the Honorable court and the orders issued for WP 12356/2023, dated 14-6-2024, are attached as annexure A. Details of 'my recognized patent wealth and income', with patent an 'asset' in INTELLECTUAL PROPERTY asset class, are in attached annexure B, indicating Patent territory, lost patent serial number, conservative sale price valuation, and caused liability dates. I include technical details of Thermal Insulation Industrial application for Construction Industry with annexure B, which is a must read for the Honorable court and the respondents.

16. The full legal conclusion of the recognized 'cause of action', Breach of PCT is by way of Honorable court orders, for getting the 62 sale agreements listed in annexure S, and described in detail in annexure T executed, at the Honorable court. These 62 sale agreements are agreements, one each with each of the 62 World countries, signed by the 62 World country Leaders, recipients of their territory 'Invention patent rights including all Industrial application sectors' and with me, the Seller of the 'Patent and Intellectual property rights'. The full details of these 62 sale agreements are in annexure T. With this wealth already registered and wealth pending receipt in my bank account in India, my individual bank account at ITB Bank India, International Trade and Business Bank India, which is yet to be organized, I have responsibly, assigned, allocated, the wealth according to article 51A of constitution of India, by executing my Living Will with reference to these invention patent rights, on 22-8-2022, included with annexure D. I request the respondents to read annexure T, and annexure D in great detail, to recognize the responsible allocation of wealth registered and that must be received by me.

TABLE 1

17. In this table, I list the properties that I own in INDIA, excluding the PATENTS in my name.

Property	Details of property and parties connected in the agreements, annexures.
Property A	Commercial property in Ramagondanahalli, Bangalore. 50% ownership of two floors in the commercial property. Annexures H and J combined.

	<u>Annexure H</u>, is a copy of property ownership 'sale deed' document, executed on date 12-2-2009. It was executed with a POA document by my father Mr. D. Satyanarayana, resulting in my ownership of 25% of the two floors. The 'Power of Attorney' document executed on 1-1-2009 is included in annexure H. The parties connected in the agreement are Smt. R. Padma Devi, M/S Sri sadhguru shelters represented by T. Anuradha, Me, Smt. Vindhya Yalmuri, represented by D. Satyanarayana using the POA only for the execution of this agreement since I was outside India at the time, and N.S. Ram Mohan and his legal heirs.
	<u>Annexure J</u>, is a copy of property ownership 'release deed' executed by Smt. Vindhya Yalmuri, on date 25-7-2012, resulting in my ownership share of 50% of the two floors. Parties connected in the agreement include Me, and Smt. Vindhya Yalmuri.
Property B	Residential area plot in shamshabad, near hyderabad, Telangana. Annexure O, is a copy of 'sale deed' document, executed on date 11-11-2005, assigning the property, a plot in shamshabad, Telangana, without my physical presence, wherein I signed only page 9 of the sale deed. I also include a preceeding 'agreement of sale cum general power of attorney with possession' dated 10-8-2005, of the plot. A relative of the family of my divorced wife Smt Vindhya Yalmuri, wanted to gift me this plot and I only signed the 'photograph and fingerprint page' of the sale deed. The parties connected in the agreement are, Me, and B.S. Ravindranath and his legal heirs. In the preceeding document, the parties are Pothagalla Balaiah, and B.S. Ravindranath.

TABLE 2

18. In this table, I give details of the lease agreements between me, and lessee. Property A of table 1, is leased by lessee State Bank of

India, for SBI Ramagondanahalli branch operations. SBI lease agreements with first floor agreement executed until 31-8-2034. Ground floor agreement implied renewed by their legal communication.

Annexures connected with Lease agreements	Details and parties connected in the agreement.
Annexure K	Annexure K, includes copies of most recent 'Lease agreements', between, me and lessee State Bank of India, for ground floor and first floor of the leased premises, my share 50%, executed on 1-3-2014, and 1-9-2014 respectively. Ground floor lease agreement is pending for renewal, with reference of annexure L. The parties connected in the lease agreements are State Bank of India, Me, and N.S. Rama Mohan, and legal heirs.
Annexure L	Annexure L, includes 'letter from lessee State Bank of India', dated 18-2-2022. From inside the occupied two floors, staircase is built, which connects the two floors of leased premises.

TABLE 3

19. In this table, I list my lease rental income deposit details by Financial Year, FY, from the lease agreements annexures K and L, with reference of deposits on the dates indicated in attached bank statements, annexure C.

FY	Lease rental deposit value	Remarks and deposit dates	Total lease rental income received for FY.
2020-2021	1,66,846 INR	29-4-2020	20,44,634 INR
	1,70,708 INR	11 deposits received in FY, on dates 26-5-2020, 26-6-2020, 7-8-2020, 5-9-2020, 29-9-2020, 3-11-2020, 8-12-2020, 19-1-2021, 27-1-2021, 25-2-2021, 25-3-2021.	
2021-2022	1,66,846 INR	7 deposits received on dates, 28-4-2021, 2-11-2021, 30-11-2021, 31-12-2021, 27-1-2022, 2-3-2022, 25-3-2022.	19,98,793 INR

	1,65,886 INR	2 deposits received on dates, 11-6-2021, 5-7-2021.	
	1,66,366 INR	2 deposits received on dates, 28-7-2021, 25-8-2021.	
	1,66,367 INR	Deposit on 28-9-2021.	
2022-2023	0 INR	GST number mandatory requirement for remittance, resulted in no rental remittance.	0 INR
2023-2024	1,51,397 INR	On 28-3-2024, received 24 deposits of lease rental income, including previous FY.	36,33,528 INR
2024-2025	1,66,846 INR	3 deposits received on dates 29-4-2024, 29-5-2024, 27-6-2024. GST number deactivated by respondent 3, and rest of the remittances pending.	5,00,538 INR
2025-2026	0 INR	The GST number is deactivated by respondent 3, and hence 'year to date' remittances are 0 INR. Lessee cannot remit the rental proceeds, and hence there is urgency to receive 'Interim prayer' orders.	0 INR

TABLE 4

20. In this table, I indicate Tax Deducted at Source, TDS by FY, applicable TDS that must be deducted by lessee, compared to actual TDS deducted by lessee. TDS withheld is received by respondent 2. GST payable to respondent 3, is at 18% from 21-3-2024, must be offset against the first check payable to respondent 2.

FY	Applicable TDS	Actual TDS, deducted for FY.
2020-2021	10%	10%
2021-2022	10%	10%
2022-2023	10%	20%
2023-2024	10%	20%
2024-2025	10%	10%, for three rental deposits.
2025-2026	10%	Zero rental deposits.

TABLE 5

21. In this table, I list my Patent rights and Intellectual Property rights from my invention 'Systems and Methods for altering the color, appearance, or feel of a vehicle surface', and the 'inventions other Industrial sector applications', registered and granted in my name, for which the caused liability to US PTO is indicated in annexure B, payable to me, my recognized patent wealth and income, through the execution of 62 sale agreements, described in annexure T, which is integral with my Income tax considerations for respondent 2. My Patent and Intellectual Property rights include the following.

Patent rights recognized by PCT International application number	Title	WIPO publication ID	Granted
PCT/us2014/046619	Systems and methods for altering the color, appearance, or feel of a vehicle surface.	WO2015147900	Yes. Annexure A, court orders, patent rights across 62 countries.
PCT/IB2016/050993	Systems and methods for altering the color, appearance, or feel of Electronic or Electrical devise.	WO2017144948	Yes. By way of established International Search Report and Written Opinion, patent rights across 62 countries.
PCT/IB2016/050994	Systems and methods for altering the color, appearance, or feel of furniture, decorative article, or wall.	WO2017144949	Yes. By way of established International Search Report and Written Opinion, patent rights across 62 countries.
PCT/IB2016/050995	Systems and methods for altering the color, appearance, or feel of fashion accessory.	WO2017144950	Yes. By way of established International Search Report and Written Opinion, patent rights across 62 countries.

Official copy of the Patent Cooperation Treaty can be accessed at WIPO.int, or WIPO.org. The WIPO Publication ID'S could be searched at the World Intellectual Property Organization website, by accessing the WIPO Patentscope search database.

22. Combined cumulated liability caused to US PTO for my properties listed in table 5, is the full total value of sale agreements described in annexure T. The liability caused to US PTO, by patent

serial numbers, is listed in annexure B. The WIPO publications include all the legal documents, ISR'S and WO'S issued for the PCT international applications, which can be accessed and read in detail, are searchable, at the WIPO Patentscope database, at weblink <https://www.wipo.int/patentscope/en/>, click on the button 'Access PATENTSCOPE', in the Patentscope search window, choose All Numbers and IDs, and key in the PCT application number, or publication ID. The WIPO publications links for the four PCT International applications are https://patentscope.wipo.int/search/en/detail.jsf?docId=WO2015147900&_cid=P21-M0PKEL-60229-1, https://patentscope.wipo.int/search/en/detail.jsf?docId=WO2017144949&_cid=P21-M0PKH5-62596-1, https://patentscope.wipo.int/search/en/detail.jsf?docId=WO2017144948&_cid=P21-M0PKI7-63741-1, and https://patentscope.wipo.int/search/en/detail.jsf?docId=WO2017144950&_cid=P21-M0PKJQ-65141-1. Compared to properties in table 1, the valuation of patent rights intellectual properties in table 5 are extremely high and are directly connected with 62 World countries, by way of Patent Cooperation Treaty connected with 158 World countries, and by way of my authored Macro Economic reform Project Earthling©, connected with all the World countries.

23. In annexure D, I pledge 20% of the full value payable to respondent 2, and with respondent 3 being part of the same ministry, my prayer is to offset the pending dues according to the prayer sought, upon my payment of the first set of checks for recipients in annexure D.
24. For these reasons, the Honorable court must grant the interim prayer orders, and prayer orders immediately. For book keeping and offsetting the dues, I will file one memo for each FY, where I attach the most recent addendum executed which is about income receipts from properties in table 5, and the income receipts summary from properties listed in table 1.
25. With the caused liability to US PTO, my patent wealth and income according to annexure B, the income from table 5 and table 1 are combined for the consideration of Ministry of Finance since FY 2020-2021, the caused liability to US PTO already recognized by the Honorable court orders, attached annexure A. I attach annexure M,

which include electronic communication for recipients of wealth listed in the Living Will executed on 22-8-2022, of annexure D, in which I have proactively informed them about annexure A, list of 62 sale agreements, and the Living Will addendum for end of year 2024, for those where e-mail ID'S were available.

26. Similarly, I attach annexure N, in which I have proactively requested respondent 2, to inform respondent 3, since they are within the same ministry, and respondent 3 has representation of all States and Union Territories of India, while they do not accept e-mail communications.

27. Notice received from respondent 2 and my response to their notice are attached as annexures Q and R, respectively. Annexure Q includes E-verification notice from respondent 2, for FY 2021-2022, issued on date 1-7-2024.

- Annexure R includes the E-verification response acknowledgement filed by me on 9-7-2024 with respondent 2, for E-verification notice dated 1-7-2024, answering the E-verification questions of respondent 2, which includes information about the Living Will, and a Writ Appeal which would be a different case, for executing 62 sale agreements. With annexure R, I also include 7 E-verification response acknowledgements of my response to respondent 2.

28. Applicable property tax for the commercial property, property A in table 1, is payable for respondent 4, Bruhat Bengaluru Mahanagara Palike. I have submitted a request letter to record my property tax payments, in my name, and issue the property tax paid receipt including, and printing my name accurately. This request letter dated 28-5-2024 addressed to respondent 4 is attached as annexure P. With annexure P, I also include BBMP revenue department property tax paid receipt issued on date 15-4-2019, for year 2019-2020, reflecting the owners name as N. S. Rama Mohan & Others. My name is missing in all property tax receipts issued by respondent 4. Is this connected with 'Identity theft' or usage of 'aliases' to steal my work, or steal my wealth?

TABLE 6

29. This table lists my Identification Documents.

Issuing Authority	Annexure, ID Document.
Income tax department, Government of India	Annexure E, is copy of my current 'Permanent Account Number Card', PAN card, printed on 21-2-2024.
Transport department, Karnataka State, State Government of Karnataka, or Wodeyar?	Annexure F, is a copy of my INDIA Driving License, issued by State of Karnataka, reprinted with date of issue 13-10-2021.
Goods and Services tax network, Government of India	Annexure G, is a copy of my GST Number 29ALQPS1166G2ZK, Registration certificate, with date of issue 21-3-2024.

30. With reference to Identifications, Aadhar project through the forced and applied levers, resulted in the data center storing the Aadhar database to be in rouge usa. This has compromised all our country citizen data, personal information, data in their control, is life in their control, and allows them to impose external cage, and use data lever. The give away of our country data has allowed US PTO, rouge usa to impose all forms of levers and control on our country, and attack, target, with singular agenda of destroying and terminating the religion of Hinduism. India Economic Council, IEC will build our technology systems on our platforms, including the data centers designed and built in the safety of our own technology platforms, physically located in our territory, INDIA, ensuring our country data, our citizen data, are highly secure, and ensuring the full safety of citizen information, and that of religion of Hinduism.

CAUSE OF ACTION.

31. The recognized 'cause of action' according to Honorable court orders for WP 12356/2023, dated 14-6-2024, annexure A, recognizing the 'Breach of Patent Cooperation Treaty' committed by united states patent and trademark office, US PTO.

32. This Writ Petition is connected with the 'patent rights sale wealth' that I will receive from the legal resolution of the 'cause of action'. Hence, this Writ Petition after granting orders must be connected with case for execution of 62 sale agreements.

Neutralizing and terminating negative tactics.

33. Terminating negative tactics of US PTO and their allies, that are attempting 'Identity theft', and using 'aliases'.

a. With reference of PCT article 9(1), me, National of INDIA, with permanent residential address in Bengaluru, INDIA, must receive all wealth proceeds from 62 sale agreements into my bank account in INDIA. Recording and registering my 'Identification', National of INDIA, and 'Applicant' according to Patent Cooperation Treaty article 9(1), accurately, will terminate attempts of 'Identity theft', and attempts of 'aliases', for fraudulently representing me, to steal my work, and steal my wealth. US PTO breached a TREATY signed by 158 World countries. They are attempting to steal this wealth, or block this wealth from coming to me at 'World stage', in front of all 158 World countries, and 193 World countries. I indicate that the negative tactics, illegal tactics, example, by stating lies, stating never occurred stories, using fabricated photos, and using fabricated videos, all in the attempts of 'Identity theft', and being an 'alias' of me, to illegally claim my work, and illegally steal my wealth, are attempted, by using rouge puppet old world order, attempts made in front of all World countries. Such attempts must be terminated, by proactively neutralizing all their negative tactics, so that I bring the full wealth into INDIA, into my bank account in INDIA. With reference to extremely high valued patents of mine, valuation with liability dates listed in annexure B, here are my LEGAL STATEMENTS, with reference to WORLD, 192 other World countries, other than INDIA, and country of my Nationality, INDIA, for terminating all negative tactic attempts of 'Identity theft' and becoming 'aliases' for me, to steal my work, and steal my wealth, so that the Honorable court could TERMINATE such illegal negative attempts, if they come to recognize such negative tactics, or become aware of such negative tactics.

[Handwritten signature]

Neutralizing 'Identity theft', and creating 'aliases' at multitude of levels.

- b. US PTO and their allies, my public enemies, have used 'Identity theft', and creating 'aliases' for me at a multitude of levels, all of which must be terminated. The following are my legal statements related to these negative tactics, which must be terminated by way of legal investigation and court orders, so that we move into the stage of execution of 62 sale agreements.

For WORLD.

- c. I am National of INDIA, with reference to Patent Cooperation Treaty article 9(1), and hence no citizen, no person, no party, no organization, no company, no corporation, no Leader, no king, no queen, no Government, no college, and no university, from across 192 other World countries can represent me, and attempt to use 'Identity theft', and attempts of becoming 'aliases' for me, to steal my work, and steal my wealth. This includes white house, its inhabitants, past and present presidents of rouge usa, their family members, and legal heirs, who cannot represent me, who cannot become my alias, to steal my wealth, and steal my work, for example Project Earthling©. This also includes royal families, kings, queens, their family members, and their legal heirs, of rouge uk, and rouge usa, example inhabitants of buckingham palace, their families, and legal heirs, who cannot represent me, who cannot become alias for me, to steal my work, and steal my wealth.

For INDIA.

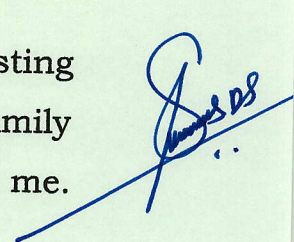
- d. Legal statements for the record of the Honorable court. Given the conservative valuation of my granted patent rights listed in table 5, across 62 World countries, recognized by PCT/us2014/046619, PCT/IB2016/050993, PCT/IB2016/050994, and PCT/IB2016/050995, combined sale of 'all Industrial sector applications', also indicated in my website webpage <https://srinivasdevathi.in/>, set at 93 Trillion EARTHLINGS, and reference of annexure B, within INDIA, several people, parties that networked with US PTO or their

Des 08

allies, and received rouge bribes, rouge commands by usage and imposing of levers, have attempted to commit 'Identity theft', become an 'alias' for me, fraudulently steal my work, and steal my wealth. With reference of Patent Cooperation Treaty article 9(1),

- Government of India, Union of India, Ministry of External Affairs, Legal & Treaties Division, cannot represent me.
 - Government of India, Union of India, Ministry of Finance, Income tax department, cannot represent me.
 - Government of India, Union of India, Ministry of Finance, Central Board of Indirect taxes and customs headquarters, cannot represent me.
 - State Government of Karnataka, cannot represent me.
 - Bruhat Bengaluru Mahanagara Palike, respondent 4, cannot represent me.
 - The respondents 1, 2, 3, and 4 in this Writ Petition cannot represent me.
 - People that are party to these agreements, and deeds, listed in tables 1 and 2, cannot represent me.
 - State Bank of India cannot represent me.
 - The authorities within India, that issued my Identification documents, including those listed in table 6, cannot represent me. The authorities that issued my ID'S are forced, bribed to distort my ID documents, and they must avoid such ID misrepresentation, and cannot represent me. For example, Transport Department, State Government of Karnataka.
- e. For INDIA, the extended list of people, parties, organizations, governing authority, that cannot represent me include,
- State Bank of India, their employees past and present, including all their legal heirs.
 - My parents Late D. Satyanarayana, and Mrs. D.S. Premaleela.
 - My sisters Mrs. Sridevi Devathi, and Mrs. Shirisha Mohan, including all their legal heirs.
 - Bangalore university, all their alumni, including all their professors, including all their legal heirs.

- VTU, Sir M. Vishveshwarayya Technology University, all their alumni, including all their professors, including all their legal heirs.
- RVCE, all their alumni, including all their professors, including all their legal heirs.
- Osmania university, all their alumni, including all their professors, including all their legal heirs.
- Madras university, all their alumni, including all their professors, including all their legal heirs.
- Delhi university, all their alumni, including all their professors, including all their legal heirs.
- Divorced wife Smt. Vindhya Yalmuri, her family relatives, including B.S. ravindranath, including all their legal heirs.
- M/S Sadguru shelters, and their legal heirs.
- N. S. Rama mohan, N. R. Lakshmi kalyani, N.R. Vinutha, and N.R. Manish, including all their legal heirs.
- Entire film industry in India and abroad, including every one affiliated with it, including their legal heirs.
- Doctors across India, including their legal heirs. Hospitals across India, including their legal heirs.
- Police department across India, all police, including their legal heirs. In this context, all India State Governments, and India Central Government including their legal heirs.
- Lawyers, and advocates across India, including their legal heirs.
- Law firms across India, including their legal heirs.
- All Judicial courts in India, including city civil courts, High courts of all States, Supreme court of India, and all forms of Judicial courts across India, including their legal heirs.
- All India Judiciary, including all the Chief Justices of States, and Chief Justice of India, including their legal heirs.
- All Ministers, and Leaders of India, including Prime Minister, Chief Ministers of all States, President of India, and Leaders of Union Territories, including their offices, and including their legal heirs.
- India billionaires that were listed on most recent list, a listing in defunct currency in rouge usd currency, their family members and their legal heirs, cannot represent me.



EARTHLINGS COUNCIL will publish brand new 'Billionaires list' in EARTHLINGS currency, audited and verified, by each country.

- Bennett and coleman Ltd, Times Group cannot represent me.
- Wodeyar, mysore king, controlled and commanded from rouge usa and rouge uk, including all his surviving family and all their legal heirs.
- Deccan Herald, Mysore printers Pvt Ltd., including their legal heirs.
- MES college, all their alumni, including all professors, including their legal heirs.
- Mysore silks Pvt Ltd., including their legal heirs.
- Mysore soap factory Pvt Ltd., including all their legal heirs.
- Kotejoshyer srinivasan, Kotejoshyer badari, K.s. rajashree, including their legal heirs.
- Pappur manjunath, Sangeetha, including their legal heirs.
- Govinahalli nagendra, G. N. karthik, Sapna manjunath, including their legal heirs.

Honorable court must TERMINATE such illegal negative attempts, if they come to recognize such negative tactics, or become aware of such negative tactics.

- f. According to PCT article 9(1), all the wealth from table 5 properties is payable only into my bank account in INDIA. Given this fact, the Honorable court must dismiss all the 'driven by exorbitant bribes' attempts to buy out people, parties, authorities, and possibly governing organizations, to go against me, or attempt to frame me. The Honorable court must dismiss all such attempts of framing me, and their negative tactics. In this section, I list the possible people, parties, authorities, and possibly governing organizations, who might have come under pressure, force, threat, and possible attack of rouge US PTO, and rouge usa, by way of issuing threats, bribes in monopolized rouge usd currency, issuing rouge orders, illegal orders, verbal promises, verbal threats, applying financial lever of bribing, business lever, trade lever, political lever, economic lever, not limited to and including data

center lever, and all forms of advanced technology levers, including usage of serum package poisons against our country Leaders, and exercising exorbitantly high amounts of doled out bribes, all of this, for getting people, parties, authorities, and possibly governing organizations, to frame me negatively, by stating lies, stating never occurred stories, using fabricated photos, and using fabricated videos, all in an attempt of 'Identity theft', and being an 'alias' of me, to illegally claim my work, and illegally steal my wealth.

i. Agreements listed in tables 1 and 2.

- With reference of table 1, and table 2, and referring to column '.....parties connected in the agreement', the usage of all forms of bribes, financial lever, all other possible levers, or exorbitant amounts of bribes offered, the following people, parties connected to the agreements could, or might have attempted to frame me negatively, to steal my work, and steal my wealth, by usage of negative tactics 'Identity theft', and becoming an 'alias'. These people, parties include,
- Smt. R. Padma Devi and her legal heirs, M/S Sri sadhguru shelters represented by T. Anuradha and her legal heirs, and N.S. Ram Mohan and his legal heirs.
- Smt. Vindhya Yalmuri and her legal heirs.
- B.S. Ravindranath and his legal heirs.
- State Bank of India and their legal heirs, and N.S. Rama Mohan and his legal heirs.

ii. Legal agreements cannot be used as a tool to target or frame a person.

- People, and parties connected with these legal agreements are plain simply bound by the contents of the legal agreements, however, it seems that some of these people, and parties have attempted to leverage, and use the legal agreement, or the legal instrument, as a tool, mechanism, rouge method, or rouge approach to frame me negatively.

These are negative tactics attempted by my public enemy US PTO, and the Honorable court must dismiss all such negative tactics attempted by people, and parties connected with these legal agreements, if they become aware or recognize such attempts.

- Attempts to use legal agreement, property document, lease agreement, against one of the party in the agreement is illogical and illegal.
- The agreement is worth what is written in the agreement, and not for usage against other parties by bribe taking party.
- All such negative tactics used or attempted by US PTO must be dismissed by the Honorable court, as they conflict with the 'legal agreements' and what the legal agreements stand for. The Honorable court must dismiss all such frivolous negative tactics used by parties, including all their legal heirs, connected with the legal agreements listed in tables 1, and 2, by taking bribes and forging fraudulent alliances with US PTO.

iii. My ID'S and possible usage of them against me.

With reference to my Identifications listed in table 6, there is a possibility that US PTO, in the rouge old world order attempted all possible negative levers, negative tactics, usage of 'exorbitant bribes', usage of political lever, trade lever, financial lever, economic lever, data center lever, advanced technology lever, and most dangerous serum technology poisoning at these authorities, and the Leaders heading these authorities, to issue ID'S with errors, or use the issued ID for framing me negatively, for forcing usage of 'Identity theft' and placing 'aliases' in my place, to steal my work, steal my wealth, the wealth receipts I must receive from properties listed in table 5, and such attempts at a World level. In this context, I indicate that authorities issuing the ID'S were possibly used to frame me negatively. With reference

to article 9(1) of PCT, the Honorable court must dismiss such attempts of the authorities that issued the ID'S for me, while using the ID to frame me, and creating an 'alias' for me, and illegally steal my wealth and my work.

- iv. I also indicate there is a possibility of attempts of 'Identity theft', or usage of 'alias' by connected registering and governing authorities connected with legal agreements listed in table 1. For example, the property B, in Pedda Shapur village, Shamshabad Mandal, Ranga Reddy District, the legal agreement could be used as a tool to replace me, become an 'alias' for me, attempt identity theft by RR district municipal authority, Hyderabad municipal authority, or State Government of Telangana. Such attempts must be dismissed by the Honorable court.

- Mutatis mutandis for legal agreements executed in Bengaluru, respondent 4, BBMP, State Government of Karnataka, possibly representing the princely state of Mysore, any residual documentation of them used against me must be dismissed. I draw the attention of the Honorable court to the fact that since my place of birth is Bengaluru, permanent residential address is in Bengaluru, the frivolous attempts, usage of 'exorbitant bribes' were highest in the city of Bengaluru, where respondent 4 is a local authority, and for the State Government of Karnataka, the state of my residence.

- v. Authorities issuing Identification documents.

Attempts to use authorities issuing Identification documents, against me, is illogical and illegal. The ID is granted and is a yes or no result grant by the authority, and not for usage against me by bribe taking authority. Attempts to use respondent 4, for attempting 'Identity theft' and/or 'alias', with my name never reflected in the property receipts, however reflect 'Others', could also be used by US PTO by usage of exorbitant bribes.

vi. US PTO and rouge usa inciting colleges and universities in India, to fight and kill each other.

- US PTO possibly deployed and unleashed another negative tactic, in the name of 'competitive intelligence', to steal my work, and steal my wealth.
- The negative tactic is 'inciting rage, inciting anger, in the name of competitive genius, and competitive intelligence', inciting all the universities, and colleges across India, to commit 'Identity theft', become an 'alias', and steal my work, and steal my wealth. This could include all universities across India, and all colleges across India.
- With reference of and in accordance with PCT article 9(1), the Honorable court must dismiss attempts of all universities in India, and attempts of all colleges in India, attempting to become 'alias' for me to steal my work, and steal my wealth.
- Colleges and universities must talk with their World Intellectual Property Organization publications, that have meaning, and are of certain value, and not destroy themselves with rouge usa negative tactics.

34. In summary, the Honorable court must enforce these legal statements, which are accepted facts across India, and World.

- People, and parties connected with these legal agreements are plain simply bound by the contents of the legal agreements.
- A legal agreement, or the legal instrument, cannot be used as a tool, mechanism, rouge method, or rouge approach to frame other parties in the agreement negatively.
- Identification issued by an authority is for the receiving citizen.
- Such Identification documents, ID'S cannot be used as a tool, mechanism, rouge method, or rouge approach to negatively frame the person the ID is issued for.

35. This Writ Petition must be connected with the case for execution of 62 sale agreements, one each with each of the 62 World countries where I have patent rights, listed in annexure S and described in detail in annexure T.

GROUND

36. The following are the grounds for the sought Prayer, including the Interim prayer orders.

- The breach of Patent Cooperation Treaty articles 18(2) and 19(1), committed by US PTO, on 5-8-2015, for my Invention patent PCT/us2014/046619, is applicable, recognized by the Honorable court orders annexure A, the 'cause of action' to conclude by way of execution of 62 sale agreements described in annexure T.
- Orders issued for WP 12356/2023, on date 14-6-2014, by the Honorable court recognizing the Breach of Patent Cooperation Treaty, are applicable, and these orders are attached annexure A.
- PCT Preamble provision 'contribution to progress of science and technology...' is applicable, connected directly with achieving 'Goal year 2050 for India', also referred as 'Goal year 30 FE for India'. The contribution to 'Science and Technology', is integral for achieving 'Goal year 30 FE for India', and will span several sectors, technologies, science subjects, incubating 'Science and Technology Evolution Zones' across India.
- PCT article 9(1) is applicable, by which I must receive the wealth from the 62 sale agreements into my bank account in India.
- My Intended 'wealth distribution' according to annexure D. Article 51A of constitution of India is applicable, and I am performing my Fundamental Duties for my country and the majority religion of HINDUISM. My 'Invention systems and methods' including all sector Industrial applications, registered and granted in my name across 62 World countries, are the highest valued property in the World, my Intellectual property patent rights across 62 World countries, the wealth that I will receive in my bank account in INDIA. My responsible allocation of this wealth, that I will receive into my individual bank account in India, is indicated in annexure D, by which I am performing my 'Fundamental duties' according to article 51A of constitution of India. The recognized liability caused to US PTO, by patent territory, lost patent rights, with liability dates are listed in annexure B, and this is my recognized patent wealth and income, with patent an 'asset' in 'Intellectual property' asset class, directly connected with my tax filings from FY 2020-2021 and after.

- CPC section 151 is applicable. The Honorable court must exercise CPC section 151, if required, and necessary, for granting the interim prayer orders, and prayer orders.

For aforesaid reasons, the Honorable court must grant the Interim prayer orders, and prayer orders immediately, and connect this Writ Petition with the case for execution of 62 sale agreements in this Honorable court, kept in Pending, Adjourned status.

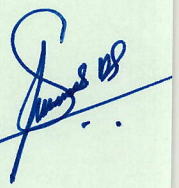
37. There is urgency for receiving 'Interim prayer' orders.

- The GST registration certificate must accurately reflect my information, and must be activated immediately by the Honorable court orders. Further, it should be kept in active status and never deactivated with reference of this Writ Petition, connected to the case for execution of 62 sale agreements, so that the lessee can remit the lease rental proceeds. This will enable the lessee to pay the pending lease rental proceeds, and continue to pay the rent according to annexure K. Hence, there is urgency in receiving these orders.

- For ensuring no negative tactics of 'Identity theft', or 'usage of alias', for fraudulently claiming my work, and claiming my wealth, there is urgency in issuing orders for respondent 4, to issue 'property tax' paid receipts with my name included, and reflected accurately.

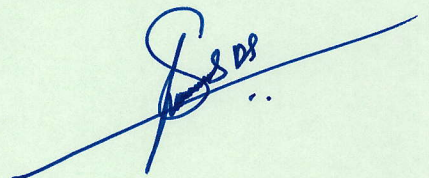
P R A Y E R

38. With reference to orders issued by the Honorable court for Writ Petition WP 12356/2023, dated 14-6-2024, attached annexure A, and the legal resolution of the recognized 'cause of action', the Breach of Patent Cooperation Treaty committed by 'united states patent and trademark office', US PTO, by way of execution of 62 sale agreements described in detail in annexure T, the caused liability to US PTO in Trillions of EARTHLINGS, liability caused by patent territory, lost patent rights with liability caused dates listed in annexure B, full value payable into my individual bank account in INDIA according to PCT article 9(1), and with reference of my responsibly and legally pledged 'wealth allocation' according to annexure D, by 'granted patent 'us 8,910,998 B1', and PCT/us2014/046619, combined with all other sector Industrial



applications, sale price valuation', caused liability to US PTO, my recognized patent wealth and income connected with my tax filings, the Honorable court must issue the following orders to,

- A. Respondent 2, to allow the deferred payment of the pending due 'Income tax' for Financial years FY 2020-2021 and after, payable by me, to the Income tax department, until after the execution of all the 62 sale agreements, described in annexure T.
- B. Respondent 2, to apply according to rules, applicable fees, charges, penalties, and interest for the pending due 'Income tax' payable by me, submit a record for the Honorable court, annually, and offset the cumulated due amount, against my payment of the first check to the 'commissioner of Income tax department' according to annexure D.
- C. Respondent 2, upon the receipt of the first check paid by me according to annexure D, and received by them, also offsetting all my pending due income tax, to issue an official written communication, that I have paid all pending income tax dues, upto the current financial year of applicable income tax.
- D. Respondent 3, to allow the deferred payment of all the pending due 'Goods and Services Tax, GST' for my lease rental deposits according to annexure K, payable by me, to them, until after the execution of all the 62 sale agreements, described in annexure T.
- E. Respondent 3, to apply according to rules, applicable fees, charges, penalties, and interest for the pending due 'Goods and Services Tax, GST' for my lease rental deposits according to annexure K, payable by me, submit a record for the Honorable court, annually, and offset the cumulated due amount, against my payment of the first check to the 'commissioner of Income tax department' according to annexure D.
- F. Respondent 3, upon the receipt of the first check paid by me, to the 'commissioner of Income tax department' according to annexure D, offsetting all the pending due 'Goods and Services Tax, GST', to issue an official communication, that I have paid all pending GST dues up to the current financial year.



- G. Respondent 1, be accessible for any questions that respondent 2, respondent 3, or respondent 4 might have about "Breach of Patent Cooperation Treaty' committed by 'us pto", recognized by the Honorable court orders, attached court orders, annexure A.
- H. With reference of this Writ petition 'Neutralizing and terminating negative tactics' section, with US PTO and their allies attempting 'Identity theft', and using 'aliases for stealing my work and stealing my wealth', Honorable court must issue orders to dismiss and terminate such illegal negative tactics, if they come to recognize such negative tactics, or become aware of usage of such negative tactics. In the most despicable negative tactics, US PTO and allies are attempting to use 'Legal agreements as a tool to attack and frame a person' and use parties in the legal agreements to frame one of the parties, me, negatively, and claim 'Identity', which is 'Identity theft', and 'become an alias for me, attempting to steal my wealth, and steal my work'. Further, US PTO and allies are attempting to use 'Identification issuing authorities' to frame me negatively, 'distort the Identity', which supports 'Identity theft', and 'enable creating an alias for me, attempting to steal my wealth, and steal my work'.

Honorable court must issue orders to dismiss and terminate such illegal negative tactics, attempted at World level, and within INDIA, if they come to recognize such negative tactics, or become aware of usage of such negative tactics. This will allow me, allow us to move into the stage of execution of 62 sale agreements described in detail in annexure T.

INTERIM PRAYER

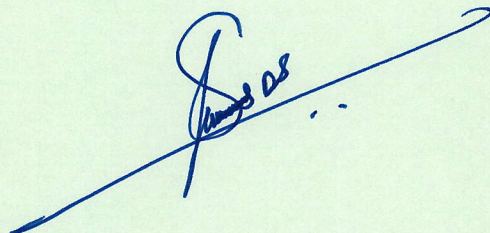
With reference to urgency of 'continuously receiving the monthly lease rental deposit income, without interruptions', immediately enabling the lessee in annexure K to remit rent, remit the past rental dues, and continue to remit the rent, the Honorable court must issue the following orders immediately to,



- I. Respondent 3, for terminating attempts of 'Identity theft', or creating 'aliases' for taking credit of my work, and for stealing my wealth, record my identification accurately, must correct my address in the 'Goods and Services Taxes, GST' registration certificate, attached annexure G, and issue a new GST registration certificate with the same GST number, with address reflecting my address, accurately indicated in annexure F. While issuing the correct GST registration certificate, respondent 3 to correct the field 'Name Of Premises/Building'.
- J. Respondent 3, to keep my 'Goods and Services Taxes, GST' registration number active, allowing financial transactions, payment of lease rental dues and lease rental deposits, by the lessee occupying the leased premises according to annexure K, until the conclusion of the execution of 62 sale agreements described in annexure T. The lessee cannot process rental remittance payments if the GST number is deactivated, or invalidated, with the requested deferment of GST pending dues, according to this Writ Petition, and with reference of annexure D contributions for respondent 2, and States of India.
- K. Respondent 4, for terminating attempts of 'Identity theft', or creating 'aliases' for taking credit of my work, and for stealing my wealth, record my identification accurately, must correctly reflect my name in the property tax paid receipts, replacing the word 'Others', by 'Srinivas. D. S.', including and accurately reflecting my name in the receipts. This is with reference to attached annexure P, one of the incorrectly issued past receipts.

Bengaluru

Date: 17/10/2025



PETITIONER

Party in Person

**IN THE HIGH COURT OF KARNATAKA, BENGALURU
ORIGINAL JURISDICTION**

W.P. No. _____ /2025

BETWEEN:

**Srinivas S. Devathi,
Aged about 48 years,
S/o Late D. Satyanarayana,
Residing at No.63, 11th 'B' Cross,
3rd Main, Prashanthnagar,
Bengaluru - 560 079,
INDIA.
Mobile. (91) 966 393 2293
E-mail ID. ProjectEarthling@SrinivasDevathi.com
.... Petitioner and Party in Person**

AND:

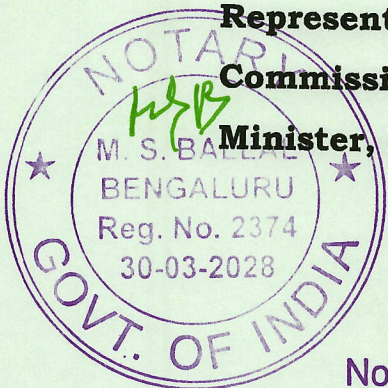
**Union of India, Ministry of External Affairs,
Legal and Treaties Division,
Room # 305, Sushma Swaraj Bhavan,
Chanakyapuri,
New Delhi-110 021.
Ph. 91-11-24156499
Represented by Dr. Luther M. Rangreji, Additional Secretary,
also representing External Affairs Minister Mr. S. Jaishankar.
.... Respondent 1**

**Union of India, Ministry of Finance,
Income Tax Department, National faceless assessment center,
Room #407, 4th floor, Connaught place,
New Delhi-110001.
Ph: 91-11-23411035.**

**Represented by Mr. Rajeshwar Yadav, Principal Chief
Commissioner of Income Tax, also representing Finance
Minister, Mrs. Nirmala Sitaraman**

... Respondent 2

No. of Corrections: Nil.



**Union of India, Ministry of Finance,
Central Board of Indirect taxes and customs headquarters,
Directorate General of GST Intelligence,
4th floor, MTNL building, Sector 6, Dwarka 110075.
Ph. 91-11-20897821.**

**Represented by Mr. Abhai Kumar Srivastav, Director General,
also representing Finance Minister, Mrs. Nirmala Sitaraman**

... Respondent 3

**State Government of Karnataka,
Bruhat Bengaluru Mahanagara Palike, BBMP office,
Ramagondanahalli, Bengaluru 560066
Ph. 9964140722.**

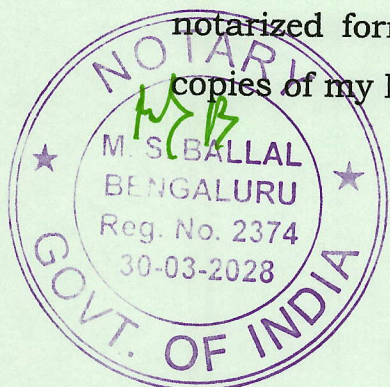
**Represented by Mr. Arun Kumar, Assistant Revenue Officer,
also representing Chief Minister of
Karnataka, Mr. Siddaramaiah**

... Respondent 4

VERIFYING AFFIDAVIT

I, Srinivas S. Devathi, National of INDIA, aged about 48 years, S/O Late D. Satyanarayana, residing at No. 63, 11th B Cross, 3rd Main, Prashanthnagar, Bengaluru – 560079, INDIA, do hereby solemnly affirm and state on oath as follows: I state that I am the petitioner in this Writ Petition. I know the facts and circumstances of the writ petition. Hence, I am swearing to this affidavit. Further, I state that I do not have any lawyer, and any law firm representing me in this writ petition. And that I am appearing as party in person in front of the Honorable court.

I submit this Writ Petition attached with annexures A, B, C, D, E, F, G, H, J, K, L, M, N, O, P, Q, R, S, and T. I file this Writ Petition with duly notarized forms Form A and Form B, with enclosures of attested true copies of my INDIA passport number Z6387411, issued on 11-11-2021.



No. of Corrections: Nil.

I state that the averments made in this writ petition are true to the best of my knowledge, information, and belief. Annexure A is certified true copy of court orders. Annexures C, D, E, F, H, J, K, L, O and P, are True copies. Annexures B, G, M, N, Q, R, S, and T are originals.



DEPONENT

"Sworn to before me"

Bengaluru

Date: 17-10-25

Identified by his Republic of India
Passport No. Z 6387411.

Sworn / Solemnly affirmed and signed before me
on this 17th day of Oct 2025 at Bengaluru
N.R.SI.No. 3474 Corrections Nil.

M. S. BALLAL, Advocate & Notary, Bengaluru

Details of National and Regional lost patent serial numbers, filed with reference of PCT/us2014/046619, along with liability caused dates.	Conservative sale price	Liability caused to US PTO	Liability caused on date.
Patent Territory	Lost patent serial number		
Europe, 38 countries	14886695.7, 2014886695	30.5 T	31-7-2019
Japan	100099759, 2017502572	12 T	13-3-2019
Korea	10-2016-7026408	7.5 T	18-2-2019
China	201480079105.9	7.5 T	28-7-2019
Canada	2,944,200	3 T	15-7-2019
India	6623/CHE/2014	2.25 T	14-9-2019
Australia	2014388300	2 T	28-3-2019
Brazil	BR 11 2016 022393 4	1.5 T	15-4-2019
Mexico	MX/A/2016/012570	1.5 T	8-1-2021
Eurasia, 8 countries	201691898	0.55 T	21-11-2018
South Africa	2016/07380	0.45 T	15-7-2019
New Zealand	725679	0.4 T	24-5-2018
Philippines	PH/1/2016/502134	0.3 T	21-10-2019
Malaysia	PI 2016703531	0.3 T	23-1-2020
Indonesia	P00201607230	0.3 T	28-3-2020
Thailand	1601005662	0.3 T	20-9-2022

[Signature]

Remark. Nigeria patent number, F/P/2016/328, with date of patent 26-9-2016, valued at 0.15 T, sold according to Srinivas - Bola agreement, for Nigeria patent rights.

Remark. USA patent grant, patent number 'us 8,910,998 B1', with patent date of 16-12-2014, valued at 22.5 T, sold according to Srinivas - Kathi agreement, for usa patent rights, after fraud elimination.

Energy savings permanent and not just for an year or decade.

If not for my 'Invention Systems and Methods', in particular the patent rights recognized by PCT/IB2016/050994, for Thermal Insulation Industrial application, for Construction industry, the World countries including the 62 countries where I have patent rights would have continued to burn fuel, spend excessive energy, with increased national expenditure of energy costs, for heating in countries that experience cold climatic conditions, and cooling in countries with extreme heat conditions, not just for few years, decades, possibly for 100'S, or even 1000'S of years to come, by which the sale price set by me will be considered conservative and must pay liability, payable for me. With reference of my website webpage SrinivasDevathi.in, and annexures S and T, most of the 62 countries, derive the energy savings, from the 'Inventive Systems and Methods', for Industrial application, for Construction industry, countering the extreme cold climatic conditions they experience through a portion of the year, or entire year.

Technical details about implementation of my patent 'Inventive Systems and Methods', for Industrial application, for Construction industry, delivering the required 'Thermal Insulation' for homes, offices, Industrial, and other buildings, delivering energy savings of estimated 75%, in the block of next 100 years.

For countries that experience extreme cold climatic conditions. With reference of PCT/IB2016/050994 filing date of 24-2-2016, considering a block of 100 years for energy cost computations, the following must be understood. The Energy savings realized are forever, while business and patent sale price calculations are computed by a block of 100 years.

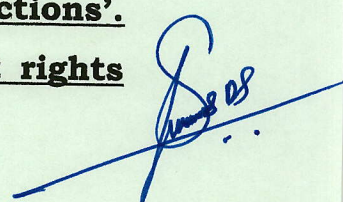
The single or multi layer system, is attached on the outside of the building, with Thermal Insulation material filled into the fluid



tight space, must be read as 'Insulation material space'. The system could have more layers for color of the wall requirements, and other alternate design of multi layers system, and the implementation design options could be several, example, drilling minute apertures transmitting more heat into the building, home, office, industrial, or other, in one of the design implementation embodiments. The lab simulated tests, scaled up for volume of air in the house, office, Industrial, or other building include,

- Maintaining the air temperature close to the wall inside, at an estimated 20-22 degree celsius.
- Running the heater inside the building simply delivering comfortable living conditions, ambient temperature of 25-27 degree celsius.
- If not for the Inventive system installation, every second, of every minute, of every day, of every year, for next 91 years, the heater is run, to deliver hot air into the building, with differential of external outside temperature ranging, varying across year, between 0, -10, -20, -30 degree celsius, to the comfortable living inside ambient target temperature of 25-27 degree celsius. The system with Thermal Insulation material, the heater must deliver hot air into the building, to deliver the differential between the surface of the building temperature 20-22 degrees to the comfortable living inside ambient target temperature of 25-27 degree celsius.
- This reduced cranking up of the heater, usage of the heater across every second, of every minute, of every day, of every year, for next 91 years, will deliver 75% heating cost savings, each month, for each building, which must be cumulated across buildings of the country, to compute cumulated energy savings, across 91 years. In an embodiment, the system could be installed inside the construction for insulation, however the general preference of citizens might lean towards installing the system outside.

Implementation of the technology, transitioning and transforming the country with 'Thermally Insulated Energy Efficient Homes, Offices, Industrial, and Other constructions'.
For example European countries, 38 countries, patent rights protected by EPO patent serial number.



- Existing construction companies, and new construction companies must be re-energized, must start hiring and plan for the country wide work of 'Installing the systems', or 'demolish and rebuild with the inventive systems' programs.
- All necessary technology work, simulations, technical lab work, calculations, must be completed by the 'construction Engineering technology teams', to fully support all the existing and new construction companies. The various design and implementation plans for transitioning would be made available for the construction companies, spanning all types of constructions across the country, and volume of air the construction holds.
- Few banks empowered in the country to grant 'TIEE construction loans' for all citizens, owners of the constructions, buildings across the country. The construction companies are expected to be over subscribed for work, with orders from across the country. Example for a loan, 10,000 Euros, or 25,000 Euros loan for home owners, depending on the segment of the residential area and construction work involved.
- Raw material sourcing and processing companies, suppliers, Engineering, and construction companies will all scale up their businesses, hire more, generate more revenue and become very profitable for years, decades statistically indicated in their financial reports, stimulating and energizing the country business and economic activity.

For countries that experience extreme heat climatic conditions.

For the desert conditions, more technical simulation work, say for 3-6 months is required, to come up with optimal design.

The multi layer system, is attached on the outside of the building, with Thermal Insulation material filled into the fluid tight space, must be read as 'Insulation material space'. The system will have more layers for color of the wall requirements, and temperature control design requirements, and the implementation design options are several, example, a intermediate layer which will contain material and mechanism to hold the temperature at a number closer to the target ambient temperature. The lab simulated tests, scaled up for

volume of air in the house, office, Industrial, or other building include,

- Maintaining the air temperature close to the wall inside, at an estimated 27-30 degree celsius.
- Running the cooler inside the building simply delivering comfortable living air conditioning conditions, ambient temperature of 22-24 degree celsius.
- If not for the Inventive system installation, every second, of every minute, of every day, of every year, for next 91 years, the cooler is run, to deliver cold air into the building, with differential of external outside temperature ranging, varying across year, between 36, 45, 50, 55 degree celsius, to the comfortable living inside ambient target temperature of 22-24 degree celsius. The system with Thermal Insulation material, the cooler must deliver cold air into the building, to deliver the differential between the surface of the building temperature 27-30 degrees to the comfortable living inside ambient target temperature of 22-24 degree celsius.
- This reduced cranking up of the cooler, usage of the cooler across every second, of every minute, of every day, of every year, of next 91 years, will deliver 75% cooling cost savings, each month, for each building, which must be cumulated across buildings of the country, to compute cumulated energy savings. The fact of desert conditions which could be 50-55 degrees in the day time, and 36-40 degrees in the night time must be taken into consideration in simulation and for coming with accurate calculations. Desert condition buildings will be multi layered design with a middle cooling material filling hydrated, in one design embodiment.

This is the Annexure ^B stated in the
Affidavit of SRINIVAS. S. DEVATHI

M. S. BALLAL
Advocate & Notary (Govt. Of India)
Bengaluru, Reg. No. 2374, Expiry dt. 30.03.2028.



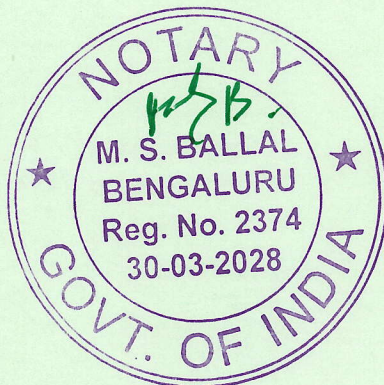
SRINIVAS S. DEVATHI
PETITIONER



Account Name : Mr. SRINIVAS D S
Address : NO 63, 11 TH B CROSS
3 RD MAIN, PRASHANTH NAGAR,
BANGALORE-560079
Bangalore
Date : 8 Jul 2021
Account Number : 00000010140975802
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : MAGADI ROAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 80110879318
IFS Code : SBIN0009047
(Indian Financial System)
MICR Code : 560002060
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Apr 2020 : 4,03,341.97

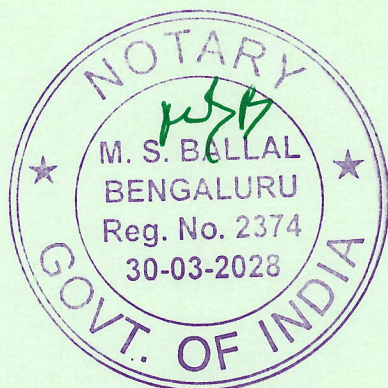
Account Statement from 1 Apr 2020 to 31 Mar 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Apr 2020	2 Apr 2020	Annual Locker Charge-LOCKER RENT-	TRANSFER TO 98324090477	2,360.00		4,00,981.97
4 Apr 2020	4 Apr 2020	TO TRANSFER-INB NEFT UTR NO: SBIN420095707857-ANAND AND ANAND	NEFT INB: IRL8207557 / ANAND AND ANAND	20,000.00		3,80,981.97
4 Apr 2020	4 Apr 2020	TO TRANSFER-INB NEFT UTR NO: SBIN420095712068-Chadha and Chadha	NEFT INB: IRL8208052 / Chadha and Chadha	20,000.00		3,60,981.97
15 Apr 2020	15 Apr 2020	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB63744966 TRANSFER TO 3199634162099	588.50		3,60,393.47
16 Apr 2020	16 Apr 2020	BULK POSTING-00000009047 240320 ANEKAR MOTORS\230 MAGA-			18.75	3,60,412.22
25 Apr 2020	25 Apr 2020	TO TRANSFER-INB RMGH Bldg maintenance-	ITZ1878546 TRANSFER TO 20276331711	8,500.00		3,51,912.22
25 Apr 2020	25 Apr 2020	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB63987924 TRANSFER TO 3199643162098	25,000.00		3,26,912.22
29 Apr 2020	29 Apr 2020	BULK POSTING-TD2012013543300481/2 OF OFFICE RENT FOR APR2020 PD-			1,66,846.00	4,93,758.22
29 Apr 2020	29 Apr 2020	BULK POSTING-TD2012014293400871/2 OF GENERATOR RENT PD TO SRINI-			6,000.00	4,99,758.22
4 May 2020	4 May 2020	TO TRANSFER-INB NEFT UTR NO: SBIN120125456561-ANAND AND ANAND	NEFT INB: IRM0212031 / ANAND AND ANAND	20,000.00		4,79,758.22



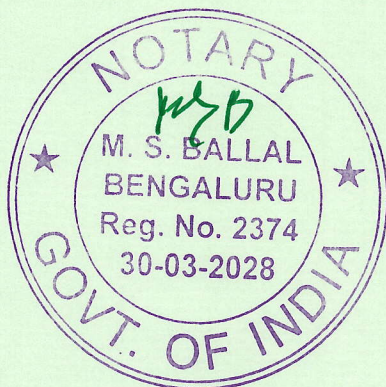
[Handwritten Signature]

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 May 2020	4 May 2020	TO TRANSFER-INB NEFT UTR NO: SBIN120125457450- Chadha and Chadha	NEFT INB: IRM0212131 / Chadha and Chadha	20,000.00		4,59,758.22
6 May 2020	6 May 2020	ATM WDL-ATM CASH 01271 ADICHUNCHANGIRI MUTT TWBANGALORE M-		2,000.00		4,57,758.22
11 May 2020	11 May 2020	by debit card-OTHPOS238107 ANEKAR MOTORS BANGALORE-		2,500.00		4,55,258.22
14 May 2020	14 May 2020	BULK POSTING- 00000009047 110520 ANEKAR MOTORS\230 MAGA-			18.75	4,55,276.97
22 May 2020	22 May 2020	TO TRANSFER-INB Rmgh bldg maintenance-	ITZ4196181 TRANSFER TO 20276331711	6,400.00		4,48,876.97
22 May 2020	22 May 2020	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB64793185 TRANSFER TO 3199640162090	20,000.00		4,28,876.97
22 May 2020	22 May 2020	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB64793201 TRANSFER TO 3199642162099	589.00		4,28,287.97
25 May 2020	25 May 2020	ATM WDL-ATM CASH 01461 +NEW BELL ROAD BR BANGALORE-UR-		5,000.00		4,23,287.97
26 May 2020	26 May 2020	BULK POSTING- TD2014715414101251/2 OF BRANCH PREMISES RENT CR TO-			1,70,708.00	5,93,995.97
26 May 2020	26 May 2020	BULK POSTING- TD2014716183400851/2 OF GENERATOR RENT PD SRINIVAS-			6,000.00	5,99,995.97
28 May 2020	28 May 2020	ATM WDL-ATM CASH 01491 IDBI RAJAJINAGAR BLOCK BANGALORE-		5,000.00		5,94,995.97
29 May 2020	29 May 2020	CHEQUE WDL- trf to 20167854045-215179	TRANSFER FROM 20167854045 / 215179	10,000.00		5,84,995.97
1 Jun 2020	1 Jun 2020	by debit card-OTHPOS032087 ANEKAR MOTORS BANGALORE-		2,500.00		5,82,495.97
5 Jun 2020	5 Jun 2020	TO TRANSFER-INB NEFT UTR NO: SBIN320157118591- ANAND AND ANAND	NEFT INB: IRM2967085 / ANAND AND ANAND	20,000.00		5,62,495.97
5 Jun 2020	5 Jun 2020	TO TRANSFER-INB NEFT UTR NO: SBIN320157120228- Chadha and Chadha	NEFT INB: IRM2967134 / Chadha and Chadha	20,000.00		5,42,495.97
5 Jun 2020	5 Jun 2020	BULK POSTING- 00000009047 010620 ANEKAR MOTORS\230 MAGA-			18.75	5,42,514.72
8 Jun 2020	8 Jun 2020	ATM WDL-ATM CASH 01601 +KBL RMV II STAGE BANGALORE-		5,000.00		5,37,514.72
23 Jun 2020	23 Jun 2020	TO TRANSFER-INB RMGH Bldg Maint-	ITZ7197342 TRANSFER TO 20276331711	8,500.00		5,29,014.72
23 Jun 2020	23 Jun 2020	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB65707638 TRANSFER TO 3199634162099	50,000.00		4,79,014.72
23 Jun 2020	23 Jun 2020	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Others-	IB65707641 TRANSFER TO 3199634162099	589.00		4,78,425.72
24 Jun 2020	24 Jun 2020	ATM WDL-ATM CASH 7469 CUNNINGHAM ROAD BANGALORE-		5,000.00		4,73,425.72
24 Jun 2020	24 Jun 2020	by debit card-OTHPOS246117 ANEKAR MOTORS BANGALORE-		2,500.00		4,70,925.72



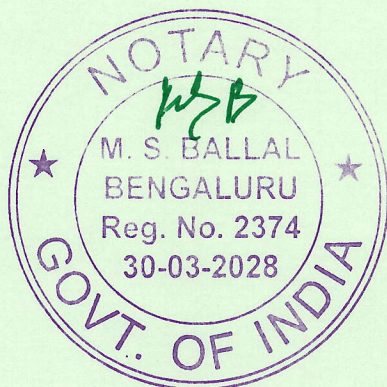
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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			3,192.00	4,74,117.72
26 Jun 2020	26 Jun 2020	BULK POSTING-TD2017816563301221/2 OF BRANCH PREMISES RENT FOR J-			1,70,708.00	6,44,825.72
26 Jun 2020	26 Jun 2020	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB65796817 TRANSFER TO 3199643162098	40,000.00		6,04,825.72
27 Jun 2020	27 Jun 2020	by debit card-OTHPOS880936 V I P LOUNGE BEL BANGALORE-		2,208.00		6,02,617.72
27 Jun 2020	27 Jun 2020	ATM WDL-ATM CASH 686 +SBI 2ND ATM MALLESWABANGALORE-		2,000.00		6,00,617.72
27 Jun 2020	27 Jun 2020	ATM WDL-ATM CASH 687 +SBI 2ND ATM MALLESWABANGALORE-		10,000.00		5,90,617.72
27 Jun 2020	27 Jun 2020	BULK POSTING-00000009047 240620 ANEKAR MOTORS\230 MAGA-			18.75	5,90,636.47
3 Jul 2020	3 Jul 2020	ATM WDL-ATM CASH 01851 +5-2-80/1 Corpn Ward 51Bengaluru-		5,000.00		5,85,636.47
3 Jul 2020	3 Jul 2020	BULK POSTING-TD2018515203801131/2 OF GENERATOR RENT PD TO SRINI-			6,000.00	5,91,636.47
5 Jul 2020	5 Jul 2020	TO TRANSFER-INB NEFT UTR NO: SBIN420187556475- Chadha and Chadha	NEFT INB: IRM5599886 / Chadha and Chadha	20,000.00		5,71,636.47
5 Jul 2020	5 Jul 2020	TO TRANSFER-INB NEFT UTR NO: SBIN420187557111- ANAND AND ANAND	NEFT INB: IRM5599917 / ANAND AND ANAND	20,000.00		5,51,636.47
8 Jul 2020	8 Jul 2020	by debit card-OTHPOS497029 ANEKAR MOTORS BANGALORE-		2,500.00		5,49,136.47
8 Jul 2020	8 Jul 2020	TO TRANSFER-INB NEFT UTR NO: SBIN120190957318- Haymarket SAC Publishing India Pvt	NEFT INB: IRM5971271 / Haymarket SAC Publishing India Pvt	1,36,500.00		4,12,636.47
8 Jul 2020	8 Jul 2020	ATM WDL-ATM CASH 7271 VIJAYANAGAR CENSUS DIRECT-		5,000.00		4,07,636.47
11 Jul 2020	11 Jul 2020	BULK POSTING-00000009047 080720 ANEKAR MOTORS\230 MAGA-			18.75	4,07,655.22
13 Jul 2020	13 Jul 2020	ATM WDL-ATM CASH 5559 MAGADI MAIN ROAD BANGALORE-		5,000.00		4,02,655.22
15 Jul 2020	15 Jul 2020	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB66448667 TRANSFER TO 3199637162096	590.00		4,02,065.22
21 Jul 2020	21 Jul 2020	TO TRANSFER-INB SBI RMGH Bldg Maint-	IT000CORZ1 TRANSFER TO 20276331711	8,500.00		3,93,565.22
21 Jul 2020	21 Jul 2020	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB66591619 TRANSFER TO 3199631162092	20,000.00		3,73,565.22
22 Jul 2020	22 Jul 2020	by debit card-OTHPOS531405 ANEKAR MOTORS BANGALORE-		2,500.00		3,71,065.22
25 Jul 2020	25 Jul 2020	BULK POSTING-00000009047 220720 ANEKAR MOTORS\230 MAGA-			18.75	3,71,083.97
4 Aug 2020	4 Aug 2020	ATM WDL-ATM CASH 4167 VIJAYANAGAR CENSUS DIRECT-		5,000.00		3,66,083.97



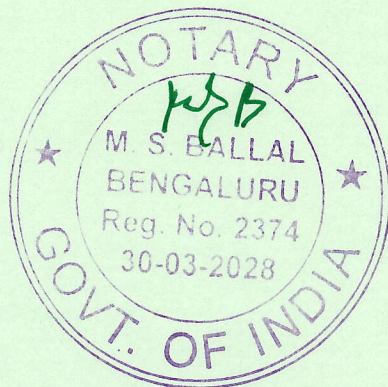
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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Aug 2020	4 Aug 2020	TO TRANSFER-INB NEFT UTR NO: SBIN520217345463- ANAND AND ANAND	NEFT INB: IRM8422014 / ANAND AND ANAND	20,000.00		3,46,083.97
4 Aug 2020	4 Aug 2020	TO TRANSFER-INB NEFT UTR NO: SBIN520217345921- Chadha and Chadha	NEFT INB: IRM8422284 / Chadha and Chadha	20,000.00		3,26,083.97
4 Aug 2020	4 Aug 2020	ATM WDL-ATM CASH 4328 VIJAYANAGAR CENSUS DIRECT-		5,000.00		3,21,083.97
7 Aug 2020	7 Aug 2020	BULK POSTING- TD2022013124501491/2 OF BRANCH PREMISES RENT PD TO-			1,70,708.00	4,91,791.97
7 Aug 2020	7 Aug 2020	BULK POSTING- TD2022015465803231/2 OF GENERATOR RENT PD TO SRINI-			6,000.00	4,97,791.97
14 Aug 2020	14 Aug 2020	by debit card-OTHPOS120512 ANEKAR MOTORS BANGALORE-		2,500.00		4,95,291.97
19 Aug 2020	19 Aug 2020	TO TRANSFER-INB RGH Bldg Maintenance-	IT000TKGO4 TRANSFER TO 20276331711	6,400.00		4,88,891.97
19 Aug 2020	19 Aug 2020	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB67473297 TRANSFER TO 3199634162099	13,000.00		4,75,891.97
19 Aug 2020	19 Aug 2020	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB67473607 TRANSFER TO 3199634162099	600.00		4,75,291.97
19 Aug 2020	19 Aug 2020	BULK POSTING- 00000009047 140820 ANEKAR MOTORS\230 MAGA-			18.75	4,75,310.72
20 Aug 2020	20 Aug 2020	ATM WDL-ATM CASH 53 VIJAYANAGAR CENSUS DIRECT-		5,000.00		4,70,310.72
2 Sep 2020	2 Sep 2020	TO TRANSFER-INB NEFT UTR NO: SBIN520246700579- ANAND AND ANAND	NEFT INB: IRN1339981 / ANAND AND ANAND	20,000.00		4,50,310.72
2 Sep 2020	2 Sep 2020	TO TRANSFER-INB NEFT UTR NO: SBIN520246700811- Chadha and Chadha	NEFT INB: IRN1340424 / Chadha and Chadha	20,000.00		4,30,310.72
5 Sep 2020	5 Sep 2020	BULK POSTING- TD2024913042200051/2 OF GENERATOR RENT PD TO SRINI-			6,000.00	4,36,310.72
5 Sep 2020	5 Sep 2020	BULK POSTING- TD2024915202800601/2 OF BRANCH PREMISES RENT PD TO-			1,70,708.00	6,07,018.72
6 Sep 2020	6 Sep 2020	ATM WDL-ATM CASH 5747 VIJAYANAGAR CENSUS DIRECT-		5,000.00		6,02,018.72
16 Sep 2020	16 Sep 2020	ATM WDL-ATM CASH 8956 VIJAYANAGAR CENSUS DIRECT-		5,000.00		5,97,018.72
20 Sep 2020	20 Sep 2020	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB68413138 TRANSFER TO 3199645162096	15,000.00		5,82,018.72
20 Sep 2020	20 Sep 2020	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB68413262 TRANSFER TO 3199646162095	1,167.00		5,80,851.72
20 Sep 2020	20 Sep 2020	TO TRANSFER-INB RMGH Bldg Maintenance-	IT00ALMIT7 TRANSFER TO 20276331711	8,500.00		5,72,351.72
25 Sep 2020	25 Sep 2020	CREDIT INTEREST--			3,297.00	5,75,648.72
27 Sep 2020	27 Sep 2020	ATM WDL-ATM CASH 2681 VIJAYANAGAR CENSUS DIRECT-		5,000.00		5,70,648.72



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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Sep 2020	29 Sep 2020	BULK POSTING-TD2027313412401051/2 OF BRANCH PREMISES RENT PD SR-			1,70,708.00	7,41,356.72
29 Sep 2020	29 Sep 2020	BULK POSTING-TD2027313412501091/2 OF GENERATOR RENT PD TO SRINI-			6,000.00	7,47,356.72
4 Oct 2020	4 Oct 2020	TO TRANSFER-INB NEFT UTR NO: SBIN220278970714-Chadha and Chadha	NEFT INB: IRN4618217 / Chadha and Chadha	20,000.00		7,27,356.72
4 Oct 2020	4 Oct 2020	TO TRANSFER-INB NEFT UTR NO: SBIN220278971366-ANAND AND ANAND	NEFT INB: IRN4618245 / ANAND AND ANAND	20,000.00		7,07,356.72
9 Oct 2020	9 Oct 2020	ATM WDL-ATM CASH 7408 VIJAYANAGAR CENSUS DIRECT-		5,000.00		7,02,356.72
13 Oct 2020	13 Oct 2020	ATM WDL-ATM CASH 9440 VIJAYANAGAR CENSUS DIRECT-		5,000.00		6,97,356.72
19 Oct 2020	19 Oct 2020	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB69345014 TRANSFER TO 3199631162092	588.00		6,96,768.72
19 Oct 2020	19 Oct 2020	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB69345016 TRANSFER TO 3199630162092	20,000.00		6,76,768.72
19 Oct 2020	19 Oct 2020	TO TRANSFER-INB RMGH Bldg Maintenance-	IT00BCJUL8 TRANSFER TO 20276331711	8,500.00		6,68,268.72
27 Oct 2020	27 Oct 2020	TO TRANSFER-INB NEFT UTR NO: SBIN520301866335-Chadha and Chadha	NEFT INB: IRN6884955 / Chadha and Chadha	60,000.00		6,08,268.72
1 Nov 2020	1 Nov 2020	ATM WDL-ATM CASH 6551 VIJAYANAGAR CENSUS DIRECT-		5,000.00		6,03,268.72
3 Nov 2020	3 Nov 2020	BULK POSTING-TD2030812501800541/2 OF BRANCH PREMISES RENT OCT20-			1,70,708.00	7,73,976.72
3 Nov 2020	3 Nov 2020	BULK POSTING-TD2030812502601701/2 OF GENERATOR RENT PD OCT 2020-			6,000.00	7,79,976.72
4 Nov 2020	4 Nov 2020	TO TRANSFER-INB NEFT UTR NO: SBIN220309881428-Chadha and Chadha	NEFT INB: IRN7833698 / Chadha and Chadha	20,000.00		7,59,976.72
4 Nov 2020	4 Nov 2020	TO TRANSFER-INB NEFT UTR NO: SBIN220309882310-ANAND AND ANAND	NEFT INB: IRN7833773 / ANAND AND ANAND	20,000.00		7,39,976.72
19 Nov 2020	19 Nov 2020	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		10,000.00		7,29,976.72
20 Nov 2020	20 Nov 2020	TO TRANSFER-INB RMGH bldg Maintenance-	IT00BTPBY1 TRANSFER TO 20276331711	8,500.00		7,21,476.72
20 Nov 2020	20 Nov 2020	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB70340984 TRANSFER TO 3199643162098	590.00		7,20,886.72
20 Nov 2020	20 Nov 2020	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB70340847 TRANSFER TO 3199643162098	25,000.00		6,95,886.72
4 Dec 2020	4 Dec 2020	TO TRANSFER-INB NEFT UTR NO: SBIN120339659491-ANAND AND ANAND	NEFT INB: IRO0802301 / ANAND AND ANAND	20,000.00		6,75,886.72
4 Dec 2020	4 Dec 2020	TO TRANSFER-INB NEFT UTR NO: SBIN120339660155-Chadha and Chadha	NEFT INB: IRO0802656 / Chadha and Chadha	5,000.00		6,70,886.72

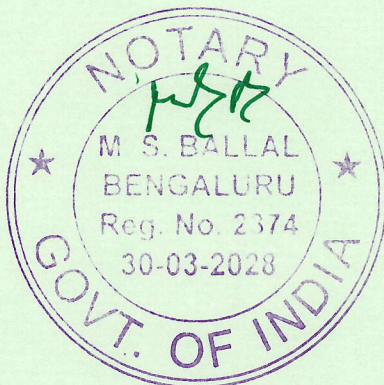


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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 Dec 2020	7 Dec 2020	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		10,000.00		6,60,886.72
8 Dec 2020	8 Dec 2020	BULK POSTING-TD2034312232301201/2 OF GENERATOR RENT PD TO SRINI-			6,000.00	6,66,886.72
8 Dec 2020	8 Dec 2020	BULK POSTING-TD2034312232701481/2 OF OFFICE RENT PD TO SRINIVAS-			1,70,708.00	8,37,594.72
15 Dec 2020	15 Dec 2020	CASH WITHDRAWAL-CASH WITHDRAWAL SELF-		29,000.00		8,08,594.72
17 Dec 2020	17 Dec 2020	Forex Txn--		1,48,600.00		6,59,994.72
17 Dec 2020	17 Dec 2020	Forex Txn-Commission-		1,000.00		6,58,994.72
17 Dec 2020	17 Dec 2020	Forex Txn-Service-		223.74		6,58,770.98
20 Dec 2020	20 Dec 2020	TO TRANSFER-INB RMGH bldg maintenance-	IT00CKIQJ2 TRANSFER TO 20276331711	10,600.00		6,48,170.98
20 Dec 2020	20 Dec 2020	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB71245768 TRANSFER TO 3199646162095	20,000.00		6,28,170.98
20 Dec 2020	20 Dec 2020	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB71245569 TRANSFER TO 3199646162095	590.00		6,27,580.98
25 Dec 2020	25 Dec 2020	CREDIT INTEREST--			4,708.00	6,32,288.98
4 Jan 2021	4 Jan 2021	TO TRANSFER-INB NEFT UTR NO: SBIN221004850928-ANAND AND ANAND	NEFT INB: IRO3768415 / ANAND AND ANAND	20,000.00		6,12,288.98
4 Jan 2021	4 Jan 2021	TO TRANSFER-INB NEFT UTR NO: SBIN221004852602-Chadha and Chadha	NEFT INB: IRO3768490 / Chadha and Chadha	5,000.00		6,07,288.98
6 Jan 2021	6 Jan 2021	ATM WDL-ATM CASH 1983 VIJAYANAGAR CENSUS DIRECT-		5,000.00		6,02,288.98
17 Jan 2021	17 Jan 2021	ATM WDL-ATM CASH 6659 VIJAYANAGAR CENSUS DIRECT-		5,000.00		5,97,288.98
18 Jan 2021	18 Jan 2021	ATM WDL-ATM CASH 10181 +5-2-80/1 Corpn Ward 51Bengaluru-		10,000.00		5,87,288.98
18 Jan 2021	18 Jan 2021	ATM WDL-ATM CASH 10181 +5-2-80/1 Corpn Ward 51Bengaluru-		10,000.00		5,77,288.98
18 Jan 2021	18 Jan 2021	ATM WDL-ATM CASH 10181 +5-2-80/1 Corpn Ward 51Bengaluru-		6,000.00		5,71,288.98
19 Jan 2021	19 Jan 2021	BULK POSTING-TD2101912153401181/2 OF OFFICE RENT PD TO SRINIVAS-			1,70,708.00	7,41,996.98
19 Jan 2021	19 Jan 2021	BULK POSTING-TD2101912154601321/2 OF GENERATOR RENT PD TO SRINI-			6,000.00	7,47,996.98
20 Jan 2021	20 Jan 2021	TO TRANSFER-INB SBI bldg maintenance-	IT00DBAEJ0 TRANSFER TO 20276331711	10,600.00		7,37,396.98
20 Jan 2021	20 Jan 2021	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB72232659 TRANSFER TO 3199633162090	20,000.00		7,17,396.98
20 Jan 2021	20 Jan 2021	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB72232538 TRANSFER TO 3199634162099	587.00		7,16,809.98



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Jan 2021	27 Jan 2021	BULK POSTING-TD2102712191100281/2 OF GENERATOR RENT PD TO SRINI-			6,000.00	7,22,809.98
27 Jan 2021	27 Jan 2021	BULK POSTING-TD2102713122400691/2 OF BRANCH PREMISES RENT PD TO-			1,70,708.00	8,93,517.98
4 Feb 2021	4 Feb 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321035163547-ANAND AND ANAND	NEFT INB: IRO7047147 / ANAND AND ANAND	20,000.00		8,73,517.98
4 Feb 2021	4 Feb 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321035167248-Chadha and Chadha	NEFT INB: IRO7047363 / Chadha and Chadha	5,000.00		8,68,517.98
10 Feb 2021	10 Feb 2021	ATM WDL-ATM CASH 10411 +5-2-80/1 Corpn Ward 51Bengaluru-		10,000.00		8,58,517.98
19 Feb 2021	19 Feb 2021	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB73193916 TRANSFER TO 3199639162094	20,000.00		8,38,517.98
19 Feb 2021	19 Feb 2021	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB73194253 TRANSFER TO 3199640162090	589.00		8,37,928.98
19 Feb 2021	19 Feb 2021	TO TRANSFER-INB RMGH Bldg maintenance-	IT00DRMKI4 TRANSFER TO 20276331711	8,500.00		8,29,428.98
20 Feb 2021	20 Feb 2021	by debit card-OTHPG 105120081409IT CC BAI-		20,000.81		8,09,428.17
25 Feb 2021	25 Feb 2021	ATM WDL-ATM CASH 10561 +5-2-80/1 Corpn Ward 51Bengaluru-		10,000.00		7,99,428.17
25 Feb 2021	25 Feb 2021	BULK POSTING-TD2105615361200061/2 OF BRANCH PREMISES RENT PD SR-			1,70,708.00	9,70,136.17
25 Feb 2021	25 Feb 2021	BULK POSTING-TD2105616252000831/2 OF GENERATOR RENT PD SRINIVAS-			6,000.00	9,76,136.17
2 Mar 2021	2 Mar 2021	by debit card-OTHPG106114576341PAY*Press Club Of BlorBANGALORE-		8,000.00		9,68,136.17
4 Mar 2021	4 Mar 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321063152970-ANAND AND ANAND	NEFT INB: IRP0870151 / ANAND AND ANAND	20,000.00		9,48,136.17
4 Mar 2021	4 Mar 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321063159089-Chadha and Chadha	NEFT INB: IRP0870669 / Chadha and Chadha	5,000.00		9,43,136.17
4 Mar 2021	4 Mar 2021	ATM WDL-ATM CASH 6284 VIJAYANAGAR CENSUS DIRECT-		10,000.00		9,33,136.17
13 Mar 2021	13 Mar 2021	by debit card-OTHPG107219393285SRI HANUMAN SERVICE STBangalore-		2,500.00		9,30,636.17
15 Mar 2021	15 Mar 2021	ATM WDL-ATM CASH 1433 VIJAYANAGAR CENSUS DIRECT-		10,000.00		9,20,636.17
15 Mar 2021	15 Mar 2021	by debit card-OTHPG107408588033BUILDING CONTROL SOLUTBANGALORE-		60.00		9,20,576.17
15 Mar 2021	15 Mar 2021	by debit card-OTHPG107410613805BUILDING CONTROL SOLUTBANGALORE-		60.00		9,20,516.17



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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Mar 2021	15 Mar 2021	ATM WDL-ATM CASH 5629 DR AMBEDKAR VEEDHI BANGALORE-		20,000.00		9,00,516.17
16 Mar 2021	16 Mar 2021	ATM WDL-ATM CASH 8312 +SBI AMARJYOTHINAGAR BANGALORE-		20,000.00		8,80,516.17
16 Mar 2021	16 Mar 2021	by debit card-SBIPG 107540042656ITservicesCC Mumbai-		7,424.56		8,73,091.61
16 Mar 2021	16 Mar 2021	by debit card-OTHPG 107520050629IT CC BAI-		19,999.99		8,53,091.62
17 Mar 2021	17 Mar 2021	BULK POSTING-00000009047 130321 SRI HANUMAN SERVICE ST-			18.75	8,53,110.37
18 Mar 2021	18 Mar 2021	DEBIT-RC210771754400003REVERSAL:B08122020345757126-		6,000.00		8,47,110.37
19 Mar 2021	19 Mar 2021	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB74195475 TRANSFER TO 3199643162098	20,000.00		8,27,110.37
19 Mar 2021	19 Mar 2021	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB74195319 TRANSFER TO 3199643162098	589.00		8,26,521.37
19 Mar 2021	19 Mar 2021	TO TRANSFER-INB rmgh bldg maintenance-	IT00EHOIP1 TRANSFER TO 20276331711	10,600.00		8,15,921.37
22 Mar 2021	22 Mar 2021	ATM WDL-ATM CASH 4618 VIJAYANAGAR CENSUS DIRECT-		10,000.00		8,05,921.37
25 Mar 2021	25 Mar 2021	BULK POSTING-TD2108412064701601/2 OF BRANCH PREMISES RENT PD TO-			1,70,708.00	9,76,629.37
25 Mar 2021	25 Mar 2021	BULK POSTING-TD2108412065001721/2 OF GENERATOR RENT PD TO SRINI-			6,000.00	9,82,629.37
25 Mar 2021	25 Mar 2021	CREDIT INTEREST--			5,311.00	9,87,940.37
26 Mar 2021	26 Mar 2021	BULK POSTING-TD210851634080095REC OF 18/3/2021 ENTRY NOV2020 RE-			5,550.00	9,93,490.37

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NOTARY
BENGALURU

N. R. SI. No. 3372
09-10-25

- 71 -



Account Name : Mr. SRINIVAS D S
Address : NO 63, 11 TH B CROSS
3 RD MAIN, PRASHANTH NAGAR,
BANGALORE-560079
Bangalore
Date : 8 Jul 2021
Account Number : 00000010140975802
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : MAGADI ROAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 80110879318
IFS Code : SBIN0009047
(Indian Financial System)
MICR Code : 560002060
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Apr 2021 : 9,93,490.37

Account Statement from 1 Apr 2021 to 8 Jul 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Apr 2021	2 Apr 2021	Annual Locker Charge- LOCKER RENT-	TRANSFER TO 98324090477	2,360.00		9,91,130.37
3 Apr 2021	3 Apr 2021	by debit card- OTHPOS109313473613SRI HANUMAN SERVICE STBangalore-		2,500.00		9,88,630.37
3 Apr 2021	3 Apr 2021	ATM WDL-ATM CASH 9508 VIJAYANAGAR CENSUS DIRECT-		10,000.00		9,78,630.37
5 Apr 2021	5 Apr 2021	TO TRANSFER-INB NEFT UTR NO: SBIN521095650689- Chadha and Chadha	NEFT INB: IRP5008078 / Chadha and Chadha	5,000.00		9,73,630.37
5 Apr 2021	5 Apr 2021	TO TRANSFER-INB NEFT UTR NO: SBIN521095654722- ANAND AND ANAND	NEFT INB: IRP5007793 / ANAND AND ANAND	20,000.00		9,53,630.37
6 Apr 2021	6 Apr 2021	BULK POSTING- 00000009047 030421 SRI HANUMAN SERVICE ST-			18.75	9,53,649.12
12 Apr 2021	12 Apr 2021	ATM WDL-ATM CASH 5614 RAJAJINAGAR 4 BLOCK UNDEFINED-		12,000.00		9,41,649.12
20 Apr 2021	20 Apr 2021	TO TRANSFER-INB RMGH bldg maintenance-	IT00EXQG19 TRANSFER TO 20276331711	10,600.00		9,31,049.12
20 Apr 2021	20 Apr 2021	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB75235223 TRANSFER TO 3199630162092	589.00		9,30,460.12
20 Apr 2021	20 Apr 2021	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB75235373 TRANSFER TO 3199631162092	20,000.00		9,10,460.12
20 Apr 2021	20 Apr 2021	ATM WDL-ATM CASH 4023 DR AMBEDKAR VEEDHI BANGALORE-		20,000.00		8,90,460.12



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Apr 2021	28 Apr 2021	BULK POSTING- TD2111813532601551/2 APR 2021 RENT CR TO SRINIVAS-			1,66,846.00	10,57,306.12
3 May 2021	3 May 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321123302642- Chadha and Chadha	NEFT INB: IRP7640519 / Chadha and Chadha	5,000.00		10,52,306.12
3 May 2021	3 May 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321123302843- ANAND AND ANAND	NEFT INB: IRP7640644 / ANAND AND ANAND	20,000.00		10,32,306.12
10 May 2021	10 May 2021	BULK POSTING- TD211301302200066GENERA TOR RENT FOR APR 2021 PD TO-			5,880.00	10,38,186.12
18 May 2021	18 May 2021	TO TRANSFER-INB RMGH bldg maintenance-	IT00FKDWG1 TRANSFER TO 20276331711	13,000.00		10,25,186.12
18 May 2021	18 May 2021	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB76210259 TRANSFER TO 3199634162099	588.00		10,24,598.12
18 May 2021	18 May 2021	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB76210481 TRANSFER TO 3199633162090	20,000.00		10,04,598.12
22 May 2021	22 May 2021	ATM WDL-ATM CASH 183 VIJAYANAGAR, B'LORE BANGLORE-		10,000.00		9,94,598.12
26 May 2021	26 May 2021	BULK POSTING- TD211461339340228GENERA TOR RENT FOR MAY21 PD TO SR-			5,880.00	10,00,478.12
4 Jun 2021	4 Jun 2021	TO TRANSFER-INB NEFT UTR NO: SBIN521155188389- Chadha and Chadha	NEFT INB: IRQ0818120 / Chadha and Chadha	5,000.00		9,95,478.12
4 Jun 2021	4 Jun 2021	TO TRANSFER-INB NEFT UTR NO: SBIN521155191461- ANAND AND ANAND	NEFT INB: IRQ0818633 / ANAND AND ANAND	8,166.00		9,87,312.12
5 Jun 2021	5 Jun 2021	ATM WDL-ATM CASH 3232 VIJAYANAGAR, B'LORE BANGLORE-		10,000.00		9,77,312.12
11 Jun 2021	11 Jun 2021	BULK POSTING- TD211621341220082RENT PD TO SRINIVAS FOR MAY 21-			1,65,886.00	11,43,198.12
12 Jun 2021	12 Jun 2021	ATM WDL-ATM CASH 2609 ALMAS CENTRE, M G ROADBANGLORE-		10,000.00		11,33,198.12
16 Jun 2021	16 Jun 2021	TO TRANSFER-INB NEFT UTR NO: SBIN521167462004- Chadha and Chadha	NEFT INB: IRQ2749656 / Chadha and Chadha	22,500.00		11,10,698.12
19 Jun 2021	19 Jun 2021	ATM WDL-ATM CASH 2907 ALMAS CENTRE, M G ROADBANGLORE-		12,000.00		10,98,698.12
20 Jun 2021	20 Jun 2021	TO TRANSFER-INB Rmgh bldg maintenance-	IT00FXIVT7 TRANSFER TO 20276331711	9,867.00		10,88,831.12
20 Jun 2021	20 Jun 2021	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB77255701 TRANSFER TO 3199645162096	20,000.00		10,68,831.12
20 Jun 2021	20 Jun 2021	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB77255702 TRANSFER TO 3199646162095	589.00		10,68,242.12
25 Jun 2021	25 Jun 2021	CREDIT INTEREST--			6,837.00	10,75,079.12
30 Jun 2021	30 Jun 2021	ATM WDL-ATM CASH 9265 MAGADI ROAD BANGLORE-		10,000.00		10,65,079.12
4 Jul 2021	4 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN521185254506- ANAND AND ANAND	NEFT INB: IRQ5303429 / ANAND AND ANAND	5,000.00		10,60,079.12



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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
4 Jul 2021	4 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN521185254396- Chadha and Chadha	NEFT INB: IRQ5303689 / Chadha and Chadha	5,000.00		10,55,079.12
5 Jul 2021	5 Jul 2021	ATM WDL-ATM CASH 1434 NDSTAGE BENGALURU BANGALORE-		12,000.00		10,43,079.12
5 Jul 2021	5 Jul 2021	BULK POSTING- TD211861635260205GENERA TOR RENT PD TO SRINIVAS FOR-			5,880.00	10,48,959.12
5 Jul 2021	5 Jul 2021	BULK POSTING- TD211861635440434PREMISE S RENT PD TO SRINIVAS FOR-			1,65,886.00	12,14,845.12

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N. R. SI. No. 3372
09-10-25

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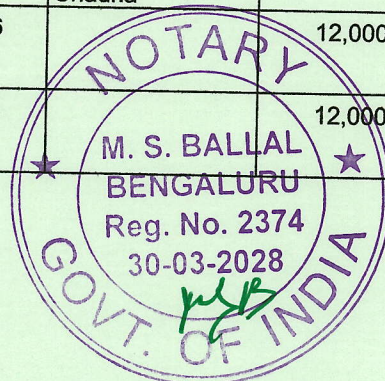
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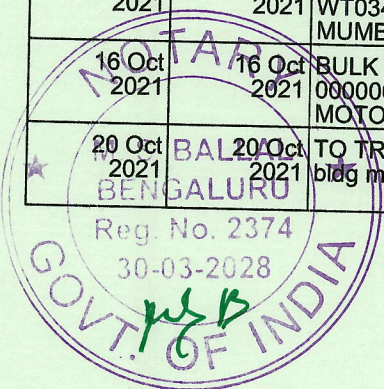
Account Name : Mr. SRINIVAS D S
Address : NO 63, 11 TH B CROSS
3 RD MAIN, PRASHANTH NAGAR,
BANGALORE-560079
Bangalore
Date : 29 Dec 2022
Account Number : 00000010140975802
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : MAGADI ROAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 80110879318
IFS Code : SBIN0009047
(Indian Financial System)
MICR Code : 560002060
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 9 Jul 2021 : 12,14,845.12

Account Statement from 9 Jul 2021 to 31 Dec 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jul 2021	17 Jul 2021	ATM WDL-ATM CASH 5525 VIJAYANAGAR, B'LORE BANGALORE-		14,500.00		12,00,345.12
23 Jul 2021	23 Jul 2021	TO TRANSFER-INB rmgh bldg maintenance-	IT00GMJYT8 TRANSFER TO 20276331711	10,300.00		11,90,045.12
23 Jul 2021	23 Jul 2021	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB78440777 TRANSFER TO 3199640162090	20,000.00		11,70,045.12
23 Jul 2021	23 Jul 2021	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB78440386 TRANSFER TO 3199639162094	589.00		11,69,456.12
26 Jul 2021	26 Jul 2021	ATM WDL-ATM CASH 3764 NDSTAGE BENGALURU BANGALORE-		14,000.00		11,55,456.12
28 Jul 2021	28 Jul 2021	BULK POSTING- TD212091136090015RENT PD TO SRINIVAS FOR JULY21-			1,66,366.00	13,21,822.12
28 Jul 2021	28 Jul 2021	BULK POSTING- TD212091136250081GENERATOR RENT1/2 PD TO SRINIVAS-			5,880.00	13,27,702.12
4 Aug 2021	4 Aug 2021	TO TRANSFER-INB NEFT UTR NO: SBIN121216039762- ANAND AND ANAND	NEFT INB: IRQ8262718 / ANAND AND ANAND	5,000.00		13,22,702.12
4 Aug 2021	4 Aug 2021	TO TRANSFER-INB NEFT UTR NO: SBIN121216041174- Chadha and Chadha	NEFT INB: IRQ8262905 / Chadha and Chadha	5,000.00		13,17,702.12
4 Aug 2021	4 Aug 2021	ATM WDL-ATM CASH 4856 NDSTAGE BENGALURU BANGALORE-		12,000.00		13,05,702.12
14 Aug 2021	14 Aug 2021	ATM WDL-ATM CASH 222 HUNASE MARANAHALLI BANGALORE-		12,000.00		12,93,702.12

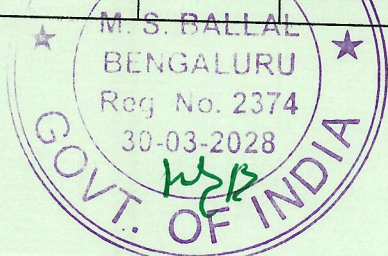


Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Aug 2021	21 Aug 2021	TO TRANSFER-INB RMGH bldg maintenance-	IT00HADJN2 TRANSFER TO 20276331711	9,000.00		12,84,702.12
21 Aug 2021	21 Aug 2021	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB79495153 TRANSFER TO 3199642162099	20,000.00		12,64,702.12
21 Aug 2021	21 Aug 2021	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB79496239 TRANSFER TO 3199642162099	589.00		12,64,113.12
25 Aug 2021	25 Aug 2021	BULK POSTING-TD212371624180056GENERATOR RENT 50% PD TO SRINIVAS-			5,880.00	12,69,993.12
25 Aug 2021	25 Aug 2021	BULK POSTING-TD212371624300174premises rent 1/2 pd to Mr Sriniv-			1,66,366.00	14,36,359.12
26 Aug 2021	26 Aug 2021	ATM WDL-ATM CASH 7370 NDSTAGE BENGALURU BANGALORE-		14,500.00		14,21,859.12
5 Sep 2021	5 Sep 2021	ATM WDL-ATM CASH 3848 HUNASE MARANAHALLI BANGALORE-		12,000.00		14,09,859.12
15 Sep 2021	15 Sep 2021	ATM WDL-ATM CASH 8586 HUNASE MARANAHALLI BANGALORE-		12,000.00		13,97,859.12
20 Sep 2021	20 Sep 2021	by debit card-OTHPG 126320085029IT CC BAI-		4,126.46		13,93,732.66
20 Sep 2021	20 Sep 2021	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB80603443 TRANSFER TO 3199631162092	20,000.00		13,73,732.66
20 Sep 2021	20 Sep 2021	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB80603444 TRANSFER TO 3199631162092	589.00		13,73,143.66
20 Sep 2021	20 Sep 2021	TO TRANSFER-INB RMGH bldg Maintenance-	IT00HOGKC5 TRANSFER TO 20276331711	10,300.00		13,62,843.66
22 Sep 2021	22 Sep 2021	ATM WDL-ATM CASH 172 HUNASE MARANAHALLI BANGALORE-		14,000.00		13,48,843.66
25 Sep 2021	25 Sep 2021	CREDIT INTEREST--			8,769.00	13,57,612.66
28 Sep 2021	28 Sep 2021	BULK POSTING-RENT BR PREMISES-			1,66,367.00	15,23,979.66
28 Sep 2021	28 Sep 2021	BULK POSTING-GENERATOR RENT-			5,880.00	15,29,859.66
30 Sep 2021	30 Sep 2021	ATM WDL-ATM CASH 1920 HUNASE MARANAHALLI BANGALORE-		12,000.00		15,17,859.66
4 Oct 2021	4 Oct 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321277842399-Chadha and Chadha	NEFT INB: IRR4638634 / Chadha and Chadha	10,000.00		15,07,859.66
4 Oct 2021	4 Oct 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321277848206-ANAND AND ANAND	NEFT INB: IRR4639404 / ANAND AND ANAND	10,000.00		14,97,859.66
5 Oct 2021	5 Oct 2021	ATM WDL-ATM CASH 1475 NDSTAGE BENGALURU BANGALORE-		12,000.00		14,85,859.66
13 Oct 2021	13 Oct 2021	ATM WDL-ATM CASH 2507 NDSTAGE BENGALURU BANGALORE-		12,000.00		14,73,859.66
14 Oct 2021	14 Oct 2021	by debit card-SBIPG WT0340770724UNITEDINT MUMBAI-		5,883.00		14,67,976.66
16 Oct 2021	16 Oct 2021	BULK POSTING-00000009047 160320 ANEKAR MOTORS-			18.75	14,67,995.41
20 Oct 2021	20 Oct 2021	TO TRANSFER-INB Varthur bldg maintenance-	IT00IBYXW2 TRANSFER TO 20276331711	11,600.00		14,56,395.41



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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Oct 2021	20 Oct 2021	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB81705937 TRANSFER TO 3199634162099	590.00		14,55,805.41
20 Oct 2021	20 Oct 2021	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB81705681 TRANSFER TO 3199633162090	20,000.00		14,35,805.41
24 Oct 2021	24 Oct 2021	ATM WDL-ATM CASH 7316 HUNASE MARANAHALLI BANGALORE-		14,500.00		14,21,305.41
29 Oct 2021	29 Oct 2021	by debit card-SBIPG 130240070612PASSPORTSEV AMOPSOBD Mumbai-		2,000.00		14,19,305.41
31 Oct 2021	31 Oct 2021	ATM WDL-ATM CASH 4722 NDSTAGE BENGALURU BANGALORE-		14,000.00		14,05,305.41
2 Nov 2021	2 Nov 2021	BULK POSTING-GENERATOR RENT-GENERATOR RENT PD T SRINIVAS FOR OC-			5,880.00	14,11,185.41
2 Nov 2021	2 Nov 2021	BULK POSTING-RENT BR PREMISES-			1,66,846.00	15,78,031.41
4 Nov 2021	4 Nov 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321308507750- Chadha and Chadha	NEFT INB: IRR8208065 / Chadha and Chadha	5,000.00		15,73,031.41
4 Nov 2021	4 Nov 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321308507774- ANAND AND ANAND	NEFT INB: IRR8208086 / ANAND AND ANAND	5,000.00		15,68,031.41
12 Nov 2021	12 Nov 2021	by debit card- OTHPOS131609881863PRAT HAM FOOD BANGALORE-		273.00		15,67,758.41
13 Nov 2021	13 Nov 2021	ATM WDL-ATM CASH 7857 DR AMBEDKAR VEEDHI BANGALORE-		12,500.00		15,55,258.41
20 Nov 2021	20 Nov 2021	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB82871543 TRANSFER TO 3199643162098	20,000.00		15,35,258.41
20 Nov 2021	20 Nov 2021	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB82871551 TRANSFER TO 3199642162099	590.00		15,34,668.41
20 Nov 2021	20 Nov 2021	TO TRANSFER-INB RMGH bldg Maintenance-	IT00IPZGE5 TRANSFER TO 20276331711	12,900.00		15,21,768.41
24 Nov 2021	24 Nov 2021	ATM WDL-ATM CASH 4 DRAMBEDKARVEEDHI BANGABANGALORE-		14,500.00		15,07,268.41
30 Nov 2021	30 Nov 2021	BULK POSTING-GENERATOR RENT-			5,880.00	15,13,148.41
30 Nov 2021	30 Nov 2021	BULK POSTING-RENT BR PREMISES-RENT PD TO SRINIVAS FOR NOV21-			1,66,846.00	16,79,994.41
4 Dec 2021	4 Dec 2021	TO TRANSFER-INB NEFT UTR NO: SBIN221338980610- Chadha and Chadha	NEFT INB: IRS0739056 / Chadha and Chadha	5,000.00		16,74,994.41
4 Dec 2021	4 Dec 2021	TO TRANSFER-INB NEFT UTR NO: SBIN221338979842- ANAND AND ANAND	NEFT INB: IRS0739418 / ANAND AND ANAND	5,000.00		16,69,994.41
5 Dec 2021	5 Dec 2021	ATM WDL-ATM CASH 1128 DR AMBEDKAR VEEDHI BANGALORE-		14,500.00		16,55,494.41
17 Dec 2021	17 Dec 2021	ATM WDL-ATM CASH 3281 DR AMBEDKAR VEEDHI BANGALORE-		14,500.00		16,40,994.41
20 Dec 2021	20 Dec 2021	TO TRANSFER-INB RMGH Bldg Maintenance-	IT00JDYCF0 TRANSFER TO 20276331711	11,600.00		16,29,394.41
20 Dec 2021	20 Dec 2021	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Mobile Bill-	IB84085849 TRANSFER TO 3199631162092	20,000.00		16,09,394.41

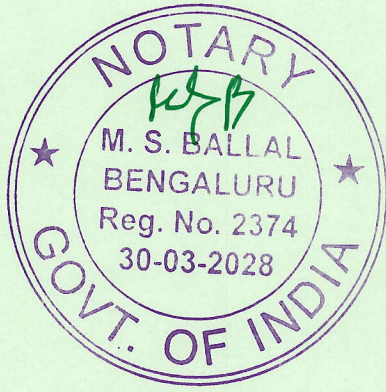


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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Dec 2021	20 Dec 2021	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB84085851 TRANSFER TO 3199631162092	590.00		16,08,804.41
24 Dec 2021	24 Dec 2021	ATM WDL-ATM CASH 4812 VIJAYANAGAR II STAGE BANGALORE-		14,500.00		15,94,304.41
25 Dec 2021	25 Dec 2021	CREDIT INTEREST--			10,364.00	16,04,668.41
28 Dec 2021	28 Dec 2021	BULK POSTING-GENERATOR RENT-			5,880.00	16,10,548.41
30 Dec 2021	30 Dec 2021	TO TRANSFER-TRANSFER TO-	TRANSFER TO 98585090477	5,000.00		16,05,548.41
30 Dec 2021	30 Dec 2021	TO TRANSFER-TRANSFER TO-	TRANSFER TO 98585090477	1,000.00		16,04,548.41
30 Dec 2021	30 Dec 2021	CHEQUE DEPOSIT--695494	695494		5,000.00	16,09,548.41
30 Dec 2021	30 Dec 2021	CHEQUE DEPOSIT--695495	695495		1,000.00	16,10,548.41
30 Dec 2021	30 Dec 2021	TO TRANSFER-TRANSFER TO-	TRANSFER TO 98585090477	5,000.00		16,05,548.41
30 Dec 2021	30 Dec 2021	TO TRANSFER-TRANSFER TO-	TRANSFER TO 98585090477	1,000.00		16,04,548.41
31 Dec 2021	31 Dec 2021	BULK POSTING-RENT BR PREMISES-			1,66,846.00	17,71,394.41
31 Dec 2021	31 Dec 2021	TO TRANSFER-TRANSFER TO-	TRANSFER TO 98585090477	1,000.00		17,70,394.41

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N. R. Sl. No. 3372
09-10-25

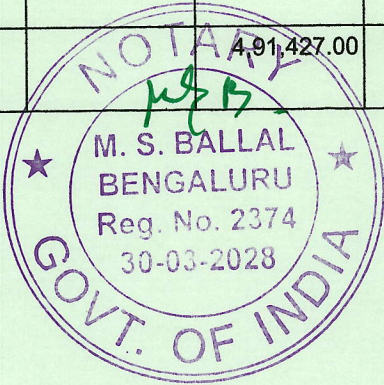
ATTESTED BY
M. S. Ballal
09/10/25
NOTARY
BENGALURU



Account Name : Mr. SRINIVAS D S
Address : NO 63, 11 TH B CROSS
3 RD MAIN, PRASHANTH NAGAR,
BANGALORE-560079
Bangalore
Date : 16 Jul 2024
Account Number : 00000010140975802
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : MAGADI ROAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 80110879318
IFS Code : SBIN0009047
(Indian Financial System)
MICR Code : 560002060
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Jan 2022 : 17,70,394.41

Account Statement from 1 Jan 2022 to 31 Mar 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Jan 2022	1 Jan 2022	ATM WDL-ATM CASH 2663 NDSTAGE BENGALURU BANGALORE-		20,000.00		17,50,394.41
14 Jan 2022	14 Jan 2022	DEBIT-ATMCard AMC 459155*7135 GOLD-		206.50		17,50,187.91
19 Jan 2022	19 Jan 2022	ATM WDL-ATM CASH 8773 DR AMBEDKAR VEEDHI BANGALORE-		20,000.00		17,30,187.91
19 Jan 2022	19 Jan 2022	ATM WDL-ATM CASH 8775 DR AMBEDKAR VEEDHI BANGALORE-		20,000.00		17,10,187.91
20 Jan 2022	20 Jan 2022	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB85282474 TRANSFER TO 3199637162096	20,000.00		16,90,187.91
20 Jan 2022	20 Jan 2022	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB85282492 TRANSFER TO 3199637162096	584.00		16,89,603.91
20 Jan 2022	20 Jan 2022	TO TRANSFER-INB rmgh building maintenance-	IT00JRYLT8 TRANSFER TO 20276331711	11,600.00		16,78,003.91
20 Jan 2022	20 Jan 2022	TO TRANSFER-INB rmgh lift and gen expense-	IT00JRYMT0 TRANSFER TO 20276331711	10,000.00		16,68,003.91
26 Jan 2022	26 Jan 2022	ATM WDL-ATM CASH 9523 DR AMBEDKAR VEEDHI BANGALORE-		20,000.00		16,48,003.91
27 Jan 2022	27 Jan 2022	BULK POSTING-GENERATOR RENT-			5,880.00	16,53,883.91
27 Jan 2022	27 Jan 2022	BULK POSTING-RENT BR PREMISES-RENT PD TO SRINIVAS FOR JAN22-			1,66,846.00	18,20,729.91
31 Jan 2022	31 Jan 2022	BY TRANSFER-NEFT*CIUB0000132*CIUBL22 031977069*LIC INDIA D061*2-	TRANSFER FROM 3199955044308		4,91,427.00	23,12,156.91



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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Feb 2022	1 Feb 2022	ATM WDL-ATM CASH 7221 DRAMBEDKARVEEDHI BANGABANGALORE-		20,000.00		22,92,156.91
5 Feb 2022	5 Feb 2022	TO TRANSFER-NEFT UTR NO: SBIN122036019545- CHADHA AND CHADHA	TRANSFER TO 99506044303 / CHADHA AND CHADHA	10,000.00		22,82,156.91
5 Feb 2022	5 Feb 2022	TO TRANSFER-NEFT UTR NO: SBIN122036047034- ANAND AND ANAND	TRANSFER TO 99506044303 / ANAND AND ANAND	10,000.00		22,72,156.91
10 Feb 2022	10 Feb 2022	ATM WDL-ATM CASH 2318 DR AMBEDKAR VEEDHI BANGALORE-		20,000.00		22,52,156.91
17 Feb 2022	17 Feb 2022	by debit card-OTHPG 204810053071IT CC BAI-		40,000.58		22,12,156.33
18 Feb 2022	18 Feb 2022	ATM WDL-ATM CASH 3526 DR AMBEDKAR VEEDHI BANGALORE-		20,000.00		21,92,156.33
20 Feb 2022	20 Feb 2022	TO TRANSFER-INB rmgh bldg maintenance-	IT00KFYKD5 TRANSFER TO 20276331711	9,000.00		21,83,156.33
20 Feb 2022	20 Feb 2022	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB86478090 TRANSFER TO 3199628162097	20,000.00		21,63,156.33
20 Feb 2022	20 Feb 2022	TO TRANSFER-INB Billpay ~ Vodafone Karnataka ~ Mobile Bill-	IB86478091 TRANSFER TO 3199628162097	115.00		21,63,041.33
28 Feb 2022	28 Feb 2022	BULK POSTING-GENERATOR RENT-			5,880.00	21,68,921.33
2 Mar 2022	2 Mar 2022	BULK POSTING-RENT BR PREMISES-RENT PD FOR FEB 22 TO SRINIVAS-			1,66,846.00	23,35,767.33
25 Mar 2022	25 Mar 2022	BULK POSTING-GENERATOR RENT-GENERATOR RENT PD TO SRINIVAS FOR M-			5,880.00	23,41,647.33
25 Mar 2022	25 Mar 2022	BULK POSTING-RENT BR PREMISES-RENT PD TO SRINIVAS FOR MAR22-			1,66,846.00	25,08,493.33
25 Mar 2022	25 Mar 2022	CREDIT INTEREST--			13,688.00	25,22,181.33

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



N. R. SI. No. 3372
09-10-25

ATTESTED BY

12/11/09/10/25

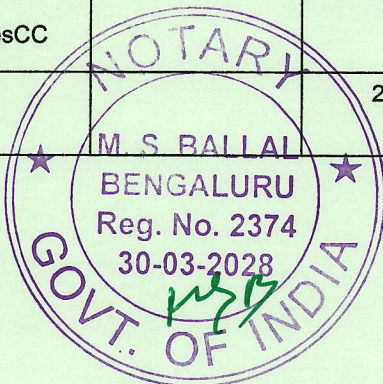
NOTARY
BENGALURU



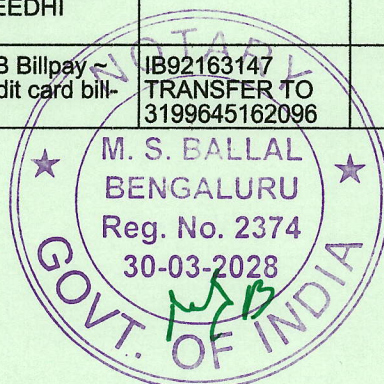
Account Name : Mr. SRINIVAS D S
Address : NO 63, 11 TH B CROSS
3 RD MAIN, PRASHANTH NAGAR,
BANGALORE-560079
Bangalore
Date : 16 Jul 2024
Account Number : 00000010140975802
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : MAGADI ROAD
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 80110879318
IFS Code : SBIN0009047
(Indian Financial System)
MICR Code : 560002060
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Apr 2022 : 25,22,181.33

Account Statement from 1 Apr 2022 to 31 Mar 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Apr 2022	2 Apr 2022	Annual Locker Charge-LOCKER RENT-	TRANSFER TO 98324090477	1,770.00		25,20,411.33
20 May 2022	20 May 2022	by debit card-SBIPOS003954946909REL RETAIL LTD - DIGIT BANGALORE-		37,074.00		24,83,337.33
21 May 2022	21 May 2022	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB90223645 TRANSFER TO 3199643162098	40,000.00		24,43,337.33
21 May 2022	21 May 2022	TO TRANSFER-INB NEFT UTR NO: SBIN222141714453-Chadha and Chadha	NEFT INB: IRT5584281 / Chadha and Chadha	2,000.00		24,41,337.33
21 May 2022	21 May 2022	TO TRANSFER-INB NEFT UTR NO: SBIN222141714702-ANAND AND ANAND	NEFT INB: IRT5584111 / ANAND AND ANAND	2,000.00		24,39,337.33
21 May 2022	21 May 2022	ATM WDL-ATM CASH 9353 NDSTAGE BENGALURU BANGALORE-		10,000.00		24,29,337.33
22 May 2022	22 May 2022	by debit card-SBIPG 214260013409ITservicesCC Mumbai-		580.56		24,28,756.77
22 May 2022	22 May 2022	by debit card-SBIPG 214220026400ITservicesCC Mumbai-		580.56		24,28,176.21
22 May 2022	22 May 2022	by debit card-SBIPG 214280023583ITservicesCC Mumbai-		580.56		24,27,595.65
22 May 2022	22 May 2022	by debit card-SBIPG 214280023678ITservicesCC Mumbai-		580.56		24,27,015.09
25 May 2022	25 May 2022	by debit card-OTHPG 214510018587IT CC BAI-		2,085.06		24,24,930.03



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 May 2022	25 May 2022	by debit card-OTHPG 214510021649IT CC BAI-		6,128.92		24,18,801.11
27 May 2022	27 May 2022	by debit card-OTHPOS214710519529BANGALORE TRAFFIC POLIBANGALORE-		6,650.00		24,12,151.11
28 May 2022	28 May 2022	ATM WDL-ATM CASH 4927 NO.2, (OLD NO 125) 5 TBANGALORE-		10,000.00		24,02,151.11
29 May 2022	29 May 2022	by debit card-OTHPOS214914027141Hotel Chalukya BANGALORE-		15,000.00		23,87,151.11
4 Jun 2022	4 Jun 2022	TO TRANSFER-INB NEFT UTR NO: SBIN222155416073-Chadha and Chadha	NEFT INB: IRT6875429 / Chadha and Chadha	2,000.00		23,85,151.11
4 Jun 2022	4 Jun 2022	TO TRANSFER-INB NEFT UTR NO: SBIN222155419465-ANAND AND ANAND	NEFT INB: IRT6874370 / ANAND AND ANAND	2,000.00		23,83,151.11
9 Jun 2022	9 Jun 2022	TO TRANSFER-INB Feb maint rmgh bldg-	IT00MBPSA8 TRANSFER TO 20276331711	8,134.00		23,75,017.11
9 Jun 2022	9 Jun 2022	TO TRANSFER-INB Mar maint rmgh bldg-	IT00MBPSL4 TRANSFER TO 20276331711	8,134.00		23,66,883.11
9 Jun 2022	9 Jun 2022	TO TRANSFER-INB Apr maint rmgh bldg-	IT00MBPTF6 TRANSFER TO 20276331711	12,500.00		23,54,383.11
9 Jun 2022	9 Jun 2022	TO TRANSFER-INB May maint rmgh bldg-	IT00MBPSP8 TRANSFER TO 20276331711	9,867.00		23,44,516.11
9 Jun 2022	9 Jun 2022	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB90937866 TRANSFER TO 3199637162096	20,000.00		23,24,516.11
12 Jun 2022	12 Jun 2022	by debit card-OTHPOS216314105304Hotel Chalukya BANGALORE-		15,000.00		23,09,516.11
13 Jun 2022	13 Jun 2022	ATM WDL-ATM CASH 8303 NO.2, (OLD NO 125) 5 TBANGALORE-		10,000.00		22,99,516.11
19 Jun 2022	19 Jun 2022	by debit card-OTHPOS217006007384Hotel Chalukya BANGALORE-		2,264.00		22,97,252.11
19 Jun 2022	19 Jun 2022	by debit card-OTHPOS217006011290Hotel Chalukya BANGALORE-		30,000.00		22,67,252.11
24 Jun 2022	24 Jun 2022	TO TRANSFER-INB NEFT UTR NO: SBIN422175743740-Chadha and Chadha	NEFT INB: IRT8419827 / Chadha and Chadha	26,000.00		22,41,252.11
24 Jun 2022	24 Jun 2022	ATM WDL-ATM CASH 339 NO.2, (OLD NO 125) 5 TBANGALORE-		14,000.00		22,27,252.11
25 Jun 2022	25 Jun 2022	CREDIT INTEREST--			16,688.00	22,43,940.11
2 Jul 2022	2 Jul 2022	ATM WDL-ATM CASH 1853 NO.2, (OLD NO 125) 5 TBANGALORE-		12,000.00		22,31,940.11
3 Jul 2022	3 Jul 2022	by debit card-OTHPOS218406057859Hotel Chalukya BANGALORE-		30,000.00		22,01,940.11
8 Jul 2022	8 Jul 2022	ATM WDL-ATM CASH 3546 DR AMBEDKAR VEEDHI BANGALORE-		20,000.00		21,81,940.11
10 Jul 2022	10 Jul 2022	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB92163147 TRANSFER TO 3199645162096	20,000.00		21,61,940.11



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Jul 2022	10 Jul 2022	TO TRANSFER-INB NEFT UTR NO: SBIN122191617376- Chadha and Chadha	NEFT INB: IRT9856310 / Chadha and Chadha	2,000.00		21,59,940.11
10 Jul 2022	10 Jul 2022	TO TRANSFER-INB NEFT UTR NO: SBIN122191617693- ANAND AND ANAND	NEFT INB: IRT9856730 / ANAND AND ANAND	2,000.00		21,57,940.11
10 Jul 2022	10 Jul 2022	TO TRANSFER-INB rmgh bldg maintenance-	IT00MNTKR3 TRANSFER TO 20276331711	12,850.00		21,45,090.11
19 Jul 2022	19 Jul 2022	by debit card- OTHPOS220005044705Hotel Chalukya BANGALORE-		30,000.00		21,15,090.11
20 Jul 2022	20 Jul 2022	by debit card- OTHPOS220111001261Hotel Chalukya BANGALORE-		570.00		21,14,520.11
22 Jul 2022	22 Jul 2022	by debit card- OTHPOS220307502383BANG ALORE TRAFFIC POLIBENGALURU-		505.00		21,14,015.11
26 Jul 2022	26 Jul 2022	ATM WDL-ATM CASH 5849 DR AMBEDKAR VEEDHI BANGALORE-		20,000.00		20,94,015.11
3 Aug 2022	3 Aug 2022	by debit card- OTHPOS221506050551Hotel Chalukya BANGALORE-		30,000.00		20,64,015.11
12 Aug 2022	12 Aug 2022	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB93566746 TRANSFER TO 3199640162090	20,000.00		20,44,015.11
12 Aug 2022	12 Aug 2022	TO TRANSFER-INB rmgh bldg maintenance-	IT00NAIFO1 TRANSFER TO 20276331711	14,800.00		20,29,215.11
12 Aug 2022	12 Aug 2022	TO TRANSFER-INB NEFT UTR NO: SBIN322224394492- Chadha and Chadha	NEFT INB: IRU2414798 / Chadha and Chadha	2,000.00		20,27,215.11
12 Aug 2022	12 Aug 2022	TO TRANSFER-INB NEFT UTR NO: SBIN322224396933- ANAND AND ANAND	NEFT INB: IRU2415029 / ANAND AND ANAND	2,000.00		20,25,215.11
18 Aug 2022	18 Aug 2022	by debit card- OTHPOS223008021480Hotel Chalukya BANGALORE-		30,000.00		19,95,215.11
18 Aug 2022	18 Aug 2022	by debit card- OTHPOS223013081347Hotel Chalukya BANGALORE-		685.00		19,94,530.11
20 Aug 2022	20 Aug 2022	ATM WDL-ATM CASH 8188 DRAMBEDKARVEEDHI BANGABANGALORE-		20,000.00		19,74,530.11
22 Aug 2022	22 Aug 2022	by debit card- OTHPOS223406514223BANG ALORE TRAFFIC POLIBANGALORE-		2,545.00		19,71,985.11
2 Sep 2022	2 Sep 2022	by debit card- OTHPOS224513039779Hotel Chalukya BANGALORE-		30,000.00		19,41,985.11
3 Sep 2022	3 Sep 2022	ATM WDL-ATM CASH 1002 DR AMBEDKAR VEEDHI BANGALORE-		20,000.00		19,21,985.11
9 Sep 2022	9 Sep 2022	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB94585213 TRANSFER TO 3199640162090	10,000.00		19,11,985.11
9 Sep 2022	9 Sep 2022	TO TRANSFER-INB NEFT UTR NO: SBIN122252564512- Chadha and Chadha	NEFT INB: IRU4435412 / Chadha and Chadha	5,000.00		19,06,985.11
9 Sep 2022	9 Sep 2022	TO TRANSFER-INB NEFT UTR NO: SBIN122252566286- ANAND AND ANAND	NEFT INB: IRU4435070 / ANAND AND ANAND	5,000.00		19,01,985.11



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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Sep 2022	17 Sep 2022	by debit card- OTHPOS226006526296BANGALORE TRAFFIC POLIBANGALORE-		2,020.00		18,99,965.11
17 Sep 2022	17 Sep 2022	by debit card- OTHPOS226013022367Hotel Chalukya BANGALORE-		30,000.00		18,69,965.11
18 Sep 2022	18 Sep 2022	ATM WDL-ATM CASH 3025 DR AMBEDKAR VEEDHI BANGALORE-		20,000.00		18,49,965.11
25 Sep 2022	25 Sep 2022	CREDIT INTEREST--			13,881.00	18,63,846.11
30 Sep 2022	30 Sep 2022	by debit card-OTHPG 227308156683IBIBO GROUP PVT LTD 560093-		38,886.00		18,24,960.11
30 Sep 2022	30 Sep 2022	by debit card-OTHPG 227309748378IBIBO GROUP PVT LTD 560093-		55,732.00		17,69,228.11
4 Oct 2022	4 Oct 2022	BULK POSTING- 00000009047 300922 IBIBO GROUP PVT LTD-			38,886.00	18,08,114.11
10 Oct 2022	10 Oct 2022	ATM WDL-ATM CASH 5650 DR AMBEDKAR VEEDHI BANGALORE-		20,000.00		17,88,114.11
17 Oct 2022	17 Oct 2022	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IB96145670 TRANSFER TO 3199628162097	10,000.00		17,78,114.11
17 Oct 2022	17 Oct 2022	TO TRANSFER-INB rmgh bldg maintenance-	IT00NYMHL0 TRANSFER TO 20276331711	27,433.00		17,50,681.11
20 Oct 2022	20 Oct 2022	by debit card- OTHPOS229412461988MSW* BMP HOTELS PRIVATEBangalore-		931.00		17,49,750.11
20 Oct 2022	20 Oct 2022	by debit card- OTHPOS229412463530MSW* BMP HOTELS PRIVATEBangalore-		53,760.00		16,95,990.11
31 Oct 2022	31 Oct 2022	ATM WDL-ATM CASH 6297 VIJAYANAGAR II STAGE BANGALORE-		20,000.00		16,75,990.11
13 Nov 2022	13 Nov 2022	by debit card- OTHPOS231707457793THE RIALTO HOTEL AUNITBANGALORE-		1,438.00		16,74,552.11
13 Nov 2022	13 Nov 2022	by debit card- OTHPOS231707475837THE RIALTO HOTEL AUNITBANGALORE-		50,000.00		16,24,552.11
13 Nov 2022	13 Nov 2022	by debit card- OTHPOS231709739153THE RIALTO HOTEL AUNITBANGALORE-		3,760.00		16,20,792.11
16 Nov 2022	16 Nov 2022	TO TRANSFER-INB NEFT UTR NO: SBIN222320742726- ANAND AND ANAND	NEFT INB: IRU9291549 / ANAND AND ANAND	4,000.00		16,16,792.11
16 Nov 2022	16 Nov 2022	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IBA0141493 TRANSFER TO 3199633162090	10,000.00		16,06,792.11
20 Nov 2022	20 Nov 2022	ATM WDL-ATM CASH 1639 DR AMBEDKAR VEEDHI BANGALORE-		20,000.00		15,86,792.11
5 Dec 2022	5 Dec 2022	by debit card- OTHPOS233921993307MSW* BMP HOTELS PRIVATEBangalore-		1,438.00		15,85,354.11
6 Dec 2022	6 Dec 2022	by debit card- OTHPOS234021127769MSW* BMP HOTELS PRIVATEBangalore-		73,920.00		15,11,434.11



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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Dec 2022	12 Dec 2022	ATM WDL-ATM CASH 5221 NDSTAGE BENGALURU BANGALORE-		20,000.00		14,91,434.11
12 Dec 2022	12 Dec 2022	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IBA1166820 TRANSFER TO 3199628162097	10,000.00		14,81,434.11
12 Dec 2022	12 Dec 2022	TO TRANSFER-INB rmgh bldg maintenance-	IT00OSWBY5 TRANSFER TO 20276331711	24,450.00		14,56,984.11
12 Dec 2022	12 Dec 2022	by debit card-OTHPG 234608394106Makemytrip India Pvt L122002-		34,292.00		14,22,692.11
12 Dec 2022	12 Dec 2022	by debit card-OTHPG 234609899341Makemytrip India Pvt L122002-		3,472.00		14,19,220.11
20 Dec 2022	20 Dec 2022	ATM WDL-ATM CASH 6143 NDSTAGE BENGALURU BANGALORE-		20,000.00		13,99,220.11
25 Dec 2022	25 Dec 2022	CREDIT INTEREST--			11,028.00	14,10,248.11
28 Dec 2022	28 Dec 2022	by debit card-SBIPOS004312996737BANGALORE TRAFFIC POLI BANGALORE-		6,000.00		14,04,248.11
8 Jan 2023	8 Jan 2023	by debit card-OTHPPOS300812942385MSW* BMP HOTELS PRIVATEBangalore-		1,946.00		14,02,302.11
8 Jan 2023	8 Jan 2023	by debit card-OTHPPOS300812942752MSW* BMP HOTELS PRIVATEBangalore-		69,440.00		13,32,862.11
14 Jan 2023	14 Jan 2023	by debit card-OTHPPOS301408743625HOTEL SAGAR BANGALORE-		294.00		13,32,568.11
15 Jan 2023	15 Jan 2023	ATM WDL-ATM CASH 9329 NDSTAGE BENGALURU BANGALORE-		20,000.00		13,12,568.11
17 Jan 2023	17 Jan 2023	DEBIT-ATMCard AMC 459155*7135 GOLD-		206.50		13,12,361.61
22 Jan 2023	22 Jan 2023	ATM WDL-ATM CASH 202 DR AMBEDKAR VEEDHI BANGALORE-		20,000.00		12,92,361.61
24 Jan 2023	24 Jan 2023	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IBA2803918 TRANSFER TO 3199631162092	10,000.00		12,82,361.61
24 Jan 2023	24 Jan 2023	TO TRANSFER-INB rmgh building maintenance-	IT00PHOFL6 TRANSFER TO 20276331711	12,200.00		12,70,161.61
30 Jan 2023	30 Jan 2023	by debit card-OTHPG 303010047217IT CC BAI-		1,60,000.01		11,10,161.60
8 Feb 2023	8 Feb 2023	by debit card-OTHPPOS303909480532THE RIALTO HOTEL AUNITBANGALORE-		62,720.00		10,47,441.60
9 Feb 2023	9 Feb 2023	by debit card-OTHPPOS304008286994THE RIALTO HOTEL AUNITBANGALORE-		1,438.00		10,46,003.60
11 Feb 2023	11 Feb 2023	by debit card-OTHPPOS304214000226KRISHNA VAIBHAVA BANGALORE-		165.00		10,45,838.60
12 Feb 2023	12 Feb 2023	by debit card-OTHPPOS304306032185KRISHNA VAIBHAVA BANGALORE-		150.00		10,45,688.60
12 Feb 2023	12 Feb 2023	by debit card-OTHPPOS304314004472KRISHNA VAIBHAVA BANGALORE-		165.00		10,45,523.60

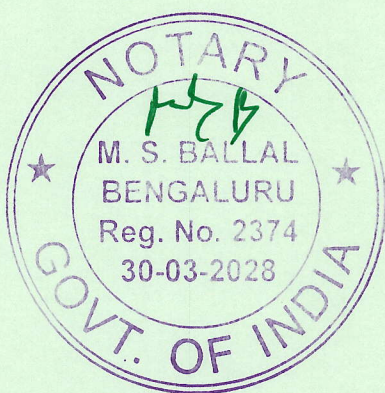


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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Feb 2023	13 Feb 2023	by debit card- OTHPOS304414644248KRISH NA VAIBHAV BANGALORE-		245.00		10,45,278.60
14 Feb 2023	14 Feb 2023	CASH WITHDRAWAL-CASH Withdrawn at GCC-		20,000.00		10,25,278.60
23 Feb 2023	23 Feb 2023	ATM WDL-ATM CASH 9904 SBI MALLESWARAM BANGALORE-		20,000.00		10,05,278.60
27 Feb 2023	27 Feb 2023	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IBA4123846 TRANSFER TO 3199630162092	10,000.00		9,95,278.60
7 Mar 2023	7 Mar 2023	ATM WDL-ATM CASH 6369 DR AMBEDKAR VEEDHI BANGALORE-		20,000.00		9,75,278.60
8 Mar 2023	8 Mar 2023	by debit card- OTHPOS306814802201MSW* BMP HOTELS PRIVATEBangalore-		50,000.00		9,25,278.60
8 Mar 2023	8 Mar 2023	by debit card- OTHPOS306814802303MSW* BMP HOTELS PRIVATEBangalore-		19,440.00		9,05,838.60
11 Mar 2023	11 Mar 2023	by debit card- OTHPOS307008114923THE RIALTO HOTEL AUNITBANGALORE-		3,595.00		9,02,243.60
23 Mar 2023	23 Mar 2023	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IBA5156085 TRANSFER TO 3199637162096	10,000.00		8,92,243.60
25 Mar 2023	25 Mar 2023	CREDIT INTEREST--			7,520.00	8,99,763.60

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



N. R. Sl. No. 3372
09-10-25

ATTESTED BY

Handwritten signature and date 09/10/25

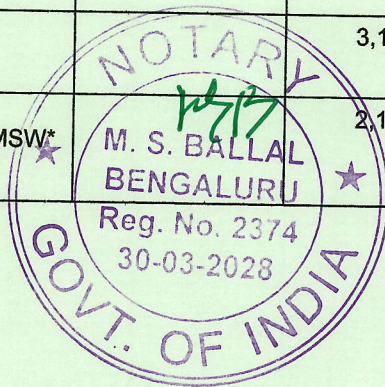
NOTARY
BENGALURU



Account Name : Mr. SRINIVAS D S
 Address : NO 63, 11 TH B CROSS
 3 RD MAIN, PRASHANTH NAGAR,
 BANGALORE-560079
 Bangalore
 Date : 16 Jul 2024
 Account Number : 00000010140975802
 Account Description : REGULAR SB CHQ-INDIVIDUALS
 Branch : MAGADI ROAD
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 80110879318
 IFS Code : SBIN0009047
 (Indian Financial System)
 MICR Code : 560002060
 (Magnetic Ink Character Recognition)
 Nomination Registered : No
 Balance as on 1 Apr 2023 : 8,99,763.60

Account Statement from 1 Apr 2023 to 31 Mar 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Apr 2023	2 Apr 2023	Annual Locker Charge-LOCKER RENT-	TRANSFER TO 98324090477	1,770.00		8,97,993.60
5 Apr 2023	5 Apr 2023	ATM WDL-ATM CASH 9632 NO.2, (OLD NO 125) 5 TBANGALORE-		20,000.00		8,77,993.60
8 Apr 2023	8 Apr 2023	by debit card- OTHPOS309912518582MSW* BMP HOTELS PRIVATEBangalore-		67,200.00		8,10,793.60
12 Apr 2023	12 Apr 2023	by debit card- SBIPOS004488016698BANGALORE TRAFFIC POLI BANGALORE-		3,500.00		8,07,293.60
16 Apr 2023	16 Apr 2023	by debit card- OTHPOS310712841156MSW* BMP HOTELS PRIVATEBangalore-		5,540.00		8,01,753.60
24 Apr 2023	24 Apr 2023	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IBA6347711 TRANSFER TO 3199630162092	10,000.00		7,91,753.60
4 May 2023	4 May 2023	ATM WDL-ATM CASH 1801 NDSTAGE BENGALURU BANGALORE-		20,000.00		7,71,753.60
8 May 2023	8 May 2023	by debit card- OTHPOS312912349264MSW* BMP HOTELS PRIVATEBangalore-		69,440.00		7,02,313.60
9 May 2023	9 May 2023	by debit card-OTHPG 312910068245IT CC BAI-		3,771.28		6,98,542.32
9 May 2023	9 May 2023	by debit card-OTHPG 312920068327IT CC BAI-		3,182.46		6,95,359.86
19 May 2023	19 May 2023	by debit card- OTHPOS313912074360MSW* BMP HOTELS PRIVATEBangalore-		2,157.00		6,93,202.86



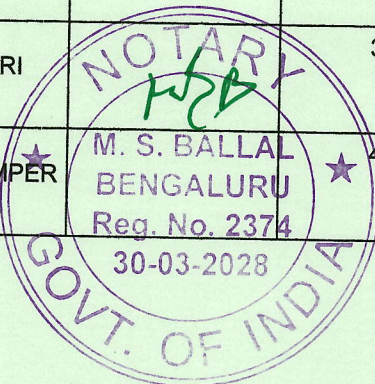
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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 May 2023	23 May 2023	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IBA7487853 TRANSFER TO 3199633162090	10,000.00		6,83,202.86
24 May 2023	24 May 2023	ATM WDL-ATM CASH 3795 NDSTAGE BENGALURU BANGALORE-		20,000.00		6,63,202.86
1 Jun 2023	1 Jun 2023	TO TRANSFER-INB rmgh maintenance payment-	IT00QZRXD7 TRANSFER TO 20276331711	10,000.00		6,53,202.86
6 Jun 2023	6 Jun 2023	by debit card- SBIPOS004577985622REL RETAIL LTD - DIGIT BANGALORE-		39,889.00		6,13,313.86
8 Jun 2023	8 Jun 2023	by debit card- OTHPOS316010267001MSW* BMP HOTELS PRIVATEBangalore-		67,200.00		5,46,113.86
9 Jun 2023	9 Jun 2023	ATM WDL-ATM CASH 5091 NDSTAGE BENGALURU BANGALORE-		20,000.00		5,26,113.86
18 Jun 2023	18 Jun 2023	by debit card- OTHPOS316911917826MSW* BMP HOTELS PRIVATEBangalore-		1,650.00		5,24,463.86
24 Jun 2023	24 Jun 2023	ATM WDL-ATM CASH 6519 NDSTAGE BENGALURU BANGALORE-		20,000.00		5,04,463.86
25 Jun 2023	25 Jun 2023	CREDIT INTEREST--			4,872.00	5,09,335.86
28 Jun 2023	28 Jun 2023	ATM WDL-ATM CASH 7024 NDSTAGE BENGALURU BANGALORE-		20,000.00		4,89,335.86
1 Jul 2023	1 Jul 2023	ATM WDL-ATM CASH 7412 NDSTAGE BENGALURU BANGALORE-		20,000.00		4,69,335.86
3 Jul 2023	3 Jul 2023	TO TRANSFER-INB NEFT UTR NO: SBIN323184705618- Chadha and Chadha	NEFT INB: IRW5108114 / Chadha and Chadha	32,000.00		4,37,335.86
8 Jul 2023	8 Jul 2023	by debit card- OTHPOS319012096122MSW* BMP HOTELS PRIVATEBangalore-		69,440.00		3,67,895.86
18 Jul 2023	18 Jul 2023	TO TRANSFER-INB rmgh Building Maintenance-	IT00RPEUD1 TRANSFER TO 20276331711	30,000.00		3,37,895.86
21 Jul 2023	21 Jul 2023	ATM WDL-ATM CASH 137 NDSTAGE BENGALURU BANGALORE-		20,000.00		3,17,895.86
21 Jul 2023	21 Jul 2023	by debit card- OTHPOS320220230749MSW* BMP HOTELS PRIVATEBangalore-		1,945.00		3,15,950.86
28 Jul 2023	28 Jul 2023	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IBA9969229 TRANSFER TO 3199639162094	10,000.00		3,05,950.86
30 Jul 2023	30 Jul 2023	by debit card- OTHPOS321112526528MSW* BMP HOTELS PRIVATEBangalore-		69,440.00		2,36,510.86
16 Aug 2023	16 Aug 2023	ATM WDL-ATM CASH 6131 NO.2, (OLD NO 125) 5 TBANGALORE-		20,000.00		2,16,510.86
24 Aug 2023	24 Aug 2023	TO TRANSFER-INB NEFT UTR NO: SBIN423236866932- Narayana Swamy	NEFT INB: IRW8563171 / Narayana Swamy	19,620.00		1,96,890.86
24 Aug 2023	24 Aug 2023	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IBB0939499 TRANSFER TO 3199636162097	5,000.00		1,91,890.86



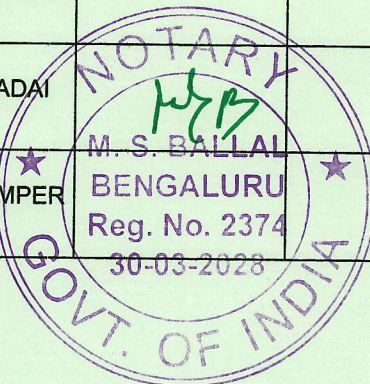
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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Aug 2023	26 Aug 2023	by debit card- OTHPOS323812920335MSW* BMP HOTELS PRIVATEBangalore-		2,122.00		1,89,768.86
29 Aug 2023	29 Aug 2023	by debit card- OTHPOS324112448368MSW* BMP HOTELS PRIVATEBangalore-		67,200.00		1,22,568.86
19 Sep 2023	19 Sep 2023	TO TRANSFER-INB Billpay ~ SBI Card Ltd ~ Credit card bill-	IBB1938969 TRANSFER TO 3199630162092	6,000.00		1,16,568.86
19 Sep 2023	19 Sep 2023	TO TRANSFER-INB NEFT UTR NO: SBIN223262384611- Narayana Swamy	NEFT INB: IRX0292865 / Narayana Swamy	22,000.00		94,568.86
25 Sep 2023	25 Sep 2023	CREDIT INTEREST--			1,707.00	96,275.86
14 Oct 2023	14 Oct 2023	ATM WDL-ATM CASH 8120 NO.2, (OLD NO 125) 5 TBANGALORE-		4,000.00		92,275.86
10 Nov 2023	10 Nov 2023	CASH WITHDRAWAL-CASH Withdrawn at GCC-		16,000.00		76,275.86
8 Dec 2023	8 Dec 2023	ATM WDL-ATM CASH 8088 NDSTAGE BENGALURU BANGALORE-		4,100.00		72,175.86
18 Dec 2023	18 Dec 2023	ATM WDL-ATM CASH 8552 CASH MANAGEMENT BR BANGALORE-		10,000.00		62,175.86
25 Dec 2023	25 Dec 2023	CREDIT INTEREST--			561.00	62,736.86
8 Jan 2024	8 Jan 2024	by debit card- OTHPOS400809440926KRISH NA VAIBHAVA BANGALORE-		290.00		62,446.86
9 Jan 2024	9 Jan 2024	ATM WDL-ATM CASH 4956 NO.2, (OLD NO 125) 5 TBANGALORE-		1,000.00		61,446.86
9 Jan 2024	9 Jan 2024	by debit card- OTHPOS400908756697KRISH NA VAIBHAVA BANGALORE-		290.00		61,156.86
10 Jan 2024	10 Jan 2024	by debit card- SBIPOS004923644832KADAI RESTAURANT BANGALORE-		399.00		60,757.86
11 Jan 2024	11 Jan 2024	by debit card- OTHPOS401107452708SRI ANANTHESHWARA FOODBANGALORE-		368.00		60,389.86
12 Jan 2024	12 Jan 2024	by debit card- OTHPOS401208580597SRI ANANTHESHWARA FOODBANGALORE-		368.00		60,021.86
13 Jan 2024	13 Jan 2024	ATM WDL-ATM CASH 6006 NO.2, (OLD NO 125) 5 TBANGALORE-		10,000.00		50,021.86
13 Jan 2024	13 Jan 2024	by debit card- SBIPOS004928930732KADAI RESTAURANT BANGALORE-		378.00		49,643.86
14 Jan 2024	14 Jan 2024	by debit card- OTHPOS401407868514SRI ANANTHESHWARA FOODBANGALORE-		368.00		49,275.86
15 Jan 2024	15 Jan 2024	by debit card- OTHPOS401508022253SRI ANANTHESHWARA FOODBANGALORE-		368.00		48,907.86
16 Jan 2024	16 Jan 2024	by debit card- OTHPOS401607122369IMPER IAL RESTAURANT BANGALORE-		410.00		48,497.86



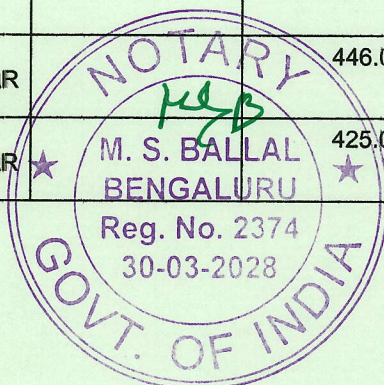
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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Jan 2024	17 Jan 2024	by debit card-SBIPOS004934955201RELIANCE RETAIL LTD. - BANGALORE-		320.02		48,177.84
17 Jan 2024	17 Jan 2024	by debit card-SBIPOS004935053548KADAI RESTAURANT BANGALORE-		378.00		47,799.84
18 Jan 2024	18 Jan 2024	DEBIT-ATMCard AMC 459155*7135 GOLD-		206.50		47,593.34
18 Jan 2024	18 Jan 2024	by debit card-OTHPOS401808353076IMPERIAL RESTAURANT BANGALORE-		410.00		47,183.34
19 Jan 2024	19 Jan 2024	by debit card-OTHPOS401908455880IMPERIAL RESTAURANT BANGALORE-		410.00		46,773.34
20 Jan 2024	20 Jan 2024	by debit card-SBIPOS004939905261KADAI RESTAURANT BANGALORE-		399.00		46,374.34
21 Jan 2024	21 Jan 2024	by debit card-OTHPOS402107703419SRINANANTHESHWARA FOODBANGALORE-		515.00		45,859.34
22 Jan 2024	22 Jan 2024	by debit card-OTHPOS402207837077IMPERIAL RESTAURANT BANGALORE-		467.00		45,392.34
23 Jan 2024	23 Jan 2024	by debit card-OTHPOS402308929295IMPERIAL RESTAURANT BANGALORE-		467.00		44,925.34
24 Jan 2024	24 Jan 2024	by debit card-OTHPOS402408043447SRINANANTHESHWARA FOODBANGALORE-		515.00		44,410.34
25 Jan 2024	25 Jan 2024	by debit card-SBIPOS004947572272KADAI RESTAURANT BANGALORE-		399.00		44,011.34
26 Jan 2024	26 Jan 2024	by debit card-OTHPOS402608302380IMPERIAL RESTAURANT BANGALORE-		457.00		43,554.34
27 Jan 2024	27 Jan 2024	by debit card-OTHPOS402708425894IMPERIAL RESTAURANT BANGALORE-		478.00		43,076.34
28 Jan 2024	28 Jan 2024	by debit card-SBIPOS004952549224KADAI RESTAURANT BANGALORE-		409.00		42,667.34
29 Jan 2024	29 Jan 2024	by debit card-OTHPOS402908696513IMPERIAL RESTAURANT BANGALORE-		457.00		42,210.34
30 Jan 2024	30 Jan 2024	by debit card-OTHPOS403008810636IMPERIAL RESTAURANT BANGALORE-		457.00		41,753.34
31 Jan 2024	31 Jan 2024	by debit card-SBIPOS004957076707RELIANCE RETAIL LTD. - BANGALORE-		320.02		41,433.32
31 Jan 2024	31 Jan 2024	by debit card-SBIPOS004957155159KADAI RESTAURANT BANGALORE-		399.00		41,034.32
1 Feb 2024	1 Feb 2024	by debit card-OTHPOS403207021147IMPERIAL RESTAURANT BANGALORE-		457.00		40,577.32



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Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Feb 2024	2 Feb 2024	by debit card- OTHPOS403307156251IMPER IAL RESTAURANT BANGALORE-		457.00		40,120.32
3 Feb 2024	3 Feb 2024	by debit card- SBIPOS004962485951KADAI RESTAURANT BANGALORE-		409.00		39,711.32
4 Feb 2024	4 Feb 2024	by debit card- OTHPOS403507465401IMPER IAL RESTAURANT BANGALORE-		457.00		39,254.32
5 Feb 2024	5 Feb 2024	by debit card- OTHPOS403608616025IMPER IAL RESTAURANT BANGALORE-		457.00		38,797.32
6 Feb 2024	6 Feb 2024	by debit card- SBIPOS004967558171KADAI RESTAURANT BANGALORE-		388.00		38,409.32
7 Feb 2024	7 Feb 2024	by debit card- OTHPOS403807886295IMPER IAL RESTAURANT BANGALORE-		457.00		37,952.32
8 Feb 2024	8 Feb 2024	by debit card- OTHPOS403907013686IMPER IAL RESTAURANT BANGALORE-		457.00		37,495.32
9 Feb 2024	9 Feb 2024	by debit card- SBIPOS004972861578KADAI RESTAURANT BANGALORE-		409.00		37,086.32
10 Feb 2024	10 Feb 2024	by debit card- OTHPOS404107284494IMPER IAL RESTAURANT BANGALORE-		457.00		36,629.32
11 Feb 2024	11 Feb 2024	by debit card- SBIPOS004976453069RELIAN CE RETAIL LTD. - BANGALORE-		432.00		36,197.32
11 Feb 2024	11 Feb 2024	by debit card- OTHPOS404208455020IMPER IAL RESTAURANT BANGALORE-		457.00		35,740.32
12 Feb 2024	12 Feb 2024	by debit card- SBIPOS004978171860KADAI RESTAURANT BANGALORE-		409.00		35,331.32
13 Feb 2024	13 Feb 2024	by debit card- OTHPOS404409741806IMPER IAL RESTAURANT BANGALORE-		457.00		34,874.32
13 Feb 2024	13 Feb 2024	TO TRANSFER-INB NEFT UTR NO: SBIN424044063143- MSSV and Co	NEFT INB: IRX9685707 / MSSV and Co	1,100.00		33,774.32
13 Feb 2024	13 Feb 2024	TO TRANSFER-INB NEFT UTR NO: SBIN424044066848- MSSV and Co	NEFT INB: IRX9685900 / MSSV and Co	4,000.00		29,774.32
14 Feb 2024	14 Feb 2024	by debit card- OTHPOS404508893155IMPER IAL RESTAURANT BANGALORE-		457.00		29,317.32
15 Feb 2024	15 Feb 2024	by debit card- SBIPOS004983172221KADAI RESTAURANT BANGALORE-		409.00		28,908.32
16 Feb 2024	16 Feb 2024	by debit card- OTHPOS404708203694NISAR GA BANGALORE-		446.00		28,462.32
17 Feb 2024	17 Feb 2024	by debit card- OTHPOS404807365231NISAR GA BANGALORE-		425.00		28,037.32



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