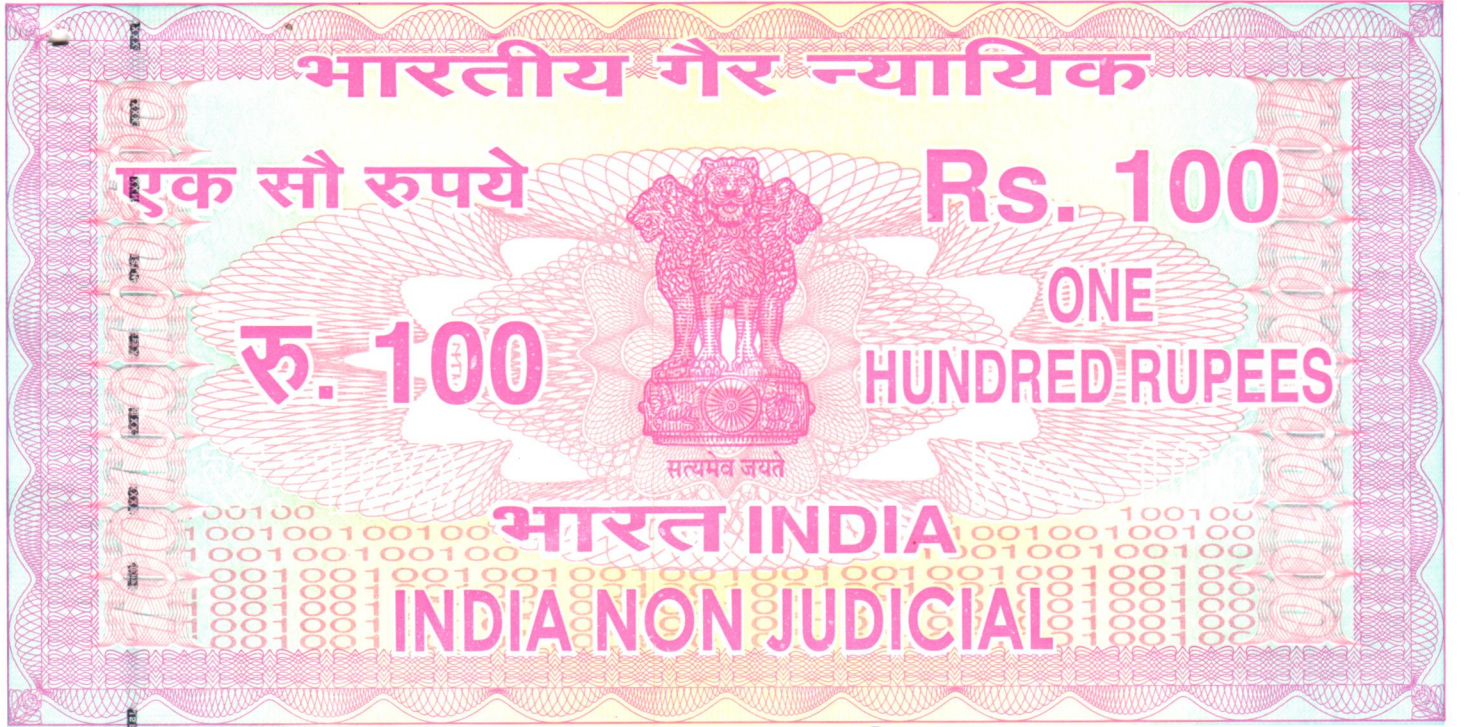




தமிழ்நாடு தமிழ்நாடு TAMILNADU

M. Keerthana

FD 970563

J. CHELLAM

SAMPVENDT-LC.No.33/1651 3/96
ANNA SALAI, CHENNAI-600 006.
Cell: 9962786570, 9382156978

FORM OF AFFIDAVIT

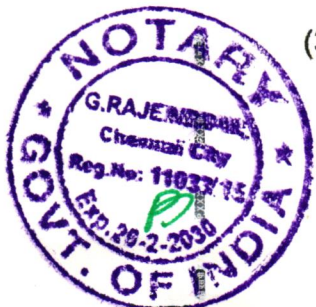
Before the District Election officer, **Chennai, Tamil Nadu.** (District, State/Union Territory)

Affidavit of Smt. **M. Keerthana W/o Aditya Chandrasekaran.** I **M. Keerthana W/o Aditya Chandrasekaran** aged 33 years do hereby solemnly and sincerely state and declare as under:-

(1) That I was a contesting candidate at the general election/bye election to the House of the People/Legislative Assembly of **Tamil Nadu** from **26 – Velachery** Parliamentary/Assemble Constituency, the result of which was declared on 04 May 2026.

(2) That I/My election agent kept a separate and correct account of all expenditure incurred/authorised by me/my election agent in connection with the above election between 30 Mar 2026 and 04 May 2026 (the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

(3) That the said account was maintained in the Registre furnished by the Returning Officer for the purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.



Keerthana

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

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

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

Keerthana
Deponent

Solemnly affirmed/sworn by M. Keerthana at Chennai this day of 09 May 2026 before me.

(Signature and seal of the Attesting authority, i.e. Magistrate of the first Class or Oath Commission or Notary Public)



G. Rajendran
G. RAJENDRAN, M.A.B.L.,
Advocate & Commissioner of Oaths
Notary Public, GOVT. OF INDIA,
No.48/58, East Jones Road,
Saidapet, Chennai - 600 015
Cell: 98412 15885

PART-I: ABSTRACT STATEMENT OF ELECTION EXPENSES

பாகம் -I: தேர்தல் செலவினங்களின் சுருக்க விவர அறிக்கை

- I. Name of the Candidate : Sh./Smt./Km. M. KEERTHANA
வேட்பாளரின் பெயர் திரு./திருமதி/செல்வி
- II. Number and Name of Constituency : 26, VELACHERY
தொகுதியின் எண்ணும், பெயரும்
- III. Name of State/Union Territory : TAMIL NADU
மாநிலத்தின் /மத்திய அரசின் நேரடி ஆட்சிப் பகுதியின் பெயர்
- IV. Nature of Election : STATE GENERAL ELECTION
(Please mention whether General Election to State Assembly/ Lok Sabha / LEGISLATIVE ASSEMBLY
Bye-election)
(தேர்தலின் தன்மை
மாநில சட்டமன்றத்திற்கான /மக்களவைக்கான/
பொதுத்தேர்தல் /இடைத்தேர்தல் என குறிப்பிடவும்)
- V. Date of Declaration of result : 04 May 2026
தேர்தல் முடிவு அறிவிக்கப்பட்ட நாள்
- VI. Name and Address of the Election Agent :
தேர்தல் முகவரின் பெயரும்/முகவரியும்
- VII. If candidate is set up by a political party, Please mention the name of the political party : NAAM TAMILAR KATCHI
வேட்பாளர், அரசியல் கட்சியால் நிறுத்தப்பட்டிருப்பின், அரசியல் கட்சியின் பெயரை குறிப்பிடவும்
- VIII. Whether the party is a recognized political party? : Yes/No.
அக்கட்சி அங்கீகரிக்கப்பட்ட அரசியல் கட்சியா? : ஆம்/இல்லை


Signature of the Candidate
வேட்பாளரின் கையொப்பம்

Date:
நாள்:

Place: CHENNAI
இடம்:

Name: M. KEERTHANA
பெயர்:

Part-II ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

பாகம்-II : வேட்பாளரின் தேர்தல் செலவின அறிக்கையின் சுருக்கம்

S.No. வ. எண்.	Particulars விவரங்கள்	Amt. Incurred/Auth. By Candidate/Elect ion agent (In Rs.) வேட்பாளரால்/ தேர்தல் முகவரால் செலவிடப்பட்ட/ அனுமதிக்கப்பட்ட தொகை (ரூபாயில்)	Amt. Incurred/ authorized by pol. Party (In Rs.) அரசியல் கட்சியால் செலவிடப்பட்ட/ அனுமதிக்கப்பட்ட தொகை (ரூபாயில்)	Amt. Incurred/author ized by others (in Rs.) ஏனையோரால் செலவிடப்பட்ட/ அனுமதிக்கப்பட்ட தொகை (ரூபாயில்)	Total Election expenditure (3)+(4)+(5) மொத்த தேர்தல் செலவினம்
(1)	(2)	(3)	(4)	(5)	(6)
I.	Expenses in public meeting, rally, procession etc:- I..a.Expenses in public meeting, rally procession etc. (ie. Other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-I) பொதுக்கூட்டம், பேரணி, ஊர்வலம் முதலியவற்றுக்கான செலவுகள் (அதாவது அரசியல் கட்சியின் நட்சத்திர பேச்சாளர்கள் நீங்கலாக) [விவர அட்டவணை 1-இன்படி இணைக்கவும்]	55,000/-	-	-	55,000/-
	I. b. Expenditure in public meeting rally, procession etc. with the Star Campaigner (s) (ie.other than those for general party propaganda) (Enclose as per Schedule-2) நட்சத்திர பேச்சாளர் / பேச்சாளர்களுடன் பொதுக்கூட்டம், பேரணி, ஊர்வலம் முதலியவற்றுக்கான செலவினம் (அதாவது பொதுக்கட்சி பரப்புரை நீங்கலாக) [விவர அட்டவணை -2 இன்படி இணைக்கவும்]	1,27,000/-	-	-	1,27,000/-
II.	Campaign materials, other than those used in the public meeting rally, procession etc. (mentioned in S.No.I above (Enclose as per Schedule-3) பொதுக்கூட்டம், பேரணி, ஊர்வலம் முதலியவற்றில் பயன்படுத்தப்பட்ட பரப்புரை பொருட்கள் நீங்கலாக (மேலே தொடர் எண் 1-இல் குறிப்பிட்டவாறு) [விவர அட்டவணை 3-இன்படி இணைக்கவும்]	-	-	-	-
III.	(a) Campaign through print and electronic media including cable network, bulk SMS or internet and Social media in privately owned newspapers/TV/radio channels etc. (Enclose as per schedule-4) கம்பிவிட கட்டமைப்பு, பெருமொத்த குறுஞ்செய்தி அல்லது கணினியுதனம் மற்றும் தனியாருக்கு சொந்தமான சமூக ஊடகம், செய்தித்தாள்கள்/தொலைக்காட்சி/ வானொலி அலைவரிசை உள்ளிட்ட அச்ச ஊடகம் மற்றும் மின்னணு ஊடகம் மூலமாக மேற்கொள்ளப்பட்ட பிரச்சார செலவு [விவர அட்டவணை 4 - கீன்படி இணைக்கவும்]	-	-	-	-

Karthikeyan

S.No. வ. எண்.	Particulars விவரங்கள்	Amt. Incurred/Auth. By Candidate/Elect ion agent (in Rs.) வேட்பாளரால்/ தேர்தல் முகவரால் செலவிடப்பட்ட/ அனுமதிக்கப்பட்ட தொகை (ரூபாயில்)	Amt. Incurred/ authorized by pol. Party (in Rs.) அரசியல் கட்சியால் செலவிடப்பட்ட/ அனுமதிக்கப்பட்ட தொகை (ரூபாயில்)	Amt. Incurred/author ized by others (in Rs.) ஏனையோரால் செலவிடப்பட்ட/ அனுமதிக்கப்பட்ட தொகை (ரூபாயில்)	Total Election expenditure (3)+(4)+(5) மொத்த தேர்தல் செலவிடம்
(1)	(2)	(3)	(4)	(5)	(6)
	(b) Campaign through print and electronic media including cable network, bulk SMS or internet and Social media in newspapers/TV/radio channels etc. owned by the candidate or by the political party sponsoring the candidate. (Enclose as per schedule-4A) கம்பிவட கட்டமைப்பு, பெருமொத்த குறுஞ்செய்தி அகலவு இணையதளம் மற்றும் வேட்பாளருக்கு சொந்தமான அகலவு அவர் சார்ந்த அரசியல் கட்சிக்கு சொந்தமான சமூக ஊடகம், செய்தித்தாள்கள்/தொலைக்காட்சி, வானொலி அலைவரிசை உள்ளிட்ட அச்ச ஊடகம் மற்றும் மின்னணு ஊடகம் மூலமாக மேற்கொள்ளப்பட்ட பிரச்சார செலவு [விவர அட்டவணை 4A-இன்படி இணைக்கவும்]	-	-	-	-
IV.	Expenditure on campaign vehicle(s), used by candidate (Enclose as per schedule-5) வேட்பாளரால் பயன்படுத்தப்பட்ட பரப்புரை வண்டி/வண்டிகளுக்கான செலவுகள் [விவர அட்டவணை 5-இன்படி இணைக்கவும்]	56,000/-	-	-	56,000/-
V.	Expenses of campaign workers/agents (Enclose as per Schedule-6) தேர்தல் பரப்புரைப் பணியாளர்கள்/முகவர்களுக்கான செலவுகள்/ [விவர அட்டவணை 6-இன்படி இணைக்கவும்]	47,700/-	-	-	47,700/-
VI.	Any other campaign expenditure ஏனைய தேர்தல் செலவிடம்	2,01,278/-	-	-	2,01,278/-
VII.	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per schedule-10) குற்ற வழக்குகள் தொடர்பான அறிவிப்புகளை வெளியிடுவதற்கு மேற்கொள்ளப்பட்ட செலவுகள் [விவர அட்டவணை 10-இன்படி இணைக்கவும்]	-	-	-	-
VIII.	Expenses incurred on Virtual Campaign (Enclose as per Schedule 11) இணையவழி (மெய்நிகர்) பிரச்சாரத்திற்காக மேற்கொள்ளப்பட்ட செலவின விவரங்கள் [விவர அட்டவணை 11-இன்படி இணைக்கவும்]	-	-	-	-
	Grand Total பெருமொத்தம்	4,86,978/-	-	-	4,86,978/-

K. K. K. K.

Part-III ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE

பாகம்-III: வேட்பாளர் அளித்த நிதி ஆதாரத்தின் சுருக்கம்

S.No. வ. எண்.	Particulars விவரங்கள்	Amount (in Rs.) தொகை (ரூபாயில்)
(1)	(2)	(3)
I.	Amount of own fund used for the election campaign (Enclose as per Schedule -7) தேர்தல் பரப்புரைக்குப் பயன்படுத்தப்பட்ட சொந்த நிதி (விவர அட்டவணை 7-இன்படி இணைக்கவும்)	40,000/-
II.	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule-8) கட்சி/கட்சிகளிடமிருந்து ரொக்கமாக அல்லது காசோலையாக பெறப்பட்ட மொத்த தொகை (விவர அட்டவணை 8-இன்படி இணைக்கவும்)	—
III.	Lump sum amount received from any person/company/ firm/ associations/body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule-9) யாதொரு நபர்/ நிறுவனம்/அமைப்புகள்/நபர்களின் அமைப்பு முதலியோரிடமிருந்து கடனாக/ அன்பளிப்பாக அல்லது நன்கொடையாக பெறப்பட்ட மொத்த தொகை (விவர அட்டவணை 9-இன்படி இணைக்கவும்)	4,46,000/-
	Total - மொத்தம்	4,86,000/-

K. S. Thiruvudhayan

Schedules- 1 to 11: Details of Elections Funds and Expenditure of Candidate

Schedule- 1					
Expenses in public meeting, rally, procession etc. (ie: other than those with Star Campaigners of the Political party)					
S. No	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt. incurred/ Auth. by Candidate/ agent	Amt. incurred/ by pol. Party with name	Amt. incurred/ by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	-	-	-	-
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	24,000/-	-	-	24,000/-
3	Arches & Barricades etc.	-	-	-	-
4	Flowers/ garlands	-	-	-	-
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc	-	-	-	-
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	-	-	-	-
7	Beverages like tea, Water, cold drink, juice etc	5,505/-	-	-	5,505/-
8	Digital TV -boards display, Projector display, tickers boards, 3D display	-	-	-	-
9	Expenses on celebrities, payment to musicians, other artists remuneration etc	-	-	-	-
10	Illumination items like serial lights, boards etc	-	-	-	-
11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	-	-	-	-
12	Power consumption/ generator charges	25,495/-	-	-	25,495/-
13	Rent for venue	-	-	-	-
14	Guards & security charges	-	-	-	-
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	-	-	-	-
16	Others expenses	-	-	-	-
Total		55,000/-	-	-	55,000/-

K. S. Thind

Schedule- 2

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (ie: other than those for general party propaganda)						
S. No	Date & Venue	Name of the Star Campaigner(s) & Name of Party	Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs.			Remarks, if any
1	2	3	4			5
			Source of Expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	08 Apr 2026 TARAMANI	S. Seeman	27,000/-	-	1,00,000/-	
2	-	-	-	-	-	
3	-	-	-	-	-	
4	-	-	-	-	-	
Total			1,27,000/-			

Schedule- 3

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

S. No	Nature of Expenses	Total Amount in Rs.	Source of Expenditure			Remarks, if any
			Amount by Candidate/ Agent	Amount by Political Party	Amount by Others	
1	2	3	4	5	6	7
1	-	-	-	-	-	-
2	-	-	-	-	-	-
3	-	-	-	-	-	-
4	-	-	-	-	-	-
Total			-	-	-	-

K. P. K. K.

Schedule- 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in privately owned newspapers/TV/radio channels etc

S. No	Nature of medium (electronic / print) and duration	Name and address of media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs.	Source of Expenditure		
					Amount by Candidate/ Agent	Amount by Political Party	Amount by Others
1	2	3	4	5	6	7	8
1	—	—	—	—	—	—	—
2	—	—	—	—	—	—	—
3	—	—	—	—	—	—	—
4	—	—	—	—	—	—	—
Total				—	—	—	—

Schedule- 4 A

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in newspapers/TV/radio channels owned by the candidate or by the political party sponsoring the candidate.

S.No	Nature of medium (electronic / print) and duration	Name and address of media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs.	Source of Expenditure		
					Amount by Candidate/ Agent	Amount by Political Party	Amount by Others
1	2	3	4	5	6	7	8
1	—	—	—	—	—	—	—
2	—	—	—	—	—	—	—
3	—	—	—	—	—	—	—
4	—	—	—	—	—	—	—
Total				—	—	—	—

Karthik

Schedule- 5

Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle(s) candidate election campaign									
S. No	Regn. No. of Vehicle & Type of Vehicle	Hiring Charges of vehicle			No. of Days for which used	Total amt. incurred/ auth. in Rs.	Source of Expenditure		
		Rate for Hiring of vehicle / maintenance	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)			Amount by Candidate/ Agent	Amount by Political Party	Amount by Others
1	2	3a	3b	3c	4	5	6	7	8
1	TN07CK 3785	1,125/-	-	-	16	18,000/-	3,000/-	-	15,000/-
2	TN14AL 5631	1,125/-	-	-	16	18,000/-	3,000/-	-	15,000/-
3	TN05CK 3600	2,000/-	-	-	10	20,000/-	-	-	20,000/-
4	-	-	-	-	-	-	-	-	-
						56,000/-	6,000/-	-	50,000/-

Schedule- 6

Details of expenditure on Campaign workers / agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips								
S. No	Date and Venue	Expenses on Campaign worker			Total amt. incurred/ auth. in Rs.	Source of Expenditure		
		Nature of Expenses	Rate	No. of workers / agents No. of kiosk		Amount by Candidate/ Agent	Amount by Political Party	Amount by Others
1	2	3a	3b	3c	4	5	6	7
1	21/04/26 TARAMANI VELACHERY THIRUVANMIKUR	candidates' booths (kiosks) set up for distribution of voter's slips	1,000/-	30	30,000/-	-	-	30,000/-
2	-	Campaign workers honorarium/ salary etc	-	-	-	-	-	-
3	-	Boarding	-	-	-	-	-	-
4	-	Lodging	-	-	-	-	-	-
5	21/04/26	Others	-	-	17,700/-	-	-	17,700/-
Total					47,700/-			47,700/-

Schedule- 7

Details of Amount of own fund used for the election campaign					
S.No	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs	Remarks
1	2	3	4	5	6
1	30/03/26	10,000/-	-	10,000/-	-
2	08/04/26	27,000/-	-	27,000/-	-
3	-	3,000/-	-	3,000/-	-
4	-	-	-	-	-
Total				40,000/-	

Keshavimohan

Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer						
S.No	Name of the Political Party	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs	Remarks if any
1	2	3	4	5	6	7
	—	—	—	—	—	—
	—	—	—	—	—	—
	—	—	—	—	—	—
	—	—	—	—	—	—
	—	—	—	—	—	—
	—	—	—	—	—	—
	Total			—	—	—

Schedule- 9

Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.							
S.No	Name and address	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Mention whether loan, gift or donation etc.	Total Amount in Rs	Remarks if any
1	2	3	4	5	6	7	8
	Crowd			-	-	4,46,000/-	-
	Funding			-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
Total						4,46,000/-	

Schedule- 10

Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel							
S. No	Newspaper			Television			Mode of payment (electronic/cheque/DD/Cash) (Pl. specify)
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of insertion/telecast	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
Total							

Kaithinder

Schedule- 11

Details of election expenses incurred on Virtual Campaign							
S. No	Nature of Virtual Campaign (Indicate Social Media Platforms/Apps/Other means)	Name of content creator	Name of media to disseminate message	Total Amount in Rs.	Amount by candidate/ agent	Amount by political party	Amount by others
1	2	3	4	5	6	7	8
	—	—	—	—	—	—	—
	—	—	—	—	—	—	—
	—	—	—	—	—	—	—
	—	—	—	—	—	—	—

Note:

1. In Schedule 5:-

- Copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
- If the vehicle is owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles, except one vehicle if owned and used by the candidate, notional cost of fuel and driver's salary for such vehicle, shall be included in total amount of expenditure in the above table.

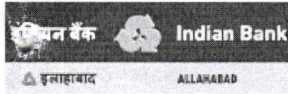
2. In all schedules if any expenditure on goods and services, provided by the Political Party; or provided by any person/ company/ firm /associations/ body of persons etc. on behalf of the candidate, then the notional market value of such goods or services are to be indicated, in respective columns.

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

4. Each page of the Abstract Statement should be signed by the candidate

(Revised by the Commission vide its letter no. 76/Virtual Campaign/EEPS/2022, dated 15th January, 2022, placed at **Annexure-F9**)

Karthika



ACCOUNT STATEMENT

For period: 05 Mar 2026 - 03 Jun 2026

ACCOUNT DETAILS

Account Holder Name KEERTHANA MOHANKUMAR
Account Type Savings
Account Number 8279536546
Customer's Address NO 1 2 ARUMUGAM SOUTH STREET SONAI MEENANAGAR THIRUMANGALAM
Branch Name BESANT NAGAR
IFSC IDIB000B068
Account Currency INR

ACCOUNT SUMMARY

Opening Balance INR 0.00
Total Credits + INR 195,501.00
Total Debits - INR 195,406.01
Ending Balance INR 94.99

ACCOUNT ACTIVITY

Date	Transaction Details	Debits	Credits	Balance
30 Mar 2026	CASH DEP/BESANT NAGAR /Deposit by SELF /BRANCH : BESANT NAGAR	-	INR 10,000.00	INR 10,000.00
30 Mar 2026	TRANSFER TO 97158011025 M KEERTHANA/03522403548 5/SBIN/Fund Tra//IMPS/P2A/6089173603 84//BRANCH : ATM SERVICE BRANCH	INR 3,000.00	-	INR 7,000.00
30 Mar 2026	TRANSFER TO 88907011022 /IMPS COMMISSION CHARGES/608917360384// BRANCH : ATM SERVICE BRANCH	INR 3.00	-	INR 6,997.00
30 Mar 2026	TRANSFER TO 97205099315 ATM Card Issuance Fee /BRANCH : DIGITAL BANKING DIVISION	INR 177.00	-	INR 6,820.00

Date	Transaction Details	Debits	Credits	Balance
30 Mar 2026	TRANSFER TO 97158011025 Keerthana M/035224035485/SBIN/Fund Tra//IMPS/P2A/6089193701 85//BRANCH : ATM SERVICE BRANCH	INR 1,500.00	-	INR 5,320.00
30 Mar 2026	TRANSFER TO 88907011022 /IMPS COMMISSION CHARGES/608919370185// BRANCH : ATM SERVICE BRANCH	INR 3.00	-	INR 5,317.00
31 Mar 2026	CREDIT INTEREST	-	INR 1.00	INR 5,318.00
02 Apr 2026	TRANSFER TO 97158011025 Keerthana M/035224035485/SBIN/Fund Tra//IMPS/P2A/6092216978 88//BRANCH : ATM SERVICE BRANCH	INR 3,000.00	-	INR 2,318.00
02 Apr 2026	TRANSFER TO 88907011022 /IMPS COMMISSION CHARGES/609221697888// BRANCH : ATM SERVICE BRANCH	INR 3.00	-	INR 2,315.00
04 Apr 2026	TRANSFER TO 97158011025 M KEERTHANA/03522403548 5/SBIN/Fund Tra//IMPS/P2A/6094138483 00//BRANCH : ATM SERVICE BRANCH	INR 1,500.00	-	INR 815.00
04 Apr 2026	TRANSFER TO 88907011022 /IMPS COMMISSION CHARGES/609413848300// BRANCH : ATM SERVICE BRANCH	INR 3.00	-	INR 812.00
13 Apr 2026	CNRB0000033/VICKAESH KRISHNAN/XXXXX70045/vi ckneshkrishnan23-1@oksbi	-	INR 15,000.00	INR 15,812.00



Date	Transaction Details	Debits	Credits	Balance
	/UPI/610307213226/UPI/BRANCH : ATM SERVICE BRANCH			
15 Apr 2026	CASH DEP/NACHIKURICHI /Deposit by SELF /BRANCH : NACHIKURICHI	-	INR 10,000.00	INR 25,812.00
16 Apr 2026	TRAN DATE -(MMDD) 0416 TRAN TIME -(HHMMSS) 075600/SELF-+7 , WEST TANK SQUARE CHENNAI IN/ATM WDL SEQ NO 6528ATM ID IVVT044A /BRANCH : TIRUVANMIYUR	INR 10,000.00	-	INR 15,812.00
17 Apr 2026	TRAN DATE -(MMDD) 0417 TRAN TIME -(HHMMSS) 124514/SELF-+R S NO 18/2-B,AVALANC CHENNAI IN/ATM WDL SEQ NO 1771ATM ID S1GM1632 /BRANCH : M R C NAGAR	INR 10,000.00	-	INR 5,812.00
17 Apr 2026	TRAN DATE -(MMDD) 0417 TRAN TIME -(HHMMSS) 124601/SELF-+R S NO 18/2-B,AVALANC CHENNAI IN/ATM WDL SEQ NO 1773ATM ID S1GM1632 /BRANCH : M R C NAGAR	INR 5,000.00	-	INR 812.00
18 Apr 2026	UTIB0000676/ARAVIND KUMAR PANDIAN /XXXXX81933/9600081933- 2@axl /UPI/056204525920/Payme nt from PhonePe /BRANCH : ATM SERVICE BRANCH	-	INR 50,000.00	INR 50,812.00
18 Apr 2026	TRAN DATE -(MMDD) 0418 TRAN TIME -(HHMMSS) 170052/SELF-+NO.7,WEST TANK	INR 20,000.00	-	INR 30,812.00

Date	Transaction Details	Debits	Credits	Balance
	STREET CHENNAI IN/ATM WDL SEQ NO 3379ATM ID HIT001211/BRANCH : TIRUVANMIYUR			
18 Apr 2026	TRAN DATE -(MMDD) 0418 TRAN TIME -(HHMMSS) 170328/SELF-+7 , WEST TANK SQUARE CHENNAI IN/ATM WDL SEQ NO 7322ATM ID IVVT044A /BRANCH : TIRUVANMIYUR	INR 4,000.00	-	INR 26,812.00
18 Apr 2026	CHG FOR ONUS WDL /	INR 18.00	-	INR 26,794.00
19 Apr 2026	TRAN DATE -(MMDD) 0419 TRAN TIME -(HHMMSS) 135735/BNA SEQ NO6126 ATM ID S1T017861/BRANCH : RAMAPURAM (CHENNAI)	-	INR 49,500.00	INR 76,294.00
19 Apr 2026	TRAN DATE -(MMDD) 0419 TRAN TIME -(HHMMSS) 140042/BNA SEQ NO6129 ATM ID S1T017861/BRANCH : RAMAPURAM (CHENNAI)	-	INR 49,500.00	INR 125,794.00
19 Apr 2026	HDFC0000795/DESIARAJ G /XXXXXX05119/9585805119 @pthdfc /UPI/610966530154/NA /BRANCH : ATM SERVICE BRANCH	-	INR 1,000.00	INR 126,794.00
20 Apr 2026	UTIB0000553/Sms Enterprises /XXXXX /9176419160@okbizaxis /UPI/611043579312/UPI/BR ANCH : ATM SERVICE BRANCH	INR 5,000.00	-	INR 121,794.00
20 Apr 2026	TRANSFER TO 97158011025 Manoj Kumar/0607800010000415 8/PUNB/Fun//IMPS/P2A/61 1013339488//BRANC	INR 23,500.00	-	INR 98,294.00

Date	Transaction Details	Debits	Credits	Balance
	H : ATM SERVICE BRANCH			
20 Apr 2026	TRANSFER TO 88907011022 /IMPS COMMISSION CHARGES/611013339488// BRANCH : ATM SERVICE BRANCH	INR 5.00	-	INR 98,289.00
21 Apr 2026	TRANSFER TO 97158011025 020046688040/SBIN/Fund Tra//IMPS/P2A/6110233962 68//BRANCH : ATM SERVICE BRANCH	INR 1,500.00	-	INR 96,789.00
21 Apr 2026	TRANSFER TO 88907011022 /IMPS COMMISSION CHARGES/611023396268// BRANCH : ATM SERVICE BRANCH	INR 3.00	-	INR 96,786.00
21 Apr 2026	TRANSFER TO 97158011025 J Premanand/020046688040/ SBIN/Fund Tra//IMPS/P2A/6111084052 84//BRANCH : ATM SERVICE BRANCH	INR 25,000.00	-	INR 71,786.00
21 Apr 2026	TRANSFER TO 88907011022 /IMPS COMMISSION CHARGES/611108405284// BRANCH : ATM SERVICE BRANCH	INR 5.00	-	INR 71,781.00
22 Apr 2026	HDFC0MERUPI/Blinkit /XXXXX93912/blinkit.rzp@h dfcbank /UPI/611284962888/Payvia Razorpay /BRANCH : ATM SERVICE BRANCH	INR 778.00	-	INR 71,003.00
22 Apr 2026	UTIB0000553/Mr M RAJU /XXXXX /stk- 9962543123@okbizaxis/UPI /647886000701/Elect	INR 20,000.00	-	INR 51,003.00

Date	Transaction Details	Debits	Credits	Balance
	ion Food Expens /BRANCH : ATM SERVICE BRANCH			
22 Apr 2026	SBIN0016547/Yogaraj M /XXXXX33685/yogaraj6903- 1@oksbi /UPI/647820904894/Auto Expense Bill /BRANCH : ATM SERVICE BRANCH	INR 15,000.00	-	INR 36,003.00
22 Apr 2026	UTIB0005145/niranjan.baski - 5@okaxis/XXXXX03858/nir anjan.baski-5@okaxis /UPI/647814306368/UPI/BR ANCH : ATM SERVICE BRANCH	INR 5,000.00	-	INR 31,003.00
24 Apr 2026	SBIN0003274/M KEERTHANA /XXXXX88235/keerthi.itpro- 3@oksbi/UPI/61149362097 3/UPI/BRANCH : ATM SERVICE BRANCH	INR 7,000.00	-	INR 24,003.00
24 Apr 2026	SBIN0003274/M KEERTHANA /XXXXX88235/keerthi.itpro- 3@oksbi/UPI/61148303426 0/UPI/BRANCH : ATM SERVICE BRANCH	INR 8,000.00	-	INR 16,003.00
24 Apr 2026	SBIN0003274/M KEERTHANA /XXXXX88235/keerthi.itpro- 3@oksbi/UPI/61144201447 6/UPI/BRANCH : ATM SERVICE BRANCH	INR 1,200.00	-	INR 14,803.00
24 Apr 2026	CNRB0000033/RADHA M/XXXXX22118/radhamoha n0518- 1@okhdfcbank/UPI/122075 866109/UPI/BRANCH : ATM SERVICE BRANCH	-	INR 500.00	INR 15,303.00
24 Apr 2026	CIUB0000420/Ms	INR 500.00	-	INR 14,803.00

Date	Transaction Details	Debits	Credits	Balance
	KEERTHANA M /XXXXX88235/keerthi.itpro- 1@oksbi/UPI/61146872103 2/UPI/BRANCH : ATM SERVICE BRANCH			
25 Apr 2026	IOBA0001472/PREMANAN D J/XXXXX92311/premanand. 789@ybl /UPI/648180426441/UPI/BR ANCH : ATM SERVICE BRANCH	INR 4,000.00	-	INR 10,803.00
27 Apr 2026	SBIN0003274/M KEERTHANA /XXXXX88235/keerthi.itpro- 3@oksbi/UPI/61171298497 8/UPI/BRANCH : ATM SERVICE BRANCH	INR 1,000.00	-	INR 9,803.00
27 Apr 2026	YESB0YBLUPI/FRUIT SHOP GREAMS/XXXXX /fruitshopgreamsoffline@ybl /UPI/611713995915/Payme nt for GTZ62975 /BRANCH : ATM SERVICE BRANCH	INR 788.00	-	INR 9,015.00
28 Apr 2026	YESB0MCHUPI/TFS 90210143 CHN MASALA KITCHEN /XXXXX /paytm.d17688487745@pty /UPI/648318425373/UPI/BR ANCH : ATM SERVICE BRANCH	INR 120.01	-	INR 8,894.99
29 Apr 2026	SBIN0003274/M KEERTHANA /XXXXX88235/keerthi.itpro- 3@oksbi/UPI/61190663985 8/UPI/BRANCH : ATM SERVICE BRANCH	INR 3,000.00	-	INR 5,894.99
29 Apr 2026	KKBK0JPUPIA/SBI cards and Payment services /XXXXX /sbicardp.bdpg@kotakpay /UPI/611922845890/Pay/	INR 3,000.00	-	INR 2,894.99

Date	Transaction Details	Debits	Credits	Balance
	BRANCH : ATM SERVICE BRANCH			
29 Apr 2026	KKBK0JPUPIA/SBI cards and Payment services /XXXXX /sbicardp.bdp@kotakpay /UPI/611914370312/Pay/BR ANCH : ATM SERVICE BRANCH	INR 2,000.00	-	INR 894.99
01 May 2026	KKBK0JPUPIA/SBI cards and Payment services /XXXXX /sbicardp.bdp@kotakpay /UPI/612165144109/Pay/BR ANCH : ATM SERVICE BRANCH	INR 800.00	-	INR 94.99
02 May 2026	SBIN0003274/M KEERTHANA /XXXXX88235/keerthi.itpro- 3@oksbi/UPI/61223059865 8/UPI/BRANCH : ATM SERVICE BRANCH	-	INR 10,000.00	INR 10,094.99
02 May 2026	IOBA0001472/PREMANAN D J/XXXXX92311/premanand. 789@ybl /UPI/648874839132/UPI/BR ANCH : ATM SERVICE BRANCH	INR 10,000.00	-	INR 94.99
Ending Balance				INR 94.99
Total		INR 195,406.01	INR 195,501.00	

