



Account Branch : GUNTUR - ANDHRA PRADESH
 Address : 5-87-90,MAIN ROAD,
 LAKSHMIPURAM
 .
 City : GUNTUR
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0 Currency : INR
 Email : DIRECTOR1@SAKKUGROUP.COM
 Cust ID : 52836951
 Account No : 50100024168660 Imperia
 A/C Open Date : 23/10/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000189 MICR : 520240102
 Branch Code : 189
 Account Type : SAVINGS A/C - RESIDENT (100)

MR PARUCHURI MADHU KONARKA
 HILL RIDGE VILLAS NO 54 STADIUM
 GACHIBOWLI GACHIBOWLI
 K V RANGAREDDY
 RANGAREDDY 500032
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2025 To : 31/01/2026

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/25	NEFT CR-IOBA0001178-VENKATADRI POULTRIES PRIVATE LIMIT-P MADHU KONARK-IOBAN22025 040257235269	IOBAN22025040257235269	02/04/25		90,000.00	2,651,270.85
03/04/25	NEFT CR-IOBA0001178-VENKATRAMA POULTRIES LTD-P MADHU KONARKA-IOBAN22025040357442 636	IOBAN22025040357442636	03/04/25		305,650.00	2,956,920.85
04/04/25	FT - DR - 50100024803272 - RAGATHI PARUC HURI	0000000000000544	04/04/25	500,000.00		2,456,920.85
05/04/25	ANGEL ONE LIM1-1044334515	0000504057458663	05/04/25		304,791.89	2,761,712.74
05/04/25	UPI-MADALA RAVI-MADALARA VI9-2@OKSBI-UBIN 0800155-509565845787-UPI	0000509565845787	05/04/25		3,450.00	2,765,162.74
09/04/25	RTGS CR-TSAB0023003-JAMPANI SUBBARAO-PAR UCHURI MADHU KONARKA-TSABR52025040902500 034	TSABR52025040902500034	09/04/25		3,051,000.00	5,816,162.74
09/04/25	RTGS CR-SBIN0005645-JYOSHNA UPPALAPATI- PARUCHURI MADHU KONARKA-SBINR52025040981 694081	SBINR52025040981694081	09/04/25		5,000,000.00	10,816,162.74
09/04/25	NEFT DR-ICIC0006252-NIUM FOREX INDIA PVT LTD-GUNTUR,ANDHR-HDFCN52025040970747730	0000000000000546	09/04/25	55,370.00		10,760,792.74
11/04/25	CC 000437546XXXXXX4277 AUTOPAY SI-TAD	0000000659764761	11/04/25	319,706.00		10,441,086.74
15/04/25	FT - DR - 99990003333999 - TROV EVENTS A ND SOLUTIONS PVT LTD	0000000000000548	15/04/25	2,029,600.00		8,411,486.74
16/04/25	NEW A/C OF JVJ ALGO LLP DR - 01892990000 026 - CHEQUE TRANSITORY ACCOUNT - 189	0000000000000545	16/04/25	50,000.00		8,361,486.74
19/04/25	RTGS DR-SBIN0003257-VASUNDHARA DIAMOND R	0000000000000549	19/04/25	3,135,000.00		5,226,486.74

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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	OOO PVT LTD-GUNTUR,ANDHR-HDFCR5202504196 2369132				
21/04/25	NEFT DR-ICIC0004404-A TO Z FOOD VENTURES LLP-GUNTUR,ANDHR-HDFCN52025042188864335	0000000000000550	21/04/25	175,000.00	5,051,486.74
25/04/25	FT - DR - 99990003333999 - TROV EVENTS A ND SOLUTIONS PVT LTD	0000000000000551	25/04/25	1,270,000.00	3,781,486.74
28/04/25	NEFT CHGS BRN INCL GST 090425-MIR2611643 279335	MIR2611643279335	28/04/25	2.36	3,781,484.38
28/04/25	FT - DR - 50200054598457 - SHRAVAN STUDI O	0000000000000556	28/04/25	525,000.00	3,256,484.38
28/04/25	FT - DR - 50200009382083 - SRI RAVINDRA HOSPITALITY SERVICES	0000000000000553	28/04/25	299,880.00	2,956,604.38
28/04/25	FT - DR - 50200012060435 - RAVI TOURS AN D TRAVELS	0000000000000555	28/04/25	50,240.00	2,906,364.38
28/04/25	FT - DR - 50100024803272 - RAGATHI PARUC HURI	0000000000000554	28/04/25	200,000.00	2,706,364.38
28/04/25	RTGS DR-KKBK0002858-IVORY FILMS-GUNTUR,A NDHR-HDFCR52025042865173942	0000000000000552	28/04/25	200,000.00	2,506,364.38
03/05/25	FT - DR - 50100032147830 - PARUCHURI GAN DHARVA	0000000000000558	03/05/25	300,000.00	2,206,364.38
03/05/25	NEFT CR-IOBA0001178-VENKATRAMA POULTRIES LTD-P MADHU KONARKA-IOBAN22025050366550 031	IOBAN22025050366550031	03/05/25	370,500.00	2,576,864.38
05/05/25	NEFT CR-IOBA0001178-VENKATADRI POULTRIES PRIVATE LIMIT-P MADHU KONARK-IOBAN22025 050567277664	IOBAN22025050567277664	05/05/25	90,000.00	2,666,864.38
07/05/25	UPI-MADALA RAVI-MADALARA VI9-1@OKAXIS-UBI N0800155-549321519320-UPI	0000549321519320	07/05/25	3,450.00	2,670,314.38
09/05/25	CHQ PAID-MICR CTS-MU-LIC OF INDIA	0000000000000559	09/05/25	17,965.00	2,652,349.38
09/05/25	CHQ PAID-MICR CTS-MU-LIC OF INDIA	0000000000000557	09/05/25	17,965.00	2,634,384.38

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09/05/25	RTGS CHGS BRN INCL GST 190425-MIR2612858 227787	MIR2612858227787	09/05/25	17.70		2,634,366.68
12/05/25	UPI-MS ENGLISH LANGUAGE -KIRANKUMARTRAIN ER1@YBL-COAS0000001-150659732121-PAYMENT FROM PHONE	0000150659732121	12/05/25		10,000.00	2,644,366.68
15/05/25	UPI-MS ENGLISH LANGUAGE -KIRANKUMARTRAIN ER1@YBL-COAS0000001-276321718555-PAYMENT FROM PHONE	0000276321718555	15/05/25		10,000.00	2,654,366.68
16/05/25	UPI-MS ENGLISH LANGUAGE -KIRANKUMARTRAIN ER1@YBL-COAS0000001-022543673774-PAYMENT FROM PHONE	0000022543673774	16/05/25		10,000.00	2,664,366.68
20/05/25	UPI-MS ENGLISH LANGUAGE -KIRANKUMARTRAIN ER1@YBL-COAS0000001-771094529892-PAYMENT FROM PHONE	0000771094529892	20/05/25		10,000.00	2,674,366.68
21/05/25	RTGS DR-ICIC0000008-VENKATA NIRANJAN THO TAKURA-GUNTUR,ANDHR-HDFCR520250521729877 04	0000000000000560	21/05/25	600,000.00		2,074,366.68
03/06/25	NEFT CR-IOBA0001178-VENKATRAMA POULTRIES LTD-P MADHU KONARKA-IOBAN2202506037536 0386	IOBAN22025060375360386	03/06/25		370,500.00	2,444,866.68
04/06/25	CHQ PAID-MICR CTS-RK-LIC OF INDIA	0000000000000611	04/06/25	17,965.00		2,426,901.68
04/06/25	NEFT CR-IOBA0001178-VENKATADRI POULTRIES PRIVATE LIMIT-P MADHU KONARK-IOBAN22025 060475560509	IOBAN22025060475560509	04/06/25		54,696.00	2,481,597.68
05/06/25	FT - CR - 50100024187112 - MUTTAVARAPU M ADHAVI LATHA	0000000000000413	05/06/25		1,035,000.00	3,516,597.68
09/06/25	UPI-MADALA	0000516085700786	09/06/25		3,450.00	3,520,047.68

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	RAVI-MADALARA VI9-2@OKSBI-UBIN 0800155-516085700786-UPI				
11/06/25	CC 000437546XXXXXX4277 AUTOPAY SI-TAD	0000000672877672	11/06/25	100,653.00	3,419,394.68
11/06/25	RTGS CHGS BRN INCL GST 210525-MIR2615736 526059	MIR2615736526059	11/06/25	17.70	3,419,376.98
12/06/25	UPI-MS ENGLISH LANGUAGE -KIRANKUMAR TRAIN ER1@YBL-COAS0000001-790155196453-PAYMENT FROM PHONE	0000790155196453	12/06/25	5,000.00	3,424,376.98
13/06/25	RTGS CR-IDIB000H008-APARNA VARTHAKAVI-PA RUCHURI MADHU KONARKA-IDIBR5202506134591 4857	IDIBR52025061345914857	13/06/25	505,000.00	3,929,376.98
13/06/25	RTGS CR-CNRB0016130-SINDHUJA KANDALAM-P ARUCHURI MADHU KONARKA-CNRBR520250613589 40677	CNRBR52025061358940677	13/06/25	1,000,000.00	4,929,376.98
17/06/25	CHQ PAID-MICR CTS-RK-LIC OF INDIA	00000000000000613	17/06/25	17,965.00	4,911,411.98
17/06/25	UPI-MS ENGLISH LANGUAGE -KIRANKUMAR TRAIN ER1@YBL-COAS0000001-089535371576-PAYMENT FROM PHONE	0000089535371576	17/06/25	10,000.00	4,921,411.98
18/06/25	CHQ DEP - MICR - 37 - VIJAYAWADA: KALIDI NDI RENUKA :IDFC BANK LTD	00000000000000035	19/06/25	1,541,000.00	6,462,411.98
18/06/25	UPI-MS ENGLISH LANGUAGE -KIRANKUMAR TRAIN ER1@YBL-COAS0000001-988463746432-PAYMENT FROM PHONE	0000988463746432	18/06/25	10,000.00	6,472,411.98
19/06/25	IMPS-517007951012-RAMESH KUMAR REDDY TAD IPARTHI-KKBK-XXXXXXXXX2142-RAMESH K	0000517007951012	19/06/25	1,000.00	6,473,411.98
20/06/25	CHQ PAID-MICR CTS-RK-LIC OF INDIA	00000000000000615	20/06/25	19,873.00	6,453,538.98
20/06/25	CHQ PAID-MICR CTS-RK-LIC OF INDIA	00000000000000612	20/06/25	37,991.00	6,415,547.98

HDFC BANK LIMITED

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21/06/25	CHQ PAID-MICR CTS-RK-CH SRINIVASA RAO	0000000000000617	21/06/25	2,239.00		6,413,308.98
26/06/25	NEFT DR-ICIC0000008-VENKATA NIRANJAN THO TAKURA-GUNTUR,ANDHR-HDFCN520250626136185 35	0000000000000618	26/06/25	160,000.00		6,253,308.98
26/06/25	NEFT CR-SBIN0000TBU-ITDTAX REFUND 2012-1 3 ADNPP4553H-MADHUKONARKPARUCHURI-SBINN5 2025062644047260	SBINN52025062644047260	26/06/25		320.00	6,253,628.98
26/06/25	NEFT CR-IOBA0001178-VENKATADRI POULTRIES PRIVATE LIMIT-MADHU KONARK PARUCHURI-IO BAN22025062680473680	IOBAN22025062680473680	26/06/25		228,061.00	6,481,689.98
27/06/25	UPI-MS ENGLISH LANGUAGE -KIRANKUMARTRAIN ER1@YBL-COAS0000001-748695865613-PAYMENT FROM PHONE	0000748695865613	27/06/25		10,000.00	6,491,689.98
30/06/25	NEFT DR-ICIC0000008-VENKATA NIRANJAN THO TAKURA-GUNTUR,ANDHR-HDFCN520250630195480 40	0000000000000619	30/06/25	150,000.00		6,341,689.98
30/06/25	FT - DR - 50100024803272 - RAGATHI PARUC HURI	0000000000000620	30/06/25	100,000.00		6,241,689.98
01/07/25	INTEREST PAID TILL 30-JUN-2025	0000000000000000	30/06/25		30,979.00	6,272,668.98
01/07/25	UPI-MS ENGLISH LANGUAGE -KIRANKUMARTRAIN ER1@YBL-COAS0000001-559635896998-PAYMENT FROM PHONE	0000559635896998	01/07/25		20,000.00	6,292,668.98
02/07/25	UPI-MS ENGLISH LANGUAGE -KIRANKUMARTRAIN ER1@YBL-COAS0000001-090800239029-PAYMENT FROM PHONE	0000090800239029	02/07/25		10,000.00	6,302,668.98
02/07/25	NEFT CR-IOBA0001178-VENKATADRI POULTRIES PRIVATE LIMIT-P MADHU KONARK-IOBAN22025	IOBAN22025070282611736	02/07/25		80,000.00	6,382,668.98

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03/07/25	070282611736 NEFT CR-IOBA0001178-VENKATRAMA POULTRIES LTD-P MADHU KONARKA-IOBAN2202507038204 8503	IOBAN22025070382048503	03/07/25		370,500.00	6,753,168.98
04/07/25	UPI-MADALA RAVI-MADALARA VI9-2@OKSBI-UBIN 0800155-518524955255-UPI	0000518524955255	04/07/25		3,450.00	6,756,618.98
05/07/25	ANGEL ONE LIM1-1047392928	0000507057914476	05/07/25		481,667.27	7,238,286.25
07/07/25	NEFT DR-ICIC0006307-JVV ALGO LLP-GUNTUR, ANDHR-HDFCN52025070739124132	0000000000000621	07/07/25	10,000.00		7,228,286.25
12/07/25	CC 000437546XXXXXX4277 AUTOPAY SI-TAD	0000000679411404	12/07/25	19,447.00		7,208,839.25
15/07/25	NEFT DR-ICIC0006252-NIUM FOREX INDIA PVT LTD-GUNTUR,ANDHR-HDFCN52025071556819227	0000000000000622	15/07/25	80,674.00		7,128,165.25
16/07/25	NEFT CHGS BRN INCL GST 300625-MIR2619515 797353	MIR2619515797353	16/07/25	11.80		7,128,153.45
17/07/25	7FDC4662B007771/ANGELBROKINGPVT LTD	0000251980901983	17/07/25	2,000,000.00		5,128,153.45
17/07/25	7FDC4A2A3007771/ANGELBROKINGPVT LTD	0000251980904029	17/07/25	2,500,000.00		2,628,153.45
21/07/25	FT - CR - 50100032151659 - PARUCHURI VIK RAMADITYA U/G MADHU K P	0000000000000046	21/07/25		2,000,000.00	4,628,153.45
23/07/25	FT - DR - 50100365861918 - AVAYA N.B.P S AHU	0000000000000623	23/07/25	5,555.00		4,622,598.45
23/07/25	NEFT CR-IOBA0001178-VENKATRAMA POULTRIES LTD-P MADHU KONARKA-IOBAN2202507238627 0848	IOBAN22025072386270848	23/07/25		3,664,000.00	8,286,598.45
25/07/25	CHQ PAID-MICR CTS-RK-LIC GUNTUR BRANCH A	0000000000000624	25/07/25	17,965.00		8,268,633.45
28/07/25	UPI-MS ENGLISH LANGUAGE -KIRANKUMAR TRAIN ER1@YBL-COAS0000001-565429217164-PAYMENT FROM PHONE	0000565429217164	28/07/25		35,000.00	8,303,633.45
28/07/25	NEFT CHGS BRN INCL GST 070725-MIR2620348	MIR2620348846668	28/07/25	2.36		8,303,631.09

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28/07/25	846668 FT - CR - 50100025537382 - VENKATARAO PA RUCHURI	0000000000000313	28/07/25		6,016,000.00	14,319,631.09
29/07/25	NEFT CHGS BRN INCL GST 150725-MIR2620759 477434	MIR2620759477434	29/07/25	2.36		14,319,628.73
02/08/25	NEFT CR-IOBA0001178-VENKATRAMA POULTRIES LTD-P MADHU KONARKA-IOBAN2202508028844 5011	IOBAN22025080288445011	02/08/25		328,000.00	14,647,628.73
04/08/25	NEFT CR-SBIN0006830-VENKATADRI POULTRIES PVT LTD-MADHU KONARK PARUCHURI-SBINN520 25080418389897	SBINN52025080418389897	04/08/25		90,000.00	14,737,628.73
05/08/25	NEFT CR-IDFB0080392-SATYA LAKSHMI INUGAN TI-PARUCHURI MADHU KONARKA-IDFBN62025080 545259626	IDFBN62025080545259626	05/08/25		959,000.00	15,696,628.73
06/08/25	RTGS CR-CNRB0013775-GOGINENI SAILAJA-P MADHU KONARKA-CNRBR52025080662772010	CNRBR52025080662772010	06/08/25		1,000,000.00	16,696,628.73
06/08/25	UPI-MADALA RAVI-MADALARA VI9-2@OKSBI-UBIN 0800155-521816938926-UPI	0000521816938926	06/08/25		3,450.00	16,700,078.73
07/08/25	8087AC3E0009316/ANGELBROKINGPVT LTD	0000252197880333	07/08/25	10,000,000.00		6,700,078.73
07/08/25	NEFT CHGS BRN INCL GST 210425-MIR2621876 924938	MIR2621876924938	07/08/25	11.80		6,700,066.93
11/08/25	CC 000437546XXXXXX4277 AUTOPAY SI-TAD	0000000685957356	11/08/25	233,468.00		6,466,598.93
11/08/25	RTGS DR-SBIN0063784-VASUNDHARA DIAMOND R OOF PVT LTD-GUNTUR,ANDHR-HDFCR5202508119 9811741	0000000000000625	11/08/25	2,600,000.00		3,866,598.93
12/08/25	RTGS DR-ICIC0000008-VENKATA NIRANJAN THO TAKURA-GUNTUR,ANDHR-HDFCR520250812503303	0000000000000626	12/08/25	2,040,807.00		1,825,791.93

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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Account Branch : GUNTUR - ANDHRA PRADESH
 Address : 5-87-90,MAIN ROAD,
 LAKSHMIPURAM
 .
 City : GUNTUR
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0 Currency : INR
 Email : DIRECTOR1@SAKKUGROUP.COM
 Cust ID : 52836951
 Account No : 50100024168660 Imperia
 A/C Open Date : 23/10/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000189 MICR : 520240102
 Branch Code : 189
 Account Type : SAVINGS A/C - RESIDENT (100)

MR PARUCHURI MADHU KONARKA
 HILL RIDGE VILLAS NO 54 STADIUM
 GACHIBOWLI GACHIBOWLI
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 RANGAREDDY 500032
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JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2025 To : 31/01/2026

12/08/25	IMPS-522421909214-RAMESH KUMAR REDDY TAD IPARTHI-KKBK-XXXXXXXXX2142-53	0000522421909214	12/08/25		500,000.00	2,325,791.93
12/08/25	UPI-RAMESH KUMAR REDDY T-9886488234@YBL- KKBK0008066-194587710143-PAYMENT FROM PH ONE	0000194587710143	12/08/25		93,500.00	2,419,291.93
12/08/25	NEFT CR-KKBK0000958-RAMESH KUMAR REDDY T ADIPARTHI-PARUCHURI MADHU KONARKA-KKBKN6 2025081201277193	KKBKN62025081201277193	12/08/25		500,000.00	2,919,291.93
18/08/25	NEFT CR-KKBK0000958-RAMESH KUMAR REDDY T ADIPARTHI-PARUCHURI MADHU KONARKA-KKBKN6 2025081807308014	KKBKN62025081807308014	18/08/25		1,000,000.00	3,919,291.93
18/08/25	RTGS CR-KKBK0000958-RAMESH KUMAR REDDY T ADIPARTHI-PARUCHURI MADHU KONARKA-KKBKR5 2025081800971919	KKBKR52025081800971919	18/08/25		412,000.00	4,331,291.93
25/08/25	NEFT CR-IOBA0001178-VENKATRAMA POULTRIES LTD-P MADHU KONARKA-IOBAN22025082592629 183	IOBAN22025082592629183	25/08/25		3,344,000.00	7,675,291.93
31/08/25	RTGS CHGS BRN INCL GST 110825-MIR2624336 766807	MIR2624336766807	31/08/25	53.10		7,675,238.83
02/09/25	NEFT CR-SBIN0006830-VENKATADRI POULTRIES PVT LTD-MADHU KONARK PARUCHURI-SBINN520 25090275458357	SBINN52025090275458357	02/09/25		90,000.00	7,765,238.83
04/09/25	NEFT CR-IOBA0001178-VENKATRAMA	IOBAN22025090494298546	04/09/25		321,000.00	8,086,238.83

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 .
 City : GUNTUR
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0 Currency : INR
 Email : DIRECTOR1@SAKKUGROUP.COM
 Cust ID : 52836951
 Account No : 50100024168660 Imperia
 A/C Open Date : 23/10/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000189 MICR : 520240102
 Branch Code : 189
 Account Type : SAVINGS A/C - RESIDENT (100)

MR PARUCHURI MADHU KONARKA
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 K V RANGAREDDY
 RANGAREDDY 500032
 TELANGANA

JOINT HOLDERS :

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Statement From : 01/04/2025 To : 31/01/2026

	POULTRIES LTD-P MADHU KONARKA-IOBAN22025090494298 546				
06/09/25	RTGS CHGS BRN INCL GST 120825-MIR2624543 810587	MIR2624543810587	06/09/25	53.10	8,086,185.73
06/09/25	NEFT CHGS BRN INCL GST 260625-MIR2624649 648899	MIR2624649648899	06/09/25	11.80	8,086,173.93
06/09/25	UPI-MADALA RAVI-MADALARA VI9-2@OKSBI-UBIN 0800155-524907301130-UPI	0000524907301130	06/09/25	3,450.00	8,089,623.93
09/09/25	NEFT CR-IOBA0001178-VENKATRAMA POULTRIES LTD-P MADHU KONARKA-IOBAN22025090995174 970	IOBAN22025090995174970	09/09/25	3,768,531.00	11,858,154.93
11/09/25	CC 000437546XXXXXX4277 AUTO PAY SI-TAD	0000000692611869	11/09/25	708,570.00	11,149,584.93
23/09/25	PARUCHURI MADHU KONARKA DR - 57500000820 951 - STOCK HOLDING CORPORATION OF INDIA LTD	0000000000000627	23/09/25	13,471.00	11,136,113.93
27/09/25	NEFT CR-UTIB0000070-SUN SIRI PROJECTS TH E RISE-PARUCHURI MADHU KONARKA-UTIBN6202 5092726429523	UTIBN62025092726429523	27/09/25	1,701,545.00	12,837,658.93
29/09/25	RTGS DR-ICIC0005434-VADAPALLI KASI RAJU- GUNTUR,ANDHR-HDFCR52025092966257466	0000000000000628	29/09/25	500,000.00	12,337,658.93
01/10/25	INTEREST PAID TILL 30-SEP-2025	0000000000000000	30/09/25	52,750.00	12,390,408.93
01/10/25	FT - DR - 50100024187112 - MUTTAVARAPU M ADHAVI LATHA	0000000000000629	01/10/25	600,000.00	11,790,408.93
03/10/25	NEFT CR-IOBA0001178-VENKATRAMA POULTRIES LTD-P MADHU KONARKA-IOBAN22025100300540 871	IOBAN22025100300540871	03/10/25	321,000.00	12,111,408.93
04/10/25	ANGEL ONE LIMIGKCVLPAKEX0SYS	0000510043176335	04/10/25	1,739,858.13	13,851,267.06

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 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0 Currency : INR
 Email : DIRECTOR1@SAKKUGROUP.COM
 Cust ID : 52836951
 Account No : 50100024168660 Imperia
 A/C Open Date : 23/10/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000189 MICR : 520240102
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06/10/25	NEFT CR-SBIN0006830-VENKATADRI POULTRIES PVT LTD-MADHU KONARK PARUCHURI-SBIN520 25100646919595	SBINN52025100646919595	06/10/25		90,000.00	13,941,267.06
10/10/25	UPI-MADALA RAVI-MADALARA VI9-1@OKAXIS-UBI N0800155-564901256600-UPI	0000564901256600	10/10/25		3,450.00	13,944,717.06
12/10/25	CC 000437546XXXXXX4277 AUTOPAY SI-TAD	0000000698780292	12/10/25	5,170.00		13,939,547.06
13/10/25	RTGS DR-IDFB0080392-VENKATA RAMANA MURTH Y PINNINTI-GUNTUR,ANDHR-HDFCR52025101371 465605	0000000000000630	13/10/25	5,000,000.00		8,939,547.06
15/10/25	RTGS CR-PSIB0000318-BAVINENI RAMA KRISHN A-PARCHURI MADHU KONARKA-PSIBR2202510150 0051126	PSIBR22025101500051126	15/10/25		2,721,000.00	11,660,547.06
15/10/25	NEFT CR-ICIC0SF0002-POOJALA NAGASURESH-P ARUCHURI MADHU KONARKA-ICICN120251015035 87839	ICICN12025101503587839	15/10/25		50,000.00	11,710,547.06
16/10/25	RTGS CHGS BRN INCL GST 290925-MIR2628453 730173	MIR2628453730173	16/10/25	23.60		11,710,523.46
17/10/25	IMPS-529007637366-NAMANI JAYARAM-DCBL-XX XXXXXXXX6493-PARUCHURI MADHU KONARKA	0000529007637366	17/10/25		230,000.00	11,940,523.46
17/10/25	RTGS CR-ICIC0000692-POOJALA NAGASURESH-P ARUCHURI MADHU KONARKA-ICICR520251017007 22848	ICICR52025101700722848	17/10/25		1,672,999.00	13,613,522.46
18/10/25	IMPS-529113032481-GURU MOHINI RUPA ATCHU TA-SCBL-XXXXXXXX0897-IMPS P2A	0000529113032481	18/10/25		211,000.00	13,824,522.46
21/10/25	JAYARAM NAMANI : IDBI LTD	0000000000005036	21/10/25		2,070,000.00	15,894,522.46
24/10/25	FT - DR - 50100032147830 - PARUCHURI GAN	0000000000000631	24/10/25	4,045,247.00		11,849,275.46

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Account Branch : GUNTUR - ANDHRA PRADESH
 Address : 5-87-90,MAIN ROAD,
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 .
 City : GUNTUR
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0 Currency : INR
 Email : DIRECTOR1@SAKKUGROUP.COM
 Cust ID : 52836951
 Account No : 50100024168660 Imperia
 A/C Open Date : 23/10/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000189 MICR : 520240102
 Branch Code : 189
 Account Type : SAVINGS A/C - RESIDENT (100)

MR PARUCHURI MADHU KONARKA
 HILL RIDGE VILLAS NO 54 STADIUM
 GACHIBOWLI GACHIBOWLI
 K V RANGAREDDY
 RANGAREDDY 500032
 TELANGANA
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2025 To : 31/01/2026

25/10/25	DHARVA UPI-JONNALAGADDA KIRAN K-KIRANKUMARTRAIN ER@YBL-HDFC0005397-424604807385-PAYMENT FROM PHONE	0000424604807385	25/10/25		35,000.00	11,884,275.46
27/10/25	IMPS-530013968156-KANDUKURU TEJENDRA-ICI C-XXXXXXXX8199-IMPS TRANSACTION	0000530013968156	27/10/25		100,000.00	11,984,275.46
28/10/25	RTGS CHGS BRN INCL GST 131025-MIR2630109 802523	MIR2630109802523	28/10/25	53.10		11,984,222.36
30/10/25	NEFT CR-IOBA0001178-VENKATRAMA POULTRIES LTD-P MADHU KONARKA-IOBAN22025103006067 945	IOBAN22025103006067945	30/10/25		2,492,000.00	14,476,222.36
01/11/25	CHQ DEP - CTS CLG1 - VIJAYAWADA: IDBI BA NK :IDBI BANK	0000000000004977	01/11/25		1,880,000.00	16,356,222.36
01/11/25	NEFT CR-IOBA0001178-VENKATADRI POULTRIES PRIVATE LIMIT-P MADHU KONARKA-IOBAN2202 5110106351859	IOBAN22025110106351859	01/11/25		90,000.00	16,446,222.36
03/11/25	UPI-MS ENGLISH LANGUAGE -KIRANKUMARTRAIN ER1@YBL-COAS0000001-763782077432-PAYMENT FROM PHONE	0000763782077432	03/11/25		10,000.00	16,456,222.36
04/11/25	00131000168070-TPT-PARUCHURI-SYAMALA KAS I REDDY	0000000613565999	04/11/25		50,000.00	16,506,222.36
05/11/25	IMPS-530913148169-KANDUKURU TEJENDRA-ICI C-XXXXXXXX8199-IMPS TRANSACTION	0000530913148169	05/11/25		200,000.00	16,706,222.36
05/11/25	00131000168070-TPT-NBLNVSOCGRQOXARV-SYAM ALA KASI REDDY	0000000245704879	05/11/25		2,094,000.00	18,800,222.36
05/11/25	NEFT CR-IOBA0001178-VENKATRAMA POULTRIES LTD-P MADHU KONARKA-IOBAN22025110507110 387	IOBAN22025110507110387	05/11/25		305,000.00	19,105,222.36

HDFC BANK LIMITED

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 OD Limit : 0 Currency : INR
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 JOINT HOLDERS :

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06/11/25	NEFT CR-IOBA0001531-MAJETI RAGA NITHYA-P ARUCHURI MADHU KONARKA-IOBAN220251106071 79675	IOBAN22025110607179675	06/11/25		158,000.00	19,263,222.36
06/11/25	NEFT CR-IOBA0001531-RAMA NAVYA KORRAPOL U-PARUCHURI MADHU KONARKA-IOBAN220251106 07181849	IOBAN22025110607181849	06/11/25		1,000,000.00	20,263,222.36
06/11/25	UPI-MADALA RAVI-MADALARA VI9@OKICICI-UBIN 0800155-531072773423-UPI	0000531072773423	06/11/25		3,450.00	20,266,672.36
07/11/25	NEFT CR-IOBA0001531-RAMA NAVYA KORRAPOL U-PARUCHURI MADHU KONARKA-IOBAN220251107 08301784	IOBAN22025110708301784	07/11/25		531,000.00	20,797,672.36
07/11/25	FT - CR - 50100025537382 - VENKATARAO PA RUCHURI	0000000000000324	07/11/25		159,000.00	20,956,672.36
09/11/25	NEFT CR-IDFB0080392-VENKATA RAMANA MURTH Y PINNINTI-PARUCHURI MADHU KONARKA-IDFBN 62025110951935708	IDFBN62025110951935708	09/11/25		1,000.00	20,957,672.36
10/11/25	FD BOOKED - 50301244437318 : PARUCHURI M ADHU KONARKA	5514772025111018160001	10/11/25	15,000,000.00		5,957,672.36
11/11/25	CC 000437546XXXXXX4277 AUTOPAY SI-TAD	0000000705241055	11/11/25	403,470.00		5,554,202.36
11/11/25	NEFT CR-IOBA0001178-VENKATRAMA POULTRIES LTD-P MADHU KONARKA-IOBAN22025111109067 970	IOBAN22025111109067970	11/11/25		5,795,000.00	11,349,202.36
12/11/25	CHQ DEP - CTS CLG1 - VIJAYAWADA: IDBI BA	0000000000005080	12/11/25		2,000,000.00	13,349,202.36

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	NK LTD :IDBI BANK				
12/11/25	FT- W24I61JW85O8V8-00600340007974 - ANGE L ONE LIMITED DSCNB A/C	0000001322792184	12/11/25	5,000,000.00	18,349,202.36
12/11/25	RTGS DR-SBIN0006830-HOLOCENE ECOSOLUTION S PRIVATE-GUNTUR,ANDHR-HDFCR520251112825 43358	0000000000000636	12/11/25	5,800,000.00	12,549,202.36
14/11/25	CHQ DEP - CTS CLG1 - VIJAYAWADA: IDBIBAN K LTD :IDBI BANK	0000000000005042	14/11/25	1,417,800.00	13,967,002.36
14/11/25	RTGS DR-ICIC0000382-PMJ GEMS AND JEWELLE RS PVT LTD-GUNTUR,ANDHR-HDFCR52025111483 478959	000000000000637	14/11/25	5,000,000.00	8,967,002.36
14/11/25	CHQ PAID-CTS S6-RK S-LICOF INDIA	000000000000635	14/11/25	17,965.00	8,949,037.36
14/11/25	CHQ PAID-CTS S6-RK S-LICOF INDIA	000000000000634	14/11/25	17,965.00	8,931,072.36
14/11/25	CHQ PAID-CTS S6-RK S-LICOF INDIA	000000000000632	14/11/25	18,392.00	8,912,680.36
14/11/25	CHQ PAID-CTS S6-RK S-LICOF INDIA	000000000000633	14/11/25	18,249.00	8,894,431.36
20/11/25	RTGS DR-ICIC0000382-PMJ GEMS AND JEWELLE RS PVT LTD-GUNTUR,ANDHR-HDFCR52025112085 755965	000000000000639	20/11/25	835,000.00	8,059,431.36
25/11/25	CHQ PAID-CTS S1-RK S-LIC OF INDIA	000000000000640	25/11/25	126,947.00	7,932,484.36
27/11/25	RTGS CHGS BRN INCL GST 121125-MIR2632883 849458	MIR2632883849458	27/11/25	53.10	7,932,431.26
27/11/25	RTGS CHGS BRN INCL GST 141125-MIR2632985 178061	MIR2632985178061	27/11/25	53.10	7,932,378.16
28/11/25	CHQ PAID-CTS S1-RK S-PUNNAIAH AND CO	000000000000638	28/11/25	11,800.00	7,920,578.16
28/11/25	UPI-MS ENGLISH LANGUAGE -KIRANKUMARTRAIN ER1@YBL-COAS0000001-709214832602-PAYMENT FROM PHONE	0000709214832602	28/11/25	25,000.00	7,945,578.16
01/12/25	NEFT CR-IDFB0080392-VENKATA RAMANA MURTH Y PINNINTI-PARUCHURI MADHU KONARKA-IDFB5	IDFB533554375177	01/12/25	2,000,000.00	9,945,578.16

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : GUNTUR - ANDHRA PRADESH
 Address : 5-87-90,MAIN ROAD,
 LAKSHMIPURAM
 .
 City : GUNTUR
 State : ANDHRA PRADESH
 Phone no. : 18002600/18001600
 OD Limit : 0 Currency : INR
 Email : DIRECTOR1@SAKKUGROUP.COM
 Cust ID : 52836951
 Account No : 50100024168660 Imperia
 A/C Open Date : 23/10/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000189 MICR : 520240102
 Branch Code : 189
 Account Type : SAVINGS A/C - RESIDENT (100)

MR PARUCHURI MADHU KONARKA
 HILL RIDGE VILLAS NO 54 STADIUM
 GACHIBOWLI GACHIBOWLI
 K V RANGAREDDY
 RANGAREDDY 500032
 TELANGANA
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2025 To : 31/01/2026

02/12/25	33554375177 NEFT CR-IOBA0001178-VENKATRAMA POULTRIES PVT LTD-P MADHU KONARKA-IOBAN253364042 17	IOBAN25336404217	02/12/25		304,000.00	10,249,578.16
02/12/25	RTGS CR-IDFB0080392-VENKATA RAMANA MURTH Y PINNINTI-PARUCHURI MADHU KONARKA-IDFBR 62025120201080985	IDFBR62025120201080985	02/12/25		2,000,000.00	12,249,578.16
02/12/25	NEFT CR-IOBA0001178-VENKATADRI POULTRIES PRIVATE LIMIT-MADHU KONARK PARUCHURI-IO BAN25336410179	IOBAN25336410179	02/12/25		23,800.00	12,273,378.16
05/12/25	RTGS CR-IDFB0080392-MR. VENKATA RAMANA M URTHY PINNINTI-PARUCHURI MADHU KONARKA-I DFBR62025120501105801	IDFBR62025120501105801	05/12/25		1,000,000.00	13,273,378.16
06/12/25	UPI-MADALA RAVI-MADALARA VI9-1@OKAXIS-UBI N0800155-570653804337-UPI	0000570653804337	06/12/25		3,450.00	13,276,828.16
08/12/25	RTGS CHGS BRN INCL GST 201125-MIR2633711 634858	MIR2633711634858	08/12/25	53.10		13,276,775.06
08/12/25	FD BOOKED - 50301259647836 : PARUCHURI M ADHU KONARKA	5514772025120812213301	08/12/25	3,276,775.00		10,000,000.06
09/12/25	NEFT CR-IOBA0001178-VENKATRAMA POULTRIES PVT LTD-P MADHU KONARKA-IOBAN2534368529 1	IOBAN25343685291	09/12/25		5,063,000.00	15,063,000.06
12/12/25	CC 000437546XXXXXX4277 AUTOPAY SI-TAD	0000000711502460	12/12/25		271,933.00	14,791,067.06
18/12/25	NEFT DR-ICIC0000040-PARUCHURI VIKRAMADIT YA-GUNTUR,ANDHR-HDFCH00682587394	0000000000000641	18/12/25		100,000.00	14,691,067.06

HDFC BANK LIMITED

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 RTGS/NEFT IFSC: HDFC0000189 MICR : 520240102
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 RANGAREDDY 500032
 TELANGANA
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30/12/25	NEFT CHGS BRN INCL GST 181225-MIR2636479 506927	MIR2636479506927	30/12/25	4.72		14,691,062.34
01/01/26	INTEREST PAID TILL 31-DEC-2025	0000000000000000	31/12/25		81,753.00	14,772,815.34
01/01/26	NEFT CR-IOBA0001178-VENKATADRI POULTRIES PRIVATE LIMIT-MADHU KONARK PARUCHURI-IO BAN26001033867	IOBAN26001033867	01/01/26		90,000.00	14,862,815.34
02/01/26	NEFT DR-ICIC0000040-PARUCHURI VIKRAMADIT YA-GUNTUR,ANDHR-HDFCH00710278990	0000000000000643	02/01/26	100,000.00		14,762,815.34
02/01/26	FT - DR - 50100058169361 - JUVVA MURALI	0000000000000642	02/01/26	100,000.00		14,662,815.34
03/01/26	FT- DYO0HQTVCUUT3U-00600340007974 - ANGE L ONE LIMITED DSCNB A/C	0000001398550162	03/01/26		3,598,770.98	18,261,586.32
11/01/26	CC 000437546XXXXXX4277 AUTOPAY SI-TAD	0000000717720890	11/01/26	245,977.00		18,015,609.32
11/01/26	UPI-MADALA RAVI-MADALARA VI9-1@OKAXIS-UBI N0800155-637728720413-UPI	0000637728720413	11/01/26		3,450.00	18,019,059.32
13/01/26	FD BOOKED - 50301278451222 : PARUCHURI M ADHU KONARKA	5514772026011394787017	13/01/26	8,019,059.00		10,000,000.32
13/01/26	CHQ PAID-CTS S6-RK S-LIC OF INDIA	0000000000000644	13/01/26	17,965.00		9,982,035.32
13/01/26	CHQ PAID-CTS S6-RK S-LIC OF INDIA	0000000000000645	13/01/26	17,965.00		9,964,070.32
20/01/26	NEFT CR-ICIC0SF0002-THOTAKURA VENKAT NIR ANJAN-PARUCHURI MADHU KONARKA-IN12602019 635599	IN12602019635599	20/01/26		150,000.00	10,114,070.32
20/01/26	NEFT CR-ICIC0SF0002-THOTAKURA VENKAT NIR ANJAN-PARUCHURI MADHU KONARKA-IN12602019 635783	IN12602019635783	20/01/26		160,000.00	10,274,070.32
25/01/26	NEFT CHGS BRN INCL GST FOR 02-01-2026-00 EPR2602445211632	000000EPR2602445211632	25/01/26	4.72		10,274,065.60
26/01/26	UPI-MS ENGLISH LANGUAGE -KIRANKUMARTRAIN	0000440308966706	26/01/26		10,000.00	10,284,065.60

HDFC BANK LIMITED

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 GACHIBOWLI GACHIBOWLI
 K V RANGAREDDY
 RANGAREDDY 500032
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2025 To : 31/01/2026

27/01/26	ER1@YBL-COAS0000001-440308966706-PAYMENT FROM PHONE	0000670258030559	27/01/26		50,000.00	10,334,065.60
27/01/26	UPI-MS ENGLISH LANGUAGE -KIRANKUMARTRAIN					
27/01/26	ER1@YBL-COAS0000001-670258030559-PAYMENT FROM PHONE	0000336256579513	27/01/26		10,000.00	10,344,065.60
	UPI-MS ENGLISH LANGUAGE -KIRANKUMARTRAIN					
	ER1@YBL-COAS0000001-336256579513-PAYMENT FROM PHONE					

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
2,561,270.85	81	102	80,132,677.52	87,915,472.27	10,344,065.60

Generated On: 25-FEB-2026 12:11:56

Generated By: 52836951

Requesting Branch Code: 189

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

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013