

MR ASHUTOSH GUPTA + MRS POONAM GUPTA ITF
 MEGHASHU SMSF
 61 SUNHILL RD
 MOUNT WAVERLEY VIC Australia 3149

09 April 2019

Dear MR ASHUTOSH GUPTA + MRS POONAM GUPTA ITF MEGHASHU SMSF,
 Here's your account information and a list of transactions from 01/07/17-30/06/18.

Account name MR ASHUTOSH GUPTA + MRS POONAM GUPTA ITF MEGHASHU SMSF
BSB 067167
Account number 11267119
Account type CDIA
Date opened 11/01/2013

Date	Transaction details	Amount	Balance
01 Jul 2017	Credit Interest	\$3.85	\$19,555.09
05 Jul 2017	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	-\$3,953.95	\$15,601.14
21 Jul 2017	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	-\$3,409.95	\$12,191.19
01 Aug 2017	Credit Interest	\$3.16	\$12,194.35
02 Aug 2017	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	-\$3,589.95	\$8,604.40
15 Aug 2017	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	-\$3,859.95	\$4,744.45
18 Aug 2017	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	-\$1,603.90	\$3,140.55
21 Aug 2017	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	-\$3,108.75	\$31.80
01 Sep 2017	Credit Interest	\$0.08	\$31.88
11 Sep 2017	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$2,905.05	\$2,936.93
21 Sep 2017	Direct Credit 458106 WOODSIDE INT17/00597216	\$0.62	\$2,937.55
26 Sep 2017	Direct Credit 458106 BHP LTD DIVIDEND AF375/01100646	\$13.24	\$2,950.79
26 Sep 2017	Direct Credit 360087 SANDFIRE RESOURC GUPTA ASHUTOSH + P	\$312.00	\$3,262.79
28 Sep 2017	Direct Credit 088147 TLS FNL DIV 001206318103	\$120.90	\$3,383.69

Date	Transaction details	Amount	Balance
02 Oct 2017	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$2,542.55	\$5,926.24
06 Oct 2017	Direct Credit 358020 WESTERN AREA LTD OCT17/00802682	\$60.00	\$5,986.24
10 Oct 2017	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	-\$2,909.55	\$3,076.69
13 Oct 2017	Direct Credit 361261 SEK DIVIDEND OCT17/00809349	\$63.00	\$3,139.69
17 Oct 2017	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$2,740.05	\$5,879.74
19 Oct 2017	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	-\$3,027.25	\$2,852.49
03 Nov 2017	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	-\$1,075.10	\$1,777.39
09 Nov 2017	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$4,116.05	\$5,893.44
17 Nov 2017	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	-\$3,178.95	\$2,714.49
30 Nov 2017	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	-\$2,670.55	\$43.94
06 Dec 2017	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$2,694.45	\$2,738.39
08 Dec 2017	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	-\$2,707.95	\$30.44
03 Jan 2018	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$5,896.05	\$5,926.49
12 Jan 2018	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$1,952.05	\$7,878.54
29 Jan 2018	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$1,538.45	\$9,416.99
09 Feb 2018	TERRCOM-ENT OFFER CommBank app BPAY 818252 3562100000076176 TER SPP	-\$23.44	\$9,393.55
27 Feb 2018	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$4,132.55	\$13,526.10
01 Mar 2018	Credit Interest	\$0.19	\$13,526.29
19 Mar 2018	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$4,060.05	\$17,586.34
20 Mar 2018	Direct Credit 360087 SANDFIRE RESOURC GUPTA ASHUTOSH + P	\$80.00	\$17,666.34
21 Mar 2018	Direct Credit 219182 WOODSIDE PRE18/00853804	\$1.60	\$17,667.94
22 Mar 2018	Direct Credit 458106 WOODSIDE FIN17/00596109	\$0.63	\$17,668.57

Date	Transaction details	Amount	Balance
27 Mar 2018	Direct Credit 458106 BHP LTD DIVIDEND AI376/01092743	\$17.65	\$17,686.22
29 Mar 2018	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$3,040.05	\$20,726.27
01 Apr 2018	Credit Interest	\$3.73	\$20,730.00
03 Apr 2018	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$1,258.02	\$21,988.02
05 Apr 2018	Direct Credit 436383 FMG INTERIM DIV 001213844227	\$262.90	\$22,250.92
11 Apr 2018	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$1,551.03	\$23,801.95
18 Apr 2018	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$3,753.05	\$27,555.00
20 Apr 2018	Direct Credit 062895 COMMONWEALTH SEC COMMSEC	\$3,465.05	\$31,020.05
01 May 2018	Credit Interest	\$10.71	\$31,030.76
23 May 2018	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	-\$5,978.45	\$25,052.31
01 Jun 2018	Credit Interest	\$12.44	\$25,064.75
20 Jun 2018	Direct Debit 062934 COMMONWEALTH SEC COMMSEC	-\$3,519.95	\$21,544.80
29 Jun 2018	Direct Credit 141000 MRS POONAM GUPTA Ashutosh Contrib	\$14,000.00	\$35,544.80

Any pending transactions haven't been included in this list. Proceeds of cheques aren't available until cleared.

If you have questions or need more information, go to commbank.com.au/support.

Yours sincerely,



Brian Moseley
General Manager, Retail Customer Service

