


243901/404324/1-5/RESGB/06-07

MR.RAVI KUMAR

LEBURA BANJARI,KALAYNPUR,ROHTAS
DEHRI
BIHAR - INDIA - 821303

Your Base Branch : DEHRI BRANCH, ICICI BANK LTD.,SINHA COMPLEX,NEAR AMBEDKAR CHOWK,GT ROAD,DEHRI - 821307, BIHAR 821307

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STATEMENT SUMMARY for Customer ID : XXXXX9110 as on May 31, 2019
ACCOUNT DETAILS - INR

| ACCOUNT TYPE | A/C. BALANCE (I) | FIXED DEPOSITS (LINKED) BAL. (II) | TOTAL BALANCE (I+II) | NOMINATION |
|--------------------------|--------------------|-----------------------------------|----------------------|------------|
| Savings A/c XXXXXXXX1130 | 1,30,229.06 | 0.00 | 1,30,229.06 | Registered |
| TOTAL | 1,30,229.06 | 0.00 | 1,30,229.06 | |

Statement of Transactions in Savings Account XXXXXXXX1130 in INR for the period May 01, 2019 - May 31, 2019

| DATE | MODE | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|---------------|----------------|----------------------------------------------------|--------------------|------------------|--------------------|
| 01-05-2019 | | B/F | | | 425.12 |
| 01-05-2019 | NET BANKING | IIN/I-Debit/PayTM /201905010550/912114002094/ | | 400.00 | 25.12 |
| 02-05-2019 | | UPI/912216295659/Payment from Ph/8851384717@ybl/AI | 600.00 | | 625.12 |
| | | lahabad Bank | | | |
| 02-05-2019 | NET BANKING | IIN/I-Debit/PayTM /201905020415/912210001584/ | | 600.00 | 25.12 |
| 06-05-2019 | | UPI/912628613507/Payment from Ph/8851384717@ybl/AI | 25.00 | | 50.12 |
| | | lahabad Bank | | | |
| 06-05-2019 | NET BANKING | IIN/I-Debit/PayTM /201905061415/912605017904/ | | 50.00 | 0.12 |
| 09-05-2019 | CASH DEPOSIT | CAM/02981SRY/CASH DEP/09-05-19 | 4,000.00 | | 4,000.12 |
| 09-05-2019 | NET BANKING | IIN/I-Debit/PayTM /201905091615/912909019520/ | | 1,000.00 | 3,000.12 |
| 09-05-2019 | NET BANKING | IIN/I-Debit/PayTM /201905091739/912913024508/ | | 1,000.00 | 2,000.12 |
| 09-05-2019 | NET BANKING | IIN/I-Debit/PayTM /201905091815/912901025940/ | | 1,000.00 | 1,000.12 |
| 09-05-2019 | NET BANKING | IIN/I-Debit/PayTM /201905092208/912913036922/ | | 1,000.00 | 0.12 |
| 10-05-2019 | BANK CHARGES | RTNCHG-306/30-11-17+GST | | 0.12 | 0.00 |
| 16-05-2019 | MOBILE BANKING | MMT/IMPS/913610908716/trtoravikumar/FIROZAHMAD/BAN | 48,342.00 | | 48,342.00 |
| | | K OF INDIA | | | |
| 16-05-2019 | MOBILE BANKING | MMT/IMPS/913611964179/Friends/Sushil kum/ALLA02102 | | 3,205.90 | 45,136.10 |
| | | 24/chgRs5.00GSTRs0.90 | | | |
| 16-05-2019 | MOBILE BANKING | MMT/IMPS/913611964179/Friends/Sushil kum/ALLA02102 | 3,205.90 | | 48,342.00 |
| | | 24 | | | |
| 16-05-2019 | MOBILE BANKING | MMT/IMPS/913611981392/Friends/Sushil kum/ALLA02102 | | 3,205.90 | 45,136.10 |
| | | 24/chgRs5.00GSTRs0.90 | | | |
| 16-05-2019 | MOBILE BANKING | MMT/IMPS/913611981392/Friends/Sushil kum/ALLA02102 | 3,205.90 | | 48,342.00 |
| | | 24 | | | |
| 16-05-2019 | NET BANKING | IIN/I-Debit/PayTM /201905161139/913602008866/ | | 100.00 | 48,242.00 |
| 16-05-2019 | MOBILE BANKING | MMT/IMPS/913611009882/Friend/Sushil kum/ALLA021022 | | 3,205.90 | 45,036.10 |
| | | 4/chgRs5.00GSTRs0.90 | | | |
| 16-05-2019 | MOBILE BANKING | MMT/IMPS/913611009882/Friend/Sushil kum/ALLA021022 | 3,205.90 | | 48,242.00 |
| | | 4 | | | |
| 16-05-2019 | MOBILE BANKING | MMT/IMPS/913611037631/Friends/Sushilsbi/SBIN000006 | | 3,205.90 | 45,036.10 |
| | | 0/chgRs5.00GSTRs0.90 | | | |
| 16-05-2019 | NET BANKING | IIN/I-Debit/PayTM /201905161310/913602012148/ | | 5,000.00 | 40,036.10 |
| 16-05-2019 | NET BANKING | IIN/I-Debit/PayTM /201905161523/913605016410/ | | 1,000.00 | 39,036.10 |
| 16-05-2019 | MOBILE BANKING | MMT/IMPS/913615156802/TW63384091MUNIG/TRANSFERWI/Y | 69,315.24 | | 1,08,351.34 |
| | | ES BANK LTD | | | |
| 16-05-2019 | MOBILE BANKING | MMT/IMPS/913621856225/Friends/Aman/SBIN0000060 | | 3,005.90 | 1,05,345.44 |
| | | /chgRs5.00GSTRs0.90 | | | |
| 16-05-2019 | NET BANKING | VIN/paytmbankPa/201905162340/913618018757/ | | 2,000.00 | 1,03,345.44 |
| 17-05-2019 | MOBILE BANKING | MMT/IMPS/913710104160/trtoravikumar/FIROZAHMAD/BAN | 55,178.00 | | 1,58,523.44 |
| Total: | | | 1,87,077.94 | 28,979.62 | 1,58,523.44 |

Statement of Transactions in Savings Account XXXXXXXX1130 in INR for the period May 01, 2019 - May 31, 2019

| DATE | MODE | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|---------------|----------------|--------------------------------------------------------------------------------|--------------------|--------------------|--------------------|
| | | K OF INDIA | | | |
| 17-05-2019 | MOBILE BANKING | MMT/IMPS/913710426381/Investment/Chandeshwa/SBIN00 00060/chgRs5.00GSTRs0.90 | | 4,005.90 | 1,54,517.54 |
| 17-05-2019 | MOBILE BANKING | MMT/IMPS/913710430472/Investment/Yogendra p/ALLA02 10224/chgRs5.00GSTRs0.90 | | 14,005.90 | 1,40,511.64 |
| 17-05-2019 | MOBILE BANKING | MMT/IMPS/913710430472/Investment/Yogendra p/ALLA02 10224 | 14,005.90 | | 1,54,517.54 |
| 17-05-2019 | MOBILE BANKING | MMT/IMPS/913712952833/Investment/Ajay/BKID0004618 /chgRs5.00GSTRs0.90 | | 4,605.90 | 1,49,911.64 |
| 17-05-2019 | NET BANKING | VIN/One97 Commu/201905171457/913714097371/ | | 2,000.00 | 1,47,911.64 |
| 17-05-2019 | NET BANKING | VIN/PAYTM /201905171512/913709788541/ | | 2,000.00 | 1,45,911.64 |
| 17-05-2019 | NET BANKING | VIN/PAYTM /201905171527/913709807867/ | | 5,900.00 | 1,40,011.64 |
| 17-05-2019 | NET BANKING | VIN/PAYTM /201905171544/913710829591/ | | 10,000.00 | 1,30,011.64 |
| 17-05-2019 | NET BANKING | IIN/PAYTM /201905171603/913710436237/ | | 4,500.00 | 1,25,511.64 |
| 17-05-2019 | NET BANKING | VIN/paytmbankPa/201905171622/913710086405/ | | 5,000.00 | 1,20,511.64 |
| 17-05-2019 | | BIL/ONL/001710608328/One97 Comm/201905170468912 | | 5,000.00 | 1,15,511.64 |
| 17-05-2019 | MOBILE BANKING | MMT/IMPS/913717522126/Investment/Rahul kuma/HDFC00 00336/chgRs5.00GSTRs0.90 | | 5,005.90 | 1,10,505.74 |
| 17-05-2019 | MOBILE BANKING | MMT/IMPS/913718697291/Investment/Rahul kuma/HDFC00 00336/chgRs5.00GSTRs0.90 | | 10,005.90 | 1,00,499.84 |
| 17-05-2019 | NET BANKING | VIN/paytmbankPa/201905172135/913716141098/ | | 2,000.00 | 98,499.84 |
| 17-05-2019 | NET BANKING | VIN/paytmbankPa/201905172155/913716143105/ | | 2,000.00 | 96,499.84 |
| 17-05-2019 | NET BANKING | VIN/PAYTM /201905172317/913717300436/ | | 2,400.00 | 94,099.84 |
| 18-05-2019 | NET BANKING | VIN/PAYTM /201905180534/913800376832/ | | 4,000.00 | 90,099.84 |
| 18-05-2019 | MOBILE BANKING | MMT/IMPS/913806393408/Investment/Anita kuma/ALLA02 10224/chgRs5.00GSTRs0.90 | | 1,005.90 | 89,093.94 |
| 18-05-2019 | MOBILE BANKING | MMT/IMPS/913806393408/Investment/Anita kuma/ALLA02 10224 | 1,005.90 | | 90,099.84 |
| 18-05-2019 | OTHER ATMS | NFS/02859010/CASH WDL/18-05-19 | | 10,000.00 | 80,099.84 |
| 18-05-2019 | OTHER ATMS | NFS/02859010/CASH WDL/18-05-19 | | 10,000.00 | 70,099.84 |
| 18-05-2019 | MOBILE BANKING | MMT/IMPS/913809219282/trtoravikumar/FIROZAHMAD/BAN | 69,132.00 | | 1,39,231.84 |
| | | K OF INDIA | | | |
| 18-05-2019 | NET BANKING | VIN/ONE97 COMMU/201905181119/913805220936/ | | 200.00 | 1,39,031.84 |
| 18-05-2019 | MOBILE BANKING | MMT/IMPS/913813123776/31479348/PASFAR TEC/INDUSIND BANK L | 2,000.00 | | 1,41,031.84 |
| 18-05-2019 | MOBILE BANKING | MMT/IMPS/913813123893/31479567/PASFAR TEC/INDUSIND BANK L | 1,500.00 | | 1,42,531.84 |
| 18-05-2019 | MOBILE BANKING | MMT/IMPS/913813123921/31479599/PASFAR TEC/INDUSIND BANK L | 1,100.00 | | 1,43,631.84 |
| 18-05-2019 | MOBILE BANKING | MMT/IMPS/913814165683/Investment/Kundan/BKID000461 8/chgRs5.00GSTRs0.90 | | 5,005.90 | 1,38,625.94 |
| 18-05-2019 | MOBILE BANKING | MMT/IMPS/913816100668/trtoravikumar/FIROZAHMAD/BAN | 66,029.00 | | 2,04,654.94 |
| | | K OF INDIA | | | |
| 18-05-2019 | NET BANKING | VIN/PAYTM /201905181824/913812644353/ | | 150.00 | 2,04,504.94 |
| 18-05-2019 | NET BANKING | VIN/PAYTM /201905182243/913817307933/ | | 1,500.00 | 2,03,004.94 |
| 20-05-2019 | ICICI ATM | ATM/SACWE739/CASH WDL/19-05-19 | | 20,000.00 | 1,83,004.94 |
| 20-05-2019 | ICICI ATM | ATM/SACWE739/CASH WDL RVSL/19-05-19 | 20,000.00 | | 2,03,004.94 |
| 20-05-2019 | OTHER ATMS | NFS/02859003/CASH WDL/19-05-19 | | 10,000.00 | 1,93,004.94 |
| 20-05-2019 | OTHER ATMS | NFS/02859003/CASH WDL/19-05-19 | | 10,000.00 | 1,83,004.94 |
| 20-05-2019 | NET BANKING | VIN/ONE97 COMMU/201905200751/914002015772/ | | 3,000.00 | 1,80,004.94 |
| 20-05-2019 | | BIL/ONL/001712092353/MAKEMYTRIP/NF7111720180072 | | 9,713.00 | 1,70,291.94 |
| 20-05-2019 | MOBILE BANKING | MMT/IMPS/914017197516/trtoravikumar/FIROZAHMAD/BAN | 66,230.00 | | 2,36,521.94 |
| | | K OF INDIA | | | |
| 20-05-2019 | NET BANKING | VIN/PAYTM /201905201947/914014178350/ | | 200.00 | 2,36,321.94 |
| 20-05-2019 | NET BANKING | VIN/One97 Commu/201905202126/914021718264/ | | 200.00 | 2,36,121.94 |
| 20-05-2019 | NET BANKING | VIN/ONE97 COMMU/201905202133/914016275749/ | | 50.00 | 2,36,071.94 |
| 20-05-2019 | NET BANKING | VIN/ONE97 COMMU/201905202139/914016294874/ | | 150.00 | 2,35,921.94 |
| 20-05-2019 | MOBILE BANKING | MMT/IMPS/914021909014/Family/Anita kuma/ALLA021022 | | 10,005.90 | 2,25,916.04 |
| Total: | | | 2,41,002.80 | 1,73,610.20 | 2,25,916.04 |

Statement of Transactions in Savings Account XXXXXXXX1130 in INR for the period May 01, 2019 - May 31, 2019

| DATE | MODE | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|---------------|----------------|----------------------------------------------------|------------------|--------------------|--------------------|
| | | 4/chgRs5.00GSTRs0.90 | | | |
| 20-05-2019 | MOBILE BANKING | MMT/IMPS/914021915449/Investment/anita kum/KKBK00 | | 15.90 | 2,25,900.14 |
| | | 00181/chgRs5.00GSTRs0.90 | | | |
| 20-05-2019 | MOBILE BANKING | MMT/IMPS/914022359800/ANITA KUM/KOTAK MAHINDRA | 10.00 | | 2,25,910.14 |
| 20-05-2019 | MOBILE BANKING | MMT/IMPS/914022944423/Family/anita kum/KKBK000018 | | 10,005.90 | 2,15,904.24 |
| | | 1/chgRs5.00GSTRs0.90 | | | |
| 20-05-2019 | MOBILE BANKING | MMT/IMPS/914022946927/Friends/Anitadbs/DBSS0IN0811 | | 5,005.90 | 2,10,898.34 |
| | | /chgRs5.00GSTRs0.90 | | | |
| 21-05-2019 | | BIL/INFT/001712604164/Investment/ | | 3,200.00 | 2,07,698.34 |
| | | ASHISH MISHRA | | | |
| 21-05-2019 | | BIL/INFT/001712611600/Investment/ | | 8,960.00 | 1,98,738.34 |
| | | ASHISH MISHRA | | | |
| 21-05-2019 | OTHER ATMS | NFS/02859010/CASH WDL/21-05-19 | | 8,000.00 | 1,90,738.34 |
| 22-05-2019 | MOBILE BANKING | MMT/IMPS/914207038699/Family/Anitadbs/DBSS0IN0811 | | 10,005.90 | 1,80,732.44 |
| | | /chgRs5.00GSTRs0.90 | | | |
| 22-05-2019 | NET BANKING | VIN/ONE97 COMMU/201905221356/914208187315/ | | 505.00 | 1,80,227.44 |
| 22-05-2019 | NET BANKING | VIN/PAYTM /201905221618/914210826922/ | | 3,000.00 | 1,77,227.44 |
| 23-05-2019 | MOBILE BANKING | MMT/IMPS/914300638699/TW64084505 MUNI/TRANSFERWI/Y | 34,321.58 | | 2,11,549.02 |
| | | ES BANK LTD | | | |
| 23-05-2019 | NET BANKING | VIN/ONE97 COMMU/201905231210/914306157088/ | | 17,600.00 | 1,93,949.02 |
| 23-05-2019 | OTHER ATMS | NFS/AGZ9043/CASH WDL/23-05-19/Fee Rs20.00 GST Rs3. | | 10,023.60 | 1,83,925.42 |
| | | 60 | | | |
| 23-05-2019 | OTHER ATMS | NFS/AGZ9043/CASH WDL/23-05-19/Fee Rs20.00 GST Rs3. | | 5,023.60 | 1,78,901.82 |
| | | 60 | | | |
| 23-05-2019 | NET BANKING | VIN/PAYTM /201905231248/914307835850/ | | 1,400.00 | 1,77,501.82 |
| 23-05-2019 | DEBIT CARD | IPS/ALL IN MERC/201905231340/000000009301/NOIDA | | 223.00 | 1,77,278.82 |
| 23-05-2019 | NET BANKING | IIN/I-Debit/PayTM /201905231605/914305005950/ | | 400.00 | 1,76,878.82 |
| 23-05-2019 | NET BANKING | VIN/PAYTM /201905231651/914311060397/ | | 300.00 | 1,76,578.82 |
| 23-05-2019 | NET BANKING | VIN/ONE97 COMMU/201905232012/914314299016/ | | 200.00 | 1,76,378.82 |
| 24-05-2019 | NET BANKING | IIN/PAYTM /201905240602/914400395651/ | | 2,000.00 | 1,74,378.82 |
| 24-05-2019 | NET BANKING | IIN/PAYTM /201905240609/914400407503/ | | 2,000.00 | 1,72,378.82 |
| 24-05-2019 | NET BANKING | IIN/I-Debit/PayTM /201905241447/914402006624/ | | 2,500.00 | 1,69,878.82 |
| 24-05-2019 | NET BANKING | IIN/I-Debit/PayTM /201905241702/914405009548/ | | 1,800.00 | 1,68,078.82 |
| 27-05-2019 | NET BANKING | IIN/PAYTM /201905251333/914508115055/ | | 1,800.00 | 1,66,278.82 |
| 27-05-2019 | MOBILE BANKING | MMT/IMPS/914514027776/32415247/PASFAR TEC/INDUSIND | 3,000.00 | | 1,69,278.82 |
| | | BANK L | | | |
| 27-05-2019 | DEBIT CARD | VPS/R G SONS AN/201905252117/914515563504/NOIDA | | 320.00 | 1,68,958.82 |
| 27-05-2019 | ICICI ATM | ATM/SECNH550/CASH WDL/25-05-19 | | 2,500.00 | 1,66,458.82 |
| 27-05-2019 | NET BANKING | VIN/PAYTM /201905260247/914521525542/ | | 1,400.00 | 1,65,058.82 |
| 27-05-2019 | NET BANKING | IIN/I-Debit/PayTM /201905260311/914609000526/ | | 5,000.00 | 1,60,058.82 |
| 27-05-2019 | NET BANKING | IIN/I-Debit/PayTM /201905261001/914601001790/ | | 700.00 | 1,59,358.82 |
| 27-05-2019 | MOBILE BANKING | MMT/IMPS/914620663028/Family/Anitadbs/DBSS0IN0811 | | 4,505.90 | 1,54,852.92 |
| | | /chgRs5.00GSTRs0.90 | | | |
| 27-05-2019 | | BIL/INFT/001716257497/Investment/ | | 17,000.00 | 1,37,852.92 |
| | | ASHISH MISHRA | | | |
| 27-05-2019 | MOBILE BANKING | MMT/IMPS/914705529656/Ensure KYC AML /TRANSFERWI/H | 27,316.52 | | 1,65,169.44 |
| | | DFC BANK LTD | | | |
| 27-05-2019 | NET BANKING | IIN/I-Debit/PayTM /201905270859/914710001420/ | | 135.00 | 1,65,034.44 |
| 27-05-2019 | MOBILE BANKING | MMT/IMPS/914712828113/ANITA KUM/KOTAK MAHINDRA | 10.00 | | 1,65,044.44 |
| 27-05-2019 | NET BANKING | VIN/PAYTM /201905271523/914709250545/ | | 9,978.64 | 1,55,065.80 |
| 27-05-2019 | NET BANKING | VIN/PAYTM /201905271525/914709901972/ | | 4,200.00 | 1,50,865.80 |
| 27-05-2019 | NET BANKING | IIN/PAYTM /201905271527/914709880243/ | | 2,600.00 | 1,48,265.80 |
| 27-05-2019 | | BIL/INFT/001716885145/Investment/ | | 12,600.00 | 1,35,665.80 |
| | | ASHISH MISHRA | | | |
| 28-05-2019 | MOBILE BANKING | MMT/IMPS/914809594429/Ensure KYC AML /TRANSFERWI/H | 25,729.26 | | 1,61,395.06 |
| | | DFC BANK LTD | | | |
| 28-05-2019 | NET BANKING | VIN/PAYTM /201905281502/914809822457/ | | 700.00 | 1,60,695.06 |
| 28-05-2019 | NET BANKING | IIN/PAYTM /201905281653/914811431675/ | | 520.00 | 1,60,175.06 |
| Total: | | | 90,387.36 | 1,56,128.34 | 1,60,175.06 |

Statement of Transactions in Savings Account XXXXXXXX1130 in INR for the period May 01, 2019 - May 31, 2019

| DATE | MODE | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|---------------|----------------|----------------------------------------------------|------------------|------------------|--------------------|
| 28-05-2019 | DEBIT CARD | VPS/R G SONS AN/201905281851/914813518506/NOIDA | | 330.00 | 1,59,845.06 |
| 29-05-2019 | MOBILE BANKING | MMT/IMPS/914909628101/NA/Bobby/UTIB0000715 | | 21,585.90 | 1,38,259.16 |
| | | /chgRs5.00GSTRs0.90 | | | |
| 29-05-2019 | NET BANKING | VIN/paytmBankPa/201905291005/914904484325/ | | 3,000.00 | 1,35,259.16 |
| 29-05-2019 | NET BANKING | VIN/ONE97 COMMU/201905291330/914908117713/ | | 300.00 | 1,34,959.16 |
| 29-05-2019 | NET BANKING | VIN/PAYTM /201905291400/914908775227/ | | 900.00 | 1,34,059.16 |
| 29-05-2019 | MOBILE BANKING | MMT/IMPS/914917552858/Investment/SUVAN KUMA/KKBK00 | | 7,005.90 | 1,27,053.26 |
| | | 00180/chgRs5.00GSTRs0.90 | | | |
| 29-05-2019 | | BIL/INFT/001718305106/Investment/ | | 6,700.00 | 1,20,353.26 |
| | | ASHISH MISHRA | | | |
| 30-05-2019 | NET BANKING | VIN/PAYTM /201905301047/915005580675/ | | 220.00 | 1,20,133.26 |
| 30-05-2019 | NET BANKING | IIN/PAYTM /201905301239/915007533073/ | | 3,000.00 | 1,17,133.26 |
| 30-05-2019 | MOBILE BANKING | MMT/IMPS/915015653132/33244259/PASFAR TEC/INDUSIND | 2,000.00 | | 1,19,133.26 |
| | | BANK L | | | |
| 30-05-2019 | MOBILE BANKING | MMT/IMPS/915017172255/trtoravisamahut/FIROZAHMAD/B | 43,734.00 | | 1,62,867.26 |
| | | ANK OF INDIA | | | |
| 30-05-2019 | MOBILE BANKING | MMT/IMPS/915017070168/Investment/Rahul kuma/HDFC00 | | 5,005.90 | 1,57,861.36 |
| | | 00336/chgRs5.00GSTRs0.90 | | | |
| 30-05-2019 | MOBILE BANKING | MMT/IMPS/915020769371/Investment/Rahul kuma/HDFC00 | | 5,005.90 | 1,52,855.46 |
| | | 00336/chgRs5.00GSTRs0.90 | | | |
| 31-05-2019 | NET BANKING | VIN/PAYTM /201905310418/915022519224/ | | 1,000.00 | 1,51,855.46 |
| 31-05-2019 | NET BANKING | IIN/PAYTM /201905310429/915022995157/ | | 1,800.00 | 1,50,055.46 |
| 31-05-2019 | MOBILE BANKING | MMT/IMPS/915111099590/Investment/Yogendra p/ALLA02 | | 3,005.90 | 1,47,049.56 |
| | | 10224/chgRs5.00GSTRs0.90 | | | |
| 31-05-2019 | MOBILE BANKING | MMT/IMPS/915111260028/Rent/B107/SBIN0002937 | | 6,005.90 | 1,41,043.66 |
| | | /chgRs5.00GSTRs0.90 | | | |
| 31-05-2019 | NET BANKING | VIN/PAYTM /201905311639/915111670165/ | | 791.00 | 1,40,252.66 |
| 31-05-2019 | OTHER ATMS | NFS/CPCN0956/CASH WDL/31-05-19/Fee Rs20.00 GST Rs3 | | 10,023.60 | 1,30,229.06 |
| | | .60 | | | |
| Total: | | | 45,734.00 | 75,680.00 | 1,30,229.06 |

REWARD POINTS SUMMARY

| SAVINGS ACCOUNT NUMBER | LINKED PAYBACK NUMBER | Points earned for the month of April, 2019 | | POINTS BALANCE* |
|------------------------|-----------------------|--------------------------------------------|------------|-----------------|
| | | My Savings REWARD | DEBIT CARD | |
| XXXXXXXX1130 | XXXXXXXXXXXX2704 | 0 | 466 | 5283 |

To get current reward points balance and for other queries, visit www.icicibank.com or call **ICICI Bank Customer Care**.

*** As on May 20, 2019, includes points earned through other PAYBACK partners**

Points earned for the month will reflect with a lag of upto 50 days in the point balance.

Account Related Other Information

| ACCOUNT TYPE | ACCOUNT NUMBER | MICR CODE | IFS CODE | NAME OF NOMINEE* |
|--------------|----------------|-----------|-------------|------------------|
| Savings | XXXXXXXX1130 | 821229002 | ICIC0002439 | - |

*** Nominee name is displayed only on specific consent of customer.**

For ICICI Bank Limited


Pranav Mishra
Senior General Manager
Retail Liabilities Group
Legends for transactions in your account statement

| | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VAT/MAT/NFS - Cash Withdrawal at other bank's ATM EBA -Transaction at ICICIDirect VPS/IPS -Debit card transaction RTGS -Real Time Gross Settlement (Instant transfer above Rs 2 Lakh) | INF -Internet funds transfer in linked accounts BIL -Internet bill payment or funds transfer to third party TOP - Mobile Recharge NEFT - National Electronic Fund Transfer |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

- Bank's Code of Commitment to Customers & Micro and Small Enterprises (MSE):To know about our code of commitment to customers, please visit www.icicibank.com > About Us > Notice Board > Code of Commitment. The code has been framed in line with the guidelines provided by Banking Codes and Standards Board of India (BCSBI).
- As per guidelines issued by CBDT on May 13,2011, Form 16A (TDS Certificates) will be generated through the Income tax website for which the PAN of the customer needs to be necessarily updated in Bank's record.
- Each depositor is insured by the Deposit Insurance and Credit Guarantee Corporation (DICGC) up to a maximum of Rs. 1 lakh, for both principal and interest amount held by him in the same right and same capacity.
- As per prevailing guidelines of the Income tax Act, 1961, if a valid PAN is not provided by the customer then tax shall be deducted at the prevailing rate or 20%, whichever is higher.
- In absence of valid PAN, Form 15G / 15H shall not be treated as valid and tax will be deducted.
- In case your PAN is not updated in our record, please visit the nearest branch and provide a copy of the PAN card, along with the original PAN card for verification.
- The address of the customer in Form 16A will be the last updated address in the data base of the income tax department.
- As per PMJJY, debit of Rs.289 is towards insurance premium collected on behalf of ICICI Prudential & Rs.41 is towards administration charges by ICICI bank (including GST). For details refer Terms and Conditions at www.icicibank.com

Corporate Office: ICICI Bank Ltd., ICICI Bank Towers, Bandra-Kurla complex, Mumbai - 400051, India.
Registered Office: ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, Gujarat. Pin – 390 007.

This is an authenticated intimation/statement.
Customers are requested to immediately notify the Bank of any discrepancy in the statement

www.icicibank.com
Category of service: Banking & Financial Services.
Registration No. MIV/ST/Bank & Finc/4.
CIN : L65190GJ1994PLC021012