

005946/1645394/1-2/RESGS/10-2

MR.NIRANJAN SANKA

210,KC RESIDENCY ,LILLY 2 FLR,AJWA ROAD ,
NH 8,KNOWLDGE CITY
VADODARA
GUJARAT - INDIA - 390019

Your Base Branch : NAGPUR BRANCH, ICICI BANK LTD.,
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NEVER SHARE your Card number, CVV, PIN, OTP, Internet Banking User ID or Password with anyone, even if the person claims to be a bank employee. Sharing these details can lead to unauthorised access to your account.

STATEMENT SUMMARY for Customer ID : XXXXX5661 as on April 30, 2019
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX3090	1,18,342.77	0.00	1,18,342.77	Registered
TOTAL	1,18,342.77	0.00	1,18,342.77	

Statement of Transactions in Savings Account XXXXXXXX3090 in INR for the period April 01, 2019 - April 30, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-04-2019		B/F			2,04,759.22
02-04-2019		UPI/909144468033/NA/8008998080@payt/State Bank Of		100.00	2,04,659.22
		I/			
02-04-2019	ICICI DIRECT	EBA/NSEMRGNPIPO/20190401223241	38,320.00		2,42,979.22
02-04-2019		UPI/909144637840/NA/8008998080@payt/State Bank Of		9,900.00	2,33,079.22
		I/			
02-04-2019		BIL/ONL/001676539074/IRCTC/ChgRs10 GSTRs1.80/10000		1,722.29	2,31,356.93
		1760698668			
02-04-2019	ICICI DIRECT	EBA/EM CTD 02-Apr-2019/20190402123350		38,320.00	1,93,036.93
02-04-2019	ICICI DIRECT	EBA/EM CTD 02-Apr-2019/20190402123352		1,23,333.14	69,703.79
02-04-2019	ICICI DIRECT	EBA/EM CTD 02-Apr-2019/20190402123355		29,946.86	39,756.93
03-04-2019	ICICI DIRECT	EBA/NSDL CDSL Chg_300319/20190403043533		5.32	39,751.61
03-04-2019	ICICI DIRECT	EBA/NSE N 2019062/20190403082806	29,946.86		69,698.47
03-04-2019		UPI/909335029016/NA/venkatesh/Paytm Payments		1.00	69,697.47
03-04-2019	MOBILE BANKING	MMT/IMPS/909312964187/TESHKAR IN/UTIB0002907		99.00	69,598.47
03-04-2019	MOBILE BANKING	MMT/IMPS/909313334942/TESHKAR IN/UTIB0002907		4,900.00	64,698.47
03-04-2019	DEBIT CARD	VPS/GOVINDAM /201904031553/909310251675/GUWAHATI		115.00	64,583.47
05-04-2019		BIL/ONL/001679468274/IRCTC/ChgRs10 GSTRs1.80/10000		1,487.29	63,096.18
		1765386597			
08-04-2019		BIL/INFT/001681146371/NA/Niranjan /ICICI BANK	1,105.00		64,201.18
		BEDAREJ SUMAN R			
08-04-2019	MOBILE BANKING	MMT/IMPS/909715291625/April Rent/Puja Dadwa/SBIN00		16,000.00	48,201.18
		05084			
08-04-2019		BIL/IRCTC REV 100001756796096	1,095.00		49,296.18
09-04-2019		BIL/INFT/001683030555/Family/	25,000.00		74,296.18
		GADDAM SESHU BA			
12-04-2019		BIL/ONL/001684944034/Accelyst S/FREECHARGE_QICI		525.00	73,771.18
15-04-2019	MOBILE BANKING	MMT/IMPS/910310524450/PayToFamily/SANKA NAGA/ANDHR	27,500.00		1,01,271.18
		A BANK			
17-04-2019	MOBILE BANKING	MMT/IMPS/910710724875/Q1 and Child Ki/IGrow educ/H		18,500.00	82,771.18
		DFC0000485			
18-04-2019		NEFT-N108190804966636-BHARTI INFRATEL LTD-53110304	19,432.59		1,02,203.77
		76976-00030310007713-HDFC0000240			
18-04-2019		UPI/910845069867/NA/7838333658@payt/HDFC BANK LTD		100.00	1,02,103.77
18-04-2019		UPI/910845079488/NA/7838333658@payt/HDFC BANK LTD		2,400.00	99,703.77
22-04-2019		UPI/911132872744/Oid201904210848/paytm-16757790@/P		246.00	99,457.77
		aytm Payments/			
24-04-2019		UPI/911433734493/NA/9818174343@payt/HDFC BANK LTD		2,500.00	96,957.77
24-04-2019		UPI/911441081807/NA/9312033705@payt/Paytm Payments		100.00	96,857.77
		Total:	1,42,399.45	2,50,300.90	96,857.77

Statement of Transactions in Savings Account XXXXXXXX3090 in INR for the period April 01, 2019 - April 30, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
24-04-2019		UPI/911441105326/NA/9312033705@payt/Paytm Payments	100.00		96,957.77
25-04-2019		UPI/911534101822/Oid8061874534@O/paybil3066@payt/P		149.00	96,808.77
		aytm Payments/			
25-04-2019		NEFT-N115190809015367-BHARTI INFRATEL LTD-3698-000	96,337.00		1,93,145.77
		30310007713-HDFC0000240			
25-04-2019		UPI/911539992209/Payment from Ph/9818174343@ybl/CH	2,500.00		1,95,645.77
		ATISGARH R G			
25-04-2019		UPI/RVSL911539992209/Payment from Ph/9818174343@yb		2,500.00	1,93,145.77
		I/State Bank O			
25-04-2019		UPI/911539007164/Trf/9818174343@ybl/State Bank Of	2,500.00		1,95,645.77
		I			
25-04-2019		BIL/PAVC/001693691008/Visa/HDFCNEW		52,854.00	1,42,791.77
25-04-2019	MOBILE BANKING	MMT/IMPS/911521045533/Sanka Padm/UBIN0533009		12,000.00	1,30,791.77
26-04-2019		BIL/BPAY/001693781404/SBI MUTUAL/SBMYCAMS-A73726		6,000.00	1,24,791.77
26-04-2019		BIL/BPAY/001693786244/SBI MUTUAL/SBMYCAMS-A73720		6,000.00	1,18,791.77
29-04-2019		UPI/911739311860/Oid201904271551/paytm-36409625@/P		50.00	1,18,741.77
		aytm Payments/			
30-04-2019		UPI/912046941209/Oid8115742852@O/payide@paytm/Payt		399.00	1,18,342.77
		m Payments/			
Total:			1,01,437.00	79,952.00	1,18,342.77

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of March, 2019		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXXXX3090	XXXXXXXXXX3511	0	7	76

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

* As on April 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	XXXXXXXX3090	440229002	ICIC0000059	-

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

Sincerely,

ICICI Bank Limited

Legends for transactions in your account statement

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

This is a system-generated statement. Hence, it does not require any signature.

• Bank's Code of Commitment to Customers and Micro and Small Enterprises (MSE): 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 Goods and Services Tax (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 in case of any discrepancy in the statement.

www.icicibank.com

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

005946/2238113/1-2/RESGS/10-2

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STATEMENT SUMMARY for Customer ID : XXXXX5661 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 XXXXXXXX3090	1,16,060.21	0.00	1,16,060.21	Registered
TOTAL	1,16,060.21	0.00	1,16,060.21	

Statement of Transactions in Savings Account XXXXXXXX3090 in INR for the period May 01, 2019 - May 31, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-05-2019		B/F			1,18,342.77
02-05-2019		BIL/INFT/001699154027/Gift/ GADDAM SESHU BA	25,000.00		1,43,342.77
03-05-2019		UPI/912346232954/Oid201905032200/paytm-26826101@/P aytm Payments/		160.00	1,43,182.77
04-05-2019		UPI/912446603513/Oid8154959913@O/add-money@paytm/P aytm Payments/		165.00	1,43,017.77
06-05-2019		UPI/912545930919/Oid201905052121/paytm-39478291@/P aytm Payments/		132.00	1,42,885.77
08-05-2019	MOBILE BANKING	MMT/IMPS/912823956359/Rent for May/Puja Dadwa/SBIN 0005084		10,184.00	1,32,701.77
08-05-2019	MOBILE BANKING	MMT/IMPS/912823956359/Rent for May/Puja Dadwa/SBIN 0005084	10,184.00		1,42,885.77
08-05-2019	MOBILE BANKING	MMT/IMPS/912823957142/Puja Dadwa/SBIN0005084		10,184.00	1,32,701.77
08-05-2019	MOBILE BANKING	MMT/IMPS/912823957142/Puja Dadwa/SBIN0005084	10,184.00		1,42,885.77
13-05-2019	MOBILE BANKING	MMT/IMPS/913209198374/Puja Dadwa/SBIN0005084		10,184.00	1,32,701.77
18-05-2019		UPI/913834140692/NA/9818174343@payt/HDFC BANK LTD		100.00	1,32,601.77
18-05-2019		UPI/913834163872/NA/9818174343@payt/HDFC BANK LTD		9,900.00	1,22,701.77
18-05-2019	MOBILE BANKING	MMT/IMPS/913810251512/Friends/MANOJ PARA/HDFC00002 40		20,000.00	1,02,701.77
22-05-2019		BIL/ONL/001713885871/HSBC Ltd/HSBCCARD_QICI75		250.00	1,02,451.77
23-05-2019		UPI/914343974924/Oid8324627135@O/add-money@paytm/P aytm Payments/		170.00	1,02,281.77
24-05-2019		RTGS-HDFCR52019052479541491-BHARTIINFRAATELLTD-0003 0310007713-HDFC0000240	2,48,051.00		3,50,332.77
24-05-2019	MOBILE BANKING	MMT/IMPS/914422632978/NA/Sanka Padm/UBIN0533009		12,000.00	3,38,332.77
24-05-2019		BIL/PAVC/001715092330/Visa/HDFCNEW		23,245.00	3,15,087.77
24-05-2019	MOBILE BANKING	MMT/IMPS/914422652360/NA/Niranjan S/KKBK0000841		2,00,000.00	1,15,087.77
24-05-2019		UPI/914446438878/Oid8333740216@O/paybil3066@payt/P aytm Payments/		149.00	1,14,938.77
27-05-2019		UPI/914542098326/Oid8339554799@O/add-money@paytm/P aytm Payments/		13.00	1,14,925.77
27-05-2019		BIL/BPAY/001715757265/SBI MUTUAL/SBMYCAMS-A73720		6,000.00	1,08,925.77
27-05-2019		BIL/BPAY/001715757277/SBI MUTUAL/SBMYCAMS-A73726		6,000.00	1,02,925.77
28-05-2019		NEFT-N147190834986147-MILAN GROVER-REPAYMENT-13211 140021708-HDFC0000001	25,000.00		1,27,925.77
30-05-2019		BIL/ONL/001718425859/IRCTC/ChgRs10 GSTRs1.80/10000 1860261002		1,553.76	1,26,372.01
31-05-2019	MOBILE BANKING	MMT/IMPS/915110824483/Quick Pay FT/Friends/SBIN001		10,000.00	1,16,372.01
Total:			3,18,419.00	3,20,389.76	1,16,372.01

Statement of Transactions in Savings Account XXXXXXXX3090 in INR for the period May 01, 2019 - May 31, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
		8062			
31-05-2019		BIL/ONL/001719272213/IRCTC/ChgRs10 GSTRs1.80/10000		311.80	1,16,060.21
		1862403499			
Total:			0.00	311.80	1,16,060.21

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of April, 2019		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXXX3090	XXXXXXXXXX3511	0	0	83

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	XXXXXXX3090	440229002	ICIC0000059	-

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

Sincerely,

ICICI Bank Limited

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

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- 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 Goods and Services Tax (GST)). For details, refer Terms and Conditions at www.icicibank.com

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

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

005946/2400776/1-2/RESGS/10-2

MR.NIRANJAN SANKA

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STATEMENT SUMMARY for Customer ID : XXXXX5661 as on June 30, 2019

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX3090	99,811.21	0.00	99,811.21	Registered
TOTAL	99,811.21	0.00	99,811.21	

Statement of Transactions in Savings Account XXXXXXXX3090 in INR for the period June 01, 2019 - June 30, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-06-2019		B/F			1,16,060.21
01-06-2019	OTHER ATMS	NFS/MW018504/CASH WDL/01-06-19		8,000.00	1,08,060.21
03-06-2019		UPI/915339843867/Oid201906021521/pay8715836294@p/P		700.00	1,07,360.21
		aytm Payments/			
03-06-2019		NEFT-N154190840902282-L AND T OFFICERS AND SUP STA FF P F-19R032001831-00601110005352-HDFC0000240	4,37,287.00		5,44,647.21
03-06-2019		UPI/915442503122/NA/8008231768@payt/Citibank	14,000.00		5,58,647.21
06-06-2019	MOBILE BANKING	MMT/IMPS/915705173976/Rent/Puja Dadwa/SBIN0005084		10,184.00	5,48,463.21
06-06-2019	MOBILE BANKING	MMT/IMPS/915711314722/Rent/Puja Dadwa/SBIN0005084		188.00	5,48,275.21
06-06-2019		BIL/INFT/001724879236/Payment/ GADDAM SESHU BA	25,000.00		5,73,275.21
06-06-2019		BIL/INFT/001724881323/payment/ GADDAM SESHU BA	5,000.00		5,78,275.21
07-06-2019		UPI/915833861577/NA/shaymkumar6615@/Oriental Bank o/		743.00	5,77,532.21
10-06-2019	OTHER ATMS	NFS/S1AWNO06/CASH WDL/09-06-19		7,000.00	5,70,532.21
12-06-2019		UPI/916345578246/Oid2577903@Door/paytm-8751702@p/P		1,500.00	5,69,032.21
		aytm Payments/			
14-06-2019		NEFT-N165190851727248-BHARTI INFRATEL LTD-53110307 73351-00030310007713-HDFC0000240	5,743.00		5,74,775.21
17-06-2019		NEFT-N168190853280155-BHARTI INFRATEL LTD-53110312 98534-00030310007713-HDFC0000240	6,132.00		5,80,907.21
17-06-2019		UPI/916843906742/Oid8525718554@O/add-money@paytm/P		180.00	5,80,727.21
		aytm Payments/			
21-06-2019		UPI/917236264971/Oid8553870730@O/paybil3066@payt/P		149.00	5,80,578.21
		aytm Payments/			
24-06-2019		UPI/917342440422/NA/8800124567@payt/HDFC BANK LTD		70.00	5,80,508.21
24-06-2019		UPI/917538196069/Oid8577997733@O/add-money@paytm/P		40.00	5,80,468.21
		aytm Payments/			
25-06-2019		NEFT-N176190858263972-BHARTI INFRATEL LTD-3698-000 30310007713-HDFC0000240	1,04,073.00		6,84,541.21
25-06-2019		UPI/917644460152/Oid201906252051/paytm-39478291@/P		316.00	6,84,225.21
		aytm Payments/			
25-06-2019	MOBILE BANKING	MMT/IMPS/917622271490/NA/Sanka Padm/UBIN0533009		12,000.00	6,72,225.21
25-06-2019		BIL/PAVC/001738382635/Visa/HDFCNEW		62,395.00	6,09,830.21
26-06-2019		BIL/BPAY/001738446832/SBI MUTUAL/SBMYCAMS-A73720		6,000.00	6,03,830.21
26-06-2019		BIL/BPAY/001738443153/SBI MUTUAL/SBMYCAMS-A73726		6,000.00	5,97,830.21
27-06-2019		UPI/917841781588/Oid201906271721/paytm-15061374@/P		97.00	5,97,733.21
		aytm Payments/			
Total:			5,97,235.00	1,15,562.00	5,97,733.21

Statement of Transactions in Savings Account XXXXXXXX3090 in INR for the period June 01, 2019 - June 30, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
28-06-2019		BIL/NEFT/001740195643/Investment/Sanka Padm/UBIN0533009		3,00,000.00	2,97,733.21
28-06-2019	MOBILE BANKING	MMT/IMPS/917913648070/NA/Niranjan S/KKBK0000841		20,000.00	2,77,733.21
28-06-2019	MOBILE BANKING	MMT/IMPS/917913650459/NA/Niranjan S/KKBK0000841		1,80,000.00	97,733.21
29-06-2019		005901563090:Int.Pd:31-03-2019 to 28-06-2019	2,078.00		99,811.21
Total:			2,078.00	5,00,000.00	99,811.21

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of May, 2019		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXXXX3090	XXXXXXXXXX3511	0	0	83

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

* As on June 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	XXXXXXXX3090	440229002	ICIC0000059	-

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

Sincerely,

ICICI Bank Limited

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

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- 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 Goods and Services Tax (GST)). For details, refer Terms and Conditions at www.icicibank.com

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

005946/3969990/1-2/RESGS/10-2

MR.NIRANJAN SANKA

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NEVER SHARE your Card number, CVV, PIN, OTP, Internet Banking User ID or Password with anyone, even if the person claims to be a bank employee. Sharing these details can lead to unauthorised access to your account.

STATEMENT SUMMARY for Customer ID : XXXXX5661 as on July 31, 2019
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX3090	76,855.08	0.00	76,855.08	Registered
TOTAL	76,855.08	0.00	76,855.08	

Statement of Transactions in Savings Account XXXXXXXX3090 in INR for the period July 01, 2019 - July 31, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-07-2019		B/F			99,811.21
01-07-2019	DEBIT CARD	VPS/STUDIO 7 UN/201907012056/918215238857/GURGAON		800.00	99,011.21
03-07-2019		NEFT-190703A1MGN00347-MANIPALCIGNA HEALTH--0646695 004-DEUT0784BBY	2,000.00		1,01,011.21
04-07-2019		UPI/918544975584/Oid201907042057/paytm-34602717@/P aytm Payments/		800.00	1,00,211.21
08-07-2019	MOBILE BANKING	MMT/IMPS/918908527905/Rent/Puja Dadwa/SBIN0005084		10,184.00	90,027.21
08-07-2019		UPI/918944882247/Oid201907082047/paytm-34602717@/P aytm Payments/		400.00	89,627.21
09-07-2019	DEBIT CARD	VPS/Safal Mandi/201907091324/919007158493/Gurgaon		350.00	89,277.21
09-07-2019	DEBIT CARD	VPS/SITA SERVIC/201907090909/919003873026/GURGAON		500.00	88,777.21
09-07-2019		BIL/INFT/001749498013/Friends/ PRADEEP KUMAR G	1,836.00		90,613.21
09-07-2019	DEBIT CARD	VPS/NOW ONCOST /201907091920/919013983924/GURGAON		96.00	90,517.21
11-07-2019		UPI/919243466144/Oid8718563267@O/add-money@paytm/P aytm Payments/		40.00	90,477.21
12-07-2019	OTHER ATMS	NFS/00007264/CASH WDL/12-07-19		3,000.00	87,477.21
15-07-2019		UPI/919433325607/NA/9058956580@payt/Syndicate Bank		240.00	87,237.21
15-07-2019		UPI/919444474680/Oid8738125056@O/add-money@paytm/P aytm Payments/		193.75	87,043.46
15-07-2019	MOBILE BANKING	MMT/IMPS/919610739695/Family/IGrow educ/HDFC000048 5		15,000.00	72,043.46
15-07-2019		VISA REF SITA SERVICES	3.75		72,047.21
15-07-2019		UPI/919645685055/Oid201907152132/paytm-39942563@/P aytm Payments/		50.00	71,997.21
17-07-2019		UPI/919843833476/Oid201907171920/paytm-40628027@/P aytm Payments/		48.00	71,949.21
17-07-2019		UPI/919843028558/NA/8585917759@payt/Paytm Payments		800.00	71,149.21
18-07-2019		UPI/919941834270/Oid201907181700/paytm-34602717@/P aytm Payments/		950.00	70,199.21
19-07-2019		UPI/920040142409/NA/TpotBPTP.payu@h/HDFC BANK LTD		100.00	70,099.21
25-07-2019		NEFT-N206190883972245-BHARTI INFRATEL LTD-3698-000 30310007713-HDFC0000240	1,04,016.00		1,74,115.21
25-07-2019		UPI/920643631165/NA/PURABIYA JAYSHR/Paytm Payments		200.00	1,73,915.21
25-07-2019		BIL/PAVC/001760625343/Visa/HDFCNEW		61,180.00	1,12,735.21
25-07-2019	MOBILE BANKING	MMT/IMPS/920621975801/NA/Sanka Padm/UBIN0533009		12,000.00	1,00,735.21
25-07-2019	NET BANKING	BIL/001760627765/ICICI BANK CREDIT CA/431581026485		4,154.85	96,580.36
26-07-2019		BIL/BPAY/001760740486/SBI MUTUAL/SBMYCAMS-A73720		6,000.00	90,580.36
26-07-2019		BIL/BPAY/001760742571/SBI MUTUAL/SBMYCAMS-A96672		6,000.00	84,580.36
Total:			1,07,855.75	1,23,086.60	84,580.36

Statement of Transactions in Savings Account XXXXXXXX3090 in INR for the period July 01, 2019 - July 31, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
26-07-2019		BIL/BPAY/001760743018/SBI MUTUAL/SBMYCAMS-A73726		6,000.00	78,580.36
29-07-2019		UPI/920843553899/Oid8849363389@O/add-money@paytm/P		199.28	78,381.08
		aytm Payments/			
29-07-2019		UPI/920934391829/Oid201907281012/paytm-37312249@/P		200.00	78,181.08
		aytm Payments/			
29-07-2019		UPI/921035257176/NA/9818174343@payt/HDFC BANK LTD		500.00	77,681.08
29-07-2019		DMC/IN30302856637711 DP CHGS TILL JUN-19		826.00	76,855.08
Total:			0.00	7,725.28	76,855.08

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of June, 2019		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXXXX3090	XXXXXXXXXXXX3511	0	0	103

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

*** As on July 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	XXXXXXXX3090	440229002	ICIC0000059	-

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

Sincerely,

ICICI Bank Limited

Legends for transactions in your account statement	
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• 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 Goods and Services Tax (GST)). For details, refer Terms and Conditions at www.icicibank.com

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005946/978796/1-2/RESGS/10-22

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STATEMENT SUMMARY for Customer ID : XXXXX5661 as on August 31, 2019
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX3090	1,12,860.62	0.00	1,12,860.62	Registered
TOTAL	1,12,860.62	0.00	1,12,860.62	

Statement of Transactions in Savings Account XXXXXXXX3090 in INR for the period August 01, 2019 - August 31, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-08-2019		B/F			76,855.08
03-08-2019		UPI/921546502280/Oid201908032222/paytm-39942563@/P		100.00	76,755.08
		aytm Payments/			
05-08-2019	MOBILE BANKING	MMT/IMPS/921614615381/Rakhi/Akka/ANDB0001770		1,000.00	75,755.08
05-08-2019		BIL/ONL/001769273558/Bajaj Auto/BAJAJFIN_QICI78/Ba		106.00	75,649.08
		jaj			
05-08-2019		UPI/921741641440/Oid201908051735/pay9999962894@p/P		76.00	75,573.08
		aytm Payments/			
07-08-2019		UPI/921942716018/Oid201908071759/paytm-24853709@/P		2,400.00	73,173.08
		aytm Payments/			
09-08-2019	MOBILE BANKING	MMT/IMPS/922109599119/NA/Puja Dadwa/SBIN0005084		10,184.00	62,989.08
14-08-2019		UPI/922618274354/Payment from Ph/9818174343@ybl/St	18,000.00		80,989.08
		ate Bank Of I			
16-08-2019	CMS TRANSACTION	CMS/ICICI SECURITIES/FIN DIV19 1439225	1,276.80		82,265.88
17-08-2019		BIL/PAVC/001778093915/Visa/HDFCNEW		18,000.00	64,265.88
20-08-2019		BIL/INFT/001780227425/	4,200.00		68,465.88
		SREENIVAS K			
20-08-2019		UPI/923243428665/Oid201908201953/paytm-43358933@/P		500.00	67,965.88
		aytm Payments/			
20-08-2019		UPI/923244703507/NA/9555767778@payt/State Bank Of		480.00	67,485.88
		I/			
23-08-2019		NEFT-N235190908385910-BHARTI INFRATEL LTD-3698-000	1,04,047.00		1,71,532.88
		30310007713-HDFC0000240			
26-08-2019	MOBILE BANKING	MMT/IMPS/923608252547/NA/Sanka Padm/UBIN0533009		14,700.00	1,56,832.88
26-08-2019	NET BANKING	BIL/001782664216/ICICI BANK CREDIT CA/431581026485		1,596.26	1,55,236.62
26-08-2019		BIL/PAVC/001782665592/Visa/HDFCNEW		27,878.00	1,27,358.62
26-08-2019		UPI/923636122332/Surajgarh balan/9818174343@ybl/St	2,000.00		1,29,358.62
		ate Bank Of I			
26-08-2019	MOBILE BANKING	MMT/IMPS/923610375079/NA/Sanka Padm/UBIN0533009		2,500.00	1,26,858.62
26-08-2019		BIL/BPAY/001783718779/SBI MUTUAL/SBMYCAMS-A96672		6,000.00	1,20,858.62
26-08-2019		BIL/BPAY/001783712227/SBI MUTUAL/SBMYCAMS-A73726		6,000.00	1,14,858.62
26-08-2019		BIL/BPAY/001783714221/SBI MUTUAL/SBMYCAMS-A73720		6,000.00	1,08,858.62
26-08-2019		UPI/923836693635/Oid9077664389@O/add-money@paytm/P		695.00	1,08,163.62
		aytm Payments/			
27-08-2019		UPI/923910951188/Payment Request/makemytrip@hdfc/H		3,323.00	1,04,840.62
		DFC BANK LTD/			
30-08-2019		NEFT-N242190914417871-BHARTI INFRATEL LTD-53110306	8,225.00		1,13,065.62
		02552-00030310007713-HDFC0000240			
31-08-2019	DEBIT CARD	VPS/ARCHAEOLOGI/201908311724/924311163169/DELHI		140.00	1,12,925.62
Total:			1,37,748.80	1,01,678.26	1,12,925.62

Statement of Transactions in Savings Account XXXXXXXX3090 in INR for the period August 01, 2019 - August 31, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
31-08-2019		UPI/924344926454/Oid9120253797@O/add-money@paytm/P		65.00	1,12,860.62
		aytm Payments/			
		Total:	0.00	65.00	1,12,860.62

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of July, 2019		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXXX3090	XXXXXXXXXX3511	0	1	104

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

* As on August 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	XXXXXXXX3090	440229002	ICIC0000059	-

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

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ICICI Bank Limited

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005946/1621805/1-2/RESGS/10-2

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STATEMENT SUMMARY for Customer ID : XXXXX5661 as on September 30, 2019
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c XXXXXXXX3090	1,01,315.90	0.00	1,01,315.90	Registered
TOTAL	1,01,315.90	0.00	1,01,315.90	

Statement of Transactions in Savings Account XXXXXXXX3090 in INR for the period September 01, 2019 - September 30, 2019

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-09-2019		B/F			1,12,860.62
02-09-2019	MOBILE BANKING	MMT/IMPS/924507619234/Rent/Puja Dadwa/SBIN0005084		10,371.00	1,02,489.62
06-09-2019		NEFT-N249190921403456-BHARTI INFRATEL LTD-53110313 61141-00030310007713-HDFC0000240	8,817.00		1,11,306.62
16-09-2019		BIL/ONL/001799625719/IRCTC Limi/201909140599561		1,207.69	1,10,098.93
16-09-2019	MOBILE BANKING	MMT/IMPS/925713790545/NA/Adarsh/PUNB0401500		1,000.00	1,09,098.93
16-09-2019	MOBILE BANKING	MMT/IMPS/925714919016/Loan/Adarsh/PUNB0401500		99,000.00	10,098.93
16-09-2019		NEFT-SBIN319259900786-MODERN AUTOMOBILES-/ATTN/PAY MENT-00000036491837622-SBIN0009086	1,000.00		11,098.93
16-09-2019		NEFT-SBIN419259124299-MODERN AUTOMOBILES-/ATTN/PAY MENT-00000036491837622-SBIN0009086	99,000.00		1,10,098.93
16-09-2019	NET BANKING	BIL/001801430488/ICICI BANK CREDIT CA/431581026485		1,596.26	1,08,502.67
18-09-2019		UPI/926143344018/Oid201909181953/paytm-30162657@/P aytm Payments/		200.00	1,08,302.67
25-09-2019		NEFT-N268190935949135-BHARTI INFRATEL LTD-3698-000 30310007713-HDFC0000240	1,03,941.00		2,12,243.67
25-09-2019		BIL/ONL/001807391042/HSBC Ltd/HSBCCARD_RICI80		1,625.00	2,10,618.67
25-09-2019		BIL/INFT/001807393704/Self		1,614.30	2,09,004.37
25-09-2019		BIL/BPAY/001807394424/PAY ANY VI/NIRANJAN SANKA		64,796.00	1,44,208.37
25-09-2019	MOBILE BANKING	MMT/IMPS/926821545657/Sanka Padm/UBIN0533009		10,500.00	1,33,708.37
25-09-2019		BIL/BPAY/001807404199/Quick Pay/Edelweiss /0000597 65E-05-0		1,978.86	1,31,729.51
26-09-2019		BIL/BPAY/001807490647/SBI MUTUAL/SBMYCAMS-A73720		6,000.00	1,25,729.51
26-09-2019		BIL/BPAY/001807489369/SBI MUTUAL/SBMYCAMS-A73726		6,000.00	1,19,729.51
26-09-2019		BIL/BPAY/001807496286/SBI MUTUAL/SBMYCAMS-A96672		6,000.00	1,13,729.51
30-09-2019		005901563090:Int.Pd:29-06-2019 to 29-09-2019	807.00		1,14,536.51
30-09-2019	OTHER ATMS	NFS/00007264/CASH WDL/30-09-19		3,000.00	1,11,536.51
30-09-2019	DEBIT CARD	IPS/RELIANCE FR/201909302059/0000000000039/GURGAON		740.61	1,10,795.90
30-09-2019	MOBILE BANKING	MMT/IMPS/927321023488/NA/Adarsh1/PUNB0650500		9,000.00	1,01,795.90
30-09-2019	DEBIT CARD	IPS/AGRASEN MAR/201909302114/000000004199/GURGAON		480.00	1,01,315.90
Total:			2,13,565.00	2,25,109.72	1,01,315.90

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of August, 2019		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
XXXXXXXXX3090	XXXXXXXXXXXX3511	0	0	104

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

* As on September 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	XXXXXXXX3090	440229002	ICIC0000059	-

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

Sincerely,

ICICI Bank Limited

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

This is a system-generated statement. Hence, it does not require any signature.

- Bank's Code of Commitment to Customers and Micro and Small Enterprises (MSE): 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 Goods and Services Tax (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 in case of any discrepancy in the statement.

www.icicibank.com

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