

015847/511591/1-2/RESGB/05-08

Your Base Branch : SADGURU DARSHAN, ROAD NO. 3, LIBERTY GARDEN, MALAD (W), 400064

MS.SAGARIKA BISWAS

F/42,DR BABASAHEB AMBEDKAR,BLDG/3 FLR,
ROAD PAREL,NEAR PAREL WORKSHOP
MUMBAI
MAHARASHTRA - INDIA - 400012

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Summary of Accounts held under Cust ID : 552100568 as on February 28, 2017
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 015801565491	8,645.80	0.00	8,645.80	Not Registered
TOTAL	8,645.80	0.00	8,645.80	

Statement of Transactions in Savings Account Number: 015801565491 in INR for the period February 01, 2017 - February 28, 2017

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-02-2017		B/F			2,661.21
01-02-2017	NET BANKING	BIL/001138301891/FREECHARGE.IN/170321400126862		287.00	2,374.21
01-02-2017	OTHER ATMS	NFS/CASH WDL/01-02-17		600.00	1,774.21
02-02-2017	DEBIT CARD	IPS/HYPERCITY R/20170202205918/0		205.00	1,569.21
03-02-2017	NET BANKING	BIL/001139941925/Debt1/NSP	1,000.00		2,569.21
		055501557361/MOHIT JOSHI			
04-02-2017		Salary for January 2017	56,170.00		58,739.21
04-02-2017	DEBIT CARD	VPS/SKY HOME /20170204200354/0		120.00	58,619.21
04-02-2017	OTHER ATMS	NFS/CASH WDL/04-02-17		600.00	58,019.21
04-02-2017	DEBIT CARD	VPS/INTOUCH LEA/20170204215831/0		3,020.00	54,999.21
04-02-2017	DEBIT CARD	VPS/TGI FRIDAY/20170204233404/0		2,338.00	52,661.21
06-02-2017	DEBIT CARD	VPS/TRENT LIMIT/20170206200528/0		449.00	52,212.21
08-02-2017	NET BANKING	BIL/001144315668/Amazon Seller Services Pv/WDGT30		247.00	51,965.21
09-02-2017	OTHER ATMS	NFS/CASH WDL/09-02-17		600.00	51,365.21
09-02-2017	NET BANKING	BIL/001145002987/MIB-/NSP		10,000.00	41,365.21
10-02-2017	DEBIT CARD	VPS/NEW BEAUTY /20170210194542/0		2,609.00	38,756.21
10-02-2017	DEBIT CARD	VPS/NEW BEAUTY /20170210195756/0		856.00	37,900.21
10-02-2017	DEBIT CARD	VPS/NEW BEAUTY /20170210200647/0		1,064.00	36,836.21
10-02-2017	DEBIT CARD	VPS/ROHIT DRYFR/20170210201720/0		308.00	36,528.21
13-02-2017	DEBIT CARD	VPS/TIGHT (PUB)/20170211204901/0		297.00	36,231.21
13-02-2017	DEBIT CARD	VPS/SIDDHAI ENT/20170211221511/0		190.00	36,041.21
13-02-2017	OTHER ATMS	NFS/CASH WDL/12-02-17		500.00	35,541.21
13-02-2017	DEBIT CARD	VPS/ENRICH HAIR/20170212214702/0		874.00	34,667.21
13-02-2017	DEBIT CARD	VPS/LA PINOZ /20170212221131/0		358.00	34,309.21
14-02-2017	DEBIT CARD	VPS/MONARCH PAR/20170214165114/0		435.00	33,874.21
14-02-2017	NET BANKING	INF/020145867041/advance	8,000.00		41,874.21
		037705001217/SMMART TRAINING&CONSULTANCY SE			
15-02-2017	NET BANKING	BIL/001148645489/PGMIB-/6021379456_ WWWO		300.00	41,574.21
15-02-2017	NET BANKING	BIL/001148699878/PGMIB-/6021478979_ WWWO		200.00	41,374.21
15-02-2017	NET BANKING	BIL/001148922774/PGMIB-/6021787062_ WWWO		599.00	40,775.21
15-02-2017	ICICI ATM	ATM/CASH WDL/15-02-17/0		1,500.00	39,275.21
16-02-2017	DEBIT CARD	VPS/R G ROYAL H/20170216141700/0		5,907.00	33,368.21
16-02-2017	DEBIT CARD	VPS/R G ROYAL H/20170216154859/0		493.00	32,875.21
16-02-2017	DEBIT CARD	VPS/SHOPPERS ST/20170216174437/0		345.00	32,530.21
17-02-2017	OTHER ATMS	NFS/CASH WDL/17-02-17		500.00	32,030.21
18-02-2017	DEBIT CARD	VPS/SWEET BENGAL/20170218154139/0		184.00	31,846.21
18-02-2017	DEBIT CARD	VPS/PG WINES /20170218221540/0		1,235.00	30,611.21
18-02-2017	DEBIT CARD	VPS/S S C ENTER/20170218231630/0		341.00	30,270.21
20-02-2017	DEBIT CARD	VPS/MORE SUPER /20170219140739/0		763.53	29,506.68
Total:			65,170.00	38,324.53	29,506.68

MS.SAGARIKA BISWAS
Statement of Transactions in Savings Account Number: 015801565491 in INR for the period February 01, 2017 - February 28, 2017

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
20-02-2017	DEBIT CARD	IPS/SS ENTERPRI/20170219141413/0		102.00	29,404.68
20-02-2017	OTHER ATMS	NFS/CASH WDL/20-02-17/Fee Rs20.00 ST Rs3.00		223.00	29,181.68
22-02-2017	NET BANKING	BIL/001152782952/PGMIB-/6771975737_		510.00	28,671.68
22-02-2017	DEBIT CARD	VPS/MOHAN MEDIC/20170222232604/0		190.00	28,481.68
23-02-2017	ICICI ATM	ATM/CASH WDL/23-02-17/0		600.00	27,881.68
24-02-2017	DEBIT CARD	VPS/SKY HOME /20170224144252/0		111.00	27,770.68
27-02-2017	OTHER ATMS	NFS/CASH WDL/25-02-17/Fee Rs20.00 ST Rs3.00		523.00	27,247.68
27-02-2017	DEBIT CARD	IPS/ENJAY WINES/20170225205231/0		600.00	26,647.68
27-02-2017	DEBIT CARD	VPS/KITTY SU /20170226001239/1		1,500.00	25,147.68
27-02-2017	DEBIT CARD	VPS/FOOD BAZAAR/20170226140606/0		45.00	25,102.68
27-02-2017	DEBIT CARD	VPS/WESTSIDE /20170226142713/0		702.00	24,400.68
27-02-2017	DEBIT CARD	VPS/ARCS SANDWI/20170226144209/0		155.00	24,245.68
27-02-2017	NET BANKING	BIL/001155718763/Zomato Media Private Limi/ZOMA01		421.00	23,824.68
27-02-2017	DEBIT CARD	VPS/CAFE COFFEE/20170227183357/0		60.00	23,764.68
27-02-2017	OTHER ATMS	NFS/CASH WDL/27-02-17/Fee Rs20.00 ST Rs3.00		1,023.00	22,741.68
27-02-2017	DEBIT CARD	VPS/INOX LEISUR/20170228025442/0		270.00	22,471.68
28-02-2017	NET BANKING	BIL/001156508429/NchgRs2.50STRs0.38		10,002.88	12,468.80
28-02-2017	OTHER ATMS	NFS/CASH WDL/28-02-17/Fee Rs20.00 ST Rs3.00		3,023.00	9,445.80
28-02-2017	DEBIT CARD	VPS/OM NAVYATA /20170228210038/0		800.00	8,645.80
Total:			0.00	20,860.88	8,645.80

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of January, 2017		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
015801565491	9401165462474807	0	104	455

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

* As on February 20, 2017, 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.

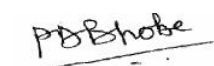
Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFSC CODE	NAME OF NOMINEE*
Savings	015801565491	400229017	ICIC0000158	-

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

* Now update your Aadhar number by sending an SMS AADHAR <space> 12 digit Aadhaar number <space> last 6 digits of Savings Account no. to 9222208888 from your registered mobile number or visit our branch.

For ICICI Bank Limited


Authorised Signatory
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 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.
- 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.
- W.e.f. June 1, 2016, Service Tax will be charged at 15% as Government of India has introduced Krishi Kalyan Cess (KKC) of 0.5%. Please note Swachh Bharat Cess (SBC) of 0.5% continues to be part of Service Tax.

- 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 Service Tax @14%, SBC @ 0.5% & KKC @ 0.5%). 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

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