

015847/515248/1-2/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 March 31, 2017
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 015801565491	13,558.59	0.00	13,558.59	Not Registered
TOTAL	13,558.59	0.00	13,558.59	

Statement of Transactions in Savings Account Number: 015801565491 in INR for the period March 01, 2017 - March 31, 2017

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-03-2017		B/F			8,645.80
01-03-2017	NET BANKING	BIL/001157976503/HDFC Bank Ltd/HDFCCARD_HICI51		3,220.00	5,425.80
02-03-2017	DEBIT CARD	VPS/DOOLALLY /20170302233053/0		1,775.00	3,650.80
04-03-2017	NET BANKING	BIL/001160539804/PAYUMONEY/6038064345_PAYU		397.00	3,253.80
04-03-2017	NET BANKING	BIL/001160950693/PGMIB-/6038476994_WWWO		400.00	2,853.80
04-03-2017		Salary for February 2017	63,474.00		66,327.80
06-03-2017	NET BANKING	BIL/001161391318/ANUJA ANANT KULKARNI/NSP		10,350.00	55,977.80
06-03-2017	DEBIT CARD	VPS/GOA PORTUGU/20170305140501/0		1,153.00	54,824.80
06-03-2017	DEBIT CARD	VPS/IMAX /20170305160330/0		250.00	54,574.80
06-03-2017	DEBIT CARD	VPS/ENRICH HAIR/20170305211307/0		538.00	54,036.80
06-03-2017	NET BANKING	BIL/001162448653/One97 Communication Ltd/20170306		200.97	53,835.83
06-03-2017	NET BANKING	BIL/001162452735/One97 Communication Ltd/20170306		200.97	53,634.86
06-03-2017	NET BANKING	BIL/001162463548/One97 Communication Ltd/20170306		250.00	53,384.86
06-03-2017	NET BANKING	BIL/001162600026/PGMIB-/ZOMA01170300310		396.00	52,988.86
06-03-2017	NET BANKING	BIL/001162603921/PGMIB-/6821280670_		270.00	52,718.86
07-03-2017	NET BANKING	BIL/001163014006/PGMIB-/ZOMA01170300312		560.00	52,158.86
08-03-2017		rev of pmt id 1162448653	200.97		52,359.83
08-03-2017	OTHER ATMS	NFS/CASH WDL/08-03-17		1,500.00	50,859.83
09-03-2017	DEBIT CARD	VPS/SWEET BENGAL/20170309184324/0		153.00	50,706.83
10-03-2017	DEBIT CARD	VPS/SHYAM LIQUO/20170310181441/0		490.00	50,216.83
10-03-2017	DEBIT CARD	VPS/HOKEY POKEY/20170310233437/0		471.00	49,745.83
13-03-2017	NET BANKING	IIN/Zomato.Com /20170312152733		386.72	49,359.11
13-03-2017	DEBIT CARD	VPS/PANTALOONS /20170312221002/0		904.00	48,455.11
14-03-2017	NET BANKING	VIN/ONE97 COMMU/20170314114709/0		780.00	47,675.11
14-03-2017	OTHER ATMS	NFS/CASH WDL/14-03-17		800.00	46,875.11
14-03-2017	DEBIT CARD	VPS/THE SKIN IN/20170314153731/0		1,725.00	45,150.11
14-03-2017	NET BANKING	IIN/PayTm Mobil/20170314160142		98.00	45,052.11
15-03-2017	OTHER ATMS	NFS/CASH WDL/15-03-17		1,000.00	44,052.11
15-03-2017	NET BANKING	VIN/PAYU MONEY /20170315112528/0		312.00	43,740.11
15-03-2017	NET BANKING	VIN/BIGTREE ENT/20170315184649/0		579.84	43,160.27
15-03-2017	NET BANKING	VIN/BIGTREE ENT/20170315190311/0		144.96	43,015.31
16-03-2017	DEBIT CARD	VPS/SHOPPERS ST/20170316205002/0		17,500.00	25,515.31
16-03-2017	DEBIT CARD	VPS/ADITYA BIRL/20170317025945/0		2,299.00	23,216.31
16-03-2017	DEBIT CARD	VPS/MAD OVER DO/20170316222719/0		74.00	23,142.31
17-03-2017	OTHER ATMS	NFS/CASH WDL/17-03-17		300.00	22,842.31
17-03-2017	OTHER ATMS	NFS/CASH WDL/17-03-17		800.00	22,042.31
17-03-2017	DEBIT CARD	VPS/SWEET BENGAL/20170317202337/0		390.00	21,652.31
17-03-2017	DEBIT CARD	VPS/FRONT STREE/20170318035527/0		1,240.00	20,412.31
18-03-2017	DEBIT CARD	VPS/ORANGE CHEM/20170318122534/0		580.00	19,832.31
Total:			63,674.97	52,488.46	19,832.31

MS.SAGARIKA BISWAS
Statement of Transactions in Savings Account Number: 015801565491 in INR for the period March 01, 2017 - March 31, 2017

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
18-03-2017	OTHER ATMS	NFS/CASH WDL/18-03-17/Fee Rs20.00 ST Rs3.00		1,523.00	18,309.31
21-03-2017	DEBIT CARD	VPS/MONARCH PAR/20170322013713/0		435.00	17,874.31
21-03-2017	DEBIT CARD	VPS/VCARE MEDIC/20170321201118/0		255.00	17,619.31
21-03-2017	DEBIT CARD	VPS/ASHWITH BAR/20170321222429/0		740.00	16,879.31
22-03-2017	DEBIT CARD	IPS/FRESH JUICE/20170322230356/0		230.00	16,649.31
24-03-2017	DEBIT CARD	VPS/TRENT LIMIT/20170324212423/0		1,698.00	14,951.31
25-03-2017	DEBIT CARD	VPS/Enrich Hair/20170325210009/0		971.00	13,980.31
25-03-2017	DEBIT CARD	VPS/HOKEY POKEY/20170325221658/0		630.00	13,350.31
26-03-2017	NET BANKING	IIN/Zomato.Com /20170326043025		340.00	13,010.31
27-03-2017	OTHER ATMS	NFS/CASH WDL/27-03-17/Fee Rs20.00 ST Rs3.00		2,023.00	10,987.31
28-03-2017	DEBIT CARD	IPS/LIFE STYLE /20170328202331/0		698.00	10,289.31
28-03-2017	DEBIT CARD	VPS/Max Hyperma/20170328204002/0		525.00	9,764.31
29-03-2017	NET BANKING	VIN/CITRUSPAY Z/20170329121243/0		436.72	9,327.59
29-03-2017	NET BANKING	IIN/Zomato.Com /20170329141429		210.00	9,117.59
29-03-2017	NET BANKING	BIL/001177509321/Paid1/NSP	5,000.00		14,117.59
		055501557361/MOHIT JOSHI			
31-03-2017		015801565491:Int.Pd:30-12-2016 to 30-03-2017	231.00		14,348.59
31-03-2017	DEBIT CARD	VPS/Travel Reta/20170331205225/0		790.00	13,558.59
Total:			5,231.00	11,504.72	13,558.59

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of February, 2017		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
015801565491	9401165462474807	0	120	575

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

* As on March 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.

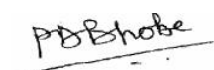
Account Related Other Information

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	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

- 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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