



[IVW 253363 10.208.120.111 20181109182455]



Your Details With Us:
MRS.NAMALA SWAROOPA
H62 G2,KURINJI FLATS,THIRUVANMIYUR,
THIRUVALLUVAR NAGAR
CHENNAI
TAMIL NADU - INDIA - 600041



Yeur Base Branch: ICICI BANK LTD., TVH - QUADRANT, NO15/19, DR. MUTHULAKSHMI ROAD, L.B.ROAD, ADYAR,,CHENNAI,600020

Summary of Account as on 09-11-2018

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination Registered	
Savings	035001550662	20,000.00 Cr	600229026	1CIC0000350		
	TOTAL	20,000.00 Cr	amagama samana <u>J.</u>			

Statement of transactions in Savings account number: 035001550662 in INR For the period 01-11-2018 To 09-11-2018

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-11-2018	B/F					EVER ELLE	0.00 Cr
03-11-2018	BY CASH - ADYAR		0.00	20,000.00			20,000.00 Cr
Page Total:			0.00	20,000.00	0.00	0.00	20,000.00 Cr

Legends for transactions in your account statement

VAT/MAT/NFS - Cash withdrawal at other Bank ATM's

EBA - Transaction on ICICI direct

VPS/IPS - Debit card transaction

TOP - Mobile recharge

INF - Internet fund transfer in linked accounts

BIL - Internet Bill payment or funds transfer to Third party

For ICICI Bank Limited

Saha

Authorised Signatory

N. Swaroopa.