

233304/5783448/1-2/RESGB/02-1

MR.PRASHANTH.

19,PRERANA APARTMENT,2ND FLOOR FLR, CANARA LAYOUT ,AMRUTHA BAKERY, MUNNEKOLALA MARATHALLI NEAR BANGALORE KARNATAKA - INDIA - 560037 Your Base Branch : ICICI BANK LTD., SHOP NO.1, UMIYA EMPORIUM 97 HOSUR ROAD, TAVAREKERE 560029

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Summary of Accounts held under Cust ID: 550629274 as on January 31, 2017

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 233301508924	11,203.27	0.00	11,203.27	Registered
TOTAL	11,203.27	0.00	11,203.27	

Statement of Transactions in Savings Account Number: 233301508924 in INR for the period January 01, 2017 - January 31, 2017

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-01-2017		B/F			1,202.16
02-01-2017	NET BANKING	BIL/001116711332/PGMIB-/5971258979_WWWB		400.00	802.16
02-01-2017	DEBIT CARD	IPS/SHANKARAPPA/20170102111048/0		200.00	602.16
02-01-2017	NET BANKING	BIL/001117222175/0120/8050888073/8050888073		50.00	552.16
05-01-2017	MOBILE BANKING	MMT/700521005050/8971124022	19,000.00		19,552.16
05-01-2017	MOBILE BANKING	MMT/700522155182/8971124022	2,000.00		21,552.16
06-01-2017		Surcharge Dt:02/01/17 MCC 5541		2.00	21,550.16
06-01-2017		rev of pmt id 1106249544	499.00		22,049.16
09-01-2017	NET BANKING	BIL/001122884180/NchgRs5.00STRs0.75		20,005.75	2,043.41
10-01-2017		NEFT-170110i110934605-EXPERDEL SOFTWARE AND CONSU	21,800.00		23,843.41
		TING SERVICES PRIVATE-PRASHANTH SALDEC-0363102000			
10-01-2017	MOBILE BANKING	MMT/701009846983/9886069433	150.00		23,993.41
11-01-2017	NET BANKING	BIL/001125090642/NchgRs2.50STRs0.38		2,002.88	21,990.53
12-01-2017	NET BANKING	BIL/001125727004/0120/9902341635/9902341635		46.00	21,944.53
12-01-2017		IPS REF DT 25-26-27-28-29-30-3	11.50		21,956.03
12-01-2017	NET BANKING	BIL/001126108579/NchgRs2.50STRs0.38		502.88	21,453.15
13-01-2017	NET BANKING	BIL/001126318475/0120/9880377103/9880377103		198.00	21,255.15
17-01-2017	NET BANKING	BIL/001128854937/0120/9902341635/9902341635		68.00	21,187.15
17-01-2017	NET BANKING	BIL/001128963812/ICICI BANK CREDIT CA/43755158871		2,902.50	18,284.65
18-01-2017	NET BANKING	BIL/001129324960/0120/8050888073/8050888073		148.00	18,136.65
21-01-2017	OTHER ATMS	NFS/CASH WDL/21-01-17		1,500.00	16,636.65
21-01-2017	MOBILE BANKING	MMT/702121701280/9972696628	300.00		16,936.65
21-01-2017	MOBILE BANKING	MMT/702122702655/9035957073	35.00		16,971.65
23-01-2017	NET BANKING	BIL/001131552797/T Chg Rs10 ST Rs1.50/10000072149		411.50	16,560.15
27-01-2017	OTHER ATMS	NFS/CASH WDL/26-01-17		1,000.00	15,560.15
30-01-2017	NET BANKING	BIL/001136209377/NchgRs2.50STRs0.38		3,202.88	12,357.27
30-01-2017	OTHER ATMS	NFS/CASH WDL/30-01-17		1,000.00	11,357.27
31-01-2017	NET BANKING	BIL/001137344279/0120/9902341635/9902341635		154.00	11,203.27
		Total:	43,795.50	33,794.39	11,203.27

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of December, 2016		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	

There are no reward points earned. To know more about the MySavings Rewards Program, please visit us at www.mysavingsrewards.com

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

^{*} As on January 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.



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Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFSC CODE	NAME OF NOMINEE*
Savings	233301508924	560229091	ICIC0002333	-

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

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

- 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

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Category of service: Banking & Financial Services.
Registration No. MIV/ST/Bank & Finc/4.
PAN Based STC No. AAACI1195HSST001.
CIN: L65190GJ1994PLC021012

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.

[•]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.