

025346/1274416/1-3/RESZ/05-12

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MR.ABHISHEK KUMAR GUPTA

13,GURUDWARA,4TH FLOOR FLR,1,
BEHIND GURUDWARA,EAST VINOD NAGA,GURUDWARA
DELHI
DELHI - INDIA - 110091

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Summary of Accounts held under Cust ID : 543434131 as on April 30, 2016
ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 025301589369	16,568.40	0.00	16,568.40	Not Registered
TOTAL	16,568.40	0.00	16,568.40	

Statement of Transactions in Savings Account Number: 025301589369 in INR for the period April 01, 2016 - April 30, 2016

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-04-2016		Balance Brought Forward			207.00
02-04-2016	MOBILE BANKING	MMT/Ref609200839165/*****12477	500.00		707.00
		003105030200/ONE97 COMMUNICATIONS LTD ESCROW AC			
02-04-2016	MOBILE BANKING	MMT/Ref609215186513/*****12477	1,000.00		1,707.00
02-04-2016	MOBILE BANKING	MMT/Ref609215186991/*****12477		1,000.00	707.00
02-04-2016	MOBILE BANKING	MMT/Ref609215186991/*****12477	1,000.00		1,707.00
02-04-2016	MOBILE BANKING	MMT/Ref609215190758/*****12477		1,000.00	707.00
02-04-2016	MOBILE BANKING	MMT/Ref609215190758/*****12477	1,000.00		1,707.00
02-04-2016	MOBILE BANKING	MMT/Ref609218284933/*****12477		1,000.00	707.00
02-04-2016	MOBILE BANKING	MMT/Ref609215183351/*****12477	1,500.00		2,207.00
		003105030200/ONE97 COMMUNICATIONS LTD ESCROW AC			
02-04-2016	MOBILE BANKING	MMT/Ref609310440413/*****12477		2,000.00	207.00
02-04-2016	MOBILE BANKING	MMT/Ref609215186513/*****12477		1,000.00	-793.00
04-04-2016	NET BANKING	INF/000017309911/March Abhishek gupta	30,000.00		29,207.00
		003105029834/ZOUK MANAGEMENT ADVISORS PRIVA			
04-04-2016	NET BANKING	VIN/PAYTM /20160404093722/0		500.00	28,707.00
04-04-2016	OTHER ATMS	NFS/CASH WDL/04-04-16		1,000.00	27,707.00
04-04-2016	OTHER ATMS	/025301589369	1,000.00		28,707.00
04-04-2016	OTHER ATMS	NFS/CASH WDL/04-04-16		1,000.00	27,707.00
04-04-2016	NET BANKING	IIN/Paytm /20160404204546		500.00	27,207.00
05-04-2016		025301589369:Int.Coll:27-03-2016 to 04-04-2016		1.00	27,206.00
05-04-2016	OTHER ATMS	NFS/CASH WDL/05-04-16		500.00	26,706.00
05-04-2016	NET BANKING	IIN/Paytm /20160405150133		555.00	26,151.00
06-04-2016	MOBILE BANKING	MMT/Ref609709828482/*****12477		5,000.00	21,151.00
06-04-2016	NET BANKING	BIL/000947302255/FAIZAN ABBAS ALI/NSP		5.00	21,146.00
06-04-2016	NET BANKING	BIL/000947304608/FAIZAN ABBAS ALI/NSP		5,000.00	16,146.00
06-04-2016	OTHER ATMS	NFS/CASH WDL/06-04-16		1,000.00	15,146.00
06-04-2016	DEBIT CARD	VPS/S I SALES /20160406202857/0		255.00	14,891.00
07-04-2016	OTHER ATMS	NFS/CASH WDL/07-04-16/Fee Rs20.00 ST Rs2.90		1,022.90	13,868.10
08-04-2016	NET BANKING	IIN/Paytm /20160408104342		500.00	13,368.10
08-04-2016	NET BANKING	VIN/PAYTM /20160408150746/0		500.00	12,868.10
08-04-2016	NET BANKING	BIL/000948563551/RBI-NEFT/31854311695		500.00	12,368.10
08-04-2016	MOBILE BANKING	MMT/Ref609917683339/*****12477		500.00	11,868.10
08-04-2016	MOBILE BANKING	MMT/Ref609917684166/*****12477		500.00	11,368.10
11-04-2016	OTHER ATMS	NFS/CASH WDL/09-04-16/Fee Rs20.00 ST Rs2.90		1,022.90	10,345.20
11-04-2016	NET BANKING	IIN/Paytm /20160409173954		500.00	9,845.20
11-04-2016	OTHER ATMS	NFS/CASH WDL/10-04-16/Fee Rs20.00 ST Rs2.90		522.90	9,322.30
11-04-2016	NET BANKING	VIN/PAYTM /20160411104549/0		500.00	8,822.30
12-04-2016	NET BANKING	VIN/PAYTM /20160412110153/0		200.00	8,622.30
Total:			36,000.00	27,584.70	8,622.30

MR.ABHISHEK KUMAR GUPTA
Statement of Transactions in Savings Account Number: 025301589369 in INR for the period April 01, 2016 - April 30, 2016

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
12-04-2016	NET BANKING	IIN/Paytm /20160412110505		200.00	8,422.30
12-04-2016	OTHER ATMS	NFS/CASH WDL/12-04-16/Fee Rs20.00 ST Rs2.90		522.90	7,899.40
15-04-2016	NET BANKING	IIN/Paytm /20160414105233		200.00	7,699.40
15-04-2016	NET BANKING	VIN/ONE97 COMMU/20160414191401/0		200.00	7,499.40
15-04-2016	OTHER ATMS	NFS/CASH WDL/14-04-16/Fee Rs20.00 ST Rs2.90		1,022.90	6,476.50
15-04-2016	OTHER ATMS	NFS/CASH WDL/15-04-16/Fee Rs20.00 ST Rs2.90		522.90	5,953.60
16-04-2016	MOBILE BANKING	MMT/Ref610712213032/*****12477		500.00	5,453.60
16-04-2016	MOBILE BANKING	MMT/Ref610712224969/*****12477		50.00	5,403.60
16-04-2016	NET BANKING	IIN/Paytm /20160416180839		200.00	5,203.60
18-04-2016	NET BANKING	VIN/PAYTM /20160417183003/0		302.00	4,901.60
18-04-2016	NET BANKING	IIN/Paytm /20160417183831		50.00	4,851.60
18-04-2016	OTHER ATMS	NFS/CASH WDL/17-04-16/Fee Rs20.00 ST Rs2.90		522.90	4,328.70
18-04-2016	MOBILE BANKING	MMT/Ref610822574017/*****12477		2,000.00	2,328.70
18-04-2016		POSDEC CHG/03-03-16/2934/25+ST		28.50	2,300.20
18-04-2016		POSDEC CHG/03-03-16/2934/25+ST		28.50	2,271.70
18-04-2016	NET BANKING	INF/000017516565/Salary	10,000.00		12,271.70
		003105029834/ZOUK MANAGEMENT ADVISORS PRIVA			
18-04-2016		POSDEC CHG/02-03-16/2934/25+ST		28.50	12,243.20
18-04-2016		POSDEC CHG/03-03-16/2934/25+ST		28.50	12,214.70
18-04-2016		POSDEC CHG/03-03-16/2934/25+ST		28.50	12,186.20
19-04-2016	NET BANKING	IIN/PayTm Mobil/20160419132337		500.00	11,686.20
19-04-2016	NET BANKING	IIN/PayTm Mobil/20160419172227		433.00	11,253.20
20-04-2016	NET BANKING	VIN/PAYTM /20160420101011/0		100.00	11,153.20
20-04-2016	OTHER ATMS	NFS/CASH WDL/20-04-16/Fee Rs20.00 ST Rs2.90		1,022.90	10,130.30
20-04-2016	MOBILE BANKING	MMT/Ref611111313812/*****12477		5,000.00	5,130.30
20-04-2016	NET BANKING	IIN/PayTm Mobil/20160420192439		254.00	4,876.30
21-04-2016	NET BANKING	VIN/PAYTM /20160421101359/0		300.00	4,576.30
21-04-2016	NET BANKING	VIN/PAYTM /20160421152603/0		400.00	4,176.30
21-04-2016	NET BANKING	VIN/ONE97 COMMU/20160421152904/0		8.00	4,168.30
21-04-2016	NET BANKING	IIN/PayTm Mobil/20160421171257		122.00	4,046.30
21-04-2016	NET BANKING	IIN/PayTm Mobil/20160421202701		200.00	3,846.30
21-04-2016	OTHER ATMS	NFS/CASH WDL/21-04-16/Fee Rs20.00 ST Rs2.90		522.90	3,323.40
22-04-2016	NET BANKING	VIN/PAYTM /20160422113459/0		100.00	3,223.40
22-04-2016	NET BANKING	VIN/PAYTM /20160422181651/0		249.00	2,974.40
22-04-2016	OTHER ATMS	NFS/CASH WDL/22-04-16/Fee Rs20.00 ST Rs2.90		522.90	2,451.50
25-04-2016	NET BANKING	VIN/PAYTM /20160423093032/0		30.00	2,421.50
25-04-2016	OTHER ATMS	NFS/CASH WDL/23-04-16/Fee Rs20.00 ST Rs2.90		522.90	1,898.60
25-04-2016	NET BANKING	IIN/PayTm Mobil/20160423124126		60.00	1,838.60
25-04-2016	NET BANKING	IIN/PayTm Mobil/20160423203022		200.00	1,638.60
25-04-2016	NET BANKING	IIN/PayTm Mobil/20160424005532		200.00	1,438.60
25-04-2016	NET BANKING	IIN/PayTm Mobil/20160425111310		200.00	1,238.60
25-04-2016	NET BANKING	VIN/ONE97 COMMU/20160425111422/0		100.00	1,138.60
25-04-2016	OTHER ATMS	NFS/CASH WDL/25-04-16/Fee Rs20.00 ST Rs2.90		222.90	915.70
25-04-2016	NET BANKING	IIN/PayTm Mobil/20160425195009		103.00	812.70
25-04-2016	NET BANKING	VIN/PAYTM /20160425205337/0		200.00	612.70
25-04-2016	OTHER ATMS	NFS/CASH WDL/25-04-16/Fee Rs20.00 ST Rs2.90		522.90	89.80
26-04-2016	MOBILE BANKING	MMT/Ref611709953174/*****12477	445.00		534.80
		003105030200/ONE97 COMMUNICATIONS LTD ESCROW AC			
26-04-2016	MOBILE BANKING	MMT/Ref611719181593/*****12477	495.00		1,029.80
		003105030200/ONE97 COMMUNICATIONS LTD ESCROW AC			
26-04-2016	OTHER ATMS	NFS/CASH WDL/26-04-16/Fee Rs20.00 ST Rs2.90		1,022.90	6.90
27-04-2016	NET BANKING	INF/000017643011/Abhishek Gupta	23,058.00		23,064.90
		003105029834/ZOUK MANAGEMENT ADVISORS PRIVA			
27-04-2016	OTHER ATMS	NFS/CASH WDL/27-04-16/Fee Rs20.00 ST Rs2.90		1,022.90	22,042.00
27-04-2016	OTHER ATMS	NFS/CASH WDL/27-04-16/Fee Rs20.00 ST Rs2.90		522.90	21,519.10
28-04-2016	NET BANKING	BIL/000958247199/BPC - Bill Desk/IBPS_FICI444787		612.00	20,907.10
28-04-2016	OTHER ATMS	NFS/CASH WDL/28-04-16/Fee Rs20.00 ST Rs2.90		522.90	20,384.20
29-04-2016	ICICI ATM	ATM/CASH WDL/29-04-16/0		500.00	19,884.20
Total:			33,998.00	22,736.10	19,884.20

MR.ABHISHEK KUMAR GUPTA
Statement of Transactions in Savings Account Number: 025301589369 in INR for the period April 01, 2016 - April 30, 2016

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
29-04-2016	NET BANKING	IIN/Paytm /20160429120206		20.00	19,864.20
29-04-2016	OTHER ATMS	NFS/CASH WDL/29-04-16/Fee Rs20.00 ST Rs2.90		522.90	19,341.30
30-04-2016	NET BANKING	BIL/000959580114/RBI-NEFT/597702010003824		1,000.00	18,341.30
30-04-2016	OTHER ATMS	NFS/CASH WDL/30-04-16/Fee Rs20.00 ST Rs2.90		1,522.90	16,818.40
30-04-2016	NET BANKING	IIN/Paytm /20160430134847		250.00	16,568.40
Total:			0.00	3,315.80	16,568.40

REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of March, 2016		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
025301589369	9401163695218901	0	0	170

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

* As on April 20, 2016, 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	025301589369	110229036	ICIC0000253	-

* 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. November 15, 2015 Swachh Bharat Cess @ 0.5% has been introduced by the Government of India, which is collected along with Service Tax. Accordingly, Service Tax will be now charged @ 14.5%.
- 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 PMJJBY & PMSBY Scheme the amount collected is towards insurance premium of Rs 289 & Rs 10 respectively and administration charges of Rs 41 & Rs 2 (including ST@14% and Sawachh Bharat Cess @0.5%). For details, refer Terms & Conditions at ICICIBank.com

Corporate Office: ICICI Bank Ltd., ICICI Bank Towers, Bandra-Kurla complex, Mumbai - 400051, India.
Registered Office: ICICI Bank Ltd., 'Landmark', Race Course Circle, Vadodara - 390007, India.

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

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CIN : L65190GJ1994PLC021012