

Shilpa G Hubli
 Wipro Limited Sjp 2
 Doddakannelli Sarjapur Road
 .
 Hubli 580020
 Karnataka
 India

Date As On 29-Feb-16
 CRN No. 97601681
 Home Branch Bangalore - Indira Nagar
 Address No. 837 / 1, Binnamangala 1st stage, Indiranagar 100 ft Road, Bangalore -560 038, Karnataka

Ref.No. 933943-1894025-3

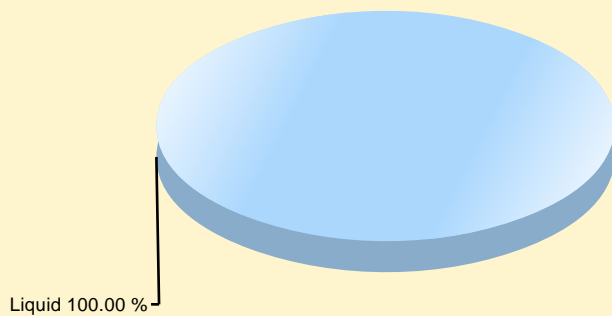


My Portfolio

Deposit Accounts-INR	Asset Class	Total Balance
Savings Account (s)	Liquid	1,604.75
Current Account (s)	Liquid	0.00
Total Deposits		1,604.75
Grand Total Assets	INR	1,604.75

Assets Allocation (INR)

Recommended Asset Allocation (INR)



Please contact your Relationship Manager or Home Branch for Recommended Asset Allocation.

Disclaimer: The One View Portfolio and Asset Allocation Chart is displayed as per the enclosed account statements.



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Shilpa G Hubli

CRN No. 97601681
Account No. 1611607602
Overdraft Sanction Limit: 0.00

Period 01-Feb-16 to 29-Feb-16
Currency Indian Rupees
Home Branch Bangalore - Indira Nagar
Nominee Registered No

MICR Code 560485012
IFSC Code KKBK0000431

Statement of Banking Account

Date	Narration	Chq/Ref No.	Withdrawal (Dr)/ Deposit (Cr)	Balance
01-Feb-16	OPENING BALANCE ...		0.00 (Cr)	0.00 (Cr)
01-Feb-16	NEFT 601293363622 WIPRO TECHNOLOGIES	NEFTINW-0037105919	20,584.00 (Cr)	20,584.00 (Cr)
03-Feb-16	ATL/0001383629/504644/+MARUTHI NAGAR MADIWALABANGA	1748	10,000.00 (Dr)	10,584.00 (Cr)
03-Feb-16	ATL/0001383629/504644/+MARUTHI NAGAR MADIWALABANGA	1749	2,000.00 (Dr)	8,584.00 (Cr)
07-Feb-16	OS ARCHIESONLINE CCADB1DXZ830	PG-0025941332	899.00 (Dr)	7,685.00 (Cr)
08-Feb-16	OS PAYZIPPY FLIPKART.COM 0025948323	PG-0025948323	439.00 (Dr)	7,246.00 (Cr)
08-Feb-16	OS WWW.PEACHMODE.COM 524202493	PG-0025948879	795.00 (Dr)	6,451.00 (Cr)
08-Feb-16	OS PAYZIPPY FLIPKART.COM 0025958829	PG-0025958829	1,457.00 (Dr)	4,994.00 (Cr)
08-Feb-16	Chrg: Min Bal Non Maintenance Charges for Dec 15	TBMS	708.25 (Dr)	4,285.75 (Cr)
09-Feb-16	ATW/0001383629/WIPRO LTD.BANGALOREIN	1398	1,000.00 (Dr)	3,285.75 (Cr)
15-Feb-16	REV:OS PAYZIPPY FLIPKART.COM 0025948323	REVPD-000913882	439.00 (Cr)	3,724.75 (Cr)
16-Feb-16	PCD/0001383629/PAYTM/NOIDA	604713348289	1,489.00 (Dr)	2,235.75 (Cr)
20-Feb-16	OS VODAESHOP 161624304831717	PG-0026208645	250.00 (Dr)	1,985.75 (Cr)
29-Feb-16	PCD/0001383629/DEVAGIRI/BANGALORE	606008664536	381.00 (Dr)	1,604.75 (Cr)

Statement Summary

Opening Balance		0.00 (Cr)
Total Withdrawal Amount	11 No. of Transactions	19,418.25 (Dr)
Total Deposit Amount	2 No. of Transactions	21,023.00 (Cr)
Closing Balance		1,604.75 (Cr)
Sweep TD Balance		0.00 (Cr)
Hold Balance-Recoverable		0.00 (Cr)
Hold balance-Others		0.00 (Cr)
Overdraft Drawing Power		0.00 (Cr)
Average Monthly / Quarterly Balance		4,804.60 (Cr)

Sweep TD Summary

Opening Balance of Sweep TD	0.00 (Cr)
Total Value of Sweep TD Broken	0.00 (Cr)
Total Value of Sweep TD Created**	0.00 (Cr)
Closing Balance of Sweep TD	0.00 (Cr)

**The amount displayed includes new sweep TD created/interest credited to the linked cumulative TD.

Service charges will be applicable as per the products or services availed by you. Service Tax registration no. of Kotak Mahindra Bank Ltd., Mumbai is AAACK4409JST001*. With effect from November 15, 2015 service charges mentioned above includes Service tax @14.5% (i.e. 14% Service Tax + 0.50% Swachh Bharat Cess) or at the rates applicable to that service. *Billing Address: Kotak Mahindra Bank Ltd, 5th Floor, Vinay Bhavya Complex, CST Road, Kalina, Mumbai - 400 098.



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Applicable for Resident Indian individuals only.

End of Statement

This is system generated report and does not require signature & stamp.