


343903/5831704/1-2/RESGB/06-2

MR.PRAJWAL B A

NEELAMBIKA ROAD,KALYAN NAGARA,CHIKMAGALUR,
BEHIND BRAHMIN HOTEL
CHIKMAGALUR
KARNATAKA - INDIA - 577102

Your Base Branch : BANGALORE-KORAMANGALA
4THBLOCK BRANCH, ICICI BANK LTD.,SITE
NO14,SPORTS COMPLEX ROAD 4TH BLOCK
KORAMANGALA, S T BED 560034

 Visit www.icicibank.com
 Dial your Bank **33667777**

NEVER SHARE your Card number, CVV, PIN, OTP, Internet Banking User ID, Password or URN with anyone, even if the caller claims to be a bank employee. Sharing these details can lead to unauthorised access to your account.

STATEMENT SUMMARY for Customer ID : 552988372 as on April 30, 2018

ACCOUNT DETAILS - INR

| ACCOUNT TYPE | A/C. BALANCE (I) | FIXED DEPOSITS (LINKED) BAL. (II) | TOTAL BALANCE (I+II) | NOMINATION |
|--------------------------|------------------|-----------------------------------|----------------------|----------------|
| Savings A/c 343901507498 | 1,195.80 | 0.00 | 1,195.80 | Not Registered |
| TOTAL | 1,195.80 | 0.00 | 1,195.80 | |

Statement of Transactions in Savings Account 343901507498 in INR for the period April 01, 2018 - April 30, 2018

| DATE | MODE | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|---------------|----------------|---|------------------|------------------|-----------------|
| 01-04-2018 | | B/F | | | 824.05 |
| 03-04-2018 | NET BANKING | BIL/001422869074/Pizza buy/9TUTU5GMYUMZBR | | 208.00 | 616.05 |
| 03-04-2018 | MOBILE BANKING | MMT/809221324564/8147940153 | 3,800.00 | | 4,416.05 |
| 03-04-2018 | OTHER ATMS | NFS/CASH WDL/02-04-18 | | 2,000.00 | 2,416.05 |
| 03-04-2018 | | REF ADVAITA | 1.50 | | 2,417.55 |
| 03-04-2018 | MOBILE BANKING | MMT/Ref809321430152/35561572899 | | 500.00 | 1,917.55 |
| 03-04-2018 | NET BANKING | BIL/001424748757/PAC/1000108675 | | 50.00 | 1,867.55 |
| 03-04-2018 | MOBILE BANKING | MMT/Ref809321432982/35561572899 | | 500.00 | 1,367.55 |
| 03-04-2018 | DEBIT CARD | VPS/Swaraj Hype/20180403205717/1 | | 390.00 | 977.55 |
| 05-04-2018 | NET BANKING | BIL/001426294594/pizaa buy/6885828813_WWWZ | | 208.00 | 769.55 |
| 05-04-2018 | OTHER ATMS | NFS/CASH WDL/05-04-18 | | 700.00 | 69.55 |
| 09-04-2018 | | NEFT-KKBKH18099812473-KAMATAN FARM TECH PRIVATE L | 15,837.00 | | 15,906.55 |
| | | MITED-Payment-5712280610-KKBK0000958 | | | |
| 09-04-2018 | DEBIT CARD | VPS/ADVAITA /20180409151115/0 | | 300.00 | 15,606.55 |
| 09-04-2018 | ICICI ATM | ATM/CASH WDL/09-04-18/0 | | 11,000.00 | 4,606.55 |
| 10-04-2018 | | UPI/810014596832/NO REMARKS/9448686866@upi/Andhra Pradesh | 200.00 | | 4,806.55 |
| 10-04-2018 | NET BANKING | IIN/I-Debit/ZOMATO ME/20180410145429 | | 459.00 | 4,347.55 |
| 11-04-2018 | NET BANKING | VIN/RAZ*Zomato /20180411220343/0 | | 285.00 | 4,062.55 |
| 11-04-2018 | NET BANKING | BIL/001430637428/Pizza/ZOMA01180401483 | | 208.00 | 3,854.55 |
| 13-04-2018 | | REF ADVAITA | 2.25 | | 3,856.80 |
| 13-04-2018 | OTHER ATMS | NFS/CASH WDL/13-04-18 | | 1,000.00 | 2,856.80 |
| 16-04-2018 | OTHER ATMS | NFS/CASH WDL/15-04-18 | | 1,000.00 | 1,856.80 |
| 17-04-2018 | | REF RAZ*Zomato Media Privat | 285.00 | | 2,141.80 |
| 18-04-2018 | OTHER ATMS | NFS/CASH WDL/18-04-18 | | 1,500.00 | 641.80 |
| 20-04-2018 | DEBIT CARD | VPS/SHRI KRISHN/20180420160115/0 | | 100.00 | 541.80 |
| 20-04-2018 | | UPI/811019599311/NO REMARKS/9448686866@upi/Andhra Pradesh | 200.20 | | 742.00 |
| 20-04-2018 | OTHER ATMS | NFS/CASH WDL/20-04-18/Fee Rs20.00 GST Rs3.60 | | 723.60 | 18.40 |
| 27-04-2018 | MOBILE BANKING | MMT/811717506089/8067650908 | 1.00 | | 19.40 |
| 30-04-2018 | | UPI/812017953339/NO REMARKS/9448686866@upi/Andhra Pradesh | 3,700.00 | | 3,719.40 |
| 30-04-2018 | OTHER ATMS | NFS/CASH WDL/30-04-18/Fee Rs20.00 GST Rs3.60 | | 2,023.60 | 1,695.80 |
| 30-04-2018 | MOBILE BANKING | MMT/Ref812021896650/35561572899 | | 500.00 | 1,195.80 |
| Total: | | | 24,026.95 | 23,655.20 | 1,195.80 |

REWARD POINTS SUMMARY

| SAVINGS ACCOUNT NUMBER | LINKED PAYBACK NUMBER | Points earned for the month of March, 2018 | | 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

MR.PRAJWAL B A

REWARD POINTS SUMMARY

| SAVINGS ACCOUNT NUMBER | LINKED PAYBACK NUMBER | Points earned for the month of March, 2018 | | POINTS BALANCE* |
|------------------------|-----------------------|--|------------|-----------------|
| | | My Savings REWARD | DEBIT CARD | |

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

* As on April 20, 2018, 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 | IFS CODE | NAME OF NOMINEE* |
|--------------|----------------|-----------|-------------|------------------|
| Savings | 343901507498 | 560229098 | ICIC0003439 | - |

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

For ICICI Bank Limited



Subir Saha
Senior General Manager

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.
- Each depositor is insured by the Deposit Insurance and Credit Guarantee Corporation (DICGC) up to a maximum of Rs. 1 lakh, for both principal and interest amount held by him in the same right and same capacity.


- 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 GST). For details refer Terms and Conditions at www.icicibank.com

343903/7500883/1-2/RESGB/06-1

MR.PRAJWAL B A

NEELAMBIKA ROAD,KALYAN NAGARA,CHIKMAGALUR,
BEHIND BRAHMIN HOTEL
CHIKMAGALUR
KARNATAKA - INDIA - 577102

Your Base Branch : BANGALORE-KORAMANGALA
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STATEMENT SUMMARY for Customer ID : 552988372 as on May 31, 2018
ACCOUNT DETAILS - INR

| ACCOUNT TYPE | A/C. BALANCE (I) | FIXED DEPOSITS (LINKED) BAL. (II) | TOTAL BALANCE (I+II) | NOMINATION |
|--------------------------|------------------|-----------------------------------|----------------------|----------------|
| Savings A/c 343901507498 | 19,976.54 | 0.00 | 19,976.54 | Not Registered |
| TOTAL | 19,976.54 | 0.00 | 19,976.54 | |

Statement of Transactions in Savings Account 343901507498 in INR for the period May 01, 2018 - May 31, 2018

| DATE | MODE | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|---------------|----------------|---|------------------|------------------|------------------|
| 01-05-2018 | | B/F | | | 1,195.80 |
| 01-05-2018 | NET BANKING | IIN/I-Debit/PayTM /20180501162159 | | 199.00 | 996.80 |
| 01-05-2018 | MOBILE BANKING | MMT/Ref812121226497/35561572899 | | 500.00 | 496.80 |
| 03-05-2018 | | Coral Paywave Drcard Jfee+ GST | | 496.80 | 0.00 |
| 07-05-2018 | MOBILE BANKING | MMT/812619116735/8147940153 | 1,000.00 | | 1,000.00 |
| 07-05-2018 | ICICI ATM | ATM/CASH WDL/06-05-18/0 | | 1,000.00 | 0.00 |
| 09-05-2018 | | NEFT-KKBKH18129617164-KAMATAN FARM TECH PRIVATE L | 17,714.00 | | 17,714.00 |
| | | MITED-Payment-5712280610-KKBK0000958 | | | |
| 09-05-2018 | OTHER ATMS | NFS/CASH WDL/09-05-18 | | 10,000.00 | 7,714.00 |
| 10-05-2018 | MOBILE BANKING | MMT/Ref813000589366/5010017700455 | | 1,000.00 | 6,714.00 |
| 10-05-2018 | OTHER ATMS | NFS/CASH WDL/10-05-18 | | 2,000.00 | 4,714.00 |
| 11-05-2018 | NET BANKING | BIL/001450365067/Lunch/6986938789_WWWZ | | 178.50 | 4,535.50 |
| 14-05-2018 | DEBIT CARD | VPS/DEALSKART O/20180512151804/0 | | 762.00 | 3,773.50 |
| 14-05-2018 | DEBIT CARD | VPS/FATTOUSH MU/20180512164410/0 | | 937.00 | 2,836.50 |
| 14-05-2018 | NET BANKING | BIL/001451341586/PGMIB-/AAV07SOF3JC8GA | | 173.00 | 2,663.50 |
| 16-05-2018 | OTHER ATMS | NFS/CASH WDL/16-05-18 | | 1,200.00 | 1,463.50 |
| 19-05-2018 | NET BANKING | VIN/ONE97 COMMU/20180519010603/1 | | 199.00 | 1,264.50 |
| 19-05-2018 | DEBIT CARD | VPS/HORTICULTUR/20180520012857/0 | | 105.00 | 1,159.50 |
| 19-05-2018 | DEBIT CARD | VPS/JUBILANT FO/20180520020213/0 | | 412.64 | 746.86 |
| 21-05-2018 | OTHER ATMS | NFS/CASH WDL/20-05-18/Fee Rs20.00 GST Rs3.60 | | 623.60 | 123.26 |
| 21-05-2018 | NET BANKING | IIN/Zaak Epayme/20180521194502 | | 39.42 | 83.84 |
| 22-05-2018 | NET BANKING | IIN/Zaak Epayme/20180522125800 | | 49.52 | 34.32 |
| 24-05-2018 | | NEFT-KKBK181442761384-DMI FINANCE PRIVATE LIMITED | 48,525.00 | | 48,559.32 |
| | | CREDITRefNo-9011909579-KKBK0000958 | | | |
| 24-05-2018 | BANK CHARGES | Coral Paywave Drcard Jfee+ GST | | 210.02 | 48,349.30 |
| 24-05-2018 | OTHER ATMS | NFS/CASH WDL/24-05-18/Fee Rs20.00 GST Rs3.60 | | 10,023.60 | 38,325.70 |
| 24-05-2018 | MOBILE BANKING | MMT/Ref814411441440/9150100216445 | | 3,000.00 | 35,325.70 |
| 24-05-2018 | MOBILE BANKING | MMT/Ref814411489061/1435104000013 | | 100.00 | 35,225.70 |
| 24-05-2018 | ICICI ATM | ATM/CASH WDL/24-05-18/0 | | 3,000.00 | 32,225.70 |
| 24-05-2018 | DEBIT CARD | VPS/MADHULOCA T/20180524193140/0 | | 740.00 | 31,485.70 |
| 24-05-2018 | DEBIT CARD | IPS/VINILLA WIN/20180524222339/0 | | 460.00 | 31,025.70 |
| 28-05-2018 | NET BANKING | BIL/001459965854/Yrue/NSP | 300.00 | | 31,325.70 |
| | | 055101512475/LEO MARIA JOSEPH S | | | |
| 28-05-2018 | DEBIT CARD | VPS/LIQUORMART /20180528204040/0 | | 850.00 | 30,475.70 |
| 30-05-2018 | NET BANKING | VIN/MYNTRA /20180530011034/1 | | 1,999.20 | 28,476.50 |
| 30-05-2018 | MOBILE BANKING | MMT/Ref815002010590/9160100790179 | | 2,200.00 | 26,276.50 |
| 30-05-2018 | OTHER ATMS | NFS/CASH WDL/30-05-18/Fee Rs20.00 GST Rs3.60 | | 1,023.60 | 25,252.90 |
| 30-05-2018 | NET BANKING | IIN/I-Debit/Bharti Ai/20180530153659 | | 199.00 | 25,053.90 |
| 31-05-2018 | ICICI ATM | ATM/CASH WDL/31-05-18/0 | | 2,000.00 | 23,053.90 |
| Total: | | | 67,539.00 | 45,680.90 | 23,053.90 |

MR.PRAJWAL B A
Statement of Transactions in Savings Account 343901507498 in INR for the period May 01, 2018 - May 31, 2018

| DATE | MODE | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|---------------|-------------|----------------------------------|-------------|-----------------|------------------|
| 31-05-2018 | NET BANKING | IIN/Zaak Epayme/20180531155830 | | 39.42 | 23,014.48 |
| 31-05-2018 | DEBIT CARD | VPS/MOCKAHOLIC /20180531195625/0 | | 2,929.00 | 20,085.48 |
| 31-05-2018 | NET BANKING | IIN/Zaak Epayme/20180531205944 | | 39.42 | 20,046.06 |
| 31-05-2018 | NET BANKING | IIN/Zaak Epayme/20180531214155 | | 69.52 | 19,976.54 |
| Total: | | | 0.00 | 3,077.36 | 19,976.54 |

REWARD POINTS SUMMARY

| SAVINGS ACCOUNT NUMBER | LINKED PAYBACK NUMBER | Points earned for the month of April, 2018 | | 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 May 20, 2018, 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 | IFS CODE | NAME OF NOMINEE* |
|--------------|----------------|-----------|-------------|------------------|
| Savings | 343901507498 | 560229098 | ICIC0003439 | - |

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

For ICICI Bank Limited


Subir Saha
Senior General Manager

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.
- Each depositor is insured by the Deposit Insurance and Credit Guarantee Corporation (DICGC) up to a maximum of Rs. 1 lakh, for both principal and interest amount held by him in the same right and same capacity.


- 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 GST). For details refer Terms and Conditions at www.icicibank.com

343903/4058305/1-3/RESGB/07-2

MR.PRAJWAL B A

NEELAMBIKA ROAD,KALYAN NAGARA,CHIKMAGALUR,
BEHIND BRAHMIN HOTEL
CHIKMAGALUR
KARNATAKA - INDIA - 577102

Your Base Branch : BANGALORE-KORAMANGALA
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NEVER SHARE your Card number, CVV, PIN, OTP, Internet Banking User ID, Password or URN with anyone, even if the caller claims to be a bank employee. Sharing these details can lead to unauthorised access to your account.

STATEMENT SUMMARY for Customer ID : 552988372 as on June 30, 2018
ACCOUNT DETAILS - INR

| ACCOUNT TYPE | A/C. BALANCE (I) | FIXED DEPOSITS (LINKED) BAL. (II) | TOTAL BALANCE (I+II) | NOMINATION |
|--------------------------|------------------|-----------------------------------|----------------------|----------------|
| Savings A/c 343901507498 | 745.01 | 0.00 | 745.01 | Not Registered |
| TOTAL | 745.01 | 0.00 | 745.01 | |

Statement of Transactions in Savings Account 343901507498 in INR for the period June 01, 2018 - June 30, 2018

| DATE | MODE | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|---------------|----------------|--|------------------|------------------|-----------------|
| 01-06-2018 | | B/F | | | 19,976.54 |
| 02-06-2018 | MOBILE BANKING | MMT/Ref815321939645/9150100216445 | | 9,000.00 | 10,976.54 |
| 02-06-2018 | MOBILE BANKING | MMT/Ref815322006646/9150100216445 | | 7,000.00 | 3,976.54 |
| 04-06-2018 | MOBILE BANKING | MMT/Ref815400092393/9150100216445 | | 574.00 | 3,402.54 |
| 04-06-2018 | NET BANKING | BIL/001464417071/PGMIB-/KSRTC_NICI63575 | | 632.00 | 2,770.54 |
| 04-06-2018 | DEBIT CARD | VPS/CAFE COFFEE/20180604183250/0 | | 416.00 | 2,354.54 |
| 04-06-2018 | DEBIT CARD | VPS/CAFE COFFEE/20180604183405/0 | | 120.00 | 2,234.54 |
| 05-06-2018 | DEBIT CARD | VPS/HOME NEEDS /20180605142355/0 | | 730.00 | 1,504.54 |
| 05-06-2018 | DEBIT CARD | VPS/Home Needs /20180605143336/0 | | 562.00 | 942.54 |
| 06-06-2018 | | NEFT-KKBK181574782729-KAMATAN FARM TECH PRIVATE L MITED--5712280610-KKBK0000958 | 17,714.00 | | 18,656.54 |
| 06-06-2018 | | UPI/815721704485/Tago/panchami.mu@okh/HDFC BANK L TD/ | | 500.00 | 18,156.54 |
| 06-06-2018 | | UPI/815721546261/Tago/panchami.mu@okh/HDFC BANK L TD | 500.00 | | 18,656.54 |
| 06-06-2018 | | UPI/815721504327/UPI/goog-payment@ok/Axis Bank Lt d. | 51.00 | | 18,707.54 |
| 06-06-2018 | DEBIT CARD | IPS/DEJA VU RES/20180606221724/0 | | 1,066.00 | 17,641.54 |
| 07-06-2018 | NET BANKING | BIL/001467383646/watch/RDU30QMJNLWFHGB | | 875.00 | 16,766.54 |
| 07-06-2018 | BANK CHARGES | ATMDEC CHG/20-05-2018/2711+GST | | 29.50 | 16,737.04 |
| 07-06-2018 | | UPI/815821253299/Payment For Fre/freshmenu@axisb/ Axis Bank Ltd./ | | 179.00 | 16,558.04 |
| 07-06-2018 | | UPI/815821314356/UPI/ruthuparnairava/DBS BANK LTD | | 1,900.00 | 14,658.04 |
| 08-06-2018 | | UPI/815914870853/UPI/panchami.mu@okh/HDFC BANK LT D/ | | 1,000.00 | 13,658.04 |
| 08-06-2018 | | UPI/815921790343/Payment For Fre/freshmenu@axisb/ Axis Bank Ltd./ | | 262.00 | 13,396.04 |
| 11-06-2018 | DEBIT CARD | VPS/FATTOUSH MU/20180609214459/0 | | 865.00 | 12,531.04 |
| 11-06-2018 | | UPI/816112530958/NA/Prajwal B A/ICICI Bank | | 500.00 | 12,031.04 |
| 11-06-2018 | | UPI/816112530958/NA/9611838027@payt/ICICI Bank | 500.00 | | 12,531.04 |
| 11-06-2018 | | UPI/816112538448/Oid5340844842@P/add-money@paytm/ Paytm Payments/ | | 200.00 | 12,331.04 |
| 11-06-2018 | DEBIT CARD | VPS/DOMINOS. /20180610202113/0 | | 341.64 | 11,989.40 |
| 11-06-2018 | OTHER ATMS | NFS/CASH WDL/10-06-18 | | 1,500.00 | 10,489.40 |
| 11-06-2018 | DEBIT CARD | VPS/MADURA FASH/20180610214818/0 | | 1,399.00 | 9,090.40 |
| 11-06-2018 | NET BANKING | IIN/Zaak Epayme/20180611213611 | | 1.00 | 9,089.40 |
| 11-06-2018 | | UPI/816221222482/Payment For Fre/freshmenu@axisb/ Axis Bank Ltd./ | | 149.00 | 8,940.40 |
| 11-06-2018 | | UPI/816221901248/UPI/goog-payment@ok/Axis Bank Lt | 30.00 | | 8,970.40 |
| Total: | | | 18,795.00 | 29,801.14 | 8,970.40 |

MR.PRAJWAL B A
Statement of Transactions in Savings Account 343901507498 in INR for the period June 01, 2018 - June 30, 2018

| DATE | MODE | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|---------------|----------------|--|-----------------|------------------|---------------|
| | | d. | | | |
| 12-06-2018 | DEBIT CARD | VPS/INSTAKART, /20180612105856/0 | | 251.00 | 8,719.40 |
| 12-06-2018 | NET BANKING | VIN/PAYTM /20180612190939/0 | | 350.00 | 8,369.40 |
| 12-06-2018 | DEBIT CARD | VPS/Swaraj Hype/20180612200235/0 | | 177.00 | 8,192.40 |
| 12-06-2018 | NET BANKING | VIN/PAYTM /20180612201113/0 | | 450.00 | 7,742.40 |
| 12-06-2018 | | UPI/816320200938/Payment For Fre/freshmenu@axisb/ | | 104.00 | 7,638.40 |
| | | Axis Bank Ltd./ | | | |
| 13-06-2018 | | IPS REF DT 11.06.18_011491_UBE | 1.00 | | 7,639.40 |
| 14-06-2018 | | UPI/816514441013/Payment For Fre/freshmenu@axisb/A | | 158.00 | 7,481.40 |
| | | xis Bank Ltd./ | | | |
| 14-06-2018 | | UPI/816514376603/UPI/goog-payment@ok/Axis Bank Ltd | 11.00 | | 7,492.40 |
| | | . | | | |
| 15-06-2018 | NET BANKING | IIN/Zaak Epayme/20180615145056 | | 49.52 | 7,442.88 |
| 15-06-2018 | NET BANKING | IIN/I-Debit/Ola Money/20180615145313 | | 1.00 | 7,441.88 |
| 16-06-2018 | NET BANKING | IIN/Zaak Epayme/20180616133310 | | 49.52 | 7,392.36 |
| 16-06-2018 | NET BANKING | IIN/I-Debit/Ola Money/20180616133410 | | 45.00 | 7,347.36 |
| 16-06-2018 | | UPI/816713046309/Payment For Fre/freshmenu@axisb/A | | 189.00 | 7,158.36 |
| | | xis Bank Ltd./ | | | |
| 16-06-2018 | | UPI/816713594299/UPI/goog-payment@ok/Axis Bank Ltd | 35.00 | | 7,193.36 |
| | | . | | | |
| 16-06-2018 | NET BANKING | BIL/001473720838//201806160197964 | | 244.00 | 6,949.36 |
| 16-06-2018 | NET BANKING | IIN/I-Debit/PayTM /20180616202557 | | 40.00 | 6,909.36 |
| 18-06-2018 | NET BANKING | IIN/Zaak Epayme/20180617134804 | | 59.52 | 6,849.84 |
| 18-06-2018 | NET BANKING | IIN/Zaak Epayme/20180617191831 | | 49.52 | 6,800.32 |
| 18-06-2018 | NET BANKING | IIN/I-Debit/PayTM /20180617204721 | | 200.00 | 6,600.32 |
| 18-06-2018 | NET BANKING | IIN/Zaak Epayme/20180618144540 | | 49.52 | 6,550.80 |
| 18-06-2018 | NET BANKING | IIN/RFND/I-Debit/Ola Money/20180618152051 | 1.00 | | 6,551.80 |
| 18-06-2018 | | UPI/816915696281/UPI/ruthuparnairava/DBS BANK LTD | 1,500.00 | | 8,051.80 |
| 18-06-2018 | OTHER ATMS | NFS/CASH WDL/18-06-18 | | 4,500.00 | 3,551.80 |
| 19-06-2018 | NET BANKING | IIN/Zaak Epayme/20180619002457 | | 49.52 | 3,502.28 |
| 19-06-2018 | NET BANKING | IIN/Zaak Epayme/20180619143436 | | 39.42 | 3,462.86 |
| 19-06-2018 | | UPI/817018188060/Done/naveendomnic@ok/INDUSIND BAN | 100.00 | | 3,562.86 |
| | | K | | | |
| 20-06-2018 | NET BANKING | IIN/Zaak Epayme/20180620000755 | | 49.52 | 3,513.34 |
| 20-06-2018 | NET BANKING | VIN/KARNATAKA S/20180620011555/1 | | 574.00 | 2,939.34 |
| 20-06-2018 | NET BANKING | IIN/Zaak Epayme/20180620150008 | | 39.42 | 2,899.92 |
| 20-06-2018 | MOBILE BANKING | MMT/IMPS/817117235649/AccVerify KB180/FINNOVATIO/Y | 1.00 | | 2,900.92 |
| | | ES BANK LTD | | | |
| 20-06-2018 | MOBILE BANKING | MMT/IMPS/817117236064/Disbursal KB180/FINNOVATIO/Y | 900.00 | | 3,800.92 |
| | | ES BANK LTD | | | |
| 20-06-2018 | NET BANKING | IIN/Zaak Epayme/20180620200103 | | 49.52 | 3,751.40 |
| 21-06-2018 | NET BANKING | IIN/Zaak Epayme/20180621145725 | | 49.52 | 3,701.88 |
| 21-06-2018 | NET BANKING | IIN/Zaak Epayme/20180621195210 | | 49.52 | 3,652.36 |
| 22-06-2018 | ICICI ATM | ATM/CASH WDL/22-06-18/0 | | 2,000.00 | 1,652.36 |
| 22-06-2018 | NET BANKING | IIN/Zaak Epayme/20180622085521 | | 49.52 | 1,602.84 |
| 22-06-2018 | | UPI/817318527278/Test/panchami.mu@okh/HDFC BANK LT | 100.00 | | 1,702.84 |
| | | D | | | |
| 22-06-2018 | | UPI/817318507673/Tago subbi/panchami.mu@okh/HDFC B | | 1,000.00 | 702.84 |
| | | ANK LTD/ | | | |
| 22-06-2018 | | UPI/817318508812/Return/panchami.mu@okh/HDFC BANK | | 100.00 | 602.84 |
| | | LTD/ | | | |
| 22-06-2018 | | UPI/817318322326/UPI/goog-payment@ok/Axis Bank Ltd | 18.00 | | 620.84 |
| | | . | | | |
| 25-06-2018 | NET BANKING | IIN/Zaak Epayme/20180625152417 | | 59.52 | 561.32 |
| 26-06-2018 | NET BANKING | IIN/Zaak Epayme/20180626141333 | | 49.52 | 511.80 |
| 26-06-2018 | NET BANKING | IIN/Zaak Epayme/20180626194728 | | 49.52 | 462.28 |
| 26-06-2018 | | UPI/817722242380/Oid5454896252@A/payair7673@payt/P | | 197.71 | 264.57 |
| | | aytm Payments/ | | | |
| Total: | | | 2,667.00 | 11,372.83 | 264.57 |

MR.PRAJWAL B A
Statement of Transactions in Savings Account 343901507498 in INR for the period June 01, 2018 - June 30, 2018

| DATE | MODE | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|---------------|----------------|--|-----------------|---------------|---------------|
| 27-06-2018 | NET BANKING | IIN/ZaaK Epayme/20180627144954 | | 59.52 | 205.05 |
| 28-06-2018 | MOBILE BANKING | MMT/IMPS/817912335240/2196dc68-932a-4/PaySense S t o PRAJWAL B | 1.00 | | 206.05 |
| 28-06-2018 | NET BANKING | IIN/ZaaK Epayme/20180628145637 | | 49.52 | 156.53 |
| 29-06-2018 | NET BANKING | IIN/ZaaK Epayme/20180629142442 | | 49.52 | 107.01 |
| 30-06-2018 | | 343901507498: Int.Pd:30-03-2018 to 29-06-2018 | 45.00 | | 152.01 |
| 30-06-2018 | | UPI/818112644876/Saala/panchami.mu@okh/HDFC BANK L TD | 1,000.00 | | 1,152.01 |
| 30-06-2018 | NET BANKING | BIL/001481764957/PGMIB-/201806300203916 | | 207.00 | 945.01 |
| 30-06-2018 | | UPI/818120079186/Payment For Fre/freshmenu@axisb/A xis Bank Ltd./ | | 200.00 | 745.01 |
| Total: | | | 1,046.00 | 565.56 | 745.01 |

REWARD POINTS SUMMARY

| SAVINGS ACCOUNT NUMBER | LINKED PAYBACK NUMBER | Points earned for the month of May, 2018 | | 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 June 20, 2018, 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 | IFS CODE | NAME OF NOMINEE* |
|--------------|----------------|-----------|-------------|------------------|
| Savings | 343901507498 | 560229098 | ICIC0003439 | - |

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

For ICICI Bank Limited


Subir Saha
Senior General Manager

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.
- Each depositor is insured by the Deposit Insurance and Credit Guarantee Corporation (DICGC) up to a maximum of Rs. 1 lakh, for both principal and interest amount held by him in the same right and same capacity.

- 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 GST). For details refer Terms and Conditions at www.icicibank.com



MHW1/181D/1-1/WBF-M/03-12

**MR.PRAJWAL B A**

NEELAMBIKA ROAD,KALYAN NAGARA,CHIKMAGALUR,
BEHIND BRAHMIN HOTEL
CHIKMAGALUR
KARNATAKA - INDIA - 577102

Your Base Branch: ICICI BANK LTD.,SITE NO14,SPORTS
COMPLEX ROAD,4TH BLOCK KORAMANGALA, S T
BED,560034

Visit www.icicibank.com
Dial your Bank **B479**

Did you know? It's mandatory to be KYC compliant as per RBI guidelines. If you have not submitted your KYC documents, please visit the nearest branch or contact your Relationship Manager to complete KYC details for your Account.

Summary of Accounts held under Cust ID: 552988372 as on July 21, 2018**ACCOUNT DETAILS - INR**

| ACCOUNT TYPE | A/c BALANCE(I) | FIXED DEPOSITS (LINKED) BAL.(II) | TOTAL BALANCE(I + II) | NOMINATION |
|--------------------------|----------------|----------------------------------|-----------------------|----------------|
| Savings A/c 343901507498 | 24.03 | 0.00 | 24.03 | Not Registered |
| TOTAL | 24.03 | 0.00 | 24.03 | |

Statement of Transactions in Savings Account Number: 343901507498 in INR for the period July 01, 2018 - July 21, 2018

| DATE | MODE** | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|------------|----------------|---|-----------|-------------|-----------|
| 01-07-2018 | | B/F | | | 745.01 |
| 02-07-2018 | ICICI ATM | ATM/CASH WDL/01-07-18/0 | | 500.00 | 245.01 |
| 02-07-2018 | DEBIT CARD | VPS/APOLLO HOSP/20180701124203/0 | | 19.95 | 225.06 |
| 02-07-2018 | | UPI/818212869715/Oid 5484734917/paytm.one97@axi/Axis Bank Ltd./ | | 40.00 | 185.06 |
| 02-07-2018 | NET BANKING | IIN/Zaak Epayme/20180701132537 | | 49.52 | 135.54 |
| 02-07-2018 | NET BANKING | IIN/Zaak Epayme/20180702142934 | | 49.52 | 86.02 |
| 03-07-2018 | NET BANKING | IIN/Zaak Epayme/20180703010937 | | 49.52 | 36.50 |
| 03-07-2018 | | UPI/818401835279/NA/9611838027@payt/ICICI Bank | 20.00 | | 56.50 |
| 03-07-2018 | | UPI/818401835279/NA/Prajwal B A/ICICI Bank | | 20.00 | 36.50 |
| 03-07-2018 | MOBILE BANKING | MMT/IMPS/818414094976/LOHITH P /AXIS BANK LTD | 2,000.00 | | 2,036.50 |
| 03-07-2018 | OTHER ATMS | NFS/CASH WDL/03-07-18 | | 1,900.00 | 136.50 |
| 04-07-2018 | NET BANKING | IIN/Zaak Epayme/20180704082634 | | 49.52 | 86.98 |
| 06-07-2018 | | NEFT-KKBK181878862341-KAMATAN FARM TECH PRIVATE LIMITED--5712280610-KKBK0000958 | 17,735.00 | | 17,821.98 |
| 06-07-2018 | NET BANKING | IIN/I-Debit/PayTM /20180706202530 | | 50.00 | 17,771.98 |
| 06-07-2018 | NET BANKING | BIL/001487400545/PGMIB-Loan/107396450213-10 | | 1,042.08 | 16,729.90 |
| 07-07-2018 | MOBILE BANKING | MMT/IMPS/818812268584/Saala/UTIB0002481 | | 2,000.00 | 14,729.90 |
| 07-07-2018 | ICICI ATM | ATM/CASH WDL/07-07-18/0 | | 8,000.00 | 6,729.90 |
| 07-07-2018 | | UPI/818820853323/payU/foodpanda.payu@/Axis Bank Ltd./ | | 146.87 | 6,583.03 |
| 09-07-2018 | NET BANKING | BIL/001488531758/PGMIB-AWI8PFVNHRYNZU | | 273.00 | 6,310.03 |
| 09-07-2018 | | UPI/819015531379/Sumne/srimanmg818-1@o/Kotak Mahindra/ | | 3,000.00 | 3,310.03 |
| 10-07-2018 | MOBILE BANKING | MMT/IMPS/819115118798/Loan/KKBK0000193 | | 1,961.00 | 1,349.03 |
| 10-07-2018 | MOBILE BANKING | MMT/IMPS/819116197703/Loan/KKBK0000193 | | 450.00 | 899.03 |
| 10-07-2018 | | UPI/819120023160/payU/foodpanda.payu@/Axis Bank Ltd./ | | 134.22 | 764.81 |
| 11-07-2018 | NET BANKING | BIL/001490648307/PGMIB-Saavn Pay/7913939806_SAVN | | 99.00 | 665.81 |
| 11-07-2018 | MOBILE BANKING | MMT/IMPS/819217829200/Disbursal KB180/FINNOVATIO/YES BANK LTD | 1,350.00 | | 2,015.81 |
| 11-07-2018 | MOBILE BANKING | MMT/IMPS/819217090983/Hx in/IOBA0000838 | | 2,000.00 | 15.81 |
| 12-07-2018 | | REV UPI/819120023160 | 134.22 | | 150.03 |
| 12-07-2018 | NET BANKING | IIN/I-Debit/PayTM /20180712191725 | | 150.00 | 0.03 |



MR.PRAJWAL B A

| DATE | MODE** | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|------------|----------------|--|-----------|-------------|----------|
| 13-07-2018 | MOBILE BANKING | MMT/IMPS/819413033319/LOHITH P /AXIS BANK LTD | 500.00 | | 500.03 |
| 13-07-2018 | ICICI ATM | ATM/CASH WDL/13-07-18/0 | | 500.00 | 0.03 |
| 13-07-2018 | | UPI/819414494935/UPI/srimanmg818-1@o/Kotak Mahindra | 3,000.00 | | 3,000.03 |
| 13-07-2018 | MOBILE BANKING | MMT/IMPS/819420554221/Bgugg/IOBA0000838 | | 1,000.00 | 2,000.03 |
| 13-07-2018 | MOBILE BANKING | MMT/IMPS/819420555897/Saala/UTIB0002481 | | 500.00 | 1,500.03 |
| 13-07-2018 | NET BANKING | IIN/I-Debit/PayTM /20180713204222 | | 500.00 | 1,000.03 |
| 16-07-2018 | NET BANKING | IIN/I-Debit/PayTM /20180714211856 | | 200.00 | 800.03 |
| 16-07-2018 | NET BANKING | IIN/I-Debit/PayTM /20180715192038 | | 100.00 | 700.03 |
| 16-07-2018 | NET BANKING | BIL/001493340696//7190231783_WWWZ | | 159.00 | 541.03 |
| 16-07-2018 | | UPI/819620210761/Pizza/panchami.mu@okh/HDFC BANK LTD | 100.00 | | 641.03 |
| 16-07-2018 | NET BANKING | IIN/I-Debit/PayTM /20180715204843 | | 40.00 | 601.03 |
| 16-07-2018 | OTHER ATMS | NFS/CASH WDL/15-07-18 | | 600.00 | 1.03 |
| 18-07-2018 | MOBILE BANKING | MMT/IMPS/819920794690/uber/IBKL0001435 | | 1.00 | 0.03 |
| 19-07-2018 | | UPI/820023648502/UPI/ruthuparnairava/DBS BANK LTD | 500.00 | | 500.03 |
| 20-07-2018 | OTHER ATMS | NFS/CASH WDL/20-07-18 | | 400.00 | 100.03 |
| 20-07-2018 | NET BANKING | IIN/I-Debit/PayTM /20180720021655 | | 76.00 | 24.03 |
| TOTAL | | | 25,339.22 | 26,060.20 | 24.03 |

Account Related Other Information

| ACCOUNT TYPE | ACCOUNT NUMBER | MICR CODE | IFSC CODE | NAME OF NOMINEE |
|--------------|----------------|-----------|-------------|-----------------|
| Savings | 343901507498 | 560229098 | ICIC0003439 | - |

Nominee name is displayed only on specific consent of customer.



MR.PRAJWAL B A

For ICICI Bank Limited

PABhabe

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 of Rs 2 Lakh and up to Rs 10 Lakh) | NEFT - National Electronic Fund Transfer (Up to Rs 10 Lakh) |

• ****Mode is available only for transaction done after August 6, 2013.**

• 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.

• 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.

REGD ADDRESS: LANDMARK, RACE COURSE CIRCLE, VADODARA - 390 007, INDIA

www.icicibank.com

This is an authenticated intimation/statement.
Customers are requested to immediately notify the Bank of any discrepancy in the statement
MHWT-WBG-M-05-Mar-12/148405000053 - 525322040/207/207 - Utility - 1 of 1

Category of service: Banking & Financial Services.
Registration No. MIV/ST/Bank & Finc/4.
PAN Based STC No. AAAC1195HSST001.