

STATEMENT OF ACCOUNT 954813-JUN18-0567S

CHIRANJIT MALAKAR
ISS SDB SECURITY SERVICES PRIVATE LIMITED
NO 5/86A 2ND FLOOR
BUTT ROAD ST. THOMAS MOUNT
CHENNAI 600016
TAMIL NADU INDIA
Mob. No / Tel. :+91(0)7299049413

Date : 30-Jun-2018

Period : 01-Apr-2018 To 30-Jun-2018

- As per the RBI circular dated 22nd June, frequency of Non CTS cheque clearing is being revised as follows:
 - Effective 01-July-2018 – From weekly to fortnightly
 - Effective 01-Sept-2018 – From fortnightly to monthly
 - Effective 01-Jan-2019, separate clearing session for Non CTS cheques will be discontinued
 Please note that the above will lead to a corresponding revision in the timelines for availability of funds in your account in case a Non CTS cheque is deposited in your account.
- Important Notice: The Reserve Bank of India has issued a detailed guideline on 'Customer Protection - Limiting liability of customers in unauthorised electronic Banking transaction'. Our Bank has further formulated a policy on 'Customer Protection'. A copy of the same is available at our branches and on our website. Please refer to <https://www.indusind.com/important-links/other-useful-information.html> for details.
- Effective 1st September, 2017, the interest rate on your Savings Account has been revised to 4% p.a. for daily balances up to Rs 10 Lakhs, 5%* for balances between Rs. 10 Lakhs to Rs. 1 cr & 5.5%* for balance between Rs 1cr to Rs 10 cr and 6%* p.a. for daily balance above Rs. 10 cr. *Please refer to www.indusind.com for details

- The Locker rental discount is subject to balance being met as per the product variant
- Now you can Book Fixed Deposit online with IndusInd Bank. You can fund your IndusInd fixed deposit from your account in any other bank and enjoy higher returns in a matter of minutes. Please visit - Quick services at www.indusind.com

Relationship Summary for Customer ID - 33015709

Customer Details

Name	Holding Status	Customer ID
CHIRANJIT MALAKAR	Primary Holder	33015709

Current / Savings Account - Summary

Account No	Account Type	Currency	Balance
100043285085	Savings Account - Indus Classic	INR	48,192.81

Indus Money Rewards Points - Summary (For the Statement Period)

Account Number	Card Type	Opening	Earned	Redeemed	Expired	Closing	Expiring Jul 18
100043285085	VISA Classic	12	86	0	6	92	2

- NOTE:
- All IndusReward points are valid for 12 months from the date of issuance, unless otherwise specified.
 - Effective 1st October 2017, the IndusRewards accrual structure & point to rupee conversion rates has changed and the revised point to rupee conversion will be applicable for all IndusReward points accrued on or before 30th September 2017.
 - Please refer to the IndusRewards section on www.indusind.com for more information on the revised rewards structure applicable on your debit card.

Transaction History for Savings Account, Current Account and Over Draft Account.

Account Number		Name		Holding Status		Customer ID	
100043285085		CHIRANJIT MALAKAR		Primary Holder		33015709	
Product Description: Savings Account - Indus Classic PAN : CRXXXXXX2F Aadhaar : XXXXXXXX6874				Branch Address : EAST MOGAPPAIR - CHENNAI GROUND FLOOR, G-3, BLOCK-1, AMM TOWERS, OPP. SPARTAN MATRIC SCHOOL, # NO 50, CHENNAI TAMIL NADU 600037			
Statement Period : 01-Apr-2018 To 30-Jun-2018 Balance Requirement :Rs. 10,000/- on monthly basis				Branch IFSC Code :INDB0000567			
Nomination Registered : No							
Date	Particulars	Chq No/Ref No	Withdrawal	Deposit	Balance		
01-Apr-2018	Brought Forward				60.17		
01-Apr-2018	Transfer/Customer Induced PG/4893155671/PAYTM/DC-3967/ 100043285085 E BANKING		20.00		40.17		
07-Apr-2018	Transfer/Bank Induced SALARY FOR THE MO MAR 18 F OR ISS SDB SECURITY SERVICES			18,744.00	18,784.17		
07-Apr-2018	ATM CASH TRANSACTION / IN / SBI RAJAANNAMALAI PURAMCHENNAI 809721009992/01855004 421324XXX XXXX3967 -533649-100043285085		3,000.00		15,784.17		
08-Apr-2018	ATM CASH TRANSACTION / IN / +PANAGAL PARK T NAGAR CHENNAI 809808027915/S1AT0141 421324XXXXX3967 -586979-100043285085		3,000.00		12,784.17		
08-Apr-2018	ATM CASH TRANSACTION / IN / +NORTHUSMANROAD CHENNAI 809810007191/LWCW0141 421324XXXXX3967 -616012-100043285085		1,000.00		11,784.17		
11-Apr-2018	Transfer/Customer Induced PG/4950812028/PAYTM/DC-3967/ 100043285085 E BANKING		153.00		11,631.17		
11-Apr-2018	Transfer/Customer Induced IMPS/P2A/810110246474/SBIN/11284641960 100043285085 INDUSNET00004		5,000.00		6,631.17		
15-Apr-2018	ATM CASH TRANSACTION / IN / +SBT BESANT NAGAR(CHENBESANTNAGAR 810520004078/70465621 421324XXXXXX3967 -684439-100043285085		500.00		6,131.17		
17-Apr-2018	ATM CASH TRANSACTION / IN / PB BESANT NAGAR 2ND ONCHENNAI 810720025834/04308002 421324XXXXX3967 -272022-100043285085		500.00		5,631.17		
20-Apr-2018	ATM CASH TRANSACTION / IN / +UBI NORTH USMAN ROAD CHENNAI 811019030439/DCHN0210 421324XXXXX3967 -007007-100043285085		500.00		5,131.17		

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Account Number		Name		Holding Status	Customer ID
100043285085		CHIRANJIT MALAKAR		Primary Holder	33015709
Date	Particulars	Chq No/Ref No	Withdrawal	Deposit	Balance
21-Apr-2018	ATM CASH TRANSACTION / IN / PB BESANT NAGAR 2 ND ONCHENNAI 811120001400/04308002 421324XXX XXX3967 -215553-100043285085		5,100.00		31.17
25-Apr-2018	Transfer/Customer Induced PG/NIDS6251568309/BILL DESK/DC-3967/ 100043285085 E BANKING		21.00		10.17
30-Apr-2018	Transfer/Bank Induced NEFT / N120180529830124 / N ORTHERN ARC CAPITAL LIMITED 000128822388/HDFC 0000240 00040310010467/			48,500.00	48,510.17
01-May-2018	Transfer/Customer Induced PG / 5076273704 / PAYT M / DC-3967 / Mobile Accessories 100043285085 E BA N KING		904.00		47,606.17
03-May-2018	Transfer/Customer Induced PG/A6bccT3tgTiWb7/RAZ ORPAY/DC-3967/ 100043285085 E BANKING		409.00		47,197.17
03-May-2018	Transfer/Customer Induced IMPS/P2A/812318112793 /SBIN/Jiten Uncle 100043285085 INDUSNET00004		5,000.00		42,197.17
04-May-2018	Transfer/Customer Induced IMPS/P2A/812410150480 /SBIN/Jiten 100043285085 INDUSNET00004		500.00		41,697.17
04-May-2018	ATM CASH TRANSACTION / IN / +NORTH USMAN ROA D T NACHENNAI 812411098095/N5439700 421324XXX XXX3967 -091245-100043285085		2,000.00		39,697.17
04-May-2018	ATM CASH TRANSACTION AT 100043285085 / N5439 700 812411098095/N5439700 421324XXXXXX3967 - 091245-100043285085			2,000.00	41,697.17
04-May-2018	ATM CASH TRANSACTION / IN / +NORTHUSMANROA D CHENNAI 812411013988/LWCW0141 421324XXXXX X3967 -091843-100043285085		2,000.00		39,697.17
07-May-2018	Transfer/Bank Induced SALARY FOR THE MO APR 18 F OR ISS SDB SECURITY SERVICES			21,393.00	61,090.17
08-May-2018	Transfer/Customer Induced IMPS/P2A/812900574460 /SBIN/Bimal Da Home 100043285085 INDUSNET00004		2,000.00		59,090.17
09-May-2018	Transfer/Customer Induced IMPS/P2A/812914615790 /SBIN/Land Purpose 100043285085 INDUSNET00004		10,000.00		49,090.17
12-May-2018	ATM CASH TRANSACTION / IN / +SBT BESANT NAGAR(CHENBESANTNAGAR 813208007599/70465621 42132 4XXXXXX3967 -286211-100043285085		10,000.00		39,090.17
12-May-2018	ATM CASH TRANSACTION / IN / +SBT BESANT NAGAR(CHENBESANTNAGAR 813208007630/70465621 42132 4XXXXXX3967 -286325-100043285085		10,000.00		29,090.17
13-May-2018	Transfer/Customer Induced FT/000031357050/10004 5026875/ROOM 33015709 E BANKING		4,000.00		25,090.17
13-May-2018	ATM CASH TRANSACTION / IN / +SBT BESANT NAGAR(CHENBESANTNAGAR 813320007534/70465621 42132 4XXXXXX3967 -628579-100043285085		10,000.00		15,090.17
13-May-2018	ATM CASH TRANSACTION / IN / +SBT BESANT NAGAR(CHENBESANTNAGAR 813320007587/70465621 42132 4XXXXXX3967 -628854-100043285085		10,000.00		5,090.17
17-May-2018	Transfer/Customer Induced PG / 5180486430 / PAYT M / DC-3967 / Mobile Recharge 100043285085 E BAN KING		153.00		4,937.17
18-May-2018	Transfer/Customer Induced IMPS/P2A/813813406478 /SBIN/Medical 100043285085 INDUSNET00004		1,500.00		3,437.17

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Account Number		Name		Holding Status	Customer ID
100043285085		CHIRANJIT MALAKAR		Primary Holder	33015709
Date	Particulars	Chq No/Ref No	Withdrawal	Deposit	Balance
20-May-2018	ATM CASH TRANSACTION/INDUSIND BANK LIMITED C HENNAI TN 3634 INMC000712 3634 /27586 3/ 3437.17 / 421324XXXXX3967		200.00		3,237.17
20-May-2018	Transfer/Customer Induced PG/5199623859/PAYTM/ DC-3967/Sheeba Devi 100043285085 E BANKING		1,760.00		1,477.17
21-May-2018	ATM CASH TRANSACTION / IN / +KBL BESANT NAGAR CHENNAI 814122457786/KBL04046 421324XXXXX39 67 -610190-100043285085		1,200.00		277.17
23-May-2018	ATM CASH TRANSACTION / IN / +PB BESANT NAGAR I ST OCHENNAI 814308026456/04308001 421324XXXXX X3967 -004259-100043285085		200.00		77.17
24-May-2018	Transfer/Bank Induced To Card Annual Charge 421324 2600363967 Value_Date_23-MAY-18		77.16		0.01
02-Jun-2018	Transfer/Customer Induced IMPS/P2A/815318683764 /9761/9003782069 00993562511547 /INWD48/10/M OB/venu gopal			5,000.00	5,000.01
03-Jun-2018	Transfer/Bank Induced To Card Annual Charge 421324 2600363967 Value_Date_23-MAY-18		157.64		4,842.37
05-Jun-2018	Transfer/Customer Induced ACH DEBIT:00001172,NOR THERN ARC CAPITAL 20180605 ACH NORMAL 306 CRE DIT		4,771.74		70.63
07-Jun-2018	Transfer/Bank Induced NEFT / AXISP18158021361 / IS S SDB SECURITY SERVICES PV 000134779016/UTIB000 0219 915020030438315/PAYMENT TXN			17,993.00	18,063.63
08-Jun-2018	Transfer/Customer Induced IMPS/P2A/815918076752 /SBIN/Bimal Da 100043285085 INDUSNET00004		7,000.00		11,063.63
09-Jun-2018	Transfer/Customer Induced PG / 20180609019475294 837 / PAYTM / DC-3967 / Arun Mobile 100043285085 E BANKING		370.68		10,692.95
10-Jun-2018	Transfer/Customer Induced IMPS/P2A/816115331615 /9485/6312137540 00993562511547 /INWD48/10/IN ET/WHIZDMINNOVATIONSPVT			1.00	10,693.95
10-Jun-2018	Transfer/Customer Induced IMPS/P2A/816115218529 /SBIN/Babu Medical 100043285085 INDUSNET00004		10,000.00		693.95
10-Jun-2018	Transfer/Customer Induced IMPS / P2A / 8161163360 16 / 9532 / 002267800000330 00993562511547 /INW D48/10/MOB/FINNOVATION DISBURSE			1.00	694.95
10-Jun-2018	Transfer/Customer Induced IMPS / P2A / 8161163377 94 / 9532 / 002267800000330 00993562511547 /INW D48/10/MOB/FINNOVATION DISBURSE			900.00	1,594.95
11-Jun-2018	ATM CASH TRANSACTION / IN / BESANT NAGAR CHE 8 16214416653/CHEON398 421324XXXXX3967 -7140 67-100043285085		500.00		1,094.95
11-Jun-2018	Transfer/Customer Induced PG/NIDS6382313454/BILL DESK/DC-3967/ 100043285085 E BANKING		1,035.06		59.89
14-Jun-2018	Transfer/Customer Induced IMPS / P2A / 8165195579 36 / 9532 / 002267800000330 00993562511547 /INW D48/10/MOB/FINNOVATION DISBURSE			900.00	959.89
14-Jun-2018	Transfer/Customer Induced PG / 20180614019695248 437 / PAYTM / DC-3967 / Abhijit Mobi 100043285085 E BANKING		153.00		806.89
15-Jun-2018	Transfer/Customer Induced PG / 20180615019736543 437 / PAYTM / DC-3967 / Movie Ticket 100043285085 E BANKING		239.00		567.89

Transaction History for Savings Account, Current Account and Over Draft Account.

Account Number		Name		Holding Status	Customer ID
100043285085		CHIRANJIT MALAKAR		Primary Holder	33015709
Date	Particulars	Chq No/Ref No	Withdrawal	Deposit	Balance
26-Jun-2018	Cash/Normal Receipt CASH DEPOSIT BRANCH			6,000.00	6,567.89
26-Jun-2018	ATM CASH TRANSACTION / IN / +NORTHUSMANROA D CHENNAI 817712000041/LWCW0141 421324XXXXX3967 -401099-100043285085		200.00		6,367.89
26-Jun-2018	Transfer/Customer Induced PG/107390315492/CCAWE NUES/DC-3967/ 100043285085 E BANKING		1,022.08		5,345.81
27-Jun-2018	Transfer/Customer Induced PG / 20180627020271863 937 / PAYTM / DC-3967 / DTH Recharge 10004328508 5 E BANKING		170.00		5,175.81
28-Jun-2018	ATM CASH TRANSACTION / IN / +KBL BESANT NAGAR CHENNAI 817908461930/KBL04046 421324XXXXXX39 67 -733206-100043285085		1,000.00		4,175.81
30-Jun-2018	Transfer/Customer Induced IMPS / P2A / 8181168266 55 / 9532 / 000185700003341 00993562511547 /INW D48/10/MOB/INDIA INFOLINE FINAN			43,921.00	48,096.81
30-Jun-2018	Transfer/Interest Paid Consolidated Interest Payment I nterest run			96.00	48,192.81
30-Jun-2018	Carried Forward				48,192.81

This is a computer generated statement and does not require signature. Kindly check your statement and in case of any discrepancies in the same please report in writing to the nearest branch or send an email to reachus@indusind.com within 30 days of receipt. You can also contact us through our 24X7 phone banking. Please note that if no intimation is received within the period mentioned, the same will be treated as correct.

Acronyms : MICR :Magnetic Ink Character recognition, IFSC Code :Indian Financial System Code, NEFT :National Electronic Fund Transfer, RTGS :Real Time Gross Settlement, ECS :Electronic Clearance Service, TDS :Tax Deduction at Source, IMPS :Immediate Payment Service, MMID :Mobile Money Identification Number, POS :Point of Sale, TXN :Transaction, ATM :Automated Teller Machine, PG :Payment Gateway, GST :Goods and Services Tax

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