

055217/2539038/1-2/RESGB/07-1

**MR.MADHUSUDHANAN G**

95/3,,3RD MAIN,1ST CROSS,G M PALYA  
BANGALORE  
KARNATAKA - INDIA - 560075

Your Base Branch : INFOSYS BRANCH BRANCH,  
INFOSYS BRANCH, C/O. INFOSYS LIMITED NO.44 3RD  
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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 : 551636756 as on January 31, 2018**
**ACCOUNT DETAILS - INR**

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 055201535284	20,240.46	0.00	20,240.46	Not Registered
<b>TOTAL</b>	<b>20,240.46</b>	<b>0.00</b>	<b>20,240.46</b>	

**Statement of Transactions in Savings Account 055201535284 in INR for the period January 01, 2018 - January 31, 2018**

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-01-2018		B/F			10,101.00
01-01-2018	OTHER ATMS	NFS/CASH WDL/31-12-17		2,100.00	8,001.00
01-01-2018	DEBIT CARD	IPS/HINDUSTAN P/20171231170538/0		200.00	7,801.00
01-01-2018	OTHER ATMS	NFS/CASH WDL/31-12-17		800.00	7,001.00
01-01-2018	BANK CHARGES	DCardfee9192NOV17-OCT18+G0GST		587.64	6,413.36
03-01-2018	ICICI ATM	ATM/CASH WDL/03-01-18/0		500.00	5,913.36
03-01-2018	NET BANKING	BIL/001365750757//201801030139232		23.00	5,890.36
04-01-2018		IPS REF DT 01.01.2018_012224_H	1.50		5,891.86
04-01-2018	MOBILE BANKING	MMT/Ref800418061543/30238799065		5,000.00	891.86
05-01-2018	OTHER ATMS	NFS/CASH WDL/05-01-18		400.00	491.86
06-01-2018	ICICI ATM	ATM/CASH WDL/06-01-18/0		400.00	91.86
08-01-2018	NET BANKING	BIL/001368939690/crdt/NSP	200.00		291.86
		055201515688/JAGADEESH BABU M			
08-01-2018	DEBIT CARD	VPS/SREE SHAKTH/20180108090929/0		190.00	101.86
08-01-2018	OTHER ATMS	NFS/CASH WDL/08-01-18		100.00	1.86
08-01-2018	NET BANKING	BIL/001369665628/Lend/NSP	7,000.00		7,001.86
		055801503902/AVINASH BHIMANGOUA BIRADAR			
08-01-2018	MOBILE BANKING	MMT/Ref800818073253/9100100060525		6,500.00	501.86
08-01-2018	ICICI ATM	ATM/CASH WDL/08-01-18/0		500.00	1.86
11-01-2018	NET BANKING	BIL/001371536724/MIB-Crdt/NSP	200.00		201.86
		055201515688/JAGADEESH BABU M			
11-01-2018	OTHER ATMS	NFS/CASH WDL/11-01-18		200.00	1.86
11-01-2018	MOBILE BANKING	MMT/801108372609/9840678065	300.00		301.86
11-01-2018	ICICI ATM	ATM/CASH WDL/11-01-18/0		300.00	1.86
15-01-2018		REF SREE SHAKTHI GANAPATHI	1.43		3.29
15-01-2018	MOBILE BANKING	MMT/801521325330/9840678065	200.00		203.29
16-01-2018	OTHER ATMS	NFS/CASH WDL/16-01-18		200.00	3.29
18-01-2018	MOBILE BANKING	MMT/801812009251/7406684422	5,000.00		5,003.29
18-01-2018	MOBILE BANKING	MMT/801812010322/7406684422	4,700.00		9,703.29
18-01-2018	ICICI ATM	ATM/CASH WDL/18-01-18/0		2,700.00	7,003.29
20-01-2018	OTHER ATMS	NFS/CASH WDL/20-01-18		500.00	6,503.29
20-01-2018	OTHER ATMS	NFS/CASH WDL/20-01-18		500.00	6,003.29
22-01-2018	DEBIT CARD	IPS/FANJA STORE/20180121120645/0		400.00	5,603.29
22-01-2018	NET BANKING	BIL/001377320977/PGMIB-/201801210144780		100.00	5,503.29
22-01-2018	MOBILE BANKING	MMT/802120210756/7406684422	5,000.00		10,503.29
22-01-2018	MOBILE BANKING	MMT/802120210974/7406684422	5,000.00		15,503.29
22-01-2018	OTHER ATMS	NFS/CASH WDL/21-01-18		2,500.00	13,003.29
22-01-2018	MOBILE BANKING	MMT/802122393571/9840678065	200.00		13,203.29
22-01-2018	OTHER ATMS	NFS/CASH WDL/22-01-18		200.00	13,003.29
<b>Total:</b>			<b>27,802.93</b>	<b>24,900.64</b>	<b>13,003.29</b>

MR.MADHUSUDHANAN G

Statement of Transactions in Savings Account 055201535284 in INR for the period January 01, 2018 - January 31, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
22-01-2018	MOBILE BANKING	MMT/802215437041/9740624246	5,000.00		18,003.29
22-01-2018	MOBILE BANKING	MMT/802215437185/9740624246	3,000.00		21,003.29
22-01-2018	MOBILE BANKING	MMT/Ref802217688708/0432203000067		17,000.00	4,003.29
22-01-2018	OTHER ATMS	NFS/CASH WDL/22-01-18		500.00	3,503.29
23-01-2018	NET BANKING	BIL/001378380898//BESCOM_LICI5992		2,165.90	1,337.39
23-01-2018	ICICI ATM	ATM/CASH WDL/23-01-18/0		1,300.00	37.39
25-01-2018	MOBILE BANKING	MMT/802518336327/9840678065	300.00		337.39
29-01-2018	DEBIT CARD	IPS/FANJA STORE/20180126204957/0		330.00	7.39
31-01-2018	CMS TRANSACTION	CMS/ SALARY FOR JAN'18	25,679.00		25,686.39
31-01-2018	OTHER ATMS	NFS/CASH WDL/31-01-18		1,500.00	24,186.39
31-01-2018	DEBIT CARD	VPS/SREE SHAKTHI/20180131084349/0		200.00	23,986.39
31-01-2018	DEBIT CARD	VPS/VODAFONE BI/20180131101947/0		239.00	23,747.39
31-01-2018	NET BANKING	BIL/001383057145//201801310148050		10.73	23,736.66
31-01-2018	NET BANKING	BIL/001383072677/From Guna/NSP		3,000.00	20,736.66
31-01-2018	DEBIT CARD	IPS/ADITYA BIRL/20180131204050/0		496.20	20,240.46
Total:			33,979.00	26,741.83	20,240.46

**REWARD POINTS SUMMARY**

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of December, 2017		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
055201535284	9401165595611507	0	0	982

To get current reward points balance and for other queries, visit [www.icicibank.com](http://www.icicibank.com) or call **ICICI Bank Customer Care**.

\* As on January 20, 2018, includes points earned through other PAYBACK partners

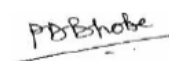
Points earned for the month will reflect with a lag of upto 50 days in the point balance.

**Account Related Other Information**

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFS CODE	NAME OF NOMINEE*
Savings	055201535284	560229031	ICIC0000552	-

\* 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
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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.
- 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](http://www.icicibank.com)

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.

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

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Category of service: Banking & Financial Services.  
Registration No. MI/ST/Bank & Fino/4.  
CIN : L65190GJ1994PLC021012

File No. 2539038

055217/1602930/1-2/RESGB/07-1

**MR.MADHUSUDHANAN G**  
95/3,,3RD MAIN,1ST CROSS,G M PALYA  
BANGALORE  
KARNATAKA - INDIA - 560075

Your Base Branch : INFOSYS BRANCH BRANCH,  
INFOSYS BRANCH, C/O. INFOSYS LIMITED NO.44 3RD  
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STATEMENT SUMMARY for Customer ID : 551636756 as on February 28, 2018

#### ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 055201535284	14,534.09	0.00	14,534.09	Not Registered
<b>TOTAL</b>	<b>14,534.09</b>	<b>0.00</b>	<b>14,534.09</b>	

Statement of Transactions in Savings Account 055201535284 in INR for the period February 01, 2018 - February 28, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-02-2018		B/F			20,240.46
01-02-2018	NET BANKING	BIL/001384097765/BHARATHI M/NSP		2,000.00	18,240.46
01-02-2018	MOBILE BANKING	MMT/Ref803218590587/1348010110035		600.00	17,640.46
02-02-2018	NET BANKING	BIL/001385116421//201802020148707		149.00	17,491.46
02-02-2018	MOBILE BANKING	MMT/Ref803317982436/1348010110035		200.00	17,291.46
02-02-2018	ICICI ATM	ATM/CASH WDL/02-02-18/0		10,000.00	7,291.46
02-02-2018	ICICI ATM	ATM/CASH WDL/02-02-18/0		5,000.00	2,291.46
03-02-2018		BY CASH-BANGALORE-MALLESHPALYA MAIN RD	9,000.00		11,291.46
03-02-2018	ICICI ATM	ATM/CASH WDL/03-02-18/0		1,000.00	10,291.46
05-02-2018	CASH DEPOSIT	CAM/CASH DEPOSIT/BANGALORE INFOSYS	3,000.00		13,291.46
05-02-2018	MOBILE BANKING	MMT/Ref803610646197/1452101005788		3,000.00	10,291.46
05-02-2018	NET BANKING	BIL/001387364617/AVINASH BHIMANGOUDA/NSP		3,000.00	7,291.46
05-02-2018		REF SREE SHAKTHI GANAPATHI	1.50		7,292.96
06-02-2018	DEBIT CARD	VPS/SHREE SHAKT/20180206084502/0		150.00	7,142.96
06-02-2018	MOBILE BANKING	MMT/Ref803718336201/1348010110035		130.00	7,012.96
09-02-2018	MOBILE BANKING	MMT/Ref804010382969/9100100060525		7,000.00	12.96
12-02-2018	MOBILE BANKING	MMT/804221160793/9035343910	100.00		112.96
12-02-2018	ICICI ATM	ATM/CASH WDL/12-02-18/0		100.00	12.96
14-02-2018		REF SHREE SHAKTHI GANAPATHI	1.13		14.09
15-02-2018	NET BANKING	BIL/001393978679//201802150153034		10.00	4.09
19-02-2018	MOBILE BANKING	MMT/805019392934/9840678065	200.00		204.09
19-02-2018	OTHER ATMS	NFS/CASH WDL/19-02-18		200.00	4.09
23-02-2018	MOBILE BANKING	MMT/805409332035/9840678065	200.00		204.09
23-02-2018	ICICI ATM	ATM/CASH WDL/23-02-18/0		200.00	4.09
23-02-2018	ICICI ATM	ATM/WDL RVSL/23-02-18/R/055201535284	200.00		204.09
23-02-2018	ICICI ATM	ATM/CASH WDL/23-02-18/0		200.00	4.09
28-02-2018	CMS TRANSACTION	CMS/ SALARY FOR FEB'18	20,673.00		20,677.09
28-02-2018	OTHER ATMS	NFS/CASH WDL/28-02-18		1,600.00	19,077.09
28-02-2018	NET BANKING	BIL/001401172242//201802280157237		100.00	18,977.09
28-02-2018	NET BANKING	BIL/001401443286/ICICI BANK CREDIT CA/47484600595		4,210.00	14,767.09
28-02-2018	DEBIT CARD	VPS/ESHWARI RIC/20180228203651/1		233.00	14,534.09
<b>Total:</b>			<b>33,375.63</b>	<b>39,082.00</b>	<b>14,534.09</b>

#### REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of January, 2018		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
055201535284	9401165595611507	0	0	982

To get current reward points balance and for other queries, visit [www.icicibank.com](http://www.icicibank.com) or call ICICI Bank Customer Care.

\* As on February 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.

MR.MADHUSUDHANAN G

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFS CODE	NAME OF NOMINEE*
Savings	055201535284	560229031	ICIC0000552	-

\* 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	
<b>VAT/MAT/NFS-</b> Cash Withdrawal at other bank's ATM <b>EBA-</b> Transaction at ICICIDirect <b>VPS/IPS-</b> Debit card transaction <b>RTGS-</b> Real Time Gross Settlement (Instant transfer above Rs 2 Lakh)	<b>INF-</b> Internet funds transfer in linked accounts <b>BIL-</b> Internet bill payment or funds transfer to third party <b>TOP-</b> Mobile Recharge <b>NEFT-</b> National Electronic Fund Transfer

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- 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](http://www.icicibank.com)

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Category of service: Banking & Financial Services.  
Registration No. MI/ST/Bank & Finc/4.  
CIN : L65190GJ1994PLC021012

١٤٤٠ ١٤٤١ ١٤٤٢ ١٤٤٣ ١٤٤٤ ١٤٤٥ ١٤٤٦ ١٤٤٧ ١٤٤٨ ١٤٤٩ ١٤٥٠ ١٤٥١ ١٤٥٢ ١٤٥٣ ١٤٥٤ ١٤٥٥ ١٤٥٦ ١٤٥٧ ١٤٥٨ ١٤٥٩ ١٤٦٠ ١٤٦١ ١٤٦٢ ١٤٦٣ ١٤٦٤ ١٤٦٥ ١٤٦٦ ١٤٦٧ ١٤٦٨ ١٤٦٩ ١٤٧٠ ١٤٧١ ١٤٧٢ ١٤٧٣ ١٤٧٤ ١٤٧٥ ١٤٧٦ ١٤٧٧ ١٤٧٨ ١٤٧٩ ١٤٨٠ ١٤٨١ ١٤٨٢ ١٤٨٣ ١٤٨٤ ١٤٨٥ ١٤٨٦ ١٤٨٧ ١٤٨٨ ١٤٨٩ ١٤٩٠ ١٤٩١ ١٤٩٢ ١٤٩٣ ١٤٩٤ ١٤٩٥ ١٤٩٦ ١٤٩٧ ١٤٩٨ ١٤٩٩ ١٥٠٠ ١٥٠١ ١٥٠٢ ١٥٠٣ ١٥٠٤ ١٥٠٥ ١٥٠٦ ١٥٠٧ ١٥٠٨ ١٥٠٩ ١٥١٠ ١٥١١ ١٥١٢ ١٥١٣ ١٥١٤ ١٥١٥ ١٥١٦ ١٥١٧ ١٥١٨ ١٥١٩ ١٥٢٠ ١٥٢١ ١٥٢٢ ١٥٢٣ ١٥٢٤ ١٥٢٥ ١٥٢٦ ١٥٢٧ ١٥٢٨ ١٥٢٩ ١٥٣٠ ١٥٣١ ١٥٣٢ ١٥٣٣ ١٥٣٤ ١٥٣٥ ١٥٣٦ ١٥٣٧ ١٥٣٨ ١٥٣٩ ١٥٤٠ ١٥٤١ ١٥٤٢ ١٥٤٣ ١٥٤٤ ١٥٤٥ ١٥٤٦ ١٥٤٧ ١٥٤٨ ١٥٤٩ ١٥٥٠ ١٥٥١ ١٥٥٢ ١٥٥٣ ١٥٥٤ ١٥٥٥ ١٥٥٦ ١٥٥٧ ١٥٥٨ ١٥٥٩ ١٥٦٠ ١٥٦١ ١٥٦٢ ١٥٦٣ ١٥٦٤ ١٥٦٥ ١٥٦٦ ١٥٦٧ ١٥٦٨ ١٥٦٩ ١٥٧٠ ١٥٧١ ١٥٧٢ ١٥٧٣ ١٥٧٤ ١٥٧٥ ١٥٧٦ ١٥٧٧ ١٥٧٨ ١٥٧٩ ١٥٨٠ ١٥٨١ ١٥٨٢ ١٥٨٣ ١٥٨٤ ١٥٨٥ ١٥٨٦ ١٥٨٧ ١٥٨٨ ١٥٨٩ ١٥٩٠ ١٥٩١ ١٥٩٢ ١٥٩٣ ١٥٩٤ ١٥٩٥ ١٥٩٦ ١٥٩٧ ١٥٩٨ ١٥٩٩ ١٦٠٠ ١٦٠١ ١٦٠٢ ١٦٠٣ ١٦٠٤ ١٦٠٥ ١٦٠٦ ١٦٠٧ ١٦٠٨ ١٦٠٩ ١٦١٠ ١٦١١ ١٦١٢ ١٦١٣ ١٦١٤ ١٦١٥ ١٦١٦ ١٦١٧ ١٦١٨ ١٦١٩ ١٦٢٠ ١٦٢١ ١٦٢٢ ١٦٢٣ ١٦٢٤ ١٦٢٥ ١٦٢٦ ١٦٢٧ ١٦٢٨ ١٦٢٩ ١٦٣٠ ١٦٣١ ١٦٣٢ ١٦٣٣ ١٦٣٤ ١٦٣٥ ١٦٣٦ ١٦٣٧ ١٦٣٨ ١٦٣٩ ١٦٤٠ ١٦٤١ ١٦٤٢ ١٦٤٣ ١٦٤٤ ١٦٤٥ ١٦٤٦ ١٦٤٧ ١٦٤٨ ١٦٤٩ ١٦٥٠ ١٦٥١ ١٦٥٢ ١٦٥٣ ١٦٥٤ ١٦٥٥ ١٦٥٦ ١٦٥٧ ١٦٥٨ ١٦٥٩ ١٦٦٠ ١٦٦١ ١٦٦٢ ١٦٦٣ ١٦٦٤ ١٦٦٥ ١٦٦٦ ١٦٦٧ ١٦٦٨ ١٦٦٩ ١٦٧٠ ١٦٧١ ١٦٧٢ ١٦٧٣ ١٦٧٤ ١٦٧٥ ١٦٧٦ ١٦٧٧ ١٦٧٨ ١٦٧٩ ١٦٨٠ ١٦٨١ ١٦٨٢ ١٦٨٣ ١٦٨٤ ١٦٨٥ ١٦٨٦ ١٦٨٧ ١٦٨٨ ١٦٨٩ ١٦٩٠ ١٦٩١ ١٦٩٢ ١٦٩٣ ١٦٩٤ ١٦٩٥ ١٦٩٦ ١٦٩٧ ١٦٩٨ ١٦٩٩ ١٧٠٠ ١٧٠١ ١٧٠٢ ١٧٠٣ ١٧٠٤ ١٧٠٥ ١٧٠٦ ١٧٠٧ ١٧٠٨ ١٧٠٩ ١٧١٠ ١٧١١ ١٧١٢ ١٧١٣ ١٧١٤ ١٧١٥ ١٧١٦ ١٧١٧ ١٧١٨ ١٧١٩ ١٧٢٠ ١٧٢١ ١٧٢٢ ١٧٢٣ ١٧٢٤ ١٧٢٥ ١٧٢٦ ١٧٢٧ ١٧٢٨ ١٧٢٩ ١٧٣٠ ١٧٣١ ١٧٣٢ ١٧٣٣ ١٧٣٤ ١٧٣٥ ١٧٣٦ ١٧٣٧ ١٧٣٨ ١٧٣٩ ١٧٤٠ ١٧٤١ ١٧٤٢ ١٧٤٣ ١٧٤٤ ١٧٤٥ ١٧٤٦ ١٧٤٧ ١٧٤٨ ١٧٤٩ ١٧٥٠ ١٧٥١ ١٧٥٢ ١٧٥٣ ١٧٥٤ ١٧٥٥ ١٧٥٦ ١٧٥٧ ١٧٥٨ ١٧٥٩ ١٧٦٠ ١٧٦١ ١٧٦٢ ١٧٦٣ ١٧٦٤ ١٧٦٥ ١٧٦٦ ١٧٦٧ ١٧٦٨ ١٧٦٩ ١٧٧٠ ١٧٧١ ١٧٧٢ ١٧٧٣ ١٧٧٤ ١٧٧٥ ١٧٧٦ ١٧٧٧ ١٧٧٨ ١٧٧٩ ١٧٨٠ ١٧٨١ ١٧٨٢ ١٧٨٣ ١٧٨٤ ١٧٨٥ ١٧٨٦ ١٧٨٧ ١٧٨٨ ١٧٨٩ ١٧٩٠ ١٧٩١ ١٧٩٢ ١٧٩٣ ١٧٩٤ ١٧٩٥ ١٧٩٦ ١٧٩٧ ١٧٩٨ ١٧٩٩ ١٨٠٠ ١٨٠١ ١٨٠٢ ١٨٠٣ ١٨٠٤ ١٨٠٥ ١٨٠٦ ١٨٠٧ ١٨٠٨ ١٨٠٩ ١٨١٠ ١٨١١ ١٨١٢ ١٨١٣ ١٨١٤ ١٨١٥ ١٨١٦ ١٨١٧ ١٨١٨ ١٨١٩ ١٨٢٠ ١٨٢١ ١٨٢٢ ١٨٢٣ ١٨٢٤ ١٨٢٥ ١٨٢٦ ١٨٢٧ ١٨٢٨ ١٨٢٩ ١٨٣٠ ١٨٣١ ١٨٣٢ ١٨٣٣ ١٨٣٤ ١٨٣٥ ١٨٣٦ ١٨٣٧ ١٨٣٨ ١٨٣٩ ١٨٤٠ ١٨٤١ ١٨٤٢ ١٨٤٣ ١٨٤٤ ١٨٤٥ ١٨٤٦ ١٨٤٧ ١٨٤٨ ١٨٤٩ ١٨٥٠ ١٨٥١ ١٨٥٢ ١٨٥٣ ١٨٥٤ ١٨٥٥ ١٨٥٦ ١٨٥٧ ١٨٥٨ ١٨٥٩ ١٨٦٠ ١٨٦١ ١٨٦٢ ١٨٦٣ ١٨٦٤ ١٨٦٥ ١٨٦٦ ١٨٦٧ ١٨٦٨ ١٨٦٩ ١٨٧٠ ١٨٧١ ١٨٧٢ ١٨٧٣ ١٨٧٤ ١٨٧٥ ١٨٧٦ ١٨٧٧ ١٨٧٨ ١٨٧٩ ١٨٨٠ ١٨٨١ ١٨٨٢ ١٨٨٣ ١٨٨٤ ١٨٨٥ ١٨٨٦ ١٨٨٧ ١٨٨٨ ١٨٨٩ ١٨٩٠ ١٨٩١ ١٨٩٢ ١٨٩٣ ١٨٩٤ ١٨٩٥ ١٨٩٦ ١٨٩٧ ١٨٩٨ ١٨٩٩ ١٩٠٠ ١٩٠١ ١٩٠٢ ١٩٠٣ ١٩٠٤ ١٩٠٥ ١٩٠٦ ١٩٠٧ ١٩٠٨ ١٩٠٩ ١٩١٠ ١٩١١ ١٩١٢ ١٩١٣ ١٩١٤ ١٩١٥ ١٩١٦ ١٩١٧ ١٩١٨ ١٩١٩ ١٩٢٠ ١٩٢١ ١٩٢٢ ١٩٢٣ ١٩٢٤ ١٩٢٥ ١٩٢٦ ١٩٢٧ ١٩٢٨ ١٩٢٩ ١٩٣٠ ١٩٣١ ١٩٣٢ ١٩٣٣ ١٩٣٤ ١٩٣٥ ١٩٣٦ ١٩٣٧ ١٩٣٨ ١٩٣٩ ١٩٤٠ ١٩٤١ ١٩٤٢ ١٩٤٣ ١٩٤٤ ١٩٤٥ ١٩٤٦ ١٩٤٧ ١٩٤٨ ١٩٤٩ ١٩٥٠ ١٩٥١ ١٩٥٢ ١٩٥٣ ١٩٥٤ ١٩٥٥ ١٩٥٦ ١٩٥٧ ١٩٥٨ ١٩٥٩ ١٩٦٠ ١٩٦١ ١٩٦٢ ١٩٦٣ ١٩٦٤ ١٩٦٥ ١٩٦٦ ١٩٦٧ ١٩٦٨ ١٩٦٩ ١٩٧٠ ١٩٧١ ١٩٧٢ ١٩٧٣ ١٩٧٤ ١٩٧٥ ١٩٧٦ ١٩٧٧ ١٩٧٨ ١٩٧٩ ١٩٨٠ ١٩٨١ ١٩٨٢ ١٩٨٣ ١٩٨٤ ١٩٨٥ ١٩٨٦ ١٩٨٧ ١٩٨٨ ١٩٨٩ ١٩٩٠ ١٩٩١ ١٩٩٢ ١٩٩٣ ١٩٩٤ ١٩٩٥ ١٩٩٦ ١٩٩٧ ١٩٩٨ ١٩٩٩ ٢٠٠٠ ٢٠٠١ ٢٠٠٢ ٢٠٠٣ ٢٠٠٤ ٢٠٠٥ ٢٠٠٦ ٢٠٠٧ ٢٠٠٨ ٢٠٠٩ ٢٠١٠ ٢٠١١ ٢٠١٢ ٢٠١٣ ٢٠١٤ ٢٠١٥ ٢٠١٦ ٢٠١٧ ٢٠١٨ ٢٠١٩ ٢٠٢٠ ٢٠٢١ ٢٠٢٢ ٢٠٢٣ ٢٠٢٤ ٢٠٢٥ ٢٠٢٦ ٢٠٢٧ ٢٠٢٨ ٢٠٢٩ ٢٠٣٠ ٢٠٣١ ٢٠٣٢ ٢٠٣٣ ٢٠٣٤ ٢٠٣٥ ٢٠٣٦ ٢٠٣٧ ٢٠٣٨ ٢٠٣٩ ٢٠٤٠ ٢٠٤١ ٢٠٤٢ ٢٠٤٣ ٢٠٤٤ ٢٠٤٥ ٢٠٤٦ ٢٠٤٧ ٢٠٤٨ ٢٠٤٩ ٢٠٥٠ ٢٠٥١ ٢٠٥٢ ٢٠٥٣ ٢٠٥٤ ٢٠٥٥ ٢٠٥٦ ٢٠٥٧ ٢٠٥٨ ٢٠٥٩ ٢٠٦٠ ٢٠٦١ ٢٠٦٢ ٢٠٦٣ ٢٠٦٤ ٢٠٦٥ ٢٠٦٦ ٢٠٦٧ ٢٠٦٨ ٢٠٦٩ ٢٠٧٠ ٢٠٧١ ٢٠٧٢ ٢٠٧٣ ٢٠٧٤ ٢٠٧٥ ٢٠٧٦ ٢٠٧٧ ٢٠٧٨ ٢٠٧٩ ٢٠٨٠ ٢٠٨١ ٢٠٨٢ ٢٠٨٣ ٢٠٨٤ ٢٠٨٥ ٢٠٨٦ ٢٠٨٧ ٢٠٨٨ ٢٠٨٩ ٢٠٩٠ ٢٠٩١ ٢٠٩٢ ٢٠٩٣ ٢٠٩٤ ٢٠٩٥ ٢٠٩٦ ٢٠٩٧ ٢٠٩٨ ٢٠٩٩ ٢١٠٠ ٢١٠١ ٢١٠٢ ٢١٠٣ ٢١٠٤ ٢١٠٥ ٢١٠٦ ٢١٠٧ ٢١٠٨ ٢١٠٩ ٢١١٠ ٢١١١ ٢١١٢ ٢١١٣ ٢١١٤ ٢١١٥ ٢١١٦ ٢١١٧ ٢١١٨ ٢١١٩ ٢١٢٠ ٢١٢١ ٢١٢٢ ٢١٢٣ ٢١٢٤ ٢١٢٥ ٢١٢٦ ٢١٢٧ ٢١٢٨ ٢١٢٩ ٢١٣٠ ٢١٣١ ٢١٣٢ ٢١٣٣ ٢١٣٤ ٢١٣٥ ٢١٣٦ ٢١٣٧ ٢١٣٨ ٢١٣٩ ٢١٤٠ ٢١٤١ ٢١٤٢ ٢١٤٣ ٢١٤٤ ٢١٤٥ ٢١٤٦ ٢١٤٧ ٢١٤٨ ٢١٤٩ ٢١٥٠ ٢١٥١ ٢١٥٢ ٢١٥٣ ٢١٥٤ ٢١٥٥ ٢١٥٦ ٢١٥٧ ٢١٥٨ ٢١٥٩ ٢١٦٠ ٢١٦١ ٢١٦٢ ٢١٦٣ ٢١٦٤ ٢١٦٥ ٢١٦٦ ٢١٦٧ ٢١٦٨ ٢١٦٩ ٢١٧٠ ٢١٧١ ٢١٧٢ ٢١٧٣ ٢١٧٤ ٢١٧٥ ٢١٧٦ ٢١٧٧ ٢١٧٨ ٢١٧٩ ٢١٨٠ ٢١٨١ ٢١٨٢ ٢١٨٣ ٢١٨٤ ٢١٨٥ ٢١٨٦ ٢١٨٧ ٢١٨٨ ٢١٨٩ ٢١٩٠ ٢١٩١ ٢١٩٢ ٢١٩٣ ٢١٩٤ ٢١٩٥ ٢١٩٦ ٢١٩٧ ٢١٩٨ ٢١٩٩ ٢٢٠٠ ٢٢٠١ ٢٢٠٢ ٢٢٠٣ ٢٢٠٤ ٢٢٠٥ ٢٢٠٦ ٢٢٠٧ ٢٢٠٨ ٢٢٠٩ ٢٢١٠ ٢٢١١ ٢٢١٢ ٢٢١٣ ٢٢١٤ ٢٢١٥ ٢٢١٦ ٢٢١٧ ٢٢١٨ ٢٢١٩ ٢٢٢٠ ٢٢٢١ ٢٢٢٢ ٢٢٢٣ ٢٢٢٤ ٢٢٢٥ ٢٢٢٦ ٢٢٢٧ ٢٢٢٨ ٢٢٢٩ ٢٢٣٠ ٢٢٣١ ٢٢٣٢ ٢٢٣٣ ٢٢٣٤ ٢٢٣٥ ٢٢٣٦ ٢٢٣٧ ٢٢٣٨ ٢٢٣٩ ٢٢٤٠ ٢٢٤١ ٢٢٤٢ ٢٢٤٣ ٢٢٤٤ ٢٢٤٥ ٢٢٤٦ ٢٢٤٧ ٢٢٤٨ ٢٢٤٩ ٢٢٥٠ ٢٢٥١ ٢٢٥٢ ٢٢٥٣ ٢٢٥٤ ٢٢٥٥ ٢٢٥٦ ٢٢٥٧ ٢٢٥٨ ٢٢٥٩ ٢٢٦٠ ٢٢٦١ ٢٢٦٢ ٢٢٦٣ ٢٢٦٤ ٢٢٦٥ ٢٢٦٦ ٢٢٦٧ ٢٢٦٨ ٢٢٦٩ ٢٢٧٠ ٢٢٧١ ٢٢٧٢ ٢٢٧٣ ٢٢٧٤ ٢٢٧٥ ٢٢٧٦ ٢٢٧٧ ٢٢٧٨ ٢٢٧٩ ٢٢٨٠ ٢٢٨١ ٢٢٨٢ ٢٢٨٣ ٢٢٨٤ ٢٢٨٥ ٢٢٨٦ ٢٢٨٧ ٢٢٨٨ ٢٢٨٩ ٢٢٩٠ ٢٢٩١ ٢٢٩٢ ٢٢٩٣ ٢٢٩٤ ٢٢٩٥ ٢٢٩٦ ٢٢٩٧ ٢٢٩٨ ٢٢٩٩ ٢٣٠٠ ٢٣٠١ ٢٣٠٢ ٢٣٠٣ ٢٣٠٤ ٢٣٠٥ ٢٣٠٦ ٢٣٠٧ ٢٣٠٨ ٢٣٠٩ ٢٣١٠ ٢٣١١ ٢٣١٢ ٢٣١٣ ٢٣١٤ ٢٣١٥ ٢٣١٦ ٢٣١٧ ٢٣١٨ ٢٣١٩ ٢٣٢٠ ٢٣٢١ ٢٣٢٢ ٢٣٢٣ ٢٣٢٤ ٢٣٢٥ ٢٣٢٦ ٢٣٢٧ ٢٣٢٨ ٢٣٢٩ ٢٣٣٠ ٢٣٣١ ٢٣٣٢ ٢٣٣٣ ٢٣٣٤ ٢٣٣٥ ٢٣٣٦ ٢٣٣٧ ٢٣٣٨ ٢٣٣٩ ٢٣٤٠ ٢٣٤١ ٢٣٤٢ ٢٣٤٣ ٢٣٤٤ ٢٣٤٥ ٢٣٤٦ ٢٣٤٧ ٢٣٤٨ ٢٣٤٩ ٢٣٥٠ ٢٣٥١ ٢٣٥٢ ٢٣٥٣ ٢٣٥٤ ٢٣٥٥ ٢٣٥٦ ٢٣٥٧ ٢٣٥٨ ٢٣٥٩ ٢٣٦٠ ٢٣٦١ ٢٣٦٢ ٢٣٦٣ ٢٣٦٤ ٢٣٦٥ ٢٣٦٦ ٢٣٦٧ ٢٣٦٨ ٢٣٦٩ ٢٣٧٠ ٢٣٧١ ٢٣٧٢ ٢٣٧٣ ٢٣٧٤ ٢٣٧٥ ٢٣٧٦ ٢٣٧٧ ٢٣٧٨ ٢٣٧٩ ٢٣٨٠ ٢٣٨١ ٢٣٨٢ ٢٣٨٣ ٢٣٨٤ ٢٣٨٥ ٢٣٨٦ ٢٣٨٧ ٢٣٨٨ ٢٣٨٩ ٢٣٩٠ ٢٣٩١ ٢٣٩٢ ٢٣٩٣ ٢٣٩٤ ٢٣٩٥ ٢٣٩٦ ٢٣٩٧ ٢٣٩٨ ٢٣٩٩ ٢٤٠٠ ٢٤٠١ ٢٤٠٢ ٢٤٠٣ ٢٤٠٤ ٢٤٠٥ ٢٤٠٦ ٢٤٠٧ ٢٤٠٨ ٢٤٠٩ ٢٤١٠ ٢٤١١ ٢٤١٢ ٢٤١٣ ٢٤١٤ ٢٤١٥ ٢٤١٦ ٢٤١٧ ٢٤١٨ ٢٤١٩ ٢٤٢٠ ٢٤٢١ ٢٤٢٢ ٢٤٢٣ ٢٤٢٤ ٢٤٢٥ ٢٤٢٦ ٢٤٢٧ ٢٤٢٨ ٢٤٢٩ ٢٤٣٠ ٢٤٣١ ٢٤٣٢ ٢٤٣٣ ٢٤٣٤ ٢٤٣٥ ٢٤٣٦ ٢٤٣٧ ٢٤٣٨ ٢٤٣٩ ٢٤٤٠ ٢٤٤١ ٢٤٤٢ ٢٤٤٣ ٢٤٤٤ ٢٤٤٥ ٢٤٤٦ ٢٤٤٧ ٢٤٤٨ ٢٤٤٩ ٢٤٥٠ ٢٤٥١ ٢٤٥٢ ٢٤٥٣ ٢٤٥٤ ٢٤٥٥ ٢٤٥٦ ٢٤٥٧ ٢٤٥٨ ٢٤٥٩ ٢٤٦٠ ٢٤٦١ ٢٤٦٢ ٢٤٦٣ ٢٤٦٤ ٢٤٦٥ ٢٤٦٦ ٢٤٦٧ ٢٤٦٨ ٢٤٦٩ ٢٤٧٠ ٢٤٧١ ٢٤٧٢ ٢٤٧٣ ٢٤٧٤ ٢٤٧٥ ٢٤٧٦ ٢٤٧٧ ٢٤٧٨ ٢٤٧٩ ٢٤٨٠ ٢٤٨١ ٢٤٨٢ ٢٤٨٣ ٢٤٨٤ ٢٤٨٥ ٢٤٨٦ ٢٤٨٧ ٢٤٨٨ ٢٤٨٩ ٢٤٩٠ ٢٤٩١ ٢٤٩٢ ٢٤٩٣ ٢٤٩٤ ٢٤٩٥ ٢٤٩٦ ٢٤٩٧ ٢٤٩٨ ٢٤٩٩ ٢٥٠٠ ٢٥٠١ ٢٥٠٢ ٢٥٠٣ ٢٥٠٤ ٢٥٠٥ ٢٥٠٦ ٢٥٠٧ ٢٥٠٨ ٢٥٠٩ ٢٥١٠ ٢٥١١ ٢٥١٢ ٢٥١٣ ٢٥١٤ ٢٥١٥ ٢٥١٦ ٢٥١٧ ٢٥١٨ ٢٥١٩ ٢٥٢٠ ٢٥٢١ ٢٥٢٢ ٢٥٢٣ ٢٥٢٤ ٢٥٢٥ ٢٥٢٦ ٢٥٢٧ ٢٥٢٨ ٢٥٢٩ ٢٥٣٠ ٢٥٣١ ٢٥٣٢ ٢٥٣٣ ٢٥٣٤ ٢٥٣٥ ٢٥٣٦ ٢٥٣٧ ٢٥٣٨ ٢٥٣٩ ٢٥٤٠ ٢٥٤١ ٢٥٤٢ ٢٥٤٣ ٢٥٤٤ ٢٥٤٥ ٢٥٤٦ ٢٥٤٧ ٢٥٤٨ ٢٥٤٩ ٢٥٥٠ ٢٥٥١ ٢٥٥٢ ٢٥٥٣ ٢٥٥٤ ٢٥٥٥ ٢٥٥٦ ٢٥٥٧ ٢٥٥٨ ٢٥٥٩ ٢٥٦٠ ٢٥٦١ ٢٥٦٢ ٢٥٦٣ ٢٥٦٤ ٢٥٦٥ ٢٥٦٦ ٢٥٦٧ ٢٥٦٨ ٢٥٦٩ ٢٥٧٠ ٢٥٧١ ٢٥٧٢ ٢٥٧٣ ٢٥٧٤ ٢٥٧٥ ٢٥٧٦ ٢٥٧٧ ٢٥٧٨ ٢٥٧٩ ٢٥٨٠ ٢٥٨١ ٢٥٨٢ ٢٥٨٣ ٢٥٨٤ ٢٥٨٥ ٢٥٨٦ ٢٥٨٧ ٢٥٨٨ ٢٥٨٩ ٢٥٩٠ ٢٥٩١ ٢٥٩٢ ٢٥٩٣ ٢٥٩٤ ٢٥٩٥ ٢٥٩٦ ٢٥٩٧ ٢٥٩٨ ٢٥٩٩ ٢٦٠٠ ٢٦٠١ ٢٦٠٢ ٢٦٠٣ ٢٦٠٤ ٢٦٠٥ ٢٦٠٦ ٢٦٠٧ ٢٦٠٨ ٢٦٠٩ ٢٦١٠ ٢٦١١ ٢٦١٢ ٢٦١٣ ٢٦١٤ ٢٦١٥ ٢٦١٦ ٢٦١٧ ٢٦١٨ ٢٦١٩ ٢٦٢٠ ٢٦٢١ ٢٦٢٢ ٢٦٢٣ ٢٦٢٤ ٢٦٢٥ ٢٦٢٦ ٢٦٢٧ ٢٦٢٨ ٢٦٢٩ ٢٦٣٠ ٢٦٣١ ٢٦٣٢ ٢٦٣٣ ٢٦٣٤ ٢٦٣٥ ٢٦٣٦ ٢٦٣٧ ٢٦٣٨ ٢٦٣٩ ٢٦٤٠ ٢٦٤١ ٢٦٤٢ ٢٦٤٣ ٢٦٤٤ ٢٦٤٥ ٢٦٤٦ ٢٦٤٧ ٢٦٤٨ ٢٦٤٩ ٢٦٥٠ ٢٦٥

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**MR.MADHUSUDHANAN G**

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STATEMENT SUMMARY for Customer ID : 551636756 as on March 31, 2018

**ACCOUNT DETAILS - INR**

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 055201535284	6,158.60	0.00	6,158.60	Not Registered
<b>TOTAL</b>	<b>6,158.60</b>	<b>0.00</b>	<b>6,158.60</b>	

Statement of Transactions in Savings Account 055201535284 in INR for the period March 01, 2018 - March 31, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-03-2018		B/F			14,534.09
01-03-2018	ICICI ATM	ATM/CASH WDL/01-03-18/0		500.00	14,034.09
01-03-2018	NET BANKING	BIL/001402171861//201803010157634		50.00	13,984.09
01-03-2018	NET BANKING	BIL/001402176796//201803010157572		50.00	13,934.09
02-03-2018	OTHER ATMS	NFS/CASH WDL/02-03-18		4,000.00	9,934.09
02-03-2018	MOBILE BANKING	MMT/Ref806115501488/0386113000371		1,400.00	8,534.09
02-03-2018	OTHER ATMS	NFS/CASH WDL/02-03-18		3,300.00	5,234.09
05-03-2018	MOBILE BANKING	MMT/Ref806418527950/1348010110035		100.00	5,134.09
06-03-2018	MOBILE BANKING	MMT/Ref806510644494/1348011410004		200.00	4,934.09
06-03-2018	MOBILE BANKING	MMT/Ref806518765139/1452101005788		3,000.00	1,934.09
07-03-2018	MOBILE BANKING	MMT/806615878360/7406684422	2,700.00		4,634.09
08-03-2018		BY CASH - INFOSYS-BANGALORE	2,500.00		7,134.09
08-03-2018	MOBILE BANKING	MMT/Ref806710024585/9100100060525		7,000.00	134.09
09-03-2018	DEBIT CARD	VPS/SHREE SHAKT/20180309084953/0		130.00	4.09
13-03-2018	NET BANKING	BIL/001411020825//201803130161366		3.93	0.16
13-03-2018	MOBILE BANKING	MMT/807218168233/9035343910	100.00		100.16
13-03-2018	MOBILE BANKING	MMT/807220316232/9840678065	500.00		600.16
13-03-2018	ICICI ATM	ATM/CASH WDL/13-03-18/0		500.00	100.16
15-03-2018	OTHER ATMS	NFS/CASH WDL/15-03-18		100.00	0.16
15-03-2018		REF SHREE SHAKTHI GANPATHI	0.98		1.14
16-03-2018	MOBILE BANKING	MMT/807508162130/9035343910	100.00		101.14
16-03-2018	DEBIT CARD	VPS/SREE SHAKTH/20180316081059/0		100.00	1.14
19-03-2018	MOBILE BANKING	MMT/807809317677/9840678065	200.00		201.14
19-03-2018	OTHER ATMS	NFS/CASH WDL/19-03-18		200.00	1.14
19-03-2018	CASH DEPOSIT	CAM/CASH DEPOSIT/BANGALORE INFOSYS	2,500.00		2,501.14
19-03-2018	MOBILE BANKING	MMT/Ref807815523571/33462800961		2,500.00	1.14
19-03-2018	NET BANKING	BIL/001415047302/Loan total 5.5K/NSP	1,000.00		1,001.14
		055801503902/AVINASH BHIMANGOUDA BIRADAR			
19-03-2018	OTHER ATMS	NFS/CASH WDL/19-03-18		1,000.00	1.14
20-03-2018		REF SREE SHAKTHI GANAPATHI	0.75		1.89
22-03-2018	MOBILE BANKING	MMT/808122395840/9840678065	300.00		301.89
23-03-2018	OTHER ATMS	NFS/CASH WDL/23-03-18		300.00	1.89
29-03-2018	CMS TRANSACTION	CMS/ SALARY FOR MAR'18	20,657.00		20,658.89
29-03-2018	DEBIT CARD	VPS/VODAFONE BI/20180329102130/0		199.00	20,459.89
29-03-2018	NET BANKING	BIL/001420648162//BESCOM_LICI6172		1,448.90	19,010.99
29-03-2018	NET BANKING	BIL/001420677739/ICICI BANK CREDIT CA/47484600595		15,444.39	3,566.60
29-03-2018	NET BANKING	BIL/001420873247//201803290166725		20.00	3,546.60
29-03-2018	MOBILE BANKING	MMT/808815486226/7406684422	13,590.00		17,136.60
29-03-2018	NET BANKING	BIL/001420916351/AVINASH BHIMANGOUDA/NSP		5,500.00	11,636.60
	<b>Total:</b>		<b>44,148.73</b>	<b>47,046.22</b>	<b>11,636.60</b>

MR.MADHUSUDHANAN G

**Statement of Transactions in Savings Account 055201535284 in INR for the period March 01, 2018 - March 31, 2018**

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
30-03-2018	ICICI ATM	ATM/CASH WDL/30-03-18/0		2,500.00	9,136.60
30-03-2018		055201535284:Int.Pd:30-12-2017 to 29-03-2018	22.00		9,158.60
30-03-2018	MOBILE BANKING	MMT/Ref808917147531/1452101005788		3,000.00	6,158.60
		<b>Total:</b>	<b>22.00</b>	<b>5,500.00</b>	<b>6,158.60</b>

**REWARD POINTS SUMMARY**

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of February, 2018		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
055201535284	9401165595611507	0	6	988

To get current reward points balance and for other queries, visit [www.icicibank.com](http://www.icicibank.com) or call **ICICI Bank Customer Care**.

\* As on March 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	055201535284	560229031	ICIC0000552	-

\* 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](http://www.icicibank.com)

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.

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

**[www.icicibank.com](http://www.icicibank.com)**  
Category of service: Banking & Financial Services.  
Registration No. MIV/ST/Bank & Finc/4.  
CIN : L65190GJ1994PLC021012

For: 055201535284:055201535284:055201535284



055217/1445920/1-2/RESGB/07-1

**MR.MADHUSUDHANAN G**

95/3,,3RD MAIN,1ST CROSS,G M PALYA  
BANGALORE  
KARNATAKA - INDIA - 560075

Your Base Branch : INFOSYS BRANCH BRANCH,  
INFOSYS BRANCH, C/O. INFOSYS LIMITED NO.44 3RD  
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Visit [www.icicibank.com](http://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 : 551636756 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 055201535284	14,797.47	0.00	14,797.47	Not Registered
<b>TOTAL</b>	<b>14,797.47</b>	<b>0.00</b>	<b>14,797.47</b>	

**Statement of Transactions in Savings Account 055201535284 in INR for the period April 01, 2018 - April 30, 2018**

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-04-2018		B/F			6,158.60
03-04-2018	OTHER ATMS	NFS/CASH WDL/02-04-18		2,000.00	4,158.60
03-04-2018	MOBILE BANKING	MMT/Ref809210718896/0386113000371		1,000.00	3,158.60
03-04-2018	NET BANKING	BIL/001423303292//201804020167940		27.31	3,131.29
03-04-2018	OTHER ATMS	NFS/CASH WDL/02-04-18		500.00	2,631.29
03-04-2018	NET BANKING	BIL/001424537613//201804030168496		10.00	2,621.29
03-04-2018	ICICI ATM	ATM/CASH WDL/03-04-18/0		2,500.00	121.29
04-04-2018	DEBIT CARD	VPS/JK Enterpri/20180405020326/0		120.00	1.29
09-04-2018	MOBILE BANKING	MMT/809907305811/9840678065	1,000.00		1,001.29
09-04-2018	MOBILE BANKING	MMT/809908663330/9035343910	200.00		1,201.29
09-04-2018	OTHER ATMS	NFS/CASH WDL/09-04-18		500.00	701.29
09-04-2018	NET BANKING	BIL/001429233123/MIB-Lending/NSP	3,000.00		3,701.29
		055801503902/AVINASH BHIMANGOUDA BIRADAR			
09-04-2018	NET BANKING	BIL/001429277036/Madhusudhanan G/NSP	2,000.00		5,701.29
		142201523195/RAMKUMAR PALANI			
09-04-2018	NET BANKING	BIL/001429317961/Hlp/NSP	1,500.00		7,201.29
		055201515688/JAGADEESH BABU M			
09-04-2018	MOBILE BANKING	MMT/Ref809923918159/910010060525		7,000.00	201.29
10-04-2018	CASH DEPOSIT	CAM/CASH DEPOSIT/BANGALORE INFOSYS	1,500.00		1,701.29
10-04-2018	NET BANKING	BIL/001429533859/JAGADEESHBABU/NSP		1,500.00	201.29
11-04-2018	MOBILE BANKING	MMT/Ref810112074610/2739101005351		100.00	101.29
11-04-2018	MOBILE BANKING	MMT/810112134535/8147034401	100.00		201.29
11-04-2018	ICICI ATM	ATM/CASH WDL/11-04-18/0		200.00	1.29
17-04-2018	MOBILE BANKING	MMT/810712061476/8147034401	18,000.00		18,001.29
17-04-2018	ICICI ATM	ATM/CASH WDL/17-04-18/0		18,000.00	1.29
19-04-2018		UPI/810954869320/Payment from Ph/9481265271@ybl/A	1,000.00		1,001.29
		ndhra Pradesh			
19-04-2018	ICICI ATM	ATM/CASH WDL/19-04-18/0		1,000.00	1.29
21-04-2018	MOBILE BANKING	MMT/811112260673/9035343910	200.00		201.29
21-04-2018	OTHER ATMS	NFS/CASH WDL/21-04-18		200.00	1.29
27-04-2018	CMS TRANSACTION	CMS/ SALARY FOR APR'18	25,318.00		25,319.29
27-04-2018	OTHER ATMS	NFS/CASH WDL/27-04-18		300.00	25,019.29
27-04-2018	NET BANKING	BIL/001439586905/AVINASH BHIMANGOUDA/NSP		3,000.00	22,019.29
27-04-2018	NET BANKING	BIL/001439733186//201804270177770		23.00	21,996.29
27-04-2018	NET BANKING	BIL/001439741486//201804270177734		10.00	21,986.29
27-04-2018	NET BANKING	BIL/001439749581//201804270177702		30.00	21,956.29
27-04-2018	NET BANKING	BIL/001439958308/BESCOM_NICI6256		535.90	21,420.39
27-04-2018	MOBILE BANKING	MMT/Ref811717936917/20256203329		1,000.00	20,420.39
27-04-2018	NET BANKING	BIL/001439961131/ICICI BANK CREDIT CA/47484600595		16,570.92	3,849.47
	<b>Total:</b>		<b>53,818.00</b>	<b>56,127.13</b>	<b>3,849.47</b>

MR.MADHUSUDHANAN G

Statement of Transactions in Savings Account 055201535284 in INR for the period April 01, 2018 - April 30, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
27-04-2018	MOBILE BANKING	MMT/Ref811718174925/1348010110035		100.00	3,749.47
27-04-2018	ICICI ATM	ATM/CASH WDL/27-04-18/0		500.00	3,249.47
30-04-2018	OTHER ATMS	NFS/CASH WDL/28-04-18		2,000.00	1,249.47
30-04-2018	DEBIT CARD	IPS/FANJA STORE/20180429100929/0		194.00	1,055.47
30-04-2018	ICICI ATM	ATM/CASH WDL/29-04-18/0		1,000.00	55.47
30-04-2018	NET BANKING	BIL/001441160894/PGMIB-/201804290178694		50.00	5.47
30-04-2018	MOBILE BANKING	MMT/812010697372/7406684422	15,800.00		15,805.47
30-04-2018	DEBIT CARD	VPS/ASHRITHA HE/20180430122106/0		100.00	15,705.47
30-04-2018	DEBIT CARD	VPS/ASHRITHA HE/20180430125749/0		800.00	14,905.47
30-04-2018	DEBIT CARD	VPS/SUSHEELA ME/20180430131335/0		108.00	14,797.47
		<b>Total:</b>	<b>15,800.00</b>	<b>4,852.00</b>	<b>14,797.47</b>

### REWARD POINTS SUMMARY

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of March, 2018		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
055201535284	9401165595611507	0	0	988

To get current reward points balance and for other queries, visit [www.icicibank.com](http://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	055201535284	560229031	ICIC0000552	-

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

For ICICI Bank Limited

Baba

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)	NET- 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 FMJJY, 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](http://www.icicibank.com)

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.

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

**www.icicibank.com**  
Category of service: Banking & Financial Services.  
Registration No. MIV/ST/Bank & Finc/4.  
CIN : L65190GJ1994PLC021012

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055217/3232098/1-2/RESGB/07-1

**MR.MADHUSUDHANAN G**  
95/3,,3RD MAIN,1ST CROSS,G M PALYA  
BANGALORE  
KARNATAKA - INDIA - 560075

Your Base Branch : INFOSYS BRANCH BRANCH,  
INFOSYS BRANCH, C/O. INFOSYS LIMITED NO.44 3RD  
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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 : 551636756 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 055201535284	1,289.21	0.00	1,289.21	Not Registered
<b>TOTAL</b>	<b>1,289.21</b>	<b>0.00</b>	<b>1,289.21</b>	

Statement of Transactions in Savings Account 055201535284 in INR for the period May 01, 2018 - May 31, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-05-2018		B/F			14,797.47
01-05-2018	OTHER ATMS	NFS/CASH WDL/01-05-18		700.00	14,097.47
02-05-2018	OTHER ATMS	NFS/CASH WDL/02-05-18		4,000.00	10,097.47
02-05-2018	MOBILE BANKING	MMT/Ref812215926601/2739101005351		10,000.00	97.47
02-05-2018	MOBILE BANKING	MMT/Ref812215926117/2739101005351		90.00	7.47
03-05-2018	MOBILE BANKING	MMT/812316391981/8147034401	150.00		157.47
03-05-2018	MOBILE BANKING	MMT/Ref812316594024/1348010110035		150.00	7.47
04-05-2018		NEFT-N124180533612009-NAVRITI TECHNOLOGIES--50200	6,200.00		6,207.47
		30114330-HDFC0000240			
04-05-2018	MOBILE BANKING	MMT/Ref812416878548/2739101005351		6,200.00	7.47
04-05-2018	MOBILE BANKING	MMT/812416301131/8147034401	7,500.00		7,507.47
04-05-2018	MOBILE BANKING	MMT/Ref812416956867/30238799065		7,000.00	507.47
04-05-2018	ICICI ATM	ATM/CASH WDL/04-05-18/0		500.00	7.47
08-05-2018	MOBILE BANKING	MMT/812820657764/8971298040	3,000.00		3,007.47
09-05-2018		UPI/812908162661/CHILLR/8008434347@hdfc/HDFC BANK LTD	2,000.00		5,007.47
09-05-2018	MOBILE BANKING	MMT/812911532628/8147034401	2,000.00		7,007.47
09-05-2018	MOBILE BANKING	MMT/812915324098/9035343910	300.00		7,307.47
09-05-2018	MOBILE BANKING	MMT/Ref812915577899/9100100060525		7,000.00	307.47
09-05-2018	OTHER ATMS	NFS/CASH WDL/09-05-18		300.00	7.47
10-05-2018	MOBILE BANKING	MMT/813000760749/7406684422	214.00		221.47
10-05-2018	OTHER ATMS	NFS/CASH WDL/10-05-18		100.00	121.47
10-05-2018	DEBIT CARD	VPS/SREE SHAKTHI/20180510090509/0		120.00	1.47
15-05-2018		REF SREE SHAKTHI GANAPATHI	0.90		2.37
21-05-2018	MOBILE BANKING	MMT/814010745364/9035343910	200.00		202.37
21-05-2018	DEBIT CARD	VPS/GOWRI-E-FUE/20180520161304/0		100.00	102.37
21-05-2018	OTHER ATMS	NFS/CASH WDL/20-05-18		100.00	2.37
22-05-2018	MOBILE BANKING	MMT/814208321416/9035343910	50.00		52.37
22-05-2018	NET BANKING	BIL/001456488318/PGMIB-/201805220188415		50.00	2.37
24-05-2018	CASH DEPOSIT	CAM/CASH DEPOSIT/BANGALORE INFOSYS	200.00		202.37
24-05-2018	NET BANKING	BIL/001457677007/201805240189267		199.00	3.37
25-05-2018	NET BANKING	BIL/001458394581/Crdt/NSP	16,000.00		16,003.37
		055201515688/JAGADEESH BABU M			
25-05-2018	MOBILE BANKING	MMT/Ref814512483966/1348011410004		500.00	15,503.37
25-05-2018	NET BANKING	BIL/001458399619/PGMIB-/201805250189746		100.00	15,403.37
25-05-2018	ICICI ATM	ATM/CASH WDL/25-05-18/0		15,000.00	403.37
28-05-2018	DEBIT CARD	VPS/SREE SHAKTHI/20180526102532/0		100.00	303.37
28-05-2018	OTHER ATMS	NFS/CASH WDL/26-05-18		200.00	103.37
28-05-2018	OTHER ATMS	NFS/CASH WDL/28-05-18		100.00	3.37
<b>Total:</b>			<b>37,814.90</b>	<b>52,609.00</b>	<b>3.37</b>

MR.MADHUSUDHANAN G

Statement of Transactions in Savings Account 055201535284 in INR for the period May 01, 2018 - May 31, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
29-05-2018	MOBILE BANKING	MMT/81491970777/9035343910	500.00		503.37
29-05-2018	ICICI ATM	ATM/CASH WDL/29-05-18/0		500.00	3.37
30-05-2018		REF SREE SHAKTHI GANAPATHI	0.75		4.12
31-05-2018	CMS TRANSACTION	CMS/ SALARY FOR MAY'18	20,678.00		20,682.12
31-05-2018	DEBIT CARD	VPS/J K ENTERPR/20180531132440/0		300.00	20,382.12
31-05-2018	DEBIT CARD	IPS/FANJA STORE/20180531083842/0		777.00	19,605.12
31-05-2018	OTHER ATMS	NFS/CASH WDL/31-05-18		500.00	19,105.12
31-05-2018	NET BANKING	BIL/001461687930/ICICI BANK CREDIT CA/47484600595		18,193.91	911.21
31-05-2018	MOBILE BANKING	MMT/815110999443/7406684422	17,476.00		18,387.21
31-05-2018	NET BANKING	BIL/001461754305/To Anna/NSP		16,500.00	1,887.21
31-05-2018	MOBILE BANKING	MMT/Ref815111732366/1348010110035		500.00	1,387.21
31-05-2018	NET BANKING	BIL/001461969081/PGMIB-/RELIANCEJIO_NIC		49.00	1,338.21
31-05-2018	NET BANKING	BIL/001462136396/PGMIB-/RELIANCEJIO_NIC		49.00	1,289.21
Total:			38,654.75	37,368.91	1,289.21

**REWARD POINTS SUMMARY**

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of April, 2018		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
055201535284	9401165595611507	0	24	1012

To get current reward points balance and for other queries, visit [www.icicibank.com](http://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	055201535284	560229031	ICIC0000552	-

\* 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](http://www.icicibank.com)

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.

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


**[www.icicibank.com](http://www.icicibank.com)**  
Category of service: Banking & Financial Services.  
Registration No. MIW/ST/Bank & Finc/4.  
CIN : L65190GJ1994PLC021012


No. of transactions: 24, Total: 1,289.21

055217/1671277/1-3/RESGB/07-1

**MR.MADHUSUDHANAN G**  
95/3,,3RD MAIN,1ST CROSS,G M PALYA  
BANGALORE  
KARNATAKA - INDIA - 560075

Your Base Branch : INFOSYS BRANCH BRANCH,  
INFOSYS BRANCH, C/O. INFOSYS LIMITED NO.44 3RD  
CROSS, ELECTRONICS CITY, HOSUR ROAD, 560100

 Visit [www.icicibank.com](http://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 : 551636756 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 055201535284	4,081.75	0.00	4,081.75	Not Registered
<b>TOTAL</b>	<b>4,081.75</b>	<b>0.00</b>	<b>4,081.75</b>	

Statement of Transactions in Savings Account 055201535284 in INR for the period June 01, 2018 - June 30, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-06-2018		B/F			1,289.21
01-06-2018	OTHER ATMS	NFS/CASH WDL/01-06-18		500.00	789.21
01-06-2018	MOBILE BANKING	MMT/Ref815217638309/2739101005351		29.00	760.21
02-06-2018	DEBIT CARD	VPS/SOORYA TOUR/20180602123454/0		306.00	454.21
02-06-2018	MOBILE BANKING	MMT/815321803376/9035343910	100.00		554.21
04-06-2018	OTHER ATMS	NFS/CASH WDL/03-06-18		400.00	154.21
04-06-2018	MOBILE BANKING	MMT/815508466616/9035343910	100.00		254.21
04-06-2018	NET BANKING	BIL/001464903204/PGMIB-/201806040193965		100.00	154.21
04-06-2018		REV OF PMT ID 1461969081	49.00		203.21
04-06-2018	ICICI ATM	ATM/XFR CR/04-06-18/029701513589/0	2,600.00		2,803.21
04-06-2018	NET BANKING	BIL/001465690545/D06101439565/101439565		100.00	2,703.21
05-06-2018	OTHER ATMS	NFS/CASH WDL/05-06-18		700.00	2,003.21
05-06-2018	DEBIT CARD	VPS/SREE SHAKTHI/20180605083331/0		200.00	1,803.21
06-06-2018	OTHER ATMS	NFS/CASH WDL/06-06-18		300.00	1,503.21
06-06-2018	OTHER ATMS	NFS/CASH WDL/06-06-18		500.00	1,003.21
07-06-2018	OTHER ATMS	NFS/CASH WDL/07-06-18		200.00	803.21
07-06-2018	DEBIT CARD	VPS/JK Enterpri/20180608015817/0		200.00	603.21
08-06-2018	OTHER ATMS	NFS/CASH WDL/08-06-18		100.00	503.21
11-06-2018	MOBILE BANKING	MMT/816010092019/9035343910	500.00		1,003.21
11-06-2018	ICICI ATM	ATM/CASH WDL/09-06-18/0		1,000.00	3.21
11-06-2018	MOBILE BANKING	MMT/816110484603/8147034401	20.00		23.21
11-06-2018	MOBILE BANKING	MMT/Ref816112130219/2472671156512		10.00	13.21
11-06-2018	NET BANKING	BIL/001470107221/PGMIB-/201806110197143		10.00	3.21
11-06-2018		UPI/816209323311/CHILLR/8008434347@hdfc/HDFC BANK LTD	500.00		503.21
11-06-2018	ICICI ATM	ATM/CASH WDL/11-06-18/0		500.00	3.21
11-06-2018		REF SREE SHAKTHI GANAPATHI	1.50		4.71
11-06-2018		NEFT-N162180120438296-SMARTCOIN FINANCIALS-SmartC in Loan-002267800000267-YESB00000001	930.00		934.71
11-06-2018	MOBILE BANKING	MMT/816220597332/9867822800	10,000.00		10,934.71
11-06-2018	MOBILE BANKING	MMT/Ref816220516044/9100100060525		7,000.00	3,934.71
11-06-2018	OTHER ATMS	NFS/CASH WDL/11-06-18		900.00	3,034.71
12-06-2018	DEBIT CARD	VPS/VENKATESWAR/20180612091019/0		200.00	2,834.71
12-06-2018	ICICI ATM	ATM/CASH WDL/12-06-18/0		500.00	2,334.71
13-06-2018	OTHER ATMS	NFS/CASH WDL/13-06-18		200.00	2,134.71
14-06-2018	OTHER ATMS	NFS/CASH WDL/14-06-18		300.00	1,834.71
14-06-2018	MOBILE BANKING	MMT/816513457248/9490909254	10,000.00		11,834.71
14-06-2018	MOBILE BANKING	MMT/Ref816514215777/30238799065		7,000.00	4,834.71
14-06-2018	MOBILE BANKING	MMT/Ref816518703711/54057626452		2,000.00	2,834.71
<b>Total:</b>			<b>24,800.50</b>	<b>23,255.00</b>	<b>2,834.71</b>

MR.MADHUSUDHANAN G

Statement of Transactions in Savings Account 055201535284 in INR for the period June 01, 2018 - June 30, 2018

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
15-06-2018	OTHER ATMS	NFS/CASH WDL/15-06-18		300.00	2,534.71
15-06-2018	OTHER ATMS	NFS/CASH WDL/15-06-18		500.00	2,034.71
16-06-2018	NET BANKING	BIL/001473777586/PGMIB-/201806160199728		130.00	1,904.71
18-06-2018	OTHER ATMS	NFS/CASH WDL/17-06-18		400.00	1,504.71
18-06-2018	NET BANKING	BIL/001473916474/PGMIB-/201806170200002		100.00	1,404.71
18-06-2018	OTHER ATMS	NFS/CASH WDL/18-06-18		500.00	904.71
18-06-2018	OTHER ATMS	NFS/WDL RVSL/18-06-18/055201535284	500.00		1,404.71
18-06-2018	OTHER ATMS	NFS/CASH WDL/18-06-18		1,000.00	404.71
18-06-2018	DEBIT CARD	VPS/VENKATESWAR/20180618094606/0		300.00	104.71
18-06-2018		REF VENKATESWARA AND CO	1.50		106.21
18-06-2018	MOBILE BANKING	MMT/816919327311/9035343910	500.00		606.21
18-06-2018	DEBIT CARD	VPS/MAGIC SUPER/20180619023756/0		200.00	406.21
19-06-2018	ICICI ATM	ATM/CASH WDL/19-06-18/0		400.00	6.21
22-06-2018	NET BANKING	BIL/001477125972/Family/NSP	500.00		506.21
		060101523301/DELLI PRASAD M			
22-06-2018	ICICI ATM	ATM/CASH WDL/22-06-18/0		500.00	6.21
25-06-2018	MOBILE BANKING	MMT/IMPS/817607759236/72 90353/VIJAYA BANK	200.00		206.21
25-06-2018	OTHER ATMS	NFS/CASH WDL/25-06-18		200.00	6.21
25-06-2018		REF VENKATESWARA AND CO	2.25		8.46
25-06-2018	NET BANKING	BIL/001478637600/PGMIB-/201806250203692		8.00	0.46
26-06-2018		NEFT-N177180570234643-NAVRITI TECHNOLOGIES--502000	2,000.00		2,000.46
		30114330-HDFC0000240			
26-06-2018	NET BANKING	BIL/001478852111/Delip/NSP		500.00	1,500.46
26-06-2018	OTHER ATMS	NFS/CASH WDL/26-06-18		800.00	700.46
26-06-2018	DEBIT CARD	VPS/CLASSIC PRO/20180626192838/0		180.00	520.46
27-06-2018	DEBIT CARD	VPS/SHREE SHAKT/20180627083050/0		120.00	400.46
27-06-2018	OTHER ATMS	NFS/CASH WDL/27-06-18		400.00	0.46
27-06-2018		NEFT-20180627NOCE0449-From Moham LTS India Pvt Ltd	1,010.00		1,010.46
		-To NEFT-409000850044-RATN0000991			
28-06-2018	MOBILE BANKING	MMT/IMPS/817917052103/M/CNRB0002739		500.00	510.46
28-06-2018	ICICI ATM	ATM/CASH WDL/28-06-18/0		500.00	10.46
28-06-2018	NET BANKING	IIN/PAYTM /20180628215414		10.00	0.46
28-06-2018	MOBILE BANKING	MMT/IMPS/817921235264/MADHUSUDHA/Paytm Payments	10.00		10.46
28-06-2018	NET BANKING	IIN/PAYTM /20180628215651		10.00	0.46
29-06-2018	CMS TRANSACTION	CMS/ SALARY FOR JUN'18	28,143.00		28,143.46
29-06-2018	DEBIT CARD	IPS/FANJA STORE/20180629075422/0		441.00	27,702.46
29-06-2018	NET BANKING	BIL/001480666421/ICICI BANK CREDIT CA/474846005955		19,829.71	7,872.75
29-06-2018	MOBILE BANKING	MMT/IMPS/818008037690/Smartcoin Payme/YESB0CMSNOC		1,020.00	6,852.75
29-06-2018	NET BANKING	BIL/001480797774/B/NSP		1,000.00	5,852.75
29-06-2018	ICICI ATM	ATM/CASH WDL/29-06-18/0		500.00	5,352.75
29-06-2018	CMS TRANSACTION	CMS/ CMS851722343/SUNIDHI CAPITAL PVT LTD	920.00		6,272.75
29-06-2018	MOBILE BANKING	MMT/IMPS/818022361510/Mani/VJUB0001348		1,000.00	5,272.75
30-06-2018		055201535284: Int.Pd:30-03-2018 to 29-06-2018	9.00		5,281.75
30-06-2018	NET BANKING	BIL/001481487046/Hari/NSP		1,000.00	4,281.75
30-06-2018	OTHER ATMS	NFS/CASH WDL/30-06-18		200.00	4,081.75
Total:			33,795.75	32,548.71	4,081.75

**REWARD POINTS SUMMARY**

SAVINGS ACCOUNT NUMBER	LINKED PAYBACK NUMBER	Points earned for the month of May, 2018		POINTS BALANCE*
		My Savings REWARD	DEBIT CARD	
055201535284	9401165595611507	0	18	1030

To get current reward points balance and for other queries, visit [www.icicibank.com](http://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	055201535284	560229031	ICIC0000552	-