

101303/4135772/1-2/RESGB/06-0

Your Base Branch : CHOUDWAR BRANCH, MILAN
MANDAP, KAPILESWAR 754071

MR.RANJAN KUMAR KHUNTIA

IMFA LTD, KAPALESWAR, CHOUDWAR, PETROL PUMP
CUTTACK
ODISHA - INDIA - 754071

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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 : XXXXX5658 as on May 31, 2019
ACCOUNT DETAILS - INR

| ACCOUNT TYPE | A/C. BALANCE (I) | FIXED DEPOSITS (LINKED) BAL. (II) | TOTAL BALANCE (I+II) | NOMINATION |
|--------------------------|------------------|-----------------------------------|----------------------|----------------|
| Savings A/c XXXXXXXX1133 | 4,007.35 | 0.00 | 4,007.35 | Not Registered |
| TOTAL | 4,007.35 | 0.00 | 4,007.35 | |

Statement of Transactions in Savings Account XXXXXXXX1133 in INR for the period May 01, 2019 - May 31, 2019

| DATE | MODE | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|---------------|----------------|--|------------------|------------------|-----------------|
| 01-05-2019 | | B/F | | | 11,348.35 |
| 01-05-2019 | | UPI/RVSL912146684919/Payment from Ph/9937249187@yb I/State Bank O | 1,700.00 | | 13,048.35 |
| 01-05-2019 | | UPI/912146684919/Payment from Ph/9937249187@ybl/St ate Bank Of I/ | | 1,700.00 | 11,348.35 |
| 01-05-2019 | | UPI/912169597368/Payment from Ph/9937249187@ybl/St ate Bank Of I/ | | 1,700.00 | 9,648.35 |
| 01-05-2019 | | UPI/RVSL912169597368/Payment from Ph/9937249187@yb I/State Bank O | 1,700.00 | | 11,348.35 |
| 02-05-2019 | BANK CHARGES | POSDEC CHG/24-04-2019/6653+GST | | 29.50 | 11,318.85 |
| 02-05-2019 | BANK CHARGES | POSDEC CHG/24-04-2019/6653+GST | | 29.50 | 11,289.35 |
| 02-05-2019 | | UPI/912208547320/Payment from Ph/9776053156@ybl/St ate Bank Of I/ | | 10,000.00 | 1,289.35 |
| 04-05-2019 | | UPI/912426385848/Payment from Ph/9776053156@ybl/St ate Bank Of I/ | | 1,289.00 | 0.35 |
| 07-05-2019 | MOBILE BANKING | MMT/IMPS/912719031054/IMPS Txn/SANTOSH KH/FINO Pay ment Ba | 1.00 | | 1.35 |
| 07-05-2019 | MOBILE BANKING | MMT/IMPS/912721025216/IMPS Txn/SANTOSH KH/FINO Pay ment Ba | 1,500.00 | | 1,501.35 |
| 08-05-2019 | OTHER ATMS | NFS/N2675200/CASH WDL/08-05-19 | | 1,500.00 | 1.35 |
| 08-05-2019 | | UPI/912818632425/Payment from Ph/9776053156@ybl/St ate Bank Of I | 2,100.00 | | 2,101.35 |
| 08-05-2019 | | UPI/912818117584/Trf/abhisekhhuntia0/Oriental Bank o | 300.00 | | 2,401.35 |
| 08-05-2019 | OTHER ATMS | NFS/N2675200/CASH WDL/08-05-19 | | 2,400.00 | 1.35 |
| 15-05-2019 | | UPI/913540326168/Payment from Ph/9776053156@ybl/St ate Bank Of I | 230.00 | | 231.35 |
| 16-05-2019 | ICICI ATM | ATM/SACWC719/CASH WDL/16-05-19 | | 200.00 | 31.35 |
| 16-05-2019 | | UPI/913627527066/Payment from Ph/7377532580@ybl/St ate Bank Of I | 25.00 | | 56.35 |
| 16-05-2019 | | BIL/RCHG/001709642660/Jio - Oris/9776053156 | | 49.00 | 7.35 |
| 16-05-2019 | | BIL/REVERSAL-001709642660/PREPAID RECHARGE FACILI Y | 49.00 | | 56.35 |
| 16-05-2019 | | BIL/RCHG/001710031164/Jio - Oris/9776053156 | | 49.00 | 7.35 |
| 16-05-2019 | | BIL/REVERSAL-001710031164/PREPAID RECHARGE FACILI Y | 49.00 | | 56.35 |
| 16-05-2019 | NET BANKING | VIN/MOBKWK /201905161932/913614971860/ | | 49.00 | 7.35 |
| 27-05-2019 | | UPI/914724892547/Payment from Ph/9776053156@ybl/St ate Bank Of I | 4,000.00 | | 4,007.35 |
| Total: | | | 11,654.00 | 18,995.00 | 4,007.35 |

Statement of Transactions in Savings Account XXXXXXXX1133 in INR for the period May 01, 2019 - May 31, 2019

| DATE | MODE | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|---------------|------|--|-----------------|-----------------|-----------------|
| 27-05-2019 | | UPI/914724553149/Payment from Ph/9078800554@ybl/In dian Bank/ | | 3,800.00 | 207.35 |
| 27-05-2019 | | UPI/914739551675/Payment from Ph/9776053156@ybl/St ate Bank Of I | 4,000.00 | | 4,207.35 |
| 27-05-2019 | | UPI/914739946291/Payment from Ph/80912200059329S/S yndicate Bank/ | | 200.00 | 4,007.35 |
| Total: | | | 4,000.00 | 4,000.00 | 4,007.35 |

REWARD POINTS SUMMARY

| SAVINGS ACCOUNT NUMBER | LINKED PAYBACK NUMBER | Points earned for the month of April, 2019 | | POINTS BALANCE* |
|---------------------------|--------------------------|--|------------|-----------------|
| | | My Savings REWARD | DEBIT CARD | |
| XXXXXXXX1133 | XXXXXXXXXXXX9900 | 0 | 0 | 11 |

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

* As on May 20, 2019, 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 | XXXXXXXX1133 | 753229003 | ICIC0001013 | - |

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

For ICICI Bank Limited


Pranav Mishra
Senior General Manager
Retail Liabilities Group

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 |
|--|---|

- Bank's Code of Commitment to Customers & Micro and Small Enterprises (MSE): To know about our code of commitment to customers, please visit www.icicibank.com > About Us > Notice Board > Code of Commitment. The code has been framed in line with the guidelines provided by Banking Codes and Standards Board of India (BCSBI).
- 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.
- 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.
- 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

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

101303/8309304/1-2/RESGB/09-0

Your Base Branch : CHOUDWAR BRANCH, MILAN
MANDAP,KAPILESWAR 754071

MR.RANJAN KUMAR KHUNTIA

IMFA LTD,KAPALESWAR,CHOUDWAR,PETROL PUMP
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STATEMENT SUMMARY for Customer ID : XXXXX5658 as on August 31, 2019

ACCOUNT DETAILS - INR

| ACCOUNT TYPE | A/C. BALANCE (I) | FIXED DEPOSITS (LINKED) BAL. (II) | TOTAL BALANCE (I+II) | NOMINATION |
|--------------------------|------------------|-----------------------------------|----------------------|----------------|
| Savings A/c XXXXXXXX1133 | 1,442.61 | 0.00 | 1,442.61 | Not Registered |
| TOTAL | 1,442.61 | 0.00 | 1,442.61 | |

Statement of Transactions in Savings Account XXXXXXXX1133 in INR for the period August 01, 2019 - August 31, 2019

| DATE | MODE | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|---------------|-------------|--|------------------|------------------|-----------------|
| 01-08-2019 | | B/F | | | 1.61 |
| 03-08-2019 | | UPI/921548027940/Payment from Ph/9776053156@ybl/St | 3,000.00 | | 3,001.61 |
| | | ate Bank Of I | | | |
| 03-08-2019 | | UPI/921540473602/Oid8906348152@O/paytm-neft@payt/P | | 2,940.00 | 61.61 |
| | | aytm Payments/ | | | |
| 05-08-2019 | | UPI/921760931462/Payment from Ph/9776053156@ybl/St | | 61.00 | 0.61 |
| | | ate Bank Of I/ | | | |
| 06-08-2019 | | SALARY | 12,233.00 | | 12,233.61 |
| 06-08-2019 | NET BANKING | VIN/WWW PHONEPE/201908062037/921815232650/ | | 23.00 | 12,210.61 |
| 08-08-2019 | ICICI ATM | ATM/S1CNP908/CASH WDL/08-08-19 | | 2,000.00 | 10,210.61 |
| 09-08-2019 | | BIL/RCHG/001772617920/Jio - Oris/9776053156 | | 49.00 | 10,161.61 |
| 12-08-2019 | NET BANKING | VIN/PHONEPE PRI/201908110933/922314486377/ | | 35.00 | 10,126.61 |
| 12-08-2019 | | UPI/922321022287/Payment from Ph/8249002053@ybl/Sy | | 2,500.00 | 7,626.61 |
| | | ndicate Bank/ | | | |
| 12-08-2019 | ICICI ATM | ATM/S1CNP908/CASH WDL/12-08-19 | | 4,000.00 | 3,626.61 |
| 16-08-2019 | | UPI/922839605626/Payment from Ph/33445998983SBIN/S | | 25.00 | 3,601.61 |
| | | tate Bank Of I/ | | | |
| 19-08-2019 | | UPI/923030195876/Payment from Ph/512110510002678/B | | 1,000.00 | 2,601.61 |
| | | ank of India/ | | | |
| 19-08-2019 | | UPI/923121296261/Payment from Ph/9776514684@ybl/Or | 4,000.00 | | 6,601.61 |
| | | iental Bank o | | | |
| 20-08-2019 | OTHER ATMS | NFS/00059139/CASH WDL/20-08-19 | | 3,500.00 | 3,101.61 |
| 22-08-2019 | ICICI ATM | ATM/S1CNP908/CASH WDL/22-08-19 | | 1,100.00 | 2,001.61 |
| 26-08-2019 | | UPI/923633475900/NA/8763724166@payt/Oriental Bank | 1,500.00 | | 3,501.61 |
| | | o | | | |
| 26-08-2019 | ICICI ATM | ATM/S1CNP807/CASH WDL/24-08-19 | | 2,000.00 | 1,501.61 |
| 31-08-2019 | | ATD-0xx5374-RTNCHGSAUG19 | | 50.00 | 1,451.61 |
| 31-08-2019 | | SGST201908311233476666 | | 4.50 | 1,447.11 |
| 31-08-2019 | | CGST201908311233476668 | | 4.50 | 1,442.61 |
| Total: | | | 20,733.00 | 19,292.00 | 1,442.61 |

REWARD POINTS SUMMARY

| SAVINGS ACCOUNT NUMBER | LINKED PAYBACK NUMBER | Points earned for the month of July, 2019 | | POINTS BALANCE* |
|------------------------|-----------------------|---|------------|-----------------|
| | | My Savings REWARD | DEBIT CARD | |
| XXXXXXXX1133 | XXXXXXXXXX9900 | 0 | 0 | 11 |

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

* As on August 20, 2019, 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 | XXXXXXXX1133 | 753229003 | ICIC0001013 | - |

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

Sincerely,

ICICI Bank Limited

| 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 |

This is a system-generated statement. Hence, it does not require any signature.

- Bank's Code of Commitment to Customers and Micro and Small Enterprises (MSE): Please visit www.icicibank.com > About Us > Notice Board > Code of Commitment. The code has been framed in line with the guidelines provided by Banking Codes and Standards Board of India (BCSBI).
- 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.
- 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.
- 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 Goods and Services Tax (GST)). For details, refer Terms and Conditions at 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 in case of any discrepancy in the statement.

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

101303/5986790/1-3/RESGB/10-0

Your Base Branch : CHOUDWAR BRANCH, MILAN
MANDAP, KAPILESWAR 754071

MR.RANJAN KUMAR KHUNTIA

IMFA LTD,KAPALESWAR,CHOUDWAR,PETROL PUMP
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STATEMENT SUMMARY for Customer ID : XXXXX5658 as on September 30, 2019

ACCOUNT DETAILS - INR

| ACCOUNT TYPE | A/C. BALANCE (I) | FIXED DEPOSITS (LINKED) BAL. (II) | TOTAL BALANCE (I+II) | NOMINATION |
|--------------------------|------------------|-----------------------------------|----------------------|----------------|
| Savings A/c XXXXXXXX1133 | 0.08 | 0.00 | 0.08 | Not Registered |
| TOTAL | 0.08 | 0.00 | 0.08 | |

Statement of Transactions in Savings Account XXXXXXXX1133 in INR for the period September 01, 2019 - September 30, 2019

| DATE | MODE | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|------------|----------------|--|------------------|------------------|-----------------|
| 01-09-2019 | | B/F | | | 1,442.61 |
| 02-09-2019 | | UPI/924442436680/Payment from Ph/9776053156@ybl/St | | 1,442.00 | 0.61 |
| | | ate Bank Of I/ | | | |
| 02-09-2019 | | UPI/924530302958/Payment from Ph/9776053156@ybl/St | 1,876.00 | | 1,876.61 |
| | | ate Bank Of I | | | |
| 02-09-2019 | | UPI/924540345211/Payment from Ph/20451109108SBIN/S | | 800.00 | 1,076.61 |
| | | tate Bank Of I/ | | | |
| 04-09-2019 | ICICI ATM | ATM/SACWC719/CASH WDL/04-09-19 | | 1,000.00 | 76.61 |
| 05-09-2019 | | UPI/924826584488/Payment from Ph/9776053156@ybl/St | 300.00 | | 376.61 |
| | | ate Bank Of I | | | |
| 05-09-2019 | MOBILE BANKING | MMT/IMPS/924819914411/MOBUA0199019551/Mr RANJAN/S | 10,000.00 | | 10,376.61 |
| | | TATE BANK OF I | | | |
| 05-09-2019 | MOBILE BANKING | MMT/IMPS/924819915808/MOBUA0199020732/Mr RANJAN/S | 10,000.00 | | 20,376.61 |
| | | TATE BANK OF I | | | |
| 05-09-2019 | NET BANKING | IIN/Mobikwik /201909052053/924815696667/ | | 450.00 | 19,926.61 |
| 05-09-2019 | NET BANKING | IIN/Mobikwik /201909052058/924815717875/ | | 600.00 | 19,326.61 |
| 06-09-2019 | MOBILE BANKING | MMT/IMPS/924900501271/MOBUA0199101488/Mr RANJAN/S | 10,000.00 | | 29,326.61 |
| | | TATE BANK OF I | | | |
| 06-09-2019 | MOBILE BANKING | MMT/IMPS/924900501157/MOBUA0199101345/Mr RANJAN/S | 10,000.00 | | 39,326.61 |
| | | TATE BANK OF I | | | |
| 06-09-2019 | MOBILE BANKING | MMT/IMPS/924900501398/MOBUA0199101694/Mr RANJAN/S | 363.00 | | 39,689.61 |
| | | TATE BANK OF I | | | |
| 06-09-2019 | | SALARY | 7,647.00 | | 47,336.61 |
| 06-09-2019 | ICICI ATM | ATM/S1CNP908/CASH WDL/06-09-19 | | 1,500.00 | 45,836.61 |
| 07-09-2019 | NET BANKING | IIN/I-Debit/PhonePe Pvt/201909070702/925014000872/ | | 98.00 | 45,738.61 |
| 07-09-2019 | | UPI/925010503953/Payment from Ph/8763724166@kota/K | | 280.00 | 45,458.61 |
| | | otak Mahindra/ | | | |
| 07-09-2019 | ICICI ATM | ATM/S1CNP770/CASH WDL/07-09-19 | | 6,000.00 | 39,458.61 |
| 07-09-2019 | OTHER ATMS | NFS/S1GJ0381/CASH WDL/07-09-19 | | 1,400.00 | 38,058.61 |
| 09-09-2019 | OTHER ATMS | NFS/03943039/CASH WDL/08-09-19 | | 3,000.00 | 35,058.61 |
| 09-09-2019 | | UPI/92522926198/Payment from Ph/20451109108SBIN/S | | 1,800.00 | 33,258.61 |
| | | tate Bank Of I/ | | | |
| 09-09-2019 | ICICI ATM | ATM/S1VDB980/CASH WDL/09-09-19 | | 10,000.00 | 23,258.61 |
| 09-09-2019 | ICICI ATM | ATM/S1CNP384/CASH WDL/09-09-19 | | 1,500.00 | 21,758.61 |
| 10-09-2019 | ICICI ATM | ATM/S1CNP908/CASH WDL/10-09-19 | | 11,000.00 | 10,758.61 |
| 11-09-2019 | NET BANKING | IIN/I-Debit/PhonePe Pvt/201909111256/925410004712/ | | 399.00 | 10,359.61 |
| 12-09-2019 | | UPI/925580278159/Payment from Ph/32198272936SBIN/S | | 1,725.00 | 8,634.61 |
| | | tate Bank Of I/ | | | |
| 16-09-2019 | NET BANKING | VIN/MOBKWK /201909150939/925804859293/ | | 10.00 | 8,624.61 |
| | | Total: | 50,186.00 | 43,004.00 | 8,624.61 |

Statement of Transactions in Savings Account XXXXXXXX1133 in INR for the period September 01, 2019 - September 30, 2019

| DATE | MODE | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|---------------|----------------|---|------------------|------------------|-------------|
| 16-09-2019 | MOBILE BANKING | MMT/IMPS/925810540018/NA/Bubu/SBIN0012044 | | 3,055.00 | 5,569.61 |
| 16-09-2019 | | UPI/925833299933/Payment from Ph/101301001393 CI/I CICI Bank/ | | 3,623.00 | 1,946.61 |
| 16-09-2019 | | UPI/925940152066/Payment from Ph/9776053156@ybl/St ate Bank Of I | 1,500.00 | | 3,446.61 |
| 16-09-2019 | DEBIT CARD | VPS/ALAKA FILLI/201909162257/925917487540/JAGATSIN G | | 130.00 | 3,316.61 |
| 17-09-2019 | | UPI/926054787938/Payment from Ph/9776514684@ybl/Or iental Bank o | 4,000.00 | | 7,316.61 |
| 17-09-2019 | ICICI ATM | ATM/SACWC892/CASH WDL/17-09-19 | | 500.00 | 6,816.61 |
| 17-09-2019 | NET BANKING | BIL/001802071080/Bill/437551933127500 | | 5,140.00 | 1,676.61 |
| 19-09-2019 | | UPI/926239260672/Payment from Ph/101301001235 CI/I CICI Bank/ | | 500.00 | 1,176.61 |
| 19-09-2019 | MOBILE BANKING | MMT/IMPS/926219697644/MOBUA0203176422/Mr RANJAN/S TATE BANK OF I | 1,000.00 | | 2,176.61 |
| 19-09-2019 | NET BANKING | VIN/WWW PHONEPE/201909191928/926213076025/ | | 149.00 | 2,027.61 |
| 19-09-2019 | MOBILE BANKING | MMT/IMPS/926223762935/MOBUA0203233871/Mr RANJAN/S TATE BANK OF I | 7,000.00 | | 9,027.61 |
| 19-09-2019 | NET BANKING | BIL/001803419865/ICICI BANK CREDIT CA/437551933127 | | 5,260.53 | 3,767.08 |
| 20-09-2019 | | UPI/926368368501/Payment from Ph/9776514684@ybl/Or iental Bank o | 2,400.00 | | 6,167.08 |
| 20-09-2019 | NET BANKING | BIL/001803986789/ICICI BANK CREDIT CA/437551933127 | | 4,000.00 | 2,167.08 |
| 27-09-2019 | | UPI/927056578422/Payment from Ph/9776053156@ybl/St ate Bank Of I | 24.00 | | 2,191.08 |
| 30-09-2019 | | UPI/927111009559/Payment for cat/EURONET@ybl/Yes B ank Ltd/ | | 7.00 | 2,184.08 |
| 30-09-2019 | | UPI/927113290683/Pay with IRCTC/irctcimudra@yes/Ye s Bank Ltd/ | | 1,975.00 | 209.08 |
| 30-09-2019 | | UPI/927113292794/Pay with IRCTC/irctcimudra@yes/Ye s Bank Ltd/ | | 200.00 | 9.08 |
| 30-09-2019 | | 101301001133: Int. Pd: 29-06-2019 to 29-09-2019 | 55.00 | | 64.08 |
| 30-09-2019 | MOBILE BANKING | MMT/IMPS/927321023225/NA/Rinku/SBIN0002040 | | 64.00 | 0.08 |
| Total: | | | 15,979.00 | 24,603.53 | 0.08 |

REWARD POINTS SUMMARY

| SAVINGS ACCOUNT NUMBER | LINKED PAYBACK NUMBER | Points earned for the month of August, 2019 | | POINTS BALANCE* |
|------------------------|-----------------------|---|------------|-----------------|
| | | My Savings REWARD | DEBIT CARD | |
| XXXXXXXX1133 | XXXXXXXXXX9900 | 0 | 0 | 11 |

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

* As on September 20, 2019, 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 | XXXXXXXX1133 | 753229003 | ICIC0001013 | - |

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

Sincerely,

ICICI Bank Limited

| 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 |

This is a system-generated statement. Hence, it does not require any signature.

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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.
- 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.
- 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 Goods and Services Tax (GST)). For details, refer Terms and Conditions at 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 in case of any discrepancy in the statement.

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

101303/3284818/1-3/RESGB/08-0

Your Base Branch : CHOUDWAR BRANCH, MILAN
MANDAP,KAPILESWAR 754071

MR.RANJAN KUMAR KHUNTIA

IMFA LTD,KAPALESWAR,CHOUDWAR,PETROL PUMP
CUTTACK
ODISHA - INDIA - 754071

Visit www.icicibank.com

Dial your Bank **1860 120 7777**

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

STATEMENT SUMMARY for Customer ID : XXXXX5658 as on July 31, 2019
ACCOUNT DETAILS - INR

| ACCOUNT TYPE | A/C. BALANCE (I) | FIXED DEPOSITS (LINKED) BAL. (II) | TOTAL BALANCE (I+II) | NOMINATION |
|---------------------------|------------------|-----------------------------------|----------------------|----------------|
| Savings A/c XXXXXXXXX1133 | 1.61 | 0.00 | 1.61 | Not Registered |
| TOTAL | 1.61 | 0.00 | 1.61 | |

Statement of Transactions in Savings Account XXXXXXXXX1133 in INR for the period July 01, 2019 - July 31, 2019

| DATE | MODE | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|---------------|-------------|--|------------------|------------------|-----------------|
| 01-07-2019 | | B/F | | | 42.48 |
| 01-07-2019 | | UPI/918248000658/Payment from Ph/7377532580@ybl/St ate Bank Of I | 9,000.00 | | 9,042.48 |
| 01-07-2019 | | UPI/918212843786/Payment from Ph/9776053156@ybl/St ate Bank Of I/ | | 9,042.00 | 0.48 |
| 03-07-2019 | | UPI/918421436763/Payment from Ph/9776514684@ybl/Or iental Bank o | 5,000.00 | | 5,000.48 |
| 04-07-2019 | | UPI/918524606715/Payment from Ph/7377532580@ybl/St ate Bank Of I/ | | 1,500.00 | 3,500.48 |
| 04-07-2019 | | UPI/918556537248/Payment from Ph/9776053156@ybl/St ate Bank Of I | 616.00 | | 4,116.48 |
| 04-07-2019 | | UPI/91855699832/Payment from Ph/80912200059329S/S yndicate Bank/ | | 400.00 | 3,716.48 |
| 04-07-2019 | ICICI ATM | ATM/S1CNP807/CASH WDL/04-07-19 | | 1,700.00 | 2,016.48 |
| 06-07-2019 | | UPI/918724239524/Payment from Ph/9776053156@ybl/St ate Bank Of I | 200.00 | | 2,216.48 |
| 06-07-2019 | | UPI/918711409839/Payment from Ph/9861410325@ybl/ID BI Bank Limit/ | | 1,327.00 | 889.48 |
| 06-07-2019 | | SALARY | 8,334.00 | | 9,223.48 |
| 06-07-2019 | | UPI/918740827844/Payment from Ph/32198272936SBI/S tate Bank Of I/ | | 3,450.00 | 5,773.48 |
| 08-07-2019 | OTHER ATMS | NFS/03943026/CASH WDL/08-07-19 | | 2,700.00 | 3,073.48 |
| 09-07-2019 | | UPI/919038727404/Payment from Ph/9776053156@ybl/St ate Bank Of I | 20,000.00 | | 23,073.48 |
| 10-07-2019 | | UPI/919121316542/Payment from Ph/9776053156@ybl/St ate Bank Of I | 11,759.00 | | 34,832.48 |
| 11-07-2019 | | UPI/919222491196/Payment from Ph/35379134321SBI/S tate Bank Of I/ | | 1.00 | 34,831.48 |
| 11-07-2019 | NET BANKING | VIN/MOBKWK /201907112330/919218993234/ | | 49.00 | 34,782.48 |
| 12-07-2019 | | BIL/NEFT/001751812527/NA/Kunal /SBI/0013572 | | 20,000.00 | 14,782.48 |
| 12-07-2019 | | BIL/NEFT/001751812727/NA/RANJAN KUM/SBI/0002040 | | 14,782.00 | 0.48 |
| 15-07-2019 | | UPI/919528521195/Payment from Ph/9776053156@ybl/St ate Bank Of I | 987.00 | | 987.48 |
| 15-07-2019 | | UPI/919557574462/Payment for cat/EURONET@ybl/Yes B ank Ltd/ | | 399.00 | 588.48 |
| 15-07-2019 | | UPI/919522698299/Payment for cat/EURONET@ybl/Yes B ank Ltd/ | | 35.00 | 553.48 |
| 15-07-2019 | ICICI ATM | ATM/S1VDB980/CASH WDL/15-07-19 | | 500.00 | 53.48 |
| 15-07-2019 | | UPI/919684177934/Payment from Ph/9776053156@ybl/St | 1,200.00 | | 1,253.48 |
| Total: | | | 57,096.00 | 55,885.00 | 1,253.48 |

Statement of Transactions in Savings Account XXXXXXXX1133 in INR for the period July 01, 2019 - July 31, 2019

| DATE | MODE | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|---------------|------------|--|------------------|------------------|-------------|
| | | ate Bank Of I | | | |
| 16-07-2019 | | UPI/919724092588/Payment from Ph/80912200059329S/S | | 500.00 | 753.48 |
| | | yndicate Bank/ | | | |
| 16-07-2019 | | UPI/919728260621/Payment from Ph/9776514684@ybl/Or | 3,000.00 | | 3,753.48 |
| | | iental Bank o | | | |
| 18-07-2019 | | UPI/919952717369/Payment from Ph/9776514684@ybl/Or | 3,500.00 | | 7,253.48 |
| | | iental Bank o | | | |
| 19-07-2019 | ICICI ATM | ATM/S1CNP908/CASH WDL/19-07-19 | | 1,200.00 | 6,053.48 |
| 22-07-2019 | | UPI/920235812148/Oid201907211150/paytm-42439197@/P | | 20.00 | 6,033.48 |
| | | aytm Payments/ | | | |
| 22-07-2019 | | UPI/920222126966/Payment from Ph/8763724166@ybl/Or | 20.00 | | 6,053.48 |
| | | iental Bank o | | | |
| 22-07-2019 | OTHER ATMS | NFS/03943026/CASH WDL/21-07-19 | | 1,500.00 | 4,553.48 |
| 22-07-2019 | | UPI/920284137038/Payment from Ph/7681053924@ybl/Ax | | 300.00 | 4,253.48 |
| | | is Bank Ltd./ | | | |
| 22-07-2019 | | UPI/920310001007/Payment from Ph/8763724166@kota/K | | 2,500.00 | 1,753.48 |
| | | otak Mahindra/ | | | |
| 22-07-2019 | | BY CASH-JAGATSINGHPUR | 4,000.00 | | 5,753.48 |
| 22-07-2019 | | UPI/920341722656/NA/8763724166@kota/Kotak Mahindra | | 1,500.00 | 4,253.48 |
| 22-07-2019 | ICICI ATM | ATM/SCVDL451/CASH WDL/22-07-19 | | 500.00 | 3,753.48 |
| 23-07-2019 | ICICI ATM | ATM/S1CNP384/CASH WDL/23-07-19 | | 600.00 | 3,153.48 |
| 23-07-2019 | | SALARY | 5,500.00 | | 8,653.48 |
| 24-07-2019 | | UPI/920518079725/Payment for cat/BILLDESKPP@ybl/Ye | | 149.00 | 8,504.48 |
| | | s Bank Ltd/ | | | |
| 26-07-2019 | DEBIT CARD | VPS/ALAKA FILLI/201907262147/920716209491/JAGATSIN | | 150.00 | 8,354.48 |
| | | G | | | |
| 26-07-2019 | OTHER ATMS | NFS/03943039/CASH WDL/26-07-19 | | 1,000.00 | 7,354.48 |
| 29-07-2019 | | UPI/920840278326/Payment for cat/BILLDESKPP@ybl/Ye | | 35.00 | 7,319.48 |
| | | s Bank Ltd/ | | | |
| 29-07-2019 | | UPI/921080494395/Payment from Ph/9776053156@ybl/St | 2,500.00 | | 9,819.48 |
| | | ate Bank Of I | | | |
| 30-07-2019 | | UPI/921192775777/Payment from Ph/9348133573@ybl/Ka | | 1,000.00 | 8,819.48 |
| | | rnataka Bank/ | | | |
| 31-07-2019 | | UPI/921221652353/Payment from Ph/9776053156@ybl/St | | 8,819.00 | 0.48 |
| | | ate Bank Of I/ | | | |
| 31-07-2019 | | VISA REF ALAKA FILLING STATION | 1.13 | | 1.61 |
| Total: | | | 18,521.13 | 19,773.00 | 1.61 |

REWARD POINTS SUMMARY

| SAVINGS ACCOUNT NUMBER | LINKED PAYBACK NUMBER | Points earned for the month of June, 2019 | | POINTS BALANCE* |
|------------------------|-----------------------|---|------------|-----------------|
| | | My Savings REWARD | DEBIT CARD | |
| XXXXXXXX1133 | XXXXXXXXXXXX9900 | 0 | 0 | 11 |

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

* As on July 20, 2019, 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 | XXXXXXXX1133 | 753229003 | ICIC0001013 | - |

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

Sincerely,

ICICI Bank Limited

| Legends for transactions in your account statement | |
|--|--|
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| 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 |

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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.
- 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 Goods and Services Tax (GST)). For details, refer Terms and Conditions at www.icicibank.com

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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 in case of any discrepancy in the statement.

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

101303/4720399/1-2/RESGB/07-0

Your Base Branch : CHOUDWAR BRANCH, MILAN
MANDAP,KAPILESWAR 754071

MR.RANJAN KUMAR KHUNTIA

IMFA LTD,KAPALESWAR,CHOUDWAR,PETROL PUMP
CUTTACK
ODISHA - INDIA - 754071

Visit www.icicibank.com

Dial your Bank **1860 120 7777**

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 : XXXXX5658 as on June 30, 2019

ACCOUNT DETAILS - INR

| ACCOUNT TYPE | A/C. BALANCE (I) | FIXED DEPOSITS (LINKED) BAL. (II) | TOTAL BALANCE (I+II) | NOMINATION |
|--------------------------|------------------|-----------------------------------|----------------------|----------------|
| Savings A/c XXXXXXXX1133 | 42.48 | 0.00 | 42.48 | Not Registered |
| TOTAL | 42.48 | 0.00 | 42.48 | |

Statement of Transactions in Savings Account XXXXXXXX1133 in INR for the period June 01, 2019 - June 30, 2019

| DATE | MODE | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|---------------|-------------|--|------------------|------------------|---------------|
| 01-06-2019 | | B/F | | | 4,007.35 |
| 01-06-2019 | | UPI/915210443999/Payment from Ph/9776053156@ybl/St ate Bank Of I/ | | 4,007.00 | 0.35 |
| 04-06-2019 | | UPI/915534114587/Payment from Ph/9776053156@ybl/St ate Bank Of I | 10,000.00 | | 10,000.35 |
| 04-06-2019 | DEBIT CARD | VPS/ALAKA FILLI/201906042331/915518769712/JAGATSIN G | | 150.00 | 9,850.35 |
| 04-06-2019 | | UPI/915518196979/Payment from Ph/80912200059329S/S yndicate Bank/ | | 1,000.00 | 8,850.35 |
| 06-06-2019 | ICICI ATM | ATM/S1VDB980/CASH WDL/05-06-19 | | 800.00 | 8,050.35 |
| 06-06-2019 | | UPI/915613942373/Payment from Ph/34597528313SBIN/S ate Bank Of I/ | | 2,000.00 | 6,050.35 |
| 06-06-2019 | | UPI/915741905316/Oid8435706469@O/paytm-neft@payt/P aytm Payments/ | | 2,900.00 | 3,150.35 |
| 06-06-2019 | | UPI/915741940804/Oid8435745807@O/paytm-neft@payt/P aytm Payments/ | | 100.00 | 3,050.35 |
| 07-06-2019 | | SALARY | 1,014.00 | | 4,064.35 |
| 10-06-2019 | NET BANKING | IIN/Mobikwik /201906100956/916104320393/ | | 49.00 | 4,015.35 |
| 10-06-2019 | OTHER ATMS | NFS/S1GJ0381/CASH WDL/10-06-19 | | 4,000.00 | 15.35 |
| 10-06-2019 | | UPI/916140325711/Payment from Ph/9776053156@ybl/St ate Bank Of I | 10,076.00 | | 10,091.35 |
| 10-06-2019 | | UPI/916168689906/Payment from Ph/7377532580@ybl/St ate Bank Of I/ | | 10,000.00 | 91.35 |
| 10-06-2019 | | VPS REF ALAKA FILLING STATION | 1.13 | | 92.48 |
| 13-06-2019 | | UPI/916417884034/Payment from Ph/80912200059329S/S yndicate Bank/ | | 80.00 | 12.48 |
| 17-06-2019 | | UPI/916820741190/Payment from Ph/9776053156@ybl/St ate Bank Of I | 20,000.00 | | 20,012.48 |
| 17-06-2019 | | UPI/916840726724/Payment from Ph/80912200059329S/S yndicate Bank/ | | 500.00 | 19,512.48 |
| 18-06-2019 | | UPI/916934247633/Payment from Ph/50200038127252H/H DFC BANK LTD/ | | 6,300.00 | 13,212.48 |
| 24-06-2019 | | UPI/917320571199/Payment from Ph/9776514684@ybl/Or iental Bank o | 5,000.00 | | 18,212.48 |
| 24-06-2019 | ICICI ATM | ATM/S1CNP807/CASH WDL/22-06-19 | | 17,200.00 | 1,012.48 |
| 24-06-2019 | | UPI/917469732021/Payment for cat/EURONET@ybl/Yes B ank Ltd/ | | 255.00 | 757.48 |
| 24-06-2019 | | UPI/917560591894/Payment for cat/EURONET@ybl/Yes B ank Ltd/ | | 149.00 | 608.48 |
| Total: | | | 46,091.13 | 49,490.00 | 608.48 |

Statement of Transactions in Savings Account XXXXXXXX1133 in INR for the period June 01, 2019 - June 30, 2019

| DATE | MODE | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|---------------|-----------|--|-----------------|-----------------|--------------|
| 25-06-2019 | | BY CASH-CHoudwar | 1,500.00 | | 2,108.48 |
| 25-06-2019 | | UPI/917648750573/Payment from Ph/7377532580@ybl/St ate Bank Of I/ | | 1,500.00 | 608.48 |
| 27-06-2019 | ICICI ATM | ATM/S1CNP384/CASH WDL/27-06-19 | | 600.00 | 8.48 |
| 29-06-2019 | | 101301001133:Int.Pd:31-03-2019 to 28-06-2019 | 34.00 | | 42.48 |
| Total: | | | 1,534.00 | 2,100.00 | 42.48 |

REWARD POINTS SUMMARY

| SAVINGS ACCOUNT NUMBER | LINKED PAYBACK NUMBER | Points earned for the month of May, 2019 | | POINTS BALANCE* |
|------------------------|-----------------------|--|------------|-----------------|
| | | My Savings REWARD | DEBIT CARD | |
| XXXXXXXX1133 | XXXXXXXXXXXX9900 | 0 | 0 | 11 |

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

* As on June 20, 2019, 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 | XXXXXXXX1133 | 753229003 | ICIC0001013 | - |

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

For ICICI Bank Limited


Pranav Mishra
Senior General Manager
Retail Liabilities Group

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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• 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.

• 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.

• 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

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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

101303/11105080-80631/1-2/RESGB/11-07

Your Base Branch : CHOUDWAR BRANCH, MILAN
MANDAP,KAPILESWAR 754071

MR.RANJAN KUMAR KHUNTIA

IMFA LTD,KAPALESWAR,CHOUDWAR,PETROL PUMP
CUTTACK
ODISHA - INDIA - 754071

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Dial your Bank **1860 120 7777**

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

STATEMENT SUMMARY for Customer ID : XXXXX5658 as on October 31, 2019
ACCOUNT DETAILS - INR

| ACCOUNT TYPE | A/C. BALANCE (I) | FIXED DEPOSITS (LINKED) BAL. (II) | TOTAL BALANCE (I+II) | NOMINATION |
|--------------------------|------------------|-----------------------------------|----------------------|----------------|
| Savings A/c XXXXXXXX1133 | 10,459.13 | 0.00 | 10,459.13 | Not Registered |
| TOTAL | 10,459.13 | 0.00 | 10,459.13 | |

Statement of Transactions in Savings Account XXXXXXXX1133 in INR for the period October 01, 2019 - October 31, 2019

| DATE | MODE | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|---------------|----------------|--|------------------|------------------|-----------------|
| 01-10-2019 | | B/F | | | 0.08 |
| 01-10-2019 | | BY CASH-CHOUDWAR | 3,000.00 | | 3,000.08 |
| 01-10-2019 | | BIL/NEFT/001811783033/NA/KHUNTIA /SBIN0002040 | | 2,500.00 | 500.08 |
| 03-10-2019 | | Drcard Reissue Charges | | 200.00 | 300.08 |
| 03-10-2019 | | SGST201910031332237226 | | 18.00 | 282.08 |
| 03-10-2019 | | CGST201910031332237228 | | 18.00 | 264.08 |
| 04-10-2019 | | TEMPCR_SR637692859_28.09.19 | 1,975.00 | | 2,239.08 |
| 04-10-2019 | | SALARY | 11,413.00 | | 13,652.08 |
| 04-10-2019 | MOBILE BANKING | MMT/IMPS/927715940388/Friends/RANJAN KUM/SBIN0002040 | | 11,466.00 | 2,186.08 |
| 05-10-2019 | MOBILE BANKING | MMT/IMPS/927810658364/MOBUA0208225747/Mr RANJAN/STATE BANK OF I | 232.00 | | 2,418.08 |
| 08-10-2019 | ICICI ATM | ATM/SCVDL451/DONATION/08-10-19/ | | 400.00 | 2,018.08 |
| 09-10-2019 | | CHRG REV:S63038761 08-10-2019 | 400.00 | | 2,418.08 |
| 10-10-2019 | ICICI ATM | ATM/S1CNP770/CASH WDL/10-10-19 | | 400.00 | 2,018.08 |
| 11-10-2019 | | UPI/928464976312/Payment from Ph/7377532580@ybl/State Bank Of I | 60.00 | | 2,078.08 |
| 14-10-2019 | OTHER ATMS | NFS/S1ANOR19/CASH WDL/13-10-19 | | 100.00 | 1,978.08 |
| 21-10-2019 | | UPI/929452906002/Payment from Ph/6382741091@ybl/Oriental Bank o | 1,000.00 | | 2,978.08 |
| 21-10-2019 | | UPI/929439368300/Payment from Ph/6382741091@ybl/Oriental Bank o/ | | 1,000.00 | 1,978.08 |
| 21-10-2019 | | UPI/929421309797/Payment from Ph/7377532580@ybl/State Bank Of I | 60.00 | | 2,038.08 |
| 22-10-2019 | | UPI/929510319354/Payment for cat/EURONET@ybl/Yes Bank Ltd/ | | 59.00 | 1,979.08 |
| 25-10-2019 | | SALARY | 11,039.00 | | 13,018.08 |
| 25-10-2019 | | UPI/929860177816/Payment from Ph/9776514684@ybl/Oriental Bank o | 4,000.00 | | 17,018.08 |
| 28-10-2019 | | UPI/929910852382/Payment from Ph/9776514684@ybl/Oriental Bank o | 5,000.00 | | 22,018.08 |
| 28-10-2019 | DEBIT CARD | VPS/ALAKA FILLI/201910262234/929917368984/JAGATSING | | 140.00 | 21,878.08 |
| 28-10-2019 | ICICI ATM | ATM/S1CNP807/CASH WDL/26-10-19 | | 5,000.00 | 16,878.08 |
| 28-10-2019 | MOBILE BANKING | MMT/IMPS/930010871635/152169583912/WHIZDMINNO/KOTA K MAHINDRA | 1.00 | | 16,879.08 |
| 28-10-2019 | | BIL/ONL/001832695380/Paytm CC B/201910281358083 | | 1,375.00 | 15,504.08 |
| 28-10-2019 | | UPI/930124340829/Payment from Ph/80912200059329S/Syndicate Bank/ | | 500.00 | 15,004.08 |
| 29-10-2019 | CREDIT CARD | ATD/Auto Debit CC0xx5374 | | 820.00 | 14,184.08 |
| 29-10-2019 | DEBIT CARD | VPS/JAI SHREE R/201910291259/930207537161/JAGATSING | | 1,950.00 | 12,234.08 |
| 30-10-2019 | ICICI ATM | ATM/S1CNP384/CASH WDL/30-10-19 | | 5,000.00 | 7,234.08 |
| 30-10-2019 | ICICI ATM | ATM/S1CNP384/CASH WDL RVSL/30-10-19 | 5,000.00 | | 12,234.08 |
| 30-10-2019 | OTHER ATMS | NFS/00059069/CASH WDL/30-10-19 | | 5,000.00 | 7,234.08 |
| 30-10-2019 | MOBILE BANKING | MMT/IMPS/930313823306/7506360269/Remitter to RANJAN KUM | 1.00 | | 7,235.08 |
| Total: | | | 43,181.00 | 35,946.00 | 7,235.08 |

Statement of Transactions in Savings Account XXXXXXXX1133 in INR for the period October 01, 2019 - October 31, 2019

| DATE | MODE | PARTICULARS | DEPOSITS | WITHDRAWALS | BALANCE |
|---------------|----------------|--|-----------------|---------------|------------------|
| 30-10-2019 | MOBILE BANKING | MMT/IMPS/930313278299/PC FINANCIAL SE/RAZORPAY S/YES BANK LTD | 1,600.00 | | 8,835.08 |
| 31-10-2019 | | UPI/930407528964/Payment from Ph/9776053156@ybl/State Bank Of I | 2,293.00 | | 11,128.08 |
| 31-10-2019 | | UPI/930432465732/Cid7008152528ms/paytm-43859105@/Paytm Payments/ | | 50.00 | 11,078.08 |
| 31-10-2019 | | VISA REF ALAKA FILLING STATION | 1.05 | | 11,079.13 |
| 31-10-2019 | | UPI/930440533019/Payment from Ph/7377532580@ybl/State Bank Of I | | 620.00 | 10,459.13 |
| 31-10-2019 | | UPI/930480396108/Payment from Ph/7377532580@ybl/State Bank Of I | | 20.00 | 10,439.13 |
| 31-10-2019 | | UPI/930421791333/Payment from Ph/7377532580@ybl/State Bank Of I | 20.00 | | 10,459.13 |
| Total: | | | 3,914.05 | 690.00 | 10,459.13 |

REWARD POINTS SUMMARY

| SAVINGS ACCOUNT NUMBER | LINKED PAYBACK NUMBER | Points earned for the month of September, 2019 | | POINTS BALANCE* |
|------------------------|-----------------------|--|------------|-----------------|
| | | My Savings REWARD | DEBIT CARD | |
| XXXXXXXX1133 | XXXXXXXXXX9900 | 0 | 6 | 17 |

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

* As on October 20, 2019, 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 | XXXXXXXX1133 | 753229003 | ICIC0001013 | - |

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

Sincerely,

ICICI Bank Limited

| 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 |

This is a system-generated statement. Hence, it does not require any signature.

- With effect from Dec 15, 2019, there is a revision in limits of Cash Transactions and associated charges. For details, please visit www.icicibank.com/notice-board.page
- Bank's Code of Commitment to Customers and Micro and Small Enterprises (IMSE): Please visit www.icicibank.com > About Us > Notice Board > Code of Commitment. The code has been framed in line with the guidelines provided by Banking Codes and Standards Board of India (BCSBI).
- 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.
- 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.
- 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 Goods and Services Tax (GST)). For details, refer Terms and Conditions at www.icicibank.com

Corporate Office: ICICI Bank Ltd., ICICI Bank Towers, Bandra-Kurla complex, Mumbai - 400051, India.
Registered Office: ICICI Bank Tower, Near Chaki Circle, Old Padra Road, Vadodara, Gujarat. Pin - 390 007.

This is an authenticated intimation/statement.

Customers are requested to immediately notify the bank in case 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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