

Rupee Checking Account

ASHOK KUMAR REDDY M

Statement Period: Feb 1, 2011 to Feb 28, 2011

Your Citibank Account Statement as on Mar 1, 2011

Page 1 of 3



A summary of your relationship/s with us:

Relationship Type	Currency	Assets	Liabilities
Current Account(s)		-	-
Savings Account(s)	INR	108922.59	-
USD Checking A/C(s)		-	-
Deposits Account(s)		-	-
Investments		-	-
Overdrafts		-	-
Loans : Principal O/S		-	-
Cards : Latest Bills		-	-
Insurance		-	-
Share Trading A/C(s)		-	-
TOTAL (INR)		108922.59	-

Important Information

We would like to inform you that we have stopped the practice of sending a copy of the e-statement in physical paper form, once a year.

In case you would still like to receive a copy of such statements in physical paper form, please call Citiphone Toll Free numbers to request for the same.

As per Finance Act under section 206AA in the Income Tax Act, 1961, Pan Card is a mandatory document required to avail DTAA Benefits on TDS on NRO deposits. In the absence of the same tax will be deducted on interest earned at the rate of 30% (plus applicable CESS).

Please note as per IRS Circular 230, Disclosure: Citigroup Inc, its affiliates, and its employees are not in the business of providing tax or legal advice to any taxpayer outside of Citigroup Inc. and its affiliates. This email and any attachments are not intended or written to be used, and cannot be used or relied upon, by any such tax payer for the purpose of avoiding tax penalties. Any such taxpayer for the purpose of avoiding tax penalties. Any such tax payer should seek advice based on the taxpayer's particular circumstances from an independent tax.

Nominee Details for the following Accounts/Deposits

- 52XX4XXX57 M BADDI REDDY (FATHER)

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Page 2 of 3



Savings Account Details for Account Number: 5-2XX4XX-X57 In INR (NRE)

[Home](#) ↑

Opening Balance: 9.10

Date	Transaction Details	Withdrawals (INR)	Deposits (INR)	Balance(INR)
11Feb11	TT No.6180677 received from BOMBAY, FUNDS FROM SINGAPORE [SIN/IPT/20110211/00153]		304151.49	
11Feb11	FUNDS TRANSFER B MADHUKAR REDDY~TT BOOKED FROM 5252478557 TO 5125484702	125238.00		178922.59
12Feb11	Credited To RAVIKIRAN KAKARLA	5000.00		
12Feb11	EFT TO UTR#CITIN11106017395-ASHOK KUMAR REDDY-SA-630901101271-ICICI BANK LT	50000.00		
12Feb11	EFT TO UTR#CITIN11106019293-ASHOK KUMAR REDDY-SA-630901101271-ICICI BANK LTD-TIRUPATHI-TIRUPATHI IFSC-ICI	1500.00		
12Feb11	EFT TO UTR#CITIN11106019296-ASHOK KUMAR REDDY-SA-630901101271-ICICI BANK LTD-TIRUPATHI-TIRUPATHI IFSC-ICI	13500.00		108922.59
CLOSING BALANCE		195238.00	304151.49	108922.59

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