



MR.ASHOK KUMAR REDDY

#09-270 BLOCK NO #879 TAMPINES AVENUE 8

SINGAPORE

. - SINGAPORE - 520879

Operate Your Account through Mobile Banking

Balance inquiry	Type IBAL	Send it to "5676766"
Last three transactions	Type ITRAN	
Cheque Book Request	Type ICBR	
Stop Cheque Request	Type ISCR	
Cheque Status Inquiry	Type ISCI	



10-14-577,THILAK ROAD,,TIRUPATHI,517501

Summary of Accounts held under Customer Id : 515970720 as on 31-03-2010**I. Operative Accounts**

Type Of Account	Account Number	Balance (Rs.)	Nomination
Savings	630901101271	880.00 Cr	Not Registered
Total		880.00 Cr	

Statement of transactions in Savings account number : 630901101271 For the Period 01-04-2009 To 31-03-2010

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(Rs.)
01-04-2009	B/F		0.00	0.00			20,558.00 Cr
21-04-2009	BIL/000100371848/shiva/NSP		15,000.00	0.00			5,558.00 Cr
24-04-2009	NEFT40ASHOK KUMAR REDDY MUNIT		0.00	50,117.00			55,675.00 Cr
27-04-2009	BIL/000100998989/family main/NSP		50,117.00	0.00			5,558.00 Cr
11-05-2009	BIL/000102913800/Gift/NSP		2,000.00	0.00			3,558.00 Cr
22-05-2009	NEFT40ASHOK KUMAR REDDY MUNIT		0.00	6,500.00			10,058.00 Cr
25-05-2009	BIL/000104562147/pls trasnfer to Sukk/NSP		8,000.00	0.00			2,058.00 Cr
29-06-2009	NEFT40ASHOK KUMAR REDDY M		0.00	66,225.00			68,283.00 Cr
30-06-2009	BIL/000109171727//5252478557		100.00	0.00			68,183.00 Cr
01-07-2009	NEFTRTN10ASHOK KUMAR REDDY M		0.00	100.00			68,283.00 Cr
27-07-2009	CASH PAID:SELF	836005	60,000.00	0.00			8,283.00 Cr
03-09-2009	630901101271:Int.Pd:01-03-2009 to 31-08-2009		0.00	78.00			8,361.00 Cr
14-09-2009	ATM/CASH WDL/14-09-09/11:37:41/0		8,000.00	0.00			361.00 Cr
15-09-2009	NEFT40BHASKARA RAJU VATHSAVAI		0.00	25,000.00			25,361.00 Cr
15-09-2009	BIL/000120371025/please pay to smart/09949280		25,000.00	0.00			361.00 Cr
19-10-2009	NEFT40ASHOK KUMAR REDDY M		0.00	40,000.00			40,361.00 Cr
19-10-2009	NEFT40ASHOK KUMAR REDDY M		0.00	1,00,000.00			1,40,361.00 Cr
29-10-2009	BIL/000126198303/family maint/NSP		10,000.00	0.00			1,30,361.00 Cr
31-10-2009	ATM/CASH WDL/31-10-09/14:01:41/0		10,000.00	0.00			1,20,361.00 Cr
07-11-2009	CASH PAID:SELF	836006	1,00,000.00	0.00			20,361.00 Cr
09-11-2009	SR124359499 Drcard Pin Chgs		28.00	0.00			20,333.00 Cr
10-11-2009	NEFT40ASHOK KUMAR REDDY M		0.00	2,50,000.00			2,70,333.00 Cr
07-12-2009	BIL/000131986813/family main/NSP		10,000.00	0.00			2,60,333.00 Cr
10-12-2009	CASH PAID:SELF	836007	2,50,000.00	0.00			10,333.00 Cr
16-12-2009	BIL/000133369409/eye surgery bill/NSP		10,000.00	0.00			333.00 Cr
17-12-2009	NEFT40ASHOK KUMAR REDDY M		0.00	6,975.00			7,308.00 Cr
21-12-2009	BIL/000133889209/sowji eye surgery/NSP		7,000.00	0.00			308.00 Cr
29-12-2009	DCARDFEE09003373DEC09-NOV10+ST		219.00	0.00			89.00 Cr
01-03-2010	630901101271:Int.Pd:01-09-2009 to 28-02-2010		0.00	791.00			880.00 Cr
Page Total :			5,65,464.00	5,45,786.00	0.00	0.00	880.00 Cr

Note: If TDS has been deducted from your deposit account with us or your future interest income from us is liable to TDS, then please inform your PAN to any ICICI bank branch immediately. As per income tax guidelines, failure to intimate / intimation of wrong PAN will attract penalty on the assessee and the assessee will not be able claim the credit of TDS deducted.

Category of Service : Banking & Financial Services. Registration No. MIV/ST/Bank & Finc/4. PAN Based STC NO AAAC1195HST001

REGD ADDRESS : "LANDMARK", RACE COURSE CIRCLE, VADODARA - 390007, INDIA

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



MR.ASHOK KUMAR REDDY

Legends for transactions in your account statement	
VAT/MAT/NFS - Case withdrawal at other Bank ATM's EBA - Transaction on ICICI Direct. VPS/IPS - Debit card transaction. TOP - Mobile recharge.	INF - Internet fund transfer in linked accounts. BIL - Internet Bill payment or fund transfer to third party.

Summary of TDS/Interest on Term Deposits for Customer 515970720
TDS details during the Period 01-04-2009 To 31-03-2010

Account Number	Day of Payment / Credit	Interest Paid/ Credited (Rs.)	Tax Deducted (Rs.)	Account Number	Day of Payment / Credit	Interest Paid/ Credited (Rs.)	Tax Deducted (Rs.)
Op.Balance(Cumulative)		0.00	0.00	Cl.Balance(Cumulative)		0.00	0.00

For ICICI Bank Limited

Authorised Signatore

Note: If TDS has been deducted from your deposit account with us or your future interest income from us is liable to TDS, then please inform your PAN to any ICICI bank branch immediately. As per income tax guidelines, failure to intimate / intimation of wrong PAN will attract penalty on the assessee and the assessee will not be able claim the credit of TDS deducted.

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