



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
Last three transactions	Type ITRAN
Cheque Book Request	Type ICBR
Stop Cheque Request	Type ISCR
Cheque Status Inquiry	Type ISCI

Send it to
"5676766"

10-14-57 THILAK ROAD,, TPI, AP,517501

Summary of Accounts held under Customer Id : 515970720 as on 31-03-2011**I. Operative Accounts**

Type Of Account	Account Number	Balance (Rs.)	Nomination
Savings	630901101271	20,966.00 Cr	Not Registered
Total		20,966.00 Cr	

Statement of transactions in Savings account number : 630901101271 For the Period 01-04-2010 To 31-03-2011

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(Rs.)
01-04-2010	B/F		0.00	0.00			880.00 Cr
04-05-2010	630901101271:Int.Pd:01-03-2010 to 31-03-2010		0.00	3.00			883.00 Cr
27-08-2010	NEFT(CITIN10026374581)ASHOK KU		0.00	34,560.00			35,443.00 Cr
31-08-2010	BIL/000173687666/family maintenance/NSP		10,000.00	0.00			25,443.00 Cr
31-08-2010	BIL/000173693890/nav/L375_ICICI PRUD		25,000.00	0.00			443.00 Cr
04-09-2010	630901101271:Int.Pd:01-04-2010 to 31-08-2010		0.00	26.00			469.00 Cr
22-10-2010	NEFT(CITIN10033118745)ASHOK KU		0.00	3,50,000.00			3,50,469.00 Cr
22-10-2010	NEFT(CITIN10033118746)ASHOK KU		0.00	4,00,000.00			7,50,469.00 Cr
22-10-2010	NEFT(CITIN10033134677)ASHOK KU		0.00	97,450.00			8,47,919.00 Cr
23-10-2010	CASH PAID:SEFL	836008	8,00,000.00	0.00			47,919.00 Cr
26-10-2010	CASH PAID:SELF	836009	47,000.00	0.00			919.00 Cr
19-11-2010	NEFT(CITIN10036601368)ASHOK KU		0.00	1,73,057.00			1,73,976.00 Cr
19-11-2010	BIL/000189260295/family maint/NSP		1,00,000.00	0.00			73,976.00 Cr
20-11-2010	BIL/000189481440/family maint/NSP		73,057.00	0.00			919.00 Cr
23-11-2010	RTGS/CITI10327500133/ASHOK KUMAR RED/CITI		0.00	3,45,000.00			3,45,919.00 Cr
24-11-2010	CASH PAID:SELF	836010	3,45,000.00	0.00			919.00 Cr
30-11-2010	NEFT(CITIN10037861355)ASHOK KU		0.00	1,75,850.00			1,76,769.00 Cr
02-12-2010	ATM/CASH WDL/02-12-10/19:17:45/0		20,000.00	0.00			1,56,769.00 Cr
08-12-2010	CASH PAID:SELF	836011	1,50,000.00	0.00			6,769.00 Cr
30-12-2010	DCARDFEE09003373DEC10-NOV11+ST		219.00	0.00			6,550.00 Cr
07-01-2011	NEFT(CITIN11101169088)ASHOK KU		0.00	17,100.00			23,650.00 Cr
13-01-2011	ATM/CASH WDL/13-01-11/12:52:59/0		20,000.00	0.00			3,650.00 Cr
24-01-2011	ATM/CASH WDL/24-01-11/20:13:53/0		3,000.00	0.00			650.00 Cr
12-02-2011	NEFT(CITIN11106017395)ASHOK KUMAR REDDY M		0.00	50,000.00			50,650.00 Cr
12-02-2011	NEFT(CITIN11106019293)ASHOK KUMAR REDDY M		0.00	1,500.00			52,150.00 Cr
12-02-2011	NEFT(CITIN11106019296)ASHOK KUMAR REDDY M		0.00	13,500.00			65,650.00 Cr
14-02-2011	BIL/000206632450/family maint/NSP		5,000.00	0.00			60,650.00 Cr
14-02-2011	CASH PAID:S.VASUDEVA REDDY	836012	60,000.00	0.00			650.00 Cr
05-03-2011	630901101271:Int.Pd:01-09-2010 to 28-02-2011		0.00	316.00			966.00 Cr
11-03-2011	NEFT(CITIN11109851517)ASHOK KUMAR REDDY M		0.00	70,000.00			70,966.00 Cr
19-03-2011	CASH PAID:N.VENKATA RAMANA	836013	20,000.00	0.00			50,966.00 Cr
28-03-2011	TRFR TO: J SUBRAMANYAM	836014	30,000.00	0.00			20,966.00 Cr
Page Total :			17,08,276.00	17,28,362.00	0.00	0.00	20,966.00 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 - Cash withdrawal at other Bank ATMs. 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 01-04-2010 To 31-03-2011

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 Signatory

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 AAACI1195HST001

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.