

Date: 27.01.2015

**To whom it may concern**

This is to certify that Dr Rohini Kalhan is the proprietor of the current account in the name of "Alaknanda Diagnostic lab" A/C No 102305500065 at ICICI Bank Ltd, Alaknanda Branch.

This certificate is issued at the specific request of the customer and is subject to the terms and conditions of ICICI Bank Ltd current account.

For ICICI Bank Ltd  
Authorized Signatory



The stamp is circular with the ICICI logo in the center. The text around the logo includes "ICICI Bank Ltd" and "Alaknanda Branch". A blue ink signature is written over the stamp, and the name "M/SYS" is written in blue ink to the right of the stamp.

[IVW\_446862\_10.64.187.77\_20200727104808]



**Your Details With Us:**

M/S.ALAKNANDA DIAGNOSTIC LAB  
E-2,TARA APARTMENTS  
ALAKNANDA  
NEW DELHI  
DELHI - INDIA - 110019



Your Base Branch: D-1.ALAKNANDA SHOP CNT DELHI -110019,DELHI,110019

**Summary of Account as on 31-12-2019**

**I. Operative Account in INR**

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Current	102305500065	3,69,894.02 Cr	110229106	ICIC0001023	Not Registered
TOTAL		3,69,894.02 Cr			

**Statement of transactions in Current account number: 102305500065 in INR For the period 01-10-2019 To 31-12-2019**

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-10-2019	B/F						2,19,097.03 Cr
01-10-2019	MMT/IMPS/927405725090/201910010626120/PAYTM t		0.00	4,000.00			2,23,097.03 Cr
01-10-2019	CLG/IMMUNODIAGNOSTICSPVTL/CAB	100377	5,200.00	0.00			2,17,897.03 Cr
04-10-2019	CLG/M K SCIENTIFIC AND CO/SYB	100370	4,190.00	0.00			2,13,707.03 Cr
04-10-2019	CMS/ CMS1260652968/ONE 97 COMMUNICATIONS LTD		0.00	650.00			2,14,357.03 Cr
05-10-2019	CLG/THYROCARE TECHNOLOGIES LI/UTI	100380	16,500.00	0.00			1,97,857.03 Cr
05-10-2019	CLG/ARIHANTSURGICO/CAB	100375	1,798.00	0.00			1,96,059.03 Cr
05-10-2019	CLG/ARIHANTSURGICO/CAB	100542	1,553.00	0.00			1,94,506.03 Cr
05-10-2019	CLG/ARIHANTSURGICO/CAB	100359	730.00	0.00			1,93,776.03 Cr
10-10-2019	CLG/NEENA SINGH KUMAR/217023/CBI/25.09.2019		0.00	11,826.00			2,05,602.03 Cr
11-10-2019	MMT/IMPS/928405363445/Paytm /Paytm Payments		0.00	250.00			2,05,852.03 Cr
11-10-2019	CLG/R P DIAGNOSTICS/BOI	100358	560.00	0.00			2,05,292.03 Cr
11-10-2019	CLG/R P DIAGNOSTICS/BOI	100372	9,161.00	0.00			1,96,131.03 Cr
15-10-2019	MMT/IMPS/928805038386/201910105644344/PAYTM t		0.00	2,500.00			1,98,631.03 Cr
15-10-2019	CLG/BRPL/UTI	100385	10,020.00	0.00			1,88,611.03 Cr
16-10-2019	MMT/IMPS/928905221777/2019101060645389/PAYTM t		0.00	2,550.00			1,91,161.03 Cr
17-10-2019	CLG/HAPPY CHILD CARE SANSTHA/KMB	100384	2,000.00	0.00			1,89,161.03 Cr
17-10-2019	IIN Amazon /201910171912/101713499105/		50,248.00	0.00			1,38,913.03 Cr
18-10-2019	MMT/IMPS/929105164085/Paytm /Paytm Payments		0.00	480.00			1,39,393.03 Cr
19-10-2019	IIN www vistapr/201910182345/101818163143/		510.00	0.00			1,38,883.03 Cr
19-10-2019	Cash dep Chg 28-30Sep19+GST		177.00	0.00			1,38,706.03 Cr
20-10-2019	BY CASH - DELHI (ALAKNANDA)		0.00	50,000.00			1,88,706.03 Cr
20-10-2019	MMT/IMPS/929505096746/Paytm /Paytm Payments		0.00	150.00			1,88,856.03 Cr
23-10-2019	MMT/IMPS/929605206710/2019102306655184/PAYTM t		0.00	200.00			1,89,056.03 Cr
23-10-2019	Mob airt Chg Sep-19+GST		29.50	0.00			1,89,026.53 Cr
23-10-2019	CLG/PUNIANI PRINTERS/SBI	100374	1,652.00	0.00			1,87,374.53 Cr
24-10-2019	CLG/THE OREITAL INSURANCE CO LTD /HSB	100386	1,345.00	0.00			1,86,029.53 Cr
25-10-2019	CLG/ARIHANT SURGICO/CAB	100388	2,031.00	0.00			1,83,998.53 Cr
25-10-2019	CLG/EMBEE DIAGNOSTICS PRIVAT/IND	100392	1,927.00	0.00			1,82,071.53 Cr
29-10-2019	TRF/MTNL/ICICI	100393	411.00	0.00			1,81,660.53 Cr
30-10-2019	MMT/IMPS/930305905135/201910300665212/PAYTM t		0.00	900.00			1,82,560.53 Cr
30-10-2019	BY CASH - DELHI (ALAKNANDA)		0.00	50,000.00			2,32,560.53 Cr
30-10-2019	CLG/BIBIOTIC WASTE SOLUTIONS PRIVATE LTD/IOB	100387	864.00	0.00			2,31,696.53 Cr
31-10-2019	CLG/ESHA GUHA/156504/BOI/29 10 2019		0.00	3,000.00			2,34,696.53 Cr
31-10-2019	CLG/ANUPAM GUPTA/000056/BOI/21.10.2019		0.00	50,248.00			2,84,944.53 Cr
02-11-2019	MIN/CHRISTIAN M/201911021219/973944/		6,000.00	0.00			2,78,944.53 Cr
05-11-2019	IMPS/SOAMI SERVI/201911050900/214132/NEW DELHI		4,678.33	0.00			2,74,266.20 Cr
06-11-2019	MMT/IMPS/931006867862/Paytm /Paytm Payments		0.00	1,600.00			2,75,866.20 Cr
06-11-2019	CLG/THYROCARE TECHNOLOGIES LTD/UTI	100394	23,304.00	0.00			2,52,562.20 Cr
06-11-2019	BY CASH - DELHI (ALAKNANDA)		0.00	50,000.00			3,02,562.20 Cr

Category of service Banking & Financial Services Registration No.MIV/ST/Bank & Finc/4

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA  
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SOMA DIAGNOSTICS SERVICES/ICICI							
10-11-2019	MMT/IMPS/931306937939/Paytm /Paytm Payments	100391	11,673.00	0.00			
	CLG/PRIMUS DIAGNOSTICS/HDF		0.00	450.00			
	CLG/PRIMUS DIAGNOSTICS/HDF	100378	5,376.00				
19-11-2019	MCD REF SOAMI SERV DT 191105	100390	10,942.00	0.00			2,91,339.20 Cr
20-11-2019	BY CASH - DELHI (ALAKNANDA)		0.00	0.00			2,85,963.20 Cr
21-11-2019	CLG/R P BIOMEDICAL/SBI		0.00	35.09			2,75,021.20 Cr
23-11-2019	CLG/R P BIOMEDICAL/SBI	100389	0.00	50,000.00			2,75,056.29 Cr
14-11-2019	CLG/NEENA SINGH KUMAR/217028/CBI/24.10.2019	100373	7,749.00	0.00			3,25,056.29 Cr
16-11-2019	Mob airt Chg Oct-19+GST		0.00	0.00			3,17,307.29 Cr
19-11-2019	BY CASH - DELHI (ALAKNANDA)		29.50	11,911.00			3,13,339.29 Cr
21-11-2019	MMT/IMPS/932505781010/Paytm /Paytm Payments		0.00	0.00			3,25,249.29 Cr
25-11-2019	CLG/BSES RAJDHANI POWER LTD/UTI		0.00	50,000.00			3,25,219.79 Cr
26-11-2019	TRF/MTNL/ICICI	100551	7,700.00	250.00			3,75,219.79 Cr
27-11-2019	CLG/BIOTIC WASTE SOLUTIONS PRI/IOB	100552	389.00	0.00			3,75,469.79 Cr
27-11-2019	CLG/PRIMUS DIAGNOSTICS/HDF	100399	864.00	0.00			3,87,769.79 Cr
28-11-2019	CLG/AAR ESS TYRE BATTERIES/CBI	100398	8,546.00	0.00			3,67,380.79 Cr
28-11-2019	Cash dep Chg 19Nov19+GST	100706	2,350.00	0.00			3,86,516.79 Cr
28-11-2019	TRF/SIGMA DIAGNOSTIC SERVICES/ICI		177.00	0.00			3,57,970.79 Cr
29-11-2019	UPI/933329069021/ALL201911292168/payments@paytm/Pay	100703	13,837.00	0.00			3,55,620.79 Cr
29-11-2019	CLG/EMBEE DIAGNOSTICS PRIVAT/IND		0.00	750.00			3,55,443.79 Cr
02-12-2019	CLG/ARIHANT SURGICO/CAB	100397	3,616.00	0.00			3,41,606.79 Cr
04-12-2019	CLG/FINE TECH POWER SYSTEM/LSB	100400	991.00	0.00			3,42,356.79 Cr
05-12-2019	MMT/IMPS/933905345777/Paytm /Paytm Payments	100702	1,250.00	0.00			3,38,740.79 Cr
05-12-2019	MPS/SOAMI SERVI/201912050859/679622/NEW DELHI		0.00	250.00			3,37,749.79 Cr
10-12-2019	CLG/ESHA GUHA/156510/BOI/29.11.2019		4,649.64	0.00			3,36,499.79 Cr
10-12-2019	CLG/NEENA SINGH KUMAR/217028/CBI/30.11.2019		0.00	1,500.00			3,36,749.79 Cr
10-12-2019	MCD REF SOAMI SERV DT 191205		0.00	16,528.00			3,32,100.15 Cr
11-12-2019	CLG/ADVANCE INCOME TAX/PNB		0.00	34.87			3,33,600.15 Cr
12-12-2019	CLG/BSES RAJDHANI POWER LTD/UTI	100554	20,000.00	0.00			3,50,128.15 Cr
12-12-2019	CLG/NNEERU SOLUTIONS /CBI	100553	6,920.00	0.00			3,50,163.02 Cr
12-12-2019	Mob airt Chg Nov-19+GST	100555	8,500.00	0.00			3,23,243.02 Cr
17-12-2019	CLG/EMBEE DIAGNOSTICS PRIVATE LTD/IND		29.50	0.00			3,14,743.02 Cr
18-12-2019	CLG/EXCEL MEDIA/PNB	100557	2,739.00	0.00			3,14,713.52 Cr
19-12-2019	CLG/BIOTIC WASTE SOLUTIONS PVT LTD/IOB	100562	945.00	0.00			3,11,874.52 Cr
19-12-2019	CLG/THYROCARE TECHNOLOGIES LI/UTI	100561	864.00	0.00			3,11,029.52 Cr
23-12-2019	BY CASH - DELHI (ALAKNANDA)	100563	19,673.00	0.00			3,10,165.52 Cr
23-12-2019	MPS/AIRPORT SER/201912231912/158591/NEW DELHI		0.00	50,000.00			2,90,492.52 Cr
26-12-2019	CLG/PRIMUS DIAGNOSTICS/HDF		992.50	0.00			3,40,492.52 Cr
27-12-2019	CLG/MS PUNIANI PRINTERS/SBI	100559	16,420.00	0.00			3,39,500.02 Cr
30-12-2019	MMT/IMPS/936205636572/201912280746750/PAYTM t	100704	1,770.00	0.00			3,23,080.02 Cr
30-12-2019	CLG/DIAGNOVA HEALTHCARE/IND		0.00	2,500.00			3,21,310.02 Cr
31-12-2019	BY CASH - DELHI (ALAKNANDA)	100564	3,540.00	0.00			3,23,810.02 Cr
31-12-2019	TRF/MTNL/ICICI		0.00	50,000.00			3,20,270.02 Cr
		100567	376.00	0.00			3,70,270.02 Cr
<b>Page Total:</b>			<b>3,11,785.97</b>	<b>4,62,562.96</b>	<b>0.00</b>	<b>0.00</b>	<b>3,69,894.02 Cr</b>

**Legends for transactions in your account statement**

VAT/MAT/NFS - Cash withdrawal at other Bank ATM's	INF - Internet fund transfer in linked accounts
EBA - Transaction on ICICI direct	BIL - Internet Bill payment or funds transfer to Third party
VPS/IPS - Debit card transaction	
TOP - Mobile recharge	



*Handwritten signature*

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

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE OLD PADRA ROAD, VADODARA - 390 007, INDIA  
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## Your Details With Us:

M/S.ALAKNANDA DIAGNOSTIC LAB  
E-2,TARA APARTMENTS  
ALAKNANDA  
NEW DELHI  
DELHI - INDIA - 110019



Your Base Branch: D-1.ALAKNANDA SHOP CNT DELHI -110019,DELHI,110019

## Summary of Account as on 31-03-2020

## I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Current	102305500065	2,66,138.53 Cr	110229106	ICIC0001023	Not Registered
TOTAL		2,66,138.53 Cr			

## Statement of transactions in Current account number: 102305500065 in INR For the period 01-01-2020 To 31-03-2020

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-01-2020	B/F						3,69,894.02 Cr
01-01-2020	CLG/NEENA SINGH KUMAR/217030/CBI/27.12.2019		0.00	10,332.00			3,80,226.02 Cr
02-01-2020	INF/INF/021847638451/Rohini		2,00,000.00	0.00			1,80,226.02 Cr
10-01-2020	CLG/M K SCINLITRI AND CO/SYB	100705	389.00	0.00			1,79,837.02 Cr
10-01-2020	CLG/M K SCINLITRI AND CO/SYB	100560	2,721.00	0.00			1,77,116.02 Cr
13-01-2020	Mob airt Chg Dec-19+GST		29.50	0.00			1,77,086.52 Cr
14-01-2020	CLG/BSES RAJDHANI POWER LTD/UTI	100588	4,810.00	0.00			1,72,276.52 Cr
14-01-2020	TRF/SIGMA DIAGNOSTIC SERVICE/ICI	100556	8,017.00	0.00			1,64,259.52 Cr
14-01-2020	MIN/PAY WWW WIX/202001141948/309589/		840.00	0.00			1,63,419.52 Cr
14-01-2020	MIN/PAY WWW WIX/202001141950/311461/		897.00	0.00			1,62,522.52 Cr
20-01-2020	BY CASH - DELHI (ALAKNANDA)		0.00	50,000.00			2,12,522.52 Cr
20-01-2020	CLG/RS BARCODERS PVT LTD/BOI	100576	2,891.00	0.00			2,09,631.52 Cr
20-01-2020	CLG/EMBEE DIAGNOSTICS PRIVAT/IND	100571	1,723.00	0.00			2,07,908.52 Cr
20-01-2020	CLG/APEX INSURANCE CONSULTANT/HDF	100569	5,200.00	0.00			2,02,708.52 Cr
21-01-2020	CLG/PRIMUS DIAGNOSTICS/HDF	100573	15,568.00	0.00			1,87,140.52 Cr
21-01-2020	CLG/GLOBAL HEALTH/000762/HDF/18.01.2020		0.00	10,000.00			1,97,140.52 Cr
22-01-2020	CLG/R P DIAGNOSTICS/BOI	100572	2,650.00	0.00			1,94,490.52 Cr
22-01-2020	CLG/ARIHANTSURGICO/CAB	100574	1,543.00	0.00			1,92,947.52 Cr
22-01-2020	CLG/ARIHANTSURGICO/CAB	100566	1,553.00	0.00			1,91,394.52 Cr
22-01-2020	CLG/BIOTIC WASTE SOLUTIONS P/IOB	100575	864.00	0.00			1,90,530.52 Cr
22-01-2020	TRF/SIGMA DIAGNOSTICS SERVICES/ICI	100570	2,872.00	0.00			1,87,658.52 Cr
22-01-2020	CLG/IMMUNODIAGNOSTICSPVT/ICI	100577	3,435.00	0.00			1,84,223.52 Cr
29-01-2020	MMT/IMPS/002807693302/202001280793798/PAYTM		0.00	1,650.00			1,85,873.52 Cr
29-01-2020	BY CASH - DELHI (ALAKNANDA)		0.00	50,000.00			2,35,873.52 Cr
31-01-2020	CB AmazonGreatIndianSaleOct19		0.00	1,750.00			2,37,623.52 Cr
04-02-2020	CLG/BSES RAJDHANI POWER LTD/UTI	100581	4,340.00	0.00			2,33,283.52 Cr
06-02-2020	MPS/ALAKNANDA D/202002061743/515534/DELHI		10.00	0.00			2,33,273.52 Cr
10-02-2020	MPS/CINEPOLIS D/202002101514/543008/NEW DELHI		1,480.00	0.00			2,31,793.52 Cr
11-02-2020	INF/INF/021983275381/Rohini		1,00,000.00	0.00			1,31,793.52 Cr
12-02-2020	MPS/INTIMATE SE/202002121647/026743/NEW DELHI		2,218.63	0.00			1,29,574.85 Cr
13-02-2020	INF/INF/021991998621/FINAL PAYMENT F/Aranya		5,900.00	0.00			1,23,674.89 Cr
13-02-2020	CLG/HAPPY CHILD CARE SANSTHA/KMB	100580	2,000.00	0.00			1,21,674.89 Cr
14-02-2020	CLG/THYROCARE TECHNOLOGIES LI/UTI	100583	14,818.00	0.00			1,06,858.89 Cr
14-02-2020	CLG/THYROCARE TECHNOLOGIES LI/UTI	100582	13,270.00	0.00			93,588.89 Cr
14-02-2020	CLG/NEENA SINGH KUMAR/217033/CBI/05.02.2020		0.00	10,815.00			1,04,403.89 Cr
15-02-2020	BY CASH - DELHI (ALAKNANDA)		0.00	50,000.00			1,54,403.89 Cr
17-02-2020	MCD REF INTIMATE S DT 200212		0.00	16.64			1,54,420.53 Cr
19-02-2020	MMT/IMPS/005007746496/Paytm /Paytm Payments		0.00	1,500.00			1,55,920.53 Cr
21-02-2020	CLG/MAHESH ESWARAN/928997/IOB/15.02.2020		0.00	1,550.00			1,57,470.53 Cr
21-02-2020	CLG/GLOBAL HEALTH/000768/HDF/18.02.2020		0.00	21,600.00			1,79,070.53 Cr

Category of service: Banking &amp; Financial Services. Registration No MIV/ST/Bank &amp; Finc/4.

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA.  
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24-02-2020	CLG/GLOBAL HEALTH/004025/OBC/17.02.2020		0.00	5,000.00					
	BY CASH - DELHI (ALAKNANDA)		0.00	50,000.00					2,34,070.53 Cr
25-02-2020	Modt/Chg Jan-20+GST		29.50	0.00					2,34,041.03 Cr
25-02-2020	CLG/BIOTIC WASTE SOLUTIONS P/IOB	100589	864.00	0.00					2,33,177.03 Cr
25-02-2020	CLG/EMBEE DIAGNOSTICS PRIVAT/IND	100586	1,249.00	0.00					2,31,928.03 Cr
26-02-2020	TRF/SIGMA DIAGNOSTICS SERVICES/ICI	100584	8,202.00	0.00					2,23,726.03 Cr
27-02-2020	MPS/INTIMATE SE/202002271246/794459/NEW DELHI		1,000.00	0.00					2,22,726.03 Cr
27-02-2020	DD/CC ISSUED ***DELHI DEVELOPMENT AUTHORITY***-DEL	100591	3,709.00	0.00					2,19,017.03 Cr
29-02-2020	CLG/PRIMUS DIAGNOSTICS/HDF	100587	5,444.00	0.00					2,13,573.03 Cr
29-02-2020	CLG/GLOBAL HEALTH RESEARCH/000782/HDF/25.02.2020		0.00	7,800.00					2,21,373.03 Cr
02-03-2020	TRF/MTNL/ICI	100590	388.00	0.00					2,20,985.03 Cr
03-03-2020	MCD REF INTIMATE SERVIC DT 200227		0.00	7.50					2,20,992.53 Cr
05-03-2020	UPI/006504323006/Nodal Imps thro/payouts@paytm/Pay		0.00	1,150.00					2,22,142.53 Cr
05-03-2020	CLG/RSES RAJDHANI POWER LTD/UTI	100592	4,620.00	0.00					2,17,522.53 Cr
09-03-2020	UPI/006848323838/Nodal Imps thro/payouts@paytm/Pay		0.00	150.00					2,17,672.53 Cr
12-03-2020	UPI/007299789497/Nodal Imps thro/payouts@paytm/Pay		0.00	1,050.00					2,18,722.53 Cr
12-03-2020	CLG/CPC DIAGNOSTICS PRIVATE/CIT	100594	25,000.00	0.00					1,93,722.53 Cr
16-03-2020	BY CASH - DELHI (ALAKNANDA)		0.00	50,000.00					2,43,722.53 Cr
16-03-2020	CLG/NEENA SINGH/217035/CBI/29.02.2020		0.00	10,165.00					2,53,887.53 Cr
16-03-2020	CLG/MUKHERJEE/080463/ALB/03.03.2020		0.00	2,330.00					2,56,217.53 Cr
17-03-2020	CLG/ARIHANTSURGICO/CAB	100588	2,063.00	0.00					2,54,154.53 Cr
17-03-2020	CLG/PNB A/C INCOME TAX	100595	20,000.00	0.00					2,34,154.53 Cr
18-03-2020	UPI/007878501511/Nodal Imps thro/payouts@paytm/Pay		0.00	150.00					2,34,304.53 Cr
18-03-2020	Dbt crd annual chrg Apr19+GST		295.00	0.00					2,34,009.53 Cr
19-03-2020	DD-PO Chg 27-28FEB20+GST		59.00	0.00					2,33,950.53 Cr
20-03-2020	TRF/SIGMA DIAGNOSTIC SERVICE/ICI	100598	3,906.00	0.00					2,30,044.53 Cr
21-03-2020	MMT/IMPS/008106336395/Paytm /Paytm Payments		0.00	150.00					2,30,194.53 Cr
21-03-2020	BY CASH - DELHI (ALAKNANDA)		0.00	50,000.00					2,80,194.53 Cr
21-03-2020	CLG/BIOTIC WASTE SOLUTIONS/HDF	100599	864.00	0.00					2,79,330.53 Cr
21-03-2020	CLG/GLOBAL HEALTH RESEARCH G/004033/OBC/09.03.2020		0.00	20,700.00					3,00,030.53 Cr
23-03-2020	MMT/IMPS/008406684192/Paytm /Paytm Payments		0.00	1,450.00					3,01,480.53 Cr
23-03-2020	CLG/SALMAN/COB	100754	5,000.00	0.00					2,96,480.53 Cr
23-03-2020	CLG/PRIMUS DIAGNOSTICS/HDF	100596	30,342.00	0.00					2,66,138.53 Cr
<b>Page Total:</b>			<b>5,13,071.63</b>	<b>4,09,316.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,66,138.53 Cr</b>

**Legends for transactions in your account statement**

VAT/MAT/NFS - Cash withdrawal at other Bank ATM's	INF - Internet fund transfer in linked accounts
EBA - Transaction on ICICI direct	BIL - Internet Bill payment or funds transfer to Third party
VPS/IPS - Debit card transaction	
TOP - Mobile recharge	

For ICICI Bank Limited

*[Signature]*

Authorised Signatory



*[Handwritten Signature]*  
446862

27/07/2020

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

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA  
This is an authenticated intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement

आयकर विभाग

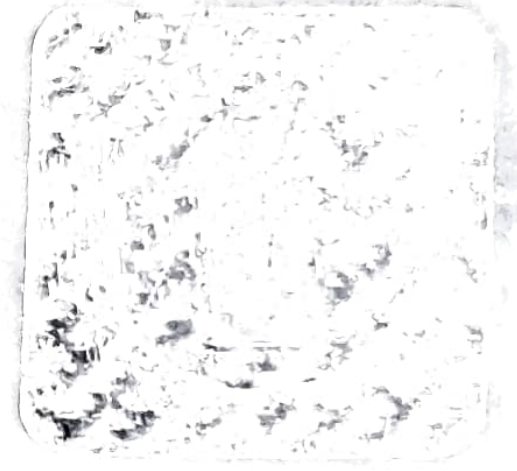
INCOME TAX DEPARTMENT



सत्यमेव जयते

भारत सरकार

GOVT. OF INDIA



ROHINI KALHAN

KRISHAN KUMAR KALHAN

02/05/1969

Permanent Account Number

ABMPK0073G

*Rohini Kalhan*

Signature



12102006