

245600/78632641-55188/1-3/NRINRI/03-04

MR.JYOTI PRAKASH BORA  
C/O BHUDHAR BORA,HAMDOIPOOL,NR JATIYA,  
VIDHYALAY  
GOLAGHAT  
ASSAM - INDIA - 785621

Your Base Branch : ICICI BANK LIMITED BRANCH, ICICI BANK LTD., MADHAB TOWER, RUKMINIGAON, G.S.ROAD, 781022

Visit [www.icicibank.com](http://www.icicibank.com)

Dial your Bank +91 40 3099 8025

This is not a toll free number. Please call from your Registered mobile number for faster access.

Never share your OTP, URN, CVV or passwords with anyone, even if the person claims to be a Bank employee.

Summary of Accounts held under Customer ID : XXXXX2302 as on February 28, 2026. CKYC ID: 50053158293655

ACCOUNT DETAILS - INR

ACCOUNT HOLDERS : MR.JYOTI PRAKASH BORA

ACCOUNT TYPE	ACCOUNT BALANCE (₹)	NOMINATION
Savings - NRO A/c XXXXXXXX3305	10,497.89	Registered
Savings - NRE A/c XXXXXXXX5286	13,15,105.97	Registered
<b>TOTAL</b>	<b>13,25,603.86</b>	

FIXED DEPOSITS LINKED TO ACCOUNT - INR

ACCOUNT HOLDERS : MR.JYOTI PRAKASH BORA

DEPOSIT NO.	OPEN DATE	PRINCIPAL DEP.AMT.#	ROI%	PERIOD	MAT. AMT. ^	MAT. DATE	BALANCE *	NOMINATION
DEPOSITS LINKED TO ACCOUNT No. XXXXXXXX5286								
245613009690	12-01-2026	1,00,000.00	6.25	12 Mths 18 Days	1,06,726.00	30-01-2027	1,00,000.00	Registered
245613007761	29-11-2025	1,09,397.00	6.25	15 Mths	1,18,215.00	28-02-2027	1,09,397.00	Registered
245613008256	17-01-2025	1,20,000.00	7.25	15 Mths	1,31,276.00	17-04-2026	1,26,243.00	Registered
245613008257	17-01-2025	1,20,000.00	7.25	15 Mths	1,31,276.00	17-04-2026	1,26,243.00	Registered
245613009691	12-01-2026	2,00,000.00	6.25	12 Mths 18 Days	2,13,452.00	30-01-2027	2,00,000.00	Registered
245613009153	08-10-2025	2,09,000.00	6.60	24 Mths 1 Days	2,38,278.00	09-10-2027	2,09,000.00	Not Registered
245613007192	08-06-2025	25,285.92	6.60	15 Mths	27,441.92	08-09-2026	25,285.92	Registered
245613007933	16-10-2024	2,50,000.00	7.25	18 Mths	2,78,450.00	16-04-2026	2,67,827.00	Registered
245613007934	16-10-2024	2,50,000.00	7.25	18 Mths	2,78,450.00	16-04-2026	2,67,827.00	Registered
245613007189	08-06-2025	3,27,990.00	6.60	15 Mths	3,55,957.00	08-09-2026	3,27,990.00	Registered
245613008551	04-04-2025	38,640.00	7.25	15 Mths	42,271.00	04-07-2026	38,640.00	Registered
245613008370	19-02-2025	50,000.00	7.25	15 Mths	54,699.00	19-05-2026	52,268.00	Registered
245613008637	02-05-2025	5,45,978.00	7.05	18 Mths	6,06,320.00	02-11-2026	5,45,978.00	Registered
245613006859	22-03-2025	5,45,979.00	7.25	15 Mths	5,97,285.00	22-06-2026	5,66,976.00	Registered
245613008164	24-12-2024	90,000.00	7.25	15 Mths	98,457.00	24-03-2026	95,117.00	Registered
<b>SUB TOTAL</b>		<b>29,82,269.92</b>			<b>32,78,553.92</b>		<b>30,58,791.92</b>	
<b>GRAND TOTAL</b>		<b>29,82,269.92</b>			<b>32,78,553.92</b>		<b>30,58,791.92</b>	

# PRINCIPAL DEP.AMT. shown is as on 01-03-2026 ^ MAT. AMT. is subject to change due to payment of Tax Deducted at Source (TDS) wherever applicable

\*Balance indicates Deposit amount and interest accrued till the previous FY, adjusted for TDS (If applicable). This Balance is subject to change in case of Premature closure. Note: Amount available for withdrawal from Operative Account includes Savings/Current Account Balance and principal amount of Linked Fixed Deposits.

Statement of transactions in Savings Account XXXXXXXX5286 in INR for the period February 01, 2026 - February 28, 2026

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-02-2026		B/F			5,23,100.96
01-02-2026	MOBILE BANKING	MMT/IMPS/603213395681/Family/JYOTI PRAK/HDFC0001646/chgRs15.00GSTRs2.70		1,10,017.70	4,13,083.26
		<b>Total:</b>	<b>0.00</b>	<b>1,10,017.70</b>	<b>4,13,083.26</b>

5124054715



DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-02-2026	NET BANKING	INF/INFT/000081229645/Self		10,000.00	4,03,083.26
08-02-2026		245613008005 FD clos 08-02-2026 JYOTI PRAKASH BORA	3,44,601.00		7,47,684.26
08-02-2026		245613008006 FD clos 08-02-2026 JYOTI PRAKASH BORA	3,44,601.00		10,92,285.26
11-02-2026	REMITTANCE IN	IRM/USD2000@88.86GST249.95/INREM/2026021150326	1,77,470.05		12,69,755.31
12-02-2026	REMITTANCE IN	IRM/SPLUSD2000.0@0.4/INREM/20260212075157	800.00		12,70,555.31
13-02-2026	MOBILE BANKING	MMT/IMPS/604421199530/Family/JYOTI PRAK/HDFC0001646/chgRs5.00GSTRs0.90		20,005.90	12,50,549.41
16-02-2026	MOBILE BANKING	MMT/IMPS/604709483916/Family/JYOTI PRAK/HDFC0001646/chgRs5.00GSTRs0.90		50,005.90	12,00,543.51
23-02-2026	MOBILE BANKING	MMT/IMPS/605412169211/Family/JYOTI PRAK/HDFC0001646/chgRs5.00GSTRs0.90		35,005.90	11,65,537.61
23-02-2026	NET BANKING	INF/INFT/000082237915/Family/Self		10,000.00	11,55,537.61
24-02-2026	REMITTANCE IN	IRM/USD7500@89.2GST692.1/INREM/20260224122658	6,68,307.90		18,23,845.51
25-02-2026		NRS/AED20000@25.5300/TAXS1139.54/M2WNE0181783		5,11,739.54	13,12,105.97
25-02-2026	REMITTANCE IN	IRM/SPLUSD7500.0@0.4/INREM/20260225040939	3,000.00		13,15,105.97
Total:			15,38,779.95	6,36,757.24	13,15,105.97

Statement of transactions in Savings Account XXXXXXXX3305 in INR for the period February 01, 2026 - February 28, 2026

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-02-2026		B/F			3.79
01-02-2026	NET BANKING	INF/INFT/000081229645/Self	10,000.00		10,003.79
17-02-2026	MOBILE BANKING	MMT/IMPS/604821924414/Family/JYOTI PRAK/HDFC0001646/chgRs5.00GSTRs0.90		9,505.90	497.89
23-02-2026	NET BANKING	INF/INFT/000082237915/Family/Self	10,000.00		10,497.89
Total:			20,000.00	9,505.90	10,497.89

Statement of Linked Fixed Deposits in INR for the period February 01, 2026 - February 28, 2026

FIXED DEPOSIT A/C	DATE	DETAILS	ADDITIONS (INR)	DEDUCTIONS (INR)	BALANCE (INR)
245613008005		OPENING BALANCE			3,35,989.00
	08-02-2026	[245613008005] :01-10-2025 to 07-02-2026	8,612.00		3,44,601.00
	08-02-2026	Closure proceeds credited to [003801035286].		3,44,601.00	0.00
245613008006		OPENING BALANCE			3,35,989.00
	08-02-2026	[245613008006] :01-10-2025 to 07-02-2026	8,612.00		3,44,601.00
	08-02-2026	Closure proceeds credited to [003801035286].		3,44,601.00	0.00

Summary of TDS/Interest on Fixed Deposits during the period February 01, 2026 - February 28, 2026

ACCOUNT NUMBER	DATE OF PAYMENT/ CREDIT	INTEREST PAID/ CREDITED (INR)	TAX WITHHELD/ TAX DEDUCTED (INR)
Opening Balance (Cumulative)		6,980.00	49.00
245613008005	08-02-2026	8,612.00	0.00
245613008006	08-02-2026	8,612.00	0.00
Closing Balance (Cumulative)		24,204.00	49.00

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFS CODE	NAME OF NOMINEE*	NAME OF MANDATE HOLDER
Savings - NRE	XXXXXXXX5286	781229017	ICIC0002456	-	-
Savings - NRO	XXXXXXXX3305	781229017	ICIC0002456	-	-

\* Nominee name displayed only upon specific consent of the customer

Sincerely,

Team ICICI Bank

This is a system generated statement. Hence, it does not require any signature.  
You can now download the Account Statement using the iMobile app and Internet Banking.



**Card blocking procedure for Savings Account:**

iMobile: Log in to iMobile > Debit Card > Services > Card Services > Block/Unblock Debit Card  
 Personal Banking: Call 1800 1080 > IVR > Voice Assist > Say 'Card Block' or press '0'.

Internet Banking: Service Request > Block Debit/ATM Card > Select the Card you want to block > Submit.

**Card blocking procedure for Current Account:**

InstaBIZ: Log in to InstaBIZ > More > Services > Debit Card > Card Block/Unblock  
 Corporate Internet Banking > Service Request > Debit Card > Block Debit Card.

**Account blocking procedure for Savings Account:**

SMS: SMS 'BLOCK' <last three digits of your Account number> to 9215676766

W.e.f. July 1, 2023, a monthly limit will be applicable on ATM cash withdrawals using Debit Cards. (Minimum limit of ₹ 2 lakh up to a maximum of ₹7.5 lakh as per the Card type). For details, please visit <https://www.icicibank.com/notice-board>.

**Legends for transactions in your Account Statement**

VAT/MAT/NFS - Cash Withdrawal at other Bank's ATM	INF - Internet fund transfer in linked Accounts
EBA / ISEC - Transaction at ICICIDirect	BIL - Internet bill payment or funds transfer to third party
VPS/PS - Debit Card Transaction	TOP - Mobile Recharge
RTGS - Real Time Gross Settlement (Instant transfer above Rs 2 Lakh)	NEFT - National Electronic Fund Transfer

- ICICI Bank will follow the Customer Relationship Policy to address the customer risks arising out of unauthorised electronic banking transaction. The policy is already available on the ICICI Bank website: [Home>>Other>>Customer Service Policies>>Customer Relations Policy](#)
- Update nominee details for your ICICI Bank Account and ensure your family's financial security.
- For TDS guidelines on the interest earned in NRO Deposits and cash withdrawals from NRO/NRE Accounts by non-residents, refer <https://www.icicibank.com/nri-banking/new-tds-guidelines/index>
- There is a revision in the service charge for NRI Savings Accounts w.e.f. July 01, 2025. For details, please visit <https://www.icicibank.com/notice-board/page>
- As per Section 206AB of the Income Tax Act, 1961, to avoid a rate of tax twice the prescribed rate or 5%, whichever is higher, please file your Income Tax Returns. Note that this clause is applicable if you have a permanent establishment in India and have not filed your Income Tax Returns for the last financial year where the aggregate TDS/TCS >= Rs 50,000 for the financial year. For details, visit any ICICI Bank Branch or call our Customer Care.
- The depositor is insured by the Deposit Insurance and Credit Guarantee Corporation (DICGC) up to a maximum of Rs 5 lakh for both principal and interest amount held by him/her in the same right and capacity.
- In case of Non-maintenance of the Minimum Average Balance (NMAB), NMAB charges will be levied on the Account. To avoid charges, please maintain the required balance. To know more about the Minimum Average Balance (MAB) requirement and MAB default charges, visit <https://www.icicibank.com/nri-banking/rbstemp/service-charges.page?site=hp-menu-2nd-grid>

- Grievance Redressal / Complaints / Escalations: If you are not satisfied with our services, you may register your grievance by (i) visiting the "Complaint Form" section on [www.icicibank.com](http://www.icicibank.com) or (ii) by calling our Customer Care number or (iii) by writing to Mrs. Sharlet Malvankar - The Principal Nodal Officer, ICICI Bank Ltd., Bandra Kurla Complex Mumbai - 400051, Telephone No.: 022-39337979 (Monday to Friday, 10.00 a.m. to 5:00 p.m. excluding Bank holidays), E-mail: [pno@icicibank.com](mailto:pno@icicibank.com)
- Do not fall prey to fictitious offers about winning prizes, money circulation schemes, cheap funds, etc. through SMS, e-mails and calls.
- As per the prevailing guidelines of the Income Tax Act, 1961, if valid PAN is not provided by the customer, then the Form 15G/15H will not be treated as valid and tax will be deducted at the prevailing rate or at 20%, whichever is higher. PAN can be updated online or at the nearest ICICI Bank Branch.
- The address of the customer in Form 16A will be the last updated address in the database of the Income tax department.
- PMJJBY Insurance: The insurance premium is collected on behalf of ICICI Prudential Life Insurance Company Limited plus administration charges are collected by ICICI Bank (including GST), as per the existing laws. Effective Sep 01, 2018, a premium is charged on a pro-rata basis for all new enrolments in the scheme. It is noteworthy that the renewal premium for all existing customers will be charged for a period of one year (i.e. Rs 330) between May 25 and May 31, every year. For details on the premium structure, refer to the Terms & Conditions under the Pradhan Mantri Social Security Schemes at [www.icicibank.com](http://www.icicibank.com).
- As per the 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 the Bank's record.

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

This is an authenticated intimation/statement.

Customers are requested to immediately notify the Bank in case of any error(s) in the statement.

[www.icicibank.com](http://www.icicibank.com)  
 Category of service: Banking & Financial Services.  
 Registration No. MIVST/Bank & Fin/c4.  
 CIN : L65190G1994PLC021012

59244584735

Certified as True Copy of the Original  
**Augustino Romanus Kazimoto**  
 Advocate, Notary Public  
 & Commissioner for Oaths  
 Date: 25/3/2026 Sign: 



## Account Statement

كشف حساب

PAUL JOHN SCOTT  
Customer TRN:  
403  
MARSA DUBAI  
403,AZURE RESIDENCE  
MARSA DUBAI  
  
99999  
DUBAI  
UNITED ARAB EMIRATES  
392460

<b>Date</b>	25 Mar 2026	التاريخ
<b>Branch</b>	JUMEIRAH BEACH RESIDENCE (JBR)	الفرع
<b>Phone Number</b>	971(58)5116193	رقم الهاتف
<b>Pages</b>	2	الرقم
<b>Currency</b>	USD	العملة
<b>Account No.</b>	1025100457602	رقم الحساب
<b>Interest Payout</b>	Monthly	ة الفائدة
<b>IBAN</b>	AE130260001025100457602	رقم الأيبان
<b>Account Type</b>	CURRENT ACCOUNT FOREIGN CCY	نوع الحساب

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01 Feb 2026 to 28 Feb 2026

تاريخ Date	وصف Description	الديون Debits	الاعتمادات Credits	توازن Balance
23 Feb 2026	ROA TT CORR CHARGES EPHCOR054094NSVY USD 25 54ED78605E12	-25		8052.13 Cr
23 Feb 2026	ROA TT REF: EPHCOR054094NSVY USD 2000 54ED78605E12 Linda Tomlinson	-2000		8077.13 Cr
14 Feb 2026	MOBILE BANKING TRANSFER TO AE050260001015100457601 REFNO:- D0D7626E991A	-15000		10077.13 Cr
13 Feb 2026	TT REF: S06604433FB201 USD 10734.19 TUTARE MANAGEM ENT DMCC PAUL SCOTT NOV 2025 SALARY PAYMENT		10734.19	25077.13 Cr
13 Feb 2026	TT REF: S0660442912E01 USD 11142.63 TUTARE MANAGEM ENT DMCC PAUL SCOTT JANUARY 2026 SALARY PAYM ENT		11142.63	14342.94 Cr
10 Feb 2026	MOBILE BANKING TRANSFER TO AE050260001015100457601 REFNO:- DDD66CAA5554	-3000		3200.31 Cr
03 Feb 2026	CC NO.-4677*****0362 RMA REF NO.- EBICADA AFC2F6A 9 AED20000@3.653	-5474.95		6200.31 Cr





Transfer to your loved ones in 60 seconds with DirectRemit



Bringing you the future of Mobile Banking

Confirmation of the correctness of the statement as rendered will be assumed if no notice of disagreement with any of the entries is received by the bank within 30 days of the date of the statement.

يعتبر كشف الحساب صحيحاً إذا لم يتم إرسال إشعار أو اعتراض على أي من البنود المبينة فيه إلى البنك خلال 30 يوماً من تاريخ كشف الحساب.

This statement is a Tax invoice and Tax Credit Note.

Emirates NBD Bank (P.J.S.C.) is licensed by the Central Bank of the UAE

**Head Office:** Baniyas Road, Deira, PO Box 777, Dubai UAE

Tel +971 (0) 4 222 2555, Fax +971 (0) 4 222 1110, [www.emiratesnbd.com](http://www.emiratesnbd.com)

**Registered Details:** Emirates NBD Bank (PJSC),

Paid Up Capital AED 6,316,598,253,000/-

**Commercial Registration No.** 1013450

**Tax Registration Number** 100035307600003

هذا الكشف هو عبارة عن فاتورة ضريبية وإشعار دائن ضريبي.

بنك الإمارات دبي الوطني ش.م.ع. هو بنك مرخص من قبل مصرف الإمارات العربية المتحدة المركزي.

المكتب الرئيسي: المكتب الرئيسي: شارع بني ياس، ديرة، ص. ب. 777 دبي، الإمارات

هاتف: 2555 4 222 (0) 971 +، فاكس: 1110 4 222 (0) 971 +، [www.emiratesnbd.com/ar](http://www.emiratesnbd.com/ar)

تفاصيل سجل البنك: بنك الإمارات دبي الوطني (ش.م.ع.)،

رأس المال المنفوع 6,316,598,253,000 درهم

سجل تجاري رقم 1013450

رقم التسجيل الضريبي 100035307600003

Need help? You can register a complaint with the bank through the following channels:

Emirates NBD website:

[emiratesnbd.com/complaint-process](http://emiratesnbd.com/complaint-process)

Phone Banking:

For Personal Banking customers:

(+971) 600 54 0000 or send us an email at

[customersupport@emiratesnbd.com](mailto:customersupport@emiratesnbd.com)

- For Priority Banking customers: (+971) 800 100

- For Business Banking customers: (+971) 600 54 0009

- For Private Banking customers: (+971) 800 456 or your dedicated Relationship Manager

Logging in to Mobile or Online Banking

Visiting any Emirates NBD Branch.

Keep your banking correspondence secure for future reference.

هل تحتاج للمساعدة؟ يمكنك تسجيل شكوى لدى البنك من خلال القنوات التالية:

موقع بنك الإمارات دبي الوطني:

[emiratesnbd.com/ar/complaint-process](http://emiratesnbd.com/ar/complaint-process)

الخدمات المصرفية عبر الهاتف:

لعملاء الخدمات المصرفية الشخصية اتصل على:

(+971) 600 54 0000 أو أرسل لنا بريد إلكتروني على

[customersupport@emiratesnbd.com](mailto:customersupport@emiratesnbd.com)

- لعملاء الخدمات المصرفية المميزة: (+971) 800 100

- لعملاء الخدمات المصرفية للأعمال: (+971) 600 54 0009

أو تواصل مع مدير علاقاتك - لعملاء الخدمات المصرفية الخاصة: (+971) 800 456

تسجيل الدخول إلى خدمات المصرفية عبر الإنترنت أو عبر تطبيق الهاتف المتحرك

تسجيل الدخول إلى زيارة أي فرع من فروع بنك الإمارات دبي الوطني

حافظ على أن تكون مراسلاتك المصرفية آمنة للتتمكن من العودة إليها في المستقبل