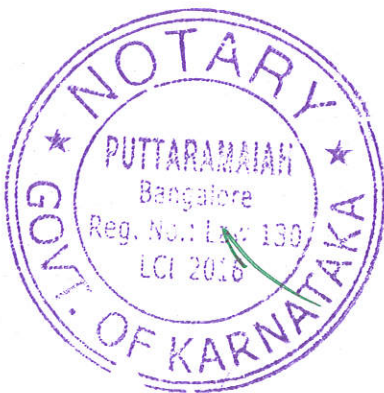


ABSTRACT STATEMENT OF ELECTION EXPENSES		
PART – I		
I	Name of the Candidate	KRISHNAMURTHY. V
II	Number and name of Constituency	NO. 154, RAJARAJESHWARINAGARA ASSEMBLY CONSTITUENCY
III	Name of State/Union Territory	KARNATAKA
IV	Nature of Election (Please mention whether General Election to State Assembly / Lok Sabha / Bye- election)	BYE - ELECTION TO THE KARNATAKA LEGISLATIVE ASSEMBLY
V	Date of declaration of result	10.11.2020
VI	Name and Address of the Election Agent	SANTHOSH KUMAR
VII	If candidate is set up by a political party, Please mention the name of the political party	JANATA DAL (SECULAR) [JDS]
VIII	Whether the party is a recognised political party	Yes

Date: 07.12.2020
Place: Bengaluru

Signature of the Candidate
Name: KRISHNAMURTHY. V



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PUTTARAMAIAH, B.A., LL.B
ADVOCATE & NOTARY
CITY CIVIL COURT COMPLEX,
BANGALORE - 560009.

PART-II : ABSTRACT OF STATEMENT OF ELECTION EXPENDITURE OF CANDIDATE

Sl. No.	Particulars	Amt. Incurred / Auth. by Candidate/ Election agent(in Rs.)	Amt. Incurred/ authorized by Pol. Party (inRs.)	Amt. Incurred / authorized by others (inRs.)	Total Election expenditure (3)+(4)+(5)
1	2	3	4	5	6
1	Expenses in public meeting, rally, procession etc.: I. a : Expenses in public meeting, rally, procession etc. (ie: other than the ones with Star Campaigners of the Political party (Enclose as per Schedule-1)	Rs.7,43,026/-	NIL	NIL	Rs.7,43,026/-
2	I. b : Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) (ie: other than those for general party propaganda) (Enclose as per Schedule-2)	NIL	NIL	NIL	NIL
3	Campaign materials other than those used in the public meeting, rally, procession etc. mentioned in S.No. I above(Enclose as per Schedule-3)	NIL	NIL	NIL	NIL
4	Campaign, through print and electronic media including cable network, bulk SMS or internet and Social media (Enclose as per Schedule-4)	NIL	NIL	NIL	NIL



5	Expenditure on campaign vehicle(s), used by candidate(Enclose as per schedule-5)	Rs.3,70,000/-	NIL	NIL	Rs.3,70,000/-
6	Expenses of campaign workers / agents (Enclose as per Schedule -6)	Rs.3,53,700/-	NIL	NIL	Rs.3,53,700/-
7	Any other campaign expenditure	NIL	NIL	NIL	NIL
8	Expenses incurred on publishing of declaration regarding criminal cases (Enclose as per Schedule-10)*	NIL	NIL	NIL	NIL
	Grand Total	14,66,726/-			

PART III : ABSTRACT OF SOURCE OF FUNDS RAISED BY CANDIDATE		
S No	Particulars	Amount (in Rs.)
1	2	3
I	Amount of own fund used for the election campaign (Enclose as per Schedule - 7)	100
II	Lump sum amount received from the party (ies) in cash or cheque etc. (Enclose as per Schedule -8)	NIL
III	Lump sum amount received from any person/ company/ firm/ associations / body of persons etc. as loan, gift or donation etc. (Enclose as per Schedule -9)	19,99,952/-
Total		20,00,052/-

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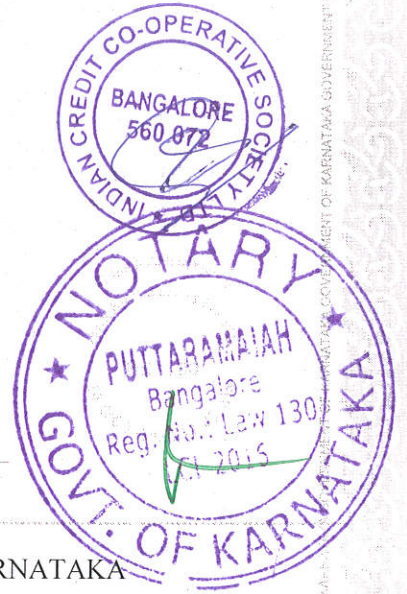
सत्यमेव जयते

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Government of Karnataka

e-Stamp

Certificate No. : IN-KA42032931181642S
Certificate Issued Date : 10-Oct-2020 11:03 AM
Account Reference : NONACC (FI)/ kacrsf108/ NAGARABHAVI1/ KA-BA
Unique Doc. Reference : SUBIN-KAKACRSFL0879614924968593S
Purchased by : KRISHNAMURTHY V
Description of Document : Article 4 Affidavit
Description : AFFIDAVIT
Consideration Price (Rs.) : 0
 (Zero)
First Party : KRISHNAMURTHY V
Second Party : RETURNING OFFICER RAJARAJESHWARINAGARA
Stamp Duty Paid By : KRISHNAMURTHY V
Stamp Duty Amount(Rs.) : 100
 (One Hundred only)



Please write or type below this line

BEFORE THE DISTRICT ELECTION OFFICER, BENGALURU, KARNATAKA

AFFIDAVIT

I, Mr. **KRISHNAMURTHY. V**, son of Mr.Venkatesh, aged 41 Years, resident of No. 46, LakshmidēviNilaya, 4th Cross, Jnanajyothi Nagar, Bengaluru - 560056, a candidate at the above election, do hereby solemnly affirm and state on oath as under :-

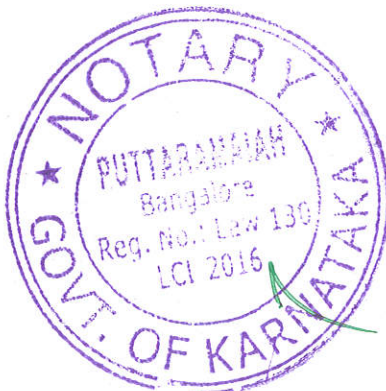
Krishnamurthy V

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding.
2. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
3. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

- (1) That I was a contesting candidate at the Election to Bye-Election Karnataka Legislative Assembly from No. 154 – Rajarajeshwarinagar Assembly, Constituency, Karnataka, the result of which was declared on 10.11.2020.
- (2) That I kept a separate and correct account of all expenditure incurred by me in connection with the above election between 14.10.2020 (the date on which I was nominated) and 10.11.2020 (the date of declaration of the result) thereof, both days inclusive.
- (3) That the said account was maintained in the Register furnished by the Returning Officer for the purpose and the said Register itself is annexed hereto with the supporting vouchers/bills mentioned in the said account.
- (4) That the account of my election expenditure as annexed hereto includes all items of election expenditure incurred by me, the political party which sponsored me, other associations / body of persons and other individuals supporting me, in connection with the election, and nothing has been concealed or withheld/suppressed therefrom (other than the expense on travel of leaders' covered by Explanations 1 and 2 under section 77(1) of the Representation of the People Act, 1951).
- (5) That the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred by me, my election agent, the political party which sponsored me, other associations / body of persons and other individuals supporting me, in connection with the election.
- (6) That the statements in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.


Deponent



SWORN TO BEFORE ME

PUTTARAMAIAH, B.A., LL.B.
ADVOCATE & NOTARY
City Civil Court Complex,
BENGALURU - 560 009.

Sl. No.	216	PAGE	68
VOL.	1	DATE	7-12-2020

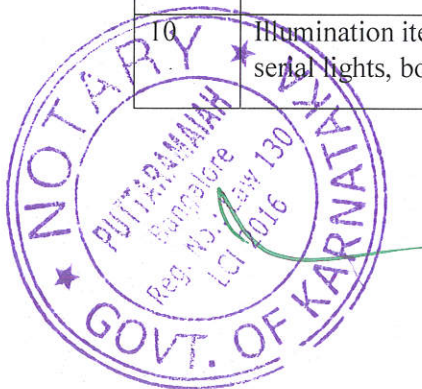
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10 OF CORRECTIONS 

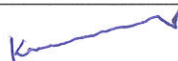
Schedules- 1 to 10: Details of Elections Funds and Expenditure of Candidate

Schedule- 1					
Expenses in public meeting, rally, procession etc. (ie: other than those with Star Campaigners of the Political party)					
Sl. No	Nature of Expenditure	Total Amount in Rs.	Source of Expenditure		
			Amt. incurred / Auth. by Candidate / agent	Amt. incurred / by Pol. Party with name	Amt. incurred by others
1	2	3	4	5	6
1	Vehicles for transporting visitors	NIL	NIL	NIL	NIL
2	Erecting Stage, Pandal & Furniture, Fixtures, poles etc.	1,880/-	SELF	NIL	NIL
3	Arches & Barricades etc.	NIL	NIL	NIL	NIL
4	Flowers/ garlands	NIL	NIL	NIL	NIL
5	Hiring Loud speakers, Microphone, amplifiers, comparers etc.	1,000/-	SELF	NIL	NIL
6	Posters, hand bills, pamphlets, Banners, Cut-outs, hoardings	43,295/-	SELF	NIL	NIL
7	Beverages like tea, Water, cold drink, juice etc.	NIL	NIL	NIL	NIL
8	Digital TV –boards display, Projector display, tickers boards, 3D display	NIL	NIL	NIL	NIL
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	NIL	NIL	NIL	NIL
10	Illumination items like serial lights, boards etc.	NIL	NIL	NIL	NIL

Kumar

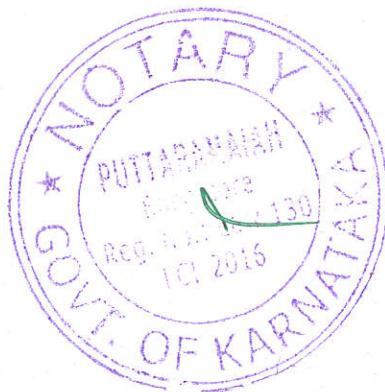


11	Expenses on transport, Helicopter/ aircraft / vehicles/ boats etc. charges (for self, celebrity or any other campaigner other than Star Campaigner)	NIL	NIL	NIL	NIL
12	Power consumption/ generator charges	NIL	NIL	NIL	NIL
13	Rent for venue	3,71,310/-	SELF	NIL	NIL
14	Guards & security charges	NIL	NIL	NIL	NIL
15	Boarding & lodging expenses of self, celebrity, party functionary or any other campaigner including Star Campaigner	NIL	NIL	NIL	NIL
16	Others expenses	3,25,541/- (Expenses which are noted by the Expenditure Observer at the shadow observation register (SOR))			
Total		Rs.7,43,026/-			



Schedule- 2						
Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (ie: other than those for general party propaganda)						
S. No	Date and Venue	Name of the Star Campaigner(s) & Name of Party	Amount of Expenditure on public meeting rally, procession etc. with the Star Campaigner(s) apportioned to the candidate (As other than for general party propaganda) in Rs.			Remarks, if any
1	2	3	4			5
			Source of expenditure			
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL	NIL
Total			NIL			NIL

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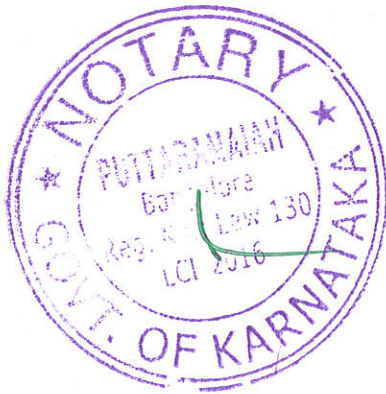


Schedule- 3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, banners, cut-outs, gates & arches, video and audio cassettes, CDs/ DVDs, Loud speakers, amplifiers, digital TV/ board display , 3 D display etc. for candidate's election campaign (ie: other than those covered in Schedule- 1 & 2)

S. No	Nature of expenses	Total amount in RS.	Source of expenditure			Remarks, if any
			Amount by Candidate/Agent	Amount by Political Party	Amount by Others	
1	2	3	4	5	6	7
1	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL	NIL
Total		NIL	NIL	NIL	NIL	NIL

Kumar

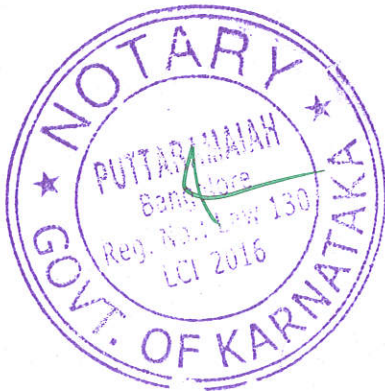


Schedule- 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in privately owned newspapers/TV/radio channels etc.

S. No	Nature of medium (electronic / print) and duration	Name and address of media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs. Col. (3) +(4)	Sources of Expenditure		
					Amt. By candidate / agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total				NIL	NIL	NIL	NIL

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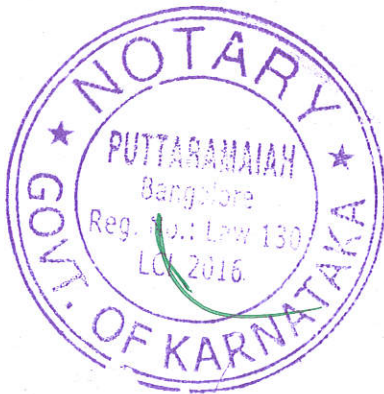


Schedule- 4 A

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc., including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in newspapers/TV/radio channels, owned by the candidate or by the political party sponsoring the candidate.

S. No	Nature of medium (electronic / print) and duration	Name and address of media provider (print /electronic /SMS / voice/ cable TV, social media etc.)	Name and address of agency, reporter, stringer, company or any person to whom charges / commission etc. paid/ payable, if any	Total Amount in Rs. Col. (3) +(4)	Sources of Expenditure		
					Amt. By candidate / agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total				NIL	NIL	NIL	NIL

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Schedule- 5**Details of expenditure on campaign vehicle (s) and poll expenditure on vehicle(s) for candidate's election campaign**

S. No	Regn. No. of Vehicle & Type of Vehicle	Hiring Charges of vehicle			No. of Days for which used	Total amt. incurred/ auth. in Rs.	Sources of Expenditure		
		Rate for Hiring of vehicle / maintenance	Fuel charges (If not covered under hiring)	Driver's charges (If not covered under hiring)			Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3 a	3b	3 c	4	5	6	7	8
1	KA05MY1234	Rs.1,900/- per day	NIL	NIL	18	34,200/-	SELF	NIL	NIL
2	KA41P5699	Rs.1,900/- per day	NIL	NIL	18	34,200/-	SELF	NIL	NIL
3	KA02AF9535	Rs.2,800/- per day	NIL	NIL	10	28,000/-	SELF	NIL	NIL
4	KA41B3552	Rs.2,800/- per day	NIL	NIL	10	28,000/-	SELF	NIL	NIL
5	KA02AF1898	Rs.2,800/- per day	NIL	NIL	10	28,000/-	SELF	NIL	NIL
6	KA05AC1614	Rs.2,800/- per day	NIL	NIL	10	28,000/-	SELF	NIL	NIL
7	KA02AC0646	Rs.2,800/- per day	NIL	NIL	10	28,000/-	SELF	NIL	NIL
8	KA41N7893	Rs.1,900/-	NIL	NIL	9	17,100/-	SELF	NIL	NIL



		per day							
9	KA05AK4959	Rs.5,200/- per day	NIL	NIL	6	31,200/-	SELF	NIL	NIL
10	KA04D9420	Rs.2,800/- per day	NIL	NIL	9	25,200/-	SELF	NIL	NIL
11	KA04D2014	Rs.2,800/- per day	NIL	NIL	3	8,400/-	SELF	NIL	NIL
12	KA02AB5993	Rs.2,800/- per day	NIL	NIL	3	8,400/-	SELF	NIL	NIL
13	Biak rally experiences	100x550	NIL	NIL	1	55000/-	NIL	NIL	FREE OF COST
Total						Rs.3,53,700/-			

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Schedule- 6

Details of expenditure on Campaign workers / agents and on candidates' booths (kiosks) outside polling stations for distribution of voter's slips

S. No	Date and Venue	Expenses on Campaign workers			Total amt. incurred/ auth. in Rs.	Sources of Expenditure		
		Nature of Expenses	Rate	No. of workers / agents No. of kiosks		Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3 a	3b	3 c	4	5	6	7
1	31.10.2020	Party worker expenses	300	250	75,000/-	NIL	NIL	In walled JDS party workers free of cost
2	31.10.2020	Party worker expenses	300	150	45000	NIL	NIL	In walled JDS party workers free of cost
3	03.11.2020 Booths at Rajarajeshwarinagar Assembly Constituency	Booth agents expenditure on voting day	Rs.500/-	472	Rs.2,36,000/-	NIL	NIL	In walled JDS party workers free of cost
4	10.11.2020 JnanakshiVidyaMandira	Counting agents expenditure on result day	Rs.500/-	28	Rs.14,000/-	NIL	NIL	In walled JDS party workers free of cost
Total					Rs.3,70,000/-			

Schedule- 7

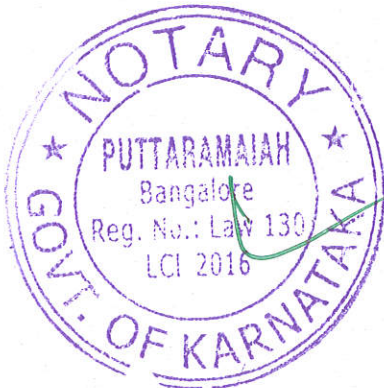
Details of Amount of own fund used for the election campaign

S. No.	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks
1	2	3	4	5	6
1	14.10.2020	Rs.100/-	NIL	Rs.100/-	Self deposit at the bank
2	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL
	Total	Rs.100/-			

Schedule- 8

Details of Lump sum amount received from the party (ies) in cash or cheque or DD or by Account Transfer

S. No.	Name of the Political Party	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks, if any
1	2	3	4	5	6	7
1	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL	NIL
	Total	NIL	NIL	NIL	NIL	NIL

Schedule- 9

Details of Lump sum amount received from any person/company/firm/associations/body of persons etc. as loan, gift or donation etc.

S. No.	Name and address	Date	Cash	DD/ Cheque no. etc. with details of drawee bank	Mention whether loan, gift or donation etc.	Total Amount in Rs.	Remarks
1	2	3	4	5	6	7	8
1	Smt.Gangamma	15.10.2020	NIL	Cheque No.103865	GIFT	1,50,000/-	Gift by candidate's mother
2	Smt.Gangamma	20.10.2020	NIL	RTGS No. SBINR5202 0102000049 319	GIFT	18,49,952/-	Gift by candidate's mother
	Total					19,99,952/-	

[Signature]



Schedule- 10							
Details of expenditure incurred on publishing criminal antecedents, if any in newspaper and TV Channel							
Sl. No.		Newspaper		Television		Mode of payment (electronic/cheque/DD /Cash) (Pl. specify)	
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of insertion/tele cast	Expenses that may have been incurred (in Rs.)	
1	2	3	4	5	6	7	8
1	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	Total	NIL	NIL	NIL	NIL	NIL	NIL

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PUTTARAMAIAH, B.A., LLB
ADVOCATE & NOTARY
CITY CIVIL COURT COMPLEX,
BANGALORE - 560009.



MHW1/181D/1-1/WBF-M/03-7

**MR. KRISHNAMURTHY V**

46, LAKSHMI NILAYA 4TH CROSS, BEHIND,
VAMSHEE GYM, JNANAJYOTHI, NAGAR BANGALORE SOUTH
BANGALORE
KARNATAKA - INDIA - 560056

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Summary of Accounts held under Cust ID: 570003529 as on November 10, 2020**ACCOUNT DETAILS - INR**

ACCOUNT TYPE	A/c BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 722801500040	1,00,762.80	0.00	1,00,762.80	Registered
TOTAL	1,00,762.80	0.00	1,00,762.80	

Statement of Transactions in Savings Account Number: 722801500040 in INR for the period October 01, 2020 - November 10, 2020

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-10-2020		B/F			0.00
14-10-2020		BIL/INFT/002098055579/NA/ RAKSHITH N	100.00		100.00
15-10-2020		CLG/GANGAMAA/103865/SBI/12.10.2020	1,50,000.00		1,50,100.00
19-10-2020	CHEQUE 401	CASH PAID: SELF 7228 BANGALORE - ULLALCHQ.000401		1,00,000.00	50,100.00
20-10-2020		RTGS-SBINR52020102000049319-GANGAMMA-64128605621-SBIN0016225	18,49,952.80		19,00,052.80
21-10-2020	CHEQUE 402	CASH PAID: SELF 7228 BANGALORE - ULLALCHQ.000402		1,00,000.00	18,00,052.80
23-10-2020	CHEQUE 403	CASH PAID: SELF 7228 BANGALORE - ULLALCHQ.000403		1,00,000.00	17,00,052.80
27-10-2020	CHEQUE 409	CASH PAID: KUMAR G S 7228 BANGALORE - ULLALCHQ.000409		28,000.00	16,72,052.80
27-10-2020	CHEQUE 413	CASH PAID: KUMAR B 7228 BANGALORE - ULLALCHQ.000413		27,300.00	16,44,752.80
27-10-2020	CHEQUE 407	CASH PAID: MANJUNATH N 7228 BANGALORE - ULLALCHQ.000407		28,500.00	16,16,252.80
27-10-2020	CHEQUE 410	CASH PAID: SOMU B 7228 BANGALORE - ULLALCHQ.000410		28,000.00	15,88,252.80
27-10-2020	CHEQUE 415	CASH PAID: VENKATESH 7228 BANGALORE - ULLALCHQ.000415		28,000.00	15,60,252.80
27-10-2020	CHEQUE 414	CASH PAID: KUMAR B 7228 BANGALORE - ULLAL 7228 BANGCHQ.414		46,390.00	15,13,862.80
28-10-2020	CHEQUE 408	CASH PAID: SANTHOSH KUMAR 7228 BANGALORE - ULLALCHQ.000408		28,000.00	14,85,862.80
28-10-2020	CHEQUE 412	CASH PAID: GIRISH 7228 BANGALORE - ULLALCHQ.000412		28,000.00	14,57,862.80
28-10-2020	CHEQUE 411	CASH PAID: SRINIVAS 7228 BANGALORE - ULLALCHQ.000411		28,000.00	14,29,862.80
28-10-2020	CHEQUE 406	CASH PAID: CHETHAN C 7228 BANGALORE - ULLALCHQ.000406		28,500.00	14,01,362.80
29-10-2020	CHEQUE 405	CASH PAID: RAVI KUMAR S 7228 BANGALORE - ULLALCHQ.000405		1,00,000.00	13,01,362.80
02-11-2020	CHEQUE 157	CASH PAID: SANTHOSH KUMAR 7228 BANGALORE - ULLALCHQ.000157		31,200.00	12,70,162.80
02-11-2020	CHEQUE 158	CASH PAID: HEMANTH 7228 BANGALORE - ULLALCHQ.000158		34,000.00	12,36,162.80



MR.KRISHNAMURTHY V

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
02-11-2020	CHEQUE 159	CASH PAID: VENKATESH 7228 BANGALORE - ULLALCHQ.000159		24,200.00	11,86,762.80
05-11-2020	CHEQUE 418	CASH PAID: ARUN KUMAR 7228 BANGALORE - ULLALCHQ.000418		30,000.00	11,56,762.80
05-11-2020	CHEQUE 419	CASH PAID: SELF 7228 BANGALORE - ULLALCHQ.000419		56,000.00	11,00,762.80
07-11-2020	CHEQUE 417	CLG/GANGAMMA/		9,00,000.00	2,00,762.80
07-11-2020	CHEQUE 416	CLG/GANGAMMA/		1,00,000.00	1,00,762.80
		TOTAL	20,00,052.80	18,99,290.00	1,00,762.80

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFSC CODE	NAME OF NOMINEE
Savings	722801500040		ICIC0007228	-

Nominee name is displayed only on specific consent of customer.

For ICICI Bank Limited



Authorised Signatory

Legends for transactions in your account statement

VAT/MAT/NFS - Cash Withdrawal at other bank's ATM	INF - Internet funds transfer in Linked accounts
EBA - Transaction at ICICIDirect	BIL - Internet bill payment or Funds transfer to third party
VPS/IPS - Debit card transaction	TOP - Mobile Recharge
RTGS - Real Time Gross Settlement (Instant Transfer of Rs 2 Lakh and up to Rs 10 Lakh)	NEFT - National Electronic Fund Transfer (Up to Rs 10 Lakh)

• **Mode is available only for transaction done after August 6, 2013.

• As per prevailing guidelines of the Income tax Act, 1961 if a valid PAN is not provided by the Customer then tax shall be deducted at the prevailing rate or 20%, whichever is higher.

• As per 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 Bank's record.

• In absence of valid PAN, Form 15G / 15H shall not be treated as valid and tax will be deducted.

• In case your PAN is not updated in our record, please visit the nearest branch and provide a copy of the PAN card along with the original PAN card for verification.

• The address of the customer in Form 16A will be the last updated address in the data base of the Income tax department.

REGD ADDRESS: LANDMARK, RACE COURSE CIRCLE, VADODARA - 390 007, INDIA

www.icicibank.com

This is an authenticated intimation/statement.
Customers are requested to immediately notify the Bank of any discrepancy in the statement
MHW1-WRG-M-05-Mar-12/148405000053 - 525322040/207/207 - Utility - 1 of 1

Category of service: Banking & Financial Services.
Registration No. MIV/ST/Bank & Finc/4.
PAN Based STC No. AAACH195HSS001.

