APPL BR #	: CPA TR. : 718	AN: EAF	ID: DE	POSIT AC FINANC	CCOU IAL	NT HIS ENQUIR	TORY Y		PAGE	SC: 1 OF 10 -
BR # PERI	: 1625 OD:	ACCOUNT: FROM:	4457424 01 / 16	CRL / 2000			SHORTNA TO	AME:	KIRITHAR 01 / 16	AN G / 2008
- 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0	5/22/2002 5/27/2002 5/27/2002 5/31/2002 5/31/2002 5/28/2002 7/02/2002 7/02/2002 7/08/2002 7/08/2002 7/12/2002 7/12/2002 7/26/2002 C - COP ID: DESC	TRANS DE LINE OF CIBC VIS HSBC MST INTEREST GC 0354- INTEREST TRF 0592 TRF 0592 TRF 0592 TRF 0592 GM DEPOS IP264 TF Y REQUEST HG	CREDIT (SA K90 PRCD K90 DEPOSIT 6-31881(6-31881(6-31881(1T 0(R-FR 436 , S - SE PSWD:	DPEN J6W5 J6W7 00 00 08583 5031A LECT TR	ANS	2, 1, 2, 2, 2,	AMOUNT 0.00 000.00 3.39 100.00 19.96 100.00 500.00 000.00 975.00 400.00	CR DR DR DR CR DR DR DR DR CR		BALANCE 0.00 3,000.00- 3,003.39- 2,903.39- 2,923.35- 3,023.35- 5,523.35- 5,523.35- 7,523.35- 4,548.35- 3,148.35-

+

т/псть	3/END	4/MENU	5/PRINT	7/BKWD	8/FWD		12/LOGOFF
		IMS	TX TDASHE	T.TRM	M4901026 MOT		2008-01-16 09.36
				TT T T (1.1	M4901020 MOI	J DASHEEO	2008-01-16 09.36

This Account Details Contains another 50 Pages which gives the account details from opening till closure of the Line of Credit.

APPL: CPA TRAN: EAF ID: BR #: 718 ID: DEPOSIT ACCOUNT HI FINANCIAL ENQUI		SC: 52 OF 53
BR #: 1625 ACCOUNT: 4457424 CRL PERIOD: FROM : 01 / 16 / 2000	SHORTNAME: KIRITHAF TO : 01 / 16	
03/03/2005 GC 1795-CASH WITHDRA 03/04/2005 TRF 05926-3188100 03/31/2005 INTEREST 04/29/2005 INTEREST 05/31/2005 INTEREST 06/30/2005 INTEREST 07/29/2005 INTEREST 08/31/2005 INTEREST 09/30/2005 INTEREST 10/19/2005 INTEREST	NS AMOUNT 300.00 DR 36.70 DR 79.40 DR 77.40 DR 80.54 DR 78.51 DR 81.69 DR 82.28 DR 82.01 DR 49.89 DR 11,611.72 CR ON	BALANCE 10,963.30- 11,000.00- 11,079.40- 11,156.80- 11,237.34- 11,315.85- 11,397.54- 11,479.82- 11,561.83-
1/HELP 3/END 4/MENU 5/PRINT 7/BKWD 8/FW IMSTX TDASHF LTRM M4901	D 026 MOD DASHFEO 2008 [.]	12/LOGOFF -01-16 09.41

APPL: CPA TRAN: EAF BR #: 718	ID: DEPOSIT ACCOUNT HI FINANCIAL ENQU		SC: PAGE 53 OF 53
BR #: 1625 ACCOUNT:	4457424 CRL		KIRITHARAN G
PERIOD: FROM :	01 / 16 / 2000		01 / 16 / 2008
FN DATE TRANS D		NS AMOUNT	BALANCE
_ 10/19/2005 CLOSE A		0.00 DR	0.00

FN==> C - COPY REQUEST, S - SELECT TRANSACTION
USER ID: DESCHG PSWD:

1/HELP 3/END 4/MENU 5/PRINT 7/BKWD 8/FWD 12/LOGOFF IMSTX TDASHF LTRM M4901026 MOD DASHFEO 2008-01-16 09.41