



12 FEB 2018

Ref. No. 001/BR 200103288H

001739

ELITE STONES PTE LTD
87A BUKIT TIMAH ROAD
TAN KONG TIEN BUILDING
SINGAPORE 229834

Consolidated Balances

All amounts are in Singapore Dollars as at 31 January 2018 unless otherwise stated.

1. SGD Deposits	140,249.07
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	92,564.01-
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 JANUARY 2018

Account Type	Account Number	Currency	Balance	SGD Equivalent
Flex1Biz Account	04051069752	SGD	136,976.73	136,976.73
Flex1Biz Account	04081067984	SGD	3,272.34	3,272.34
Term Loan	44020012048	SGD	92,564.01-	92,564.01-

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit				
			AUD	EUR	NZD	USD	
Up to \$ 3,000	0.1875%	1	0.2000%	1.0500%	0.0000%	1.2500%	
Next \$ 47,000	0.1875%	2	0.3000%	1.1000%	0.0000%	1.3000%	
Above \$ 50,000	0.2500%	3	0.3500%	1.1500%	0.0000%	1.3500%	
		6	0.4000%	1.2500%	0.0000%	1.4500%	
Loans/Financing		9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate	5.2500%	12	0.7000%				



SGD FlexiBiz Account

Account Number 04051069752

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
08 Jan	0000151- 0000200			3,540.60
	Opening Balance			3,180.60
02 Jan	Inward Cheque 0000100	360.00		2,752.60
02 Jan	Inward Cheque 0000116	428.00		2,412.60
02 Jan	Inward Cheque 0000123	340.00		58.03-
02 Jan	Inward Cheque 0000127	2,470.63		60.03-
02 Jan	Pricing Trx Charge	2.00		110.03-
03 Jan	Debit Advice	50.00		340.00
03 Jan	Cheque/Giro Returned 0000123			229.97
03 Jan	Cheque Deposit - UOB 0845922		10,272.00	10,501.97
04 Jan	Cash/Debit Cheque 0000137	663.56		9,838.41
04 Jan	Pricing Trx Charge	0.50		9,837.91
05 Jan	Cheque Deposit - OCB 0420557		3,518.16	13,356.07
05 Jan	Inward Cheque 0000060	331.70		13,024.37
05 Jan	Inward Cheque 0000123	340.00		12,684.37
05 Jan	Inward Cheque 0000125	3,300.00		9,384.37
05 Jan	Pricing Trx Charge	1.50		9,382.87
08 Jan	Inward Cheque 0000132	998.00		8,384.87
08 Jan	Inward Cheque 0000139	500.00		7,884.87
08 Jan	Pricing Trx Charge	1.00		7,883.87
09 Jan	Inward Cheque 0000134	319.81		7,564.06
09 Jan	Inward Cheque 0000135	601.03		6,963.03
09 Jan	Inward Cheque 0000136	1,177.00		5,786.03
09 Jan	Inward Cheque 0000140	1,050.00		4,736.03
09 Jan	Pricing Trx Charge	2.00		4,734.03
10 Jan	Inward Cheque 0000133	100.64		4,633.39
10 Jan	Pricing Trx Charge	0.50		4,632.89
11 Jan	Inward Cheque 0000138	383.06		4,249.83
11 Jan	Pricing Trx Charge	0.50		4,249.33
12 Jan	Cheque Deposit - OCB 0195889		15,763.97	20,013.30
12 Jan	Cheque Deposit - DBS 0313415		7,471.60	27,484.90
12 Jan	Cheque Deposit - OCB 0195888		1,030.92	28,515.82
12 Jan	Inward Cheque 0000129	1,498.00		27,017.82
12 Jan	Inward Cheque 0000131	350.96		26,666.86
12 Jan	Pricing Trx Charge	1.00		26,665.86
15 Jan	Cheque Deposit - UOB 0643182		1,498.00	28,163.86
15 Jan	Inward Cheque 0000062	998.15		27,165.71
15 Jan	Inward Cheque 0000141	800.00		26,365.71

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Melissa Lee Jin Ting
Emp ID: 31642

SGD FlexiBiz Account

Date	Transaction Description	Withdrawals	Deposits	Account Number 04051069752
15 Jan	Inward Cheque 0000142	7,918.00		18,447.71
15 Jan	Pricing Trx Charge	1.50		18,446.21
16 Jan	Cash Deposit		400.00	18,846.21
16 Jan	Cash/Debit Cheque 0000144	18,450.00		396.21
16 Jan	Pricing Trx Charge	0.50		395.71
17 Jan	Cheque Deposit - SCB 0128309		16,585.00	16,980.71
17 Jan	Cheque Deposit - SCB 0184328		834.60	17,815.31
18 Jan	Cash/Debit Cheque 0000147	11,200.00		6,615.31
18 Jan	Cheque Deposit - OCB 0975873		1,070.00	7,685.31
18 Jan	Pricing Trx Charge	0.50		7,684.81
22 Jan	Cheque Deposit - MBB 0000066		67,200.00	74,884.81
22 Jan	Inward Cheque 0000145	1,284.00		73,600.81
22 Jan	Pricing Trx Charge	0.50		73,600.31
23 Jan	Cash/Debit Cheque 0000150	18,580.00		55,020.31
23 Jan	Pricing Trx Charge	0.50		55,019.81
24 Jan	Cash/Debit Cheque 0000153	3,397.47		51,622.34
24 Jan	Cash/Debit Cheque 0000154	3,105.48		48,516.86
24 Jan	Inward Cheque 0000151	6,591.67		41,925.19
24 Jan	Inward Cheque 0000152	3,929.60		37,995.59
24 Jan	Pricing Trx Charge	2.00		37,993.59
25 Jan	Cheque/Giro Returned 0000151		6,591.67	44,585.26
25 Jan	Inward Cheque 0000146	400.00		44,185.26
25 Jan	Inward Cheque 0000155	856.00		43,329.26
25 Jan	Pricing Trx Charge	1.00		43,328.26
26 Jan	Cheque Deposit - OCB 0000086		25,096.50	68,424.76
26 Jan	Cheque Deposit - SCB 0133824		6,635.07	75,059.83
26 Jan	Cheque Deposit - SCB 0133830		2,688.64	77,748.47
26 Jan	Cheque Deposit - UOB 0643310		2,579.51	80,327.98
26 Jan	Inward Cheque 0000074	727.95		79,600.03
26 Jan	Inward Cheque 0000149	2,063.70		77,536.33
26 Jan	Pricing Trx Charge	1.00		77,535.33
29 Jan	Inward Cheque 0000156	3,509.14		74,026.19
29 Jan	Inward Cheque 0000157	2,559.33		71,466.86
29 Jan	Pricing Trx Charge	1.00		71,465.86
30 Jan	Cash/Debit Cheque 0000158	6,591.67		64,874.19
30 Jan	Cheque Deposit - OCB 0000089		14,186.70	79,060.89
30 Jan	Cheque Deposit - OCB 0000093		10,216.80	89,277.69
30 Jan	Pricing Trx Charge	0.50		89,277.19
31 Jan	Cash/Debit Cheque 0000159	2,299.00		86,978.19

SGD FlexiBiz Account

Date	Transaction Description	Withdrawals
31 Jan	Cheque Deposit - UOB 0364539	
31 Jan	Overdrawn Interest	20.00
31 Jan	Interest Earned	0.54
31 Jan	Pricing Rebate Paid	18.50
31 Jan	Pricing Trx Charge	0.50

Account Number 04051069752

Deposits	Balance
50,000.00	136,978.19
	136,958.19
	136,958.73
	136,977.23
	136,976.73

Total DR/CR Items
110,562.05
243,998.18
SGD FlexiBiz Account

Date	Transaction Description	Withdrawals
	Opening Balance	
01 Jan	Payment to MBB Loan.	2,063.72
	*****2048	
29 Jan	Debit Advice - Hire Purchase	1,691.00
30 Jan	Debit Advice	1,554.00
31 Jan	Interest Earned	0.10

Account Number 04081067984

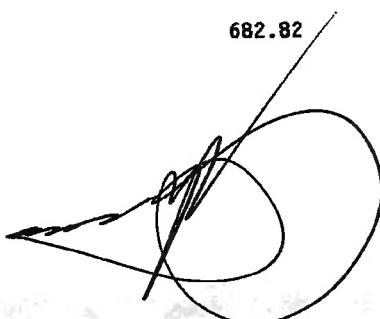
Deposits	Balance
	8,580.96
	6,517.24
	4,826.24
	3,272.24
	3,272.34

Total DR/CR Items
5,308.72
0.10
SGD Term Loan

Date	Transaction Description	Debit
	Balance B/F	
01 Jan	Principal Payment	1,370.72
01 Jan	Interest Payment	693.00
31 Jan	Interest Billed	682.82

Account Number 44020012048

Credit	Outstanding Balance
	93,944.91-
1,370.72	92,574.19-
693.00	91,881.19-
	92,564.01-


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Melissa Lee Jin Ting
Emp ID: 31642

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.

RECEIVED

12 MAR 2018

Ref. No. 001/BR 200103288H



ELITE STONES PTE LTD
 87A BUKIT TIMAH ROAD
 TAN KONG TIEN BUILDING
 SINGAPORE 229834

Consolidated Balances

All amounts are in Singapore Dollars as at 28 February 2018 unless otherwise stated.

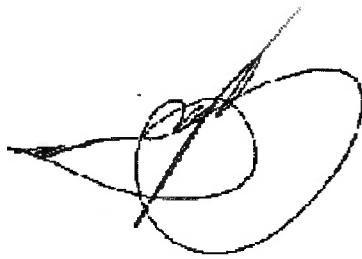
1. SGD Deposits	118,824.29
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	91,107.76-
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 28 FEBRUARY 2018

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04051069752	SGD	113,485.65	113,485.65
FlexiBiz Account	04081067984	SGD	5,338.64	5,338.64
Term Loan	44020012048	SGD	91,107.76-	91,107.76-

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit			
			AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%	1	0.2000%	1.0000%	0.0000%	1.3500%
Next \$ 47,000	0.1875%	2	0.3000%	1.0500%	0.0000%	1.4000%
Above \$ 50,000	0.2500%	3	0.3500%	1.2000%	0.0000%	1.5000%
Loans/Financing		6	0.4000%	1.3000%	0.0000%	1.6000%
Prime Rate		9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.		
	12	0.7000%				


SGD FlexiBiz Account
Account Number 04051069752

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
13 Feb	0000201- 0000250			
13 Feb	0000251- 0000300			
	Opening Balance			136,976.73
01 Feb	Cash/Debit Cheque 0000164	3,099.53		133,877.20
01 Feb	Cheque Deposit - DBS 0305501		3,365.15	137,242.35
01 Feb	Cheque Deposit - SCB 0184337		2,071.52	139,313.87
01 Feb	Pricing Trx Charge	0.50		139,313.37
02 Feb	Cash/Debit Cheque 0000167	39,680.00		99,633.37
02 Feb	Cheque Deposit - SCB 0128363		1,168.60	100,801.97
02 Feb	Pricing Trx Charge	0.50		100,801.47
05 Feb	Cash/Debit Cheque 0000173	9,933.85		90,867.62
05 Feb	Inward Cheque 0000160	1,550.43		89,317.19
05 Feb	Inward Cheque 0000161	428.00		88,889.19
05 Feb	Pricing Trx Charge	1.50		88,887.69
06 Feb	Cash/Debit Cheque 0000174	7,324.00		81,563.69
06 Feb	Inward Cheque 0000148	1,457.25		80,106.44
06 Feb	Inward Cheque 0000171	4,299.00		75,807.44
06 Feb	Inward Cheque 0000172	500.00		75,307.44
06 Feb	Pricing Trx Charge	2.00		75,305.44
08 Feb	Cash/Debit Cheque 0000179	3,500.00		71,805.44
08 Feb	Cash/Debit Cheque 0000178	5,000.00		66,805.44
08 Feb	Inward Cheque 0000177	18,886.60		47,918.84
08 Feb	Pricing Trx Charge	1.50		47,917.34
09 Feb	Cheque Deposit - SCB 0133871		34,561.00	82,478.34
09 Feb	Cheque Deposit - UOB 0975780		7,373.37	89,851.71
09 Feb	Cheque Deposit - SCB 0184353		2,739.20	92,590.91
09 Feb	Inward Cheque 0000168	3,000.00		89,590.91
09 Feb	Inward Cheque 0000176	280.00		89,310.91
09 Feb	Pricing Trx Charge	1.00		89,309.91
12 Feb	Inward Cheque 0000162	898.44		88,411.47
12 Feb	Inward Cheque 0000169	500.00		87,911.47
12 Feb	Inward Cheque 0000175	215.71		87,695.76
12 Feb	Inward Cheque 0000180	7,000.00		80,695.76
12 Feb	Inward Cheque 0000181	4,236.88		76,458.88
12 Feb	Inward Cheque 0000183	650.00		75,808.88
12 Feb	Inward Cheque 0000184	1,000.00		74,808.88
12 Feb	Pricing Trx Charge	3.50		74,805.38
14 Feb	Cash/Debit Cheque 0000191	16,280.00		58,525.38



 Melissa Lee Jin Ting
 Emp ID: 31642



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SGD FlexiBiz Account

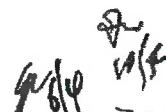
Date	Transaction Description	Withdrawals	Deposits	Account Number 04051069752	Balance
14 Feb	Cash/Debit Cheque 0000195	5,283.93			53,241.45
14 Feb	Cash/Debit Cheque 0000182	80.00			53,161.45
14 Feb	Cheque Deposit - UOB 0846069		11,754.08		64,915.53
14 Feb	Inward Cheque 0000187	3,902.56			61,012.97
14 Feb	Inward Cheque 0000194	13,760.00			47,252.97
14 Feb	Pricing Trx Charge	2.50			47,250.47
15 Feb	Cash/Debit Cheque 0000197	6,610.97			40,639.50
15 Feb	Cheque Deposit - SCB 0133899		7,373.37		48,012.87
15 Feb	Inward Cheque 0000190	2,235.00			45,777.87
15 Feb	Inward Cheque 0000193	5,411.44			40,366.43
15 Feb	Inward Cheque 0000196	4,584.00			35,782.43
15 Feb	Pricing Trx Charge	2.00			35,780.43
17 Feb	Inward Cheque 0000189	790.00			34,990.43
20 Feb	Pricing Trx Charge	0.50			34,989.93
21 Feb	Inward Cheque 0000192	535.00			34,454.93
21 Feb	Pricing Trx Charge	0.50			34,454.43
22 Feb	Cash/Debit Cheque 0000198	2,670.00			31,784.43
22 Feb	Cheque Deposit - OCB 0000099		21,804.75		53,589.18
22 Feb	Pricing Trx Charge	0.50			53,588.68
26 Feb	Cheque Deposit - OCB 0000101		24,948.00		78,536.68
26 Feb	Cheque Deposit - OCB 0000102		16,978.50		95,515.18
26 Feb	Inward Cheque 0000166	400.00			95,115.18
26 Feb	Inward Cheque 0000185	727.95			94,387.23
26 Feb	Pricing Trx Charge	1.00			94,386.23
27 Feb	Cash/Debit Cheque 0000200	21,980.00			72,406.23
27 Feb	Cash/Debit Cheque 0000199	4,208.00			68,198.23
27 Feb	Cheque Deposit - OCB 0000105		24,057.00		92,255.23
27 Feb	Cheque Deposit - OCB 0000106		11,211.75		103,466.98
27 Feb	Cheque Deposit - DBS 0301447		10,000.00		113,466.98
27 Feb	Pricing Trx Charge	1.00			113,465.98
28 Feb	Interest Earned		1.17		113,467.15
28 Feb	Pricing Rebate Paid		18.50		113,485.65
Total DR/CR Items		202,917.04	179,425.96		



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Melissa Lee Jin Ting
Emp ID: 31642



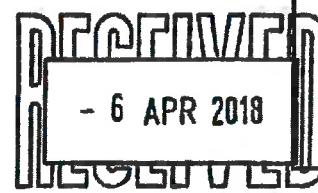


Ref. No. 001/BR 200103288H



001716

ELITE STONES PTE LTD
87A BUKIT TIMAH ROAD
TAN KONG TIEN BUILDING
SINGAPORE 229834

**Consolidated Balances**

All amounts are in Singapore Dollars as at 31 March 2018 unless otherwise stated.

1. SGD Deposits	87,523.50
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	89,705.77-
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 MARCH 2018

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04051069752	SGD	87,523.50	87,523.50
FlexiBiz Account	04081067984	SGD	0.00	0.00
Term Loan	44020012048	SGD	89,705.77-	89,705.77-

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit				
			AUD	EUR	NZD	USD	
Up to \$ 3,000	0.1875%	1	0.2000%	1.1500%	0.0000%	1.4000%	
Next \$ 47,000	0.1875%	2	0.3000%	1.2500%	0.0000%	1.5500%	
Above \$ 50,000	0.2500%	3	0.3500%	1.5000%	0.0000%	1.7500%	
Loans/Financing		6	0.4000%	1.6300%	0.0000%	1.8500%	
Prime Rate	5.2500%	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			2.1000%
		12	0.7000%				

SGD FlexiBiz Account
Account Number 04051069752

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			113,485.65
01 Mar	Cash/Debit Cheque 0000202	43,380.00		70,105.65
01 Mar	Cash/Debit Cheque 0000203	9,930.00		60,175.65
01 Mar	Inward Cheque 0000186	996.17		59,179.48
01 Mar	Pricing Trx Charge	1.50		59,177.98
02 Mar	Cash/Debit Cheque 0000204	34,980.00		24,197.98
02 Mar	Inward Cheque 0000201	8,598.00		15,599.98
02 Mar	Pricing Trx Charge	1.00		15,598.98
05 Mar	Cash/Debit Cheque 0000208	6,358.33		9,240.65
05 Mar	Inward Cheque 0000206	2,237.03		7,003.62
05 Mar	Pricing Trx Charge	1.00		7,002.62
06 Mar	Cheque Deposit - 642037		15,380.00	22,382.62
06 Mar	Inward Cheque 0000207	2,000.00		20,382.62
06 Mar	Pricing Trx Charge	0.50		20,382.12
07 Mar	Inward Cheque 0000205	1,300.00		19,082.12
07 Mar	Pricing Trx Charge	0.50		19,081.62
12 Mar	Cash/Debit Cheque 0000209	500.00		18,581.62
12 Mar	Pricing Trx Charge	0.50		18,581.12
14 Mar	Cash/Debit Cheque 0000213	6,104.60		12,476.52
14 Mar	Cash/Debit Cheque 0000214	1,900.00		10,576.52
14 Mar	Credit Advice - Own MBB A/C Trf		29.93	10,606.45
14 Mar	Cheque Deposit - OCB 0000038		18,000.00	28,606.45
14 Mar	Cheque Deposit - DBS 0300664		168.72	28,775.17
14 Mar	Pricing Trx Charge	1.00		28,774.17
15 Mar	Cash/Debit Cheque 0000215	2,000.00		26,774.17
15 Mar	Cheque Deposit - SCB 0139203		2,248.51	29,022.68
15 Mar	Inward Cheque 0000212	4,584.00		24,438.68
15 Mar	Pricing Trx Charge	1.00		24,437.68
16 Mar	Inward Cheque 0000210	2,155.33		22,282.35
16 Mar	Pricing Trx Charge	0.50		22,281.85
19 Mar	Cash/Debit Cheque 0000218	2,730.64		19,551.21
19 Mar	Cheque Deposit - OCB 0303136		1,050.00	20,601.21
19 Mar	Pricing Trx Charge	0.50		20,600.71
20 Mar	Cash/Debit Cheque 0000220	11,315.00		9,285.71
20 Mar	Cash/Debit Cheque 0000221	754.49		8,531.22
20 Mar	Cash/Debit Cheque 0000219	1,000.00		7,531.22
20 Mar	Pricing Trx Charge	1.50		7,529.72
21 Mar	Cheque Deposit - DBS 0300551		14,150.69	21,680.41



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 Melissa Lee Jin Ting
 Emp ID: 31642

SGD FlexiBiz Account

Date	Transaction Description	Withdrawals
21 Mar	Inward Cheque 0000217	2,000.00
21 Mar	Pricing Trx Charge	0.50
22 Mar	Cash Deposit	
22 Mar	Cash/Debit Cheque 0000224	2,299.00
22 Mar	Cash/Debit Cheque 0000225	9,450.00
22 Mar	Cheque Deposit - OCB 0000115	
22 Mar	Pricing Trx Charge	1.00
23 Mar	Cheque Deposit - OCB 0000117	
23 Mar	Inward Cheque 0000222	252.00
23 Mar	Inward Cheque 0000223	371.00
23 Mar	Pricing Trx Charge	1.00
26 Mar	Cash/Debit Cheque 0000226	19,050.00
26 Mar	Cheque Deposit - OCB 0000120	
26 Mar	Pricing Trx Charge	0.50
28 Mar	Debit Advice	1,691.00
28 Mar	Debit Advice	1,554.00
28 Mar	Cheque Deposit - OCB 0000122	
29 Mar	Inward FAST - OTHR-SG3P180329518213	
31 Mar	Interest Earned	0.59
31 Mar	Pricing Rebate Paid	12.50

Account Number 04051069752

Deposits	Balance
19,680.41	
19,679.91	
3,500.00	23,179.91
	20,880.91
	11,430.91
18,334.80	29,765.71
	29,764.71
27,294.30	57,059.01
	56,807.01
	56,436.01
	56,435.01
	37,385.01
23,522.40	60,907.41
	60,906.91
	59,215.91
	57,661.91
15,305.40	72,967.31
14,543.10	87,510.41
	87,511.00
12.50	87,523.50

Total DR/CR Items

179,503.09

153,540.94

SGD FlexiBiz Account

Date	Transaction Description	Withdrawals
	Opening Balance	
01 Mar	Payment to MBB Loan, *****2048	2,063.72
06 Mar	Debit Advice	1,691.00
06 Mar	Debit Advice	1,554.00
14 Mar	Interest Earned	
14 Mar	Account Closed	29.93

Account Number 04081067984

Deposits	Balance
5,338.64	
3,274.92	
	1,583.92
	29.92
0.01	29.93
	0.00

Total DR/CR Items

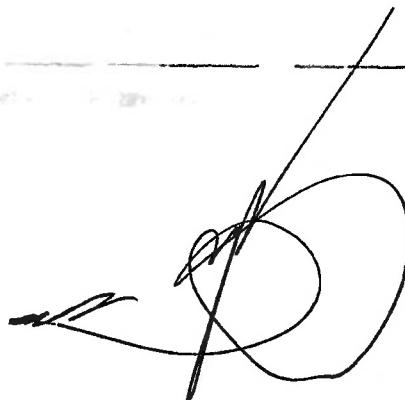
5,338.65

0.01

CERTIFIED TRUE COPYMelissa Lee Jin Ting
Emp ID: 31642

SGD Term Loan

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			91,107.76-
01 Mar	Principal Payment	1,456.25		89,651.51-
01 Mar	Interest Payment	607.47		89,044.04-
31 Mar	Interest Billed	661.73		89,705.77-



All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

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001707

ELITE STONES PTE LTD
 87A BUKIT TIMAH ROAD
 TAN KONG TIEN BUILDING
 SINGAPORE 229834

Consolidated Balances

All amounts are in Singapore Dollars as at 30 April 2018 unless otherwise stated.

1. SGD Deposits	161,352.86
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	88,272.35-
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 APRIL 2018

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04051069752	SGD	161,352.86	161,352.86
Term Loan	44020012048	SGD	88,272.35-	88,272.35-


Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit				
			AUD	EUR	NZD	USD	
Up to \$ 3,000	0.1875%	1	0.2000%	1.3000%	0.0000%	1.5000%	
Next \$ 47,000	0.1875%	2	0.3000%	1.3500%	0.0000%	1.5500%	
Above \$ 50,000	0.2500%	3	0.3500%	1.5500%	0.0000%	1.7500%	
Loans/Financing Prime Rate	5.2500%	6	0.4000%	1.6500%	0.0000%	2.0500%	
		9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
		12	0.7000%				



Maybank

SGD FlexiBiz Account

Account Number 04051069752

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
03 Apr	0000301- 0000350			87,523.50
	Opening Balance			85,459.78
01 Apr	Payment to MBB Loan,	2,063.72		
	*****2048			
02 Apr	Cash/Debit Cheque 0000229	82,390.00		3,069.78
02 Apr	Inward Cheque 0000227	400.00		2,669.78
02 Apr	Pricing Trx Charge	1.00		2,668.78
04 Apr	Cheque Deposit - DBS 0300562		7,075.34	9,744.12
05 Apr	Cash/Debit Cheque 0000233	4,299.00		5,445.12
05 Apr	Pricing Trx Charge	0.50		5,444.62
06 Apr	Inward Cheque 0000228	1,800.00		3,644.62
06 Apr	Pricing Trx Charge	0.50		3,644.12
09 Apr	Cash/Debit Cheque 0000235	500.00		3,144.12
09 Apr	Cheque Deposit - SCB 0184377		224.70	3,368.82
09 Apr	Pricing Trx Charge	0.50		3,368.32
10 Apr	Cheque Deposit - SCB 0128550		20,112.79	23,481.11
10 Apr	Cheque Deposit - DBS 0801076		1,080.00	24,561.11
10 Apr	Cheque Deposit - OCB 0229962		18.00	24,579.11
10 Apr	Inward Cheque 0000232	385.20		24,193.91
10 Apr	Pricing Trx Charge	0.50		24,193.41
11 Apr	Cash/Debit Cheque 0000238	6,358.33		17,835.08
11 Apr	Cheque Deposit - UOB 0846143		6,369.21	24,204.29
11 Apr	Inward Cheque 0000237	13,497.52		10,706.77
11 Apr	Pricing Trx Charge	1.00		10,705.77
12 Apr	Inward Cheque 0000239	845.64		9,860.13
12 Apr	Pricing Trx Charge	0.50		9,859.63
13 Apr	Inward Cheque 0000240	1,284.00		8,575.63
13 Apr	Pricing Trx Charge	0.50		8,575.13
16 Apr	Cash Deposit		42,350.00	50,925.13
16 Apr	Inward Cheque 0000234	1,138.06		49,787.07
16 Apr	Inward Cheque 0000236	3,745.00		46,042.07
16 Apr	Pricing Trx Charge	1.00		46,041.07
17 Apr	Cheque Deposit - DBS 0313673		6,823.60	52,864.67
18 Apr	Cash/Debit Cheque 0000241	3,672.91		49,191.76
18 Apr	Pricing Trx Charge	0.50		49,191.26
19 Apr	Cheque Deposit - MBB 0089654		2,500.00	51,691.26
19 Apr	Cheque Deposit - DBS 0300241		2,133.69	53,824.95
19 Apr	Cheque Deposit - SCB 0184381		1,251.90	55,076.85

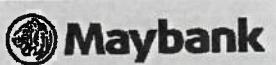
CERTIFIED TRUE COPY

Melissa Lee Jin Ting
Emp ID: 31642

SGD FlexiBiz Account

Account Number 04051069752

Date	Transaction Description	Withdrawals	Deposits	Balance
19 Apr	Inward Cheque 0000188	1,284.00		53,792.85
19 Apr	Inward Cheque 0000242	2,258.67		51,534.18
19 Apr	Inward Cheque 0000243	749.00		50,785.18
19 Apr	Inward Cheque 0000244	1,500.00		49,285.18
19 Apr	Pricing Trx Charge	2.00		49,283.18
20 Apr	Cash/Debit Cheque 0000247	2,500.00		46,783.18
20 Apr	Cash/Debit Cheque 0000249	6,280.00		40,503.18
20 Apr	Pricing Trx Charge	1.00		40,502.18
23 Apr	Cash/Debit Cheque 0000250	9,730.00		30,772.18
23 Apr	Cheque Deposit - UOB 0312578		7,490.00	38,262.18
23 Apr	Inward Cheque 0000246	3,210.00		35,052.18
23 Apr	Inward Cheque 0000248	4,584.00		30,468.18
23 Apr	Pricing Trx Charge	1.50		30,466.68
24 Apr	Cheque Deposit - OCB 0000129		15,661.80	46,128.48
24 Apr	Inward Cheque 0000245	4,299.00		41,829.48
24 Apr	Pricing Trx Charge	0.50		41,828.98
25 Apr	Cash/Debit Cheque 0000301	3,130.00		38,698.98
25 Apr	Inward Cheque 0000230	500.00		38,198.98
25 Apr	Pricing Trx Charge	1.00		38,197.98
26 Apr	Cheque Deposit - OCB 0000133		23,829.30	62,027.28
26 Apr	Cheque Deposit - SCB 0128697		12,067.67	74,094.95
26 Apr	Cheque Deposit - DBS 0300636		8,081.48	82,176.43
26 Apr	Cheque Deposit - SCB 0128696		6,634.00	88,810.43
26 Apr	Inward Cheque 0000302	13,752.00		75,058.43
26 Apr	Inward Cheque 0000303	112.91		74,945.52
26 Apr	Inward Cheque 0000304	112.68		74,832.84
26 Apr	Pricing Trx Charge	1.50		74,831.34
27 Apr	Cash/Debit Cheque 0000305	3,500.00		71,331.34
27 Apr	Cash/Debit Cheque 0000310	5,480.00		65,851.34
27 Apr	Cheque Deposit - OCB 0000140		24,116.40	89,967.74
27 Apr	Cheque Deposit - OCB 0000134		18,275.40	108,243.14
27 Apr	Cheque Deposit - OCB 0000135		17,117.10	125,360.24
27 Apr	Cheque Deposit - SCB 0000042		6,845.52	132,205.76
27 Apr	Cheque Deposit - SCB 0000057		2,675.00	134,880.76
27 Apr	Inward Cheque 0000306	16,130.00		118,750.76
27 Apr	Pricing Trx Charge	1.50		118,749.26
30 Apr	Cash/Debit Cheque 0000313	2,080.00		116,669.26
30 Apr	Cheque Deposit - OCB 0001027		46,000.00	162,669.26
30 Apr	Cheque Deposit - SCB 0184387		877.40	163,546.66

**SGD FlexiBiz Account**

Date	Transaction Description	0000308
30 Apr	Inward Cheque	2,210.00
30 Apr	Interest Earned	0.70
30 Apr	Pricing Rebate Paid	16.50
30 Apr	Pricing Trx Charge	1.00

Account Number 04051069752

Total DR/CR Items	205,798.14	279,627.50
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SGD Term Loan

Date	Transaction Description	Debit
	Balance B/F	89,705.77-
01 Apr	Principal Payment	1,401.99
01 Apr	Interest Payment	661.73
30 Apr	Interest Billed	630.30

Account Number 44020012048

Credit	Outstanding Balance
	88,303.78-
	87,642.05-
	88,272.35-

CERTIFIED TRUE COPYMelissa Lee Jin Ting
Emp ID: 31642

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001678

ELITE STONES PTE LTD
87A BUKIT TIMAH ROAD
TAN KONG TIEN BUILDING
SINGAPORE 229834

Consolidated Balances

All amounts are in Singapore Dollars as at 31 May 2018 unless otherwise stated.

1. SGD Deposits	148,468.10
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	86,849.29-
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 MAY 2018

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexIBiz Account	04051069752	SGD	148,468.10	148,468.10
Term Loan	44020012048	SGD	86,849.29-	86,849.29-

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit				
			AUD	EUR	NZD	USD	
Up to \$ 3,000	0.1875%	1	0.2000%	1.1500%	0.0000%	1.4000%	
Next \$ 47,000	0.1875%	2	0.3000%	1.2500%	0.0000%	1.5000%	
Above \$ 50,000	0.2500%	3	0.3500%	1.5500%	0.0000%	1.7000%	
		6	0.4000%	1.7000%	0.0000%	1.8500%	
Loans/Financing		9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate	5.2500%	12	0.7000%				

SGD FlexiBiz Account
Account Number 04051069752

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
15 May	0000351- 0000400			161,352.86
	Opening Balance			
01 May	Payment to MBB Loan, *****2048	2,063.72		159,289.14
02 May	Cash/Debit Cheque 0000317	752.31		158,536.83
02 May	Cash/Debit Cheque 0000316	24,866.80		133,670.03
02 May	Cash/Debit Cheque 0000314	45,380.00		88,290.03
02 May	Inward Cheque 0000309	2,000.00		86,290.03
02 May	Inward Cheque 0000315	19,100.00		67,190.03
02 May	Inward Cheque 0000318	1,554.00		65,636.03
02 May	Inward Cheque 0000319	1,691.00		63,945.03
02 May	Pricing Trx Charge	3.50		63,941.53
03 May	Inward Cheque 0000320	38,450.00		25,491.53
03 May	Pricing Trx Charge	0.50		25,491.03
04 May	Cash/Debit Cheque 0000321	5,680.00		19,811.03
04 May	Pricing Trx Charge	0.50		19,810.53
10 May	Cash Deposit		18,350.00	38,160.53
11 May	Cheque Deposit - OCB 0957329		4,000.00	42,160.53
12 May	Cash Deposit		23,895.00	66,055.53
14 May	Cash/Debit Cheque 0000327	2,000.00		64,055.53
14 May	Cash/Debit Cheque 0000326	20,200.00		43,855.53
14 May	Cash/Debit Cheque 0000330	2,958.06		40,897.47
14 May	Inward Cheque 0000322	1,068.93		39,828.54
14 May	Inward Cheque 0000324	646.00		39,182.54
14 May	Inward Cheque 0000325	4,584.00		34,599.54
14 May	Inward Cheque 0000328	920.00		33,678.54
14 May	Pricing Trx Charge	3.50		33,675.04
16 May	Cash/Debit Cheque 0000331	380.00		33,295.04
16 May	Cheque Deposit - SCB 0184399		2,546.60	35,841.64
16 May	Cheque Deposit - SCB 0000086		2,464.66	38,306.30
16 May	Pricing Trx Charge	0.50		38,305.80
17 May	Cash/Debit Cheque 0000332	2,000.00		36,305.80
17 May	Inward Cheque 0000334	20,744.13		15,561.67
17 May	Pricing Trx Charge	1.00		15,560.67
18 May	Cash/Debit Cheque 0000337	888.00		14,672.67
18 May	Cheque Deposit - UOB 0846258		7,081.36	21,754.03
18 May	Inward Cheque 0000335	1,246.65		20,507.38
18 May	Inward Cheque 0000336	450.00		20,057.38


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 Melissa Lee Jin Ting
 Emp ID: 31642

SGD FlexiBiz Account

Date	Transaction Description	Withdrawals	Deposits	Account Number 04051069752
18 May	Pricing Trx Charge	1.50		20,055.88
21 May	Giro Credit from ODETTE RESTAURANT, SUPP-Inv050-04-18		2,312.81	22,368.69
21 May	Inward Cheque 0000333	749.00		21,619.69
21 May	Pricing Trx Charge	0.50		21,619.19
22 May	Cash/Debit Cheque 0000338	2,299.00		19,320.19
22 May	Cash/Debit Cheque 0000339	4,170.00		15,150.19
22 May	Pricing Trx Charge	1.00		15,149.19
24 May	Cheque Deposit - OCB 0000148		19,265.40	34,414.59
24 May	Cheque Deposit - DBS 0304061		684.00	35,099.39
24 May	Inward FAST - OTHR-auc1196 EliteStonesKingsmen adv		26,802.43	61,901.82
25 May	Cash/Debit Cheque 0000341	27,230.00		34,671.82
25 May	Cheque Deposit - OCB 0000150		21,651.30	56,323.12
25 May	Inward Cheque 0000311	4,584.00		51,739.12
25 May	Pricing Trx Charge	1.00		51,738.12
28 May	Cash/Debit Cheque 0000343	355.00		51,383.12
28 May	Cheque Deposit - UOB 0636787		39,590.00	90,973.12
28 May	Cheque Deposit - OCB 0000065		26,304.30	117,277.42
28 May	Cheque Deposit - 642198		22,380.00	139,657.42
28 May	Cheque Deposit - OCB 0000064		19,087.20	158,744.62
28 May	Cheque Deposit - OCB 0000063		12,691.80	171,436.42
28 May	Inward Cheque 0000342	3,374.03		168,062.39
28 May	Pricing Trx Charge	1.00		168,061.39
30 May	Inward Cheque 0000344	14,363.68		153,697.71
30 May	Inward Cheque 0000349	1,691.10		152,006.61
30 May	Inward Cheque 0000350	1,554.00		150,452.61
30 May	Pricing Trx Charge	1.50		150,451.11
31 May	Cash/Debit Cheque 0000251	2,000.00		148,451.11
31 May	Interest Earned		0.99	148,452.10
31 May	Pricing Rebate Paid		16.50	148,468.60
31 May	Pricing Trx Charge	0.50		148,468.10
Total DR/CR Items		262,009.91	249,125.15	

CERTIFIED TRUE COPY

Melissa Lee Jin Ting
Emp ID: 31642

SGD Term Loan

Date	Transaction Description
	Balance B/F
01 May	Principal Payment
01 May	Interest Payment
31 May	Interest Billed

Debit
1,433.42
630.30
640.66

Account Number 44020012048

Credit	Outstanding Balance
	88,272.35-
1,433.42	86,838.93-
630.30	86,208.63-
640.66	86,849.29-



All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

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Messages For You

And To Keep You Updated ...

From 1 April 2018, Maybank@nex and Maybank@Yishun have started operations as Sunday banking branches, together with Maybank@JurongPoint and Maybank@WaterwayPoint. Open daily from 11 am to 7 pm (except Public Holidays).

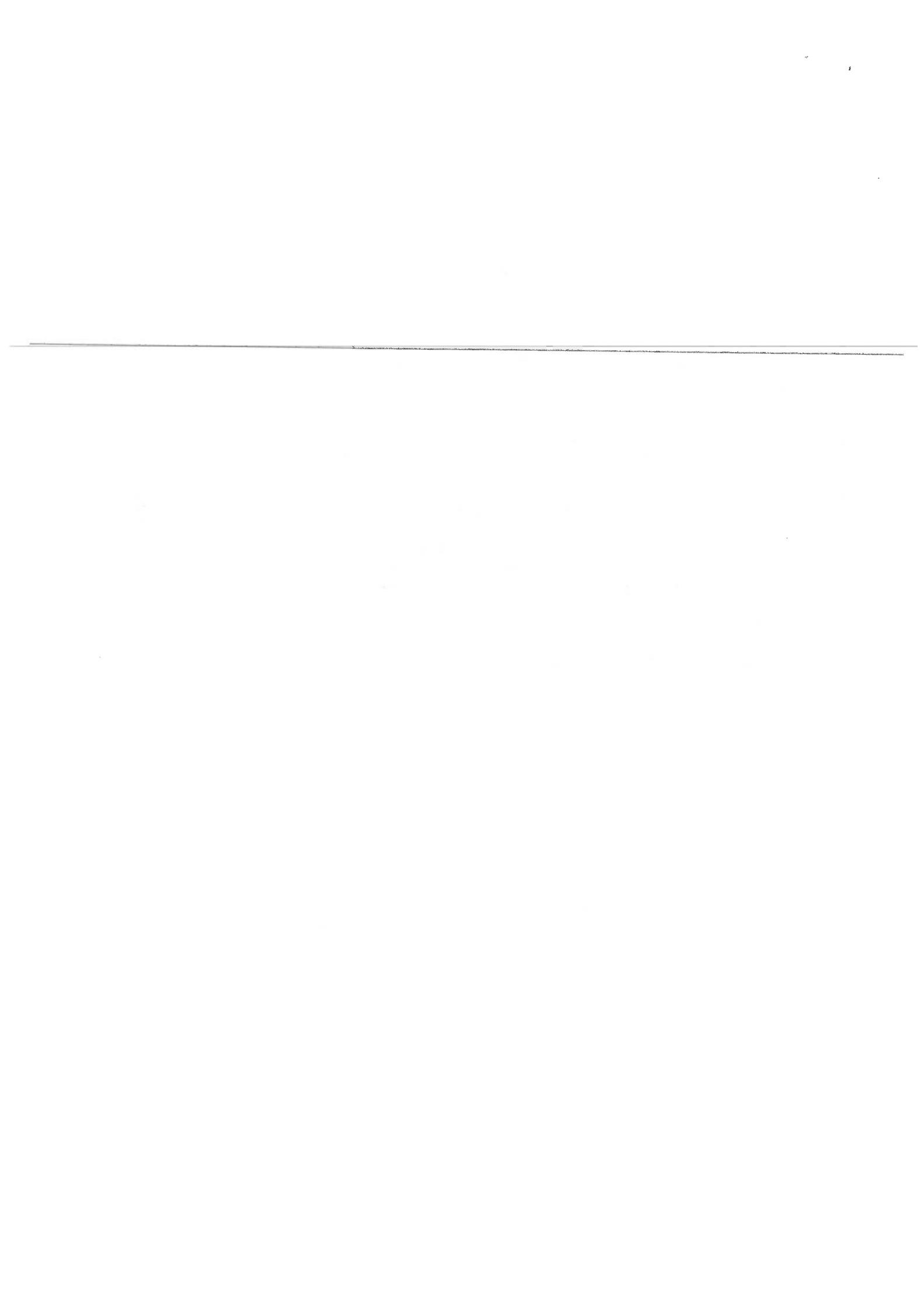
As part of the atm5 - Singapore's only shared ATM network among the participating Qualifying Full Banks, we offer customers access to more than 200 ATMs islandwide.

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$50,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Terms and Conditions apply.

For more information, call us at 1800-MAYBANK (1800-629 2265) or visit www.maybank2u.com.sg

May 2018





001666

ELITE STONES PTE LTD
87A BUKIT TIMAH ROAD
TAN KONG TIEN BUILDING
SINGAPORE 229834

Consolidated Balances
All amounts are in Singapore Dollars as at 30 June 2018 unless otherwise stated.

1. SGD Deposits	96,891.90
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	85,395.33-
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 JUNE 2018

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04051069752	SGD	96,891.90	96,891.90
Term Loan	44020012048	SGD	85,395.33-	85,395.33-

**Rates Information.** All rates are quoted on a per annum basis and are indicative. Conditions apply.

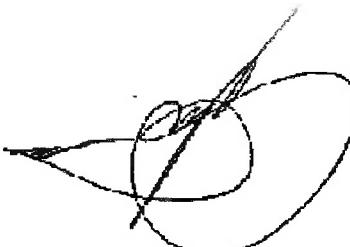
Savings Account	Month(s)	SGD	Time Deposit				
			AUD	EUR	NZD	USD	
Up to \$ 3,000	0.1875%	1	0.2000%	1.5000%	0.0000%	1.5000%	
Next \$ 47,000	0.1875%	2	0.3000%	1.5500%	0.0000%	1.6000%	
Above \$ 50,000	0.2500%	3	0.3500%	1.7000%	0.0000%	1.7500%	
		6	0.4000%	1.8000%	0.0000%	1.8500%	
Loans/Financing		9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265). visit www.maybank2u.com.sg or any of our 22 branches.			
Prime Rate	5.2500%	12	0.7000%				

SGD FlexiBiz Account
Account Number 04051069752

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
22 Jun	0000401- 0000450			
25 Jun	0000451- 0000500			
	Opening Balance			
01 Jun	Cash/Debit Cheque	0000254	46,380.00	148,468.10
01 Jun	Payment to MBB Loan.		2,063.72	102,088.10
	*****2048			100,024.38
01 Jun	Inward Cheque	0000345	950.00	99,074.38
01 Jun	Inward Cheque	0000346	677.69	98,396.69
01 Jun	Inward Cheque	0000347	771.00	97,625.69
01 Jun	Pricing Trx Charge		2.00	97,623.69
04 Jun	Cash/Debit Cheque	0000255	59,350.00	38,273.69
04 Jun	Inward Cheque	0000252	1,000.00	37,273.69
04 Jun	Pricing Trx Charge		1.00	37,272.69
05 Jun	Inward Cheque	0000253	1,127.57	36,145.12
05 Jun	Inward Cheque	0000348	1,502.28	34,642.84
05 Jun	Pricing Trx Charge		1.00	34,641.84
06 Jun	Inward Cheque	0000256	1,200.00	33,441.84
06 Jun	Inward Cheque	0000257	12,857.43	20,584.41
06 Jun	Inward Cheque	0000259	911.14	19,673.27
06 Jun	Inward Cheque	0000261	550.00	19,123.27
06 Jun	Inward Cheque	0000262	3,343.15	15,780.12
06 Jun	Pricing Trx Charge		2.50	15,777.62
07 Jun	Inward Cheque	0000258	2,000.00	13,777.62
07 Jun	Pricing Trx Charge		0.50	13,777.12
11 Jun	Cash/Debit Cheque	0000265	2,299.00	11,478.12
11 Jun	Inward Cheque	0000263	970.00	10,508.12
11 Jun	Pricing Trx Charge		1.00	10,507.12
12 Jun	Debit Advice		10.00	10,497.12
12 Jun	Cheque/Giro Returned	0000263		970.00
12 Jun	Inward Cheque	0000340	754.83	11,467.12
12 Jun	Pricing Trx Charge		0.50	10,712.29
14 Jun	Cash/Debit Cheque	0000266	1,255.54	10,711.79
14 Jun	Inward Cheque	0000264	970.00	9,456.25
14 Jun	Pricing Trx Charge		1.00	8,486.25
18 Jun	Cash/Debit Cheque	0000268	100.00	8,485.25
18 Jun	Cash/Debit Cheque	0000269	960.00	8,385.25
18 Jun	Giro Credit from ODETTE RESTAURANT, SUPP-G130601			7,425.25
			1,892.30	9,317.55


 Melissa Lee Jin Ting
 Emp ID: 31642

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SGD FlexiBiz Account

Account Number 04051069752

Date	Transaction Description	Withdrawals	Deposits	Balance
18 Jun	Pricing Trx Charge	1.00		9,316.55
19 Jun	Cash/Debit Cheque	0000270	754.83	8,561.72
19 Jun	Giro Credit from LUXUR HOME PTE. LTD., GDDDS-SGGP180611015643		1,749.45	10,311.17
19 Jun	Inward Cheque	0000267	646.00	9,665.17
19 Jun	Pricing Trx Charge		1.00	9,664.17
20 Jun	Cheque Deposit - OCB 0901325		25,680.00	35,344.17
20 Jun	Inward Cheque	0000260	481.50	34,862.67
20 Jun	Inward Cheque	0000271	4,584.00	30,278.67
20 Jun	Pricing Trx Charge		1.00	30,277.67
21 Jun	Cash/Debit Cheque	0000272	1,250.00	29,027.67
21 Jun	Cash/Debit Cheque	0000274	11,360.00	17,667.67
21 Jun	Cash/Debit Cheque	0000275	2,438.49	15,229.18
21 Jun	Pricing Trx Charge		1.50	15,227.68
22 Jun	Cheque Deposit - MBB 0621233		245.67	15,473.35
22 Jun	Inward Cheque	0000273	300.00	15,173.35
22 Jun	Inward Cheque	0000277	909.50	14,263.85
22 Jun	Pricing Trx Charge		1.00	14,262.85
25 Jun	Cheque Deposit - OCB 0000205		21,521.61	35,784.46
26 Jun	Inward Cheque	0000276	101.61	35,682.85
26 Jun	Pricing Trx Charge		0.50	35,682.35
27 Jun	Cheque Deposit - OCB 0000209		17,836.83	53,519.18
27 Jun	Cheque Deposit - OCB 0000208		15,687.54	69,206.72
27 Jun	Cheque Deposit - OCB 0004898		2,294.08	71,500.80
28 Jun	Cheque Deposit - OCB 0000213		27,057.69	98,558.49
28 Jun	Cheque Deposit - OCB 0000212		16,896.33	115,454.82
28 Jun	Inward Cheque	0000278	2,491.77	112,963.05
28 Jun	Inward Cheque	0000279	1,691.00	111,272.05
28 Jun	Inward Cheque	0000280	1,554.00	109,718.05
28 Jun	Pricing Trx Charge		1.50	109,716.55
29 Jun	Cash/Debit Cheque	0000286	4,299.00	105,417.55
29 Jun	Cash/Debit Cheque	0000284	665.19	104,752.36
29 Jun	Cash/Debit Cheque	0000285	2,958.04	101,794.32
29 Jun	Cash/Debit Cheque	0000282	33,530.00	68,264.32
29 Jun	Cheque Deposit - OCB 0000041		22,500.00	90,764.32
29 Jun	Cheque Deposit - MBB 0018003		6,109.98	96,874.30
29 Jun	Pricing Trx Charge		2.00	96,872.30
30 Jun	Interest Earned		0.60	96,872.90
30 Jun	Pricing Rebate Paid		19.00	96,891.90

SGD FlexiBiz Account
Date Transaction Description
Withdrawals
Account Number 04051069752
Deposits
Balance
Total DR/CR Items
212,037.28
160,461.08
SGD Term Loan
Date Transaction Description
Debit
Account Number 44020012048
Credit Outstanding Balance
Balance B/F
86,849.29-
01 Jun Principal Payment
1,423.06
85,426.23-
01 Jun Interest Payment
640.66
84,785.57-
30 Jun Interest Billed
609.76
85,395.33-

CERTIFIED TRUE COPY

 Melissa Lee Jin Ting
 Emp ID: 31642

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.

Messages For You

And To Keep You Updated ...

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Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$50,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

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June 2018

