Maybank

Ref. No. 001/BR 201134179H

004606

STAR CONSTRUCTION & ENGINEERING PTE LTD
1 BUKIT BATOK CRESCENT
#07-36 WCEGA PLAZA
SINGAPORE 658064

Consolidated Balances

All amounts are in Singapore Dollars as at 30 April 2019 unless otherwise stated.

1. SGD Deposits	59,637.80
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	302,347.31-
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 APRIL 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04081068794	SGD	59,637.80	59,637.80
Term Loan	44080029617	SGD	302,347.31-	302,347.31-

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

Savings Account		Time Deposit Month(s)	SGD	AUD	EUR	NZD	USD
Up to $ 3,000	0.1875%	1	0.2000%	1.0000%	0.0000%	1.2000%	2.2000%
Next $ 47,000	0.1875%	2	0.3000%	1.0500%	0.0000%	1.2500%	2.2500%
Above $ 50,000	0.2500%	3	0.3500%	1.1000%	0.0000%	1.3000%	2.3000%
		6	0.4000%	1.1500%	0.0000%	1.3500%	2.4000%
Loans/Financing		9	0.5500%				
Prime Rate	5.2500%	12	0.7000%				

Minimum sums for Time Deposits apply.
Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.

CSR004P.30042019(S108900/04081068794)(S21447)(Pg1/4)(A4606)(N/L/000000)

Maybank Singapore Limited (UEN: 201804195C)

Maybank

SGD FlexiBiz Account

Account Number 04081068794

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			86,401.41
01 Apr	Payment to MBB Loan, *******9617	4,049.72		82,351.69
03 Apr	IB Transfer to VELUSAMY SELVI *******1979	1,750.00		80,601.69
10 Apr	Giro Debit to BEST PETROL AND DIES, COLL-19I03I571282	550.75		80,050.94
11 Apr	Debit Advice - Remittance	21,339.29		58,711.65
11 Apr	Inward Cheque 0000152	396.66		58,314.99
11 Apr	Pricing Trx Charge	0.50		58,314.49
12 Apr	Debit Advice - Remittance	4,465.50		53,848.99
12 Apr	Debit Advice - Remittance	555.00		53,293.99
12 Apr	Debit Advice - Remittance	1,931.00		51,362.99
12 Apr	Cheque Deposit - DBS 0273996		165.00	51,527.99
12 Apr	Inward Cheque 0000046	2,675.00		48,852.99
12 Apr	Inward Cheque 0000049	2,300.00		46,552.99
12 Apr	Pricing Trx Charge	1.00		46,551.99
17 Apr	Giro Debit to CPF COLL-BFWL	1,202.44		45,349.55
18 Apr	Inward FAST - OTHR-Company collection		6,000.00	51,349.55
25 Apr	Remittance from JAQUAR AND COMPANY P, SGD 4601.00		4,591.00	55,940.55
25 Apr	Remittance from JAQUAR AND COMPANY P, SGD 2594.75		2,584.75	58,525.30
25 Apr	Remittance from JAQUAR AND COMPANY P, SGD 2391.45		2,381.45	60,906.75
25 Apr	Giro Debit to Loans IBG Settlement, COLL-DIRECT DEBIT4018252737	884.00		60,022.75
26 Apr	Giro Debit to BEST PETROL AND DIES, COLL-19I04I578241	387.48		59,635.27
30 Apr	Interest Earned		1.03	59,636.30
30 Apr	Pricing Rebate Paid		1.50	59,637.80
	Total DR/CR Items	42,488.34	15,724.73	

CSR004P.30042019(S108900/04081068794)(S21449)(Pg2/4)(A4606)(N/L/000000)

Maybank Singapore Limited (UEN: 201804195C)

SGD Term Loan

Account Number 44080029617

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			305,781.99-
01 Apr	Principal Payment		3,407.00	302,374.99-
01 Apr	Interest Payment		642.72	301,732.27-
30 Apr	Interest Billed	615.04		302,347.31-

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.

Maybank

Ref. No. 001/BR 201134179H

004622

STAR CONSTRUCTION & ENGINEERING PTE LTD
1 BUKIT BATOK CRESCENT
#07-36 WCEGA PLAZA
SINGAPORE 658064

Consolidated Balances

All amounts are in Singapore Dollars as at 31 March 2019 unless otherwise stated.

1. SGD Deposits	86,401.41
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	305,781.99-
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 MARCH 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04081068794	SGD	86,401.41	86,401.41
Term Loan	44080029617	SGD	305,781.99-	305,781.99-

Rates Information.

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

Savings Account			Time Deposit					
			Month(s)	SGD	AUD	EUR	NZD	USD
Up to	$ 3,000	0.1875%	1	0.2000%	1.1500%	0.0000%	1.1500%	2.2000%
Next	$ 47,000	0.1875%	2	0.3000%	1.2000%	0.0000%	1.2000%	2.2500%
Above	$ 50,000	0.2500%	3	0.3500%	1.2500%	0.0000%	1.2500%	2.3000%
			6	0.4000%	1.3500%	0.0000%	1.3500%	2.4000%
Loans/Financing			9	0.5500%	Minimum sums for Time Deposits apply.			
Prime Rate		5.2500%	12	0.7000%	Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			

CSR004P.31032019(S108900/04081068794)(S21237)(Pg1/4)(A4622)(N/L/000000)

Maybank Singapore Limited (UEN: 201804195C)

Maybank

SGD FlexiBiz Account

Account Number 04081068794

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			70,345.00
01 Mar	Payment to MBB Loan, *******9617	4,049.72		66,295.28
04 Mar	IB Transfer to VELUSAMY SELVI *******1979	2,604.00		63,691.28
04 Mar	Cheque Deposit - DBS 0191686		7,154.00	70,845.28
04 Mar	Cheque Deposit - DBS 0191647		7,154.00	77,999.28
05 Mar	IB Transfer to VELUSAMY SELVI *******1979	4,857.00		73,142.28
05 Mar	IB Transfer to MUTHIAH KARTHIKA, *******6248	6,663.00		66,479.28
08 Mar	Giro Debit to BEST PETROL AND DIES, COLL-19I02I561122	573.70		65,905.58
08 Mar	Cheque Deposit - OCB 0892410		2,942.50	68,848.08
13 Mar	IB Transfer to VELUSAMY SELVI *******1979	6,500.00		62,348.08
13 Mar	Inward Cheque 0000045	3,800.00		58,548.08
13 Mar	Pricing Trx Charge	0.50		58,547.58
18 Mar	Giro Debit to CPF COLL-BFWL	650.00		57,897.58
21 Mar	IB Transfer to MUTHIAH KARTHIKA, *******6248	5,000.00		52,897.58
25 Mar	Credit Advice - 3rd Party A/C Trf		31,859.66	84,757.24
25 Mar	Giro Debit to BEST PETROL AND DIES, COLL-19I03I566364	401.26		84,355.98
25 Mar	Giro Debit to Loans IBG Settlement, COLL-DIRECT DEBIT4018252737	884.00		83,471.98
25 Mar	Cheque Deposit - DBS 0300579		250.00	83,721.98
28 Mar	IB Transfer to MUTHIAH KARTHIKA, *******6248	3,658.00		80,063.98
28 Mar	Cheque Deposit - OCB 0000280		6,335.75	86,399.73
31 Mar	Interest Earned		1.18	86,400.91
31 Mar	Pricing Rebate Paid		0.50	86,401.41
	Total DR/CR Items	39,641.18	55,697.59	

Maybank Singapore Limited (UEN: 201804195C)

Account Number 44080029617

SGD Term Loan

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			309,188.99-
01 Mar	Principal Payment		3,462.62	305,726.37-
01 Mar	Interest Payment		587.10	305,139.27-
31 Mar	Interest Billed	642.72		305,781.99-

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.

CSR004P.31032019(S108900/04081068794)(S21240)(Pg3/4)(A4622)(N/L/000000)

Maybank

Ref. No. 001/BR 201134179H

004609

STAR CONSTRUCTION & ENGINEERING PTE LTD
1 BUKIT BATOK CRESCENT
#07-36 WCEGA PLAZA
SINGAPORE 658064

Consolidated Balances
All amounts are in Singapore Dollars as at 28 February 2019 unless otherwise stated.

1. SGD Deposits	70,345.00
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	309,188.99-
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 28 FEBRUARY 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04081068794	SGD	70,345.00	70,345.00
Term Loan	44080029617	SGD	309,188.99-	309,188.99-

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

Savings Account		Time Deposit Month(s)	SGD	AUD	EUR	NZD	USD
Up to $ 3,000	0.1875%	1	0.2000%	1.3000%	0.0000%	1.1000%	2.2000%
Next $ 47,000	0.1875%	2	0.3000%	1.4500%	0.0000%	1.2500%	2.3000%
Above $ 50,000	0.2500%	3	0.3500%	1.5000%	0.0000%	1.3000%	2.3500%
		6	0.4000%	1.6000%	0.0000%	1.4500%	2.4500%
Loans/Financing							
Prime Rate	5.2500%	9	0.5500%	Minimum sums for Time Deposits apply.			
		12	0.7000%	Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			

Maybank Singapore Limited (UEN: 201804195C)

Maybank

SGD FlexiBiz Account

Account Number 04081068794

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			140,184.56
01 Feb	Payment to MBB Loan, *******9617	4,049.72		136,134.84
02 Feb	IB Transfer to VELUSAMY SELVI *******1979	10,000.00		126,134.84
07 Feb	Inward FAST - OTHR-Transfer		20,000.00	146,134.84
09 Feb	IB Transfer to VELUSAMY SELVI *******1979	28,000.00		118,134.84
09 Feb	IB Transfer to AKRAM RENOVATIONS PT, *******8581	20,000.00		98,134.84
13 Feb	Giro Debit to BEST PETROL AND DIES, COLL-19I011550082	435.12		97,699.72
13 Feb	Inward FAST - OTHR-from 461C akram payment		6,500.00	104,199.72
14 Feb	IB Transfer to VELUSAMY SELVI *******1979	2,722.48		101,477.24
14 Feb	IB Transfer to AKRAM RENOVATIONS PT, *******8581	5,000.00		96,477.24
18 Feb	Giro Debit to CPF COLL-BFWL	650.00		95,827.24
19 Feb	IB Transfer to VELUSAMY SELVI *******1979	5,000.00		90,827.24
23 Feb	IB Transfer to VELUSAMY SELVI *******1979	10,000.00		80,827.24
25 Feb	Giro Debit to BEST PETROL AND DIES, COLL-19I021554876	361.05		80,466.19
25 Feb	Giro Debit to Loans IBG Settlement, COLL-DIRECT DEBIT4018252737	884.00		79,582.19
27 Feb	IB Transfer to VELUSAMY SELVI *******1979	4,239.00		75,343.19
27 Feb	IB Transfer to VELUSAMY SELVI *******1979	5,000.00		70,343.19
28 Feb	Interest Earned		1.81	70,345.00
	Total DR/CR Items	96,341.37	26,501.81	

Maybank

Ref. No. 001/BR 201134179H

004623

STAR CONSTRUCTION & ENGINEERING PTE LTD
1 BUKIT BATOK CRESCENT
#07-36 WCEGA PLAZA
SINGAPORE 658064

Consolidated Balances

All amounts are in Singapore Dollars as at 31 January 2019 unless otherwise stated.

1. SGD Deposits	140,184.56
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	312,651.61-
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 JANUARY 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04081068794	SGD	140,184.56	140,184.56
Term Loan	44080029617	SGD	312,651.61-	312,651.61-

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

Savings Account			Time Deposit					
			Month(s)	SGD	AUD	EUR	NZD	USD
Up to	$ 3,000	0.1875%	1	0.2000%	1.4000%	0.0000%	1.1500%	2.2500%
Next	$ 47,000	0.1875%	2	0.3000%	1.5000%	0.0000%	1.3000%	2.3500%
Above	$ 50,000	0.2500%	3	0.3500%	1.6500%	0.0000%	1.5000%	2.5000%
			6	0.4000%	1.7500%	0.0000%	1.6500%	2.6000%
Loans/Financing			9	0.5500%				
Prime Rate		5.2500%	12	0.7000%				

Minimum sums for Time Deposits apply.
Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.

Maybank Singapore Limited (UEN: 201804195C)

Maybank

SGD FlexiBiz Account

Account Number 04081068794

Date	Transaction Description	Withdrawals	Deposits	Balance
19 Jan	Cheque Book Issued 0000151- 0000200			
	Opening Balance			102,187.34
01 Jan	IB Transfer to VELUSAMY SELVI *******1979	1,100.00		101,087.34
01 Jan	Payment to MBB Loan, *******9617	4,049.72		97,037.62
03 Jan	IB Transfer to VELUSAMY SELVI *******1979	5,000.00		92,037.62
07 Jan	IB Transfer to VELUSAMY SELVI *******1979	4,500.00		87,537.62
07 Jan	IB Transfer to VELUSAMY SELVI *******1979	17,000.00		70,537.62
08 Jan	Giro Credit from JPV ENGINEERING PTE., IVPT-00001		50,332.80	120,870.42
08 Jan	Giro Credit from JPV ENGINEERING PTE., IVPT-00001		20,656.35	141,526.77
08 Jan	Giro Credit from JPV ENGINEERING PTE., IVPT-00001		17,213.63	158,740.40
08 Jan	Giro Credit from JPV ENGINEERING PTE., IVPT-00001		5,542.60	164,283.00
08 Jan	Cheque Deposit - DBS 0554577		1,979.50	166,262.50
08 Jan	Cheque Deposit - CIM 0578857		9,108.00	175,370.50
08 Jan	Cheque Deposit - CIM 0578856		9,108.00	184,478.50
08 Jan	Cheque Deposit - CIM 0578858		4,554.00	189,032.50
09 Jan	IB Transfer to VELUSAMY SELVI *******1979	4,000.00		185,032.50
10 Jan	IB Transfer to VELUSAMY SELVI *******1979	7,000.00		178,032.50
11 Jan	Giro Debit to BEST PETROL AND DIES, COLL-18I12I538042	216.88		177,815.62
15 Jan	IB Transfer to VELUSAMY SELVI *******1979	14,000.00		163,815.62
17 Jan	Giro Credit from JPV ENGINEERING PTE., IVPT-00001		35,261.85	199,077.47
17 Jan	Giro Credit from JPV ENGINEERING PTE., ADVA-00001		2,247.00	201,324.47
17 Jan	Giro Debit to CPF COLL-BFWL	650.00		200,674.47

SGD FlexiBiz Account

Account Number 04081068794

Date	Transaction Description	Withdrawals	Deposits	Balance
21 Jan	IB Transfer to MUTHIAH KARTHIKA, *******6248	10,300.00		190,374.47
21 Jan	Cheque Deposit - DBS 0191646		7,154.00	197,528.47
24 Jan	IB Transfer to MUTHIAH KARTHIKA, *******6248	10,000.00		187,528.47
24 Jan	IB Transfer to VELUSAMY SELVI *******1979	7,000.00		180,528.47
25 Jan	IB Transfer to VELUSAMY SELVI *******1979	4,000.00		176,528.47
25 Jan	Giro Debit to Loans IBG Settlement, COLL-DIRECT DEBIT4018252737	884.00		175,644.47
25 Jan	Giro Debit to BEST PETROL AND DIES, COLL-19I011543388	225.12		175,419.35
31 Jan	IB Transfer to VELUSAMY SELVI *******1979	5,000.00		170,419.35
31 Jan	IB Transfer to QUALITY TRADER PTE., *******0774	15,547.10		154,872.25
31 Jan	IB Transfer to QUALITY TRADER PTE., *******0774	14,691.10		140,181.15
31 Jan	Interest Earned		3.41	140,184.56
	Total DR/CR Items	125,163.92	163,161.14	

SGD Term Loan

Account Number 44080029617

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			316,044.17-
01 Jan	Principal Payment		3,385.44	312,658.73-
01 Jan	Interest Payment		664.28	311,994.45-
31 Jan	Interest Billed	657.16		312,651.61-

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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Maybank

Ref. No. 001/BR 201134179H

004635

STAR CONSTRUCTION & ENGINEERING PTE LTD
1 BUKIT BATOK CRESCENT
#07-36 WCEGA PLAZA
SINGAPORE 658064

Consolidated Balances

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

1. SGD Deposits	102,187.34
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	316,044.17-
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 DECEMBER 2018

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04081068794	SGD	102,187.34	102,187.34
Term Loan	44080029617	SGD	316,044.17-	316,044.17-

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

Savings Account			Time Deposit					
			Month(s)	SGD	AUD	EUR	NZD	USD
Up to	$ 3,000	0.1875%	1	0.2000%	1.3000%	0.0000%	1.3000%	2.2500%
Next	$ 47,000	0.1875%	2	0.3000%	1.4500%	0.0000%	1.4000%	2.3500%
Above	$ 50,000	0.2500%	3	0.3500%	1.6000%	0.0000%	1.5500%	2.5000%
			6	0.4000%	1.7500%	0.0000%	1.7000%	2.6500%
Loans/Financing								
Prime Rate		5.2500%	9	0.5500%	Minimum sums for Time Deposits apply.			
			12	0.7000%	Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			

Maybank Singapore Limited (UEN: 201804195C)

Maybank

SGD FlexiBiz Account

Account Number 04081068794

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			132,027.33
01 Dec	IB Transfer to VELUSAMY SELVI *******1979	7,863.00		124,164.33
01 Dec	IB Transfer to AKRAM RENOVATIONS PT, *******8581	15,000.00		109,164.33
01 Dec	IB Transfer to QUALITY TRADER PTE., *******0774	27,178.00		81,986.33
01 Dec	IB Transfer to QUALITY TRADER PTE., *******0774	22,470.00		59,516.33
01 Dec	IB Transfer to VELUSAMY SELVI *******1979	4,500.00		55,016.33
01 Dec	Payment to MBB Loan, *******9617	4,049.72		50,966.61
03 Dec	Inward Cheque 0000040			
03 Dec	Pricing Trx Charge	749.00		50,217.61
05 Dec	IB Transfer to VELUSAMY SELVI *******1979	0.50		50,217.11
05 Dec	Inward FAST - OTHR-Strar collection	6,000.00		44,217.11
05 Dec	Cheque Deposit - OCB 0000345		8,000.00	52,217.11
06 Dec	Giro Credit from JPV ENGINEERING PTE., IVPT-00001		117.70	52,334.81
06 Dec	Giro Credit from JPV ENGINEERING PTE., IVPT-00001		49,856.86	102,191.67
06 Dec	Inward Cheque 0000041		41,740.27	143,931.94
06 Dec	Pricing Trx Charge	500.00		143,431.94
07 Dec	Remittance from JAQUAR AND COMPANY P, SGD 2594.75	0.50		143,431.44
07 Dec	Remittance from JAQUAR AND COMPANY P, SGD 4601.00		2,584.75	146,016.19
07 Dec	Remittance from JAQUAR AND COMPANY P, SGD 2391.45		4,591.00	150,607.19
07 Dec	Inward FAST - OTHR-others		2,381.45	152,988.64
07 Dec	Inward FAST - COLL-bt batok 461C		1,000.00	153,988.64
07 Dec	Inward FAST - OTHR-others		15,000.00	168,988.64
07 Dec	Cash/Debit Cheque 0000042	2,500.00	3,856.00	172,844.64
				170,344.64

SGD FlexiBiz Account

Account Number 04081068794

Date	Transaction Description	Withdrawals	Deposits	Balance
07 Dec	Cheque Deposit - UOB 0820416		2,247.00	172,591.64
07 Dec	Pricing Trx Charge	0.50		172,591.14
08 Dec	IB Transfer to AKRAM RENOVATIONS PT, *******8581	16,000.00		156,591.14
09 Dec	IB Transfer to VELUSAMY SELVI *******1979	3,000.00		153,591.14
09 Dec	IB Transfer to QUALITY TRADER PTE., *******0774	4,000.00		149,591.14
09 Dec	IB Transfer to VELUSAMY SELVI *******1979	3,000.00		146,591.14
09 Dec	IB Transfer to VELUSAMY SELVI *******1979	10,000.00		136,591.14
10 Dec	IB Transfer to VELUSAMY SELVI *******1979	2,000.00		134,591.14
10 Dec	IB Transfer to VELUSAMY SELVI *******1979	5,046.00		129,545.14
11 Dec	Inward FAST - RENT-AccsieEngrPayment		1,500.00	131,045.14
11 Dec	Giro Debit to BEST PETROL AND DIES, COLL-18I11I526714	262.24		130,782.90
11 Dec	Cheque Deposit - DBS 0559453		1,016.50	131,799.40
12 Dec	IB Transfer to VELUSAMY SELVI *******1979	5,000.00		126,799.40
12 Dec	IB Transfer to VELUSAMY SELVI *******1979	1,790.00		125,009.40
12 Dec	IB Transfer to QUALITY TRADER PTE., *******0774	280.00		124,729.40
17 Dec	IB Transfer to VELUSAMY SELVI *******1979	3,000.00		121,729.40
17 Dec	IB Transfer to VELUSAMY SELVI *******1979	10,000.00		111,729.40
17 Dec	Giro Debit to CPF COLL-BFWL	650.00		111,079.40
17 Dec	Giro Credit from JPV ENGINEERING PTE., IVPT-00001		50,332.80	161,412.20
20 Dec	IB Transfer to VELUSAMY SELVI *******1979	550.00		160,862.20
20 Dec	IB Transfer to QUALITY TRADER PTE., *******0774	8,560.00		152,302.20

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SGD FlexiBiz Account

Account Number 04081068794

Date	Transaction Description	Withdrawals	Deposits	Balance
21 Dec	IB Transfer to VELUSAMY SELVI *******1979	4,211.00		148,091.20
21 Dec	IB Transfer to VELUSAMY SELVI *******1979	5,000.00		143,091.20
22 Dec	IB Transfer to QUALITY TRADER PTE., *******0774	12,000.00		131,091.20
24 Dec	Transfer to ETIQA INSURANCE PTE., *******5814	226.84		130,864.36
25 Dec	IB Transfer to MUTHIAH KARTHIKA, *******6248	10.00		130,854.36
25 Dec	IB Transfer to VELUSAMY SELVI *******1979	650.00		130,204.36
25 Dec	IB Transfer to VELUSAMY SELVI *******1979	3,000.00		127,204.36
26 Dec	Giro Debit to BEST PETROL AND DIES, COLL-18I12I533459	336.95		126,867.41
26 Dec	Giro Debit to Loans IBG Settlement, COLL-DIRECT DEBIT4018252737	884.00		125,983.41
26 Dec	Inward FAST - RENT-AccsieEngrPayment		2,000.00	127,983.41
27 Dec	IB Transfer to VELUSAMY SELVI *******1979	5,000.00		122,983.41
28 Dec	Cash/Debit Cheque 0000043	12,800.00		110,183.41
28 Dec	Pricing Trx Charge	0.50		110,182.91
29 Dec	IB Transfer to VELUSAMY SELVI *******1979	3,000.00		107,182.91
31 Dec	IB Transfer to VELUSAMY SELVI *******1979	5,000.00		102,182.91
31 Dec	Interest Earned		2.43	102,185.34
31 Dec	Pricing Rebate Paid		2.00	102,187.34
	Total DR/CR Items	216,068.75	186,228.76	

SGD Term Loan

Account Number 44080029617

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			319,429.61-
01 Dec	Principal Payment		3,399.93	316,029.68-
01 Dec	Interest Payment		649.79	315,379.89-
31 Dec	Interest Billed	664.28		316,044.17-

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.

Maybank

Ref. No. 001/BR 201134179H

004670

STAR CONSTRUCTION & ENGINEERING PTE LTD
1 BUKIT BATOK CRESCENT
#07-36 WCEGA PLAZA
SINGAPORE 658064

Consolidated Balances

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

1. SGD Deposits	132,027.33
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	319,429.61-
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 NOVEMBER 2018

Account Type	Account Number	Currency	Balance	SGD Equivalent
FlexiBiz Account	04081068794	SGD	132,027.33	132,027.33
Term Loan	44080029617	SGD	319,429.61-	319,429.61-

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

Savings Account			Time Deposit					
			Month(s)	SGD	AUD	EUR	NZD	USD
Up to	$ 3,000	0.1875%	1	0.2000%	1.1500%	0.0000%	1.1500%	2.0500%
Next	$ 47,000	0.1875%	2	0.3000%	1.3500%	0.0000%	1.3000%	2.2500%
Above	$ 50,000	0.2500%	3	0.3500%	1.5000%	0.0000%	1.5000%	2.4500%
			6	0.4000%	1.6500%	0.0000%	1.6500%	2.6000%
Loans/Financing								
Prime Rate		5.2500%	9	0.5500%	Minimum sums for Time Deposits apply.			
			12	0.7000%	Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			

Maybank Singapore Limited (UEN: 201804195C)

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SGD FlexiBiz Account

Account Number 04081068794

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			68,144.81
01 Nov	IB Transfer to VELUSAMY SELVI *******1979	5,000.00		63,144.81
01 Nov	IB Transfer to VELUSAMY SELVI *******1979	10,000.00		53,144.81
01 Nov	Payment to MBB Loan, *******9617	4,456.69		48,688.12
01 Nov	Inward Cheque 0000039	749.00		47,939.12
01 Nov	Pricing Trx Charge	0.50		47,938.62
02 Nov	Giro Credit from JPV ENGINEERING PTE., IVPT-00001		28,248.00	76,186.62
05 Nov	Cheque Deposit - DBS 0300495		1,700.00	77,886.62
07 Nov	IB Transfer to VELUSAMY SELVI *******1979	11,347.00		66,539.62
07 Nov	IB Transfer to VELUSAMY SELVI *******1979	2,100.00		64,439.62
07 Nov	IB Transfer to VELUSAMY SELVI *******1979	500.00		63,939.62
08 Nov	Giro Credit from JPV ENGINEERING PTE., IVPT-00001		28,012.60	91,952.22
09 Nov	IB Transfer to VELUSAMY SELVI *******1979	1,500.00		90,452.22
09 Nov	IB Transfer to VELUSAMY SELVI *******1979	2,000.00		88,452.22
09 Nov	Cheque Deposit - OCB 0002557		3,959.00	92,411.22
11 Nov	IB Transfer to VELUSAMY SELVI *******1979	2,000.00		90,411.22
11 Nov	IB Transfer to VELUSAMY SELVI *******1979	2,169.00		88,242.22
12 Nov	IB Transfer to AKRAM RENOVATIONS PT, *******8581	7,050.00		81,192.22
12 Nov	IB Transfer to VELUSAMY SELVI *******1979	1,600.00		79,592.22
13 Nov	IB Transfer to VELUSAMY SELVI *******1979	2,000.00		77,592.22
14 Nov	Inward FAST - COLL-Rprasana wadrobe final payment		1,100.00	78,692.22
15 Nov	IB Transfer to VELUSAMY SELVI *******1979	2,000.00		76,692.22

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Maybank Singapore Limited (UEN: 201804195C)

SGD FlexiBiz Account

Account Number 04081068794

Date	Transaction Description	Withdrawals	Deposits	Balance
16 Nov	IB Transfer to VELUSAMY SELVI *******1979	1,200.00		75,492.22
16 Nov	Giro Credit from JPV ENGINEERING PTE., IVPT-00001		62,864.64	138,356.86
17 Nov	IB Transfer to VELUSAMY SELVI *******1979	3,500.00		134,856.86
17 Nov	IB Transfer to VELUSAMY SELVI *******1979	3,000.00		131,856.86
18 Nov	IB Transfer to VELUSAMY SELVI *******1979	2,000.00		129,856.86
19 Nov	IB Transfer to VELUSAMY SELVI *******1979	3,400.00		126,456.86
19 Nov	Remittance from JAQUAR AND COMPANY P, SGD 2006.25		1,996.25	128,453.11
19 Nov	Giro Debit to CPF COLL-BFWL	650.00		127,803.11
21 Nov	IB Transfer to AKRAM RENOVATIONS PT, *******8581	5,000.00		122,803.11
21 Nov	IB Transfer to VELUSAMY SELVI *******1979	3,000.00		119,803.11
21 Nov	Giro Credit from JPV ENGINEERING PTE., IVPT-00001		36,369.30	156,172.41
23 Nov	IB Transfer to VELUSAMY SELVI *******1979	2,000.00		154,172.41
23 Nov	Giro Debit to BEST PETROL AND DIES, COLL-18I11I520076	263.68		153,908.73
24 Nov	IB Transfer to VELUSAMY SELVI *******1979	5,000.00		148,908.73
26 Nov	IB Transfer to VELUSAMY SELVI *******1979	3,000.00		145,908.73
26 Nov	Giro Debit to Loans IBG Settlement, COLL-DIRECT DEBIT4018252737	884.00		145,024.73
27 Nov	IB Transfer to VELUSAMY SELVI *******1979	5,000.00		140,024.73
27 Nov	IB Transfer to AKRAM RENOVATIONS PT, *******8581	5,000.00		135,024.73
29 Nov	IB Transfer to VELUSAMY SELVI *******1979	3,000.00		132,024.73
30 Nov	Interest Earned		2.10	132,026.83

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SGD FlexiBiz Account — Account Number 04081068794

Date	Transaction Description	Withdrawals	Deposits	Balance
30 Nov	Pricing Rebate Paid		0.50	132,027.33
	Total DR/CR Items	100,369.87	164,252.39	

SGD Term Loan — Account Number 44080029617

Date	Transaction Description	Debit	Credit	Outstanding Balance
	Balance B/F			323,236.51-
01 Nov	Principal Payment		3,119.09	320,117.42-
01 Nov	Interest Payment		1,337.60	318,779.82-
30 Nov	Interest Billed	649.79		319,429.61-

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