

# Ageing Analysis as of 22.06.2012

Date From To 22/06/2012 Channal All Cust.Type All

Area Date From To 22/06/2012  
Salesman Sales Manager

|        |                   |              |             | OUTSTANDING AMOUNT |       |       |        |         |          |          | Payment Term |       |       |        |         |            |            |      |
|--------|-------------------|--------------|-------------|--------------------|-------|-------|--------|---------|----------|----------|--------------|-------|-------|--------|---------|------------|------------|------|
| Code   | Customer Name     | Credit Limit | Credit Days | 0-30               | 31-60 | 61-90 | 91-120 | 121-150 | 150 +    | Total    | 0-30         | 31-60 | 61-90 | 91-120 | 121-150 | 150 +      | Total      | PDC  |
| C50000 | ADA Technologies  | 0.00         | 30          | 0.00               | 0.00  | 0.00  | 0.00   | 0.00    | 1,390.65 | 1,390.65 | 0.00         | 0.00  | 0.00  | 0.00   | 0.00    | 166,624.76 | 166,624.76 | 0.00 |
| C99998 | Web Customer      | 0.00         | 0           | 0.00               | 0.00  | 0.00  | 0.00   | 0.00    | 0.00     | 0.00     | 0.00         | 0.00  | 0.00  | 0.00   | 0.00    | 0.00       | 0.00       | 0.00 |
| C99999 | One Time Customer | 0.00         | 0           | 0.00               | 0.00  | 0.00  | 0.00   | 0.00    | 0.00     | 0.00     | 0.00         | 0.00  | 0.00  | 0.00   | 0.00    | 99,478.68  | 99,478.68  | 0.00 |
| Total  |                   | 0.00         |             | 0.00               | 0.00  | 0.00  | 0.00   | 0.00    | 1,390.65 | 1,390.65 | 0.00         | 0.00  | 0.00  | 0.00   | 0.00    | 266,103.44 | 266,103.44 | 0.00 |

Area Date From To 22/06/2012  
Salesman Brad Thompson

|        |                |              |             | OUTSTANDING AMOUNT |       |       |        |         |          |          | Payment Term |       |       |        |         |            |            |      |
|--------|----------------|--------------|-------------|--------------------|-------|-------|--------|---------|----------|----------|--------------|-------|-------|--------|---------|------------|------------|------|
| Code   | Customer Name  | Credit Limit | Credit Days | 0-30               | 31-60 | 61-90 | 91-120 | 121-150 | 150 +    | Total    | 0-30         | 31-60 | 61-90 | 91-120 | 121-150 | 150 +      | Total      | PDC  |
| C70000 | Aquent Systems | 0.00         | 30          | 0.00               | 0.00  | 0.00  | 0.00   | 0.00    | 6,842.50 | 6,842.50 | 0.00         | 0.00  | 0.00  | 0.00   | 0.00    | 204,361.99 | 204,361.99 | 0.00 |
| Total  |                | 0.00         |             | 0.00               | 0.00  | 0.00  | 0.00   | 0.00    | 6,842.50 | 6,842.50 | 0.00         | 0.00  | 0.00  | 0.00   | 0.00    | 204,361.99 | 204,361.99 | 0.00 |

# Ageing Analysis as of 22.06.2012

Date From To 22/06/2012 Channal All Cust.Type All

Area Chennai Date From To 22/06/2012  
Salesman Sales Manager

|        |               |              |             | OUTSTANDING AMOUNT |       |       |        |         |           |           | Payment Term |       |       |        |         |            |            |          |
|--------|---------------|--------------|-------------|--------------------|-------|-------|--------|---------|-----------|-----------|--------------|-------|-------|--------|---------|------------|------------|----------|
| Code   | Customer Name | Credit Limit | Credit Days | 0-30               | 31-60 | 61-90 | 91-120 | 121-150 | 150 +     | Total     | 0-30         | 31-60 | 61-90 | 91-120 | 121-150 | 150 +      | Total      | PDC      |
| C20000 | Norm Thompson | 10,000.00    | 30          | 297.42             | 0.00  | 0.00  | 0.00   | 0.00    | 30,233.48 | 30,530.90 | 288.82       | 0.00  | 0.00  | 0.00   | 0.00    | 336,379.07 | 336,667.89 | 1,040.82 |
| Total  |               | 10,000.00    |             | 297.42             | 0.00  | 0.00  | 0.00   | 0.00    | 30,233.48 | 30,530.90 | 288.82       | 0.00  | 0.00  | 0.00   | 0.00    | 336,379.07 | 336,667.89 | 1,040.82 |

Area Chennai Date From To 22/06/2012  
Salesman Sophie Klogg

|        |                         |              |             | OUTSTANDING AMOUNT |       |       |        |         |           |           | Payment Term |       |       |        |         |            |            |      |
|--------|-------------------------|--------------|-------------|--------------------|-------|-------|--------|---------|-----------|-----------|--------------|-------|-------|--------|---------|------------|------------|------|
| Code   | Customer Name           | Credit Limit | Credit Days | 0-30               | 31-60 | 61-90 | 91-120 | 121-150 | 150 +     | Total     | 0-30         | 31-60 | 61-90 | 91-120 | 121-150 | 150 +      | Total      | PDC  |
| C40000 | Earthshaker Corporation | 0.00         | 0           | 0.00               | 0.00  | 0.00  | 0.00   | 0.00    | 10,977.05 | 10,977.05 | 0.00         | 0.00  | 0.00  | 0.00   | 0.00    | 785,523.56 | 785,523.56 | 0.00 |
| Total  |                         | 0.00         |             | 0.00               | 0.00  | 0.00  | 0.00   | 0.00    | 10,977.05 | 10,977.05 | 0.00         | 0.00  | 0.00  | 0.00   | 0.00    | 785,523.56 | 785,523.56 | 0.00 |

Ageing Analysis as of 22.06.2012

Date From To 22/06/2012 Channal All Cust.Type All

Area Arumbakkam Date From To 22/06/2012  
Salesman Sales Manager

|        |                      |              |             | OUTSTANDING AMOUNT |       |       |        |         |           |           | Payment Term |       |       |        |         |              |            |         |
|--------|----------------------|--------------|-------------|--------------------|-------|-------|--------|---------|-----------|-----------|--------------|-------|-------|--------|---------|--------------|------------|---------|
| Code   | Customer Name        | Credit Limit | Credit Days | 0-30               | 31-60 | 61-90 | 91-120 | 121-150 | 150 +     | Total     | 0-30         | 31-60 | 61-90 | 91-120 | 121-150 | 150 +        | Total      | PDC     |
| C23900 | Parameter Technology | 2,000.00     | 0           | 265.24             | 0.00  | 0.00  | 0.00   | 0.00    | 24,742.31 | 25,007.55 | 289.68       | 0.00  | 0.00  | 0.00   | 0.00    | 102,827.51   | 103,117.19 | 0.00    |
| C30000 | Microchips           | 0.00         | 30          | 0.00               | 0.00  | 0.00  | 0.00   | 0.00    | 10,240.38 | 10,240.38 | 300.67       | 0.00  | 0.00  | 0.00   | 0.00    | 1,019,573.37 | 019,874.04 | -292.88 |
| Total  |                      | 2,000.00     |             | 265.24             | 0.00  | 0.00  | 0.00   | 0.00    | 34,982.69 | 35,247.93 | 590.35       | 0.00  | 0.00  | 0.00   | 0.00    | 122,400.88   | 122,991.23 | -292.88 |

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