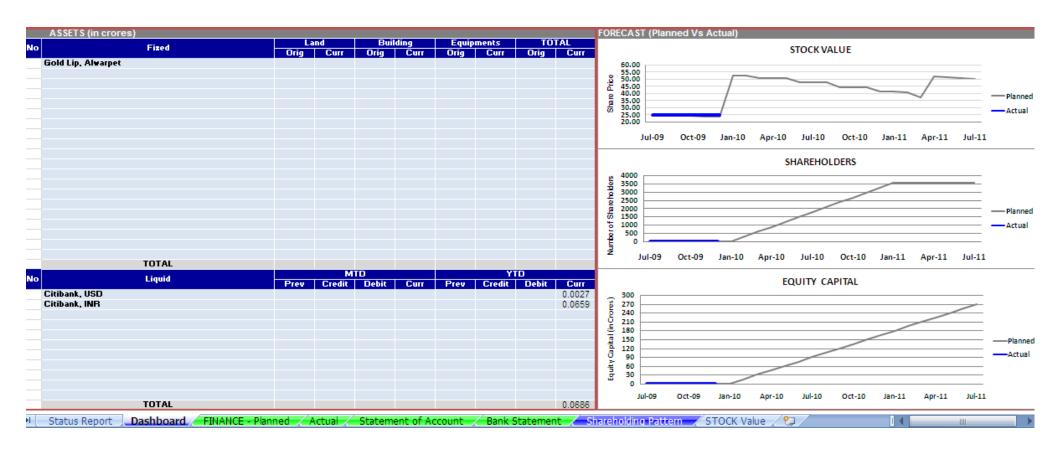
COMORES Communica (India)	Control of	ATUS DE	DODT	Reporting Period:	1-Oct-09 To 31-Dec-09
SCIMORES Corporation (India)	Limited - 517	ATUS RE	PORT	Reporting Date :	1-Jan-10
Work Completed (till this quarte	er)			HIGHs	
Incorporation DIN and Digital Signatures SCIMORES Company Name Approval SCIMORES Memorandum of Association SCIMORES Articles of Association SCIMORES Certificate of Registration SCIMORES Commencement of Business SCIMORES TAN/PAN ID SCIMORES TAN/PAN ID SCIMORES Share Certificates GOLD LIP HFC Company Name Approval GOLD LIP HFC Articles of Association GOLD LIP HFC Articles of Association GOLD LIP HFC Certificate of Registration Appointment of Company Auditor SCIMORES Bank Account (with Citibank) Equity Capital Phase-1 Capital (Number of Investors = 015) Phase-2 Capital (Number of Investors = 600) Website www.scimores.com Phase-1 (with Member Registration & Portfolio Functionality) www.scimores.com Phase-2 (with Manage Shares Functionality) Land 5 Grounds, ALW - Purchase Agreement pending due to an existing lease agreement till 31st March. Architect	96 Complete 100% 100% 100% 100% 100% 100% 100% 100	<u>Date</u>	Note:	evelopment complete. Flash and Testing in prog oreholders and Equity Capital forecast graphs to	·
We have one of the best Singapore Architects finalized and ready to get started as soon as we complete the land deal.	100.0%				
LOWs				Work Planned (for next	quarter)
5 Grounds, ALW - Purchase Agreement pending due to an existing lease agreement is trying to keep the bid open till that time. We are following up clo Expecting the meeting in 3rd week Jan, after the Pongal Holidays Status Report Dashboard FINANCE - Planned	sely through known so		our 2010-Q1 equity to 2. Negotiate for bank 3. Execute the land pure following the annount 4. Rope-in as many propipeline so we can k	Placements(Phase-2 Capital) after the pongal he carget. partnerships starting March, 2010 to support our prehase in April amidst the stiff competition from uncement of the Financial City and other interest rime properties in and around Chennai that will be kick-off whichever we can put together first. Shareholding Pattern	corporate initiatives. other MNCs and larger corporations, ing infrastructure initiatives in the city.

SCIMORES Corporation (India) Lin	aited CO	DDOD#	TE DEDA	DT	Reporting Per	riod :	1-0ct-0	09 To	31	l-Dec-09	STOCK	VALUE	Original	Current	POINT	
SCIMORES Corporation (India) Ein	iitea - CO	KFUKA	TIE KEFC	, KI	Reporting Dat	te :	1-Jan-	10			(11)	IR)	25.00	24.66	-0.34	Į.
SCHEDULE SUMMARY	2009		2010		_	2011			201	2 C	Plan					
Milestones		ID JE		a e n w r	JEMAM			NID		2 Completion	Start Date		Start Date		Variance	Al
		Phase-2	101 101 101 10	N O O N	Phase-3	0 0	N J U	14 15		Status	Start Date	Liiu Date	Start Date	Liiu Date		
Phase-1 Capital (Number of Investors = 015)	X	i iidse-E			I llust-o					73.33%						٦
Scimores Corporation (India) Limited Registration	x x	,				-			-	100.00%						Н
Gold Lip Health & Fitness Centre Ltd. Registration	x x								-	100.00%						
Corporate Website	^ ^	x x				-			-	90.00%						
Phase-2 Capital (Number of Investors = 600)		^ ^	v			-			-	0.77%						
			^							0.77%						
Gold Lip Health & Fitness Centre		×														
Land Agreement	A		v v			-										
Land Registration									-							
Bank Loan			x x			-										
Design				X X												
Construction							X	X								
Installation								Х	X							
Opening of the gym								X	X							
RISK SUMMARY						_	COST SU	MMA	RY (II	n crores)		D		EAC		
Risks		Mitigation F	Plan	Conting	gency Plan	RAG	l .	Proje	ect							4
Delayed start due to delay in land procurement and/or registration				0.0.0	ategically acceptable		Gold Lip	LIEC			Planned 0.5728	Actual 0.1372	Planned 27,1051	Actual 26,8922	Variance	4
Cost to shareholder = USD 30 per month	an agreement	t on / before m	id-october, so we edule and cost.		also looking for a 25		GOIG EIP	0			0.5720	0.1372	21.1031	20.0322		i
	could assess	our exact son	eddle alld cost.		ng omr for Scimores											
				international sch	ool, and other prime	G										
					idential projects, so											
					whichever we can pu											
				together first												
				_												
				Gold Lip HFC fac	ilitu will ramain at 3											
Current 27 C estimation is for 3 ground space. We have a 5 groun																
space available in one of the prime locations, which would cost u				grounds with abo	ut 15,000 Square Ft											
				grounds with abo available addition	ut 15,000 Square Ft ial to the 10,000 SF											
pace available in one of the prime locations, which would cost u				grounds with abo available addition required for the H	ut 15,000 Square Ft Ial to the 10,000 SF IFC.											
pace available in one of the prime locations, which would cost u				grounds with abo available addition required for the H Planning posh pr	ut 15,000 Square Ft lal to the 10,000 SF IFC. emium apartments	G										
pace available in one of the prime locations, which would cost u				grounds with abo available addition required for the H Planning posh pr with a separate di	ut 15,000 Square Ft lal to the 10,000 SF IFC. emium apartments rive way and access	G										
space available in one of the prime locations, which would cost u				ground's with abo available addition required for the H Planning posh pr with a separate di keeping the two d	ut 15,000 Square Ft lal to the 10,000 SF IFC. emium apartments rive way and access completely out each											
pace available in one of the prime locations, which would cost u				ground's with abo available addition required for the H Planning posh pr with a separate di keeping the two o others way. Oppo	ut 15,000 Square Ft ial to the 10,000 SF IFC. emium apartments rive way and access completely out each irtunity = 2 to 5C net											
pace available in one of the prime locations, which would cost u				ground's with abo available addition required for the H Planning posh pr with a separate di keeping the two d	ut 15,000 Square Ft ial to the 10,000 SF IFC. emium apartments rive way and access completely out each irtunity = 2 to 5C net			IATO			0.5728	0.1372	27 1051	26.8022		
pace available in one of the prime locations, which would cost u	is			grounds with abo available addition required for the H Planning posh pr with a separate di keeping the two o others way. Oppo profit on project	ut 15,000 Square Ft ial to the 10,000 SF IFC. emium apartments rive way and access completely out each irtunity = 2 to 5C net			TOTAL		STOCK V	0.5728 /alue / 💝 🕽	0.1372	27.1051	26.8922		



		•						200		_ D	evelop	ment l	Phase										•	OPER	ATION	IAL —		-	
Cost	Total			20	09				-		Α.		20	10					п			2	011				2012 MAR	2013 MAR	2014 MAR
ncorporation	0.050	0.050	A	-			-	-		101	A		-		A	3	-	-				100	A	Led.			MAR	MAR	MAR
	27.055									0.700			1.200	- 23		1.400		- 23	7.300			2.221							
oan	18.939	11.201	8						2 1	0.100			1.200			1.100		- 20	1.000	22		2.221					9		
Margin	8.117	-	2	-	-			2	2 2				8 8	- 2			8	- 2		2	2 3				S				
Collateral	5.682			-	-	-				- 4														i					
	5.682									-												_							2000
MI																										0.227	1.818	2.727	2.7
ized Asset Purchases		0.000	13.344	0.030	0.030	0.030	0.134	0.134	0.134	0.500	0.000	0.000	1.000	0.000	0.000	1.000	0.000	0.000	1.000	0.000	6.000	1.500	0.000	0.000	0.000	0.000	0.000	0.000	0.0
and	13.344					- 3		× 3	1 8	- 8				- 3			2	- 3		×					3		8		
Land	12.000		12.000																										
Registration	1.080		1.080					S	1	- 3		1				1	1	- 3		X	1				8		8		
Brokerage	0.264		0.264	1	_																								
Design (in PD)	0.490			0.05	0.05	0.00-	0.00-	0.00-		- 3				- 2		4		- 8		(C)					8		8		
Architect	0.178			0.030	0.030	0.030		0.030																					
Interiors	0.089			4				0.030				8				0 1		- 3								2	8		
Table Model	0.074				-			0.025																					
Computer Graphics	0.074			1				0.025		-				- 6													S.		
Estimation Construction	0.074 5.000				_		0.025	0.025	0.025	0.500			1.000			1.000			1.000			1.500					100		
Jonstruction Equipments	4.000									0.500			1.000	- 3		1.000		- 3	1.000			1.500							
Fitness (3 Cr 5 Yr Lease)	3,000			7	_									- 1							3.000				5		0		_
Entertainment (1 Cr 2 Yr)					_					- 0				- 10							1.000								
Furnishing (2 Cr 2 Yr)	2.000			2										- 2				6			2.000				8		8		
orking Capital	2.221	0.050	0.050	0.050	0.050	0.050	0.050	0.050	0.050	0.100	0.050	0.050	0.050	0.100	0.050	0.300	0.050	0.050	0.050				0.050	0.183	0.219	0.219	1.352	1.428	1.43
Operational Cost	1.300		0.050																								0.400		
Manager (2)	0.030	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000			0.010	0.080	0.120	0.13
Receptionist (4)	0.017																									0.006	0.048	0.072	0.0
rainers (20)	0.085								3 - 3	- 8			-	- 8		-		- 3			5 - 5			0.005			0.320	0.480	0.4
louse Keeping (20)	0.030																				1					0.010	0.080	0.120	0.1
alet Parking (10)	0.015					- 3		× 1	5 - 3	- 3				- 3		0 1		- 8		×					0.005		0.040	0.060	0.0
Dietician (2)	0.024																				1 1			0.008			0.064	0.096	0.0
ysiotherapist (2)	0.024			0				2 1	3 3	- 3				- 8		0		- 8		2		- 1		0.008	0.008	0.008	0.064	0.096	0.0
lectricity	0.030																				3			0.010	0.010	0.010	0.080	0.120	0.1
/ater	0.030					1		2 1	3	- 8		ğ - 1	3	- 8			1	- 8		2 1	3	3			0.010		0.080	0.120	0.1
rinking Vater	0.006																				1 6			0.002	0.002	0.002	0.016	0.024	0.0
Branding	0.250			0		100		X 1	3 3	0.050		9 1	1	- 8		0.200	1	- 8		X I	3	3							
Aarketing	0.400													0.050		0.050				0.150	3				0.050				
discellaneous	0.030	1	2	VA	3	1 8		9 3	3	8		4	3	8		8	3	1 8		9	3	S				0.010	0.080	0.120	0.1
Total Expenses	27.105	0.100	13.394	0.080	0.080	0.080	0.184	0.184	0.184	0.600	0.050	0.050	1.050	0.100	0.050	1.300	0.050	0.050	1.050	0.200	6.050	1.550	0.050	0.183	0.219	0.219	3.170	4.155	4.1
unds Required	13.848																								1				
1000														1				10						1		-			
Status Repor	t D	ashboa	rd - F	FINAN	CE - P	lanne	d A	ctual	Sta	temen	t of A	ccount		Bank S	tatem	ent	Sha	rehold	ing Pa	ttern	* * ·						I d		Ш

Total Expenses (MTD Planned - JUL, AUG, SEP)	0.350	0.100	13.394	0.080	0.080	0.080	0.184	0.184	0.184	0.600	0.050	0.050	1.050	0.100	0.050	1.300	0.050	0.050	0 1.050	0.200	6.05	0 <mark> </mark> 1.550	0.050	0.183	0.219
RAG Status												pment										1	,		RATIONA
Cost	Total			20	09					_	revelo	pinioni		010									2011	01 21	CATIONA
Total Expenses (MTD ACTUAL - JUL, AUG, SEP)	0.137	J 0.007	A 0.013	S 0.015	0.076	0.013	0.013	J 0.000	F 0.000	M	A 0.000	M 0.000	J	J 0.000	A 0.000	S 0.000	0 000	0.000	0.000	J 0.000	F	M 0.000	A 0.000	M 0.000	J 0.000 0
Incorporation	0.066		0.000	0.002	0.063		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	-			0.000	-	0.000	-
Obtaining DIN	750															100									
Digital Signature for 2 years	2000																					1			
Company Name Approval	1500		1000						No	100								—				<u>. </u>			
Company Registration Fee for 10C Capital Capital Amount Fee Per Total Fee	611170	1		2650	608520	1			Thi	te: s section	in GRE	Y is pres	sented in	actual r	upees. a	and not i	n crores	due						<u> </u>	
100000 4000 100000 400	9									maller ex															
500000 300 10000 1200																								li .	
5000000 200 10000 9000 10000000 100 10000 6000	0	1								nned ver								on				i .		li .	
70000000 50 10000 30000	á									und)	(betwe	en 3 to 3	s.5 groun	ius) aliu	price (4	10 5 610	les per					i i		li .	
100000000 50 10000 15000)								H.,													<u> </u>		<u> </u>	
Expenses towards:-	10000			5000	5000	1			RA	G Status												1		<u> </u>	
Printing of Memorandum of Association Vetting the MOA & AOA with BOC	0	4		- 0							Green		= B42	B2*0.10)								!		<u> </u>	
Stamping the MOA & AOA with HOC Stamping the MOA & AOA	1 0	4 2	00 0								Red	3	B42+()	B2*0.10) B2*0.10)						9 00					
Getting Certificate of Incorportion	7 0	4	-										- 121	3.10)											
Obtaining a PAN & TAN	0	1	8 0									8	1			8					14	1			9
Obtaining Certificate of Commencement of Business	Ö																1								
Company Seal	0	4	8 9									8				8									
Issue of Share Certificates (System Generated 200 nos)	0	4 2																				į –			
VAT Registration Charges	0	4																				<u>i — </u>			
Service Tax Registration Charges	0	4 15																				i -		<u> </u>	
TN Shops & Establishments Act Registration	0	4									-										1	-			
Trade Mark Registration Incorporation Service Fee	20000	4 10	0.0	10000	40000						-	0.0				200						+			
Corporate Logo	7500	1		10000	10000 7500	1	_		3	-	-	-	1	-				1			3	!			
Corporate Vebsite	3883			372	3511																	:			
Office Stationaries	8110			- 012		8110														1					
Fixed Asset Purchases	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.00	0.000	0.000	0.000	0.000 0
Land	0.000											J.				J.									
Land	0.0000			- 9																		į —			
Registration	0.0000	1					_																		
Brokerage	0.0000						9															<u> </u>			
Design (in PD) Construction	0.000					-			-			8	-	-	-		-	1	+		1				
Equipments	0.000		200						-			100	1	1			1	1	-		12	-		_	
Furnishing (2 Cr 2 Yr)	0.000		8	6				8	6			à	1			à		1		3 8		1			
Vorking Capital	0.072		0.013	0.013	0.013	0.013	0.013	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000 0.
Operational Cost	0.072	0.007	0.013	0.013	0.013	0.013	0.013	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000 0.
BDM Salary - Hemanth (100% Engagement, 50% now, and rest 50% on project commencement)	0.0360	0.0060	0.0060	0.0060	0.0060	0.0060	0.0060																		
Conveyance - Hemanth	0.0030	0.0005	0.0005	0.0005	0.0005	0.0005	0.0005																		
BDM Salary - Shashi D (100% Engagement, 50% now, and rest 50% on project commencement)	0.0300		0.0060	0.0060	0.0060	0.0060	0.0060															l e		I	
Conveyance - Shashi	0.0025		0.0005	0.0005	0.0005	0.0005	0.0005																		
Manager (2)	0.0020		5.5663	3.0003	0.0000	0.0000	0.0000																		
Receptionist (4)	0.000																								
Trainers (20)	0.000																					i			
House Keeping (20) Valet Parking (10)	0.000																					_			
Valet Parking (10) Dietician (2)	0.000																					_			
Pysiotherapist (2)	0.000																								
Electricity	0.000																								
Vater	0.000																					i –			
Drinking Vater	0.000																					_			
Branding Marketing	0.000																								
Miscellaneous	0.000																								
Total Expenses	0.137	0.007	0.013	0.015	0.076	0.013	0.013	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000 0.
Funds Required	0.137																					I			
Status Report Dashboard FINANCE - Plan	ned A	ctual	Stat	ement	t of Ac	count	В	ank St	ateme	ent 🔏	Shar	eholdi	ng Pat	tern	7 %							4		Ш	

YYYY V	YYYY-MM	Date •	Transaction Category	Transaction Description 🔻	USD Credits	USA Debits	USA Balance	XE-Rate	INR Credits	INR Debits	INR Balance
2009	2009-7	1-Jul-09	Balance Summary	2009/06	0.00	0.00	0.00		0.00	0.00	0.00
2009	2009-8	1-Aug-09	Balance Summary	2009/07	500.00	0.00	500.00		0.00	0.00	0.00
2009	2009-9	1-Sep-09	Balance Summary	2009/08	11,000.00	3,530.00	7,470.00		166,802.34	71,000.00	95,802.34
2009	2009-10	1-Oct-09	Balance Summary	2009/09	21,000.00	10,538.00	10,462.00		602,675.61	334,477.16	268,198.45
2009	2009-11	1-Nov-09	Balance Summary	2009/10	27,000.00	26,315.60	684.40		1,289,597.52	1,113,147.16	176,450.36
2009	2009-11		Operation Cost	HP Photosmart C4588 All-in-one (Print - Scan - Copy)			684.40			7,800.00	168,650.36
2009	2009-11		Operation Cost	Stationaries - Printer Papers			684.40			150.00	168,500.36
2009	2009-11		Operation Cost	Company Seal - Regular Use			684.40			160.00	168,340.36
2009	2009-11	23-Nov-09	<u> </u>		9,000.00		9,684.40				168,340.36
2009	2009-11		Operation Cost	scimores.com Email Accounts - RENEWAL		8.00	9,676.40				168,340.36
2009	2009-11		Operation Cost	Incoming Wire Fee		10.00	9,666.40				168,340.36
2009	2009-11	25-Nov-09	Buy		7,999.00		17,665.40				168,340.36
2009	2009-11	30-Nov-09	Operation Cost	BDM Salary and Conveyance - Hemanth K Balasundaram			17,665.40			65,000.00	103,340.36
2009	2009-11	30-Nov-09	Operation Cost	BDM Salary and Conveyance - Shashi Devendran			17,665.40			65,000.00	38,340.36
2009	2009-11	30-Nov-09	Scimores India OPS	Nov, 2009		3,000.00	14,665.40	45.43	136,296.51		174,636.87
2009	2009-12	1-Dec-09	Balance Summary	2009/11	43,999.00	29,333.60	14,665.40		1,425,894.03	1,251,257.16	174,636.87
2009	2009-12	1-Dec-09	Scimores India OPS	Dec, 2009		3,000.00	11,665.40	45.29	135,884.95		310,521.82
2009	2009-12	2-Dec-09	Scimores India OPS	Dec, 2009		3,000.00	8,665.40	45.32	135,973.02		446,494.84
2009	2009-12	3-Dec-09	Buy		9,000.00		17,665.40				446,494.84
2009	2009-12	4-Dec-09	Operation Cost	Incoming Wire Fee		10.00	17,655.40				446,494.84
2009	2009-12	4-Dec-09	Scimores India OPS	Dec, 2009		17,000.00	655.40	45.96	781,252.51		1,227,747.35
2009	2009-12	4-Dec-09	Operation Cost	INT"L Wire Fee		30.00	625.40				1,227,747.35
2009	2009-12	7-Dec-09	Sell				625.40			91,500.00	1,136,247.35
2009	2009-12	7-Dec-09	Sell				625.40			91,500.00	1,044,747.35
2009	2009-12	7-Dec-09	Sell				625.40			91,500.00	953,247.35
2009	2009-12	23-Dec-09	Operation Cost	scimores.com Email Accounts - RENEWAL		8.00	617.40			,	953,247,35
2009	2009-12	31-Dec-09	Operation Cost	BDM Salary and Conveyance - Hemanth K Balasundaram			617.40			65,000.00	888,247.35
2009	2009-12	31-Dec-09	Operation Cost	BDM Salary and Conveyance - Shashi Devendran			617.40			65,000.00	823,247,35
2010	2010-1	1-Jan-10	Balance Summary	2010/01	52,999.00	52,381,60	617.40		2,479,004.51	1,655,757.16	823,247.35
2010	2010-1		Operation Cost	scimores.com Backdrop Photos			617.40			4,565.86	818,681.49
2010	2010-1		Operation Cost	scimores.com Hosting Package		1.55	615.85			-,	818,681.49
2010	2010-1		Operation Cost	scimores.com Hosting Package - RENEWAL		11.95	603.90				818,681.49
2010	2010-1		Operation Cost	BDM Salary and Conveyance - Hemanth K Balasundaram			603.90			65,000.00	753,681.49
2010	2010-1		Operation Cost	BDM Salary and Conveyance - Shashi Devendran			603.90			65,000.00	688,681.49
2010	2010-2		Balance Summary	2010/02	52,999.00	52,395.10	603.90		2,479,004.51	1,790,323.02	688,681.49
2010	2010-2		Operation Cost	Scimores Share Certificates - PRINTING	02,000.00	02,000.10	603.90		2,410,004,01	30,000.00	658,681.49
			<u> </u>							30,000.00	030,001.43
▶I Sta	tus Report 🦼	 Dashboar 	d FINANCE - Planned	Actual Statement of Account Bank Statement	Sharehold	ing Pattern	STOCK Value	(

	Statement of Shareholding Pa	attern for the (Quarter begii	nning 01-JUL-20	09
Category Code	Category of Shareholder	No. of Shareholders	Total No. of Shares		Total shareholding as a % of total number of shares
	TOTAL: (A + B + C) Un-subscribed		3,908,000	3,908,000	97.70
	TOTAL: (A + B + C) Subscribed	11	92,000	92,000	2.30
(A)	Shareholding of Promoter & Promoter group	1	4,000	4,000	0.10
(1)	Indian				
(a)	Individual				
(b)	Central Government / State Government (s)				
(c)	Bodies Corporate				
(d)	Financial Institutions / Banks				
(e)	Any Other (specify)				
(2)	Foreign	1	4,000	4,000	0.10
(a)	Individuals (Non-Residential / Foreign)	1	4,000	4,000	0.10
(b)	Bodies Corporate				
(c)	Institutions				
(d)	Any Other (specify)				
(B)	Public Shareholding	10	88,000	88,000	2.20
(1)	Institutions				
(2)	Non-institutions	10	88,000	88,000	2.20
(a)	Bodies Corporate				
(b)	Individuals	1	4,000	4,000	0.10
(i)	Holding nominal share capital up to Rs. 1 Lakh				
(ii)	Holding nominal share capital in excess of Rs. 1 Lakh		4,000	4,000	0.10
(c)	Any Other (specify)	9	84,000	84,000	2.10
***	Trusts				
(ii)	Non-Resident Indians	9	84,000	84,000	2.10
(iii)	Clearing Members				
(C)	Shares held by Custodians and against which				
(0)	Depository Receipts have been issued				