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Statement Period
03/01/06 through 03/31/06
E00 P PC 0C 0081651
Enclosures 49 55
Account Number 0094 7032 2013

01035 001 SCM999 II 34 0

ALTECH STAR INC. 5 INDEPENDENCE WAY STE 300 PRINCETON NJ 08540-6627

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We reviewed our Bank of America Visa Business Check Card benefits and discovered that while some check card benefits are frequently used by our customers, others are not. In an effort to serve you better, we have streamlined our business check card benefits to provide the services used most. With this in mind, Bank of America is making some changes to your Bank of America Visa Business Check Card benefits and we want you to know about these changes which are effective July 1, 2006. At that time, Bank of America Visa Business Check Cards will no longer offer: Price Protection or Concierge Service.

Bank of America will continue to offer popular benefits that make a difference to our customers, including Total Security Protection our standard in check card security. For more information on Total Security Protection or your other benefits, refer to the insert included with your statement or go to www.bankofamerica.com/sbcardupdate.

Change In Terms

Because we value your business, we'd like you to know that effective February 2006, we increased from 100 to 200 the number of transactions per statement cycle that are not subject to the transaction fee for checks paid/other debits/deposited items. If you have questions about this improvement, please call the Customer Service number listed on this account statement. Our associates will be happy to assist you.

With Merchant Service online reports, you save time with 24-hour online access to transaction details and report management. No more waiting for your monthly statement or searching through paperwork to research items. For more information, call 1.877.837.9022 and reference promo code 142.

Quality health insurance for you, your dependants, and your employees offered through Banc of America Insurance Services, Inc. Get free quotes and compare rates and benefits from over 100 leading insurance companies nationwide. Personalized service from a licensed insurance agent fast and easy - act now! Visit www.bankofamerica.com/bizhealth2 today!

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Get a business deduction - in addition to an Individual IRA contribution - while providing retirement benefits for you and your employees. A Simplified employee Pension (SEP) IRA Plan is ideal for self-employed individuals and businesses with few employees and unpredictable cash flows. Please consult your tax advisor regarding tax advantages. To start saving today, visit www.bankofamerica.com or call 1.888.827.1812.

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Deposit Accounts

Business Economy Checking

ALTECH STAR INC.

Your Account at a Glance

Account Number	0094 7032 2	013	Statement Beginning Balance	\$68,605.77
Statement Period	03/01/06 through 03/31	/06	Amount of Deposits/Credits	\$173,611.55
Number of Deposits/Cred	its	14	Amount of Withdrawals/Debits	\$176,917.67
Number of Withdrawals/l	Debits	59	Statement Ending Balance	\$65,299.65
Number of Deposited Iter	ms	20	AT A STORY OF THE	
Law Way September 1			Average Ledger Balance	\$42,904.29
Number of Days in Cycle	10 (0.00)	31	Service Charge	\$0.00

Deposits and Credits

Date Posted	Amount (\$) Description	Bank Reference
C'01 06	28,868.61 Deposit 14,999.95 Wire Type:Wire IN Date: 060306 Time:1141 Et Trn:2006030600124772 Seq:065Is06091900000/003006 Orig:Wipro SystemsItd Snd Bk:Hsbc Bank USA II 01088 Pmt Det:Wipro Tech Inv Ag13654/13930 SD	D:0210
03/06 03/07 03/09	049485/49496/ 06.03.06 (Bkcd)Cred 10,080.00 Deposit 26,240.00 Deposit 626.46 Paychex Tps Des:Taxes ID: 013019821441	813005170526842 813004570961576 10 900660675494795
03/13	Indn:Altech Star Inc Co ID:1161124166 Ccc 5,320.00 Deposit	813004670029879
03/13 03/17 03/20	4,960.00 Deposit 12,240.00 Deposit 9,600.00 Deposit	813004670029881 813004470117676 813004270663390
03/21 03/27 03/28	11,232.00 Deposit 21,827.00 Deposit 18,640.00 Deposit	813005070393430 813005370605352 813004270447728
03/29 03/31	3,040.03 Deposit 5,937.50 Deposit	813004370969282 813005470010814

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Withdrawals and Debits Checks

Check		Date	Bank	Check		Date	Bank
Number	Amount (\$)	Posted	Reference	Number	Amount (\$)	Posted	Reference
324	2824 50.92	03/13	813000392557898	2837	62.51	03/21	813004370336275
2784*	56.94	03/07	813005370795227	2838	12,755.96	03/20	813004670521163
2786*	91.42	03/20	813004270663389	2839	7,040.00	03/23	813005070969452
2806*	315.00	03/10	813005370170647	2841*	130.07	03/20	813004670517581
	188.00		813005170354297	2842	193.50		813005070536178
2809* 2812*		03/01	813005070739032			03/24	813000592449396
2815*	7,512.00 93.40	03/02 03/06	813004570287415	2843 2844	47.46 7,800.00	03/16 03/22	813000392449396
2817*	291.62	03/01	813004170754610	2845	139.79	03/21	813000792020300
2818	94.00	03/09	813004370534918	2847*	162.00	03/27	813004370388539
2819	1,373.44		813005170653960				813005070507518
2019	1,840.00	03/07 03/06	81300517053560	2848 2849	165.43 243.55	03/20 03/20	813005070507673
2820 2821	1,277.45	03/09	813004670368802		1,500.00	03/20	813005070507673
2021	300.00	03/09	813004670368803	2850 2851	104.90	03/27	813004470303604
2822 2823	94.00	03/13	813004370262223	2852	465.43	03/28	813004170292022
2825*	17.50	03/16	813004670554248	2853	10,400.00	03/30	813001092084260
2826	3,939.41	03/13	813004470077354	2854	40.14	03/29	813005270243221
2827	216.29	03/10	813005370113564	2855	1,500.00	03/27	813004470163699
2828	45.77	03/13	813000392566123	2856	2,872.04	03/29	813000992694345
2829	159.98	03/29	813005270243222	2860*	232.84	03/25	813001092645394
2830	723.75	03/13	813004870783135	10019*	3,263.87	03/13	813006970148643
			813004870783136		0,200.01		
2831	830.87	03/13		10020	8,782.42	03/07	813004570961575
2832	50.00	03/13	813004570325797 813000592919991	10021	6,169.12	03/03	813004670234918
2834*	817.01	03/20		10022	2,671.93	03/07	813005070816310
2835	2,416.15	03/17	813000592682886	10029*	3,831.72	03/06	813000392682335
2836	2,195.87	03/20	813000692148654				

^{*}Preceding check (or checks) is outstanding, is included in the summary listing, or has been included in a previous statement.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
03/02	35,670.82	Paychex Inc. Des:Payroll ID:18721900019154X Indn:Altech Star Inc Co ID:1161124166 Ccd	900660604208514
03/03	38,216.83	Paychex Tps Des:Taxes ID: 0130198214363 Indn:Altech Star Inc Co ID:1161124166 Ccd	900660610704536
03/06	10.00	Wire Transfer Fee	903703060019653
03/10	119.67	Paychex Eib Des:Invoice ID:X18713100002473 Indn:Altech Star Inc Co ID:9000001030 Ccd	900660680519605
03/10	80.00	Paychex-Hrs Des:Hrs Pmt ID:7378651 Indn:Altech Star Inc Co ID:2555124166 Ccd	900660692136948
03/14	1,386.88	New Jersey EFT T Des:NJ927 Pmt ID:B260007961000 Indn:Altech Star Inc Co ID:1000000000 Ccd Pmt Info:Txp*b260007961000*01170*060331*t*138688* P**i**alte\	900660730115587
03/14	173.00	NC Dept Of Reven Des:Wholding ID:4603304000010 Indn:4603304000010 Co ID:1561611838 Ccd	900660730294328
03/20	5,510.00	Wire Type:Intl Out Date:060320 Time:1302 Et Trn:2006032000160466 Related Ref:01060320002190Nn Bnf:State Bank Of India Export ID:6550392220 Bnf Bk:Core Warehouse A/C ID:006550100009	903703200160466



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Withdrawals and Debits - Continued Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
03/20	45.00	Wire Transfer Fee	903703200116364
	unt # 4135 7500 0109	9902:	
03/15	140.00	BkofAmerica ATM 03/14 #000007397 Withdrwl	965203140007397
Subtotal	140.00		

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
03/01	96,994.76	03/14	40,031.67	03/24	31,792.45
03/02	53,811.94	03/15	39,891.67	03/27	51,852,55
03/03	9,425.99	03/16	39,826.71	03/28	70,027.12
03/06 03/07	28,730.82	03/17	49,650,56	03/29	69,994,99
03/07	42,086,09	03/20	35,796.25	03/30	59,594.99
03/09	41,041.10	03/21	46,825,95	03/31	65,299,65
03/10	40.310.14	03/22	39,025.95		
03/13	41.591.55	03/23	31,985.95		