

Dated: May 11, 2016

PUBLIC NOTICE

General Public is hereby informed that there are messages being exchanged on the internet, whatsapp group and other social media that "3C Group" and its Promoters viz. Mr. Nirmal Singh, Mr. Vidur Bhardwaj and Mr. Surpreet Singh Suri have opened a Company in the BVI and have transferred funds collected from the Buyers of the Group Housing Projects viz. Lotus Boulevard (Sector-100, Noida), Lotus Panache (Sector-110, Noida), Lotus Boulevard Espacia (Sector-100, Noida) and Lotus Zing (Sector-168, Noida) and are also planning to move out of the Country leaving the buyers in the lurch and the Projects uncompleted.

Vide this public notice, the 3C Group and its Promoters viz. Mr. Nirmal Singh, Mr. Vidur Bhardwaj and Mr. Surpreet Singh Suri do hereby clarify as under:

- In 2007, Mr. Nirmal Singh, Mr. Vidur Bhardwaj and Mr. Surpreet Singh Suri had visualised some business prospects abroad and formed a British Virgin Island (BVI) Company known as "Odessa Group International Limited" ("Company") which was incorporated on 4th September 2007. Mr. Nirmal Singh, Mr. Vidur Bhardwaj and Mr. Surpreet Singh Suri were Directors of this Company "holding one share each at USD1 par value per share the amount of which was also not paid by any of the Promoters". The Company was "never activated" and no business of any nature, as visualised by the Promoters, were conducted in the Company as such the Company was struck off the Companies Register in BVI on 1st May 2010 which was informed to the Promoters by Portcullis Trustnet (BVI) Limited vide letter dated 19th August 2013, the copy of which is attached below for perusal.
- The Company had a Bank Account No. 152751 with UBS AG, Singapore where no business was transacted and the bank created an overdraft of (-)USD4786.62. This account was finally written off on 23.07.2012 and final statement issued to us vide bank's letter dated 30.07.2012. **Copy of the said account statement from the inception to the closure for period from July 2008 to July 2012 is attached herewith for entire period.**

It is clarified to general public that at the time the Promoters of the 3C Group had visualised new business prospects abroad, the 3C Group or none of the Promoters had any vision to enter into Group Housing Development business nor any project land for development of any Group Housing Project was allotted to the 3C Group. Hence, the question of forming the Company abroad to transfer the funds collected from the buyers are beyond imagination.

We acquired the first project land for development of Group Housing Project in Sector-100, Noida and launched the Project known as Lotus Boulevard at the end of 2009. Hence, the rumours with regard to the 3C Group and its Promoters viz. Mr. Nirmal Singh, Mr. Vidur Bhardwaj and Mr. Surpreet Singh Suri opening a Company outside India, transferring the funds collected from the Buyers and planning to move out of the Country leaving the buyers in the lurch and the Projects uncompleted are false, frivolous, concocted and is designed to malign the image of the 3C Group and its Promoters viz. Mr. Nirmal Singh, Mr. Vidur Bhardwaj and Mr. Surpreet Singh Suri and the same bears no iota of truth.

3C Group has delivered large portions of Lotus Boulevard, Lotus Boulevard Espacia and part of Lotus Panache. Few towers in Lotus Zing are also ready and be offered soon to the buyers. The structure of almost all the towers in all the projects are ready and the 3C Group and its Promoters are fully committed to finish the balance works of all the projects undertaken by them and deliver the same to the buyers who have invested with us.

3C Group and its Promoters urge everyone to continue to extend the kind of support which have been given to us and not to rely on any gossips / rumours. If anyone still wish to see any of the aforesaid documents in person are free to visit our office at Tech Boulevard and we shall be happy to clarify all the queries.

Thanks & Regards
Management
The 3C Company

THREE C UNIVERSAL DEVELOPERS PVT. LTD.

CIN: U45200DL2007PTC160055

CORPORATE OFFICE : Tech Boulevard, Central Block, Plot No. 6, Sector-127, Noida - 201301. Ph: +91 120 4766414, Fax: +91 120 4766415

REGISTERED OFFICE : C-23, Greater Kailash Enclave - 1, New Delhi - 110048.

www.the3c.in



PORTCULLIS TRUSTNET

19th August 2013

Mr Surpreet Singh Suri
192-B Sainik Farms, Khanpur Village
New Delhi 110062
India

Mr Vidur Bharadwaj
207 Golf Links
New Delhi 110003
India

Mr Nirmal Singh
D-107 Panchsheel Enclave
New Delhi 110017
India

Dear Sirs,

Odessa Group International Ltd – Struck Off (the “Company”)

The following is to confirm that according to our database records as at the date of striking off:-

1. The Company was incorporated on 4th September 2007 under instructions provided by UBS.
2. The Company was struck off the Companies Register in the BVI on 1st May 2010 due to non payment of the annual renewal fee.
3. The names of the directors entered in our database as at the point of incorporation until the date of striking off are as follows:
(1) Mr Surpreet Singh Suri
(2) Mr Vidur Bharadwaj
(3) Mr Nirmal Singh
4. The names of the shareholders holding one share each at USD1 par value per share were entered in our database as at the point of incorporation until the date of striking off are as follows:
(1) Mr Surpreet Singh Suri
(2) Mr Vidur Bharadwaj
(3) Mr Nirmal Singh

Yours faithfully,
For and on behalf of
Portcullis TrustNet (BVI) Limited


Authorised Signatory of
Portcullis TrustNet (BVI) Limited

PORTCULLIS TRUSTNET (BVI) LIMITED

Portcullis TrustNet Chambers, 4th Floor Ellen Skelton Building, 3076 Drake's Highway, P.O. Box 3444 Road Town, Tortola, British Virgin Islands
tel. +1284 494 5298 • fax. +1284 494 5283 / 494 7798 • email. info.BritishVirginIslands@portcullis-trustnet.com

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www.portcullis-trustnet.com

ODESSA GROUP INTERNATIONAL
LTD

UBS AG WM RETAINED MAIL UNIT
18-00 SUNTEC CITY TOWER 5
SINGAPORE 038985

30707/2012

Our ref.: WMO/48323370

Closing of Account No. 152751

Dear Valued Client,

This is to confirm that the Account is now closed and any assets remaining in the Account has been transferred and/or dealt with in accordance with your Instruction.

For the avoidance of doubt, only the Account has been closed and services requested under the Account have been terminated. The closure of the Account does not have any effect whatsoever on the Account Agreement or the other accounts (if any), which you currently have with us. You expressly agree that the Account Agreement and your other accounts (if any) shall remain valid and operative notwithstanding the closure of this Account.

Please contact your Client Advisor should you have any queries regarding the closure of the Account.

With kind regards

UBS AG



Isay Lifshitz
Managing Director



Robert Benyo
Managing Director



ODESSA GROUP INTERNATIONAL LTD
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 9 / 1782

Statement of Account, July 1 - September 30, 2012

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Quarterly Statement

July 27, 2012

Page 1 of 2

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
30/06	OPENING-BALANCE				-4,786.62
23/07	INCOMING PAYMENT: REFUND: RETAINED MAIL FEE SG INVOICE REF: A/030.96366.00		15.57	30/06/2012	-4,771.05
23/07	INCOMING PAYMENT: REFUND: RETAINED MAIL FEE SG INVOICE REF: A/028.90397.00		37.71	30/06/2012	-4,733.34
23/07	INCOMING PAYMENT: REFUND: RETAINED MAIL FEE SG INVOICE REF: A/053.96805.00		54.00	30/06/2012	-4,677.34
23/07	REFUND: OD INT		479.58	30/06/2012	-4,197.76
23/07	REFUND: TRUSTEES FEES		1,310.00	30/06/2012	-2,887.76
23/07	REFUND: OUTWARD REMITTANCES FEE		20.00	30/06/2012	-2,867.76
23/07	REFUND: ACCT SERVICE FEE		1,306.67	30/06/2012	-1,561.09
23/07	REFUND: RETAINED MAIL FEE SG INVOICE REF: A/030.96366.00		222.44	30/06/2012	-1,338.65
23/07	REFUND: RETAINED MAIL FEE SG INVOICE REF: A/028.90397.00		538.65	30/06/2012	-800.00

Remarks: This summary is prepared for your convenience and may not fully and accurately reflect all transactions which have been carried out in your account during the relevant period. Accordingly, you should rely on your regular statement of account and not this summary. In case of any discrepancies between this summary and your regular statement of account, your regular statement of account shall prevail.

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Statement of Account, July 1 - September 30, 2012

Account Number: 1/152,751/00,00
 Account Name: ODESSA GROUP INTERNATIONAL LTD

Quarterly Statement
 July 27, 2012
 Page 2 of 2

Currency: US Dollar

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
23/07	REFUND: RETAINED MAIL F&E SG INVOICE REF: A/053.96805.00		800.00	30/06/2012	0.00
	END OF STATEMENT				
TOTAL CLOSING BALANCE		0.00	4,786.62	27/07/2012	0.00

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ODESSA GROUP INTERNATIONAL LTD.

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Statement of Account , June 1 - June 30, 2012

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Monthly Statement

June 30, 2012

Currency: US Dollar

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/06	OPENING BALANCE				-4,741.66
30/06	DEBIT INTEREST	44.96		30/06/2012	-4,786.62
	END OF STATEMENT				
TOTAL CLOSING BALANCE		44.96	0.00	30/06/2012	-4,786.62

Remarks: For details of individual transactions, please refer to the relevant confirmation.
 This is a computerised statement and needs no signature.
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Statement of Account, May 1 - May 31, 2012

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement

May 31, 2012

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/05	OPENING BALANCE				-4,741.66
		END OF STATEMENT			
TOTAL		0.00	0.00		
CLOSING BALANCE				31/05/2012	-4,741.66

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Statement of Account , April 1 - April 30, 2012

Account Number: 1/152,751/00,00
 Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 April 30, 2012

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/04	OPENING BALANCE				-4,741.66
	END OF STATEMENT				
TOTAL		0.00	0.00		
CLOSING BALANCE				30/04/2012	-4,741.66

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Statement of Account , March 1 - March 31, 2012

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement

March 31, 2012

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/03	OPENING BALANCE				-4,696.86
31/03	DEBIT INTEREST	44.80		31/03/2012	-4,741.66
	END OF STATEMENT				
TOTAL		44.80	0.00		
CLOSING BALANCE				31/03/2012	-4,741.66

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ODESSA GROUP INTERNATIONAL LTD

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Statement of Account, February 1 - February 29, 2012

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 February 29, 2012

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/02	OPENING BALANCE				-4,696.86
			END OF STATEMENT		
	TOTAL	0.00	0.00		
	CLOSING BALANCE			29/02/2012	-4,696.86

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Statement of Account , January 1- January 31, 2012

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 January 31, 2012

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/01	OPENING BALANCE				-4,696.86
		END OF STATEMENT			
TOTAL		0.00	0.00		
CLOSING BALANCE				31/01/2012	-4,696.86

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Statement of Account , December 1 - December 31, 2011

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 December 31, 2011

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/12	OPENING BALANCE				-4,652.24
31/12	DEBIT INTEREST	44.62		31/12/2011	-4,696.86
	END OF STATEMENT				
TOTAL		44.62	0.00		
CLOSING BALANCE				31/12/2011	-4,696.86

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Statement of Account, November 1 - November 30, 2011

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
November 30, 2011

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/11	OPENING BALANCE				-4,652.24
	END OF STATEMENT				
TOTAL		0.00	0.00		
CLOSING BALANCE				30/11/2011	-4,652.24

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ODESSA GROUP INTERNATIONAL LTD

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Statement of Account, September 1 - September 30, 2011

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 September 30, 2011

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/09	OPENING BALANCE				-4,608.54
30/09	DEBIT INTEREST	43.70		30/09/2011	-4,652.24
	END OF STATEMENT				
TOTAL CLOSING BALANCE		43.70	0.00	30/09/2011	-4,652.24

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Statement of Account , August 1 - August 31, 2011

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

**Monthly Statement
 August 31, 2011**

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/08	OPENING BALANCE				-4,608.54
	END OF STATEMENT				
TOTAL		0.00	0.00		
CLOSING BALANCE				31/08/2011	-4,608.54

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Statement of Account , July 1 - July 31, 2011

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 July 31, 2011

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/07	OPENING BALANCE				-4,608.54
	END OF STATEMENT				
TOTAL CLOSING BALANCE		0.00	0.00	31/07/2011	-4,608.54

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ODESSA GROUP INTERNATIONAL LTD

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 SINGAPORE 038985

Statement of Account, June 1 - June 30, 2011

Account Number: 1/152,751/00,80

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 June 30, 2011

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/06	OPENING BALANCE				-4,565.57
30/06	DEBIT INTEREST	42.97		30/06/2011	-4,608.54
	END OF STATEMENT				
TOTAL		42.97	0.00		
CLOSING BALANCE				30/06/2011	-4,608.54

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9/04722

ODESSA GROUP INTERNATIONAL LTD

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Statement of Account , May 1 - May 31, 2011

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 May 31, 2011

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/05	OPENING BALANCE				-4,565.57
	END OF STATEMENT				
TOTAL CLOSING BALANCE		0.00	0.00	31/05/2011	-4,565.57

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Statement of Account, April 1 - April 30, 2011

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 April 30, 2011

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/04	OPENING BALANCE				-4,565.57
	END OF STATEMENT				
TOTAL		0.00	0.00		
CLOSING BALANCE				30/04/2011	-4,565.57

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ODESSA GROUP INTERNATIONAL LTD

UBS AG WM RETAINED MAIL UNIT
 18-00 SUNTEC CITY TOWER 5
 SINGAPORE 038985

Statement of Account , March 1 - March 31, 2011

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 March 31, 2011

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/03	OPENING BALANCE				-4,527.84
31/03	DEBIT INTEREST	37.73		31/03/2011	-4,565.57
	END OF STATEMENT				
TOTAL CLOSING BALANCE		37.73	0.00	31/03/2011	-4,565.57

Remarks: For details of individual transactions, please refer to the relevant confirmation.
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9/05021

ODESSA GROUP INTERNATIONAL LTD.

UBS AG WM RETAINED MAIL UNIT
 18-00 SUNTEC CITY TOWER 5
 SINGAPORE 038985

Statement of Account , February 1 - February 28, 2011

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD.

Currency: US Dollar

Monthly Statement
 February 28, 2011

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/02	OPENING BALANCE				-3,671.84
23/02	GST CHARGES: RETAINED MAIL FEE 2010	56.00		23/02/2011	-3,727.84
23/02	RETAINED MAIL FEE 2010	800.00		23/02/2011	-4,527.84
	END OF STATEMENT				
TOTAL		856.00	0.00		
CLOSING BALANCE				28/02/2011	-4,527.84

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9/04726

ODESSA GROUP INTERNATIONAL LTD

UBS AG WM RETAINED MAIL UNIT
 18-00 SUNTEC CITY TOWER 5
 SINGAPORE 038985

Statement of Account, January 1- January 31, 2011

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 January 31, 2011

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/01	OPENING BALANCE				-3,671.84
		END OF STATEMENT			
TOTAL		0.00	0.00		
CLOSING BALANCE				31/01/2011	-3,671.84

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9/0778

ODESSA GROUP INTERNATIONAL LTD.

UBS AG WM RETAINED MAIL UNIT
 18-00 SUNTEC CITY TOWER 5
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Statement of Account , December 1 - December 31, 2010

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 December 31, 2010

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/12	OPENING BALANCE				-3,636.90
31/12	DEBIT INTEREST	34.94		31/12/2010	-3,671.84
	END OF STATEMENT				
TOTAL		34.94	0.00		
CLOSING BALANCE				31/12/2010	-3,671.84

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ODESSA GROUP INTERNATIONAL LTD

UBS AG WM RETAINED MAIL UNIT
 18-00 SUNTEC CITY TOWER 5
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Statement of Account , November 1 - November 30, 2010

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 November 30, 2010

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/11	OPENING BALANCE				-3,636.90
			END OF STATEMENT		
TOTAL		0.00	0.00		
CLOSING BALANCE				30/11/2010	-3,636.90

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ODESSA GROUP INTERNATIONAL LTD

UBS AG WM RETAINED MAIL UNIT
 18-00 SUNTEC CITY TOWER 5
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Statement of Account, October 1 - October 31, 2010

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 October 31, 2010

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/10	OPENING BALANCE				-3,636.90
		END OF STATEMENT			
TOTAL CLOSING BALANCE		0.00	0.00	31/10/2010	-3,636.90

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ODESSA GROUP INTERNATIONAL LTD

UBS AG WM RETAINED MAIL UNIT
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Statement of Account , September 1 - September 30, 2010

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 September 30, 2010

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/09	OPENING BALANCE				-3,601.81
30/09	DEBIT INTEREST	35.09		30/09/2010	-3,636.90
	END OF STATEMENT				
TOTAL CLOSING BALANCE		35.09	0.00	30/09/2010	-3,636.90

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9/0525

ODESSA GROUP INTERNATIONAL LTD

UBS AG WM RETAINED MAIL UNIT
18-00 SUNTEC CITY TOWER 5
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Statement of Account , August 1 - August 31, 2010

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
August 31, 2010

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/08	OPENING BALANCE				-3,601.81
		END OF STATEMENT			
TOTAL		0.00	0.00		
CLOSING BALANCE				31/08/2010	-3,601.81

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9/05122

ODESSA GROUP INTERNATIONAL
 LTD

UBS AG WM RETAINED MAIL UNIT
 18-00 SUNTEC CITY TOWER 5
 SINGAPORE 038985

Statement of Account , July 1 - July 31, 2010

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL
 LTD

Currency: US Dollar

Monthly Statement
 July 31, 2010

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/07	OPENING BALANCE				-3,601.81
	END OF STATEMENT				
	TOTAL	0.00	0.00		
	CLOSING BALANCE			31/07/2010	-3,601.81

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9/08319

ODESSA GROUP INTERNATIONAL LTD

UBS AG WM RETAINED MAIL UNIT
 18-00 SUNTEC CITY TOWER 5
 SINGAPORE 038985

Statement of Account, June 1 - June 30, 2010

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 June 30, 2010

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/06	OPENING BALANCE				-3,567.58
30/06	DEBIT INTEREST	34.23		30/06/2010	-3,601.81
	END OF STATEMENT				
TOTAL		34.23	0.00		
CLOSING BALANCE				30/06/2010	-3,601.81

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9/0548

ODESSA GROUP INTERNATIONAL LTD

UBS AG WM RETAINED MAIL UNIT
 18-00 SUNTEC CITY TOWER 5
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Statement of Account, May 1 - May 31, 2010

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 May 31, 2010

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/05	OPENING BALANCE				-3,567.58
	END OF STATEMENT				
TOTAL CLOSING BALANCE		0.00	0.00	31/05/2010	-3,567.58

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9/0555

ODESSA GROUP INTERNATIONAL LTD

UBS AG WM RETAINED MAIL UNIT
 18-00 SUNTEC CITY TOWER 5
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Statement of Account, April 1 - April 30, 2010

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 April 30, 2010

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/04	OPENING BALANCE				-3,567.58
	END OF STATEMENT				
TOTAL		0.00	0.00		
CLOSING BALANCE				30/04/2010	-3,567.58

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9/09022

ODESSA GROUP INTERNATIONAL LTD

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Statement of Account, March 1 - March 31, 2010

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 March 31, 2010

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/03	OPENING BALANCE				-3,537.17
31/03	DEBIT INTEREST	30.41		31/03/2010	-3,567.58
	END OF STATEMENT				
TOTAL		30.41	0.00		
CLOSING BALANCE				31/03/2010	-3,567.58

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9/03324

ODESSA GROUP INTERNATIONAL LTD

RETAINED MAIL

Statement of Account, February 1 - February 28, 2010

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 February 28, 2010

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/02	OPENING BALANCE				-3,537.17
	END OF STATEMENT				
	TOTAL	0.00	0.00		
	CLOSING BALANCE			28/02/2010	-3,537.17

Remarks: For details of individual transactions, please refer to the relevant confirmation.

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9/04515

ODESSA GROUP INTERNATIONAL LTD.

RETAINED MAIL

Statement of Account , January 1- January 31, 2010

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD.

Currency: US Dollar

**Monthly Statement
 January 31, 2010**

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/01	OPENING BALANCE				-2,560.81
28/01	GST CHARGES: RETAINED MAIL 2009	37.71		27/01/2010	-2,598.52
27/01	ASF JUL-DEC 09	400.00		27/01/2010	-2,998.52
28/01	RETAINED MAIL 2009	538.65		27/01/2010	-3,537.17
	END OF STATEMENT				
TOTAL		976.36	0.00		
CLOSING BALANCE				31/01/2010	-3,537.17

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9/06528

ODESSA GROUP INTERNATIONAL LTD

RETAINED MAIL

Statement of Account, December 1 - December 31, 2009

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 December 31, 2009

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/12	OPENING BALANCE				-2,536.51
31/12	DEBIT INTEREST	24.30		31/12/2009	-2,560.81
	END OF STATEMENT				
TOTAL		24.30	0.00		
CLOSING BALANCE				31/12/2009	-2,560.81

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9/04230

ODESSA GROUP INTERNATIONAL LTD

RETAINED MAIL

Statement of Account, November 1 - November 30, 2009

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 November 30, 2009

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/11	OPENING BALANCE				-2,536.51
	END OF STATEMENT				
TOTAL		0.00	0.00		
CLOSING BALANCE				30/11/2009	-2,536.51

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9/04329

ODESSA GROUP INTERNATIONAL LTD

RETAINED MAIL

Statement of Account, October 1 - October 31, 2009

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 October 31, 2009

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/10	OPENING BALANCE				-2,536.51
			END OF STATEMENT		
TOTAL		0.00	0.00		
CLOSING BALANCE				31/10/2009	-2,536.51

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9/0704

ODESSA GROUP INTERNATIONAL LTD

RETAINED MAIL

Statement of Account, September 1 - September 30, 2009

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

**Monthly Statement
 September 30, 2009**

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/09	OPENING BALANCE				-2,513.15
30/09	DEBIT INTEREST	23.36		30/09/2009	-2,536.51
	END OF STATEMENT				
TOTAL		23.36	0.00		
CLOSING BALANCE				30/09/2009	-2,536.51

Remarks: For details of individual transactions, please refer to the relevant confirmation.
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9/04612

ODESSA GROUP INTERNATIONAL LTD

RETAINED MAIL

Statement of Account, August 1 - August 31, 2009

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Monthly Statement
 August 31, 2009

Currency: US Dollar

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/08	OPENING BALANCE				-2,513.15
	END OF STATEMENT				
TOTAL CLOSING BALANCE		0.00	0.00	31/08/2009	-2,513.15

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9/04728

ODESSA GROUP INTERNATIONAL LTD

RETAINED MAIL

Statement of Account, July 1 - July 31, 2009

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 July 31, 2009

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/07	OPENING BALANCE				-2,113.15
29/07	ASF JAN - JUN 2009	400.00		29/07/2009	-2,513.15
	END OF STATEMENT				
TOTAL		400.00	0.00		
CLOSING BALANCE				31/07/2009	-2,513.15

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9/0772

ODESSA GROUP INTERNATIONAL LTD.

RETAINED MAIL

Statement of Account, June 1 - June 30, 2009

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD.

Currency: US Dollar

Monthly Statement
 June 30, 2009

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/06	OPENING BALANCE				-2,092.76
30/06	DEBIT INTEREST	20.39		30/06/2009	-2,113.15
	END OF STATEMENT				
TOTAL CLOSING BALANCE		20.39	0.00	30/06/2009	-2,113.15

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9/04821

ODESSA GROUP INTERNATIONAL LTD

RETAINED MAIL

Statement of Account, May 1 - May 31, 2009

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 May 31, 2009

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/05	OPENING BALANCE				-2,092.76
	END OF STATEMENT				
TOTAL		0.00	0.00		
CLOSING BALANCE				31/05/2009	-2,092.76

Remarks: For details of individual transactions, please refer to the relevant confirmation.
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9/08110

ODESSA GROUP INTERNATIONAL LTD

RETAINED MAIL

Statement of Account , March 1 - March 31, 2009

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 March 31, 2009

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/03	OPENING BALANCE				-2,074.68
31/03	DEBIT INTEREST	18.08		31/03/2009	-2,092.76
	END OF STATEMENT				
TOTAL CLOSING BALANCE		18.08	0.00	31/03/2009	-2,092.76

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9/05622

ODESSA GROUP INTERNATIONAL LTD

RETAINED MAIL

Statement of Account, January 1 - January 31, 2009

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 January 31, 2009

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/01	OPENING BALANCE				-1,436.67
31/01	GST CHARGES: HOLD MAIL FEE 2008	15.57		29/01/2008	-1,452.24
29/01	ASF JUL - DEC 2008	400.00		29/01/2009	-1,852.24
31/01	HOLD MAIL FEE 2008	222.44		29/01/2009	-2,074.68
	END OF STATEMENT				
TOTAL		638.01	0.00		
CLOSING BALANCE				31/01/2009	-2,074.68

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9/08030

ODESSA GROUP INTERNATIONAL LTD

RETAINED MAIL

Statement of Account , December 1 - December 31, 2008

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

**Monthly Statement
 December 31, 2008**

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/12	OPENING BALANCE				-106.67
11/12	REMITTANCE CHARGES	20.00		11/12/2008	-126.67
11/12	OUTGOING PAYMENT: PORTCULLIS TRUSTNET (SINGAPORE)	1,310.00		11/12/2008	-1,436.67
	END OF STATEMENT				
TOTAL		1,330.00	0.00		
CLOSING BALANCE				31/12/2008	-1,436.67

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9/0514

ODESSA GROUP INTERNATIONAL LTD

RETAINED MAIL

Statement of Account, November 1 - November 30, 2008

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
 November 30, 2008

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/11	OPENING BALANCE				-106.67
	END OF STATEMENT				
TOTAL		0.00	0.00		
CLOSING BALANCE				30/11/2008	-106.67

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9/0524

ODESSA GROUP INTERNATIONAL LTD

RETAINED MAIL

Statement of Account, October 1 - October 31, 2008

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Monthly Statement
 October 31, 2008

Currency: US Dollar

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/10	OPENING BALANCE				-106.67
	END OF STATEMENT				
TOTAL		0.00	0.00		
CLOSING BALANCE				31/10/2008	-106.67

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9/08224

ODESSA GROUP INTERNATIONAL LTD.

RETAINED MAIL

Statement of Account , September 1 - September 30, 2008

Account Number: 1/152,751/00,00
 Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
September 30, 2008

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/09	OPENING BALANCE				-106.67
		END OF STATEMENT			
TOTAL		0.00	0.00		
CLOSING BALANCE				30/09/2008	-106.67

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ODESSA GROUP INTERNATIONAL LTD

RETAINED MAIL

Statement of Account, August 1 - August 31, 2008

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

Monthly Statement
August 31, 2008

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
01/08	OPENING BALANCE				-106.67
	END OF STATEMENT				
TOTAL		0.00	0.00		
CLOSING BALANCE				31/08/2008	-106.67

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9/0544

ODESSA GROUP INTERNATIONAL LTD

RETAINED MAIL

Statement of Account , July 1 - July 31, 2008

Account Number: 1/152,751/00,00

Account Name: ODESSA GROUP INTERNATIONAL LTD

Currency: US Dollar

**Monthly Statement
 July 31, 2008**

DATE	TRANSACTION	DEBIT	CREDIT	VALUE	BALANCE
29/07	ASF JAN - JUN 2008	106.67		29/07/2008	-106.67
	END OF STATEMENT				
TOTAL		106.67	0.00		
CLOSING BALANCE				31/07/2008	-106.67

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