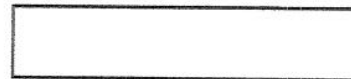


8070 Zürich
17 JAN 2008

Your customer adviser:
Svetlana Artho
TEL 044 333 4087

Our reference:
SIOR 13 3N80-0116-80-6438-0000 0835
Your reference:



Baikonur Worldwide Limited

VAT NO. 231051

DEBIT ADVICE

Account No. 955976-12 USD
IBAN CH79 0483 5095 5976 1200 0
Current account

AS PER ORDER OF 16 JAN 08

VAL 16 JAN 08 USD 629,030.0

BENEFICIARY:
Emerald Palace Group Limited

DETAILS OF PAYMENT:
Mr. Stepanov Vladlen for unit 530
(A2) in KPJR, Dubai, UAE, accordin
to inv. KP0237/01, dd.07.01.08.

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YOURS TRULY

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Private Banking

RET

8070 Zürich
26 MAR 2008

Your customer adviser:
Svetlana Artho
TEL 044 333 4087

Our reference:
SIOR 13 3N80-0326-80-11199-0000 0835

Your reference:

Baikonur Worldwide Limited

VAT NO. 231051

DEBIT ADVICE

Account No. 955976-12 USD
IBAN CH79 0483 5095 5976 1200 0
Current account

AS PER ORDER OF 26 MAR 08

VAL 26 MAR 08 USD

426,072.70

BENEFICIARY:
Emerald Palace Group Limited

DETAILS OF PAYMENT:
PAYMENT FOR REAL ESTATE OF
INV. EP/KPJR 08/015 DTD 02.03.2008
(FOR VLADLEN STEPANOV)

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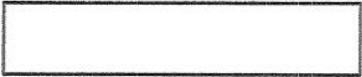
Private Banking

RET

8070 Zürich
25 JUN 2008

Your customer adviser:
Svetlana Artho
TEL 044 333 4087

Our reference:
SIOR 13 3N80-0624-80-11245-0000 0835
Your reference:



Baikonur Worldwide Limited

VAT NO. 231051

DEBIT ADVICE

Account No. 955976-12 USD
IBAN CH79 0483 5095 5976 1200 0
Current account

AS PER ORDER OF 24 JUN 08

VAL 25 JUN 08 USD 426,020.00

BENEFICIARY:
Emerald Palace Group Limited

DETAILS OF PAYMENT:
INV. EP/KPJR 08/043, UNIT 530,
V.STEPANOV.

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17 SEP 2008

Your customer adviser:

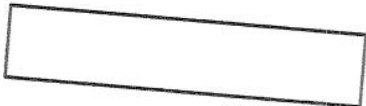
Svetlana Artho

TEL 044 333 4087

Our reference:

SIOR131 3N80-0917-80-7340-0000 0835

Your reference:



VAT NO. 231051

DEBIT ADVICE

Account No. 980284-62 USD
IBAN CH29 0483 5098 0284 6200 0
Current account

AS PER ORDER OF 17 SEP 08

VAL 17 SEP 08 USD

426,020.00

BENEFICIARY:
Emerald Palace Group Limited

DETAILS OF PAYMENT:
PAYMENT INV. EP/KPJR08/076 DD
02.09.2008, VLADLEN STEPANOV,
UNIT 530.
(INVESTMENT OF BUILDING)

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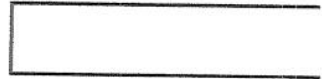
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8070 Zürich
25 APR 2007

Your customer adviser:
Svetlana Artho
TEL 044 333 4087

Our reference:
SIOR 13 3N80-0425-80-8679-0000 0835

Your reference:



Baikonur Worldwide Limited

VAT NO. 231051

DEBIT ADVICE

Account No. 955976-12 USD
IBAN CH79 0483 5095 5976 1200 0
Kontokorrent

AS PER ORDER OF 25 APR 07

EXT. CHARGES	USD	252,221
OUR CHARGES	USD	14
	USD	4

	VAL 25 APR 07 USD	252,239

BENEFICIARY:
0221002254610
SUNNY BEACH PROPERTIES
LTD

ACCOUNT WITH:
Dubai Bank PJSC
P.O. Box 65555
AE-Dubai

DETAILS OF PAYMENT:
PAYMENT INV. No. KPJR 07/082
DD APRIL 8, 2007. UNIT No.428.

YOURS TRULY
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Private Banking

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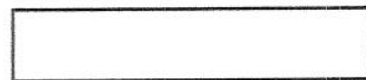
8070 Zürich
19 OCT 2007

Your customer adviser:
Svetlana Artho
TEL 044 333 4087

Our reference:
SIOR 13 3N80-1018-80-5549-0000 0835

Your reference:

VAT NO. 231051



Baikonur Worldwide Limited

DEBIT ADVICE

Account No. 955976-12 USD
IBAN CH79 0483 5095 5976 1200 0
Kontokorrent

AS PER ORDER OF 18 OCT 07

	USD	277,844.00
EXT. CHARGES	USD	15.41
OUR CHARGES	USD	4.28

VAL 22 OCT 07	USD	277,863.69

BENEFICIARY:
0221002254610
SUNNY BEACH PROPERTIES
LTD

ACCOUNT WITH:
Dubai Bank PJSC
P.O. Box 65555
AE-Dubai

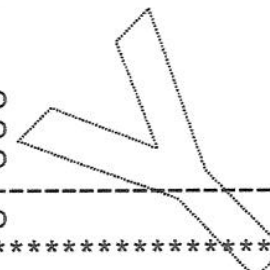
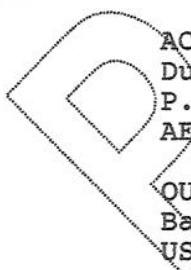
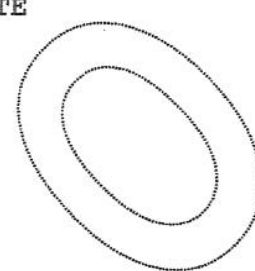
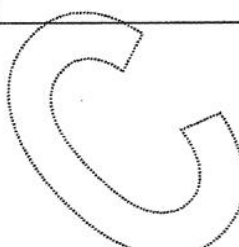
DETAILS OF PAYMENT:
INV. KPJR 07/247
FOR REAL ESTATE

OUR CORRESPONDENT:
Bank of New York
US-New York NY 10286

YOURS TRULY

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Private Banking

RET

8070 Zürich
16 APR 2008

Your customer adviser:
Svetlana Artho
TEL 044 333 4087

Our reference:
SIOR 13 3N80-0415-80-6406-0000 0835

Your reference:

Baikonur Worldwide Limited

VAT NO. 231051

DEBIT ADVICE

Account No. 955976-12 USD
IBAN CH79 0483 5095 5976 1200 0
Current account

AS PER ORDER OF 15 APR 08

EXT. CHARGES
OUR CHARGES

USD 265,756.0
USD 18.2
USD 5.0

VAL 16 APR 08 USD 265,779.2

BENEFICIARY:
0221002254610
SUNNY BEACH PROPERTIES LTD

ACCOUNT WITH:
Dubai Bank PJSC
P.O. Box 65555
AE-Dubai

DETAILS OF PAYMENT:
PAYMENT FOR REAL ESTATE
Vladlen Stepanov, unit 428, inv.
SB/KPJR 08/049)

OUR CORRESPONDENT:
Deutsche Bank Trust Company
US-New York NY 10005

YOURS TRULY

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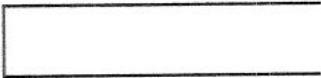
8070 Zürich
18 JAN 2008

Your customer adviser:
Svetlana Artho
TEL 044 333 4087

Our reference:
SIOR 13 3N80-0118-80-5164-0000 0835

Your reference:

VAT NO. 231051



Baikonur Worldwide Limited

DEBIT ADVICE

Account No. 955976-12 USD
IBAN CH79 0483 5095 5976 1200 0
Current account

AS PER ORDER OF 18 JAN 08

VAL 18 JAN 08 USD 569,000

BENEFICIARY:
Emerald Palace Group Limited

DETAILS OF PAYMENT:
Mr. Andrey and Elena Anisimova f
unit G16 in KPJR, Dubai, UAE, in
EP/KPJR 08/009 dd 09.01.2008

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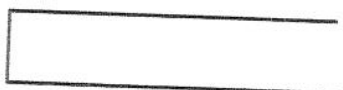
YOURS TRULY
CREDIT SUISSE

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8070 Zürich
08 JUL 2008

Your customer adviser:
Svetlana Artho
TEL 044 333 4087

Our reference:
SIOR131 3N80-0708-80-6576-0000 0835
Your reference:



Baikonur Worldwide Limited

VAT NO. 231051

DEBIT ADVICE

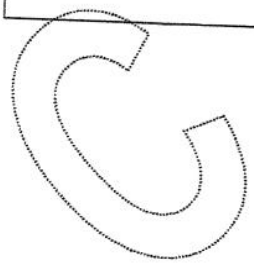
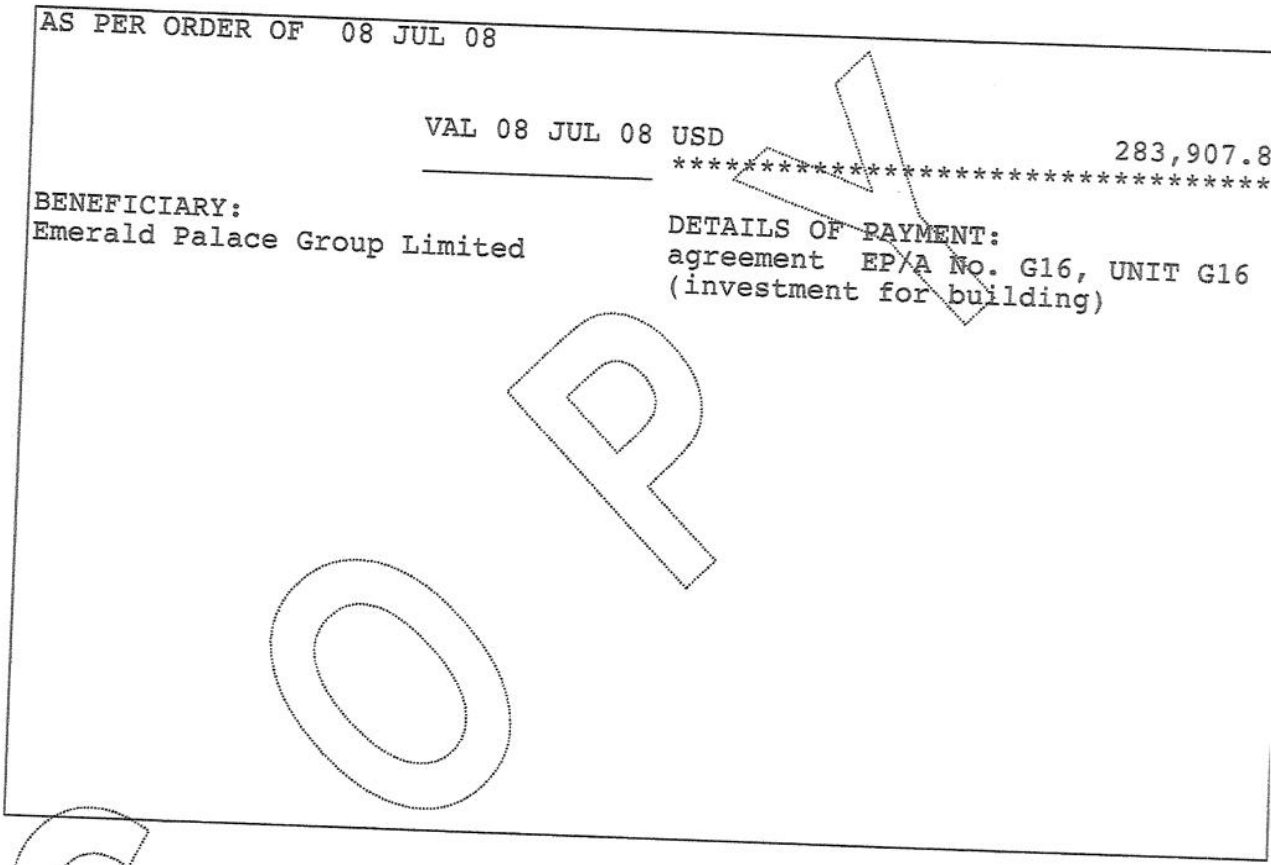
Account No. 955976-12 USD
IBAN CH79 0483 5095 5976 1200 0
Current account

AS PER ORDER OF 08 JUL 08

VAL 08 JUL 08 USD 283,907.8

BENEFICIARY:
Emerald Palace Group Limited

DETAILS OF PAYMENT:
agreement EP/A No. G16, UNIT G16
(investment for building)



YOURS TRULY
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8070 Zürich
17 JAN 2008

Your customer adviser:
Svetlana Artho
TEL 044 333 4087

Our reference:
SIOR 13 3N80-0117-80-5820-0000 0835

Your reference:

VAT NO. 231051

Baikonur Worldwide Limited

DEBIT ADVICE

Account No. 955976-12 USD
IBAN CH79 0483 5095 5976 1200 0
Current account

AS PER ORDER OF 17 JAN 08

VAL 17 JAN 08 USD 591,300

BENEFICIARY:
Emerald Palace Group Limited

DETAILS OF PAYMENT:
Ms. Olga and Elena Tsareva for u
116 in KPJR, Dubai, UAE, Invoice
EP/KPJR 08/001 dd 09.01.2008

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CREDIT SUISSE

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Private Banking

RET

8070 Zürich
24 APR 2008

Your customer adviser:
Svetlana Artho
TEL 044 333 4087

Our reference:
SIOR 13 3N80-0424-80-5018-0000 0835
Your reference:

VAT NO. 231051

Baikonur Worldwide Limited

DEBIT ADVICE

Account No. 955976-12 USD
IBAN CH79 0483 5095 5976 1200 0
Current account

AS PER ORDER OF 24 APR 08

VAL 24 APR 08 USD

BENEFICIARY:
Emerald Palace Group Limited

***** 29,484 *****

DETAILS OF PAYMENT:
PAYMENT FOR REAL ESTATE.
Transfer Administration Charge, 2
Unit 116, KPJR.

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Extract of account 01.01.2008 to 31.01.2008

Sheet 2/4

Date	Text	Debit	Credit	Value	Balance
17.01.08	Payment order electronic banking HUBEI SUIFENG INTERNATIONAL TRADE	20'965.88		17.01.08	
17.01.08	Payment order electronic banking ACCOR CENTRAL BILLING Paris, France	23'231.68		17.01.08	
17.01.08	Payment order electronic banking Evonik Rohm GmbH Kirschenallee D-642	47'281.15		17.01.08	
17.01.08	Payment order electronic banking VLADIMIR V. ABAKUMOV RUSIJA MOSKVA	<u>106'413.88</u>		17.01.08	
17.01.08	Payment order electronic banking EX 0835-980284-62 AT 1.488290614		5'375.29	17.01.08	-217'581.07
18.01.08	Payment order electronic banking Alfatherm S.p.A.	652.26		18.01.08	
18.01.08	Payment order electronic banking Arreda Gmbh Wasserbreite 80-84, D-32	3'081.92		18.01.08	
18.01.08	Payment order electronic banking Ciba Specialty Chemicals	4'333.26		18.01.08	
18.01.08	Payment order electronic banking Pacific Gates Container Lines Ltd	4'559.88		18.01.08	
18.01.08	Payment order electronic banking Evonik Degussa GmbH Paul-Baumann-Str	4'843.26		18.01.08	
18.01.08	Payment order electronic banking YardCrest Universal Inc.	6'280.26		18.01.08	
18.01.08	Payment order electronic banking LIRI Industriale SRL Nichelino (Tori	6'937.42		18.01.08	
18.01.08	Payment order electronic banking Deurex Troeglitz, Germany	8'769.26		18.01.08	
18.01.08	Payment order electronic banking Evonik Rohm GmbH Kirschenallee D-642	11'072.76		18.01.08	
18.01.08	Payment order electronic banking Evonik Goldschmidt GmbH Goldschmidt	12'190.26		18.01.08	
18.01.08	Payment order electronic banking Icam "via Volta, 9 - 34071 Cormons	13'659.98		18.01.08	
18.01.08	Payment order electronic banking BTA Logistic LLC 40 B Commerce Stree	13'735.26		18.01.08	
18.01.08	Payment order electronic banking Tramaco Pinneberg, Siemensstr. 1	17'010.26		18.01.08	
18.01.08	Payment order electronic banking Clariant Masterbatches (UK) Ltd City	17'485.57		18.01.08	
18.01.08	Payment order electronic banking Celanese Emulsions GmbH	19'960.26		18.01.08	
18.01.08	Payment order electronic banking Erform Simbach am Inn	21'252.40		18.01.08	

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Continued on next page

Extract of account 01.01.2008 to 31.01.2008

Sheet 3/4

Date	Text	Debit	Credit	Value	Balance
18.01.08	Payment order electronic banking Dollken-Kunststoffverarbeitung GmbH	22'958.63		18.01.08	
18.01.08	Payment order electronic banking FACI Spa Milano-Italia - Via Santa R	28'660.26		18.01.08	
18.01.08	Payment order electronic banking FACI Spa Milano-Italia - Via Santa R	30'010.26		18.01.08	
18.01.08	Payment order electronic banking Colex 95-100 Zgierz.ul. Korolowa 14	38'600.91		18.01.08	
18.01.08	Foreign exchange Outright short FXCS--0118-55508		293'856.35	18.01.08	-209'779.05
21.01.08	Payment order electronic banking MicroChemicals GmbH	592.26		21.01.08	
21.01.08	Payment order electronic banking Borer Chemie AG Solothurn	890.40		21.01.08	
21.01.08	Payment order electronic banking Merck KGaA	1'195.26		21.01.08	
21.01.08	Payment order electronic banking Clariant Masterbatches Benelux s.a.	1'635.01		21.01.08	
21.01.08	Payment order electronic banking Evonik Degussa GmbH Paul-Baumann-Str	1'804.26		21.01.08	
21.01.08	Payment order electronic banking Byk-Chemie GmbH	1'879.26		21.01.08	
21.01.08	Payment order electronic banking Symrise	2'586.26		21.01.08	-220'361.76
22.01.08	Payment order electronic banking Deurex	2'566.51		22.01.08	
22.01.08	Foreign exchange Spotdeal FXCS--0117-51283		225'579.33	22.01.08	2'651.06
23.01.08	Payment BRISTOLL EXPORT LIMITED LEVEL 5, 369		<u>2'000'000.00</u>	23.01.08	2'002'651.06
24.01.08	Payment order electronic banking Archimica LTD Deeside, Flintsire CH5	4'810.26		24.01.08	
24.01.08	Payment order electronic banking SVETISLAV PREDOVIC Bar MONTENEGRO	5'293.88		24.01.08	
24.01.08	Payment order electronic banking BELTECHNOSERVICE Belarus 211440, Nov	8'613.88		24.01.08	
24.01.08	Payment order electronic banking SIA "EVR" Riga, Kazarmu iela 4-15	9'010.26		24.01.08	
24.01.08	Payment order electronic banking ISP (SWITZERLAND) AG	14'101.24		24.01.08	
24.01.08	Payment order electronic banking Cytac Surface Specialties Germany	20'784.26		24.01.08	
24.01.08	Payment order electronic banking Rehau Rheniumhaus 95111 Rehau Germany	21'465.18		24.01.08	

Continued on next page

Extract of account 01.01.2008 to 31.01.2008

Sheet 4/4

Date	Text	Debit	Credit	Value	Balance
24.01.08	Payment order electronic banking Symrise	26'705.51		24.01.08	
24.01.08	Payment order electronic banking ANTOLINI LUIGI & C. CAVAION, VERONA,	34'006.58		24.01.08	
24.01.08	Payment order electronic banking SVETISLAV PREDOVIC Bar MONTENEGRO	38'913.88		24.01.08	1'818'946.13
25.01.08	Payment order electronic banking Mr S I Karassov Business Account	7'510.26		25.01.08	
25.01.08	Payment order electronic banking Perstorp Chemicals GmbH Arnsberg, Ge	8'935.26		25.01.08	
25.01.08	Payment order electronic banking Schill+Seilacher AG	33'545.26		25.01.08	
25.01.08	Payment order electronic banking Evonik Goldschmidt GmbH Goldschmidt	37'427.72		25.01.08	
25.01.08	Payment order electronic banking Global Trans Systems Limited Suite 3	61'841.26		25.01.08	
25.01.08	Payment order electronic banking Baerlocher GmbH schleissheim	67'150.26		25.01.08	
25.01.08	Foreign exchange Outright short FXCS--0125-82211	612'494.90		25.01.08	
25.01.08	Standing order EX 0835-980284-62 AT 1.481853713		3'374.15	25.01.08	993'415.36
28.01.08	Foreign exchange Outright short FXCS--0128-86539	611'579.23		28.01.08	381'836.13
30.01.08	Foreign exchange Outright short FXCS--0130-93898	380'000.00		30.01.08	1'836.13
Total turnover / Closing balance		2'797'873.06	2'814'247.21		1'836.13

Yours sincerely

CREDIT SUISSE

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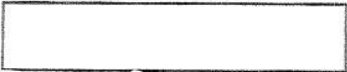
Conditions for investments in a non-Swiss currency: The obligations of the bank shall be discharged exclusively at the place of business of the branch managing the accounts and solely through the establishment of a credit entry in the country of the currency concerned at a bank named by the client or, in the absence of such instructions, at the bank's own branch or a correspondent bank. The laws in force at the location of the branch managing the accounts shall be binding. The transaction is subject to any measures taken by the country of the currency in question. The location of the branch managing the accounts shall be the sole place of jurisdiction.

Pursuant to Art. 7 para. 2 of our bank's General Conditions, account statements are deemed to have been accepted if no complaints are received within one month.

Private Banking

Current account

Currency:
 IBAN:



Account overview

Balance carried forward 1'836.13
 Total debits -6'418'152.96
 Total credits 6'417'450.61
 Closing balance 1'133.78

QUARTELL TRADING LTD
 Account 980284-62-1

March 1st, 2008

Extract of account 01.02.2008 to 29.02.2008

RET
 Sheet 1/6

Date	Text	Debit	Credit	Value	Balance
01.02.08	Balance carried forward				1'836.13
01.02.08	Payment order electronic banking <u>SVETISLAV PREDOVIC Bar MONTENEGRO</u>	6'214.32	01.02.08		
01.02.08	Payment order electronic banking ACCOR INVITATION EUROPE Paris Cedex	10'907.97	01.02.08		-15'286.16
04.02.08	Payment order electronic banking Symrise Route des Iles 88/CH-1897 Le	459.00	04.02.08		
04.02.08	Payment order electronic banking Pulcra Chemicals GmbH	3'048.58	04.02.08		
04.02.08	Payment order electronic banking Du Pont De Nemours International SA	4'915.99	04.02.08		
04.02.08	Payment order electronic banking <u>MICKOVIC MILOVAN BAR</u>	7'549.32	04.02.08		
04.02.08	Payment order electronic banking <u>MICKOVIC LJILJANA BAR</u>	7'549.32	04.02.08		
04.02.08	Payment order electronic banking Baerlocher GmbH schleissheim	10'362.58	04.02.08		
04.02.08	Payment order electronic banking <u>SVETISLAV PREDOVIC Bar MONTENEGRO</u>	27'514.32	04.02.08		
04.02.08	Payment order electronic banking Evonik Rohm GmbH Kirschenallee D-642	35'871.72	04.02.08		
04.02.08	Payment order electronic banking Fabbrica Adesivi Resine S.p.A. TORON	44'470.58	04.02.08		
04.02.08	Payment order electronic banking Mepa NV SA Industriën park "De Bruwa	46'250.62	04.02.08		
04.02.08	Payment order electronic banking Clariant Vertrieb(Deutschland) GmbH	58'697.28	04.02.08		
04.02.08	Payment order electronic banking <u>SVETISLAV PREDOVIC Bar MONTENEGRO</u>	59'014.32	04.02.08		
04.02.08	Payment order electronic banking <u>"MONTENEGRO PROJEKT" D.O.O. PODGORIC</u>	100'734.32	04.02.08		

BEO4

Continued on next page

Extract of account 01.02.2008 to 29.02.2008

Sheet 2/6

Date	Text	Debit	Credit	Value	Balance
04.02.08	Payment order electronic banking <u>VLADIMIR V. ABAKUMOV RUSIJA MOSKVA</u>	204'114.32		04.02.08	
04.02.08	Foreign exchange Outright short FXCS--0204-09155		610'000.00	04.02.08	-15'838.43
05.02.08	Standing order EX 0835-980284-62 AT 1.5025271433		15'973.09	05.02.08	134.66
06.02.08	Payment order electronic banking Sittam Piemonte SRL Torino, Via Bert	3'777.18		06.02.08	
06.02.08	Payment order electronic banking EURL PRALONG 2000 France	4'064.98		06.02.08	
06.02.08	Payment order electronic banking Symrise	5'189.78		06.02.08	
06.02.08	Payment order electronic banking BTA Logistic LLC 40 B Commerce Stree	5'364.32		06.02.08	
06.02.08	Payment order electronic banking Bruno Bock Marschacht , Eichholzer S	5'975.38		06.02.08	
06.02.08	Payment order electronic banking Wacker-Chemie GmbH Hanns-Seidel-Plat	7'390.58		06.02.08	
06.02.08	Payment order electronic banking Evonik Goldschmidt GmbH Goldschmidt	8'203.58		06.02.08	
06.02.08	Payment order electronic banking Rehau Rheniumhaus 95111Rehau Deutsch	8'412.90		06.02.08	
06.02.08	Payment order electronic banking <u>MICKOVIC LJILJANA BAR</u>	10'014.32		06.02.08	
06.02.08	Payment order electronic banking <u>MICKOVIC MILOVAN BAR</u>	10'014.32		06.02.08	
06.02.08	Payment order electronic banking Clariant Masterbatches (Deutschland)	10'959.94		06.02.08	
06.02.08	Payment order electronic banking Pacific Gates Container Lines Ltd	12'281.32		06.02.08	
06.02.08	Payment order electronic banking Schill+Seilacher AG	14'231.18		06.02.08	
06.02.08	Payment order electronic banking Distillerie Bonollo SpA FORMOGINE(MO)	14'510.58		06.02.08	
06.02.08	Payment order electronic banking Barentz Raw Materials Saturnustraal	15'392.58		06.02.08	
06.02.08	Payment order electronic banking Icam "via Volta, 9 - 34071 Cormons	16'211.75		06.02.08	
06.02.08	Payment order electronic banking ANTOLINI LUIGI & C. CAVAION, VERONA,	30'478.58		06.02.08	
06.02.08	Payment order electronic banking FELEKIS MARBLE S.A. 7 AG. OROUS, 151	31'013.41		06.02.08	

BEO4

Continued on next page



Extract of account 01.02.2008 to 29.02.2008

Date	Text	Debit	Credit	Value	Balance
06.02.08	Payment order electronic banking SAMSUNG FINE CHEMICALS Co.LTD 190, YE	79'394.32		06.02.08	
06.02.08	Payment order electronic banking Clariant Masterbatches (Deutschland)	96'095.63		06.02.08	
06.02.08	Payment order electronic banking SAMSUNG FINE CHEMICALS Co.LTD 190, YE	198'029.32		06.02.08	
06.02.08	Foreign exchange Outright short FXCS--0206-18144	400'000.00		06.02.08	
06.02.08	Payment NOMIREX TRADING LIMITED CORNWALL BUI		1'999'900.00	06.02.08	1'013'028.71
07.02.08	Payment order electronic banking ALTUGLAS INTERNATIONAL S.A.	13'771.03		07.02.08	
07.02.08	Payment order electronic banking SOFITEL ROYAL CASINO france	16'391.38		07.02.08	
07.02.08	Payment order electronic banking Byk-Cera BV Danzigweg 23, NL-7418 EN	16'914.18		07.02.08	
07.02.08	Payment order electronic banking Samsung Fine Chemicals Co. Ltd. 190,	19'634.32		07.02.08	
07.02.08	Payment order electronic banking Emons Spedition GmbH, Koln Emons Eas	21'268.03		07.02.08	
07.02.08	Payment order electronic banking Baerlocher GmbH schleissheim	26'682.58		07.02.08	
07.02.08	Payment order electronic banking LuerChem LLC Worl Trade Center Genev	27'342.76		07.02.08	
07.02.08	Payment order electronic banking Byk-Chemie GmbH	36'908.08		07.02.08	
07.02.08	Payment order electronic banking CABB GmbH Sulbach am Taunas, Germany	38'170.58		07.02.08	
07.02.08	Payment order electronic banking Symrise	39'013.93		07.02.08	
07.02.08	Payment order electronic banking LIRI Industriale SRL Nichelino (Tori)	44'133.05		07.02.08	
07.02.08	Payment order electronic banking LIRI Industriale SRL Nichelino (Tori)	51'461.95		07.02.08	
07.02.08	Payment order electronic banking Tramaco Pinneberg, Siemensstr. 1	52'010.58		07.02.08	
07.02.08	Payment order electronic banking BASF Construction Polymers GmbH Dr.	56'455.58		07.02.08	
07.02.08	Payment order electronic banking Evonik Degussa GmbH Paul-Baumann-Str	60'910.58		07.02.08	
07.02.08	Foreign exchange Outright short FXCS--0207-21925	500'000.00		07.02.08	-8'039.90

Extract of account 01.02.2008 to 29.02.2008

Sheet 4/6

Date	Text	Debit	Credit	Value	Balance
08.02.08	Standing order EX 0835-980284-62 AT 1.4847560975		26'266.94	08.02.08	18'227.04
11.02.08	Payment order electronic banking IN 0835-980284-62 AT 1.4275388184	3'000.00		11.02.08	15'227.04
12.02.08	Payment order electronic banking EASTWOOD FRANCE France	3'098.08		12.02.08	
12.02.08	Payment order electronic banking SOFITEL TOYAL CASINO France	8'218.58		12.02.08	
12.02.08	Payment order electronic banking SOFITEL ROYAL CASINO France	8'218.58		12.02.08	
12.02.08	Foreign exchange Outright short FXCS--0212-34305	689'655.17		12.02.08	
12.02.08	Payment NOMIREX TRADING LIMITED CORNWALL BUI		1'999'900.00	12.02.08	1'305'936.63
13.02.08	Foreign exchange Outright short FXCS--0213-38760	1'000'000.00		13.02.08	305'936.63
14.02.08	Payment order electronic banking M. ADRIEN HENNI FRANCE	5'350.58		14.02.08	300'586.05
15.02.08	Foreign exchange Outright short FXCS--0215-45883	300'000.00		15.02.08	
15.02.08	Payment BAYFIELD UNION LLP 39 WETHERBY MANSI		118'196.00	15.02.08	118'782.05
18.02.08	Payment order electronic banking Votteler Lackfabrik GmbH & Co. KG	44'088.34		19.02.08	
18.02.08	Payment order electronic banking BASF Construction Polymers GmbH Dr.	49'930.58		19.02.08	
18.02.08	Payment order electronic banking Clariant Masterbatches (Deutschland)	108'660.08		19.02.08	
18.02.08	Payment order electronic banking BESONEX HOLDINGS LIMITED Stasinou 1,	390'540.58		19.02.08	
18.02.08	Payment order electronic banking BESONEX HOLDINGS LIMITED Stasinou 1,	518'110.58		19.02.08	
18.02.08	Payment BAIKONUR WORLDWIDE LIMITED		1'000'000.00	18.02.08	7'451.89
20.02.08	Payment CSG1145-14FEB08//NATIXIS 3 NICE CEDE		8'190.75	20.02.08	
20.02.08	Foreign exchange Outright short FXCS--0220-57829		200'000.00	20.02.08	215'642.64
21.02.08	Payment order electronic banking KPM CONSULTING LIMITED St. Denis str	4'830.58		21.02.08	
21.02.08	Payment order electronic banking MARMi VALPOLICELLA NEGARINE (VERONA)	9'665.64		21.02.08	

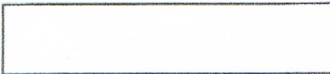
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CREDIT SUISSE
 CH-8070 Zürich (0835)
 Your adviser: [REDACTED]
 Clearing No.: 4835 / BIC: CRESCHZZ80A

Private Banking

Current account [REDACTED]
 Account holder: [REDACTED]
 Currency: Euro
 IBAN: CH68 0483 5095 5976 1200 4



Account overview
 Balance carried forward 4'216.92
 Total debits -1'634'210.48
 Total credits 1'630'100.00
 Closing balance 106.44

ARCHIV

June 6th, 2008

Archive account extract 01.05.2008 to 31.05.2008

Sheet

Date	Text	Debit	Credit	Value	Bala
01.05.08	Balance carried forward				4'216
07.05.08	Payment order electronic banking QUARTELL TRADING LTD BVI 3N80-080507-80-06059	4'200.00		07.05.08	16
26.05.08	Payment order electronic banking [REDACTED] 3N80-080526-80-07130	130'010.48		26.05.08	
26.05.08	Payment order electronic banking ARIVUST HOLDINGS LIMITED ... 3N80-080526-80-10086	1'500'000.00		26.05.08	
26.05.08	Payment QUARTELL TRADING,LTD. 3N80-080526-80-07353		130'100.00	26.05.08	-1'499'893
27.05.08	Foreign exchange Outright short FXCS--0526-10877 0835-080526-52-10877-001		1'500'000.00	27.05.08	106
Total turnover / Closing balance		1'634'210.48	1'630'100.00		106

Yours sincerely
 CREDIT SUISSE

Conditions for investments in a non-Swiss currency: The obligations of the bank shall be discharged exclusively at the place of business of the branch managing the accounts and solely through the establishment of a credit entry in the country of the currency concerned at a bank named by the client or, in the absence of such instructions, at the bank's own branch or a correspondent bank. The laws in force at the location of the branch managing the accounts shall be binding. The transaction is subject to any measures taken by the country of the currency in question. The location of the branch managing the accounts shall be the sole place of jurisdiction.

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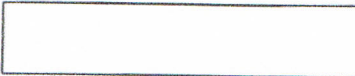
Pursuant to Art. 7 para. 2 of our bank's General Conditions, account statements are deemed to have been accepted if no complaints are received within one month.



CREDIT SUISSE
 CH-8070 Zürich (0835)
 Your adviser: ~~XXXXXXXXXXXXXXXXXXXX~~
 Clearing No.: 4835 / BIC: CRESCHZZ80A

Private Banking

Current account ~~XXXXXXXXXXXX~~
 Currency: Euro
 IBAN: CH68 0483 5095 5976 1200 4



Account overview
 Balance carried forward 106.44
 Total debits -5'805'705.40
 Total credits 5'803'100.00
 Closing balance -9'498.96

~~XXXXXXXXXXXXXXXXXXXX~~
 PCC ULDR 11

July 1st, 2008

Extract of account 01.06.2008 to 30.06.2008

RE
 Sheet 1/2

Date	Text	Debit	Credit	Value	Balance
01.06.08	Balance carried forward				106.44
02.06.08	Payment order electronic banking QUARTELL TRADING LTD BVI	20'000.00		02.06.08	
02.06.08	Payment order electronic banking ARIVUST HOLDINGS LIMITED ...	1'600'000.00		02.06.08	
02.06.08	Foreign exchange Outright short FXCS--0602-38804		1'700'000.00	02.06.08	80'106.44
03.06.08	Payment order electronic banking QUARTELL TRADING LTD BVI	10'000.00		03.06.08	70'106.44
04.06.08	Payment order electronic banking QUARTELL TRADING LTD BVI	70'000.00		04.06.08	106.44
06.06.08	Payment order electronic banking ARIVUST HOLDINGS LIMITED ...	1'700'000.00		06.06.08	-1'699'893.56
09.06.08	Payment order electronic banking QUARTELL TRADING LTD BVI	100'000.00		09.06.08	
09.06.08	Payment order electronic banking ARIVUST HOLDINGS LIMITED ...	1'000'000.00		09.06.08	-2'799'893.56
10.06.08	Foreign exchange Spotdeal FXCS--0606-65209		1'700'000.00	10.06.08	-1'099'893.56
11.06.08	Foreign exchange Spotdeal FXCS--0609-70482		1'100'000.00	11.06.08	106.44
16.06.08	Payment PF REALTY LIMITED		939'000.00	16.06.08	939'106.44
17.06.08	Payment order electronic banking ARIVUST HOLDINGS LIMITED ...	1'300'000.00		17.06.08	
17.06.08	Foreign exchange Spotdeal FXCS--0613-95592		361'000.00	17.06.08	106.44
27.06.08	Payment order electronic banking XXXXXXXXXXXXXXXXXXXX	3'000.00		27.06.08	-2'893.56
30.06.08	Balance settlement of expenses	10.47		30.06.08	

BE04

Continued on next page

Private Banking

Current account

Account holder:
 Currency:
 IBAN:

Account overview

Balance carried forward	312.50
Total debits	-250'009.99
Total credits	250'000.00
Closing balance	302.51

ARCHIV

July 7th, 2009

Archive account extract 01.06.2009 to 30.06.2009

Sheet 1/1

Date	Text	Debit	Credit	Value	Balance
01.06.09	Balance carried forward				312.50
16.06.09	Payment order electronic banking Aikate Properties Inc. 3N80-090615-80-02359	250'000.00		16.06.09	
16.06.09	Payment 3N80-090615-80-02359		250'000.00	16.06.09	312.50
30.06.09	Balance of closing entries as shown separately 0012-090630-BB-00077-372	0.16		30.06.09	
30.06.09	Balance settlement of expenses 0012-300609-BA-00100-547	9.83		30.06.09	302.51
	Total turnover / Closing balance	250'009.99	250'000.00		302.51

Yours sincerely

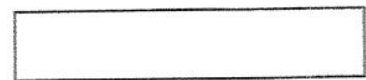
CREDIT SUISSE

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Conditions for investments in a non-Swiss currency: The obligations of the bank shall be discharged exclusively at the place of business of the branch managing the accounts and solely through the establishment of a credit entry in the country of the currency concerned at a bank named by the client or, in the absence of such instructions, at the bank's own branch or a correspondent bank. The laws in force at the location of the branch managing the accounts shall be binding. The transaction is subject to any measures taken by the country of the currency in question. The location of the branch managing the accounts shall be the sole place of jurisdiction.

Pursuant to Art. 7 para. 2 of our bank's General Conditions, account statements are deemed to have been accepted if no complaints are received within one month.

Private Banking



Current account

Account holder:

Currency:

IBAN:

Account overview

Balance carried forward	302.51
Total debits	-503'835.94
Total credits	504'329.11
Closing balance	795.68

ARCHIV

August 6th, 2009

Archive account extract 01.07.2009 to 31.07.2009

Sheet 1/1

Date	Text	Debit	Credit	Value	Balance
01.07.09	Balance carried forward				302.51
01.07.09	Payment order electronic banking Aikate Properties Inc. 3N80-090629-80-16977	250'000.00		01.07.09	
01.07.09	Payment 3N80-090629-80-16977		250'000.00	01.07.09	302.51
09.07.09	Payment order electronic banking Aikate Properties Inc. 3N80-090707-80-08268	250'000.00		09.07.09	
09.07.09	Payment 3N80-090707-80-08268		250'000.00	09.07.09	302.51
22.07.09	Payment BYK CHEMIE GMBH 3 WESEL 0835-090720-22-75513		4'329.11	22.07.09	4'631.62
23.07.09	Payment order electronic banking FELEKIS MARBLE S.A. 3N80-090722-80-04885	3'835.94		23.07.09	795.68
	Total turnover / Closing balance	503'835.94	504'329.11		795.68

Yours sincerely

CREDIT SUISSE

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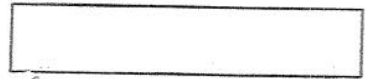
Pursuant to Art. 7 para. 2 of our bank's General Conditions, account statements are deemed to have been accepted if no complaints are received within one month.

Private Banking

Current account

Currency:

IBAN:



Account overview

Balance carried forward	541.96
Total debits	-650'189.89
Total credits	650'000.00
Closing balance	352.07

September 1st, 2009

Extract of account 01.08.2009 to 31.08.2009

RET
 Sheet 1/1

Date	Text	Debit	Credit	Value	Balance
01.08.09	Balance carried forward				541.96
12.08.09	Transfer TO COVER DEBIT POSITION	189.84		30.06.09	352.12
14.08.09	Foreign exchange Spotdeal FXCS--0812-44274	0.05		14.08.09	352.07
27.08.09	Payment order electronic banking Aikate Properties Inc.	300'000.00		27.08.09	
27.08.09	Payment order electronic banking Aikate Properties Inc.	350'000.00		27.08.09	
27.08.09	Payment		300'000.00	27.08.09	
27.08.09	Payment		350'000.00	27.08.09	352.07
	Total turnover / closing balance	650'189.89	650'000.00		352.07

Yours sincerely

CREDIT SUISSE AG

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Pursuant to Art. 7 para. 2 of our bank's General Conditions, account statements are deemed to have been accepted if no complaints are received within one month.