

MR D PRAKASH & MS K ADIKESHAVALU NAIDU T  
KREEDA SUPERANNUATION FUND  
18 BEARCAT CT  
BRAY PARK QLD 4500

Account Summary

<b>Opening Balance</b>	<b>\$62,593.16</b>
Total Withdrawals	\$2,500.00 -
Total Deposits	\$0.00+
<b>Closing Balance</b>	<b>\$60,093.16</b>

BSB Number	<b>484-799</b>
Account Number	<b>451055070</b>
Statement Period	<b>1/07/2016 - 30/09/2016</b>

Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			62,593.16
20 Sep 2016	INTERNET EXTERNAL TRANSFER TO 064000 011599242 REF NO 41209491 P-Loan SM547	2,500.00		60,093.16
	<b>CLOSING BALANCE</b>			<b>60,093.16</b>

Summary of Interest, Fees and Charges on this account for period 1 July 2016 - 30 September 2016

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		<b>Other Financial Institutions:</b>		
			ATM Operator Fee	\$0.00	

**Notes:** Please check all entries on your statement and notify Suncorp Bank immediately of any errors or omissions. Should you have a query about your account please call 13 11 75.  
Please retain this statement for taxation purposes.

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**Account Summary**

<b>Opening Balance</b>	<b>\$60,093.16</b>
Total Withdrawals	\$11,500.00 -
Total Deposits	\$2.00+
<b>Closing Balance</b>	<b>\$48,595.16</b>

BSB Number	<b>484-799</b>
Account Number	<b>451055070</b>
Statement Period	<b>1/10/2016 - 31/12/2016</b>

**Account Transactions**

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			60,093.16
10 Oct 2016	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 522146503937660 REFERENCE NUMBER 48743442	1,500.00		58,593.16
26 Oct 2016	DIRECT CREDIT BENDIGO BANK SUPER AUDIT ASSIST		2.00	58,595.16
1 Nov 2016	INTERNET EXTERNAL TRANSFER TO 013423 201628611 REF NO 25425581 Murali K S - PL575	5,000.00		53,595.16
2 Nov 2016	INTERNET EXTERNAL TRANSFER TO 013423 201628611 REF NO 9071682 Murali K S LN 575	5,000.00		48,595.16
	<b>CLOSING BALANCE</b>			<b>48,595.16</b>

**Summary of Interest, Fees and Charges on this account for period 1 October 2016 - 31 December 2016**

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		<b>Other Financial Institutions:</b>		
			ATM Operator Fee	\$0.00	

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**Account Summary**

<b>Opening Balance</b>	<b>\$48,595.16</b>
Total Withdrawals	\$1,440.00 -
Total Deposits	\$0.00+
<b>Closing Balance</b>	<b>\$47,155.16</b>

BSB Number	<b>484-799</b>
Account Number	<b>451055070</b>
Statement Period	<b>1/01/2017 - 31/03/2017</b>

**Account Transactions**

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			48,595.16
12 Jan 2017	INTERNET EXTERNAL TRANSFER TO 014209 483261968 REF NO 7682450 Kreeda Super	1,440.00		47,155.16
	<b>CLOSING BALANCE</b>			<b>47,155.16</b>

**Summary of Interest, Fees and Charges on this account for period 1 January 2017 - 31 March 2017**

Suncorp:	This Period	1 July to date	Government:	This Period	1 July to date
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		<b>Other Financial Institutions:</b>		
			ATM Operator Fee	\$0.00	

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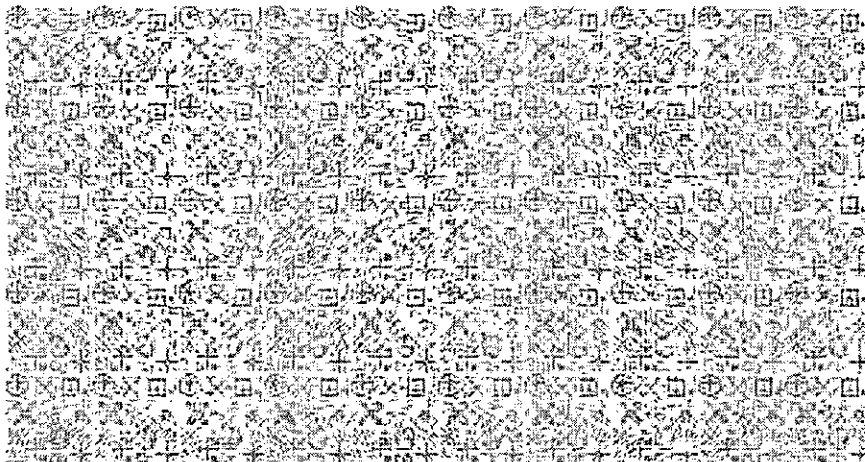
BSB Number	<b>484-799</b>
Account Number	<b>451055070</b>
Statement Period	<b>1/04/2017 - 30/06/2017</b>

Account Summary	
<b>Opening Balance</b>	<b>\$47,155.16</b>
Total Withdrawals	\$16,466.00 -
Total Deposits	\$4,300.00+
<b>Closing Balance</b>	<b>\$34,989.16</b>

### Account Transactions

Date	Transaction Details	Withdrawal	Deposit	Balance
	Opening Balance			47,155.16
7 Apr 2017	INTERNET EXTERNAL TRANSFER TO 034272 000274406 REF NO 47742530 KD Data	5,000.00		42,155.16
7 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		100.00	42,255.16
8 Apr 2017	TRANSFER DEBIT TO 034272 000274406 KD DATA 2	3,000.00		39,255.16
10 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	39,305.16
10 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	39,355.16
10 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	39,405.16
11 Apr 2017	INTERNET EXTERNAL TRANSFER TO 734000 000631438 REF NO 25470680 SHRS LOAN	5,000.00		34,405.16
11 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,455.16
12 Apr 2017	TRANSFER DEBIT TO 734000 000631438 SHRS LOAN 2	1,400.00		33,055.16
12 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	33,105.16
	<b>BALANCE CARRIED FORWARD</b>			<b>33,105.16</b>

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### Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	<b>BALANCE BROUGHT FORWARD</b>			<b>33,105.16</b>
13 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	33,155.16
18 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	33,205.16
18 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	33,255.16
18 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	33,305.16
18 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	33,355.16
18 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	33,405.16
19 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	33,455.16
20 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	33,505.16
21 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	33,555.16
24 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	33,605.16
24 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	33,655.16
24 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	33,705.16
26 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	33,755.16
26 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	33,805.16
	<b>BALANCE CARRIED FORWARD</b>			<b>33,805.16</b>

## Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	<b>BALANCE BROUGHT FORWARD</b>			<b>33,805.16</b>
27 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	33,855.16
28 Apr 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	33,905.16
1 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	33,955.16
1 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,005.16
1 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,055.16
2 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,105.16
3 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,155.16
4 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,205.16
5 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,255.16
8 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,305.16
8 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,355.16
8 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,405.16
9 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,455.16
10 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,505.16
11 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,555.16
12 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,605.16
15 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,655.16
15 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,705.16
15 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,755.16
16 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,805.16
	<b>BALANCE CARRIED FORWARD</b>			<b>34,805.16</b>

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## Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	<b>BALANCE BROUGHT FORWARD</b>			<b>34,805.16</b>
17 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,855.16
18 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,905.16
19 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,955.16
22 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	35,005.16
22 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	35,055.16
22 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	35,105.16
23 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	35,155.16
24 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	35,205.16
25 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	35,255.16
26 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	35,305.16
29 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	35,355.16
29 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	35,405.16
29 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	35,455.16
30 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	35,505.16
31 May 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	35,555.16
1 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	35,605.16
2 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	35,655.16
5 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	35,705.16
5 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	35,755.16
5 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	35,805.16
	<b>BALANCE CARRIED FORWARD</b>			<b>35,805.16</b>

## Account Transactions Continued

Date	Transaction Details	Withdrawal	Deposit	Balance
	<b>BALANCE BROUGHT FORWARD</b>			<b>35,805.16</b>
6 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	35,855.16
7 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	35,905.16
8 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	35,955.16
9 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	36,005.16
12 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	36,055.16
12 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	36,105.16
12 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	36,155.16
13 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	36,205.16
14 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	36,255.16
15 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	36,305.16
16 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	36,355.16
19 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	36,405.16
19 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	36,455.16
19 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	36,505.16
20 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	36,555.16
21 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	36,605.16
22 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	36,655.16
23 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	36,705.16
26 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	36,755.16
26 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	36,805.16
	<b>BALANCE CARRIED FORWARD</b>			<b>36,805.16</b>

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**Account Transactions Continued**

<b>Date</b>	<b>Transaction Details</b>	<b>Withdrawal</b>	<b>Deposit</b>	<b>Balance</b>
	<b>BALANCE BROUGHT FORWARD</b>			<b>36,805.16</b>
26 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	36,855.16
27 Jun 2017	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 522146503937660 REFERENCE NUMBER 98442650	1,324.00		35,531.16
27 Jun 2017	BPAY DEBIT VIA INTERNET TAX OFFICE PAYMENTS 522146503937660 REFERENCE NUMBER 38105651	742.00		34,789.16
27 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,839.16
28 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,889.16
29 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,939.16
30 Jun 2017	DIRECT CREDIT KREEDA DATA PTY Loan Amount		50.00	34,989.16
	<b>CLOSING BALANCE</b>			<b>34,989.16</b>

**Summary of Interest, Fees and Charges on this account for period 1 April 2017 - 30 June 2017**

	This Period	1 July to date		This Period	1 July to date
<b>Suncorp:</b>			<b>Government:</b>		
Interest Paid	\$0.00	\$0.00	Government Duties/Taxes	\$0.00	
Interest Charged	\$0.00	\$0.00	Withholding Tax	\$0.00	
Bank Fees Charged	\$0.00		<b>Other Financial Institutions:</b>		
			ATM Operator Fee	\$0.00	

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