

67,955.94		ފުލުހިރު ބަނޑު	އިތުރު ފުލުހިރު	2008/09	19-08-23
26,619.88		ސަސްޓެންޝަން ޖެނެރަލް	އިތުރު ފުލުހިރު	2008/09	20-08-23
87,123.00	2,500	ފުލުހިރު 20*25	އިތުރު ފުލުހިރު	2008/09	20-08-23
221,508.30	442	ޖެނެރަލް ފުލުހިރު 15*10	އިތުރު ފުލުހިރު	2008/09	20-08-23
26,985.00	35,000	ސަސްޓެންޝަން ފުލުހިރު 28*20	އިތުރު ފުލުހިރު	2008/09	20-08-23
17,609.64	200	ސަސްޓެންޝަން ފުލުހިރު	އިތުރު ފުލުހިރު	2008/09	20-08-23
31,493.96		ފުލުހިރު ބަނޑު	އިތުރު ފުލުހިރު	2008/09	20-08-23
56,449.68		ސަސްޓެންޝަން ޖެނެރަލް	އިތުރު ފުލުހިރު	2008/09	22-08-23
161,910.00	150	ޖެނެރަލް ޖެނެރަލް	އިތުރު ފުލުހިރު	2008/09	22-08-23
109,682.46		ފުލުހިރު ބަނޑު	އިތުރު ފުލުހިރު	2008/09	22-08-23
25,880.00		ސަސްޓެންޝަން ޖެނެރަލް	އިތުރު ފުލުހިރު	2008/09	22-08-23
138,780.00	6,000	ޕްރޮޖެކްޓް ޖެނެރަލް	އިތުރު ފުލުހިރު	2008/09	22-08-23
13,107.00	1,000	ނަޓްރަލް ޖެނެރަލް	އިތުރު ފުލުހިރު	2008/09	22-08-23
34,695.00	25,000	ޕްރޮޖެކްޓް ޖެނެރަލް	އިތުރު ފުލުހިރު	2008/09	22-08-23
49,428.81		ފުލުހިރު ބަނޑު	އިތުރު ފުލުހިރު	2008/09	22-08-23
10,770.16		ސަސްޓެންޝަން ޖެނެރަލް	އިތުރު ފުލުހިރު	2008/09	22-08-23
38,935.50	2,500	ފުލުހިރު ބަނޑު	އިތުރު ފުލުހިރު	2008/09	22-08-23
145,719.00	7,500	ސަސްޓެންޝަން	އިތުރު ފުލުހިރު	2008/09	22-08-23
136,559.52	2,400	ފުލުހިރު ބަނޑު	އިތުރު ފުލުހިރު	2008/09	22-08-23
52,724.06		ފުލުހިރު ބަނޑު	އިތުރު ފުލުހިރު	2008/09	22-08-23
29,508.29		ސަސްޓެންޝަން ޖެނެރަލް	އިތުރު ފުލުހިރު	2008/09	29-08-23
319,194.00	13,800	ޕްރޮޖެކްޓް ޖެނެރަލް	އިތުރު ފުލުހިރު	2008/09	29-08-23
183,498.00	14,000	ނަޓްރަލް ޖެނެރަލް	އިތުރު ފުލުހިރު	2008/09	29-08-23
40,092.00	100,000	ފުލުހިރު ބަނޑު	އިތުރު ފުލުހިރު	2008/09	29-08-23
61,680.00	4,000	ޖެނެރަލް ބަނޑު	އިތުރު ފުލުހިރު	2008/09	29-08-23
92,458.32		ފުލުހިރު ބަނޑު	އިތުރު ފުލުހިރު	2008/09	29-08-23
33,536.36		ސަސްޓެންޝަން ޖެނެރަލް	އިތުރު ފުލުހިރު	2008/09	28-08-23
264,584.07	4,650	ފުލުހިރު ބަނޑު	އިތުރު ފުލުހިރު	2008/09	28-08-23
91,286.40		ފުލުހިރު ބަނޑު	އިތުރު ފުލުހިރު	2008/09	28-08-23
42,284.68		ސަސްޓެންޝަން ޖެނެރަލް	އިތުރު ފުލުހިރު	2008/09	05-09-23
252,888.00	400	ފުލުހިރު ބަނޑު	އިތުރު ފުލުހިރު	2008/09	05-09-23
30,840.00	400	ސަސްޓެންޝަން ޖެނެރަލް	އިތުރު ފުލުހިރު	2008/09	05-09-23
57,054.00		ފުލުހިރު ބަނޑު	އިތުރު ފުލުހިރު	2008/09	05-09-23
18,543.56		ސަސްޓެންޝަން ޖެނެރަލް	އިތުރު ފުލުހިރު	2008/09	05-09-23
725,472.45	12,750	ފުލުހިރު ބަނޑު	އިތުރު ފުލުހިރު	2008/09	05-09-23
34,232.40		ފުލުހިރު ބަނޑު	އިތުރު ފުލުހިރު	2008/09	05-09-23
115,862.76		ސަސްޓެންޝަން ޖެނެރަލް	އިތުރު ފުލުހިރު	2008/09	05-09-23
5,289,426					

އިތުރު



صفحہ 10: سرکاری نوڈس کی فہرست

رقم (میلین)	رقم	پتہ	رقم / شرح	تاریخ	نوڈس کی فہرست		تاریخ	نوڈس کی فہرست
					رقم	شرح		
2,500	2	1-13036933	100%	2010	نوڈس	09-08-2023	نوڈس	
500	2	1-13036954	100%	2010	نوڈس	09-08-23	نوڈس	
500	2	1-13674845	100%	2010	نوڈس	06-09-23	نوڈس	
100,000	1	EC-2023.1102	-	-	نوڈس	07-08-23	نوڈس	
43,716	3	MV01MV12300842	100%	1995	نوڈس	01-11-23	نوڈس	
147,216								

نوڈس کی فہرست

صفحہ 11: سرکاری نوڈس کی فہرست

رقم (میلین)	رقم	پتہ	رقم / شرح	تاریخ	نوڈس کی فہرست		تاریخ	نوڈس کی فہرست
					رقم	شرح		
54,000.00	7	PV/67/2023	100%	2018	نوڈس	01-08-23	نوڈس	
250,000.00	7	AGR/23/SIN/1108	100%	2016	نوڈس	03-08-23	نوڈس	
147,569.40	5	12-08-23	100%	2010	نوڈس	13-08-23	نوڈس	
27,000.00	8	23-3482	100%	1997	نوڈس	13-08-23	نوڈس	
150,000.00	4	001/2023	100%	2023	نوڈس	13-08-23	نوڈس	
146,991.95	8	002/2023	100%	2023	نوڈس	15-08-23	نوڈس	
75,000.00	4	001/2023	100%	2023	نوڈس	15-08-23	نوڈس	
45,000.00	4	002/2023	100%	2023	نوڈس	15-08-23	نوڈس	
77,500.00	4	001/2023	100%	2023	نوڈس	15-08-23	نوڈس	
500,000.00	4	002/2023	100%	2023	نوڈس	15-08-23	نوڈس	
310,500.00	4	002/2023	100%	2023	نوڈس	15-08-23	نوڈس	



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300,000.00	7	PV-24/2023	C00892021	سوقنا / مديونيات	مديونيات	22-08-23
200,000.00	7	PV-31/2023	A319712	مديونيات	مديونيات	23-08-23
36,600.00	4	2/006481	SP01042018	مديونيات	مديونيات	23-08-23
150,000.00	7	INV/0967	C04182021	مديونيات	مديونيات	24-08-23
500,000.00	7	STV/INV/9/2023/127	C-0639/2014	مديونيات	مديونيات	24-08-23
800,000.00	4	0002/2023	A005410	مديونيات	مديونيات	24-08-23
190,000.00	4	01/2023	A036908	مديونيات	مديونيات	24-08-23
150,824.56	1	TKT/IAS/1458/2023	C-201/1998	مديونيات	مديونيات	29-08-23
115,000.00	4	01/2023	A166782	مديونيات	مديونيات	30-08-23
175,000.00	4	01/2023	A008351	مديونيات	مديونيات	30-08-23
200,000.00	7	7	A319712	مديونيات	مديونيات	30-08-23
150,000.00	7	INV/1014	C04182021	مديونيات	مديونيات	30-08-23
225,000.00	7	PV-84/2023	C02642018	مديونيات	مديونيات	30-08-23
50,000.00	7	PV-85/2023	C09572018	مديونيات	مديونيات	03-09-23
200,000.00	7	PV-88/2023	C00892021	مديونيات	مديونيات	03-09-23
65,000.00	7	JP/003/SM/2023	A388433	مديونيات	مديونيات	03-09-23
39,960.00	8	INV2023/0026- INV2023/0027	C-0147/2008	مديونيات	مديونيات	03-09-23
250,000.00	7	AGR/23/SIN/1108	C-0691/2016	مديونيات	مديونيات	04-09-23
500,000.00	7	STV/INV/9/2023/148	C-0639/2014	مديونيات	مديونيات	05-09-23
225,000.00	7	PV-97/2023	CV-02642018	مديونيات	مديونيات	05-09-23
22,000.00	7	PV-98/2023	C02372018	مديونيات	مديونيات	05-09-23
192,180.07	1	PV-99-2023	C-201/1998	مديونيات	مديونيات	06-09-23
500,000.00	4	01/2023	A003277	مديونيات	مديونيات	06-09-23
205,258.00	4	01/2023	A070504	مديونيات	مديونيات	13-08-23
54,000.00	4	01/2023	A159368	مديونيات	مديونيات	13-08-23
367,500.00	4	01/2023	A206204	مديونيات	مديونيات	15-08-23
25,000.00	4	01/2023	A053753	مديونيات	مديونيات	15-08-23
422,500.00	4	01/2023	A037301	مديونيات	مديونيات	15-08-23
700,000.00	4	03/2023	A084089	مديونيات	مديونيات	15-08-23
10,000.00	4	07/2023	A300789	مديونيات	مديونيات	15-08-23
40,000.00	4	01/2023	A010934	مديونيات	مديونيات	15-08-23
41,022.00	4	01/2023	A082071	مديونيات	مديونيات	15-08-23
73,500.00	4	01/2023	A010934	مديونيات	مديونيات	15-08-23
45,000.00	4	01/2023	A305834	مديونيات	مديونيات	15-08-23
149,000.00	4	01/2023	A040886	مديونيات	مديونيات	15-08-23
200,000.00	4	01/2023	A046840	مديونيات	مديونيات	15-08-23
150,000.00	4	01/2023	A001511	مديونيات	مديونيات	15-08-23
20,937.97	7	INV/23-79	C-0160/1994	مديونيات	مديونيات	15-08-23
50,000.00	4	001/2023	A036735	مديونيات	مديونيات	15-08-23



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15,000.00	4	001/2023	A330110	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	15-08-23
15,000.00	4	001/2023	A302294	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	15-08-23
44,700.00	4	001/2023	A147866	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	15-08-23
200,000.00	4	001/2023	A041332	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	15-08-23
15,000.00	4	001/2023	A002711	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	16-08-23
200,460.00	4	001/2023	A046840	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	15-08-23
157,422.87	4	CV-145/2023	A118500	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	19-08-23
200,000.00	4	001/2023	A005410	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	23-08-23
600,000.00	4	003/2023	A037301	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	23-08-23
1,000,000.00	4	002/2023	A024391	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	23-08-23
45,000.00	4	001/2023	A051352	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	23-08-23
100,000.00	4	001/2023	A138460	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	24-08-23
62,500.00	4	CV-34/2023	C04022023	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	24-08-23
272,500.00	4	004/2023	A010934	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	24-08-23
145,682.25	4	001/2023	A082071	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	24-08-23
350,000.00	4	005/2023	A084089	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	24-08-23
45,000.00	4	005/2023	A036735	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	24-08-23
50,000.00	8	004/2023	A024391	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	25-08-23
6,901.20	7	128302	C-0393/2007	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	25-08-23
198,375.15	8	PV-78/2023	A118500	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	26-08-23
100,000.00	4	001/2023	A100455	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	01-09-23
100,000.00	4	001/2023	A016247	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	30-08-23
100,000.00	4	001/2023	A023089	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	30-08-23
90,000.00	4	001/2023	A045897	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	30-08-23
300,000.00	4	001/2023	A074712	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	30-08-23
150,000.00	4	001/2023	A035128	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	30-08-23
200,000.00	4	001/2023	A041755	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	30-08-23
45,000.00	8	3029, 3025	A351474	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	30-08-23
142,895.00	4	003/2023	A147866	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	30-08-23
85,540.00	1	002/2023	A147866	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	30-08-23
25,515.00	1	001/2023	A147866	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	30-08-23
161,415.13	4	CV-56/2023	A206204	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	30-08-23
282,500.00	4	003/2023	A051954	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	30-08-23
26,770.02	4	53078, 20796	A118500	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	30-08-23
1,000,000.00	4	001/2023	A043834	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	31-08-23
200,000.00	4	001/2023	A041309	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	30-08-23
45,600.00	4	001/2023	A026442	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	24-08-23
3,800.00	4	1181/HIM/23	A121559	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	30-08-23
200,000.00	4	002/2023	A043532	تعمیراتی کام / تعمیراتی کام	تعمیراتی کام	01-09-23



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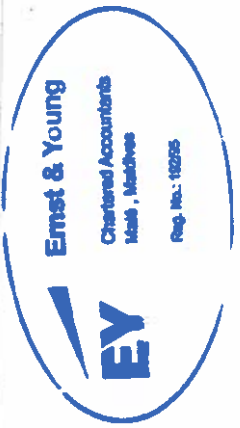
50,000.00	4	003/2023	A024391	مصاريف / مصروفات	مصاريف	31-08-23
78,082.07	4	001-2023	A070504	مصاريف / مصروفات	مصاريف	31-08-23
15,829.77	4	QT-2023-9105	C-0045/2009	مصاريف / مصروفات	مصاريف	31-08-23
509.76	7	PSM-SS/PRIV/2023/260	A045567	مصاريف / مصروفات	مصاريف	31-08-23
2,000.00	1	CV-65/2023	A081710	مصاريف / مصروفات	مصاريف	31-08-23
7,538.98	7	7041, 70415	A054605	مصاريف / مصروفات	مصاريف	31-08-23
2,500.00	1	001/2023	A098330	مصاريف / مصروفات	مصاريف	31-08-23
9,500.00	4	INV/2023/19566	QT-2023/7716	مصاريف / مصروفات	مصاريف	31-08-23
700,000.00	4	003/2023	A084089	مصاريف / مصروفات	مصاريف	31-08-23
1,000,000.00	4	001/2023	A043532	مصاريف / مصروفات	مصاريف	03-09-23
345,058.10	7	CV-80/2023	A004809	مصاريف / مصروفات	مصاريف	03-09-23
3,000.00	1	001/2023	A072192	مصاريف / مصروفات	مصاريف	03-09-23
66,722.00	7	001/2023	A116375	مصاريف / مصروفات	مصاريف	03-09-23
60,480.00	7	PSM-SS/JP/2023/3	C-0732/2017	مصاريف / مصروفات	مصاريف	30-08-23
10,762.68	4	CV-85/2023	A053998	مصاريف / مصروفات	مصاريف	03-09-23
119,929.69	8	CV-118/23	A118500	مصاريف / مصروفات	مصاريف	03-09-23
41,386.00	4	001/2023	A032174	مصاريف / مصروفات	مصاريف	09-09-23
200,000.00	4	001/2023	A052798	مصاريف / مصروفات	مصاريف	04-09-23
36,000.00	4	001/2023	A081873	مصاريف / مصروفات	مصاريف	04-09-23
40,158.00	4	001/2023	A007249	مصاريف / مصروفات	مصاريف	04-09-23
3,500.00	1	CV-86/2023	A042982	مصاريف / مصروفات	مصاريف	04-09-23
4,392.00	1	CV-68/2023	A147866	مصاريف / مصروفات	مصاريف	03-09-23
40,000.00	4	002/2023	A045897	مصاريف / مصروفات	مصاريف	03-09-23
14,500.00	4	001/2023	A097313	مصاريف / مصروفات	مصاريف	31-08-23
62,500.00	7	CV-92/2023	C04022023	مصاريف / مصروفات	مصاريف	08-09-23
4,000.00	8	CV-93/2023	A024391	مصاريف / مصروفات	مصاريف	08-09-23
5,000.00	1	CV-103/2023	A286296	مصاريف / مصروفات	مصاريف	08-09-23
5,000.00	1	CV-94/2023	A152466	مصاريف / مصروفات	مصاريف	09-09-23
5,000.00	1	CV-95/2023	A237515	مصاريف / مصروفات	مصاريف	09-09-23
5,000.00	1	CV-96/2023	A075850	مصاريف / مصروفات	مصاريف	09-09-23
5,000.00	1	CV-97/2023	A074927	مصاريف / مصروفات	مصاريف	09-09-23
5,000.00	1	CV-98/2023	A282530	مصاريف / مصروفات	مصاريف	09-09-23
5,000.00	1	CV-99/2023	A225536	مصاريف / مصروفات	مصاريف	09-09-23
5,000.00	1	CV-100/2023	A073995	مصاريف / مصروفات	مصاريف	09-09-23
5,000.00	1	CV-101/2023	A063290	مصاريف / مصروفات	مصاريف	09-09-23
5,000.00	1	CV-102/2023	A224453	مصاريف / مصروفات	مصاريف	09-09-23
5,000.00	1	CV-104/2023	A053984	مصاريف / مصروفات	مصاريف	09-09-23
5,000.00	1	CV-105/2023	A023278	مصاريف / مصروفات	مصاريف	09-09-23
5,000.00	1	CV-106/2023	A036524	مصاريف / مصروفات	مصاريف	09-09-23



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Reg. No.: 120505

5,000.00	CV-107/2023	A159984	تاریخ / چکر	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-108/2023	A054629	دسمبر / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-109/2023	A082724	نومبر / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-110/2023	A372069	اکتوبر / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-111/2023	A042828	03-2-98 / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-112/2023	A044048	فیس / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-113/2023	A239749	فیس / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-114/2023	A225067	فیس / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-115/2023	A007376	6229 / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-116/2023	A076086	9430 / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-117/2023	A223791	13428 / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-119/2023	A154021	فیس / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-135/2023	A002444	فیس / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-121/2023	A070458	فیس / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-122/2023	A210941	فیس / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-123/2023	A066942	فیس / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-124/2023	A085719	فیس / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-125/2023	A211904	فیس / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-126/2023	A275740	فیس / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-127/2023	A279079	فیس / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-128/2023	A099413	فیس / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-130/2023	A074547	فیس / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-131/2023	A082775	فیس / فیس	فیس / فیس	فیس / فیس	09-09-23
35,000.00	CV-132/2023	A257761	04-14 / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-133/2023	A034022	فیس / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-134/2023	A210942	فیس / فیس	فیس / فیس	فیس / فیس	09-09-23
5,000.00	CV-129/2023	A211903	فیس / فیس	فیس / فیس	فیس / فیس	09-09-23
9,600.00	CV-136/2023	A054605	فیس / فیس	فیس / فیس	فیس / فیس	09-09-23
51,840.00	INV2023/0035	C-0147/2008	فیس / فیس	فیس / فیس	فیس / فیس	13-09-23
128,700.00	CV-137/2023	A118500	فیس / فیس	فیس / فیس	فیس / فیس	04-09-23
21,238.30	CV-144/2023	A118500	فیس / فیس	فیس / فیس	فیس / فیس	13-09-23
5,650.00	I/020856 & 2023/045	A302294	فیس / فیس	فیس / فیس	فیس / فیس	14-09-23
5,000.00	001/2023	A354351	فیس / فیس	فیس / فیس	فیس / فیس	16-09-23
12,900.00	CV-142/2023	A118500	فیس / فیس	فیس / فیس	فیس / فیس	19-09-23



KR/NJ/DN/HS

Independent auditor's report

To Mr. Qasim Ibrahim (Candidate) and Mr. Ali Waheed (Official Agent) for submission to the Election Commission in accordance with Section 73 of the Act No. 11/2008 (Elections (General) Act)

Report on the audit of the financial statements

Qualified Opinion

We have audited the accompanying Candidate's Electoral Campaign Financial Report for the candidacy of Mr. Qasim Ibrahim (the "Candidate"), a candidate at the election for presidential election held on the 09th day of September 2023, which comprises of the Statement of Electoral Campaign Income and Expenses.

The Financial Report has been prepared by the candidate and official agent for the candidate based on the financial reporting provisions of the Act No. 11/2008 (Elections (General) Act) and regulations made thereunder.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion paragraph, the Financial Report of Mr. Qasim Ibrahim is prepared, in all material respects in accordance with the reporting provisions of Section 73 (a) (1-4) of Act No. 11/2008 (Elections (General) Act) and regulations made thereunder.

Basis for Qualified Opinion

Due to inherent nature of the transactions of electoral campaigns, the completeness of contributions, loans and other income and expenses is not susceptible of satisfactory audit verification. Accordingly, our verification of these amounts was limited to the amounts recorded in the campaign's accounting records and we were not able to determine whether any adjustments might be necessary to contributions, loans and other income and expenses.

We conducted our audit in accordance with the Guideline for Auditors of Electoral Candidates (Guideline No.: 2023/G-25) issued by Gazette on 07 August 2023. Our responsibilities under these guidelines are further described in the Auditor's Responsibilities for the Auditor of the Financial Report section of our report. We are independent of the Candidate in accordance with the ethical requirements that are relevant to our audit of the Financial Report, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

Emphasis of Matter - Basis of Preparation and Restriction of Use

Without modifying our opinion, we draw attention to Note 13 to the Financial Report, which describes the basis of accounting. The Financial Report is prepared to assist the candidate and the official agent to meet the requirements of the Act No. 11/2008 (Elections (General) Act) and regulations made thereunder. As a result, the financial report may not be suitable for another purpose. Our report is intended solely for the information and use of Mr. Qasim Ibrahim (Candidate), Mr. Ali Waheed (Official Agent) and Elections Commission of Maldives and should not be used by parties other than Mr. Qasim Ibrahim (Candidate) Mr. Ali Waheed (Official Agent) or Elections Commission of Maldives. Our opinion is not modified in respect of this matter.

The Candidate and Official Agent's Responsibilities for the Financial Report

The Official Agent of the campaign is responsible for the preparation of the Financial Report in accordance with the financial reporting provisions of the Act No. 11/2008 (Elections (General) Act) and regulations made thereunder and for such internal controls as the Official Agent determines is necessary to enable the preparation of a Financial Report that is free from material misstatement, whether due to fraud or error.

Those charged with governance are responsible for overseeing the Candidate's financial reporting process.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the Financial Report as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with the Guidelines for the Auditors of Electoral Candidates will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Financial Report.

As part of an audit in accordance with the Guidelines for the Auditors of Electoral Candidates, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- ▶ Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- ▶ Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the campaign's internal control.
- ▶ Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Official Agent.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Report on other legal and regulatory requirements

Except for the possible effects of the matter described in the Basis for Qualified Opinion section of our report, in our opinion, the Financial Report of the candidate presents the information contained in the financial records on which it is based.



For and on behalf of Ernst & Young
Partner: Dhunya Nizar
Licensed Auditor: ICAM-IL-Z73

07 November 2023
Male'





Statement of Account

Qasim Ibrahim
M.Maafannu Villa
-
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Male'
Maldives

CIF No : 10018118
Account : 90101100181181000
Account Name : Qasim Ibrahim
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 05-Nov-2023
Statement from : 01-Jan-2023 to 31-Oct-2023

Posted Date	Value Date	Description	Debit	Credit	Balance
09-Aug-23	10-Aug-23	Clearing Cheque Deposit 1-13030184 09-08-2023 10-56-14 BML ChqNo 845		5,000,000.00	5,000,000.00
09-Aug-23	09-Aug-23	Internet banking transfer 1-13036933 09-08-2023 15-34-30 Qasim Ibrahim		2,500.00	5,002,500.00
09-Aug-23	09-Aug-23	Fees & Charges 1-13036954 09-08-2023 15-42-55	500.00		5,002,000.00
13-Aug-23	13-Aug-23	House Cheque Withdrawal 1-13134001 13-08-2023 14-03-58 ChqNo 2	200,000.00		4,802,000.00
13-Aug-23	13-Aug-23	Local Transfer 1-13137036 13-08-2023 17-06-03 PROFORMA INVOICE DATED 12 AUG 2023 Internet Banking	147,569.40		4,654,430.60
14-Aug-23	14-Aug-23	Internet banking transfer 1-13146602 14-08-2023 13-08-04 Mahmood Rameez Abdul Rahman Transfer	200,000.00		4,454,430.60
14-Aug-23	14-Aug-23	House Cheque Withdrawal 1-13147099 14-08-2023 13-20-55 ChqNo 3	200,000.00		4,254,430.60
14-Aug-23	14-Aug-23	House Cheque Deposit 1-13147100 14-08-2023 13-24-30 Qasim Ibrahim -	200,000.00		4,054,430.60
14-Aug-23	14-Aug-23	House Cheque Deposit 1-13147105 14-08-2023 13-24-57 Qasim Ibrahim -	200,000.00		3,854,430.60
14-Aug-23	14-Aug-23	Inward Clearing Cheques 1-13145691 14-08-2023 15-29-16 BML ChqNo 1	27,000.00		3,827,430.60
14-Aug-23	14-Aug-23	Internet banking transfer 1-13153383 14-08-2023 20-10-31 Litus Automobiles Pvt Ltd Transfer	200,000.00		3,627,430.60
15-Aug-23	15-Aug-23	Internet banking transfer 1-13170158 15-08-2023 11-24-36 Ahmed Mumthaz Transfer	200,000.00		3,427,430.60
15-Aug-23	15-Aug-23	Internet banking transfer 1-13170170 15-08-2023 11-28-01 Ibrahim Amir Transfer	200,000.00		3,227,430.60
15-Aug-23	15-Aug-23	House Cheque Withdrawal 1-13175391 15-08-2023 14-27-07 ChqNo 9	200,000.00		3,027,430.60
15-Aug-23	15-Aug-23	Internet banking transfer 1-13175401 15-08-2023 14-28-26 Litus Automobiles Pvt Ltd Transfer	600,000.00		2,427,430.60



Statement of Account

Qasim Ibrahim
M.Maafannu Villa
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Male'
Maldives

CIF No : 10018118
Account : 90101100181181000
Account Name : Qasim Ibrahim
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 05-Nov-2023
Statement from : 01-Jan-2023 to 31-Oct-2023

Posted Date	Value Date	Description	Debit	Credit	Balance
15-Aug-23	15-Aug-23	House Cheque Deposit 1-13175402 15-08-2023 14-29-37 Qasim Ibrahim -	200,000.00		2,227,430.60
15-Aug-23	15-Aug-23	House Cheque Deposit 1-13175427 15-08-2023 14-34-09 Qasim Ibrahim -	200,000.00		2,027,430.60
15-Aug-23	15-Aug-23	House Cheque Deposit 1-13175421 15-08-2023 14-46-33 Qasim Ibrahim -	200,000.00		1,827,430.60
15-Aug-23	15-Aug-23	House Cheque Deposit 1-13178051 15-08-2023 16-52-39 Qasim Ibrahim -	500,000.00		1,327,430.60
16-Aug-23	16-Aug-23	Inward Clearing Cheques 1-13190761 16-08-2023 14-32-02 BML ChqNo 7	150,000.00		1,177,430.60
17-Aug-23	17-Aug-23	Inward Clearing Cheques 1-13215031 17-08-2023 10-21-05 BML ChqNo 17	500,000.00		677,430.60
17-Aug-23	17-Aug-23	Inward Clearing Cheques 1-13215044 17-08-2023 10-22-06 BML ChqNo 11	146,991.95		530,438.65
17-Aug-23	20-Aug-23	Inward Clearing Cheques 1-13215047 20-08-2023 11-42-36 BML ChqNo 16	310,500.00		219,938.65
17-Aug-23	20-Aug-23	Inward Clearing Cheques 1-13215056 20-08-2023 11-42-48 BML ChqNo 14	77,500.00		142,438.65
20-Aug-23	20-Aug-23	Inward Clearing Cheques 1-13275765 20-08-2023 12-56-50 BML ChqNo 13	45,000.00		97,438.65
20-Aug-23	20-Aug-23	Inward Clearing Cheques 1-13277984 20-08-2023 12-57-38 BML ChqNo 12	75,000.00		22,438.65
22-Aug-23	22-Aug-23	Transfer Credit 1-13328868 22-08-2023 14-51-13 Other Bank Transfer VILLA SHIPPING & TRADING COMPANY PA		5,000,000.00	5,022,438.65
23-Aug-23	23-Aug-23	Inward Clearing Cheques 1-13339693 23-08-2023 12-40-22 BML ChqNo 18	300,000.00		4,722,438.65
23-Aug-23	23-Aug-23	House Cheque Withdrawal 1-13345041 23-08-2023 14-18-44 ChqNo 28	200,000.00		4,522,438.65
23-Aug-23	23-Aug-23	House Cheque Deposit 1-13345063 23-08-2023 14-29-31 Qasim Ibrahim -	200,000.00		4,322,438.65



Statement of Account

Qasim Ibrahim
 M.Maafannu Villa
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 -
 Male'
 Maldives

CIF No : 10018118
Account : 90101100181181000
Account Name : Qasim Ibrahim
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 05-Nov-2023
Statement from : 01-Jan-2023 to 31-Oct-2023

Posted Date	Value Date	Description	Debit	Credit	Balance
23-Aug-23	23-Aug-23	House Cheque Deposit 1-13345075 23-08-2023 14-29-53 Qasim Ibrahim -	200,000.00		4,122,438.65
23-Aug-23	23-Aug-23	House Cheque Deposit 1-13345097 23-08-2023 14-33-08 Qasim Ibrahim -	200,000.00		3,922,438.65
23-Aug-23	23-Aug-23	House Cheque Deposit 1-13345136 23-08-2023 14-36-54 Qasim Ibrahim -	200,000.00		3,722,438.65
23-Aug-23	23-Aug-23	House Cheque Deposit 1-13345140 23-08-2023 14-37-27 Qasim Ibrahim -	200,000.00		3,522,438.65
23-Aug-23	23-Aug-23	House Cheque Deposit 1-13345147 23-08-2023 14-37-50 Qasim Ibrahim -	200,000.00		3,322,438.65
23-Aug-23	23-Aug-23	House Cheque Deposit 1-13345144 23-08-2023 14-37-52 Qasim Ibrahim -	200,000.00		3,122,438.65
24-Aug-23	24-Aug-23	Internet banking transfer 1-13361048 24-08-2023 09-48-24 Mahmood Rameez Abdul Rahman Transfer	200,000.00		2,922,438.65
24-Aug-23	24-Aug-23	Internet banking transfer 1-13361062 24-08-2023 09-52-52 Yasir Ismail Transfer	200,000.00		2,722,438.65
24-Aug-23	24-Aug-23	Internet banking transfer 1-13361084 24-08-2023 09-57-32 Villa Shipping & Trading Company Pvt.ltd Transfer	350,000.00		2,372,438.65
24-Aug-23	24-Aug-23	Internet banking transfer 1-13361115 24-08-2023 10-01-22 Ahmed Mumthaz Transfer	200,000.00		2,172,438.65
24-Aug-23	24-Aug-23	Internet banking transfer 1-13361134 24-08-2023 10-05-00 Ali Ahmed Didi Transfer	200,000.00		1,972,438.65
24-Aug-23	24-Aug-23	Cash Deposit 1-13364198 24-08-2023 11-44-43 Qasim Ibrahim MV		100,000.00	2,072,438.65
24-Aug-23	24-Aug-23	House Cheque Deposit 1-13364325 24-08-2023 12-12-53 Qasim Ibrahim -	500,000.00		1,572,438.65
24-Aug-23	24-Aug-23	Inward Clearing Cheques 1-13364319 24-08-2023 13-04-08 BML ChqNo 29	36,600.00		1,535,838.65
24-Aug-23	24-Aug-23	Inward Clearing Cheques 1-13364321 24-08-2023 13-04-26 BML ChqNo 25	200,000.00		1,335,838.65

Statement of Account

Qasim Ibrahim
M.Maafannu Villa
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Male'
Maldives

CIF No : 10018118
Account : 90101100181181000
Account Name : Qasim Ibrahim
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 05-Nov-2023
Statement from : 01-Jan-2023 to 31-Oct-2023

Posted Date	Value Date	Description	Debit	Credit	Balance
24-Aug-23	24-Aug-23	House Cheque Deposit 1-13367081 24-08-2023 13-55-59 Qasim Ibrahim -	800,000.00		535,838.65
27-Aug-23	27-Aug-23	Inward Clearing Cheques 1-13422882 27-08-2023 12-11-33 BML ChqNo 30	150,000.00		385,838.65
27-Aug-23	27-Aug-23	Inward Clearing Cheques 1-13422893 27-08-2023 12-12-02 BML ChqNo 31	150,000.00		235,838.65
29-Aug-23	29-Aug-23	Transfer Credit 1-13470868 29-08-2023 11-19-06 Other Bank Transfer VILLA SHIPPING AND TRADING COMPANY		5,000,000.00	5,235,838.65
29-Aug-23	29-Aug-23	House Cheque Withdrawal 1-13474092 29-08-2023 12-45-51 ChqNo 36	200,000.00		5,035,838.65
29-Aug-23	29-Aug-23	House Cheque Deposit 1-13474062 29-08-2023 12-46-19 Qasim Ibrahim -	200,000.00		4,835,838.65
29-Aug-23	29-Aug-23	House Cheque Deposit 1-13474105 29-08-2023 12-52-05 Qasim Ibrahim -	200,000.00		4,635,838.65
29-Aug-23	29-Aug-23	House Cheque Deposit 1-13474115 29-08-2023 12-52-55 Qasim Ibrahim -	200,000.00		4,435,838.65
29-Aug-23	29-Aug-23	House Cheque Deposit 1-13474140 29-08-2023 12-58-05 Qasim Ibrahim -	200,000.00		4,235,838.65
29-Aug-23	29-Aug-23	House Cheque Deposit 1-13474146 29-08-2023 13-01-00 Qasim Ibrahim -	190,000.00		4,045,838.65
30-Aug-23	30-Aug-23	House Cheque Deposit 1-13497180 30-08-2023 14-28-48 Qasim Ibrahim -	200,000.00		3,845,838.65
30-Aug-23	30-Aug-23	House Cheque Deposit 1-13497188 30-08-2023 14-33-43 Qasim Ibrahim -	200,000.00		3,645,838.65
30-Aug-23	30-Aug-23	House Cheque Deposit 1-13497200 30-08-2023 14-34-33 Qasim Ibrahim -	200,000.00		3,445,838.65
30-Aug-23	30-Aug-23	House Cheque Deposit 1-13497213 30-08-2023 14-35-17 Qasim Ibrahim -	200,000.00		3,245,838.65
30-Aug-23	30-Aug-23	House Cheque Deposit 1-13497272 30-08-2023 14-51-23 Qasim Ibrahim -	200,000.00		3,045,838.65

Statement of Account

Qasim Ibrahim
 M.Maafannu Villa
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 Male'
 Maldives

CIF No : 10018118
Account : 90101100181181000
Account Name : Qasim Ibrahim
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 05-Nov-2023
Statement from : 01-Jan-2023 to 31-Oct-2023

Posted Date	Value Date	Description	Debit	Credit	Balance
30-Aug-23	30-Aug-23	House Cheque Deposit 1-13499620 30-08-2023 16-17-15 Qasim Ibrahim -	200,000.00		2,845,838.65
30-Aug-23	30-Aug-23	House Cheque Deposit 1-13499629 30-08-2023 16-17-40 Qasim Ibrahim -	200,000.00		2,645,838.65
31-Aug-23	31-Aug-23	House Cheque Withdrawal 1-13513492 31-08-2023 10-26-07 ChqNo 50	115,000.00		2,530,838.65
31-Aug-23	31-Aug-23	Inward Clearing Cheques 1-13518594 31-08-2023 13-08-53 BML ChqNo 40	150,824.56		2,380,014.09
31-Aug-23	31-Aug-23	House Cheque Deposit 1-13521515 31-08-2023 14-46-31 Qasim Ibrahim -	200,000.00		2,180,014.09
31-Aug-23	31-Aug-23	House Cheque Deposit 1-13521530 31-08-2023 14-47-05 Qasim Ibrahim -	200,000.00		1,980,014.09
31-Aug-23	31-Aug-23	House Cheque Deposit 1-13521538 31-08-2023 14-49-11 Qasim Ibrahim -	200,000.00		1,780,014.09
31-Aug-23	31-Aug-23	House Cheque Deposit 1-13521523 31-08-2023 14-49-34 Qasim Ibrahim -	200,000.00		1,580,014.09
31-Aug-23	31-Aug-23	House Cheque Deposit 1-13521544 31-08-2023 14-50-05 Qasim Ibrahim -	200,000.00		1,380,014.09
31-Aug-23	31-Aug-23	House Cheque Deposit 1-13521509 31-08-2023 15-08-26 Qasim Ibrahim -	200,000.00		1,180,014.09
31-Aug-23	31-Aug-23	House Cheque Deposit 1-13521547 31-08-2023 15-08-48 Qasim Ibrahim -	200,000.00		980,014.09
31-Aug-23	31-Aug-23	House Cheque Deposit 1-13522828 31-08-2023 15-13-55 Qasim Ibrahim -	200,000.00		780,014.09
03-Sep-23	03-Sep-23	Inward Clearing Cheques 1-13583127 03-09-2023 10-46-13 BML ChqNo 49	200,000.00		580,014.09
03-Sep-23	03-Sep-23	Transfer Credit 1-13595078 03-09-2023 14-36-38 Other Bank Transfer VILLA HAKATHA PVT LTD Internet Bank		5,000,000.00	5,580,014.09
03-Sep-23	03-Sep-23	House Cheque Deposit 1-13595066 03-09-2023 14-41-16 Qasim Ibrahim -	200,000.00		5,380,014.09

**Statement of Account**

Qasim Ibrahim
M.Maafannu Villa
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Male'
Maldives

CIF No : 10018118
Account : 90101100181181000
Account Name : Qasim Ibrahim
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 05-Nov-2023
Statement from : 01-Jan-2023 to 31-Oct-2023

Posted Date	Value Date	Description	Debit	Credit	Balance
03-Sep-23	03-Sep-23	House Cheque Deposit 1-13595071 03-09-2023 14-41-35 Qasim Ibrahim -	200,000.00		5,180,014.09
03-Sep-23	03-Sep-23	House Cheque Deposit 1-13595081 03-09-2023 14-43-22 Qasim Ibrahim -	200,000.00		4,980,014.09
03-Sep-23	03-Sep-23	House Cheque Deposit 1-13595065 03-09-2023 14-43-59 Qasim Ibrahim -	200,000.00		4,780,014.09
03-Sep-23	03-Sep-23	House Cheque Deposit 1-13595093 03-09-2023 14-44-46 Qasim Ibrahim -	200,000.00		4,580,014.09
03-Sep-23	03-Sep-23	House Cheque Deposit 1-13595069 03-09-2023 14-45-00 Qasim Ibrahim -	200,000.00		4,380,014.09
03-Sep-23	03-Sep-23	House Cheque Deposit 1-13595105 03-09-2023 14-45-24 Qasim Ibrahim -	200,000.00		4,180,014.09
03-Sep-23	03-Sep-23	House Cheque Deposit 1-13595076 03-09-2023 14-46-09 Qasim Ibrahim -	200,000.00		3,980,014.09
03-Sep-23	03-Sep-23	House Cheque Deposit 1-13595073 03-09-2023 14-46-17 Qasim Ibrahim -	200,000.00		3,780,014.09
03-Sep-23	03-Sep-23	House Cheque Deposit 1-13595075 03-09-2023 14-46-37 Qasim Ibrahim -	200,000.00		3,580,014.09
03-Sep-23	03-Sep-23	House Cheque Deposit 1-13595080 03-09-2023 14-46-48 Qasim Ibrahim -	200,000.00		3,380,014.09
03-Sep-23	03-Sep-23	House Cheque Withdrawal 1-13595822 03-09-2023 14-56-45 ChqNo 53	200,000.00		3,180,014.09
04-Sep-23	04-Sep-23	House Cheque Deposit 1-13620113 04-09-2023 13-33-33 Qasim Ibrahim -	175,000.00		3,005,014.09
04-Sep-23	04-Sep-23	House Cheque Deposit 1-13621890 04-09-2023 14-25-56 Qasim Ibrahim -	200,000.00		2,805,014.09
04-Sep-23	04-Sep-23	House Cheque Deposit 1-13621897 04-09-2023 14-26-19 Qasim Ibrahim -	200,000.00		2,605,014.09
04-Sep-23	04-Sep-23	House Cheque Deposit 1-13621907 04-09-2023 14-27-10 Qasim Ibrahim -	200,000.00		2,405,014.09



Statement of Account

Qasim Ibrahim
M.Maafannu Villa
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Male'
Maldives

CIF No : 10018118
Account : 90101100181181000
Account Name : Qasim Ibrahim
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 05-Nov-2023
Statement from : 01-Jan-2023 to 31-Oct-2023

Posted Date	Value Date	Description	Debit	Credit	Balance
04-Sep-23	04-Sep-23	House Cheque Withdrawal 1-13621913 04-09-2023 14-27-39 ChqNo 71	200,000.00		2,205,014.09
04-Sep-23	04-Sep-23	Inward Clearing Cheques 1-13617521 04-09-2023 14-46-56 BML ChqNo 73	225,000.00		1,980,014.09
04-Sep-23	04-Sep-23	Inward Clearing Cheques 1-13617520 04-09-2023 14-47-13 BML ChqNo 72	150,000.00		1,830,014.09
04-Sep-23	04-Sep-23	Inward Clearing Cheques 1-13617490 04-09-2023 14-47-30 BML ChqNo 74	50,000.00		1,780,014.09
05-Sep-23	05-Sep-23	Inward Clearing Cheques 1-13643213 05-09-2023 14-53-32 BML ChqNo 76	200,000.00		1,580,014.09
06-Sep-23	06-Sep-23	Inward Clearing Cheques 1-13665830 06-09-2023 15-27-28 BML ChqNo 83	250,000.00		1,330,014.09
06-Sep-23	06-Sep-23	Fees & Charges 1-13674845 06-09-2023 16-35-24	500.00		1,329,514.09
07-Sep-23	07-Sep-23	House Cheque Deposit 1-13701514 07-09-2023 14-12-28 Qasim Ibrahim -	200,000.00		1,129,514.09
07-Sep-23	07-Sep-23	House Cheque Deposit 1-13701479 07-09-2023 14-20-13 Qasim Ibrahim -	500,000.00		629,514.09
07-Sep-23	07-Sep-23	Inward Clearing Cheques 1-13697863 07-09-2023 14-25-16 BML ChqNo 86	22,000.00		607,514.09
07-Sep-23	07-Sep-23	Inward Clearing Cheques 1-13697973 07-09-2023 15-21-31 SBI ChqNo 87	192,180.07		415,334.02
12-Sep-23	12-Sep-23	Inward Clearing Cheques 1-13807952 12-09-2023 15-46-06 BML ChqNo 85	225,000.00		190,334.02
12-Sep-23	12-Sep-23	Inward Clearing Cheques 1-13808002 12-09-2023 15-46-35 BML ChqNo 82	39,960.00		150,374.02
14-Sep-23	14-Sep-23	Inward Clearing Cheques 1-13866360 14-09-2023 12-58-11 BML ChqNo 75	65,000.00		85,374.02
29-Oct-23	29-Oct-23	Internal Operations 1-15058878 29-10-2023 13-56-43 AC CLSD AS PER LTR JP-LT/2023/10/193	50.00		85,324.02

Statement of Account

Qasim Ibrahim
M.Maafannu Villa
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Male'
Maldives

CIF No : 10018118
Account : 90101100181181000
Account Name : Qasim Ibrahim
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 05-Nov-2023
Statement from : 01-Jan-2023 to 31-Oct-2023

Posted Date	Value Date	Description	Debit	Credit	Balance
29-Oct-23	29-Oct-23	Other Bank Transfer 1-15058883 29-10-2023 14-01-05 QASIM IBRAHIM 7701171158001(ACCOUNT CLOSED)	85,324.02		0.00
Total			20,102,500.00	20,102,500.00	
Available Balance					-0.00

Medhuziyaaraly Magu, 20097 Malé City, Republic of Maldives, reg. C-0255/2010

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