

From: Jeffrey Epstein <jeevacation@gmail.com>

To: David Stern <david.stern@asiagateway.co.uk>

Subject: Fwd: FINANCIAL INFORMATION RELATING TO DUKES HOTEL

Date: Mon, 05 Jul 2010 10:47:42 +0000

Attachments: Dukes_hotel_financial_statements_2007-08_to_jan2010.xls;
Dukes_Hotel_Budget_2010.11_Presentation_and_Commentary.pdf;
Dukes_Hotel_Budget_2010.11_Appendix_1_Financial_Reports.pdf;
FINANCIAL_STATEMENTS_2009_2010_-_0910_JAN_2010.pdf; DUKES_HOTEL_-
PROFIT&_LOSS_-_MARCH_2009.pdf; DUKES_-_PROFIT_&_LOSS_-
_MARCH_08_V.XLS

Inline-Images: image001.jpg

----- Forwarded message -----

From: **Jeffrey Epstein** <jeevacation@gmail.com>

Date: Thu, Mar 11, 2010 at 8:19 AM

Subject: Fwd: FINANCIAL INFORMATION RELATING TO DUKES HOTEL

To: Steve Hanson <sphanson@brguestinc.com>

look these over,, what is this place worth

----- Forwarded message -----

From: **Shaju Perinchery** <shajup@seventides.com>

Date: Thu, Mar 11, 2010 at 3:14 AM

Subject: FINANCIAL INFORMATION RELATING TO DUKES HOTEL

To: jeevacation@gmail.com

Cc: Bobby Abraham <BobbyA@asteco.com>, sultan.binsulayem@dubaiworld.ae

Dear Mr. Epstein,

As per the instructions from Sultan Bin Sulayem, please find attached the financial information relating to Dukes Hotel:

1. A summary P&L statement relating to the years 2007/08, 2008/09 and YTD Jan 2010.
2. Individual P&L reports to the years 2007/08, 2008/09.
3. Balance sheet and P&L report for the period ended 31st Jan 2010 (April 2009 to Jan 2010)

4. Budget proposal received from the Hotel management relating to the year 2010/11.

Besides, we are currently undertaking activities such as bringing Sales & marketing in house, extending the size of Restaurant and adding a coffee lounge, which will have some impact in bottom-line during the year 2010/2011 and thereafter.

Hope the above information is sufficient. Should you need additional information, kindly contact us.

Thank you and best regards

Shaju Perinchery

Head of Finance



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