# FISCAL REPORT FORM FOR MIDPOINT PERIOD (NON-CUMULATIVE)

### (Note: Softcopy submission to be in Excel format)

TO:		SIIRD (Singapore Israel Industrial Research & Development Foundation)				
PROJECT TITLE:		Smart Device				
COMPANY NAME:		Smart Device Technologie	s Ltd			
ENTIRE PROJECT PERIOD (dd mm yyyy): Fr	rom:	01 Jan 2017		То:	31 Dec 2018	
ENTIRE PROJECT DURATION (in months):		24				
CLAIM PERIOD (dd mm yyyy): Fro	m:	01 Jan 2017		То:	31 Dec 2017	
CLAIM DURATION (in months):		12				

Note:

Image: section of program         Corporate Assignment         Section of program         Sectin program         Section of program         Se	COST CATEGORIES (categories I. to VII. are re	elated to R&D costs)				COST INCURRED POINT CLAIM PER		QUALIFIED COST OF
Saff 3         Hud-ave Enginer         Hud-ave Enginer         Soft-ave Engin         Soft-ave Enginer         <	Full Name of Employee (Note: Indicate any addition or replacement of employee with * beside name and provide date of joining or replacement)				Salary during <u>CLAIM PERIOD</u> (ILS)	on Project (As per Employee Timesheets) (%)	(ILS)	APPROVED BUDGET (In accordance with Annex A of CPFA) (ILS)
Saft C         Software Express         Balmare Express         Balmare Express         PERAMINE         P								216,000
SUBJICT-ML		-	•					324,800
Decked 2019         2015         1002.00         2015         1002.00         2015           Decked 2019         Decked 2019         Decked 2019         Decked 2019         0.00<		Software Engineer	Software Engineer		203,000	80.0%		324,800
UTO ALL DEPAID CLASS UNCONF         541.00         1.00           IL QUILYMENT / SOFTWARE DEPRICATION         Date of Processe (drf mm yryy)         Builded Like of Subgrades and of 1.8 2017         53         1107         4.003         3         540.00         4.00           Endingtion for functions for brances to be processed of the constant for the constant for the constant for the constant for t								865,600
Description         Date of Professor         Description         Original Cost         Original							-	216,400 1,082,000
Dependention         (dd nm yyy)         Equipment / Softwar / So	II. EQUIPMENT / SOFTWARE DEPRECIATION							
Commercial         01 Jul 2017         00         50%         54,000         1         6,400         10           Display Laber 6(JATION LOSST         IIII SOUTHALT LABER (SOFTWARE SUBSCRIPTION)         Basediago of faijonnews Laster / Basediago of faijonnews Laster / Subscription         Date of Laster / Basediago of faijonnews Laster / Basediago of Savet / Basediago of Cavet / B	Depreciated	(dd mm yyyy)	Equipment / Software	during Project	per Unit			
TOTAL DEPRECUATION COST         9.450         15.           III. COLUMENT LEASE / SOFTWARE SUBSCRIPTION Description         Obs of Lease' Subscription         Which Corr Subscription         No. of Links         Corr Depict Per Unit         Software Subscription         Corr Depict Per Unit         No. of Links         Corr Depict Per Unit         Software Subscription         Software Subscription         Software Subscription         No. of Links         Corr Depict Per Unit         No. of Links         Software Subscription         Softwar					<i>,</i>	3		8,000
IL FOLLIMENT LEASE / SOFTWARE SUBSCRIPTION  Bacing for department Lease / General Subscription Bolton of Explanement Lease / General Subscription Bolton of Explanement Lease / General Subscription (C.S)  Subscription Subscription Control Project (C.S)  Subscription Subscription (C.S)  Subscription Control Project (C.S)  Subscription Control Project (C.S)  Subscription Control Project (C.S)  Subscription Control Project Control		01 Jul 2017	60	50%	54,000	1	-	10,800
Base disponent Lessed Orivan Subscription         Date of Lessed (44 mm yyy)         Subscription (1) 101/2017         Monthly Cost         No. of Units Subscription         Cost to Project (1) Similar           Software A         01 Jan 2017         100%         2,700         1         32,400         64           N. EXPENDANCE MATERIALS & SUPPLIES         Cost to Project         Cost to Project         000         6540         000         6540         64           Materias B         Supplier A         540         1000         6540         1000         6540         000         6540         6540         6540         6540         6540         6540         6540         6540         6540         6540         6540         6550         7550         7550         7550         7550         7550         7550<	TOTAL DEPRECIATION COST						9,400	18,800
Software Subscription         Subscription         dum myyyy         Constraint of the subscription (N)         Part Subscription (N)         Par	III. EQUIPMENT LEASE / SOFTWARE SUBSCR	<b>IPTION</b>						
TOTAL LEASE/ SUBSCRPTION COST     32.400     64.       Materials A Supplier A Supplier A Market B Supplier A Market B Supplier A Market B Supplier A Market B Supplier B B Supplier B B Supplier B B Supplier B Subcentratic C Subcentration C Subcen		Subscription	during Project		per Unit	Leased/		
L         L <thl< th="">         L         L         L</thl<>		01 Jan 2017	100%		2,700	1		64,800 64,800
Bascingtion of Expendable Materials & Supplier         Name of Supplier A         Cost per Unit N         Number of Unitshing Cost per Volume         Sector Per Volum								
Mutricità E         Supplier B         80         1.000         80.000         96, 0         13.000         13.0		Name of Supplier					•	
Maranetis C Meandris C Meandris C     0     10       TOTAL EXPENDABLE MATERIALS & SUPPLIES COST     Total EXPENDABLE MATERIALS & SUPPLIES COST     Total EXPENDABLE MATERIALS & SUPPLIES COST     Total Expendance of Travel Cost     Cost to Project (u.S.)     Total Cost Project (u.S.)     Total Cost Project (u.S.)     Total EXPENDABLE MATERIALS & SUPPLIES COST     Total Expendance of Travel Cost Project (u.S.)     Total Subcontractor / Cost Project (u.S.)     Total Subcontractor / Cost Project (u.S.)     Total Cost Project (u.S.)     Total Cost Project (u.S.)     Total Cost Project (u.S.)     Total Subcontractor / Cost Project (u.S.)     Total Subcontractor / Cost Project (u.S.)     Total Cost Project (u.S.)     T	Materials A				540	100	54,000	54,000
Internation D         0         13.           TOTAL EXPENDABLE MATERIALS & SUPPLIES COST         134.000         164           V. TRAVEL         Europe of Trip         Europe of Employee         Destination (Singapore only)         Eates of Travel (dd mm yyyy)         Cost to Project (LS)         Cost to Project (LS)         75.000         35.           Project discussion         Staff A         Singapore Singapore         Disagn review         20.407.017         17.500         35.           Design review         Staff A         Singapore         01.40.2017         10.40.2017         14.500         35.           TOTAL TRAVEL COST         Subcontractor / Consultant'         Subcontractor / Consultant'         Cost to Project         (LS)         (LS)         10.40.2017         10.40.2017         14.500         35.           Subcontractor / Consultant'         Subcontractor / Consultant'         Cost to Project         (LS)         (LS)         (LS)         10.00         40.00         60.00         16.000         16.000         16.000         83.           Subcontractor / Consultant A         Israel         Fabricate prototype         -         0         67.         0         67.           Subcontractor / Consultant A         Israel         Fabricate prototype         -         0	Materials B	Supplier B			80	1,000	80,000	85,000
TOTAL EXPENDABLE MATERIALS & SUPPLIES COST     134,000     164       V. TRAVEL     Bates of Travel     Cost to Project       Project discussion     Staff A     Singapore     10 Jan 2017     20 Jan 2017     17,560     355, 10 Jan 2017     14,500     355, 14,500     355								32,400
Purpose of Trip         Full Name of Employee (Bingapore only)         Destination (Singapore only)         Datas of Travel (Cost to Project (U.S)         Cost to Project (U.S)           Project discussion         Staff A         Singapore Staff C         10 Jan 2017         12 Jan 2017         17.500         35. Design review         35. Design review         35. Singapore         10 Jan 2017         10 Jul 2017         10 Jul 2017         14.500         35. Design review         35. Design review         36. Singapore         10 Jul 2017         10 Jul 2017         10 Jul 2017         14.500         35. Design review         35. Design review         36. Singapore         10 Jul 2017         10 Jul 2017         10 Jul 2017         10 Jul 2017         14.500         35. Design review         36. Design review <td></td> <td>эт</td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td>13,500 184,900</td>		эт					•	13,500 184,900
Purpose of Trip     Full Name of Employee (Bingapore only)     Destination (Singapore only)     Datase of Travel ro (dd mn yyyy)     Cost to Project (LS)       Project discussion     Staff A     Singapore Staff B     Singapore Singapore     10 Jan 2017     12 Jan 2017     17.500     35. Design review     35. Design review     35. Staff B     Singapore Singapore     10 Jan 2017     10 Jul 2017     10 Jul 2017     14.500     35. Design review     35. Design review     35. Staff C     35. Singapore     10 Jul 2017     10 Jul 2017     10 Jul 2017     14.500     35. Design review     35. Design review     35. Staff C     35. Staff C     35. Singapore     10 Jul 2017	V TRAVEL							
Project discussion     Staff A     Singapore     10 Jan 2017     20 Jan 2017     17,500     35,50       Design review     Staff B     Singapore     01 Jul 2017     10 Jul 2017     14,500     35,50       Design review     Staff C     Singapore     01 Jul 2017     10 Jul 2017     10 Jul 2017     14,500     35,50       TOTAL TRAVEL COST     VI. SUBCONTRACTORS / CONSULTANTS     Escription of Service     Hourly Rate per     No. of /// (LS)     Cost to Project     (ILS)       Subcontractor / Consultant     Subcontractor / Consultant Consulta		Full Name of Employee			From	То		
Design review Design review Staff C         Singapore Staff C         Of Jul 2017         10 Jul 2017         10 Jul 2017         14.500         35. 35. 35. 35. 35. 35. 35. 35. 35. 35.	Project discussion	Staff A	Singapore				17.500	35,000
Design review         Staff C         Singapore         01 Jul 2017         10 Jul 2017         14.500         35,           TOTAL TRAVEL COST         -         <								35,000
VI. SUBCONTRACTORS / CONSULTANTS     Subcontractor/ Consultant     Description of Service     Hourly Rate per Subcontractor/ Consultant     No. of Subcontractor/ Consultant     Cost to Project (ILS)       Subcontractor A     Israel     Fabricate prototype     -     -     0     67, 16,000     16, 16,000     16, 16,000     16,       TOTAL SUBCONTRACTORS / CONSULTANTS COST     Israel     Design consultancy     400     400     400     16,000     16,       VII. CERTIFICATIONS     Israel     Purpose of Certification Authority     Purpose of Certification (ILS)     Number of Cost to Project (ILS)     Cost to Project (ILS)     Cost to Project (ILS)     -     -       NIL     TOTAL CERTIFICATIONS COST     Use of Events (If applicable)     Purpose of Joint Commercialization Events/ Items     Cost to Project (ILS)     -     -       VIII. JOINT COMMERCIALIZATION     Country of Event (If applicable)     Purpose of Joint Commercialization Events/ Items     Date of Events (If applicable) From (Idd mm yyyy)     Cost to Project (ILS)     0     22, 0       TotAL COST     Israel     Market the proposed product jointly     -     -     -     -		Staff C			01 Jul 2017	10 Jul 2017		35,000
Full Name of Subcontractor / Consultant       Subcontractor/ Consultant's Country       Description of Service       Hourly Rate per Subcontractor, Consultant Subcontractor, Consultant Hours       No. of Subcontractor, Consultant Hours       Cost to Project (ILS)         Subcontractor A Consultant A       Israel       Fabricate prototype       -       -       0       67, 16,000       68, 16,000       69, 16,000       60, 16,000       69, 16,000       69, 16,000       60, 16,000       69, 16,000       60, 16,000       60, 16,000       60, 16,000       60, 16,000 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>46,500</td> <td>105,000</td>							46,500	105,000
Full Name of Subcontractor / Consultant       Subcontractor / Consultant's       Description of Service       Houry Rate per Subcontractor, Subcontractor, Consultant Nours       Cost to Project (ILS)         Subcontractor A       Israel       Fabricate prototype       -       -       0       67, 1000       68, 1000       16, 000       69, 1000       16, 000       69, 1000       16, 000       69, 1000       16, 000       16, 000       16, 000       16, 000       16, 000       16, 000       16, 000       16, 000       16, 000       16, 000       16, 000       16, 000       16, 000       16, 000       16, 000								
Subcontractor A Consultant A       Israel       Fabricate prototype Design consultancy       -       -       0       67, 16,000       16, 16,000       16, 16,000       16,000       16,000       16,000       16,000       16,000       83,000       16,000		Consultant's	Description of Service		Subcontractor/ Consultant	Subcontractor/		
TOTAL SUBCONTRACTORS / CONSULTANTS COST     16,000     83,       VII. CERTIFICATIONS     Description of Certification     Name of Certification     Purpose of Certification     Cost per Certifications     Number of (ILS)       NIL     Image: Cost per Certification Certification     Number of Certifications     Cost to Project (ILS)     Image: Cost per Certifications     Cost to Project (ILS)       NIL     Image: Cost per Certification Certification     Image: Certification Certification Certifications     Image: Certifications     Image: Certification Certifications     Image: Certifications     Image: Certifications     Image: Certifications     I	Subcontractor A	Israel	Fabricate prototype		-	-	0	67,500
VII. CERTIFICATIONS       Name of Certification       Purpose of Certification       Cost per Certifications       Number of Certifications       Cost to Project (ILS)         NIL       Intervention of Joint Commercialization			Design consultancy		400	40		16,000
Description of Certification Authority       Name of Certification Authority       Purpose of Certification Certification (ILS/unit)       Number of Certifications       Cost to Project (ILS)         NIL       -	TOTAL SUBCONTRACTORS / CONSULTANTS COST	r					16,000	83,500
Authority       Certification (ILS/unit)       Certifications       (ILS)         NIL       -       -       -         TOTAL CERTIFICATIONS COST       -       -       -         VIII. JOINT COMMERCIALIZATION Events / Items       Country of Event (if applicable)       Purpose of Joint Commercialization Events/ Items       Date of Event (if applicable) From To (dd mm yyyy)       Cost to Project (ILS)       -         Tradeshow A       Israel       Market the proposed product jointly       0       21, 0         Tradeshow B       Europe       Market the proposed product jointly       -       -       -       54, 0         TOTAL COST       TOTAL COST       779,300       1,59								
TOTAL CERTIFICATIONS COST       -<			Purpose of Certification		Certification			
Description of Joint Commercialization       Country of Event (if applicable)       Date of Event (if applicable)       To       Cost to Project (ILS)         Tradeshow A       Israel       Market the proposed product jointly       0       21,         Tradeshow B       Europe       Market the proposed product jointly       0       32,         TOTAL JOINT COMMERCIALIZATION COST       TOTAL COST       TOTAL SUPPORT       TOTAL SUPPORT <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td>								-
Events / Items       (if applicable)       Items       From (dd mm yyy)       To (dd mm yyy)       Cost to Project (ILS)         Tradeshow A       Israel       Market the proposed product jointly       0       21,         Tradeshow B       Europe       Market the proposed product jointly       -       0       32,         TOTAL JOINT COMMERCIALIZATION COST       -       -       -       -       54,         TOTAL COST       -       -       779,300       1,59	VIII. JOINT COMMERCIALIZATION							
Tradeshow A       Israel       Market the proposed product jointly       0       21,         Tradeshow B       Europe       Market the proposed product jointly       0       32,         TOTAL JOINT COMMERCIALIZATION COST       -       -       54,         TOTAL COST       779,300       1,59				rcialization Events/	From	То		
TOTAL JOINT COMMERCIALIZATION COST         -         54,           TOTAL COST         779,300         1,59.							0	21,600
		Europe	warket the proposed produ					32,400 54,000
	TOTAL COST						779,300	1,593,000
	General & Administrative (G&A) Cost @ 5% Total Cost							79,650
GRAND TOTAL 818,265 1,67	GRAND TOTAL						818,265	1,672,650

# FISCAL REPORT FORM FOR FINAL PERIOD (NON-CUMULATIVE)

### (Note: Softcopy submission to be in Excel format)

TO:		SIIRD (Singapore Israel Industrial Research & Development Foundation)					
PROJECT TITLE:		Smart Device					
COMPANY NAME:		Smart Device Technologie	s Ltd				
ENTIRE PROJECT PERIOD (dd mm yyyy): F	From:	01 Jan 2017	То:	:	31 Dec 2018		
ENTIRE PROJECT DURATION (in months):		24					
CLAIM PERIOD (dd mm yyyy): Fre	om:	01 Jan 2018	То:	:	31 Dec 2018		
CLAIM DURATION (in months):		12					

Note:

COST CATEGORIES (categories I. to VII. are re	lated to R&D costs)				COST INCURRED NAL CLAIM PERIO		QUALIFIED COST OF
DIRECT LABOUR (working in Israel only)     Full Name of Employee     (Note: Indicate any addition or replacement     of employee with * beside name and     provide date of joining or replacement)	Corporate Designation	Project Designation		<u>ACTUAL</u> Gross Salary during <u>CLAIM PERIOD</u> (ILS)	% of Time Spent on Project (As per Employee Timesheets) (%)	Cost to Project (ILS)	APPROVED BUDGET (In accordanc with Annex A of CPFA) (ILS)
Staff A	СТО	Project Manager		360,000	30.0%	108,000	216,000
Staff B	Hardware Engineer	Hardware Engineer		203,000	80.0%	162,400	324,800
Staff C SUBTOTAL	Software Engineer	Software Engineer		203,000	80.0%	162,400 432,800	324,800 865,600
Overhead (O/H) @ 25%						108,200	216,400
TOTAL DIRECT LABOUR COST						541,000	1,082,000
. EQUIPMENT / SOFTWARE DEPRECIATION							
<u>Description</u> of Equipment / Software to be Depreciated	Date of Purchase (dd mm yyyy)	<u>Useful Life</u> of Equipment / Software (months)	<u>% Usage</u> during Project (%)	Original Cost per Unit (ILS/unit)	No. of Units Depreciated	Cost to Project (ILS)	
Equipment A	01 Jan 2017	36	100%	4,000	3	4,000	8,000
Equipment B	01 Jul 2017	60	50%	54,000	1	5,400	10,800
OTAL DEPRECIATION COST						9,400	18,800
	DTION						
II. EQUIPMENT LEASE / SOFTWARE SUBSCRI <u>Description</u> of Equipment Lease/ Software Subscription	Date of Lease/ Subscription (dd mm yyyy)	<u>% Usage</u> during Project (%)		Monthly Cost per Unit (ILS/mth)	No. of Units Leased/ Subscribed	Cost to Project (ILS)	
Software A	01 Jan 2017	100%		2,700	1	32,400 32,400	64,800 64,800
V. EXPENDABLE MATERIALS & SUPPLIES							
Description of Expendable Materials & Supplies	Name of Supplier			Cost per Unit (ILS/unit)	Number of Units Purchased	Cost to Project (ILS)	
Materials A Materials B						0 0	54,000 85,000
Materials C	Supplier C			1,350	20	27,000	32,400
Materials D	Supplier D			2,700	5	13,500	13,500
OTAL EXPENDABLE MATERIALS & SUPPLIES COS				_,		40,500	184,900
/. TRAVEL							
<u>Purpose</u> of Trip	Full Name of Employee	Destination (Singapore only)		<u>Dates o</u> From (dd mm yyyy)	<u>of Travel</u> To (dd mm yyyy)	Cost to Project (ILS)	
Final design review	Staff A	Singapore		01 Sep 2018	10 Sep 2018	17,500	35,000
Final design review	Staff B	Singapore		01 Sep 2018	10 Sep 2018	14,500	35,000
Final design review	Staff C	Singapore		01 Sep 2018	10 Sep 2018	14,500	35,000
OTAL TRAVEL COST						46,500	105,000
I. SUBCONTRACTORS / CONSULTANTS							
Full Name of Subcontractor / Consultant	Subcontractor/ Consultant's <u>Country</u>	Description of Service		Hourly Rate per Subcontractor/ Consultant (ILS)	No. of Subcontractor/ Consultant Hours	Cost to Project (ILS)	
Subcontractor A	Israel	Fabricate prototype		540	100	54,000	67,500
Consultant A	Israel	Design consultancy				0	16,000
OTAL SUBCONTRACTORS / CONSULTANTS COST						54,000	83,500
II. CERTIFICATIONS							
Description of Certification	Name of <u>Certification</u> Authority	Purpose of Certification		Cost per Certification (ILS/unit)	Number of Certifications	Cost to Project (ILS)	
NIL TOTAL CERTIFICATIONS COST						-	-
	Country of Event	Purpose of Isint Commen	cialization Events/	Data of Event	t (if applicable)		
/III. JOINT COMMERCIALIZATION	Journay of Event	Purpose of Joint Commen Items	Sanzation Events/	From	<u>r</u> (ir applicable) To (dd mm yyyy)	Cost to Project (ILS)	
/III. JOINT COMMERCIALIZATION <u>Description</u> of Joint Commercialization Events / Items	(if applicable)						-
Description of Joint Commercialization	-	Market the proposed produ	ct jointly	(dd mm yyyy) 20 Sep 2018	22 Sep 2018	19,000	21,600
Description of Joint Commercialization Events / Items	(if applicable)						21,600 32,400 54,000
Description of Joint Commercialization Events / Items Tradeshow A Tradeshow B	(if applicable)	Market the proposed produ		20 Sep 2018	22 Sep 2018	19,000 32,400	32,400
Description of Joint Commercialization Events / Items Tradeshow A Tradeshow B OTAL JOINT COMMERCIALIZATION COST	(if applicable)	Market the proposed produ		20 Sep 2018	22 Sep 2018	19,000 32,400 51,400	32,400 54,000

## FISCAL REPORT SUMMARY (CUMULATIVE)

#### (Note: Please submit with every fiscal reporting)

то:		SIIRD (Singapore Israel Indust	rial Research & Development Fo	undation)
PROJECT TITLE:		Smart Device		
COMPANY NAME:		Smart Device Technologies Lt	d	
TYPE OF FISCAL REPORT: (1st Interim, Midpoint, 2nd Interim or Final)		Final		
ENTIRE PROJECT PERIOD (dd mm yyyy):	From:	01 Jan 2017 24	То:	31 Dec 2018
CLAIM PERIOD (dd mm yyyy): F CLAIM DURATION: (in months)	rom:	01 Jan 2017 24	То:	31 Dec 2018

COST CATEGORIES (categories I. to VII. are related to R&D costs)	<u>ACTUAL</u> COST INCURRED DURING <u>CLAIM PERIOD</u> (ILS)	QUALIFIED COST OF APPROVED BUDGET (As per Annex A of CPFA) (ILS)
I. Direct Labour	865,600	865,600
Overhead (O/H) @ 25%	216,400	216,400
Total Direct Labour	1,082,000	1,082,000
II. Equipment / Software Depreciation	18,800	18,800
III. Equipment Lease / Software Subscription	64,800	64,800
IV. Expendable Materials & Supplies	174,500	184,900
V. Travel	93,000	105,000
VI. Subcontracts & Consultants	70,000	83,500
VII. Certifications		-
VIII. Joint Commercialization	51,400	54,000
TOTAL COST	1,554,500	1,593,000
General & Administrative (G&A) Cost @ 5% Total Cost	77,725	79,650
GRAND TOTAL	1,632,225	1,672,650

We hereby declare that this fiscal report is conscientiously prepared from separate accounting records maintained for recording the entire project expenses.

We also confirm that all the listed items and expenses were project expenses made within the framework of the project.

#### PRINTED NAMES & SIGNATURES OF:

Project Manager (as per CPFA)	Accounting Official	Authorised Company Official (CEO/MD/GM/ED) (as per CPFA)
Name: Staff A	Name: Finance staff	Name: CEO
Date Submitted (dd mm yyyy):	-	-

## **AMENDMENT REQUEST FOR MIDPOINT / FINAL PERIOD**

то:	SIIRD (Singapore Israel Industrial Research & Development Foundation)
PROJECT TITLE:	Smart Device
COMPANY NAME:	Smart Device Technologies Ltd
PROJECT PERIOD (Midpoint or Final):	Final

NOTE:

- a. For any changes to the Approved Budget, please state clearly the <u>change(s) with reason(s)</u>.
- b. Please note that your request(s) is/are subject to SIIRD's approval.
- c. If you have received any prior approval from SIIRD on the following proposed changes, please attach accordingly.

1)	
2)	
3)	
4)	
5)	
6)	
7)	
etc.	

# **CHECKLIST FOR MIDPOINT / FINAL PERIOD**

TO:	SIIRD (Singapore Israel Industr	rial Research & Development Foundation)	
PROJECT TITLE:	Smart Device		
COMPANY NAME:	Smart Device Technologies Lto	1	
PROJECT PERIOD (Midpoint or Final):	Final		

## FISCAL REPORTS SUBMISSION CHECKLIST:

Midpoint Period Submission	CHECKED
1. Fiscal Report Form for Midpoint Period (non-cumulative)	
<ol> <li>Signed Fiscal Report Summary (cumulative expenses from Project Commencement up till end of Midpoint period)</li> </ol>	
3. Amendment Request (if any) (from Project Commencement up till end of Midpoint Period)	
4. Signed Employee Timesheets (from Project Commencement up till end of Midpoint Period)	
<ol> <li>Manpower cost computation for all employees invloved in project (from Project Commencement up till end of Midpoint Period)</li> </ol>	

Final Period Submission	CHECKED
1. Fiscal Report Form for Final Period (non-cumulative)	X
2. Signed Fiscal Report Summary (cumulative expenses <u>from Project Commencement up</u> till end of Final Period)	х
3. Amendment Request (if any) (from end of Midpoint Period up till end of Final Period)	Х
<ol> <li>External Auditor's Opinion Report on project expenses (cumulative expenses from <u>Project</u> <u>Commencement up till end of Final Period</u>)</li> </ol>	Х