

Manava Seva - the financials

***Balance Sheets and
Income & Expenditure Accounts of
Divine Mother Society 09-10***

LIST OF LIFE MEMBERS IN DIVINE MOTHER SOCIETY

Sl.No	LM No	Name	Mr/M	Place	Sl.No.	LM No	Name	Mr/Ms	Place
1	1002	Ragheven R.P.	Mr	Chennai	59	2038	Raj Kumar Chopra	Mr	Allahabad
2	1003	Pragasam S.J.(Father)	Mr	Gujarat	60	2039	Srinivasan V.K.	Mr	Vellore
3	1005	Ramesh B.	Mr	Chennai	61	2041	Sivan K.G.	Mr	Bangalore
4	1006	Varadarajan V.S.	Mr	Chennai	62	2043	Raghuraman V.P.	Mr	Chennai
5	1007	Uma Padmanabhan	Ms	Chennai	63	2047	Ganapathy M.	Mr	Chennai
6	1008	Saraswathy Venkateswaran	Ms	Bangalore	64	2054	Srinivasan T.S.	Mr	Chennai
7	1009	Thiagarajan P.	Mr	Chennai	65	2055	Vallabhan E.S.	Mr	Chennai
8	1010	Meenakshi V.P.	Ms	Coimbatore	66	2056	Srinivasan B.	Mr	Chennai
9	1011	Baskaran V.	Mr	Chennai	67	2058	Venkatakrishnan T.R.	Mr	Chennai
10	1012	Lalitha Janardhanan K.	Ms	Coimbatore	68	2060	Ranganathan S.	Mr	Chennai
11	1013	Sushila Ravichandran	Ms	Chennai	69	2061	Srinivasan R.S.	Mr	Chennai
12	1016	Sethuraman S.	Mr	Chennai	70	2064	Reddy K.K.(Mr)	Dr.	Chennai
13	1019	Padma Gopal	Ms	Chennai	71	2073	Meena Bharat Kumar Shah	Ms	Mumbai
14	1020	Kothandaraman S.	Mr	Chennai	72	2078	Krishnan S.	Mr	Chennai
15	1023	Padma S.	Ms	Chennai	73	2080	Seshiah G.	Mr	Olavapadu
16	1024	Venkat Reddy M.	Mr	Karim Nagar	74	3007	Mani K.V.	Mr	Ahmedabad
17	1025	Murthy M.S.R.	Mr	Hyderabad	75	3012	Gopal Reddy B.	Mr	Hyderabad
18	1026	Prabhakar Reddy A.	Mr	Kazipet	76	3022	Raghavan Pillai N.	Mr	Quilon
19	1027	Vijender Reddy M.	Mr	Kazipet	77	3025	Nalini E.S. (Late)	Ms	Chennai
20	1028	Govinda Reddy K.	Mr	Warrangal	78	3041	Narayanan C.M.P.	Mr	Chennai
21	1032	Sai Mohan N.	Mr	Chennai	79	3046	Prabhakar Rajupet	Mr	New York
22	1034	Vancheeswar G.	Mr	New Delhi	80	3048	Narayanan M.	Mr	Coimbatore
23	1036	Deshpande L.K.	Mr	Mumbai	81	3056	Meiyappan S.	Mr	Chennai
24	1038	Rao A.V.N.	Mr	Hyderabad	82	3057	Lakshmanan K.	Mr	Chennai
25	1041	Parimala Devi G.	Ms	Manikonda	83	3058	Srinivasan V.R.	Mr	Chennai
26	1042	Appa Rao V.	Mr	Srikakulam	84	3059	Srinivasan S.	Mr	Bangalore
27	1043	Kalva Lakshmi	Ms	Karim Nagar	85	3060	Ashwin C. Kaka	Mr	Ahmedabad
28	1044	Narasimhan S.P.L.	Mr	Hyderabad	86	3065	Rajaram Reddy C.	Mr	Ulavapadu
29	1050	Srinivasan K.	Mr	Chennai	87	3067	Shivaji P.	Mr	Eluru
30	1054	Venkata Rao K.	Mr	Mangalore	88	3068	Subba Reddy L.V.	Mr	Prakasam Dt.
31	1057	Geetha Premkumar	Ms	Mumbai	89	3075	Ramanathan V.	Mr	Chennai
32	1059	Ganapathy R.	Mr	Chennai	90	3079	Krishnamurthi L	Ms	Chennai
33	1060	Venkataraman K.	Mr	Bangalore	91	3081	Davendra C.	Mr	Pune
34	1061	Ganesan T.S.	Mr	Chennai	92	3083	Sukanya R. Alse	Ms	Bangalore
35	1071	Vancheeswar V.R.	Mr	Chennai	93	3084	Raghavan Rangarajan	Mr	Ahmedabad
36	1077	Thiagarajan K.	Mr	Chennai	94	3085	Sitharaman M.R.	Mr	Bangalore
37	1080	Premalatha Ramanathan	Ms	Mumbai	95	3088	Balakrishnan G.	Mr	Chennai
38	2003	Neelakantan N.S.	Mr	Chennai	96	3090	Sashikala Viswanath	Ms	Bangalore
39	2004	Balasubramaniam K.	Mr	Chennai	97	3102	Subramaniam V.	Mr	Mumbai
40	2005	Radha Ramanan	Ms	Chennai	98	3103	Sharad Gandhi	Mr	Mumbai
41	2008	Lingam D.	Mr	Bangalore	99	3106	Radha Rajagopalan Ms	Dr.	Chennai
42	2009	Alamuru Sitharamamurthy	Mr	Vizag	100	3107	Vaidyanathan R.	Mr	Chennai
43	2010	Srinivasa Reddy R.	Mr	Hyderabad	101	3108	Indira Subrahmanyam	Ms	Chennai
44	2011	Madhushree (Mrs.)	Dr.	Kazipet	102	3112	Kasthury V.N.	Mr	Mumbai
45	2012	Narayanan K.L.	Mr	Coimbatore	103	3113	Jasminder Premani	Ms	Chennai
46	2014	Subba Reddy K.	Mr	Chennai	104	4009	Mahesh K. Modi	Mr	Mumbai
47	2019	Rajeshwari N.	Ms	Chennai	105	4022	Mallikarjuna Reddy K.	Mr	Nellore
48	2023	Somasundaram V.E.	Mr	Chennai	106	4023	Mala B.	Ms	Chennai
49	2024	Rama Sridharan	Ms	Chennai	107	4031	Natarajan S.	Mr	Kumbakonam
50	2025	Nalini Rajagopalan	Ms	Chennai	108	4035	Subramanyam N.	Mr	Mumbai
51	2026	Ramesh Chari A.	Mr	Chennai	109	4037	Sukanya Srikantan	Ms	Chennai
52	2027	Narasimha Reddy Y.L.	Mr	Narasaraopeta	110	4038	Manjula Thiagaraj	Ms	Chennai
53	2029	Ravindranath V.	Mr	Secunderabad	111	4040	Laxmikant C. Joshi	Mr	Mumbai
54	2030	Venkateswaran S.	Mr	Secunderabad	112	4042	Ramachandran V.V.	Mr	Madurai
55	2031	Hema Padmanabhan	Ms	Chennai	113	4045	Varadarajan V	Ms	Chennai

56	2032	Srinivasan E.S.	Mr	U.S.A.	114	4046	Jothi Ratnam	Ms	Chennai
57	2033	Ranjini Naidu A.G.	Ms	Secunderabad	115	4048	Vijaya Viswanathan	Ms	Chennai
58	2034	Gurushankar A.J.	Mr	Secunderabad	116	4049	Srinivasulu P.	Mr	Nellore

LIST OF LIFE MEMBERS IN DIVINE MOTHER SOCIETY (Contd.)

Sl.No	LM No	Name	Mr/M	Place	Sl.No.	LM No	Name	Mr/Ms	Place
117	4054	Y.N. Mohan	Col	Pune	175	4160	Jayalakshmi D.S.	Ms	Chennai
118	4055	Geetha Vijayan	Ms	U.S.A.	176	4162	Manivannan V.V.	Mr	Coimbatore
119	4057	Vittal R.	Mr	Bangalore	177	4164	Govind Kumar S.V.	Mr	Mumbai
120	4059	Sunder Raj S.	Mr	Bangalore	178	4166	Ravindra B. Shah	Mr	Ahmedabad
121	4061	Reddy K.K.P.	Mr	Sholapur	179	4171	Radhakrishnan S.	Mr	Chennai
122	4062	Usha	Ms	Chennai	180	4173	Revathy Sridhar	Ms	Bangalore
123	4063	Geetha G.	Ms	Chennai	181	4175	Narendra Sawant	Mr	Kalyan
124	4064	Vijaya Nathan	Ms	Chennai	182	4179	Sridhar Srinivasan	Mr	China
125	4065	Sudha C.	Ms	Chennai	183	4183	Choodamani	Ms	Chennai
126	4066	Prathap C. Reddy (Mr)	Dr.	Chennai	184	5001	Vasanth G.	Ms	Chennai
127	4068	Yadagiri Rao K.	Ms	Hyderabad	185	5006	Subramaniam V.	Mr	Mumbai
128	4071	Lalitha	Ms	Chennai	186	5008	Manjula Reddy	Ms	U.S.A.
129	4074	Mahalakshmi Thiagarajan	Ms	Chennai	187	5009	Haripriya Rangarajan (Ms)	Dr.	New Delhi
130	4075	Subhakaran K.P.	Mr	Pune	188	5011	Radha Rangarajan	Ms	Hyderabad
131	4077	Padma Vijayaraghavan	Ms	Chennai	189	5012	Surender A.M. (Mr.)	Dr.	Hyderabad
132	4085	Madanagopal M.	Mr	Chennai	190	5014	Kalaichelvi G.	Ms	Chennai
133	4088	Lakshmanan B.	Mr	Chennai	191	5015	Preethi	Ms	Chennai
134	4089	Anuradha Laxmanan	Ms	Madurai	192	5016	Suchithra S.	Ms	Chennai
135	4090	Malathi Balasubramaniam	Ms	Chennai	193	5017	Lakshmi V.	Ms	Mumbai
136	4096	Doraiswamy B.S.	Mr	Chennai	194	5018	Chandrasekaran R.	Mr	Mumbai
137	4097	Nalli Kuppaswamy (Mr)	Dr.	Chennai	195	5019	Anand Kumar Reddy K.	Mr	Chennai
138	4099	Natarajan K.	Mr	Chennai	196	5021	Lakshmi Narasimhan E.A.	Mr	Madurai
139	4100	Balakrishnan R.	Mr	Chennai	197	5024	Damotharan P.	Mr	Chennai
140	4103	Jeyalakshmi S.	Ms	Chennai	198	5029	Saraswathy K.	Ms	Mumbai
141	4105	Padmavathi P.B.	Ms	Chennai	199	5030	Raghuraman K.R.	Mr	Chennai
142	4106	Swaminathan V.	Mr	Mumbai	200	5031	Rao R.C	Mr	Hyderabad
143	4107	Sridhar Nagarajan	Mr	Mumbai	201	5032	Hariharan V.	Mr	Chennai
144	4108	Sampreethi M.	Ms	Chennai	202	5033	Dhamodaran C.S.	Mr	Chennai
145	4113	Raji Narayanan	Ms	Chennai	203	5034	Gowrishankar R.	Mr	Chennai
146	4114	Aleemkhan	Mr	Chennai	204	5035	Sankarasubramanian	Mr	Bangalore
147	4115	Laxmikanth K.	Mr	Bangalore	205	5038	Ramalingom V.R.R.	Mr	Madurai
148	4116	Sarojini Devi K.R.	Ms	Chennai	206	5039	Narasimhan J.	Mr	Chennai
149	4117	Subba Reddy Y.V.	Mr	Hyderabad	207	5040	Gopu M.S.	Mr	Chennai
150	4118	Thamarainangai R.	Ms	Chennai	208	5041	Balaji A.V.	Mr	Chennai
151	4119	Senthilkumar P.	Mr	Chennai	209	5042	Subramanian S.	Mr	Calcutta
152	4120	Rajendran N.	Mr	Chennai	210	5043	Murali P.B.	Mr	Chennai
153	4121	Madharasi Ravindrane (Ms)	Dr.	U.S.A.	211	5044	Muthiah K.	Mr	Chennai
154	4123	Rukmini C.	Ms	Chennai	212	5045	Sekar M.	Mr	Chennai
155	4124	Durga K.	Ms	Chennai	213	5046	Padmini Vasant	Ms	Chennai
156	4128	Lakshmi Venkatesh	Ms	Chennai	214	5047	Ravi Subramaniam	Mr	Chennai
157	4130	Janaki Narayanan	Ms	Chennai	215	5048	Venkatesan J.	Mr	Tiruchirapalli
158	4133	Sundararajan K.V.	Mr	Coimbatore	216	5049	Thyagarajan K.	Mr	Chennai
159	4134	Usha Nandakumar	Ms	Chennai	217	5050	Ramani B.S.	Mr	Chennai
160	4135	Chalapathy Rao C.V.	Mr	Hyderabad	218	5051	Radha S.	Ms	Chennai
161	4136	Ramalingam S.A.	Mr	Bangalore	219	5053	Radha K.	Ms	Chennai
162	4138	Sharad V. Shah	Mr	Ahmedabad	220	5054	Venkatachalam A.	Mr	Chennai
163	4139	Shreedev Vyas	Mr	Ahmedabad	221	5055	Sankarabaaham	Mr	Tuticorin Distric
164	4141	Sundararajan S.N.	Mr	Chennai	222	5056	Thyagarajan N.	Mr	Madurai
165	4144	Vasudha Kapoor	Ms	Kashipur (U.P.)	223	5058	Jeeva S.	Mr	Chennai
166	4145	Ravinder Rao A.M.	Mr	Hyderabad	224	5059	Veerapathiran G.	Mr	Chennai
167	4147	Umananth K.	Mr	Chennai	225	5061	Venkatachalam S.P.	Mr	Chennai

168	4149	Samatharman P.	Mr	Chennai	226	5062	Shankar M.V.	Mr	Bangalore
169	4150	Vatsala S.(Ms)	Dr.	Ahmedabad	227	5064	Vijayakumar P.M.	Mr	Chennai
170	4154	Devika Anand	Ms	Chennai	228	5065	Ramanna Reddy	Mr	Chennai
171	4156	Nageswara Rao Y.K.	Mr	Secunderabad	229	5066	Soundararaman G.	Mr	Mumbai
172	4157	Thanasekaran P.	Mr	Chennai	230	5069	Sivagnanam	Mr	Vellore
173	4158	Rajagopalan N.	Mr	Mumbai	231	5070	Srikar Reddy K.	Mr	Chennai
174	4159	Ramachandran K.	Mr	Mumbai	232	5071	Meenakshi Deepa	Ms	U.S.A.

LIST OF LIFE MEMBERS IN DIVINE MOTHER SOCIETY (Contd.)

Sl.No	LM No	Name	Mr/M	Place	Sl.No.	LM No	Name	Mr/Ms	Place
233	5072	Ramaswamy V.	Mr	Mumbai	255	5097	Shakuntala V.	Ms	Hyderabad
234	5073	Pranav N. Shah	Mr	Ahmedabad	256	5098	Kameshwari A.	Ms	Hyderabad
235	5076	Rajesh S. Iyer (Mr.)	Dr.	Thane (W)	257	5099	Natesh T.G.	Mr	Dombivli
236	5077	Ram Babu	Mr	Chennai	258	5100	Laxmi Ramaswamy	Ms	Mumbai
237	5078	Shanthi K.	Ms	Coimbatore	259	5101	Uma P. Kishore	Ms	Bangalore
238	5079	Rajaseshan S.	Mr	Chennai	260	5102	Meenakshi R.	Ms	Mumbai
239	5080	Balasubramaniam A.	Mr	Mumbai	261	5103	Ramgopal P.	Mr	Chennai
240	5082	Visalakshi Ramamoorthy	Ms	Mumbai	262	5104	Vishwam Natraj	Mr	Chennai
241	5083	Parimala V. Rao	Ms	Chennai	263	5105	Krishnakumar S.	Mr	Secunderabad
242	5084	Pramila Devi	Ms	New Jersey	264	5106	Shobha A.	Ms	Secunderabad
243	5085	Rajasekhar P.	Mr	Chennai	265	5107	Jayaprakash L.	Mr	Chennai
244	5086	Shantha Ganesh Babu	Ms	Chennai	266	5108	Rinda.	Ms	A.P.
245	5087	Shyam Sundar Reddy	Mr	Karim Nagar (A.P)	267	5109	Balachandren K..	Mr	Chennai
246	5088	Kusumakumari P.	Ms	Chennai	268	5110	Krishnamurthy V.	Mr	Bangalore
247	5089	Parasakthi B.	Ms	Chennai	269	5111	Ali Akbar.	Mr	Chennai
248	5090	Janakiram I.	Mr	Hyderabad	270	5112	Huzefa Ali Akbar Lehri.	Mr	Chennai
249	5091	Namashivayam	Mr	Chennai	271	5113	Mythili B..	Ms	Chennai
250	5092	Shiela Priya	Ms	Chennai	272	5114	Kalpana A..	Ms	Chennai
251	5093	Varadarajan V.	Mr	Chennai	273	5115	Mathurdas B Soni.	Mr	Chennai
252	5094	Vasanth Srinivasan	Ms	Chennai	274	5116	Meenakshi Ramachandran	Ms	Chennai
253	5095	Vivekanandan R.	Mr	Chennai	275	5117	Ramarao T.	Mr	Mumbai
254	5096	Padmavathi B.	Ms	Chennai	276	5118	Pari N.Savani	Mr	Chennai
					277	5119	Madhavan J.Iyengar	Mr	Chennai
					278	5120	Srinivasan.P.T	Mr	Maharashtra

Donors to DIVINE MOTHER SOCIETY

of Rs. 2,000/- and above received during the year 2009-2010 (alphabetic order)

Sl.No.	Name	Amount Rs.	Sl.No.	Name	Amount Rs.
1	Anita Fernando	3,000	22	Rajasellan.K	3,000
2	Ankita.A	5,000	23	Ramachandran.M.K	5,000
3	Bhavani Varadharajan	3,000	24	Ramanujam.V	4,000
4	Bojaraj M	3,000	25	Rao A V N	5,000
5	Haripriya Rangarajan	5,000	26	Ravi Subramanian V	4,250
6	ICEP Paper Creative designs	3,000	27	Satish Aroor R.	2,000
7	Jayashree Ravichandran	5,000	28	Seshadri V	6,000
8	Kanchana M.K.	2,000	29	Shankar Guha	4,000
9	Madhushree	5,000	30	Sharadha Gopal	2,000
10	Meyappan.S	6,000	31	Shobadevi.A.M	5,000
11	Mukundhan.E.S	3,000	32	Shravan Kancherla	5,000
12	Murthy M S R	2,700	33	Sivarama Krishanan	3,000
13	Muthu Kumar	3,500	34	Sreekanth.A.V	5,000

14	Nanda Kumar K.	2,800	35 Sridhar Nagarajan	2,500
15	Natarajan.K	2,000	36 Srinivasan S.	2,000
16	Nitin.K.Patel	2,000	37 Srinivasan.T.S	2,500
17	Nitya Nandhagopal	2,001	38 Srinivasan V.R.	2,000
18	Pranav Sivadas	3,000	39 Suchithra S	2,000
19	Prasad. Rao A.D	6,000	40 Suprabha	5,000
20	Raghavan pillai.N	2,000	41 Suresh Vishwanathan	5,000
21	Rajagopal B	2,000	42 Venkatakrishnan.T.R	3,500

148,751

DIVINE MOTHER SOCIETY

Jammi Buildings, No. 63, Royapettah High Road, Mylapore, Chennai - 600 004.

BALANCE SHEET AS AT 31st MARCH

LIABILITIES	2010	2009	ASSETS	2010	2009
	Rs.	Rs.		Rs.	Rs.
CORPUS			FIXED ASSETS (Schedule 1)		
Corpus-Pooja	175,000	175,000	Gross Block	353,963	353,963
Donations-Corpus -Poor feeding	8,303	8,303	Less: Depreciation	62,798	43,352
Donations-General Corpus	113,592	113,592	Net Block - Schedule 1	291,165	310,611
Kamakshi Baba Vignanam Fund	111,786	111,786			
Life Memberships	357,600	356,100			
Total ?	766,281	764,781			
			INVESTMENTS		
			Franklin Templeton Mutual Funds	254,000	254,000
			IDBI Bank	-	80,154
			Total ?	254,000	334,154
CURRENT LIABILITIES			CURRENT ASSETS		
Outstanding Expenses	12,352	7,137	BANK BALANCES :		
Total ?	12,352	7,137	a) Punjab National Bank	5,997	5,947
			b) ICICI Bank	73,768	18,790
			Advance For Poor Feeding	1,000	1,000
EXCESS OF INCOME OVER EXPENDITURE			Sales Tax Deposit	3,000	3,000
Previous Year	(89,238)	(83,549)	Telephone Deposit	1,000	1,000
Add: Current Year Excess of Income over Expenditure	(51,287)	(5,689)	Tax deducted at source	8,178	8,178
Total ?	(140,525)	(89,238)	Total ?	92,943	37,915
GRAND TOTAL ?	638,108	682,680	GRAND TOTAL ?	638,108	682,680

Vide Our Report of Even Date

For **DIVINE MOTHER SOCIETY**

For **R.BUPATHY & Co.,**
Chartered Accountants
FRN : 000525S

--Sd--
N.Rajeshwari
Treasurer

--Sd--
S.Suresh
Trustee

--Sd--
CA D.Purushothaman
Partner
ICAI Membership No:212336

Place : Chennai

Date : 3.9.2010

DIVINE MOTHER SOCIETY

Jammi Buildings, No. 63, Royapettah High Road, Mylapore, Chennai - 600 004.

INCOME & EXPENDITURE FOR THE YEAR ENDED 31st MARCH

EXPENDITURE	2010	2009	INCOME	2010	2009
	Rs.	Rs.		Rs.	Rs.
ACTIVITIES			CONTRIBUTIONS RECEIVED		
Birthday & Anniversary Cards	68,732	71,283	Donations General	222,408	279,400
Kamakshi baba - Founder Anniversary	-	1,612			
Kamakshi baba - Founder Installation	-	38,324	Total ?	222,408	279,400
Leprosy Care	3,391	7,284			
Pooja Expenses	7,993	9,027	OTHER INCOME		
Satsanga Printing	10,326	-	Interest from ICICI Fixed Deposit	1,096	11,178
Total ?	90,442	127,530	Dividend From Mutual Funds	13,812	10,151
			Total ?	14,908	21,329
ADMINISTRATION EXPENSES					
Honararium	68,614	41,865			
Staff Welfare	3,076	805			
Books & Periodicals	67	914			
Audit Fees	5,515	4,136			
Consultancy Charges	-	10,000			
Electricity Charges	43,000	41,767			
Postage & Courier	-	1,787			
Printing & Stationery	16,443	6,131			
Telephone Charges	16,705	18,627			
Travelling & Conveyance	3,885	5,149			
Rates & Taxes	1,088	1,630			
Website Maintenance	11,000	18,250			
Bank Charges	150	619			
Video & Photography	2,172	-			
Maintenance					
Computer	650	770			
Office	6,350	4,190			
Depreciation	19,446	22,248			
Total ?	198,161	178,888			
Excess of Expenditure over Income	(51,287)	(5,689)			
GRAND TOTAL ?	237,316	300,729	GRAND TOTAL ?	237,316	300,729

Vide Our Report of Even Date

For **DIVINE MOTHER SOCIETY**For **R.BUPATHY & Co.,**
Chartered Accountants
FRN : 000525S--Sd--
N.Rajeshwari
Treasurer--Sd--
S.Suresh
Trustee--Sd--
CA D.Purushothaman
Partner
ICAI Membership No:212336**Place :** Chennai

DIVINE MOTHER SOCIETY

Jammi Buildings, No. 63, Royapettah High Road, Mylapore, Chennai - 600 004.

Schedules forming part of the accounts for the period ending 31st March, 2010

Schedule 1

Fixed Assets

Rupees

Particulars	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	As at 1.4.2009	Addition	Deductions	As at 31.3.2010	Upto 1.4.2009	For the Year	Deductions	Upto 31.3.2010	As at 31.3.2010	As at 31.3.2009
1 Kamakshi Baba Vignraham	120,001	--	--	120,001	--	--	--	--	120,001	120,001
2 Construction of New Meditation Centre	200,000	--	--	200,000	20,000	18,000	0	38,000	162,000	180,000
3 Building - Pathway	22,950	--	--	22,950	16,613	634	0	17,247	5,703	6,337
4 Furniture	8,262	--	--	8,262	4,759	350	0	5,109	3,153	3,503
5 Printer	2,750	--	--	2,750	1,980	462	0	2,442	308	770
TOTAL	353,963	0	0	353,963	43,352	19,446	0	62,798	291,165	310,611