

NATVARLAL VEPARI & CO.

Chartered Accountants

PAN : AADFN5448E

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INDEPENDENT AUDITOR'S REPORT

Report on the Financial Statements

We have audited the accompanying financial statements of **SARVAJANIK COLLEGE OF ENGINEERING & TECHNOLOGY, SURAT** which comprise the Balance Sheet as at March 31, 2014, and the Statement of Income and Expenditure Account for the year ended, and a summary of significant accounting policies.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Institute in accordance with the Generally Accepted Accounting Standards in India This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Institution's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) in the case of the Balance Sheet, of the state of affairs of the **SARVAJANIK COLLEGE OF ENGINEERING & TECHNOLOGY, SURAT** as at March 31, 2014; and
- (b) in the case of the Income and Expenditure Account, excess of Expenditure over Income for the year ended on that date;

**Forming an Opinion and Reporting on Financial Statements
For Natvarlal Vepari & Co.
Chartered Accountants
FRN: 123626W**



Kayomarz J Panthaki
(Partner)
Membership No. 125943

Place : Surat
Date : 07/08/2014



SARVAJANIK COLLEGE OF ENGG. & TECH.
 DR. R.K.DESAI MARG,OPP. MISSION HOSPITAL
 ATHWALINES,SURAT
 Contact :2240146

Balance Sheet
 1-Apr-2013 to 31-Mar-2014

Liabilities	as at 31-Mar-2014	Assets	as at 31-Mar-2014
Capital Account	17,70,32,354.62	Fixed Assets	13,29,17,717.52
Funds	17,70,32,354.62		
DEPRECIATION FUND College	10,47,88,892.00 Cr		
DEVELOPMENT RESERVE FUND	7,22,43,462.62 Cr		
Loans (Liability)	13,98,72,110.00		
Unsecured Loans	13,98,72,110.00		
SARVAJANIK EDUCATION SOCIETY	13,98,72,110.00 Cr		
Current Liabilities	3,29,60,229.35		
Capital Goods & Expenses	2,38,63,920.00		
AKADEMICA	1,00,800.00 Cr		
ALL TECH ELECTRONICS	74,825.00 Cr		
Expenses Payable	16,854.00 Cr		
LEAVE ENCASHMENT PAYABLE	2,00,00,000.00 Cr		
P J MUNSI BOOKS EXP	17,882.00 Cr		
POWER RESEARCH & DEVELOPMENT COM PVT LTD	80,000.00 Cr		
PROFESSIONAL TAX	51,030.00 Cr		
PROVIDENT CHARGES PAYABLE	25,725.00 Cr		
PROVIDENT FUND PAYABLE	5,48,372.00 Cr		
ROYAL ELECTRONICS SALES	1,13,850.00 Cr		
SALARY PYABLE	16,85,459.00 Cr		
SCET- ENGG RESEARCH CELL	1,40,002.00 Cr		
SCET-HOSTEL	6,79,798.00 Cr		
STAFF CREDIT SOCIETY	1,75,340.00 Cr		
STEEL CRAFT INDUSTRIES	42,365.00 Cr		
TIRTH ENTERPRISE	52,859.00 Cr		
TT- DEPT ACTIVITY	58,759.00 Cr		
DEPOSIT	76,12,500.00		
COLLEGE DEPOSIT	30,45,000.00 Cr		
LIBRARY DEPOSIT	45,67,500.00 Cr		
Other Liabilities	14,83,809.35		
DST PROJECT - TEXTILE TECHNOLOGY	13,220.00 Cr		
SECURITY DEPOSIT	40,000.00 Cr		
SES- SHARE & CARE	10,80,000.00 Cr		
TENDER DEPOSIT	60,000.00 Cr		
ADVANCE TUITION FEE [2,90,589.35 Cr]		
ADVANCE ELECTRONICS & COMM	1,12,091.00 Cr		
ADVANCE FEE - CIVIL	1,77,498.35 Cr		
ADVANCE FEE - ELECTRICAL	1,000.00 Cr		
Carried Over	34,98,64,693.97	Carried Over	13,29,17,717.52

continued

SARVAJANIK COLLEGE OF ENGG. & TECH.

Balance Sheet : 1-Apr-2013 to 31-Mar-2014

Liabilities

as at 31-Mar-2014

Brought Forward 34,98,64,693.97

Assets

as at 31-Mar-2014

Brought Forward 13,29,17,717.52

EQUIPMENT 7,79,60,766.12

EQUIPMENT - ADM.	36,70,401.00 Dr
EQUIPMENT - CHEMICAL	51,71,789.30 Dr
EQUIPMENT - CHEMISTRY	3,40,684.00 Dr
EQUIPMENT - CIVIL	54,49,600.50 Dr
EQUIPMENT - COMPUTER	99,37,221.50 Dr
EQUIPMENT - CONFERENCE HALL	7,14,462.00 Dr
EQUIPMENT - ELEC & COMM.	1,47,64,594.00 Dr
EQUIPMENT - ELECTRICAL	1,21,24,035.65 Dr
EQUIPMENT - INFOR. TECH	77,87,559.50 Dr
EQUIPMENT - INS. & CONTROL	55,01,369.00 Dr
EQUIPMENT - LIBRARY	1,60,222.00 Dr
EQUIPMENT - MATHS	1,49,692.00 Dr
EQUIPMENT - MCA	29,74,329.00 Dr
EQUIPMENT - MECHANICAL	7,64,479.00 Dr
EQUIPMENT - PHYSICS	2,34,661.00 Dr
EQUIPMENT - TEX.PRO	31,22,495.34 Dr
EQUIPMENT - TEX.TECH	45,05,458.33 Dr
EQUIPMENT - TRA. & PLACEMENT	1,87,344.00 Dr
EQUIPMENT - TT (NCUTE)	4,00,369.00 Dr

FURNITURE 1,81,72,322.37

FURNITURE - ADMIN	1,12,12,130.37 Dr
FURNITURE - CHEMICAL	4,41,275.50 Dr
FURNITURE - CHEMISTRY	4,818.00 Dr
FURNITURE - CIVIL	7,90,269.00 Dr
FURNITURE - COMPUTER	6,73,638.00 Dr
FURNITURE - CONFERENCE HALL	6,42,697.00 Dr
FURNITURE - ELEC. & COMM	4,87,253.00 Dr
FURNITURE - ELECTRICAL	12,19,899.00 Dr
FURNITURE- Environment Engg	47,949.00 Dr
FURNITURE - INFO. TECH	11,48,271.00 Dr
FURNITURE - INST & CONTROL	2,39,310.00 Dr
FURNITURE - LIBRARY	5,87,532.00 Dr
FURNITURE - MATHS	30,172.00 Dr
FURNITURE - MCA	2,34,300.00 Dr
FURNITURE - MECHANICAL	1,53,541.00 Dr
FURNITURE - PHYSICS	10,040.00 Dr
FURNITURE - TEX. PROCESSING	92,042.00 Dr
FURNITURE - TEX. TECH	1,57,185.50 Dr

Carried Over

34,98,64,693.97

Carried Over

13,29,17,717.52

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SARVAJANIK COLLEGE OF ENGG. & TECH.

Balance Sheet : 1-Apr-2013 to 31-Mar-2014

Liabilities		Assets	
as at 31-Mar-2014		as at 31-Mar-2014	
Brought Forward	34,98,64,693.97	Brought Forward	13,29,17,717.52
		LIBRARY BOOKS	3,18,66,570.03
		BOOKS - CHEMICAL	37,44,445.70 Dr
		BOOKS - CHEMISTRY	92,094.00 Dr
		BOOKS - CIVIL	10,98,343.00 Dr
		BOOKS - COMPUTER	16,60,102.47 Dr
		BOOKS - ELEC. & COMM	21,52,443.85 Dr
		BOOKS - ELECTRICAL	24,86,574.32 Dr
		BOOKS - ENVIRONMENT ENGG	80,174.00 Dr
		BOOKS - GENERAL	1,40,57,006.73 Dr
		BOOKS - INFO. TECH	14,85,330.57 Dr
		BOOKS - INS. & CONT.	17,41,222.35 Dr
		BOOKS - MATHS	2,46,895.00 Dr
		BOOKS - MCA	4,77,535.00 Dr
		BOOKS - MECHANICAL	80,144.00 Dr
		BOOKS - PHYSICS	32,832.00 Dr
		BOOKS - TEX. PROCESSING	10,59,039.81 Dr
		BOOKS - TEX. TECH	13,72,387.23 Dr
		ELECTRIC FITTING	46,66,206.00
		GAS CONNECTION	2,47,003.00
		VEHICLE	4,850.00
		Investments	58,759.00
		FIX DEPOSIT AXIS BANK LTD	58,759.00
Carried Over	34,98,64,693.97	Carried Over	13,29,76,476.52

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SARVAJANIK COLLEGE OF ENGG. & TECH.

Balance Sheet : 1-Apr-2013 to 31-Mar-2014

Liabilities	as at 31-Mar-2014	Assets	as at 31-Mar-2014
Brought Forward	34,98,64,693.97	Brought Forward	13,29,76,476.52
		Current Assets	1,58,87,002.90
		Deposits (Asset)	77,28,900.00
		ELECTRICITY DEPOSIT	7,400.00 Dr
		GAS DEPOSIT	42,000.00 Dr
		SECURITY DEPOSIT - GAS	15,000.00 Dr
		SMC DEPOSIT	5,000.00 Dr
		TELEPHONE DEPOSIT	47,000.00 Dr
		DEPOSIT WITH SES	[76,12,500.00 Dr]
		COLLEGE DEPO	30,45,000.00 Dr
		LIBRARY DEPO	45,67,500.00 Dr
		Loans & Advances (Asset)	30,27,375.00
		PREPAID EXPENSES	[30,27,375.00 Dr]
		AFFILIATION FEE	10,28,300.00 Dr
		ASSETS INSURANCE	1,12,572.00 Dr
		EDLI INSURANCE	78,735.00 Dr
		GRATUITY AMT	18,07,768.00 Dr
		Sundry Debtors	36,68,913.89
		FACULTY OF ARCHITECTURE	25,88,913.89 Dr
		SHARE & CARE LOAN SCHOLARSHIP	[10,80,000.00 Dr]
		MR. ABHISHEK DABHI ARCH	1,83,000.00 Dr
		MR. ACHARYA HITARTH D- EL	61,000.00 Dr
		MR. BHAVESH B PATEL EL	1,83,000.00 Dr
		MR. DEVANG PARMAR EC	80,000.00 Dr
		MR. HATHIWALA SHYAM A - CIVIL	66,000.00 Dr
		MR. KARAN H GUPTA EL	1,83,000.00 Dr
		MS. DIXITA D RANA MCA	1,83,000.00 Dr
		MS. PARITA JANI ARCH	1,41,000.00 Dr
		Cash-in-hand	607.00
		Cash	607.00 Dr
		Bank Accounts	14,61,207.01
		AXIS BANK LTD SAVING A/C-C	6,75,482.02 Dr
		AXIS BANK LTDSAVING A/C E	7,82,943.99 Dr
		BANK OF BARODA	2,781.00 Dr
		Excess of Expenditure over Income	20,10,01,214.55
		Opening Balance	17,70,60,149.85
		Current Period	2,39,41,064.70
Total	34,98,64,693.97	Total	34,98,64,693.97

FOR NATVARLAL VEPARI & CO.

K. L. Panthali

PARTNER

KAYOMAZ J. PANTHAJI
M. No. 125943

7 AUG 2014



DR. VAISHALI B. MUNGURWADI
Principal
Sarvajank College of Engg. & Tech
Surat.

SARVAJANIK COLLEGE OF ENGG. & TECH.
 DR. R.K.DESAI MARG, OPP. MISSION HOSPITAL
 ATHWALINES, SURAT
 Contact :2240146

Income & Expenditure Statement
 1-Apr-2013 to 31-Mar-2014

Particulars	1-Apr-2013 to 31-Mar-2014	Particulars	1-Apr-2013 to 31-Mar-2014
Indirect Expenses	20,57,30,383.58	Indirect Incomes	18,17,89,318.88
Administrative Exp	1,47,91,828.58	FORM FEE	4,03,550.00
Salary	17,09,76,285.00	INTEREST	2,51,263.00
DEPRECIATION	94,29,041.00	MISCELLANEOUS INCOME	1,73,843.00
Rent	1,05,33,229.00	Tuition Fee	18,09,09,162.88
		SCRAP INCOME	51,500.00
		Excess of Expenditure over Income	2,39,41,064.70
Total	20,57,30,383.58	Total	20,57,30,383.58

FOR NATVARLAL VEPARI & CO. .

K. J. Pantwan

PARTNER

DR. VAISHALI B. MUNGURWADI
 Principal
 Sarvajaniik College of Engg. & Tech
 Surat.

7 AUG 2014

KATIMMAL J. PANTWAN
 M. No. 125943



SARVAJANIK COLLEGE OF ENGG. & TECH.

DR. R.K.DESAI MARG, OPP. MISSION HOSPITAL

ATHWALINES, SURAT

Contact :2240146

Trial Balance

1-Apr-2013 to 31-Mar-2014

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Capital Account	16,78,57,717.62 Cr	2,54,404.00	94,29,041.00	17,70,32,354.62 Cr
Funds	16,78,57,717.62 Cr	2,54,404.00	94,29,041.00	17,70,32,354.62 Cr
DEPRECIATION FUND College	9,56,14,255.00 Cr	2,54,404.00	94,29,041.00	10,47,88,892.00 Cr
DEVELOPMENT RESERVE FUND	7,22,43,462.62 Cr			7,22,43,462.62 Cr
Loans (Liability)	10,98,61,822.00 Cr	19,00,55,509.00	22,00,65,797.00	13,98,72,110.00 Cr
Unsecured Loans	10,98,61,822.00 Cr	19,00,55,509.00	22,00,65,797.00	13,98,72,110.00 Cr
SARVAJANIK EDUCATION SOCIETY	10,98,61,822.00 Cr	19,00,55,509.00	22,00,65,797.00	13,98,72,110.00 Cr
Current Liabilities	3,85,77,561.00 Cr	14,88,85,967.00	14,32,68,635.35	3,29,60,229.35 Cr
Provisions	67,98,526.00 Cr	68,06,502.00	7,976.00	
Sundry Creditors		72,47,936.00	72,47,936.00	
OUTSTANDING EXPENSES		69,69,609.00	69,69,609.00	
C - STATIONERY		1,86,079.00	1,86,079.00	
SIP-EC		3,000.00	3,000.00	
TAX DEDUCTED AT SOURCE		89,248.00	89,248.00	
Capital Goods & Expenses	2,23,29,191.00 Cr	11,85,74,913.00	12,01,09,642.00	2,38,63,920.00 Cr
AIRCON APPLIANCES		1,41,150.00	1,41,150.00	
AKADEMICA			1,00,800.00	1,00,800.00 Cr
ALL TECH ELECTRONICS		1,45,438.00	2,20,263.00	74,825.00 Cr
AQURO WATER SOLUTIONS		48,000.00	48,000.00	
AQU TECH COMPUTER SOLUTION		1,44,720.00	1,44,720.00	
AUTOLOGICS SOLUTIONS		3,75,000.00	3,75,000.00	
ELICO LTD	1,17,705.00 Cr	1,17,705.00		
EXAM EXP		4,07,871.00	4,07,871.00	
Expenses Payable	7,865.00 Cr	7,865.00	16,854.00	16,854.00 Cr
GRATUITY FUND	1,87,68,754.00 Cr	2,37,25,002.00	49,56,248.00	
GTU EXAM EXP		19,78,716.00	19,78,716.00	
HCL INFOSYSTEMS LTD	30,215.00 Cr	30,215.00		
HIGH VOLTAGE (INDIA)	73,524.00 Cr	73,524.00		
INNOVATIVE TELECOM & SOFTWARE	1,69,454.00 Cr	1,69,454.00		
IRIS COMPUTERS LTD		34,27,360.00	34,27,360.00	
LIVE ENCASHMENT PAYABLE			2,00,00,000.00	2,00,00,000.00 Cr
NATIONAL INFOTECH	16,917.00 Cr	1,38,538.00	1,21,621.00	
NIJITRONICS	67,400.00 Cr	67,400.00		
P J MUNSI BOOKS EXP	37,914.00 Cr	30,713.00	10,681.00	17,882.00 Cr
POWER RESEARCH & DEVELOPMENT COM PVT LTD		7,20,000.00	8,00,000.00	80,000.00 Cr
PROFESSIONAL TAX	49,130.00 Cr	5,89,420.00	5,91,320.00	51,030.00 Cr
PROVIDENT CHARGES PAYABLE			25,725.00	25,725.00 Cr
PROVIDENT FUND PAYABLE	5,60,416.00 Cr	11,30,438.00	11,18,394.00	5,48,372.00 Cr
REINFOLD PHYSICAL INNOVATION	18,000.00 Cr	18,000.00		
ROYAL ELECTRONICS SALES	1,56,413.00 Cr	2,38,987.00	1,96,424.00	1,13,850.00 Cr
SALARY PAYABLE	12,95,567.00 Cr	7,84,47,826.00	7,88,37,718.00	16,85,459.00 Cr
SCET- ENGG RESEARCH CELL		1,47,666.00	2,87,668.00	1,40,002.00 Cr
SCET-HOSTEL	7,20,246.00 Cr	28,88,262.00	28,47,814.00	6,79,798.00 Cr
SHREEJI COMPUTER CONSULTANCY		1,51,200.00	1,51,200.00	
STAFF CREDIT SOCIETY	1,80,912.00 Cr	22,34,356.00	22,28,784.00	1,75,340.00 Cr
STEEL CRAFT INDUSTRIES		3,57,484.00	3,99,849.00	42,365.00 Cr
SUMAN TRADES P LTD		15,974.00	15,974.00	
Carried Over	31,62,97,100.62 Cr	33,91,95,880.00	37,27,63,473.35	34,98,64,693.97 Cr

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	31,62,97,100.62 Cr	33,91,95,880.00	37,27,63,473.35	34,98,64,693.97 Cr
TIRTH ENTERPRISE		4,75,128.00	5,27,987.00	52,859.00 Cr
TRAVEL GRANT - AICTE		76,501.00	76,501.00	
TT- DEPT ACTIVITY	58,759.00 Cr			58,759.00 Cr
URJA SEMINAR ACCOUNT		55,000.00	55,000.00	
DEPOSIT	82,02,500.00 Cr	29,22,500.00	23,32,500.00	76,12,500.00 Cr
COLLEGE DEPOSIT	32,81,000.00 Cr	11,73,500.00	9,37,500.00	30,45,000.00 Cr
HOSTEL DEPOSIT		29,800.00	29,800.00	
LIBRARY DEPOSIT	49,21,500.00 Cr	17,19,200.00	13,65,200.00	45,67,500.00 Cr
Other Liabilities	12,47,344.00 Cr	17,05,945.00	19,42,410.35	14,83,809.35 Cr
ADVANCE TUITION FEE	2,77,591.00 Cr	2,80,534.00	2,93,532.35	2,90,589.35 Cr
ADVANCE ELECTRONICS & COMM	1,78,091.00 Cr	66,000.00		1,12,091.00 Cr
ADVANCE FEE - CIVIL		1,16,034.00	2,93,532.35	1,77,498.35 Cr
ADVANCE FEE - ELECTRICAL	99,500.00 Cr	98,500.00		1,000.00 Cr
DST PROJECT - TEXTILE TECHNOLOGY	86,753.00 Cr	73,533.00		13,220.00 Cr
GAS BILL CANTEEN		65,000.00	65,000.00	
SECURITY DEPOSIT	80,000.00 Cr	40,000.00		40,000.00 Cr
SEMINAR IIT KHARAGPUR		2,82,856.00	2,82,856.00	
SEMINAR - IIT MUMBAI		3,62,022.00	3,62,022.00	
SES- SHARE & CARE	8,03,000.00 Cr	2,12,000.00	4,89,000.00	10,80,000.00 Cr
TENDER DEPOSIT		3,90,000.00	4,50,000.00	60,000.00 Cr
ACPC - MEETING		11,720.00	11,720.00	
GTU- TECHFEST-2014		5,13,061.00	5,13,061.00	
INCOME TAX		1,10,54,840.00	1,10,54,840.00	
MESS DEPOSIT		21,950.00	21,950.00	
PRIZE DISTRIBUTION		5,000.00	5,000.00	
WORKSHOP (EL)		21,600.00	21,600.00	
Fixed Assets	12,25,96,220.02 Dr	1,07,74,913.50	4,53,416.00	13,29,17,717.52 Dr
EQUIPMENT	7,15,83,384.12 Dr	68,12,717.00	4,35,335.00	7,79,60,766.12 Dr
EQUIPMENT - ADM.	36,55,966.00 Dr	44,650.00	30,215.00	36,70,401.00 Dr
EQUIPMENT - CHEMICAL	51,61,209.30 Dr	10,580.00		51,71,789.30 Dr
EQUIPMENT - CHEMISTRY	2,81,804.00 Dr	58,880.00		3,40,684.00 Dr
EQUIPMENT - CIVIL	35,25,035.50 Dr	19,29,845.00	5,280.00	54,49,600.50 Dr
EQUIPMENT - COMPUTER	96,72,963.50 Dr	2,64,258.00		99,37,221.50 Dr
EQUIPMENT - CONFERENCE HALL	7,14,462.00 Dr			7,14,462.00 Dr
EQUIPMENT - ELEC & COMM.	1,34,94,169.00 Dr	13,55,825.00	85,400.00	1,47,64,594.00 Dr
EQUIPMENT - ELECTRICAL	1,07,16,171.65 Dr	14,67,864.00	60,000.00	1,21,24,035.65 Dr
EQUIPMENT - INFOR. TECH	71,02,239.50 Dr	9,39,760.00	2,54,440.00	77,87,559.50 Dr
EQUIPMENT - INS. & CONTROL	53,50,698.00 Dr	1,50,671.00		55,01,369.00 Dr
EQUIPMENT - LIBRARY	1,60,222.00 Dr			1,60,222.00 Dr
EQUIPMENT - MATHS	78,463.00 Dr	71,229.00		1,49,692.00 Dr
EQUIPMENT - MCA	28,03,739.00 Dr	1,70,590.00		29,74,329.00 Dr
EQUIPMENT - MECHANICAL	6,11,184.00 Dr	1,53,295.00		7,64,479.00 Dr
EQUIPMENT - PHYSICS	2,07,021.00 Dr	27,640.00		2,34,661.00 Dr
EQUIPMENT - TEX.PRO	30,67,215.34 Dr	55,280.00		31,22,495.34 Dr
EQUIPMENT - TEX.TECH	44,31,658.33 Dr	73,800.00		45,05,458.33 Dr
EQUIPMENT - TRA. & PLACEMENT	1,48,794.00 Dr	38,550.00		1,87,344.00 Dr
EQUIPMENT - TT (NCUTE)	4,00,369.00 Dr			4,00,369.00 Dr
FURNITURE	1,73,07,776.37 Dr	8,67,546.00	3,000.00	1,81,72,322.37 Dr
FURNITURE - ADMIN	1,12,12,130.37 Dr			1,12,12,130.37 Dr
FURNITURE - CHEMICAL	4,27,545.50 Dr	13,730.00		4,41,275.50 Dr
Carried Over	19,37,00,880.60 Cr	34,99,70,793.50	37,32,16,889.35	21,69,46,976.45 Cr

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