

## ADICHUNCHANAGIRI UNIVERSITY

B.G. Nagara, Nagamangala Taluk, Mandya District - 571448

## CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2025

Amount in INR

PARTICULARS	SCH	YEAR ENDED 31 MARCH 2025	YEAR ENDED 31 MARCH 2024
<b>SOURCE OF FUND</b>			
Capital Fund	1	1,31,56,71,155	1,31,56,71,155
Corpus Fund	2	-	-
General Fund	3	4,77,11,39,516	3,86,94,98,357
Secured Loans	4	1,01,81,54,118	55,52,38,096
Current Liabilities	5	36,67,01,181	54,28,35,937
Restricted Funds	6	1,31,82,168	1,06,62,260
Other Funds	7	-	-
<b>TOTAL</b>		<b>7,48,48,48,138</b>	<b>6,29,39,05,805</b>
<b>APPLICATIONS OF FUND</b>			
Fixed Assets	8	6,02,87,98,573	4,65,56,39,524
Investments	9	54,68,90,235	98,12,57,377
Current Assets	10	90,91,59,330	65,70,08,905
<b>TOTAL</b>		<b>7,48,48,48,138</b>	<b>6,29,39,05,805</b>
<b>Significant Accounting Policies and Notes on Accounts</b> The schedule referred to above, along with the notes to accounts, forms an integral part of the Financial Statements	23		

For ADICHUNCHANAGIRI UNIVERSITY  
Board of Management

Dr. C. K. Subbaraya  
Registrar

B K Umesha  
Finance Officer

Date : 28/10/2025  
Place: B.G Nagara

As per our report of even date  
For HARISH VASANTH & ASSOCIATES  
Chartered Accountants  
(FRN: 0123615)

  
Harish S G  
Partner  
M.No. 218217  
UDIN: 25218217BMKZGD2828



**ADICHUNCHANAGIRI UNIVERSITY**  
B.G. Nagara, Nagamangala Taluk, Mandya District - 571448

**CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025**

*Amount in INR*

PARTICULARS	SCH	YEAR ENDED 31 MARCH 2025	YEAR ENDED 31 MARCH 2024
<b>INCOME</b>			
Fee Collections	11	3,12,25,58,555	2,64,17,81,064
Income from Hospital Services	12	41,00,63,614	29,57,37,773
Grants and Subsidies Received	13	73,10,089	87,76,175
Income From Investment	14	5,54,54,688	6,60,95,551
Other Income	15	2,45,16,236	3,44,59,139
<b>TOTAL</b>		<b>3,61,99,03,182</b>	<b>3,04,68,49,702</b>
<b>EXPENDITURE</b>			
Personnel / Establishment Expenses	16	1,47,99,22,195	1,01,88,01,009
Student Activities / Academic Expenses	17	11,51,21,914	14,03,03,135
Administrative Expenses	18	19,08,21,022	16,32,73,154
Repairs & Maintenance	19	42,90,64,656	24,40,36,919
Cost of Goods Sold	20	2,00,95,183	-
Financials Charges	21	8,67,82,546	6,91,51,996
Other Expenses	22	2,94,70,454	3,19,24,650
Depreciation	8	36,69,84,054	28,05,85,224
<b>TOTAL</b>		<b>2,71,82,62,023</b>	<b>1,94,80,76,089</b>
<b>SURPLUS / (DEFICIT)</b>		<b>90,16,41,158</b>	<b>1,09,87,73,613</b>
<b>Significant Accounting Policies and Notes on Accounts</b> The schedule referred to above, along with the notes to accounts, forms an integral part of the Financial Statements	23		

**For ADICHUNCHANAGIRI UNIVERSITY**  
Board of Management

**Dr. C. K. Subbaraya**  
Registrar

**B K Umesha**  
Finance Officer

Date : 28/10/2025  
Place: B.G Nagara

As per our report of even date  
**For HARISH VASANTH & ASSOCIATES**  
Chartered Accountants  
(FRN: 012361S)

*G. V. Harish*  
**Harish S G**  
Partner  
M.No. 218217  
FRN: 012361S



**ADICHUNCHANAGIRI UNIVERSITY**

B.G.NAGARA, NAGAMANGALA TALUK, MANDYA DISTRICT -571448

**Schedules forming part of the Financial Statements**

*Amount in INR*

PARTICULARS		YEAR ENDED 31 MARCH 2025	YEAR ENDED 31 MARCH 2024
Schedule	<b>1 Capital Fund</b>		
	Opening Balance	1,31,56,71,155	1,31,56,71,155
	Add: Additions During the Year	-	-
	<b>Closing Balance of Capital Fund</b>	<b>1,31,56,71,155</b>	<b>1,31,56,71,155</b>

Note: The opening balance of capital fund represents the net value of assets less liabilities vested with the ACU as on 01.04.2019 from Sri Adichunchanagiri Shikshana Trust and Adichunchanagiri Hospital Trust.

Schedule	<b>2 Corpus Fund</b>	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>

Schedule	<b>3 General Fund</b>		
	Opening Balance	3,86,94,98,357	2,77,07,24,745
	Add : Excess of Income over Expenditure for the year	90,16,41,158	1,09,87,73,613
	<b>Closing Balance of General Fund</b>	<b>4,77,11,39,516</b>	<b>3,86,94,98,357</b>

Schedule	<b>4 Secured Loans</b>		
	Term Loan From Banks	34,86,51,373	55,52,38,096
	Overdraft From Banks	66,95,02,745	-
	<b>Total</b>	<b>1,01,81,54,118</b>	<b>55,52,38,096</b>

Schedule	<b>5 Current Liabilities</b>		
Schedule	<b>5.1 Balances Payable to SACST and Units of SACST:</b>		
	SACST Balance Payable	14,99,24,076	41,19,98,257
	<b>Total</b>	<b>14,99,24,076</b>	<b>41,19,98,257</b>
Schedule	<b>5.2 Fee and Other Advances</b>		
	Fee Advance	8,90,37,291	2,82,96,158
	Advances Received	58,46,320	33,04,319
	<b>Total</b>	<b>9,48,83,611</b>	<b>3,16,00,477</b>
Schedule	<b>5.3 Salary Recoveries</b>		
	Salary Recoveries	12,33,692	12,20,517
	<b>Total</b>	<b>12,33,692</b>	<b>12,20,517</b>



**ADICHUNCHANAGIRI UNIVERSITY**

B.G.NAGARA, NAGAMANGALA TALUK, MANDYA DISTRICT -571448

**Schedules forming part of the Financial Statements**

*Amount in INR*

PARTICULARS		YEAR ENDED 31 MARCH 2025	YEAR ENDED 31 MARCH 2024
<b>Schedule 5.4</b>	<b>Statutory Liabilities</b>		
	Statutory Liabilities	3,29,309	23,18,104
	<b>Total</b>	<b>3,29,309</b>	<b>23,18,104</b>
<b>Schedule 5.5</b>	<b>Deposits Repayable</b>		
	Security Deposits	2,47,49,671	1,81,30,546
	Admission Fee Payable To Kea	4,12,500	4,12,500
	Hostel / Caution Deposits	92,06,883	1,05,20,594
	<b>Total</b>	<b>3,43,69,054</b>	<b>2,90,63,640</b>
<b>Schedule 5.6</b>	<b>Fund Balances</b>		
	Alumni Fund	9,28,729	11,10,400
	Award Funds	1,55,000	1,55,000
	Staff Related Fund (Salary Deduction)	32,22,909	32,76,149
	<b>Total</b>	<b>43,06,638</b>	<b>45,41,549</b>
<b>Schedule 5.7</b>	<b>Other Current Liabilities</b>		
	Exam Remuneration Received (Payable)	3,33,831	3,12,831
	Scholarship Received Payable	12,17,197	12,11,826
	Retention Money	7,99,58,066	6,03,93,078
	Salary Retention Payable	1,45,707	1,75,658
	<b>Total</b>	<b>8,16,54,801</b>	<b>6,20,93,393</b>
	<b>Total Current Liabilities</b>	<b>36,67,01,181</b>	<b>54,28,35,937</b>

<b>Schedule 6</b>	<b>Restricted Funds</b>		
	VGST Grants	60,42,933	57,44,160
	Other Grants Unutilised	71,39,232	49,18,098
	Grant In Aid Assets	3	2
	<b>Total</b>	<b>1,31,82,168</b>	<b>1,06,62,260</b>

Note: The unspent balances of grants are disclosed under restricted funds. Refer point 2.4 to schedule 20 of Notes on Accounts

<b>Schedule 7</b>	<b>Other Funds</b>		
	<b>Total</b>	-	-



**ADICHUNCHANAGIRI UNIVERSITY**

B.G. Nagara, Nagamangala Taluk, Mandya District - 571448

**CONSOLIDATED FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2025**

**SCHEDULE 8**

Amount in INR

Sl.No	Particulars	W D V as on 01.04.2024	Additions		Deletions	Total	Rate	Depreciation	W D V as on 31.03.2025
			> 180 Days	< 180 days					
I	<b>INTANGIBLE ASSETS</b>								
1	Patents	2,34,974	3,04,962	-	-	5,39,936	25%	1,34,984	4,04,952
II	<b>TANGIBLE ASSETS</b>								
1	Land	15,86,37,104	-	-	-	15,86,37,104	0%	-	15,86,37,104
2	Buildings	2,61,52,99,054	1,47,70,001	1,08,46,11,588	-	3,71,46,80,643	5%	15,86,18,742	3,55,60,61,898
3	Furniture & Fixture	20,96,03,372	4,83,84,948	3,78,80,955	-	29,58,69,275	10%	2,76,92,880	26,81,76,395
4	Teachings Aids	17,97,57,687	9,10,75,875	2,64,73,122	-	29,73,06,684	15%	4,26,10,518	25,46,96,165
5	Plant & Machinery	47,62,13,776	16,46,48,836	7,66,57,599	-	71,75,20,211	15%	10,18,78,712	61,56,41,499
6	Vehicles	1,51,39,011	84,46,185	2,96,48,763	-	5,32,33,959	15%	57,61,437	4,74,72,523
7	Computers*	2,96,45,790	1,65,95,058	2,88,26,152	-	7,50,67,000	40%	2,42,61,570	5,08,05,430
8	Solar Equipments	98,37,326	48,13,340	8,24,724	-	1,54,75,390	40%	60,25,211	94,50,179
III	<b>Capital Work in Progress</b>								
1	Building (WIP)	96,12,71,428	47,67,50,861	65,96,18,963	1,03,01,88,828	1,06,74,52,424	0%	-	1,06,74,52,424
IV	<b>Grant In Aid Assets**</b>								
1	Cath Lab Equipments	1	-	-	-	1	0%	-	1
2	Hemodialysis Machine	1	-	-	-	1	0%	-	1
3	Vehicle (Bus)	-	1	-	-	1	0%	-	1
<b>Total</b>		<b>4,65,56,39,524</b>	<b>82,57,90,067</b>	<b>1,94,45,41,866</b>	<b>1,03,01,88,828</b>	<b>6,39,57,82,629</b>		<b>36,69,84,054</b>	<b>6,02,87,98,573</b>

\* Computer include Softwares.

\*\* Grant In Aid Assets are considered at Nominal Value of Re 1, as required by the Accounting Standards.

**Grant In Aid Assets\*\*\***

Sl. No.	Particular	Quantity	Capitalisation Date	Amount	W D V as on 01.04.2024	Additions during the year	Rate	Depreciation	W D V as on 31.03.2025
1	Cath Lab Equipment	1	14/11/2022	3,45,00,000	2,71,25,625	-	15%	40,68,844	2,30,56,781
2	Hemodialysis Machine	1	25/07/2023	86,49,997	73,52,497	-	15%	11,02,875	62,49,623
3	Vehicle (Bus)	1	25/06/2024	30,45,843	-	30,45,843	15%	4,56,876	25,88,967

\*\*\* The Grant in aid assets disclosed separately above are depreciated at the applicable rates of depreciation.

This is only to facilitate the users of the financial statements to know the WDV of such assets. These assets are carried at nominal value of Re. 1 in the books of accounts.

For ADICHUNCHANAGIRI UNIVERSITY

Dr. C. K. Subbaraya  
Registrar

B K Umesh  
Finance Officer

As per our report of even date  
For HARISH VASANTH & ASSOCIATES  
Chartered Accountants  
(FRN: 0123615)

  
Harish S G  
Partner  
M.No. 218217



Date : 28/10/2025  
Place: B G Nagara

ADICHUNCHANAGIRI UNIVERSITY

B.G.NAGARA, NAGAMANGALA TALUK, MANDYA DISTRICT -571448

Schedules forming part of the Financial Statements

Amount in INR

PARTICULARS		YEAR ENDED 31 MARCH 2025	YEAR ENDED 31 MARCH 2024
Schedule	<b>9 Investments</b>		
	<b>9.1 General Fixed Deposits - (University and its constituent Colleges / Hostels)</b>		
	Adichunchanagiri College of Nursing	17,68,194	16,82,146
	Adichunchanagiri Hospital and Research Center	12,99,443	2,81,536
	Adichunchanagiri Institute of Medical Sciences	5,60,72,904	40,84,14,954
	Adichunchanagiri Institute Of Nursing	57,585	54,125
	AIMS Alumni Account	1,13,15,655	1,06,98,871
	AIMS Hostel for Men	90,40,694	85,05,007
	AIMS Hostel for Women	64,09,467	23,36,717
	AIMS Miscellaneous Account	1,86,300	1,75,863
	AIMS P G Hostel	4,94,965	63,76,010
	B.G.S Institute of Technology	4,90,421	1,34,90,762
	B.G.S.I.T Boys Hostel	-	3,17,61,539
	B.G.S.I.T Girls Hostel	-	2,51,60,751
	BGS College of Education	28,23,567	28,23,567
	SAC College of Pharmacy	77,04,462	-
	SAC Institute of Paramedical Science	3,94,614	4,93,631
	SAC Nursing Hostel for Women	82,60,005	77,84,627
	SAC Paramedical Hostel - Pharmacy	48,62,458	43,09,364
	SAC Pharmacy Girls Hostel	12,26,566	11,53,938
	ACU Stand Alone	16,92,711	-
	<b>Total General Fixed Deposits</b>	<b>11,41,00,010</b>	<b>52,55,03,408</b>
	<b>9.2 Restricted Fixed Deposits - (University and its constituent Colleges / Hostels)</b>		
	Adichunchanagiri Institute of Medical Sciences	14,52,50,000	17,80,36,739
	AIMS Hostel for Women	70,00,000	1,02,26,678
	AIMS P G Hostel	5,00,000	9,18,898
	SAC Institute of Paramedical Science	1,00,000	-
	BGS Medical college and Hospital	10,04,13,717	9,50,00,000
	<b>Total Restricted Fixed Deposits</b>	<b>25,32,63,717</b>	<b>28,41,82,315</b>
	<b>9.3 Development Fund (ACU)</b>		
	Permanent Statutory Endowment Fund	2,81,05,137	2,63,48,720
	Permanent Statutory Endowment Fund	15,14,21,371	14,52,22,934
	<b>Total Permanent Statutory Endowment Fund</b>	<b>17,95,26,508</b>	<b>17,15,71,654</b>
	<b>Total Investments</b>	<b>54,68,90,235</b>	<b>98,12,57,377</b>



ADICHUNCHANAGIRI UNIVERSITY

B.G.NAGARA, NAGAMANGALA TALUK, MANDYA DISTRICT -571448

Schedules forming part of the Financial Statements

Amount in INR

PARTICULARS		YEAR ENDED 31 MARCH 2025	YEAR ENDED 31 MARCH 2024
Schedule	<b>10 Current Assets</b>		
	<b>10.1 Loans &amp; Advances</b>		
	Advance for Equipments	78,72,909	4,56,99,392
	Advance to Prefect	28,27,560	16,98,078
	Advance To Others	44,17,251	44,97,886
	Advance To Land	1,43,18,179	68,05,995
	Advance To Staff	5,73,505	1,71,956
	Advance To Contractors	26,87,40,894	9,00,52,969
	Advance for Materials	7,20,80,576	5,41,71,150
	Advance for Patents	34,77,286	33,13,502
	Electrical Charges Receivable	38,27,315	36,83,425
	<b>Balances Receivable – SAC Math and Units of Math:</b>		
	SAC Math – Balance Receivable	5,46,95,976	(1,83,04,024)
	<b>Total</b>	<b>43,28,31,451</b>	<b>19,17,90,329</b>
Schedule	<b>10.2 Deposits</b>		
	Gas Cylinder Deposit	2,67,308	2,72,108
	Telephone Deposit	1,33,513	1,33,513
	Electricity Deposit	50,63,451	50,54,031
	Rental Deposit	1,13,87,948	12,08,000
	Group Gratuity Account	8,90,40,455	7,13,00,638
	AICTE MBA Deposit	15,20,000	15,20,000
	VGST Security Deposit	1,10,000	1,10,000
	Universal Air Products Pvt Ltd	4,00,000	4,00,000
	Other Deposits	2,41,900	4,30,000
	<b>Total</b>	<b>10,81,64,575</b>	<b>8,04,28,290</b>
Schedule	<b>10.3 Inventories</b>		
	Stock of Medicines	62,28,648	-
	<b>Total</b>	<b>62,28,648</b>	<b>-</b>
Schedule	<b>10.4 Other Current Assets</b>		
	<b>10.4A SACHT Receivables</b>	13,30,471	73,33,736
	<b>10.4B TDS Receivable FY 2019-2020</b>	1,07,676	1,07,676
	TDS Receivable FY 2020-2021	21,90,013	21,90,013
	TDS Receivable FY 2021-2022	26,52,145	26,52,145
	TDS & TCS Receivable FY 2022-23	93,20,155	93,20,155
	TDS & TCS Receivable FY 2023-24	1,94,60,038	1,94,60,038
	TDS & TCS Receivable FY 2024-25	2,07,45,529	-
	<b>Total</b>	<b>5,58,06,027</b>	<b>4,10,63,763</b>
Schedule	<b>10.5 Cash &amp; Bank</b>		
	Cash In Hand	2,89,693	14,254
	Cash at Bank	30,58,38,937	34,37,12,269
	<b>Total</b>	<b>30,61,28,630</b>	<b>34,37,26,523</b>
	<b>Total Current Assets</b>	<b>90,91,59,330</b>	<b>65,70,08,905</b>



**ADICHUNCHANAGIRI UNIVERSITY**  
**B.G.NAGARA, NAGAMANGALA TALUK, MANDYA DISTRICT -571448**  
**Schedules forming part of the Financial Statements**

*Amount in INR*

PARTICULARS		YEAR ENDED 31 MARCH 2025	YEAR ENDED 31 MARCH 2024
<b>Schedule 11</b>	<b>Fee Collections</b>		
	Hostel & Other Fees	22,32,21,234	17,44,49,544
	Training Fees	16,37,338	4,52,146
	Tution & Other Fee collections	2,85,88,31,175	2,42,39,44,091
	University Fees & Examination Fees	3,88,68,808	4,29,35,283
	<b>Total</b>	<b>3,12,25,58,555</b>	<b>2,64,17,81,064</b>
<b>Schedule 12</b>	<b>Income from Hospital Services</b>		
	Hospital Collections	22,53,04,740	14,67,87,181
	Hospital Scheme Collections	15,33,84,296	14,89,50,592
	Sale of Medicines (Pharmacy Sales)	3,13,74,578	-
	<b>Total</b>	<b>41,00,63,614</b>	<b>29,57,37,773</b>
<b>Schedule 13</b>	<b>Grants and Subsidies Received</b>		
	Government/ University Grant	7,10,313	9,84,368
	Grants received from Others	65,99,776	77,91,807
	<b>Total</b>	<b>73,10,089</b>	<b>87,76,175</b>
<b>Schedule 14</b>	<b>Income From Investment</b>		
	Interest on Savings Bank Accounts	1,11,74,797	1,12,94,474
	Interest on Fixed Deposit Receipts	3,81,76,815	4,76,49,306
	Interest on Gratuity Fund Investments	61,03,076	71,51,771
	<b>Total</b>	<b>5,54,54,688</b>	<b>6,60,95,551</b>
<b>Schedule 15</b>	<b>Other Income</b>		
	General Income	1,37,61,392	2,51,24,942
	Sale of Fuel	86,72,542	76,52,919
	Rental Income	20,82,302	16,81,278
	<b>Total</b>	<b>2,45,16,236</b>	<b>3,44,59,139</b>



**ADICHUNCHANAGIRI UNIVERSITY**  
**B.G.NAGARA, NAGAMANGALA TALUK, MANDYA DISTRICT -571448**  
**Schedules forming part of the Financial Statements**

*Amount in INR*

PARTICULARS		YEAR ENDED 31 MARCH 2025	YEAR ENDED 31 MARCH 2024
<b>Schedule 16</b>	<b>Personnel /Establishment Expenses</b>		
	Allowances Paid to Staff	2,31,790	2,30,562
	ESI - Employer Contribution	62,28,834	42,72,929
	Gratuity Paid and Charges	2,23,54,416	1,63,42,006
	Honorarium Paid	59,99,067	12,21,540
	Labour Commissioner Office(Employer Share)	1,02,115	13,840
	Post Doctoral Fellowship	53,23,316	26,01,502
	Provident Fund- Employer Contribution	2,51,85,538	2,17,54,991
	Remuneration Paid	1,61,28,156	82,90,048
	Salary	1,03,83,06,980	70,26,93,351
	Salary Non-teaching	23,17,26,152	17,35,74,960
	Staff Uniform & Welfare Expenses	37,64,813	5,26,148
	Stipend to Students	12,19,09,100	7,88,68,258
	Wages Paid	26,61,918	84,10,874
	<b>Total</b>	<b>1,47,99,22,195</b>	<b>1,01,88,01,009</b>
<b>Schedule 17</b>	<b>Student Activities /Academic Expenses</b>		
	Examination Expenses	3,15,32,848	2,20,20,899
	Fee Remittance to Government / Universities	2,00,23,603	1,77,04,836
	Purchase of Student Materials	2,43,868	8,78,554
	Research Activities - Seed Money	47,65,228	-
	Student Activities Expenses	5,25,04,777	5,00,57,218
	Training & Development	60,51,590	4,96,41,628
	<b>Total</b>	<b>11,51,21,914</b>	<b>14,03,03,135</b>
<b>Schedule 18</b>	<b>Adminstrative Expenses</b>		
	Adminstrative Expenses	18,01,94,458	14,92,14,033
	Charitable Activities Expenses	1,06,26,564	1,40,59,121
	<b>Total</b>	<b>19,08,21,022</b>	<b>16,32,73,154</b>



**ADICHUNCHANAGIRI UNIVERSITY**  
**B.G.NAGARA, NAGAMANGALA TALUK, MANDYA DISTRICT -571448**  
**Schedules forming part of the Financial Statements**

*Amount in INR*

PARTICULARS		YEAR ENDED 31 MARCH 2025	YEAR ENDED 31 MARCH 2024
<b>Schedule 19</b>	<b>Repairs &amp; Maintenance and Consumables</b>		
	Hospital Operating & Maintenance Costs	8,93,18,280	4,17,06,397
	Hospital Consumable	7,32,72,807	5,30,04,552
	Hostel Maintenance	8,19,15,264	7,09,14,726
	Lab Maintenance	99,83,804	72,75,583
	Other Repairs & Maintenance	15,09,39,042	5,14,23,724
	Vehicle Maintenance	2,36,35,459	1,97,11,937
	<b>Total</b>	<b>42,90,64,656</b>	<b>24,40,36,919</b>
<b>Schedule 20</b>	<b>Cost of Goods Sold (Pharmacy)</b>		
	Opening Stock	-	-
	Add : Purchase of Stock	2,15,17,347	-
	Less : Closing Stock	(62,28,648)	-
	Add : Commission on Sale	48,06,484	-
	<b>Total</b>	<b>2,00,95,183</b>	<b>-</b>
<b>Schedule 21</b>	<b>Financial Charges</b>		
	Interest On Bank OD	3,14,40,609	-
	Interest Term Loan	4,55,51,513	6,31,31,572
	Loan Documentation Charges	90,29,265	35,56,616
	Bank Charges	7,61,159	24,63,808
	<b>Total</b>	<b>8,67,82,546</b>	<b>6,91,51,996</b>
<b>Schedule 22</b>	<b>Other Expenses</b>		
	Horticulture Expenses	18,41,917	7,47,668
	General Expenses	1,12,56,488	76,08,449
	Grant given to Others	-	1,64,39,721
	Rates & Taxes	1,63,72,049	71,28,812
	<b>Total</b>	<b>2,94,70,454</b>	<b>3,19,24,650</b>

