

Name : DEEPAK KUMAR SARAWGI
 Father's Name : RAJ KUMAR SARAWGI
 Address(O) : 2ND FLOOR, AKSHIT AGENCY, K.C. COMPLEX, VISHNU GALI, OLD COMMISSIONOR
 COMPOUND, RANCHI, JHARKHAND-834001, Phone No :2330441
 Mobile No. : 9431170644
 Permanent Account No : AGKPS0427M Date of Birth : 03/05/1974
 AADHAR No. : 716364829590
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2019-2020 Assessment Year : 2020-2021
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : WHOLESALE OF OTHER PRODUCTS N.E.C - 09027 (TRADING OF MEDICAL EQUIPMENT)

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	10438	0
Income From Business or Profession	7330650	7330650
Income from Capital Gains	0	0
Income from Other Sources	139972	139972
Gross Total Income		7470622
Less : Deduction under Chapter VIA		184438
Total Income		7286184
Rounding off u/s 288A		7286180
Income Taxable at Normal Rate		7286180
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	1998354	
Total Tax		1998354
Add : Surcharge		199835
Total		2198189
Add : Health and Education Cess		87928
Total		2286117
Less : TDS/TCS		75514
Assessed Tax		2210603
Less : Advance Tax		1400000
Add : Interest		116280
u/s 234B	36651	
32424[4M]+4227[1M]+0[3M]		
u/s 234C	79629	
(3945+23841+43737+8106)		
Less : Tax Deposited u/s 140A		926880
Amount Payable		3
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income From House Property			0
Self Occupied Property			0
<u>RANCHI RANCHI 834001</u>			
Annual Lettable Value			
Less: Deduction u/s 24		Nil	
		0	
LetOut Property			10438
Tenant: NEW BALAJI INTERNATIONAL			
<u>RANCHI RANCHI 834001</u>			
Annual Lettable Value			
Less: Taxes paid to local authority		180000	
Total		<u>12258</u>	
Less: Deduction u/s 24		167742	
Statutory Deduction of 30%		157304	
Current Fin. year Int.	50323		
	<u>106981</u>		
Property Income From RANCHI RANCHI 834001		<u>10438</u>	
PTI House Property Income			0
Total of House Property			10438
Setoff of House Property Loss 2018-2019	B/Fwd		10438
			<u>10438</u>

Income from Business & Profession Details

BUS-1			7330650
Net Profit As Per P&L A/c			
<u>Add: Items Inadmissible/for Separate Consideration</u>		7196768	
		1709934	
Depreciation Separately Considered	1576054		
Income not included in p&l a/c /any other expense not allowable	133880		
Sub Total		<u>8906702</u>	
<u>Less: Items Admissible/for Separate Consideration</u>		1576052	
Depreciation Allowed as Per IT Act	1576052		
Income From BUS-1		<u><u>7330650</u></u>	
Total of Business & Profession			7330650

Income From Other Sources

Interest on Bank Savings			139972
SAVING INTEREST		138022	138022
Other Income			
MISC INCOME		1950	1950
Total Income			139972
Total of Other Sources			139972

Deductions Under Chapter VIA

			184438
Description		Gross Amount	Deductable Amount
u/s 80C In Respect of Investments			
Life Insurance Premium	150000	150000	150000
u/s 80D Medical Insurance Premium			
Self/Spouse/Child		24438	24438
Premium Amount	24438		
Health Check Amount	0		
Medical Expenditure	0		

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Premium Amount 0
Health Check Amount 0
Medical Expenditure 0

u/s 80TTA (Interest on deposit in saving account)

10000

10000

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
ICICI BANK LTD	CALI01499B	194A	BP-Income From Business Profession	144469	14447
Total				144469	14447
OFFICE OF THE DIRECTOR	RCHO00090G	194C	BP-Income From Business Profession	2681135	56594
Total				2681135	56594
3M INDIA LTD	BLRM10885A	194H	BP-Income From Business Profession	89460	4473
Total				89460	4473

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	6390340	15/03/2020	03455	800000
	6390340	16/12/2019	06811	400000
	6390340	14/06/2019	04905	200000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
ICICI BANK-MAIN ROAD, RANCHI	6390340	31/07/2020	14778	500000
IDBI BANK-RANCHI BRANCH	6390340	31/08/2020	10410	426880

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
House Property	2018-2019	47367	10438	36929	0

Interest Calculation Detail

234B		
(810600-0) x 4(M) x 1% =	32424	
(810600-387947) x 1(M) x 1% =	4227	
		36651
234C		
((2210603 x 15%) - 200000) x 3(M) x 1% =	3945	
((2210603 x 45%) - 200000) x 3(M) x 1% =	23841	
((2210603 x 75%) - 200000) x 3(M) x 1% =	43737	
((2210603 x 100%) - 1400000) x 1(M) x 1% =	8106	79629
Total Interest		116280

Jurisdiction: Return for Asst. Year: 2019-2020 filed with Ward: on vide receipt No. 0

DEEPAK KUMAR SARAWGI

Client Code:Dk Sarawag
Assessment Year:2020-2021

Return Filing Due Date : 31/10/2020
Due Date Extended upto : 31/01/2021
Interest Calculated Upto : 05/11/2020

Return Filing Section : 139(1)
Notification No : 85/2020/IT(A)/1/2020

DEEPAK KUMAR SARAWGI
Depreciation Chart For Assessment Year '2020-2021'

Business Name :BUS-1

S.No	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Buildings 5% - Buildings	5.00%	7084515.00	0.00	0.00	0.00	0.00	354226.00	0.00	354226.00	6730289.00
2	Furniture and fittings 10% - Furniture and fittings	10.00%	896374.00	0.00	0.00	0.00	0.00	89637.00	0.00	89637.00	806737.00
3	Machinery and plant 15% - Machinery and plant	15.00%	6667892.00	93750.00	20536.00	0.00	0.00	1015786.00	0.00	1015786.00	5766392.00
4	Machinery And plant 40% - Machinery and plant	40.00%	171236.00	90680.00	58187.00	0.00	0.00	116403.00	0.00	116403.00	203700.00
Total			14820017.00	184430.00	78723.00	0.00	0.00	1576052.00	0.00	1576052.00	13507118.00

Details of Bank Accounts :

No of Bank Account :- 6

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	ICIC0000175	ICICI BANK LTD-RANCHI RANCHI	017501021387	Saving
2	YESB0000080	YES BANK-RANCHI, JHARKHAND	008051100004708	Saving
3	KKBK0000152	KOTAK MAHINDRA BANK LIMITED-RANCHI	9431170644	Saving
4	ICIC0001149	ICICI BANK LIMITED-UPPER BAZAR - RANCHI, JHARKHAND	114905000031	Current
5	HDFC0002834	HDFC BANK-SAHEED CHOWK, RANCHI	50200033507352	Current
6	PSIB0000347	PUNJAB AND SIND BANK-MAIN ROAD, RANCHI	03471100001855	Current

Verified By : DEEPAK KUMAR SARAWGI

M/S AKSHIT AGENCIES
2ND FLOOR, KC COMPLEX
OLD COMMISSIONER COMPOUND RANCHI
PROP: DEEPAK SARAWAGI

BALANCE SHEET AS ON 31ST MARCH 2020

	AMOUNT	ASSETS		AMOUNT
<u>A/C</u>		<u>FIXED ASSETS:</u>		
Opening Balance	1,87,20,253.76	(As per Note "2")		1,35,07,115.68
Profit	71,96,768.00			
	2,59,17,021.76	<u>INVESTMENT:</u>		
Capital Introduced	16,90,890.00	FD -8045		8,23,057.00
	2,76,07,911.76	FD -0173		13,02,084.00
Less: Drawings	74,96,205.34	Term Deposit (Kotak Mahindra)		24,500.00
	2,01,11,706.42			
<u>SECURED LOAN</u>		<u>CURRENT ASSETS, LOANS & ADVANCES:</u>		
Axis Bank(Home Loan)	-	<u>Loans & Advances</u>		1,31,30,319.00
HDFC Bank(CRETA)	65,576.28	(As per note "3")		
Credit card	48,246.40			
HDFC Bank Loan (BMW)	34,83,730.34	<u>Current assets</u>		
		Closing Stock		25,30,476.00
<u>CURRENT LIABILITIES & PROVISION:</u>				
<u>Sundry Creditors</u>	3,19,35,961.28	<u>Sundry Debtors</u>		2,92,30,739.93
(as per Note "1")		(As per Note "4")		
Audit fee Payable	-			
		<u>Security Deposit</u>		
<u>UNSECURED LOAN</u>		JSEB		2,000.00
Deepak Sarawagi HUF	7,40,000.00	Earnest Money		3,12,953.80
Harsh Sarawagi	5,00,000.00			
Raj Kumar Sarawagi HUF	4,35,000.00	<u>Other Current Assets</u>		
		TDS		1,07,930.55
<u>OUTSTANDING LIABILITIES:</u>	76,69,453.05	TDS on GST		81,878.16
		Advance tax (AY 20-21)		14,00,000.00
<u>Advance from Customers</u>	6,46,002.00			
		<u>CASH & BANK BALANCE</u>		
<u>Duties & Taxes</u>	4,27,781.87	Punjab & Sind Bank		9,152.76
		Kotak Mahindra		77,507.65
		ICICI Bank-CC		23,96,416.42
		HDFC (7352)		9,37,408.70
		Cash in Hand		1,89,917.99
	<u>6,60,63,457.64</u>			<u>6,60,63,457.64</u>

IN TERM OF OUR AUDIT REPORT OF EVEN DATE

For **N.K. KEJRIWAL & CO.**

Chartered Accountants

CA Naresh Kumar Kejriwal
Partner
M. No. 073381



Place : Ranchi.
Date : 30.10.2020

M/S AKSHIT AGENCIES
2ND FLOOR, KC COMPLEX
OLD COMMISSIONER COMPOUND RANCHI
PROP: DEEPAK SARAWAGI

TRADING AND PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Balance	20,00,225.00	By Sales A/c	14,86,43,370.57
To Purchase A/c	14,70,42,217.18	By Credit note	2,34,61,647.92
To Frieght	12,20,617.78	By Closing Stock	25,30,476.00
To Gross Profit	<u>2,43,72,434.53</u>		
	<u>17,46,35,494.49</u>		<u>17,46,35,494.49</u>
To Audit fee	29,500.00	By Gross Profit	2,43,72,434.53
To Bank Charges	10,370.80	By Miscellaneous Incomes	37,576.00
To Commission Expenses	48,68,390.00	By Discount on Purchase	4,68,992.02
To commission on BG	1,58,792.03	By Interest on FD	1,44,469.00
To Depreciation	15,76,054.00	By Special Discount Scheme	3,93,957.00
To Discount Allowed	39,752.92		
To Electricity Expenses	27,502.00		
To Food & Lodging	37,908.00		
To Flat Maintenance	96,000.00		
To Freight Outwards	3,35,602.00		
To Fuel Expenses	2,19,419.00		
To GST Audit Fees	20,000.00		
To Holding Tax	20,810.00		
To Insurance	1,24,849.00		
To Interest on Car Loan	3,57,670.26		
To Interest on Income Tax	1,33,880.00		
To Interest on TDS	29,820.00		
To Interest paid	3,62,289.03		
To License Renewal	2,500.00		
To Loan Processing fees	27,400.00		
To Misc Exp	1,44,796.29		
To Mobile & Telephone	31,723.82		
To Office & Staff Welfare Exp	2,25,967.90		
To Office Rent	12,00,000.00		
To Postage & Courier	62,500.00		
To Printing & Stationery	37,095.84		
To Repair & Maintenance	6,85,659.49		
To Round Off	8.85		
To Sales Promotion Exp	2,74,569.00		
To Staff Salaries	62,72,436.00		
To Tender Expenses	5,000.00		
To Travelling Expenses	73,675.40		
To Wages	7,28,718.92		
To Net profit	71,96,768.00		
	<u>2,54,17,428.55</u>		<u>2,54,17,428.55</u>

IN TERM OF OUR AUDIT REPORT OF EVEN DATE
For N.K. KEJRIWAL & CO.
Chartered Accountants

CA Naresh Kumar Kejriwal
Partner
M. No. 073381



Place : Ranchi.
Date: 30.10.2020

Name : Mr. HARSH SARAWAGI
 Father's Name : Mr. DEEPAK SARAWAGI
 Address(O) : 304, RAJESTHALI PALACE, OPP PETROL PUMP, KANKE ROAD, RANCHI,
 JHARKHAND-834008, Phone No :2330441
 Mobile No. :
 Permanent Account No : KBMPS8025L Date of Birth : 14/04/2000
 AADHAR No. : 405375978282
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2019-2020 Assessment Year : 2020-2021
 Ward/Circle : Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	1130000	1130000
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	20877	20877
Gross Total Income		1150877
Less : Deduction under Chapter VIA		156936
Total Income		993941
Rounding off u/s 288A		993940
Income Taxable at Normal Rate		993940
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	111288	
Total Tax		111288
Add : Health and Education Cess		4452
Total		115740
Less : TDS/TCS		58452
Assessed Tax		57288
Add : Interest		5745
u/s 234B	2860	
2860[5M]		
u/s 234C	2885	
(255+771+1287+572)		
Amount Payable		63033
Tax Rounded Off u/s 288 B		63030

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Interest from PPF		30953
		30953

Income from salary 1130000

Name of employer : AKSHIT AGENCIES
 Particular

Particular	Total Amount	Exempted Amount	Taxable Amount
Gross Salary	640000	0	640000

Allowance :
Sub-Total 640000 0 640000

Name of employer : BKB TRANSPORT

Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	0	0	0
Allowance :			

Name of employer : PREMSONS MOTOR

Particular	Total Amount	Exempted Amount	Taxable Amount
Gross Salary	540000	0	540000
Allowance :			
Sub-Total	540000	0	540000
Grand-Total	1180000	0	1180000
Standard Deduction			50000
Total Taxable Salary			1130000

Income From Other Sources

20877

Interest on Bank Savings

HDFC BANK	534	20877
KOTAK BANK	20343	

Total Income 20877

Total of Other Sources 20877

Deductions Under Chapter VIA

156936

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	146936	146936
Life Insurance Premium	146936	
u/s 80TTA (Interest on deposit in saving account)	10000	10000

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
VIJXX XXMAR	ADLPK6999A	194IA		2645200	26452
Total				2645200	26452
DEEPAK SARAWAGI	RCHD01910G	192		640000	32000
Total				640000	32000

Interest Calculation Detail

234B		
(57200) x 5(M) x 1% =	2860	2860
234C		
((57288 x 15%) - 0) x 3(M) x 1% =	255	
((57288 x 45%) - 0) x 3(M) x 1% =	771	
((57288 x 75%) - 0) x 3(M) x 1% =	1287	
((57288 x 100%) - 0) x 1(M) x 1% =	572	2885
Total Interest		5745

Jurisdiction: Return for Asst. Year: 2019-2020 filed with Ward: on vide receipt No. 0

HARSH SARAWAGI

Client Code:SAR 2
Assessment Year:2020-2021

Return Filing Due Date : 31/07/2020
Due Date Extended upto : 30/11/2020
Interest Calculated Upto : 14/08/2020

Return Filing Section : 139(1)
Notification No :

Details of Bank Accounts :				
No of Bank Account :- 1				
Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	KKBK0005632	KOTAK MAHINDRA BANK LIMITED-RANCHI RANCHI	7412956598	Saving

Verified By : HARSH SARAWAGI



Name	Banwari Lal Kabra	Ward	1(1), Ranchi
S/O	Moti Lal Kabra	Status	Individual
Address	Savitri Enclave, Near Pahari Mandir, Ratu Road, Ranchi-834001 Jharkhand	PAN	AJZPK4413F
D.O.B.	16, June'1976	Assesst. Year	2020-2021
		Previous Year	2019-2020

PREVIOUS YEAR : 2019-2020
ASSESSMENT YEAR : 2020-2021

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS

Net Income from M/s Budhdeo Coal Sales

Gross Turnover	6,882,715.00	
Income decalared u/s 44AD @ 25%	550,617.00	550,617.00

INCOME FROM OTHER SOURCES

Interest on KVP	1,301.00	
Interest on IT Refund	19,017.00	20,318.00

GROSS TOTAL INCOME	570,935.00
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Less: Deduction Under Chapter VI-A

U/s 80C

School Tutition Fees	43,038.00	
LIC Premium	90,430.00	restricted to
		133,468.00
	TOTAL INCOME	437,467.00
	ROUNDED OFF TO	437,470.00

COMPUTATION OF TAX PAYABLE

INCOME TAX ON TOTAL INCOME OF RS.	437,470.00	COMES TO	9,373.50
Less: Rebate U/s 87A			9,373.50
			-
Add; Education Cess @ 4 %			-
Tax Payable			-
Less: TCS & TDS Deducted			14,845.00
			(14,845.00)
Less: Tax paid U/s 140A			-
Payable/Refundable			(14,845.00)

Banwari L

Name Banwari Lal Kabra
S/O Moti Lal Kabra
Address Savitri Enclave, Near Pahari Mandir,
Ratu Road, Ranchi-834001 Jharkhand
D.O.B. 16, June'1976

Ward 1(1), Ranchi
Status Individual
PAN AJZPK4413F
Assesst. Year 2020-2021
Previous Year 2019-2020

CAPITAL A/C AS ON 31.03.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Drawings & Others	239,038.00	By Opening Balance	3,681,589.80
To LIC premium	90,430.00	By Income from Business	550,617.00
To Interest on Car Loan	(5,671.38)	By Income from Other Sources	20,318.00
TO TCS & TDS Deducted	14,845.00	By Income Tax Refund	475,493.00
To Bajaj Finance EMI	40,452.00		
To Bank Charges	4,578.43		
To Closing Balance	4,344,345.75		
	4,728,017.80		4,728,017.80

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Capital Account Balance</u>	4,344,345.75	Flat at Savitri Enclave, Pahari Mandir	1,612,875.00
<u>Loan & Advances</u>		Land at Thakurganj, Siliguri	1,119,475.00
Loan from Puja Kabra	190,000.00	Wagonr Car (New)	476,322.00
Loan from Nikita Kabra	250,000.00	Future General Insurance	30,000.00
Loan from Manik Chand Agarwal	2,500,000.00	Max New York Life Insurance	36,000.00
		LIC Money Plus	10,000.00
		Reliance Life Insurance	148,611.00
		Bijendra Singh (Adv to neelam Singh)	200,000.00
		Ganga Rani Sinha (Adv for Property)	500,000.00
		M/s Budhdeo Coal Sales	2,678,493.26
		M/s Budhdeo Developers	400,000.00
		<u>KVP dt 18.08.2008</u>	
		Opening Balance	16,256.96
		Add: Interest Accurec	1,301.00
			17,557.96
		<u>Cash and Bank Balances</u>	
		HDFc bank A/c-01502560005024	9,860.96
		Cash & Bank Balance	45,150.57
	7,284,345.75		7,284,345.75

Banwari L

Name	Bijendra Singh	Ward	1(1), Ranchi
S/O	Janardan Singh	Status	Individual
Address	Near Harit Bhawan, Harmu Road, Ranchi-834005 Jharkhand	PAN	AKXPS7720G
D.O.B.	13, January'1976	Assesst.Year	2020-2021
		Previous Year	2019-2020

PREVIOUS YEAR : 2019-2020
ASSESSMENT YEAR : 2020-2021

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

Rental Inome from Adarsh Trading	144,000.00	
Less: Statndard Deduction @ 30%	43,200.00	100,800.00

INCOME FROM BUSINESS

Net Profit from Audited Profit & Loss A/c of M/s Budhdeo Trading & Co.		243,901.94
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INCOME FROM OTHER SOURCES

Misc Income	5,806.00	
Interest Income on Petty Loans	220,000.00	
Bank Interest	1,718.00	227,524.00

GROSS TOTAL INCOME	572,225.94
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<u>U/s 80TTA-Bank Interest</u>	1,718.00	restricted to maximum Rs	1,718.00
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Less: Deduction Under Chapter VI-A

U/s 80C

Tution Fees	36,000.00	
LIC Premium	93,938.00	129,938.00

TOTAL INCOME	440,569.94
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ROUNDED OFF TO	440,570.00
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COMPUTATION OF TAX PAYABLE

INCOME TAX ON TOTAL INCOME OF RS.	440,570.00	COMES TO	9,529.00
Less: Rebate u/s 87A			-
			9,529.00
Add; Education Cess @ 4 %			381.00
Tax Payable			9,910.00
Add: Interest U/s 234A			-
			9,910.00
Less: Tax paid U/s 140A			9,910.00
Payable/Refundable			-

Bj Singh

Name	Bijendra Singh	Ward	1(1), Ranchi
S/O	Janardan Singh	Status	Individual
Address	Near Harit Bhawan, Harmu Road, Ranchi-834005 Jharkhand	PAN	AKXPS7720G
D.O.B.	13, January'1976	Assesst. Year	2020-2021
		Previous Year	2019-2020

CAPITAL A/C AS ON 31.03.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Drawings	153,366.00	By Opening Balance	3,535,375.37
To LIC premium	93,938.00	By Income from House Property	144,000.00
To Bank Charges	660.80	By Income from Business	243,901.94
To Closing Balance	3,902,836.51	By Income from Other Sources	227,524.00
	4,150,801.31		4,150,801.31

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Account Balance	3,902,836.51	Plant & Machinery	110,990.00
Banwari Lal Kabra	200,000.00	Investments	
Shri Ganpati Developers	450,000.00	M/s Budhdeo Trading & Co.	623,901.94
Akash Singh	100,000.00	Advance to Neelam Singh	500,000.00
Sanyukta Singh	200,000.00	Shri Balaji Energy & Supply Co.	950,000.00
Krishna Kabra	600,000.00	Tata AIA Life Insurance	102,570.00
Sanjay Bansal	600,000.00	Reliance Life Insurance	149,586.00
		Budhdeo Coal Sales	700,000.00
		Sujit Kumar	100,000.00
		Budhdeo Developer	1,900,000.00
		Cash and Bank Balances	
		SBI Ab A/c-33524070116	13,016.17
		Cash & Bank Balance	902,772.40
	6,052,836.51		6,052,836.51

Bj Singh