

VIGNAN'S INSTITUTE OF INFORMATION TECHNOLOGY :: VISAKHAPATNAM

(A UNIT OF LAVU EDUCATIONAL SOCIETY)

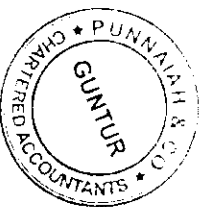
STATEMENT OF AFFAIRS AS AT 31.03.2022

LIABILITIES	B. Tech.,	M. Tech.,	M B A	M C A	TOTAL	ASSETS	B. Tech.,	M. Tech.,	M B A	M C A	TOTAL
Reserves (As per Schedule - I)	50,07,44,048	37,74,892	37,74,892	37,74,892	51,20,68,724	Fixed Assets (As per Schedule - V)	49,49,95,665	37,74,892	37,74,892	37,74,892	50,63,20,341
Secured Loans (As per Schedule - II)	23,97,69,241	-	-	-	23,97,69,241	Fixed Deposits (As per Schedule - VI)	2,19,05,610	-	-	-	2,19,05,610
Current Liabilities (As per Schedule - III)	5,06,85,405	-	-	-	5,06,85,405	Loans & Advances (As per Schedule - VIII)	88,29,374	-	-	-	88,29,374
Outstanding Liab. & Provisions (As per Schedule - IV)	3,33,40,632	-	-	-	3,33,40,632	Fee Receivables (As per Schedule - VIII)	21,34,70,700	-	-	-	21,34,70,700
						Deposits & Current Assets (As per Schedule - IX)	3,15,09,378	-	-	-	3,15,09,378
						Cash & Bank Balances (As per Schedule - X)	5,38,28,599	-	-	-	5,38,28,599
<b>Total</b>	<b>82,45,39,326</b>	<b>37,74,892</b>	<b>37,74,892</b>	<b>37,74,892</b>	<b>83,58,64,002</b>	<b>Total</b>	<b>82,45,39,326</b>	<b>37,74,892</b>	<b>37,74,892</b>	<b>37,74,892</b>	<b>83,58,64,002</b>

for VIGNAN'S INSTITUTE OF INFORMATION TECHNOLOGY  
(A Unit of Lavu Educational Society)

PRESIDENT

Station : Guntur  
Date : 29.09.2022  
UDIN : 22208788AXAQJES580



**For PUNNAIAH & Co.,**  
CHARTERED ACCOUNTANTS

(B. SRINIVASA RAO)  
208789 PARTNER

**VIGNAN'S INSTITUTE OF INFORMATION TECHNOLOGY :: VISAKHAPATNAM**  
(A Unit of Lavu Educational Society)

**INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31st MARCH, 2022**

PARTICULARS	B.Tech.,	M. Tech.,	M B A	M C A	TOTAL
<b>ANNEXURE - I</b>					
<b>Salaries</b>					
Salaries	21,15,32,924	69,82,687	1,08,43,970	49,76,927	23,43,36,508
<b>TOTAL</b>	<b>21,15,32,924</b>	<b>69,82,687</b>	<b>1,08,43,970</b>	<b>49,76,927</b>	<b>23,43,36,508</b>
<b>ADMINISTRATIVE EXPENSES (Annexure - II)</b>					
Employer Contribution to PF & ESI	39,78,748	1,77,282	1,98,646	54,208	44,08,884
Remueration	9,93,111	-	-	-	9,93,111
Staff Welfare/Medical Aid	32,81,287	16,531	16,531	16,531	33,30,880
Advertisement & Publicities	29,93,392	15,195	15,195	15,195	30,38,977
Affiliation Fee	1,71,900	96,000	24,000	12,000	3,03,900
Bank Charges	23,23,779	-	-	-	23,23,779
Books, Papers & Periodicals	15,03,761	7,633	7,633	7,633	15,26,660
College Maintenance	64,06,290	2,35,759	3,25,734	3,25,734	72,93,517
Computer Maintenance	5,42,921	-	-	-	5,42,921
Electricity Charges	42,54,117	21,595	21,595	21,595	43,18,902
Functions & Celebrations	35,98,791	18,268	18,268	18,268	36,53,595
Garden Maintenance	10,62,089	50,000	1,00,000	50,000	12,62,089
Insurance Charges.	7,43,393	3,774	3,774	3,774	7,54,715
Internet Charges	17,28,463	8,774	8,774	8,774	17,54,785
Laboratory Maintenance	3,95,380	2,007	2,007	2,007	4,01,401
Postage	30,609	-	-	-	30,609
Printing & Stationary	18,89,541	9,592	9,592	9,592	19,18,317
Rent,Rates & Taxes	1,52,32,315	75,979	89,479	75,979	1,54,73,752
Repairs & Maintenance - Buildings	34,32,911	17,426	17,426	17,426	34,85,189
Repairs & Manintenance - Electrical Equipments	3,45,160	-	-	-	3,45,160
Repairs & Maintenance - Furniture	88,268	-	-	-	88,268
Repairs & Maintenance - Lab Consumables	7,94,924	-	-	-	7,94,924
Security Charges	23,97,901	12,172	12,172	12,172	24,34,417
Seminars & Workshops	3,76,500	-	46,100	4,500	4,27,100
Telephone Charges	5,33,749	2,709	2,709	2,709	5,41,876
Sports Maintenance	3,54,131	25,000	1,00,000	25,000	5,04,131
Training & Placements	80,79,539	41,013	41,013	41,013	82,02,578
Travelling & Conveyance	12,20,633	-	-	-	12,20,633
Vehicle Maintenance Charges - Cars	17,55,171	-	-	-	17,55,171
Vehicle Maintenance Charges - Staff Buses	68,76,777	1,50,000	4,25,000	1,50,000	76,01,777
Transport Charges	2,17,856	-	-	-	2,17,856
<b>TOTAL</b>	<b>7,76,03,407</b>	<b>9,86,709</b>	<b>14,85,648</b>	<b>8,74,110</b>	<b>8,09,49,874</b>
<b>FINANCE CHARGES (Annexure - III)</b>					
Finance Charges	2,01,80,611	6,92,852	6,84,299	3,42,149	2,18,99,911
<b>TOTAL</b>	<b>2,01,80,611</b>	<b>6,92,852</b>	<b>6,84,299</b>	<b>3,42,149</b>	<b>2,18,99,911</b>
<b>Depreciation</b>	<b>5,58,34,673</b>	<b>5,32,921</b>	<b>5,32,921</b>	<b>5,32,921</b>	<b>5,74,33,436</b>

**VIGNAN'S INSTITUTE OF INFORMATION TECHNOLOGY :: VISAKHAPATNAM**  
(A Unit of Lavu Educational Society)

**INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31st MARCH, 2022**

<b>PARTICULARS</b>	<b>B.Tech.,</b>	<b>M. Tech.,</b>	<b>M B A</b>	<b>M C A</b>	<b>TOTAL</b>
<b>UTILIZATION OF GRANTS (Annexure - IV)</b>					
Utilization of Grants	51,85,804	-	-	-	51,85,804
<b>TOTAL</b>	<b>51,85,804</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>51,85,804</b>
<b>TOTAL EXPENDITURE</b>	<b>37,03,37,419</b>	<b>91,95,169</b>	<b>1,35,46,838</b>	<b>67,26,107</b>	<b>39,98,05,533</b>
<b>INCOME (Annexure - V)</b>					
Tuition Fees	32,52,95,000	3,15,000	1,04,59,800	34,02,000	33,94,71,800
Interest received	6,42,295	1,28,459	2,56,918	2,56,918	12,84,590
Miscellaneous Income	6,07,206	-	-	-	6,07,206
Grants Received	21,45,000	-	-	-	21,45,000
<b>TOTAL</b>	<b>32,86,89,501</b>	<b>4,43,459</b>	<b>1,07,16,718</b>	<b>36,58,918</b>	<b>34,35,08,596</b>
<b>Net Profit / (Loss)</b>	<b>(4,16,47,918)</b>	<b>(87,51,710)</b>	<b>(28,30,120)</b>	<b>(30,67,189)</b>	<b>(5,62,96,937)</b>

**VIGNAN'S INSTITUTE OF INFORMATION TECHNOLOGY :: VISAKHAPATNAM**  
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**INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDING 31st MARCH, 2022**

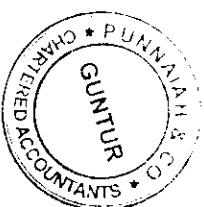
EXPENDITURE	B. Tech.,	M. Tech.,	M B A	M C A	TOTAL	INCOME	B. Tech.,	M. Tech.,	M B A	M C A	TOTAL
To Salaries (As per Annexure - I)	21,15,32,924	69,82,687	1,08,43,970	49,76,927	23,43,36,508	By Tuition Fee (As per Annexure - V)	32,86,89,501	4,43,459	1,07,16,718	36,58,918	34,35,08,596
To Administrative Expenses (As per Annexure - II)	7,76,03,407	9,86,709	14,85,648	8,74,110	8,09,49,874	Excess of Expenditure Over Income	4,16,47,918	87,51,710	28,30,120	30,67,189	5,62,96,937
To Finance Charges (As per Annexure - III)	2,01,80,611	6,92,852	6,84,299	3,42,149	2,18,99,911						
To Utilization of Grants (As per Annexure - IV)	51,85,804	-	-	-	51,85,804						
Depreciation	5,58,34,673	5,32,921	5,32,921	5,32,921	5,74,33,436						
<b>Total</b>	<b>37,03,37,419</b>	<b>91,95,169</b>	<b>1,35,46,838</b>	<b>67,26,107</b>	<b>39,98,05,533</b>	<b>Total</b>	<b>37,03,37,419</b>	<b>91,95,169</b>	<b>1,35,46,838</b>	<b>67,26,107</b>	<b>39,98,05,533</b>

for VIGNAN'S INSTITUTE OF INFORMATION TECHNOLOGY  
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PRESIDENT



Station : Guntur  
Date : 29.09.2022  
UDIN : 22208788AXAQJES580



**FOR PUNNAIAH & Co.,**  
**CHARTERED ACCOUNTANTS**  
*M. Srinivasa Rao*  
**(B. SRINIVASA RAO)**  
**208788 PARTNER**

**VIGNAN'S INSTITUTE OF INFORMATION TECHNOLOGY :: VISAKHAPATNAM**  
(A Unit of Lavu Educational Society)

**STATEMENT OF AFFAIARS AS AT 31.03.2022**

<b>PARTICULARS</b>	<b>B.Tech.,</b>	<b>M. Tech.,</b>	<b>M B A</b>	<b>M C A</b>	<b>TOTAL</b>
<b>SCHEDULE - I</b>					
<b>RESERVES &amp; SURPLUS</b>					
Profit / (Loss) during the Year	(4,16,47,918)	(87,51,710)	(28,30,120)	(30,67,189)	(5,62,96,937)
Head Office	54,23,91,966	1,25,26,602	66,05,012	68,42,081	56,83,65,661
<b>TOTAL</b>	<b>50,07,44,048</b>	<b>37,74,892</b>	<b>37,74,892</b>	<b>37,74,892</b>	<b>51,20,68,724</b>
<b>SCHEDULE - II</b>					
<b>SECURED LOANS:</b>					
SBI - Term Loan - 780420	11,07,66,082	-	-	-	11,07,66,082
SBI - Asset Banking Loan - 35247288872	3,29,10,352	-	-	-	3,29,10,352
Term Loan(Solar Project)(SBI - 49562)	5,91,24,021	-	-	-	5,91,24,021
SBI - Cash Credit - 39930472503	1,00,86,659	-	-	-	1,00,86,659
MDRL - 164 (The Vsp. Co-op. Bank Ltd)	10,848	-	-	-	10,848
MDRL - 165 (The Vsp. Co-op. Bank Ltd)	22,910	-	-	-	22,910
MDRL - 166 (The Vsp. Co-op. Bank Ltd)	33,293	-	-	-	33,293
Vehicle Loan - Topup Loan - HDFC	2,57,07,901	-	-	-	2,57,07,901
Vehicle Loan(Bolero Van)(SB_70833)	2,28,435	-	-	-	2,28,435
Vehicle Loan(Nissan Terrano Car)(SBI)	4,80,414	-	-	-	4,80,414
Vehicle Loan(Tata Magac)(SBI)	3,98,326	-	-	-	3,98,326
<b>TOTAL</b>	<b>23,97,69,241</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>23,97,69,241</b>

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## STATEMENT OF AFFAIARS AS AT 31.03.2022

PARTICULARS	B.Tech.,	M. Tech.,	M B A	M C A	TOTAL
<b>SCHEDULE - III</b>					
<b>CURRENT LIABILITIES &amp; PROV.</b>					
<b>SUNDRY CREDITORS:</b>					
A. Sampath Dakshina Murthy	4,445	-	-	-	4,445
A. Varun Kumar (Designer)	29,146	-	-	-	29,146
AICTE, DST & ECR Projects	1,04,77,933	-	-	-	1,04,77,933
B. Tirupathi Rao	15,267	-	-	-	15,267
Bharat Sanchar Nigam Limited	4,61,183	-	-	-	4,61,183
Caution Deposit (VIIT)	15,34,450	-	-	-	15,34,450
Coign Consultants Pvt. Ltd.,	4,04,352	-	-	-	4,04,352
Coromandel Printers	7,007	-	-	-	7,007
Crime Clean Security & Allied Services	1,47,116	-	-	-	1,47,116
D.L. Narayana	5,408	-	-	-	5,408
D.Madhusudan (Asst. Prof.)	4,259	-	-	-	4,259
Damayanthi Engg. Systems	8,732	-	-	-	8,732
Daspalla Hotels Pvt Ltd	10,313	-	-	-	10,313
Dr. Challa Narasimham (VIIT Staff)	1,82,210	-	-	-	1,82,210
Dr. K. Madhusudana Rao	57,635	-	-	-	57,635
Easy Copy Solutions	1,577	-	-	-	1,577
Energy Square	20,60,512	-	-	-	20,60,512
Exam Centre Fee a/c	46,017	-	-	-	46,017
G.R.K.Raju (Land)	1,70,000	-	-	-	1,70,000
G. Ravi (News Paper Agent)	11,250	-	-	-	11,250
G.S.R. Murthy (Purohit)	18,916	-	-	-	18,916
G.Satti Babu	2,76,480	-	-	-	2,76,480
Gayatri Electricals	73,973	-	-	-	73,973
Gayatri Hardware	31,081	-	-	-	31,081
Green FMC Advertising Pvt Ltd	38,795	-	-	-	38,795
Harshita Agencies	27,582	-	-	-	27,582
Hema Gardens	78,080	-	-	-	78,080
HUDHUD Fund	1,69,632	-	-	-	1,69,632
Information and Library Network Centre	11,800	-	-	-	11,800
Infrastructure Fee	42,50,794	-	-	-	42,50,794
Integrated Electronics	33,150	-	-	-	33,150
Inturi Associates	5,44,750	-	-	-	5,44,750
J.Kasi Babu (Asst. Prof. Mech Dept.)	8,085	-	-	-	8,085
JK Security & Allied Services	5,07,112	-	-	-	5,07,112
K.Lakshmana Rao	3,39,548	-	-	-	3,39,548
K.Lokesh (VIIT Staff - AICTE Payment)	7,686	-	-	-	7,686
K. Malla Reddy (Rector House Rent)	11,140	-	-	-	11,140
K. Pavan Kumar (Prof. IT)	40,757	-	-	-	40,757
K.R. Satyanarayana (VIIT)	7,521	-	-	-	7,521
K.Satyanarayana Raju (Land)	2,25,000	-	-	-	2,25,000
K. Srinivasa Rao (Construction Mater. Sup.)	74,825	-	-	-	74,825
Lakshmi Ganapathi Ele Rewinding Works	26,629	-	-	-	26,629
Manoj Enterprises	1,56,380	-	-	-	1,56,380
Maruthi Associates	15,042	-	-	-	15,042
Mohans Wood Works	99,849	-	-	-	99,849
N. Praveen Trainer (T & P Dept.)	60,147	-	-	-	60,147
N.Sudheer Kumar	20,252	-	-	-	20,252
Nalluri Sudhakar Babu	91,284	-	-	-	91,284

NVR Enterprises	20,132	-	-	-	20,132
N. Prudhvi Kiran (10646 - T & P)	8,614	-	-	-	8,614
Paramount Book Distributors	1,51,899	-	-	-	1,51,899
Premji Tech, Hyd	1,57,816	-	-	-	1,57,816
Raam Autobahn P. Ltd.,	89,292	-	-	-	89,292
Radhika Transformers Pvt. Ltd.,	5,00,000	-	-	-	5,00,000
Robocoupler	47,800	-	-	-	47,800
S.S. Pwer Systems	1,782	-	-	-	1,782
Shah Book House P. Ltd	1,56,959	-	-	-	1,56,959
Shine Steels	13,306	-	-	-	13,306
Sk.Ali (Ali Enterprises)	72,072	-	-	-	72,072
Software Technology Parks of India	1,40,125	-	-	-	1,40,125
Sree Sampath Vinayaka Cooling Solutions	1,476	-	-	-	1,476
Sri Krupa Agencies	3,34,583	-	-	-	3,34,583
Sri Satya Sai Enterprises	34,297	-	-	-	34,297
SST Lorry Service	22,275	-	-	-	22,275
Student Exam Fee	2,42,70,867	-	-	-	2,42,70,867
Subhashree Enterprises	19,452	-	-	-	19,452
Swathi Printers	17,870	-	-	-	17,870
T. Sekar (JAO)	2,907	-	-	-	2,907
Travel Seat	42,577	-	-	-	42,577
TURBO MECH Services Pvt. Ltd.,	15,07,627	-	-	-	15,07,627
Vanapalli Appa Rao Chenetha Vastralayam	14,673	-	-	-	14,673
Venkata Sai Granites & Marbles	21,706	-	-	-	21,706
Vinasri Enterprises	10,738	-	-	-	10,738
Vadafone Spacetel Ltd	1,26,552	-	-	-	1,26,552
Y. anil Kumar Sy. Cell (Lab Tech)	12,906	-	-	-	12,906
<b>TOTAL</b>	<b>5,06,85,405</b>	-	-	-	<b>5,06,85,405</b>
<b>SCHEDULE - IV</b>					
<b>OUTSTANDING LIABILITIES &amp; PROVISIONS</b>					
Salaries Payable	3,12,25,864	-	-	-	3,12,25,864
E. S.I Payble	1,30,042	-	-	-	1,30,042
P.F. Payable	4,56,452	-	-	-	4,56,452
Professional Tax Payable	1,05,050	-	-	-	1,05,050
TDS Payable	14,23,224	-	-	-	14,23,224
<b>TOTAL</b>	<b>3,33,40,632</b>	-	-	-	<b>3,33,40,632</b>

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(A Unit of Lavu Educational Society)

**STATEMENT OF AFFAIARS AS AT 31.03.2022**

PARTICULARS	B.Tech.,	M. Tech.,	M B A	M C A	TOTAL
<b>SCHEDULE - V</b>					
<b>FIXED ASSETS:</b>					
BUILDINGS: COMMERCIAL	22,69,04,156	23,39,218	23,39,218	23,39,218	23,39,21,810
COMPUTER EQUIPMENT	1,15,75,286	1,19,333	1,19,333	1,19,333	1,19,33,285
COLLEGE EQUIPMENT	12,47,76,954	12,86,363	12,86,363	12,86,363	12,86,36,043
LAND	10,53,65,207	-	-	-	10,53,65,207
LIBRARY BOOKS	7,45,435	7,686	7,686	7,686	7,68,493
OFFICE EQUIPMENT	21,62,334	22,292	22,292	22,292	22,29,210
VEHICLES	2,34,66,293	-	-	-	2,34,66,293
<b>TOTAL</b>	<b>49,49,95,665</b>	<b>37,74,892</b>	<b>37,74,892</b>	<b>37,74,892</b>	<b>50,63,20,341</b>
Opening Balance as on 01.04.2021	53,24,49,681	41,18,321	41,18,321	41,18,321	54,48,04,644
Add: Additions During the Year	1,83,80,657	1,89,492	1,89,492	1,89,492	1,89,49,133
Less: Depreciation During the Year	5,58,34,673	5,32,921	5,32,921	5,32,921	5,74,33,436
<b>Closing Balance as on 31.03.2022</b>	<b>49,49,95,665</b>	<b>37,74,892</b>	<b>37,74,892</b>	<b>37,74,892</b>	<b>50,63,20,341</b>
	-	-	-	-	-
<b>SCHEDULE - VI</b>					
<b>FIXED DEPOSITS</b>					
Fixed Deposit	2,19,05,610	-	-	-	2,19,05,610
<b>TOTAL</b>	<b>2,19,05,610</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,19,05,610</b>
<b>SCHEDULE - VII</b>					
<b>LOANS &amp; ADVANCES:</b>					
Prepaid Expenses	24,39,171	-	-	-	24,39,171
Salary Advance	9,14,954	-	-	-	9,14,954
Advance for Expenses	22,90,441	-	-	-	22,90,441
Advance for Capital Works	21,95,975	-	-	-	21,95,975
Rashtriya Ispat Nigam Limited	8,963	-	-	-	8,963
SS Solutions	70,210	-	-	-	70,210
Jindal Plydecars	1,08,304	-	-	-	1,08,304
M. Durga Rao (Sri anjaneya Lawn Scapping)	1,55,737	-	-	-	1,55,737
Naidu PVC Centre	2,29,502	-	-	-	2,29,502
Kloudwifi Private Ltd	3,91,760	-	-	-	3,91,760
NIELT_Security Deposit	24,357	-	-	-	24,357
<b>TOTAL</b>	<b>88,29,374</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>88,29,374</b>
<b>SCHEDULE - VIII</b>					
<b>FEE RECEIVABLES</b>					
Tution Fee Receivable	21,34,70,700	-	-	-	21,34,70,700
<b>TOTAL</b>	<b>21,34,70,700</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>21,34,70,700</b>
<b>SCHEDULE - IX</b>					
<b>DEPOSITS &amp; CURRENT ASSETS</b>					
Electricity Deposit	16,32,767	-	-	-	16,32,767
Margin on Bank Gaurentee	25,26,100	-	-	-	25,26,100
Rent Deposit	23,000	-	-	-	23,000
Share Capital	7,49,800	-	-	-	7,49,800
Telephone Deposit	13,000	-	-	-	13,000
Tution Fee Receivable	2,65,64,711	-	-	-	2,65,64,711
<b>TOTAL</b>	<b>3,15,09,378</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,15,09,378</b>



**VIGNAN'S INSTITUTE OF INFORMATION TECHNOLOGY :: VISAKHAPATNAM**  
(A Unit of Lavu Educational Society)

**STATEMENT OF AFFAIARS AS AT 31.03.2022**

<b>PARTICULARS</b>	<b>B.Tech.,</b>	<b>M. Tech.,</b>	<b>M B A</b>	<b>M C A</b>	<b>TOTAL</b>
<b>SCHEDULE - X</b>					
<b>CASH AND BANK BALANCES:</b>					
Cash at Banks		-	-	-	-
Central Bank of India (3583385303) Proj.	10,200	-	-	-	10,200
Central Bank Of India (3585897444)	16,92,463	-	-	-	16,92,463
Central Bank of India (3592987566) Proj.	1,34,725	-	-	-	1,34,725
Central Bank Of India (3604334663)(Proj.)	1,985	-	-	-	1,985
Central Bank Of India (3604334754)(Proj.)	4,10,742	-	-	-	4,10,742
State Bank Of India (35385930685) Project	45,360	-	-	-	45,360
State Bank Of India (40648777471) Project	14,844	-	-	-	14,844
State Bank Of India (Fee_35385924832)	12,39,081	-	-	-	12,39,081
State Bank of India(37809898988)VSEZ	5,87,253	-	-	-	5,87,253
State Bank of India, MRPeta,Vsp	36,02,577	-	-	-	36,02,577
State Bank of India, Spm-Vsp(35197688977)	(6,97,357)	-	-	-	(6,97,357)
State Bank of India, Spm-Vsp(35966408728)	44,44,611	-	-	-	44,44,611
The Vsp Co-op. Bank Ltd.,(CD.1829)	2,78,03,671	-	-	-	2,78,03,671
UnionBamk of India (106612010000502)	1,42,44,821	-	-	-	1,42,44,821
UnionBamk of India (106612010000421) NSS	2,76,000	-	-	-	2,76,000
Cash in hand	17,624	-	-	-	17,624
<b>TOTAL</b>	<b>5,38,28,599</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,38,28,599</b>