



**St. Joseph College of Teacher Education for Women  
Ernakulam**



**CRITERION VII**

**7.1.7 Percentage of Expenditure on Green Initiatives and Waste  
Management Excluding Salary Component during the last Five Years  
Income Expenditure Statement on Green Initiatives,  
Energy and Waste Management (2021-2022)**

Submitted to

**National Assessment and Accreditation Council (NAAC)  
3rd Cycle of Assessment**



**P.V. CHACKO & Co.**

CHARTERED ACCOUNTANTS

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FOUNDER

**P.V. CHACKO F.C.A.**

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PARTNERS

**T.K.MATHEW F.C.A.**

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## ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN

### ERNAKULAM - KERALA

#### REVISED AUDITORS' REPORT

We have audited the attached Balance Sheet of **ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN, ERNAKULAM, KERALA** as on 31<sup>st</sup> March 2022 and the Income and Expenditure Accounts for the year ended on that date.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

We report that :-

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b. In our opinion, proper books of accounts and other records as required by law have been kept by the Institution so far as appears from our examination of such records.
- c. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
- d. In our opinion and to the best our information and according to the explanations given to us, the accounts give a true and fair view.
  - i. In the case of the Balance Sheet of the state of affairs of the College as on 31<sup>st</sup> March 2022 and
  - ii. In the case of the Income and Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.

**For P.V. CHACKO & Co.**  
**CHARTERED ACCOUNTANTS**

Date : 12.02.2024  
Place : Ernakulam



*Alice Joseph*  
**Dr. Alice Joseph**  
Principal in Charge  
St. Joseph College of Teacher  
Education for Women,  
Ernakulam

*T.K. Mathew*  
**T. K. MATHEW F.C.A.**  
Partner

**UDIN : 24020648BKCNSX6697**



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**ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN  
ERNAKULAM - KERALA**

REVISED BALANCE SHEET AS ON 31<sup>ST</sup> MARCH, 2022

| At the beginning of the year | LIABILITIES                              | Additions/ Deductions | ₹                     |
|------------------------------|--|-----------------------|-----------------------|
| 87,86,324.84                 | <u>CAPITAL ACCOUNT :-</u>                |                       |                       |
|                              | Add :- Excess of Income Over Expenditure | 40,63,123.72          | 1,28,49,448.56        |
| 5,00,000.00                  | Endowment Fund                           |                       | 5,00,000.00           |
| 3,00,000.00                  | Reserve fund                             | 4,03,672.68           | 7,03,672.68           |
|                              | Endowment Scholarship Fund               | 4,16,025.00           | 4,16,025.00           |
|                              | <u>CURRENT LIABILITIES :-</u>            |                       |                       |
| 8,96,916.00                  | Advance from Management                  | 84,701.00             | 9,81,617.00           |
| 8,300.00                     | Caution Deposit                          |                       | 8,300.00              |
| <b>1,04,91,540.84</b>        | <b>Total</b>                             |                       | <b>1,54,59,063.24</b> |

| At the beginning of the year | ASSETS                    | Additions/ Deductions | ₹            |
|------------------------------|---------------------------|-----------------------|--------------|
|                              | <u>FIXED ASSETS :-</u>    |                       |              |
| 40,13,761.40                 | Building                  | 36,653.00             |              |
|                              | Less:- Depreciation @5%   | -2,02,520.72          | 38,47,893.68 |
| 6,98,218.20                  | Furniture                 |                       |              |
|                              | Less Deprecation @ 10%    | -69,821.82            | 6,28,396.38  |
| 8,88,546.89                  | Machinery and Equipments  | 1,82,224.00           |              |
|                              | Less:- Depreciation @ 15% | -1,60,615.63          | 9,10,155.26  |
| 4,01,367.46                  | Library Books             | 85,217.00             |              |
|                              | Less:- Depreciation @ 15% | -78,687.30            | 4,07,897.16  |
| 2,40,693.65                  | Computer                  |                       |              |
|                              | Less:- Depreciation @ 15% | -36,104.05            | 2,04,589.60  |
| 65,812.95                    | Electrical Fittings       | 6,239.00              |              |
|                              | Less:- Depreciation @ 15% | -10,807.80            | 61,244.15    |
| 17,316.90                    | Utensils and Implements   |                       |              |
|                              | Less Deprecation @ 10%    | -1,731.69             | 15,585.21    |
| 1,92,297.00                  | Bio Gas Plant             |                       | 1,92,297.00  |



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|                       |                                  |  |                       |
|-----------------------|----------------------------------|--|-----------------------|
|                       | <b>CURRENT ASSETS :-</b>         |  |                       |
| 2,00,000.00           | Loan to B.Ed College             |  | 2,00,000.00           |
| 19,662.00             | K.S.E.B. Deposit                 |  | 19,662.00             |
|                       | <b>CASH AND BANK BALANCES :-</b> |  |                       |
| 14,22,349.00          | Fixed Deposit at Bank            |  | 32,74,835.68          |
| 20,98,303.89          | Bank SB Accounts                 |  | 54,93,028.62          |
| 2,33,211.50           | Cash in Hand                     |  | 2,03,478.50           |
| <b>1,04,91,540.84</b> | <b>Total</b>                     |  | <b>1,54,59,063.24</b> |

As per our Report of even date  
For **P.V. CHACKO & Co.**  
**CHARTERED ACCOUNTANTS**

Ernakulam  
12.02.2024

  
**T.K. MATHEW FCA**  
Partner



  
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**ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN  
ERNAKULAM - KERALA**

**REVISED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH, 2022**

| INCOME                                      |                | Rs.            |
|---|----------------|----------------|
| <b>By FEE COLLECTON :-</b>                  |                |                |
| Admission Fee                               | 1,07,000.00    |                |
| Caution Money                               | 58,986.00      |                |
| Other Fee                                   | 15,885.00      |                |
| Exam Fee                                    | 6,46,446.00    |                |
| Late Fee                                    | 315.00         |                |
| Library Fee                                 | 15,855.00      |                |
| Magazine Fee                                | 22,305.00      |                |
| Matriculation Fee                           | 1,250.00       |                |
| PTA Fund Fee                                | 93,000.00      |                |
| Special Fee                                 | 1,60,940.00    |                |
| Tuition Fee                                 | 7,30,800.00    |                |
| Student Development Fee                     | 15,95,000.00   |                |
| University Fee                              | 54,891.00      |                |
| University Registration and Migration       | 1,000.00       |                |
| University Sports Fee                       | 34,965.00      |                |
| University SSIP Fee                         | 2,093.00       |                |
| University Students Welfare Fee             | 2,730.00       |                |
| University Union Fee                        | 4,550.00       | 35,48,011.00   |
| <b>By STUDENTS AMENITIES INCOME :-</b>      |                |                |
| Seminar Income                              | 11,000.00      | 11,000.00      |
| <b>By GRANT FROM GOVERNMENT TREASURY :-</b> |                |                |
| Salary Grant Received from Treasury         | 2,94,60,112.00 |                |
| E Grantz Received                           | 5,67,117.00    | 3,00,27,229.00 |
| <b>By HOSTEL INCOME :-</b>                  |                |                |
| Hostel Mess Fee                             | 8,66,335.00    |                |
| Hostel Fee                                  | 14,80,030.00   | 23,46,365.00   |



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|   |              |                       |
|---|--------------|-----------------------|
| <b>By ADMINISTRATIVE INCOME :-</b>      |              |                       |
| Application Form Supply                 | 8,735.00     |                       |
| Interest Received                       | 1,55,814.00  |                       |
| Alumni Fund Collection                  | 30,800.00    |                       |
| Staff Welfare Collection                | 2,84,357.05  |                       |
| Examination Remuneration                | 65,003.00    |                       |
| Canteen Collection                      | 1,800.00     |                       |
| Miscellaneous Income                    | 5,300.00     | 5,51,809.05           |
| <b>By RESEARCH &amp; DEVELOPMENT :-</b> |              |                       |
| Edufocus - Journal                      | 22,852.00    | 22,852.00             |
| <b>By SOCIAL AND CHARITY :-</b>         |              |                       |
| Donations Received                      | 1,03,252.69  |                       |
| Contribution from Province              | 35,00,000.00 | 36,03,252.69          |
| <b>Total</b>                            |              | <b>4,01,10,518.74</b> |



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ERNAKULAM - KERALA**

**REVISED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH, 2022**

| EXPENDITURE  |                | Rs.            |
|--|----------------|----------------|
| <b>To SALARY AND ALLOWANCES :-</b>                       |                |                |
| Salary and Allowance                                     | 3,05,16,012.00 |                |
| Remuneration Paid  | 90,003.00      | 3,06,06,015.00 |
| Faculty Development Expenses :-                          |                |                |
| Faculty Development Expenses                             | 7,000.00       | 7,000.00       |
| Staff Welfare Expenses :-                                |                |                |
| Staff Welfare Expenses                                   | 96,762.00      | 96,762.00      |
| Financial Support to Faculty members :                   |                |                |
| Membership Fee   |                | 11,000.00      |
| Seed Money for Doctoral studies                          |                | 4,000.00       |
| <b>To STUDENTS AMENITIES :-</b>                          |                |                |
| Financial Assistance to Students :-                      |                |                |
| Fee Concession   | 1,59,650.00    |                |
| Scholarship Paid   | 44,000.00      |                |
| E Grantz Disbursed                                       | 5,66,756.00    |                |
| Seminars, Conferences and Fests :-                       |                |                |
| Fest and Celebration Expenses                            | 84,125.00      |                |
| IQAC Expenses  | 22,919.00      |                |
| Students Welfare Expenses :-                             |                |                |
| Students Insurance Premium                               | 426.00         |                |
| Other Welfare Expenses                                   | 26,150.00      |                |
| Students Development Expenses                            |                |                |
| Students Development Expenses                            | 1,06,338.00    |                |
| Field Study  | 30,000.00      |                |
| IT Infra structure Maintenance :-                        |                |                |
| Internet Expenses  | 58,740.00      |                |
| Website Expenses   | 1,31,000.00    |                |
| Computer Maintenance Expenses                            | 1,26,826.00    |                |
| Library Expenses   |                |                |
| Subscription to Periodicals                              | 2,178.00       | 13,59,108.00   |
| <b>To UNIVERSITY AFFILIATION &amp; OTHER EXPENSES :-</b> |                |                |
| University Fee Remittance                                | 7,47,466.00    |                |
| Tuition Fee - Treasury Remittance                        | 3,70,625.00    |                |
| E Grant returned to HWD                                  | 3,900.00       | 11,21,991.00   |
| <b>To PROJECTS AND PROGRAMMES</b>                        |                |                |
| Extension Activities                                     | 18,100.00      | 18,100.00      |
| <b>To RESEARCH &amp; DEVELOPMENT :-</b>                  |                |                |
| Research Publication Expenses                            | 5,600.00       | 5,600.00       |



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|  |             |                       |
|--|-------------|-----------------------|
| <b>To SOCIAL AND CHARITY :-</b>          |             |                       |
| Gift and Donation                        | 1,125.00    |                       |
| Social Work                              | 7,965.00    | 9,090.00              |
| <b>To ADMINISTRATIVE EXPENSES :-</b>     |             |                       |
| Maintenance of Campus Infra structure :- |             |                       |
| Cleaning Expenses                        | 73,919.00   |                       |
| Clothing and Washing                     | 9,877.00    |                       |
| Green Campus Maintenance Expenses        | 22,598.00   |                       |
| Water Management and conservation        | 1,60,242.00 |                       |
| Bio gas                                  | 1,09,023.00 |                       |
| Lift Maintenance                         | 65,294.00   |                       |
| Electricity                              | 1,21,956.00 |                       |
| Repair and Maintenance                   | 4,23,684.00 |                       |
| Audit Fee                                | 7,670.00    |                       |
| Bank Charges                             | 1,170.01    |                       |
| Advertisement                            | 1,00,827.00 |                       |
| Examination Expenses                     | 1,400.00    |                       |
| Food and Refreshment                     | 4,530.00    |                       |
| Health / Medicine                        | 1,444.00    |                       |
| Miscellaneous Expenses                   | 60,465.00   |                       |
| Printing and Stationery                  | 17,042.00   |                       |
| Professional Charges                     | 12,951.00   |                       |
| Travelling Expenses                      | 26,470.00   |                       |
| Postage and Telephone                    | 11,588.00   |                       |
| Legal Expenses                           | 4,250.00    |                       |
| Application Fee paid                     | 15,142.00   |                       |
| Caution Money Returned                   | 38,368.00   |                       |
| PTA Meeting Expenses                     | 480.00      |                       |
| Income Tax TDS Paid                      | 2,740.00    | 12,93,130.01          |
| <b>To HOSTEL RUNNING :-</b>              |             |                       |
| Mess Expenses                            | 9,55,310.00 | 9,55,310.00           |
| To Depreciation Provided                 |             | 5,60,289.01           |
| To Excess of Income Over Expenditure     |             | 40,63,123.72          |
| <b>Total</b>                             |             | <b>4,01,10,518.74</b> |



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**ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN  
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**REVISED RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2022**

| PARTICULARS                              | RECEIPTS       | PAYMENTS |
|--|----------------|----------|
| <b>OPENING BALANCES :-</b>               |                |          |
| Cash in Hand                             | 2,33,211.50    |          |
| Bank SB Accounts                         | 20,98,303.89   |          |
| Fixed Deposit at Bank                    | 14,22,349.00   |          |
| <b>FEE COLLECTON :-</b>                  |                |          |
| Admission Fee                            | 1,07,000.00    |          |
| Caution Money                            | 58,986.00      |          |
| Other Fee                                | 15,885.00      |          |
| Exam Fee                                 | 6,46,446.00    |          |
| Late Fee                                 | 315.00         |          |
| Library Fee                              | 15,855.00      |          |
| Magazine Fee                             | 22,305.00      |          |
| Matriculation Fee                        | 1,250.00       |          |
| Special Fee                              | 1,60,940.00    |          |
| Tuition Fee                              | 7,30,800.00    |          |
| PTA Fund Fee                             | 93,000.00      |          |
| Student Development Fee                  | 15,95,000.00   |          |
| University Fee                           | 54,891.00      |          |
| University Registration and Migration    | 1,000.00       |          |
| University Sports Fee                    | 34,965.00      |          |
| University SSIP Fee                      | 2,093.00       |          |
| University Students Welfare Fee          | 2,730.00       |          |
| University Union Fee                     | 4,550.00       |          |
| <b>STUDENTS AMENITIES INCOME :-</b>      |                |          |
| Seminar Income                           | 11,000.00      |          |
| <b>GRANT FROM GOVERNMENT TREASURY :-</b> |                |          |
| Salary Grant Received from Treasury      | 2,94,60,112.00 |          |
| E Grantz Received                        | 5,67,117.00    |          |



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|  |              |                |
|--|--------------|----------------|
| <b>HOSTEL INCOME :-</b>                |              |                |
| Hostel Mess Fee                        | 8,66,335.00  |                |
| Hostel Fee                             | 14,80,030.00 |                |
| <b>ADMINISTRATIVE INCOME :-</b>        |              |                |
| Application Form Supply                | 8,735.00     |                |
| Interest Received                      | 1,55,814.00  |                |
| Alumni Fund Collection                 | 30,800.00    |                |
| Staff Welfare Collection               | 2,84,357.05  |                |
| Examination Remuneration               | 65,003.00    |                |
| Canteen Collection                     | 1,800.00     |                |
| Miscellaneous Income                   | 5,300.00     |                |
| <b>RESEARCH &amp; DEVELOPMENT :-</b>   |              |                |
| Edufocus - Journal                     | 22,852.00    |                |
| <b>SOCIAL AND CHARITY :-</b>           |              |                |
| Donations Received                     | 1,03,252.69  |                |
| Contribution from Province             | 35,00,000.00 |                |
| <b>SALARY AND ALLOWANCES :-</b>        |              |                |
| Salary and Allowance                   |              | 3,05,16,012.00 |
| Remuneration Paid                      |              | 90,003.00      |
| Faculty Development Expenses :-        |              |                |
| Faculty Development Expenses           |              | 7,000.00       |
| Staff Welfare Expenses :-              |              |                |
| Staff Welfare Expenses                 |              | 96,762.00      |
| Seed Money for Doctoral studies        |              | 4,000.00       |
| Financial Support to Faculty members : |              |                |
| Membership Fee                         |              | 11,000.00      |
| <b>STUDENTS AMENITIES :-</b>           |              |                |
| Financial Assistance to Students :-    |              |                |
| Fee Concession                         |              | 1,59,650.00    |
| Scholarship Paid                       |              | 44,000.00      |
| E Grantz Disbursed                     |              | 5,66,756.00    |
| Seminars, Conferences and Fests :-     |              |                |
| Fest and Celebration Expenses          |              | 84,125.00      |
| IQAC Expenses                          |              | 22,919.00      |



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|   |  |             |
|---|--|-------------|
| Students Welfare Expenses :-                          |  |             |
| Students Insurance Premium                            |  | 426.00      |
| Welfare and Other Expenses                            |  | 26,150.00   |
| Students Development Expenses                         |  |             |
| Students Development Expenses                         |  | 1,06,338.00 |
| Field Study   |  | 30,000.00   |
| IT Infra structure Maintenance :-                     |  |             |
| Internet Expenses                                     |  | 58,740.00   |
| Website Expenses                                      |  | 1,31,000.00 |
| Computer Maintenance Expenses                         |  | 1,26,826.00 |
| Library Expenses                                      |  |             |
| Subscription to Periodicals                           |  | 2,178.00    |
| <b>UNIVERSITY AFFILIATION &amp; OTHER EXPENSES :-</b> |  |             |
| University Fee Remittance                             |  | 7,47,466.00 |
| Tuition Fee - Treasury Remittance                     |  | 3,70,625.00 |
| E Grant returned to HWD                               |  | 3,900.00    |
| <b>PROJECTS AND PROGRAMMES :-</b>                     |  |             |
| Extension Activities                                  |  | 18,100.00   |
| <b>RESEARCH &amp; DEVELOPMENT :-</b>                  |  |             |
| Research Publication Expenses                         |  | 5,600.00    |
| <b>SOCIAL AND CHARITY :-</b>                          |  |             |
| Gift and Donation                                     |  | 1,125.00    |
| Social Work   |  | 7,965.00    |
| <b>ADMINISTRATIVE EXPENSES :-</b>                     |  |             |
| Maintenance of Campus Infra structure :-              |  |             |
| Cleaning Expenses                                     |  | 73,919.00   |
| Clothing and Washing                                  |  | 9,877.00    |
| Green Campus Maintenance Expenses                     |  | 22,598.00   |
| Water Management and conservation                     |  | 1,60,242.00 |
| Bio gas   |  | 1,09,023.00 |
| Lift Maintenance                                      |  | 65,294.00   |
| Electricity   |  | 1,21,956.00 |
| Repair and Maintenance                                |  | 4,23,684.00 |
| Audit Fee   |  | 7,670.00    |
| Bank Charges  |  | 1,170.01    |
| Advertisement   |  | 1,00,827.00 |
| Examination Expenses                                  |  | 1,400.00    |



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**ST. JOSEPH'S COLLEGE OF TEACHER EDUCATION FOR WOMEN**

**ERNAKULAM - KERALA**

**Scheduls for the year 2021-22**

**Bank SB Accounts :-**

|  |                     | <u>C/B</u>          |
|--|---------------------|---------------------|
| Catholic Syrian Bank SB. A/c.<br>No. 0021-03868994-1900001 | 9,41,582.21         | 33,84,013.85        |
| South Indian Bank SB A/c No.24053-16642                    | -                   | 17,398.00           |
| South Indian Bank SB A/c No.24053-21898                    | -                   | 1,10,925.69         |
| South Indian Bank SB A/c No.24053-07032                    | -                   | 10,62,959.33        |
| South Indian Bank SB. A/c. No. 53-15718                    | 3,93,598.09         | 96,385.16           |
| South Indian Bank SB. A/c. No. 240530000018439             | 51,574.84           | 8,621.84            |
| SIB SB. A/c. No. 11146                                     | 1,34,033.75         | 92,263.75           |
| Bank SB & Govt Treasury A/c                                | 5,77,515.00         | 7,20,461.00         |
| <b>Total</b>   | <b>20,98,303.89</b> | <b>54,93,028.62</b> |

**Fixed Deposit at Bank :-**

|                                  | <u>FDR No.</u> | <u>Amount</u> | <u>Due date</u> |
|----------------------------------|----------------|---------------|-----------------|
| South Indian Bank                | 241/4940       | 5,00,000.00   | 18.06.2023      |
| South Indian Bank                | 241/4941       | 5,00,000.00   | 18.06.2023      |
| South Indian Bank                | 24101000011039 | 3,39,342.00   | 04.10.2022      |
| South Indian Bank                | 24101000011269 | 3,15,796.00   | 08.09.2022      |
| South Indian Bank Endowment Fund | 805303/520/1   | 5,00,000.00   | NCTE            |
| South Indian Bank Reserve Fund   | 24184706       | 5,00,000.00   | NCTE            |

**Endowment Scholarship Fund**

|                     |                     |             |             |            |
|---------------------|---------------------|-------------|-------------|------------|
| State Bank of India | Dr.Jessy Mathew     | 67077417304 | 10,000.00   | 28.01.2025 |
| State Bank of India | Dr.Philipneri       | 241/1580    | 10,000.00   | 17.08.2025 |
| State Bank of India | Suvarna Resmi       | 30221977094 | 3,21,161.00 | 09.04.2027 |
| Indian Bank         | Dr.Vedamany Mannu   | 6105998733  | 4,838.00    | 23.02.2024 |
| South Indian Bank   | Cardinal Parekkatil | 241/394     | 3,200.00    | 08.01.2023 |
| State Bank of India | Golden Jubilee      | 35375386317 | 41,826.00   | 03.09.2024 |
| State Bank of India | Silver Jubilee      | 241/611     | 25,000.00   | 16.10.2023 |

**Reserve Fund**

|                     |         |             |                     |            |
|---------------------|---------|-------------|---------------------|------------|
| State Bank of India | College | 1044791306  | 1,83,672.68         | 01.03.2022 |
| State Bank of India | College | 57044535091 | 20,000.00           | 16.10.2024 |
| <b>Total</b>        |         |             | <b>32,74,835.68</b> |            |

**Cash in Hand :-**

|   | <u>O/B</u>         | <u>C/B</u>         |
|---|--------------------|--------------------|
| B.Ed Activity Fund                                  | 1,36,770.25        | 44,976.25          |
| PTA Account   | 53,501.00          | 75,871.00          |
| St. Joseph's Training College Hostel                | 21,781.00          | 22,395.00          |
| M.ed Course   | 15,564.25          | 13,563.25          |
| St. Joseph's College of Teacher Education for Women | 5,595.00           | 46,673.00          |
| <b>Total</b>  | <b>2,33,211.50</b> | <b>2,03,478.50</b> |

**University Fee Remittance :-**

|                                   | <u>C/B</u>         |
|-----------------------------------|--------------------|
| Annual Administration Fee         | 42,000.00          |
| Exam Fee Paid to University       | 6,55,000.00        |
| Late Fee                          | 315.00             |
| Metriculation Fee                 | 2,250.00           |
| University Affiliation Fee        | 6,750.00           |
| University Sports Affiliation Fee | 29,954.00          |
| University SSIP Fee               | 2,162.00           |
| University Students Welfare Fee   | 2,820.00           |
| University Union Fee              | 5,615.00           |
| University Welfare Fee            | 600.00             |
| <b>Total</b>                      | <b>7,47,466.00</b> |



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