



Autonomous (2016-17)

Malad Kandivli Education Society's  
**NAGINDAS KHANDWALA COLLEGE**  
OF COMMERCE, ARTS & MANAGEMENT STUDIES  
AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE .

(Re-accredited (3<sup>rd</sup> cycle) by NAAC with 'A' Grade)

ISO 9001 : 2015 Certified

Educational Excellence Award By Indus Foundation, U.S.A.

IMC Ramkrishna Bajaj National Quality Commendation Certificate

Nagindas Khandwala College (Autonomous)

**LIBRARY BOOKS & LIBRARY SUBSCRIPTION**

YEAR	LIB BOOKS TOTAL	LIB SUBSCRIPTION TOTAL	GROSS TOTAL	PAGE NO
2016 - 2017	859195	221718	1080913	2 TO 29
2017 - 2018	863748	230056	1093804	30 TO 56
2018 - 2019	806895	229696	1036591	57 TO 94
2019 - 2020	427719	244060	671779	95 TO 122
2020 - 2021	37005	242234	279239	123 TO 139

**PRINCIPAL**  
NAGINDAS KHANDWALA COLLEGE OF COMMERCE  
ARTS & MANAGEMENT STUDIES AND SHANTABEN  
NAGINDAS KHANDWALA COLLEGE OF SCIENCE  
(AUTONOMOUS)  
MALAD (W), MUMBAI - 400 064

13/03/2021

**NAGINDAS KHANDWALA COLLEGE OF COMMERCE, ARTS AND MANAGEMENT STUDIES AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE**  
**BALANCE SHEET AS ON 31ST MARCH, 2021 (AIDED)**

2019-20	LIABILITIES	RS.	2020-21	2019-20	ASSETS	RS.	2020-21
	<b><u>EARMARKED FUND</u></b>				<b><u>FIXED ASSETS</u></b>		
16,36,145	Development Fund	16,36,145		16,20,620	Furniture & Fixtures	14,68,647	
55,40,651	Students Welfare Fund	54,62,252		11,210	Add: Purchases during the year	29,205	
3,00,000	Utilization of Caution Money	3,00,000	73,98,397	16,31,830		14,97,852	
	V. C.Fund			1,63,183	Less : Depreciation	1,49,785	13,48,067
74,76,796				14,68,647			
	<b><u>INCOME EXPENDITURE A\C</u></b>			8,00,180	<b><u>Library Books</u></b>	6,46,472	
	As per Last Year Balance Sheet			1,69,479	Add: Purchases during the year	37,005	
68,15,091	Excess of Income during the year	(57,36,398)	0	9,69,659		6,83,477	
68,15,091	Less: Trf. To Malad Kandivali Edu. Society	(57,36,398)		3,23,187	Less : Depreciation	2,27,803	4,55,674
				6,46,472			
	<b><u>CURRENT LIABILITIES</u></b>						
20,829	Alummi Association SAF	20,829		10,49,746	Equipment	10,93,447	
97,000	NAAC			1,65,196	Add:Purchases during the year		
62,67,200	Tuition Fees (JD)	76,78,400	76,99,229	12,14,942		10,93,447	
63,85,029				1,21,495	Less : Depreciation	1,09,345	9,84,102
				10,93,447			
				5,67,321	Computer	8,56,753	
4,97,800	Caution Money	6,28,900		8,60,600	Add:Purchases during the year	1,18,933	
8,29,000	Library Deposits	10,43,035	16,71,935	14,27,921		9,75,686	
13,26,800				5,71,168	Less : Depreciation	3,90,274	5,85,411
				8,56,753			
20,672	C.S.Dept.	20,672			<b><u>CURRENT ASSETS</u></b>		
8,790	TDS on Payment to Contractor	555	21,227	11,93,607	<b><u>Bank Balance With</u></b>		
23,500	TDS on Payment to Professional fees			3,27,308	The Malad Sahakari Bank Ltd.		
52,962				7,81,712	A/c. No. 112 (Non-salary)	11,24,915	
				5,116	Bank of Maharashtra - Salary	4,83,200	
21,233	N.S.S.		1,75,813	5,29,931	HDFC Bank	10,54,086	
	ICAI			28,37,674	State Bank of India	5,116	
					Punjab National Bank	5,46,891	32,14,207
				31,10,000			
				1,44,766	Non-Salary Grant Receivable		
				32,54,766	Electricity Deposits	1,44,766	1,44,766
				5,04,000	<b><u>Loans &amp; Advances:</u></b>		
				35,000	Advance		
				5,00,000	Advance - Autonomy		
					Nagindas Khandwala (UGC)	5,00,000	
					Nagindas Khandwala (SELF FINANCE)		
				5,00,000	Nagindas Khandwala (B.Voc)	5,00,000	
				1,07,200	Advance Salary Grant		10,00,000
				16,46,200			
				3,620	Cash in Hand		
				34,52,421	Malad Kandivali Education Society		92,33,823
				2,821	Scholarship from other Sources		
					Sundry Debtor		555
1,52,62,820	<b>TOTAL</b>		1,69,66,604	1,52,62,820	<b>TOTAL</b>		1,69,66,604

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**NAGINDAS KHANDWALA COLLEGE OF COMMERCE  
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(AUTONOMOUS)  
MALAD (W), MUMBAI - 400 064**

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NAGINDAS KHANDWALA COLLEGE OF COMMERCE, ARTS MANAGEMENT STUDIES AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE  
 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021 (AIDED)

2019-20	EXPENDITURE	2020-21	2019-20	INCOME	2020-21
38,000	To Affiliation Fees	19,000	4,46,875	By Admission Processing Fees	4,88,162
1,985	To Allowances	-	1,400	By Comp./ Psy. Fees/ Vocational fees	-
64,900	To Audit Fees	90,860	1,14,000	By Computer Practical Fees	76,800
6,14,617	To Autonomy Expenses	4,30,589	14,440	By D.R.F	23,220
1,52,206	To Autonomy Grant	-	22,07,225	By Development Fees	29,50,861
1,787	To Bank Charges	3,291	16,100	By Document Verification Fees	4,500
5,750	To Binding Charges	600	36,610	By E - Charges	46,440
3,600	To Cash Allowances	3,600	71,400	By E. Suvidha	1,16,091
96,302	To College Day Expenses	81,213	24,080	By Enrolment Fees	1,07,637
3,45,675	To College Magazines	3,69,268	42,000	By Element of Operation Research	-
5,02,210	To Computer Expenses	3,48,332	63,68,335	By Examination Fees	58,07,772
2,22,235	To Conveyance Expenses	80,285	2,000	By Exam Improvement Fees	-
7,620	To D.R.F	3,720	52,19,000	By Facility Charges	61,61,732
11,79,033	To Depreciation	8,77,207	3,80,789	By Forfiture of Fees	1,45,241
7,580	To E - Charges	3,720	1,05,000	By French Fees	-
38,050	To E. Suvidha	18,600	1,09,840	By Group Insurance	94,040
30,02,320	To Electricity Charges	7,08,260	8,92,400	By Gymkhana Fees	9,17,930
33,22,596	To Examination Expenses	4,48,470	2,32,050	By Identity card	2,29,300
9,14,804	To Extra Curricular Activities	1,84,160	99,075	By Inter. Univ. Sports and cult.	82,332
-	To Facilitation Charges	4,500	4,18,129	By Interest From Bank	3,73,038
39,000	To Garden expenses	39,000	1,56,700	By Laboratory Fees	1,02,400
85,006	To Group Insurance	1,04,461	4,46,400	By Library Fees	4,57,400
4,49,801	To Gymkhana Expenses	85,716	2,23,200	By Magazine / Cultural Fees	2,28,700
70,000	To House Keeping Expenses	2,31,000	11,87,083	By Miscellaneous Income	28,693
1,89,780	To Identity Card	44,604	-	By Miscellaneous Fees	5,91,700
37,272	To Inter. Univ. Sports and cult.	-	-	By NSS Fees	44,433
45,115	To IQAC	30,000	400	By Online Course Fees	-
73,637	To ISO9000-2008	-	5,57,750	By Other Fees & extra curricular activities	5,71,250
21,181	To Khandwala Times & Publishing House	28,910	2,79,163	By Recovery of fees (previous yr stdt)	75,440
33,590	To Legal Expenses	60,200	7,36,24,769	By Salary Grant	8,58,38,128
12,706	To Library Expenses	-	2,74,200	By Sale of Admission Forms	5,98,600
43,087	To Library Subscription	1,66,263	15,23,122	By Short Term Course	-
10,50,000	To Maintenance Charges	1,75,05,000	31,700	By T.C. Fees	21,600
16,226	To Miscellaneous Expenses	17,202	3,01,200	By Transcript Fees	1,83,800
3,23,584	To Municipal Taxex (Property Tax)	1,64,338	17,76,000	By Tuition Fees	-
-	To NAAC EXPENSES	29,600	3,10,406	By Tuition Fees (unaided)	11,21,662
1,20,446	To NSS Expenses	82,880	5,57,750	By Utility Fees	5,71,500
20,313	To Postage & Revenue Stamp	2,238	55,950	By Allumini Assoc. Fees	58,525
4,42,550	To Printing and Stationery	1,76,045	13,310	By V. C. Fund	38,285
18,803	To Prize Distribution Expenses	93,596	8,92,010	By Unaided Fees	19,14,271
2,12,488	To Professional fees	50,000	9,438	By World Wide ITES Exam	-
3,65,200	To Professional fees for visiting faculty	1,23,300	-	By Student Aid Fund (book)	10,000
60,106	To Reading Room Expenses	-	-	By NAAC	97,000
5,52,159	To Repairs & Mainenance	4,22,871	-		
7,36,24,769	To Salaries	8,57,87,332	-		
14,41,797	To Salary (adhoc)	10,47,081	-		
7,00,500	To Security Service Charges	6,06,600	-		
3,49,903	To Seminar & Conference	1,17,665	-		
7,97,621	To Software Development	19,64,440	-		
10,299	To Short Term Course Expenses	5,500	-		
1,59,335	To Staff Welfare Expenses	31,779	-		
24,883	To Student Aid Fund (Books)	-	-		
66,040	To Telephone Charges	29,273	-		
57,988	To Uniforms to peons & washing allowances	10,200	-		
95,957	To Water Charges	30,863	-		
65,938	To University Sports Cult.Act Expenses	41,248	-		
7,856	To University Exam Fees	-	-		
	To Non Salary Grant Expenses	31,10,000	-		
68,15,091	To Excess Of Income Over Expenditure	(57,36,398)	-		
9,90,21,299		11,01,78,483	9,90,21,299		11,01,78,483



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**NAGINDAS KHANDWALA COLLEGE OF COMMERCE , ARTS MANAGEMENT STUDIES AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE  
UNAIDED SECTION  
BALANCE SHEET AS ON 31ST MARCH ,2021**

2019-2020	LIABILITIES	2020-2021	2019-2020	ASSETS	2020-2021
59,10,956	<b>EARMARKED FUNDS</b> Student welfare Fund	57,91,191	57,91,191	<b>FIXED ASSETS</b> <b>Furniture &amp; Fixture</b> As per last year Balance sheet	14,59,348
			16,17,958	Add:Purchased during the year	-
			3,540		14,59,348
			16,21,498		
2,70,94,114	<b>INCOME &amp; EXPENDITURE A/C</b> As per last year Balance sheet	-	1,62,150	Less:Depreciation	1,45,937
	Add:Excess of Income over Expenditure	1,78,56,061	14,59,348		13,13,411
2,70,94,114	Less:Transfer to Malad Kandivli Education Society	(1,78,56,061)		<b>Office Equipments</b> As per last year Balance sheet	
			29,09,884	Add:Purchased during the year	26,37,346
			20,500		1,53,990
			29,30,384	Less:Depreciation	27,91,336
2,920	<b>CURRENT LIABILITIES</b> TDS (Contractor)	-	2,93,038		2,63,870
2,00,000	The BSGD.S'Jr. College (Aided)	73,82,750	26,37,346		25,27,466
3,38,368	Sundry Creditor	2,583		<b>Library Books</b> As per last year Balance sheet	7,76,512
3,82,550	Caution Money	4,88,600		Add:Purchased during the year	
8,03,750	Library Deposits	9,52,335	9,84,499		7,76,512
15,90,000	Laboratory Deposit	20,36,800	1,80,211	Less:Depreciation	2,58,811
-	Industrial Visit	2,000	11,64,710		5,17,701
			3,88,198		
33,17,588			7,76,512		
			1,08,65,068		
1,05,84,712	Malad Kandivli Education Society		1,26,40,772	<b>Computers &amp; Printers</b> As per last year Balance sheet	9,37,149
				Add:Purchased during the year	53,736
					9,90,885
				Less:Depreciation @40%	3,60,987
					6,29,898
				<b>CURRENT ASSETS</b> Bank Balance	
				The Malad Sahakari Bank Ltd A/C NO 160	8,67,786
				HDFC Bank	19,31,698
				State Bank of India	16,465
					28,15,949
				Receivable From:	
				NK- Finplan International Education LLP	56,09,237
				NK-DSACTED	33,40,695
				NK-Kashida Fashion Institute	15,30,372
				NK- NASM	1,08,97,192
					2,13,77,496
				<b>Loans &amp; Advances</b> Advance	72,500
					-
				Cash in Hand	-
				Seedmoney Research	-
				TDS	42,312
				Professional Tax ( Jr Sci)	300
1,98,13,256	<b>TOTAL</b>		2,92,97,031	<b>TOTAL</b>	2,92,97,031

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(AUTONOMOUS)  
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**UNAUDITED SECTION**  
**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31 st MARCH, 2021**

NKSP

019-2020	EXPENDITURE	2020-2021	2019-2020	INCOME	2020-2021
2,64,621	Advertisement	2,57,490	4,18,400	Admission Processing Fees	49,57,190
60,000	Affiliation Fees	-	9,76,181	Bank Interest	6,89,225
13,56,127	Allowances	11,46,809	12,55,200	Co-Curri & Extra Curri Activity	10,99,413
1,267	Bank Charges	2,390	2,09,800	College Magazine Fees	1,95,510
2,73,459	College Magazine	2,50,286	25,42,030	Computer Practical Fees	23,69,123
1,27,163	Computer Expenses	1,57,637	1,39,142	Convocation Ceremony from Student	5,900
5,841	Conveyance	12,006	14,40,600	Development Fees	14,28,150
1,21,557	Convocation Ceremony	-	20,900	Disaster Relief Fund	20,550
14,68,152	Depreciation	10,29,605	8,000	Document Verification Fee	6,590
25,980	Disaster Relief Fund	23,150	40,480	E-Charges	39,560
25,780	E-Charges	23,150	22,490	Enrolment Fees	
44,09,632	Electricity Charges	15,55,764	1,04,694	E-suvidha	98,950
1,29,900	E-suvidha	1,15,150	54,28,108	Examination Fees	46,52,530
26,97,294	Examination Expenses	10,66,475	4,41,817	Forfiture of Fees	4,00,121
5,34,226	Extra Curricular Activities	82,036	83,640	Group Insurance	78,440
5,000	Facilitation Charges	14,000	8,20,800	Gymkhana Fees	7,84,444
28,588	Gymkhana expenses	13,688	2,09,100	I-Card	1,99,317
39,000	Garden Maintainence Exp	78,000	41,86,880	Laboratory Fees	37,09,729
13,500	Gandhian Studies	-	11,97,139	Library Fees	11,66,544
80,978	Group Insurance Exp	1,20,933	12,70,243	Miscellaneous Income	9,10,394
2,24,000	House Keeping Charges	4,62,000	20,890	NSS	19,590
64,310	Internal Audit Fees	90,860	5,52,250	Other Fees	5,08,976
1,66,483	Library Subscription	52,898	11,30,600	Project Fees	10,24,094
-	Library Expenses	9,000	6,92,163	Recovery of Fees	7,49,290
35,00,000	Maintenance Charges (Rent)	-	82,308	Sports & Cultural Activities	69,121
6,42,000	Management Contribution to P.F	6,22,500	12,67,848	Short Term Courses	
6,608	Miscellaneous Expenses	7,279	3,17,05,490	Tuition Fees	3,14,57,827
4,28,100	Municipal Tax	4,47,820	5,22,250	Utility Fees	5,28,281
51,960	NSS	45,990	7,88,100	Vocational Fees	
1,16,659	Postages & Revenue Stamp	13,136	6,72,224	Inter Collegiate Festival	50,875
6,01,403	Printing & Stationery	46,990	51,275	Alumni Association Fees	9,06,372
21,75,697	Professional Fees to Visiting Faculty	20,29,093	11,30,401	Sale of Admission Form	36,62,649
8,420	Reading Room Expenses	-	41,53,000	Facility Fees	
2,27,264	Repairs & Maintenance	44,663			
2,32,24,268	Salaries	2,50,22,909		<b>SURPLUS NEW COURSES</b>	
1,70,857	Seminar & Conference	-		NK - DSACTED	12,62,494
5,98,322	Security Service Charges	11,48,666	20,78,201	NK - FIE	41,32,826
-	Seedmoney Research Expenses	2,23,245	14,76,411	NK- KFI	5,85,046
2,17,884	Sports & Cultural Activities	1,94,460	9,45,326	NK - NASM	55,10,499
44,629	Staff Welfare Expense	4,893	53,86,693		
3,84,000	Software Development	-			
89,835	Telephone Charges	79,418			
26,906	Uniform & Washing Allowance	4,800			
79,234	Short Term Courses	10,000			
3,63,989	Staff Group Insurance	3,22,549			
12,86,429	Gratuity Fund	11,76,708			
-	Legal Expenses	200			
9,640	V.C Fund	8,880			
	Cash Allowance	3,600			
	Enrolment Fees	55,420			
	ID-card exp	31,978			
	Logistics sector skill council (exp)	2,17,505			
	Usage charges	1,62,00,000			
	Festival event income	8,65,754			
	Registration Fees(MMS Sports Mgmt)	31,775			
2,70,94,114	Excess of Income over Expenditure	1,78,56,061			
<b>7,34,71,074</b>	<b>TOTAL</b>	<b>7,32,79,620</b>	<b>7,34,71,074</b>	<b>TOTAL</b>	<b>7,32,79,620</b>



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**NAGINDAS KHANDWALA COLLEGE OF COMMERCE, ARTS AND MANAGEMENT STUDIES  
AND  
SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE  
BALANCE SHEET AS ON 31st MARCH 2021  
M.COM., M.Sc.IT., M.A. ( P. G. COURSES)**

2019-2020	LIABILITIES		2020-2021	2019-2020	ASSETS		2020-2021
	<b><u>EARMARKED FUND</u></b>				<b><u>FIXED ASSETS</u></b>		
3,14,800	College Development Fund	3,14,800		56,083	Computer Lab.	33,651	
5,66,153	Student Welfare Fund	5,66,153	8,80,953	-	Add : purchase during the year	-	
8,80,953				22,433	Less : Depreciation	13,460	20,191
				33,651			
	<b><u>Income &amp; Expenditure Account</u></b>			1,13,764	Office Equipments	1,02,388	
-	As per last year Balance sheet	-		-	Add : purchase during the year	-	
31,83,184	Excess of Income during the year	31,46,387		1,13,764		1,02,388	
31,83,184	Less : Transferred to Malad Kandivli Education - Society	31,46,387	0	11,376	Less : Depreciation	10,239	92,149
				1,02,388			
	<b><u>CURRENT LIABILITIES</u></b>			89,821	Furniture & Fixture	80,839	
96,750	Caution Money	1,04,100		-	Add : purchase during the year	-	
1,40,791	Library Deposit	1,53,041		8,982	Less : Depreciation	8,084	72,755
78,136	Laboratory Deposit	88,936		80,839			
760	Scholarship	-	3,46,077	3,72,777	Library Books	3,00,553	
3,16,437				78,029	Add : purchase during the year	-	
				4,50,806		3,00,553	
				1,50,253	Less : Depreciation	1,00,174	2,00,379
				3,00,553			
				6,28,776	<b><u>CURRENT ASSETS</u></b>		
1,77,666	Malad Kandivli Education Society		2,54,053	2,27,964	Bank Balance with The Malad Sahkari Bank	4,77,685	
				885	HDFC Bank	6,17,923	10,95,609
					Cash In Hand		
<b>13,75,056</b>	<b>TOTAL</b>		<b>14,81,083</b>	<b>13,75,056</b>	<b>TOTAL</b>		<b>14,81,083</b>

**PRINCIPAL.**  
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ARTS & MANAGEMENT STUDIES AND SHANTABEN  
NAGINDAS KHANDWALA COLLEGE OF SCIENCE

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NAGINDAS KHANDWALA COLLEGE OF COMMERCE, ARTS AND MANAGEMENT STUDIES  
AND  
SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021  
M.COM., M.Sc.IT., M.A. ( P. G. COURSES)


PGT

2019-2020	EXPENDITURE	2020-2021	2019-2020	INCOME	2020-2021
13,608	To Advertising	-	37,500	By Admission Processing Fee	20,600
1,30,000	To Affiliation Fees	20,000	3,180	By Ashwamedha Fees	1,950
670	To Bank Charges	95	42,500	By Computer/Internet Fees	20,000
1,700	To Binding Charges	-	300	By Convocation Fees	-
23,482	To Computer Expenses	42,480	1,780	By D.R.F	790
1,597	To Conveyance Expenses	1,715	4,63,510	By Development Fees	2,10,064
17,250	To Convocation Fees	2,000	1,200	By Document Verification Fees	1,500
1,93,044	To Depreciation	1,31,956	3,500	By E-Charges	1,600
1,700	To Disaster Relief Fund Expenses	1,650	500	By Eligibility Fees	-
1,950	To E-Charges Expenses	1,650	7,600	By E-suidha	4,300
9,51,990	To Electricity Charges	-	3,36,485	By Examination fees	1,23,680
3,300	To Eligibility Expenses	500	2,91,000	By Facility Charges	1,53,914
7,350	To E-Suidha Expenses	8,250	9,942	By Forfiture of Fees	33,620
3,06,746	To Exam Expenses	45,211	70,600	By Gymkhana Fees	33,280
5,000	To Extra Curricular Activity	6,000	336	By Group Insurance Fees	3,200
9,000	To Facilitation Charges	4,500	26,000	By I. Card	11,700
-	To Group Insurance Expns	7,399	97,597	By Interest from Bank	2,31,855
13,656	To Gymkhana Expenses	12,444	2,15,031	By Laboratory Fees	4,21,450
-	To I. Card Expenses	17,523	4,24,000	By Library Fees	1,99,006
-	To Legal Expenses	200	18,100	By Magazine Fees	8,350
-	To Library Books	372	56,121	By Misc. Income	22,04,512
34,490	To Library Subscription	23,073	1,450	By N.S.S.	760
68,365	To Magazine	-	2,40,030	By Other Fees/Extra Curricular Activity	1,26,000
3,00,000	To Maintenance charges	12,30,000	1,93,020	By Practical Fees	3,000
25,000	To Misc. Expenses	-	1,23,740	By Project Fees	66,000
1,700	To N.S.S.	1,650	2,95,181	By Recovery of Fees	3,21,530
1,525	To Postage	53	12,000	By Seminar Fees	6,800
39,849	To Printing & Stationery	63,282	2,14,600	By Short Term Course	12,000
10,03,875	To Professional Fee	12,97,075	3,49,898	By Sport & Cultural Activity	2,952
-	To Research Cell	13,000	7,492	By Student Welfare Fund	3,900
2,465	To Registration Fees	20,725	1,400	By T. C. Fees	1,500
-	To Student Welfare Fund Expenses	1,25,667	50,000	By Transcript Fees	11,000
3,318	To Short Term Course	-	27,08,876	By Tuition Fees	19,78,700
6,517	To Staff Welfare Expenses	623	42,160	By Utility Fees	20,000
-	To Other Fees	6,250	4,025	By Alumni Fees	1,874
-	To Salary	24,000	2,220	By V. C. Fund	1,640
2,540	To V.C. Fund Expenses	3,300	1,996	By University Exam Fees	-
31,83,184	To Excess of Income Over Expenditure	31,46,387	-	By Sale of Admission Form	60,000
	TOTAL	62,59,029	63,54,870	TOTAL	62,59,029

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