

Shree Santkrupa Shikashan Sanstha's

A/P Ghogaon Tal Karad Dist Satara

Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon

RECEIPTS & PAYMENTS ACCOUNT

FOR THE YEAR ENDING 31/03/2019

Page No 1

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO Opening Balance			By Cash At Bank (Overdrawn)		
1) Cash in Hand	11,397.00		A) Bank of Maharashtra A/C 0187	1,343,616.14	1,343,616.14
2) Cash at Bank	0.00	11,397.00	By Expenses :-		
a) Satara D.C.C Bank Ltd A/C	35,905.00	556,831.20	A) Salary Expenses		16,741,249.00
b) Central Bank Of India 88256	520,426.20		1) Teaching Staff Salary	10,875,118.00	
c) Bank Of Maharashtra N.SS Ac	500.00		2) Non - Teaching Staff Salary	5,866,131.00	
	556,831.20			16,741,249.00	
To Fee & Fines		17,700,122.50	B)Other Expenses		5,778,550.56
1) Tuition Fees	16,116,731.50		1) PCI Affiliation Fees	360,023.60	
2) Prospectus Fees	1,200.00		2) Advertisement Expenses	308,862.00	
3) Development Fees	1,581,591.00		3) Affiliation Fees	36,000.00	
4)Gymkhana Fees	600.00		4) AICTE Fees	100,023.60	
	17,700,122.50		5) Bank Charges	22,072.96	
To Indirect Recurring Receipts		2,014,849.00	6)Admission Authority fees	250.00	
1) Income Tax	726,000.00		7) Chemical Expenses &lab Expenses	324,118.00	
2) Professional Tax	105,000.00		8)Function & festival Expenses	156,879.00	
3) LIC of India	367,026.00		9) News Paper Expenses	8,722.00	
4)Provident Fund	816,823.00		10) Administrative Expenses	84,277.00	
	2,014,849.00		11) Postage Expenses	1,723.00	
			12) Printing & stationary Expenses	101,854.00	
			13) Remuneration Expenses	76,500.00	
			14)Repairs & maintenance Expenses	142,495.00	
			15)P.F Fund Sanstha Contribution	871,115.00	
			16)Staff Welfare Expenses	187,569.00	
			17)Consultant Fee Expenses	42,490.00	
			18) Student Welfare Expenses	48,074.00	
			19)Tea & lunch Expenses	36,297.00	
			20) Telephone& Internet Expenses	53,811.00	
			21)ARA Fee	36,055.40	
			22) Xerox Expenses	3,052.00	
			23) Alumni function exp	12,740.00	
Total C/F		20,283,199.70	Total C/F	3,015,003.56	23,863,415.70



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Total B/F		20,283,199.70	Total B/F	3,015,003.56	23,863,415.70
To Sundry Creditors		2,043,355.75	24) Electrical Expenses	345,250.00	
1) Abhaji corporation ltd	11,060.00		25) Travelling & Conveyance exp	67,411.00	
2) Fast Book Distributer	104,163.00		26) Tution fee Returned	1,384,022.00	
3) Sai book	343,436.75		27) Building Usage Charges	910,000.00	
4) Vedth Computer	438,100.00		28) University Fees	55664.00	
5) Rajesh Chemicals	7,272.00		29) Garden exp	1200.00	
6) Unique Bio & Chem	1,012,644.00				
7) S Vikas & Company	83,500.00				
8) Dte Nicl Insurance	43,180.00				
	2,043,355.75			5,778,550.56	
To Other Receipts & Fees		13,689,386.85	By Capital Expenditure		1,684,724.75
1) Apatkalin fees	2,310.00		1) Books	531,099.75	
2) Ashwamedh prorata Fees	12,838.00		2) CC TV Camera	240,000.00	
3) Eligibility Fees	6,710.00		3) Glassware	184,662.00	
4) En. Science	5,582.00		4) Computer	198,100.00	
5) E service	11,500.00		5) Equipment	528,053.00	
6) Lead College Fees	24,807.00		6) Dead Stok	2,810.00	
7) Self Fine Unit	2,300.00				
8) Student Insurance	5,750.00				
9) Yuvak Mahautav Fees	11,490.00				
10) Salary Payable	1,090,020.00				
11) Bank charges	129.60				
12) Salary Advance	465,950.00				
13) Exam Fee Receipts	810,276.00				
14) Exam Late Fees	2,749.00				
15) EBC Fees Received	1,041,749.50				
16) Exam remuneration	303,140.00				
				1,684,724.75	
			By university security deposit	1,500.00	1,500.00
			By Indirect Recurring Payments		1,812,647.00
			1) Income Tax	482,000.00	
			2) Professional Tax	112,300.00	
			3) L.I.C. Of India	401,524.00	
			4) Provident Fund	816,823.00	
			5) Loan Of Staff		
				1,812,647.00	
			By Santkrupa Shikshan Sanstha	1,317,055.00	1,317,055.00
			By Audit Fee Paybale 2017-18	5,900.00	5,900.00
			By Audit Fee 2018-19	5,900.00	5,900.00
Total C/F	3,797,301.10	36,015,942.30	Bal/BF		28,691,142.45



Total B/F	3,797,301.10	36,015,942.30	Bal C/F	28,691,142.45
17) Advance for Expenses	158,750.00		By Sundry Creditors	1,809,933.00
18) Scholar Ship A/c	1,948,670.75		1) Fast Book Distributor	50,000.00
19) NSS Camp Exp	32,550.00		2) Abhaji Corporation	11,060.00
20) Employee Provident fund Payable	131,641.00		3) Saiba offset	23,800.00
21) Lab & Library Deposits	6,000.00		4) Sai Book Center	250,000.00
22) Tution fee Payable	0.00		5) Unique Bio & Chem	901,500.00
23) Excess fees	1858190.00		6) Everest public house	31,801.00
24) Hostel Fee	100000.00		7) Nirali prakashan	19800
25) Lic Payable	28568.00		8) Rajesh Chemical	7272
26) university fees	55664.00		9) S Vikas Company	76600
27) Professional tax Payable	8000.00		10) vedth computer	438100
28) Old fees	4367.00			
29) Previses year fees	69028.00			
30) Tution Fee Receivable 17-18	5484757.00			
31) Audit Fees Payable	5900.00			
	13,689,386.85			1,809,933.00
			By Other Expenses	10,239,554.25
			1) Aptkalin fees	2,310.00
			2) Ashwamedh prorata Fees	12,838.00
			3) Eligibility Fees	6710.00
			4) FC Remuneration	5,865.00
			5) E service	11,500.00
			6) EN Services	5,582.00
			7) P.F Payable	158,037.00
			8) Self Fine Unit	2,300.00
			9) Student Insurance	5,750.00
			10) Yuvak Mahautav Fees	11,490.00
			11) Salary Payable	1,110,449.00
			12) Advance For Expenses	158,750.00
			13) Exam Remuneration Expenses	302,751.00
			14) N SS Camp Expenses	9,781.00
			15) Tution Fee Receivable 2018-19	1665152.00
To Santkrupa Shikshan Sanstha	4,396,093.50	4,396,093.50		
Cash Book				
2) Cash At Bank (Overdrawn)	626556	626,556.00		
a) Bank of Maharashtra A/C 187				
Total C/F		41,038,591.80	Bal/BF	3,469,265.00
				40,740,629.70



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Total B/F		41,038,591.80	Bal C/F	3,469,265.00	40,740,629.70
			17)Tution fee Payable	311,814.00	
			18)Scholarship Account	1,960,065.75	
			19)Exam Fees	810,276.00	
			20)Exam Fee late fee	2,749.00	
			21)Excess fee	1,858,190.00	
			22)EBC Fees Received	1,041,749.50	
			23)Lead college fees	23,100.00	
			24)Hostel fee	100,000.00	
			25)Salary Advance	566,950.00	
			26)Library Books Deposit	22,000.00	
			27)Previs year fee	69,028.00	
			28)Old fee	4367	
				10,239,554.25	
			By Closing Balance		
			1) Cash in Hand	26,035.00	26,035.00
			2) Cash At Bank		271,927.10
			a) Bank of Maharashtra NSS	24,179.60	
			b) Satara D.C.C. Bank Ltd A/C	35,905.00	
			c)Central Bank Of India A/C 88256	211,842.50	
				271,927.10	
Total R.S.		41,038,591.80	Total R.S.		41,038,591.80

Certified that the above Receipts & Payments Accounts Shows a correct position of the Shree Santkrupa College Of Pharmacy B. Pharm Cash Book for the Year 2018-19

Place karad


Date : 03/10/2019

Signature


Principal

Shree Santkrupa College Of Pharmacy(B.Pharm)
Shree Santkrupa Shikashan Sanstha Ghogaon

Examined and found correct


Shri P.L. Kulkarni
Chartered Accountants Karad
M.No 011519



Shree Santkrupa Shikashan Sanstha

A/P Ghogaon Tal Karad Dist Satara

Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon

INCOME & EXPENDITURE A/C

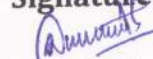
FOR THE YEAR ENDING 31/03/2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Salary Expenses		16,741,249.00	By Income		17,700,122.50
1) Teaching Staff Salary	10,875,118.00		1) Tuition Fees	16,116,731.50	
2) Non - Teaching Staff Salary	5,866,131.00		2) Prospectus Fees	1,200.00	
	16,741,249.00		3) Development Fees	1,581,591.00	
			4) Gymkhana Fees	600.00	
To Administrative Expenses	1,075,692.36	1,075,692.36		17,700,122.50	
Schedule List A					
To Audit fee 2018-19	5,900.00	5,900.00			
To Repairs Of Property	142,495.00	142,495.00			
To Depreciation	1,709,135.95	1,709,135.95			
To Expenses On Objects Of Trust (List B)	4,504,569.60	4,504,569.60			
			of		
			By Excess Expenditure over Income	6,478,919.41	6,478,919.41
Total Amount		24,179,041.91	Total Amount		24,179,041.91

Certified that the above Income & Expenditure Account Shows correct position of the Shree Santkrupa College Of Pharmacy(B.Pharm) Cash Book For the 2018-19

Place Karad
Date 03/10/2019

Signature



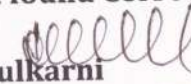
Principal

Shree Santkrupa College Of Pharmacy B(Pharm)
Shree Santkrupa Shikashan Sanstha Ghogaon



Examined and found Correct

Shri P.L. kulkarni
Chartered Accountants Karad
M.No 011519



Shree Santkrupa Shikashan Sanstha's

A/P Ghogaon Tal Karad Dist Satara

Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon

BALANCE SHEET

AS AT 31/03/2019

FUNDS & LIABILITIES	AMOUNT	AMOUNT	ASSETS & EXPENDITURE	AMOUNT	AMOUNT
A) Santkrupa Shikshan Sanstha		21,185,799.69	A) Fixed Assets		
Opening Balance	18,106,761.19		As per Schedule C	13,018,986.02	13,018,986.02
Additions during the year (+)	4,396,093.50		B) CURRENT ASSETS		7,000.00
	22,502,854.69		1) Gas Deposit	5,500.00	
Less Repayment during the year (-)	1,317,055.00		2) University Security Deposit	1,500.00	
Balance	21,185,799.69			7,000.00	
			2) Salary Advance	114,962.00	114,962.00
			As Per Schedule D- 1		
			3) Tution Fee Recivable	1,665,152.00	1,665,152.00
			As Per Schedule D -2		
			C) Closing Balance		26,035.00
			1) Cash in Hand	26,035.00	
B) CURRENT LIABILITIES		3,607,591.75	2) Cash at Bank		271,927.10
As Per Schedule -B	3,607,591.75		a) Bank of Maharashtra A/C	24,179.60	
	3,607,591.75		b) Satara D.C.C Bank Ltd A/C 0 26	35,905.00	
			c) Central Bank Ltd A/C 88256	211,842.50	
a) Bank of Maharashtra A/C 0187	626,556.00	626,556.00		271,927.10	
(Over drawn)			D) Income & Expenditure A/c		10,315,885.32
			As Per Last Year B/Sheet	3,836,965.91	
			Add during the Year	6,478,919.41	
				10,315,885.32	
Total R.S.		25,419,947.44	Total R.S.		25,419,947.44

Certified that the above Balance Sheet Shows a correct position of the Shree Santkrupa College of Pharmacy B.Pharm Cash book for the year 2018-19

Place Karad

Date 03/10/2019

Signature



Principal

Shree Santkrupa College Of Pharmacy B(Pharm)
Shree Santkrupa Shikashan Sanstha Ghogaon



Examined and found correct

C.A Shri P.L. kulkarni

Chartered Accountants Karad

M.No 011519

Shree Santkrupa Shikashan Sanstha
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon

EXPENSES SCHEDULE A
FOR THE YEAR ENDING 31/03/2019

A) Administrative Expenses		1,075,692.36
1) Advertisement Expenses	308,862.00	
2) Bank Charges	21,943.36	
3) News Paper Expenses	8,722.00	
4) Administrative Expenses	84,277.00	
5) Postage Expenses	1,723.00	
6) Printing & stationary Expenses	101,854.00	
7) Consultant Fee Expenses	42,490.00	
8) Tea & lunch Expenses	36,297.00	
9) Telephone & Internet Expenses	53,811.00	
10) Xerox Expenses	3,052.00	
11) Electrical Expenses	345,250.00	
12) Travelling & Conveyance exp	67,411.00	
	1,075,692.36	
B) Expenses On Objects Of Trust		4,504,569.60
1) PCI Affiliation Fees	360,023.60	
2) Afiliation Fees	36,000.00	
2) AICTE Fees	100,023.60	
3) Chemical Expenses &lab Expenses	324,118.00	
4) Remuneration Expenses	76,500.00	
5) P.F Fund Sanstha Contribution	871,115.00	
6) Staff Welfare Expenses	187,569.00	
7) Student Welfare Expenses	48,074.00	
8) Fee Regularity authority Expenses		
9) Alumini Funcation Fee	12,740.00	
10) Tution fee Returned	1,384,022.00	
11) Building Uses Charges	910,000.00	
	0.00	
13) ARA Fee	36,055.40	
14) Garden Exp	1,200.00	
15) Admission Authority fees	250.00	
16) Function & festival Expenses	156,879.00	
	4,504,569.60	
C) Expenses On Repairs Property		142,495.00
1) Repairs & maintenance Expenses	142,495.00	
		5,722,756.96

DATE- 03/10/2019

PLACE- KARAD

Principal

Shree Santkrupa College Of Pharmacy B(Pharm)
Shree Santkrupa Shikashan Sanstha Ghogaon

Examined and Found Correct

SHRI.P.L.KULKARNI

CHARTERED ACCOUNTANTS KARAD



Shree Santkrupa Shikash Sanstha's

A/P Ghogaon Tal Karad Dist Satara

Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon

CURRENT LIABILITIES SCHEDULE-B

FOR THE YEAR ENDING 31/03/2019

Sr No	Particulars	Opening Balance	Addition	Payment	Balance
1	Audit Fee Payable	17550.00	5,900.00	5,900.00	17,550.00
2	Salary Payable	1131143.00	1,090,020.00	1,110,449.00	1,110,714.00
3	Lic Payable	0.00	28,568.00	0.00	28,568.00
4	LIC Of India	34498.00	367,026.00	401,524.00	0.00
5	Professional Tax Payable	0.00	8,000.00	0.00	8,000.00
6	Professional	7300.00	105,000.00	112,300.00	0.00
7	Nirali Prakashan	19800.00	0.00	19,800.00	0.00
8	Gatuity Payable	955837.00	0.00	0.00	955,837.00
9	Lab & Lib Deposit	398450.00	6,000.00	22,000.00	382,450.00
10	Inernational School CB	0.00	0.00	0.00	0.00
11	Other fees	41522.00	0.00	0.00	41,522.00
12	Unique Bio Chem	135079.00	1,012,644.00	901,500.00	246,223.00
13	Sai Book	0.00	0.00	0.00	0.00
14	Aptkalin fees	0.00	2,310.00	2,310.00	0.00
15	Dte Nicl Insurance	87972.00	43,180.00	0.00	131,152.00
16	Ashwamed Proreta Fee	0.00	12,838.00	12,838.00	0.00
17	Eligibility fees	0.00	6,710.00	6,710.00	0.00
18	En .Scince fees	0.00	5,582.00	5,582.00	0.00
19	E. Service	0.00	11,500.00	11,500.00	0.00
20	Lead College Fees	-1707.00	24,807.00	23,100.00	0.00
21	Self Fine Unit	0.00	2,300.00	2,300.00	0.00
22	Student Insurance	0.00	5,750.00	5,750.00	0.00
23	Yuvak Mochva fees	0.00	11,490.00	11,490.00	0.00
24	Saiba Offset	23800.00	0.00	23,800.00	0.00
25	Scholarship	11395.00	1,948,670.75	1,960,065.75	0.00
26	Staff Loan	0.00	0.00	0.00	0.00
27	Exam Fees	0.00	810,276.00	810,276.00	0.00
28	Exam Late Fee	0.00	2,749.00	2,749.00	0.00
29	Tuition Fees Payable	315691.00	0.00	311,814.00	3,877.00
30	P.F Payable	158037.00	131,641.00	158,037.00	131,641.00
31	Income Tax	0.00	726,000.00	482,000.00	244,000.00
32	Exam Remunation	49475.00	303,140.00	302,751.00	49,864.00
33	Advance For Expences	0.00	158,750.00	158,750.00	0.00
34	P,F Fund Emp Contributio	0.00	816,823.00	816,823.00	0.00
35	Hostel Fee	0.00	100,000.00	100,000.00	0.00
36	University Fee	0.00	55,664.00	55,664.00	0.00
37	Excess Fees	1858190.00	0.00	1,858,190.00	0.00
38	S Vikas & Company	26600.00	83,500.00	76,600.00	33,500.00
39	V. Graphics	38000.00	0.00	0.00	38,000.00
40	Fast Book	0.00	104,163.00	50,000.00	54,163.00
41	Evrest Public House	31801.00	0.00	31,801.00	0.00
42	Ganesh Printer	0.00	0.00	0.00	0.00
43	Ahaji Corporation	0.00	11,060.00	11,060.00	0.00
44	F.C Remunation	27600.00	0.00	5,865.00	21,735.00
45	Rajesh Chemical	0.00	7,272.00	7,272.00	0.00
46	Vedh Computer	0.00	438,100.00	438,100.00	0.00
47	Sai Book Center	0.00	343,436.75	250,000.00	93,436.75
48	Old Fee	0.00	4,367.00	4,367.00	0.00
49	Previus year Fee	0.00	69,028.00	69,028.00	0.00
50	NSS/Camp Expens	-7410.00	32,550.00	9,781.00	15,359.00
	Total	5360623.00	8,896,815.50	10,649,846.75	3,607,591.75



DATE- 03/10/2019

PLACE- KARAD

(Signature)
Principal

Shree Santkrupa College Of Pharmacy B(Pharm)
Shree Santkrupa Shikashan Sanstha Ghogaon

Examined and found correct

SHRI.P.L.KULKARNI

CHARTERED ACCOUNTANTS KARAD

M.NO-011519

Shree Santkrupa Shikashan Sanstha

A/P Ghogaon Tal Karad Dist Satara

Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon

Fixed Assets SCHEDULE- C

SR.NO	PARTICULARS	LAST YEAR	ADDITION		TOTAL	RATE OF DEPR	DEPR	W.D.V
		31.3.18	Before 30/09/2018	After 30/09/2018				31.03.19
1	Building	9,766,662.28	0.00	0.00	9,766,662.28	10%	976666.23	8,789,996.05
2	Equipment	1,277,554.83	20,358.00	507,695.00	1,805,607.83	15%	232764.00	1,572,843.83
3	Xerox machine	6,499.69	0.00	0.00	6,499.69	15%	974.95	5,524.74
4	Fax Machine	585.60	0.00	0.00	585.60	15%	87.84	497.76
5	Biometric Machine	2,420.80	0.00	0.00	2,420.80	15%	363.12	2,057.68
6	Refrigerator	7,646.29	0.00	0.00	7,646.29	15%	1146.94	6,499.35
7	Sport Material	29,794.35	0.00	0.00	29,794.35	10%	2979.44	26,814.92
8	Aqua Guarad	7,940.60	0.00	0.00	7,940.60	15%	1191.09	6,749.51
9	Coin Box	960.37	0.00	0.00	960.37	10%	96.04	864.33
10	Batteries & Ups System	18,867.12	0.00	0.00	18,867.12	15%	2830.07	16,037.05
11	Invetor	41,995.00	0.00	0.00	41,995.00	15%	6299.25	35,695.75
12	Air Cooler	18,862.97	0.00	0.00	18,862.97	40%	7545.19	11,317.78
13	Fire Extinguisher	567,585.86	0.00	0.00	567,585.86	10%	56758.59	510,827.27
14	Fans	12,414.00	0.00	0.00	12,414.00	15%	1862.10	10,551.90
15	Bell	3,029.63	0.00	0.00	3,029.63	10%	302.96	2,726.67
16	Lab Equipment	58,053.56	0.00	0.00	58,053.56	15%	8708.03	49,345.53
17	Black Borad	13,347.71	0.00	0.00	13,347.71	10%	1334.77	12,012.94
18	Chairs	28,612.97	0.00	0.00	28,612.97	10%	2861.30	25,751.67
19	Furniture	542,800.08	0.00	0.00	542,800.08	10%	54280.01	488,520.07
20	Dead Stock	151,471.29	2,810.00	0.00	154,281.29	10%	15428.13	138,853.16
21	Computer	16,948.73	198,100.00		215,048.73	40%	86019.49	129,029.24
22	Soft ware	2,364.79	0.00	0.00	2,364.79	40%	945.92	1,418.87
23	Books	121,838.34	0.00	531,099.75	652,938.09	40%	154955.29	497,982.80
24	Printter	15,659.20	0.00	0.00	15,659.20	40%	6263.68	9,395.52
25	Glass Ware	158,995.86	87,870.00	96,792.00	343,657.86	15%	44289.00	299,368.86
26	Watter Filter	108,375.00	0.00	0.00	108,375.00	15%	16256.25	92,118.75
27	Richo xerox Machine	45,403.35	0.00	0.00	45,403.35	15%	6810.50	38,592.85
28	Cash Counting Machine	5,549.08	0.00	0.00	5,549.08	15%	0.00	5,549.08
29	CC T.V Camera			240,000.00	240,000.00	15%	18000.00	222,000.00
30	Sound system	11,157.87	0.00	0.00	11,157.87	10%	1115.79	10,042.08
	Total R.S.	13,043,397.22	309,138.00	1,375,586.75	14,728,121.97		1,709,135.95	13,018,986.02

DATE- 03/10/2019

PLACE- KARAD

Signature

(Signature)
Principal

Shree Santkrupa College Of Pharmacy B(Pharm)
Shree Santkrupa Shikashan Sanstha Ghogaon

Examined and Found Correct

(Signature)
SHRI.P.L.KULKARNI
CHARTERED ACCOUNTANTS KARAD
M.NO-011519



shree Santkrupa Shikashan Sanstha

A/P Ghogaon Tal Karad Dist Satara

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Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon

Current Assets

SCHEDULE D 1

FOR THE YEAR ENDING 31/03/2019

Particular	Amount	Amount
1) Salary Advance		
opening Balance	13962.00	
Add Payments during the year	566950.00	
	580912.00	
Less Reciepts during the year	465950.00	
Total		114962.00

Current Assets

SCHEDULE D 2

FOR THE YEAR ENDING 31/03/2018

Particular	Amount	Amount
1) Tution Fee Receivable		
opening Balance	5484757.00	
Add Payments during the year	1665152.00	
	7149909.00	
Less Reciepts during the year	5484757.00	
Total		1665152.00


Particular	Amount	Amount
1) EBC Receivable		
Opening Balance	0.00	
Add Additions during the year	958,157.50	
	958,157.50	Nil
Less Receipts during the year	958,157.50	
Total		0.00

DATE 03/10/2019

Examined and Found Correct


PRINCIPAL

PLACE :-KARAD Shree Santkrupa Shikashan Sanstha's'
Shri Santkrupa Shikashan Sanstha Ghogaon


SHRI P.L. KULKARNI
CHARTERED ACCOUNTANTS KARAD
M.NO-011519

