

**G.S. Ravikumar, B.Com., LLB., F.C.A.**  
**CHARTERED ACCOUNTANT**

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**10 April, 2010**

**AUDITOR'S REPORT**

We have audited the Balance Sheet for the year ending 31<sup>st</sup> March 2010 of the “**Agricultural Development And Training Society**” and its constituents and also the annexed Income and Expenditure Account for the period ended on that date incorporating all the Assets and Liabilities and report that:

1. 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.
2. The Balance Sheet and Income and Expenditure Account dealt with by the report are in agreement with the books of account.
3. In our opinion and to the best of our information and according to the explanations given to us the statements with the schedules attached and the annexes thereto gives a true and fair view:
  - i) in case of Balance Sheet of the state of affairs as on 31<sup>st</sup> March 2010, and
  - ii) in the case of the Income and Expenditure account of the deficit for the year ended on that date.

**G.S. Ravikumar,**  
Chartered Accountant.

**AGRICULTURAL DEVELOPMENT & TRAINING SOCIETY, BAGEPALLI 561 207**  
**CONSOLIDATED BALANCE SHEET AS AT 31 MARCH 2010**

<i>PRE-YEAR</i>	<b>LIABILITIES</b>	<b>AMOUNT</b>	<i>PRE-YEAR</i>	<b>ASSETS</b>	<b>DETAILS</b>	<b>AMOUNT</b>
<i>271,370.00</i>	<b>CAPITAL FUND</b>	271,370.00		<b>FIXED ASSETS:</b>		
<i>31,921,022.81</i>	<b>GENERAL FUND</b>	43,019,791.23	<i>301,025.04</i>	Computers	367,583.21	
	<b>LOANS &amp; ADVANCES:</b>		<i>18,147,821.02</i>	Land & Buildings	18,081,367.99	
<i>50,000.00</i>	Audit Fees Payable	100,000.00	<i>3,116,838.71</i>	Vehicles	3,302,641.82	
			<i>506,230.76</i>	Furniture & Fittings	645,349.99	
			<i>177,872.65</i>	Equipment	164,896.23	
			<i>7,881.37</i>	Bagepalli Campus	7,093.23	
			<i>4,192,885.00</i>	Land & Registration	4,192,885.00	
			<i>190,785.47</i>	Training Centre	171,706.92	26,933,524.39
				<b>CURRENT ASSETS:</b>		
			-	Fixed Deposits	10,000,000.00	
				Investment in Section 25 Company	100,000.00	
			-	Cash on hand	-	
			<i>2,637,231.79</i>	Cash at Bank	3,199,290.84	13,299,290.84
				<b>LOANS &amp; ADVANCES</b>		
			<i>129,982.00</i>	Accounts Receivable	236,057.00	
			<i>2,833,839.00</i>	Loans to Women	2,822,289.00	
				Rent Advances	100,000.00	3,158,346.00
<b><i>32,242,392.81</i></b>	<b>Total</b>	<b>43,391,161.23</b>	<b><i>32,242,392.81</i></b>			<b>43,391,161.23</b>

for Agricultural Development & Training Society,

Subject to my report of even date.

Treasurer

President

**G.S.Ravikumar,**  
Chartered Accountant

10 April 2010

**Agricultural Development & Training Society, Bagepalli 561 207**  
**Schedule to Liabilities - for the Balance Sheet as at 31 MARCH 2010**

Particulars	A-Consortium SOB 1	A-Gudibanda SOB 6	A-WFCBP SOB 7	A-Main SOB 8	A-KOHA SOB 10	A-WFCTM SOB 12
Capital Fund				271,370.00		
General Fund	3,180,563.70	1,685,254.75	1,660,672.00	4,287,235.01	2,319,879.35	1,554,159.20
Audit Fees Payable	100,000.00					
Accounts Receivable		4,503,528.00		962,143.00		
Grants to be spent in the next 2 years						
<b>Total</b>	<b>3,280,563.70</b>	<b>6,188,782.75</b>	<b>1,660,672.00</b>	<b>5,520,748.01</b>	<b>2,319,879.35</b>	<b>1,554,159.20</b>
<b>Previous Year</b>						
Capital Fund				271,370.00		
General Fund	1,718,093.25	7,239,215.33	1,659,345.00	5,077,203.62		1,553,907.20
Audit Fees Payable						
Accounts Receivable				856,218.00	1,013,800.00	
Grants to be spent in the next 2 years						
<b>Pre-Year Total</b>	<b>1,718,093.25</b>	<b>7,239,215.33</b>	<b>1,659,345.00</b>	<b>6,204,791.62</b>	<b>1,013,800.00</b>	<b>1,553,907.20</b>
Particulars	A-WFSDG SOB 13	A-WFBPL SOB 14	A-Biogas SOB 15	A-Youth Centre SOB 16	ADATS - Bangalore Setup SOB 17	GRAND TOTAL
Capital Fund						271,370.00
General Fund	1,228,784.47	664,955.00	1,900,951.83	10,212,683.37	324,652.55	29,019,791.23
Audit Fees Payable						100,000.00
Accounts Receivable						5,465,671.00
Grants to be spent in the next 2 years					14,000,000.00	14,000,000.00
<b>Total</b>	<b>1,228,784.47</b>	<b>664,955.00</b>	<b>1,900,951.83</b>	<b>10,212,683.37</b>	<b>14,324,652.55</b>	<b>48,856,832.23</b>
<b>Previous Year</b>						
Capital Fund						271,370.00
General Fund	1,228,225.47	657,520.00	2,403,063.56	10,975,581.86		32,512,155.29
Audit Fees Payable			50,000.00			50,000.00
Accounts Receivable						1,870,018.00
Grants to be spent in the next 2 years						-
<b>Pre-Year Total</b>	<b>1,228,225.47</b>	<b>657,520.00</b>	<b>2,453,063.56</b>	<b>10,975,581.86</b>	<b>-</b>	<b>34,703,543.29</b>

**Agricultural Development & Training Society, Bagepalli 561 207**  
**Schedule for Assets - for the Balance Sheet as at 31 MARCH 2010**

Particulars	A-Bagepalli SOB 1	A-Gudibanda SOB 6	A-WFCBP SOB 7	A-Main SOB 8	A-KOHA SOB 10	A-WFCTM SOB 12	A-WFSDG SOB 13	A-WFBPL SOB 14	A-Biogas SOB 15	A-Youth Centre SOB 16	ADATS - Bangalore Setup SOB 17	GRAND TOTAL
General Fund												-
Accounts Receivable			850,000.00		234,728.00	700,000.00	450,000.00	200,000.00	767,000.00		2,500,000.00	5,701,728.00
Vehicles	813,786.75	783,201.75		264,339.66	314,379.00				1,126,934.66			3,302,641.82
Furniture & Fittings	103,789.51	173,774.94		178,043.04							189,742.50	645,349.99
Computers	160,297.13	1,663.36		100.27	19,819.68				3,429.17	68,187.20	114,086.40	367,583.21
Equipment	21,670.92	101,997.69		18,490.97							22,736.65	164,896.23
Land & Building	484,990.26	5,125,661.51		4,775,406.05	1,748,329.00					5,946,981.17		18,081,367.99
Loans to Women			770,625.00			846,791.00	762,410.00	442,463.00				2,822,289.00
Bagepalli Campus				7,093.23								7,093.23
Training Centre				171,706.92								171,706.92
Fixed Deposits											10,000,000.00	10,000,000.00
Land & Registration										4,192,885.00		4,192,885.00
Investment in Section 25 Company's				100,000.00								100,000.00
Rent Advances											100,000.00	100,000.00
Closing Balances - Bank	1,696,029.13	2,483.50	40,047.00	5,567.87	2,623.67	7,368.20	16,374.47	22,492.00	3,588.00	4,630.00	1,398,087.00	3,199,290.84
	<b>3,280,563.70</b>	<b>6,188,782.75</b>	<b>1,660,672.00</b>	<b>5,520,748.01</b>	<b>2,319,879.35</b>	<b>1,554,159.20</b>	<b>1,228,784.47</b>	<b>664,955.00</b>	<b>1,900,951.83</b>	<b>10,212,683.37</b>	<b>14,324,652.55</b>	<b>48,856,832.23</b>
<i>General Fund</i>					591,132.48							591,132.48
<i>Accounts Receivable</i>			850,000.00			700,000.00	450,000.00					2,000,000.00
<i>Vehicles</i>	957,396.18	1,224,963.41		310,987.84	369,857.65				253,633.63			3,116,838.71
<i>Furniture &amp; Fittings</i>	115,321.89	193,083.27		197,825.60								506,230.76
<i>Computers</i>	68,025.83	4,158.41		250.67	49,549.20				8,572.93	170,468.00		301,025.04
<i>Equipment</i>	36,121.29	119,997.28		21,754.08								177,872.65
<i>Land &amp; Building</i>	538,877.98	5,695,179.46		5,306,006.72						6,607,756.86		18,147,821.02
<i>Loans to Women</i>			772,125.00			846,791.00	762,410.00	452,513.00				2,833,839.00
<i>Bagepalli Campus</i>				7,881.37								7,881.37
<i>Training Centre</i>				190,785.47								190,785.47
<i>Fixed Deposits</i>												-
<i>Land &amp; Registration</i>										4,192,885.00		4,192,885.00
<i>Investment in Section 25 Company's</i>												
<i>Rent Advances</i>												
<i>Closing Balances - Bank</i>	2,350.08	1,833.50	37,220.00	169,299.87	3,260.67	7,116.20	15,815.47	205,007.00	2,190,857.00	4,472.00		2,637,231.79
<b>Pre-Year Total</b>	<b>1,718,093.25</b>	<b>7,239,215.33</b>	<b>1,659,345.00</b>	<b>6,204,791.62</b>	<b>1,013,800.00</b>	<b>1,553,907.20</b>	<b>1,228,225.47</b>	<b>657,520.00</b>	<b>2,453,063.56</b>	<b>10,975,581.86</b>	<b>-</b>	<b>34,703,543.29</b>

**AGRICULTURAL DEVELOPMENT & TRAINING SOCIETY**  
**CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 MARCH 2010**

<b>EXPENDITURE</b>		<b>AMOUNT</b>	<b>INCOME</b>		<b>AMOUNT</b>
To	Office Running costs	2,153,665.95	By	Grants & Donations	35,880,876.50
	Vehicle Maintenance	2,202,874.00		Bank Interest	364,559.00
	Salaries - Staff	8,337,031.00		Profit on Sale of Assets	53,906.63
	Dry Land Horticulture Programme	9,994,276.50		Excess of Expenditure over Income	2,901,231.59
	Children's Programme	6,616,957.00			
	Central Staff	838,900.00			
	Computer Training	893,390.00			
	Community Organisation	3,914,274.00			
	Women's Programme	264,296.00			
	Depreciation	2,863,704.27			
	Audit fees	100,000.00			
	Biogas Construction	192,205.00			
	Bank Charges	16,439.00			
	Plants & Saplings	5,540.00			
	Crops Expenses	50,730.00			
	Livestock Expenses	12,060.00			
	Trainings	65,000.00			
	Youth Group Formation	337,670.00			
	Website & Monitoring Solution	320,634.00			
	Web Registration & Hosting	20,927.00			
<b>Total</b>		<b>39,200,573.72</b>	<b>Total</b>		<b>39,200,573.72</b>

for Agricultural Development & Training Society,

Subject to my report of even date.

Treasurer  
10 April 2010

President

G.S. Ravikumar,  
Chartered Accountant

**Agriultural Development & Training Society, Bagepalli 561 207**  
**Schedule to Expenditure - for the Income & Expenditure Account for the year ending 31 March 2010**

Particulars	A-Consortium SOB 1	A-Gudibanda SOB 6	A-WFCBP SOB 7	A-Main SOB 8	A-KOHA SOB 10	A-WFCTM SOB 12
Office Running costs	1,721,720.95					
Vehicle Maintenance	1,795,252.00	187,919.00				
Salaries - Staff	4,718,112.00	855,650.00			706,641.00	
Dry Land Horticulture Programme	9,994,276.50					
Children's Programme	1,815,297.00	3,801,660.00			1,000,000.00	
Central Staff	838,900.00					
Computer Training					893,390.00	
Community Organisation	3,695,032.00					
Women's Programme	264,296.00					
Depreciation	310,706.44	771,115.38		620,311.61	85,208.17	
Audit Fee	100,000.00					
Biogas Construction						
Bank Charges	2,094.00			55.00		
Plants & Saplings						
Crops Expenses						
Livestock Expenses						
Trainings						
Youth Group Formation					337,670.00	
Website & Monitoring Solution						
Web Registration & Hosting						
Loss on sale of asset	6,126.17					
Grants Miscellaneous				171,835.00		
Excess of Inc over Expend	1,462,470.44		1,327.00		2,911,011.83	252.00
<b>Total</b>	<b>26,724,283.50</b>	<b>5,616,344.38</b>	<b>1,327.00</b>	<b>792,201.61</b>	<b>5,933,921.00</b>	<b>252.00</b>

**Agriultural Development & Training Society, Bagepalli 561 207**  
**Schedule to Expenditure - for the Income & Expenditure Account for the year ending 31 March 2010**

Particulars	A-WFSDG SOB 13	A-WFBPL SOB 14	A-Biogas SOB 15	A-Youth Centre SOB 16	ADATS - Bangalore Setup SOB 17	GRAND TOTAL
Office Running costs				1,505.00	430,440.00	2,153,665.95
Vehicle Maintenance			219,703.00			2,202,874.00
Salaries - Staff				102,000.00	1,954,628.00	8,337,031.00
Dry Land Horticulture Programme						9,994,276.50
Children's Programme						6,616,957.00
Central Staff						838,900.00
Computer Training						893,390.00
Community Organisation					219,242.00	3,914,274.00
Women's Programme						264,296.00
Depreciation			117,081.73	763,056.49	196,224.45	2,863,704.27
Audit fees						100,000.00
Biogas Construction			192,205.00			192,205.00
Bank Charges			6,688.00		7,602.00	16,439.00
Plants & Saplings				5,540.00		5,540.00
Crops Expenses				50,730.00		50,730.00
Livestock Expenses				12,060.00		12,060.00
Trainings					65,000.00	65,000.00
Youth Group Formation						337,670.00
Website & Monitoring Solution					320,634.00	320,634.00
Web Registration & Hosting					20,927.00	20,927.00
Loss on sale of asset						6,126.17
Grants Miscellaneous						171,835.00
Excess of Inc over Expend	559.00	7,435.00			324,652.55	4,707,707.82
<b>Total</b>	<b>559.00</b>	<b>7,435.00</b>	<b>535,677.73</b>	<b>934,891.49</b>	<b>3,539,350.00</b>	<b>44,086,242.71</b>

**Agriultural Development & Training Society, Bagepalli 561 207**  
**Schedule to Income - for the Income & Expenditure Account for the year ending 31 March 2010**

Particulars	A-Consortium SOB 1	A-Gudibanda SOB 6	A-WFCBP SOB 7	A-Main SOB 8	A-KOHA SOB 10	A-WFCTM SOB 12
Grants & Donations	26,671,337.50				5,904,850.00	
Grants Miscellaneous						
Bank Interest	52,946.00	2,351.00	1,327.00	2,233.00	29,071.00	252.00
Profit on Sale of Assets		60,032.80				
Excess of Expend over Income		5,553,960.58		789,968.61		
<b>Total</b>	<b>26,724,283.50</b>	<b>5,616,344.38</b>	<b>1,327.00</b>	<b>792,201.61</b>	<b>5,933,921.00</b>	<b>252.00</b>

  

Particulars	A-WFSDG SOB 13	A-WFBPL SOB 14	A-Biogas SOB 15	A-Youth Centre SOB 16	ADATS - Bangalore Setup SOB 17	GRAND Total
Grants & Donations					3,304,689.00	<b>35,880,876.50</b>
Grants Miscellaneous				171,835.00		<b>171,835.00</b>
Bank Interest	559.00	7,435.00	33,566.00	158.00	234,661.00	<b>364,559.00</b>
Profit on Sale of Assets						<b>60,032.80</b>
Excess of Expend over Income			502,111.73	762,898.49		<b>7,608,939.41</b>
<b>Total</b>	<b>559.00</b>	<b>7,435.00</b>	<b>535,677.73</b>	<b>934,891.49</b>	<b>3,539,350.00</b>	<b>44,086,242.71</b>



**AGRICULTURAL DEVELOPMENT & TRAINING SOCIETY**  
**CONSOLIDATED RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31 MARCH 2010**

<b>RECEIPTS</b>	<b>AMOUNT</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
Opening Balances - Bank	2,637,231.79	Land & Buildings	1,748,329.00
Grants & Donations	49,880,876.50	Office Running costs	2,153,665.95
Bank Interest	364,559.00	Vehicle Maintenance	2,202,874.00
Loans to women	11,550.00	Salaries - Staff	8,337,031.00
Sale of Equipments	4,500.00	Dry Land Horticulture Programme	9,994,276.50
Vehicles	340,000.00	Computers	475,340.00
Audit Fee Payable	100,000.00	Children's Programme	6,616,957.00
		Central Staff	838,900.00
		Rent Advances	100,000.00
		Community Organisation	3,914,274.00
		Women's Programme	264,296.00
		Vehicles	985,239.00
		Computer Training	893,390.00
		Audit Fees	100,000.00
		Equipment	26,749.00
		Biogas Costruction	192,205.00
		Bank Charges	16,439.00
		Plants & Saplings	5,540.00
		Crops Expenses	50,730.00
		Livestock Expenses	12,060.00
		Fixed Deposits	10,000,000.00
		Audit fees Payable	50,000.00
		Tranings	65,000.00
		Furniture	210,825.00
		Youth Group Formation	337,670.00
		Website & Monitoring Solution	320,634.00
		Web Registration & Hosting	20,927.00
		Accounts Receivable	106,075.00
		Investment in Section 25 Company	100,000.00
		Closing Balances - Bank	3,199,290.84
<b>Total</b>	<b>53,338,717.29</b>	<b>Total</b>	<b>53,338,717.29</b>

for Agricultural Development & Training Society,

Subject to my report of even date.

Treasurer  
10 April 2010

President

G.S. Ravikumar,  
Chartered Accountant

**Agricultural Development & Training Society, Bagepalli 561 207**  
**Schedule to Receipts - for the Receipts & Payments statement for the year ending 31 March 2010**

Particulars	A-Consortium SOB 1	A-Gudibanda SOB 6	A-WF Cbp SOB 7	A-Main SOB 8	A-KOHA SOB 10	A-WF Ctm SOB 12
Opening Balances - Bank	2,350.08	1,833.50	37,220.00	169,299.87	3,260.67	7,116.20
Grants & Donations	26,671,337.50				5,904,850.00	
Grants Miscellaneous						
Accounts Receivable		4,503,528.00		105,925.00		
Bank Interest	52,946.00	2,351.00	1,327.00	2,233.00	29,071.00	252.00
Loans to women			1,500.00			
Sale of Equipment	4,500.00					
Vehicles		340,000.00				
Audit Fee Payable	100,000.00					
<b>Total</b>	<b>26,831,133.58</b>	<b>4,847,712.50</b>	<b>40,047.00</b>	<b>277,457.87</b>	<b>5,937,181.67</b>	<b>7,368.20</b>

  

Particulars	A-WF Sdg SOB 13	A-WF Bpl SOB 14	A-Biogas SOB 15	A-Youth Centre SOB 16	ADATS - Bangalore Setup SOB 17	GRAND Total
Opening Balances - Bank	15,815.47	205,007.00	2,190,857.00	4,472.00		<b>2,637,231.79</b>
Grants & Donations					17,304,689.00	<b>49,880,876.50</b>
Grants Miscellaneous				171,835.00		<b>171,835.00</b>
Accounts Receivable						<b>4,609,453.00</b>
Bank Interest	559.00	7,435.00	33,566.00	158.00	234,661.00	<b>364,559.00</b>
Loans to women		10,050.00				<b>11,550.00</b>
Sale of Equipment						<b>4,500.00</b>
Vehicles						<b>340,000.00</b>
Audit Fee Payable						<b>100,000.00</b>
<b>Total</b>	<b>16,374.47</b>	<b>222,492.00</b>	<b>2,224,423.00</b>	<b>176,465.00</b>	<b>17,539,350.00</b>	<b>58,120,005.29</b>

**Agricultural Development & Training Society, Bagepalli 561 207**  
**Schedule to Payments - for the Receipts & Payments statement for the year ending 31 March 2010**

Particulars	A-Consortium SOB 1	A-Gudibanda SOB 6	A-WF Cbp SOB 7	A-Main SOB 8	A-KOHA SOB 10	A-WF Ctm SOB 12
Accounts Receivable					1,248,528.00	
Land & Buildings					1,748,329.00	
Office Running costs	1,721,720.95					
Vehicle Maintenance	1,795,252.00	187,919.00				
Salaries - Staff	4,718,112.00	855,650.00			706,641.00	
Dry Land Horticulture Programme	9,994,276.50					
Computers	190,124.00					
Children's Programme	1,815,297.00	3,801,660.00			1,000,000.00	
Central Staff	838,900.00					
Rent Advances						
Community Organisation	3,695,032.00					
Women's Programme	264,296.00					
Vehicles						
Computer Training					893,390.00	
Audit Fees	100,000.00					
Equipment						
Biogas Costruction						
Bank Charges	2,094.00			55.00		
Plants & Saplings						
Crops Expenses						
Livestock Expenses						
Fixed Deposits						
Audit fees Payable						
Tranings						
Furniture						
Youth Group Formation					337,670.00	
Website & Monitoring Solution						
Web Registration & Hosting						
Investment in Section 25 Company				100,000.00		
Grants Miscellaneous				171,835.00		
Closing Balances - Bank	1,696,029.13	2,483.50	40,047.00	5,567.87	2,623.67	7,368.20
<b>Total</b>	<b>26,831,133.58</b>	<b>4,847,712.50</b>	<b>40,047.00</b>	<b>277,457.87</b>	<b>5,937,181.67</b>	<b>7,368.20</b>

**Agricultural Development & Training Society, Bagepalli 561 207**  
**Schedule to Payments - for the Receipts & Payments statement for the year ending 31 March 2010**

Particulars	A-WF Sdg SOB 13	A-WF Bpl SOB 14	A-Biogas SOB 15	A-Youth Centre SOB 16	ADATS - Bangalore Setup SOB 17	GRAND Total
Accounts Receivable		200,000.00	767,000.00		2,500,000.00	<b>4,715,528.00</b>
Land & Buildings						<b>1,748,329.00</b>
Office Running costs				1,505.00	430,440.00	<b>2,153,665.95</b>
Vehicle Maintenance			219,703.00			<b>2,202,874.00</b>
Salaries - Staff				102,000.00	1,954,628.00	<b>8,337,031.00</b>
Dry Land Horticulture Programme						<b>9,994,276.50</b>
Computers					285,216.00	<b>475,340.00</b>
Children's Programme						<b>6,616,957.00</b>
Central Staff						<b>838,900.00</b>
Rent Advances					100,000.00	<b>100,000.00</b>
Community Organisation					219,242.00	<b>3,914,274.00</b>
Women's Programme						<b>264,296.00</b>
Vehicles			985,239.00			<b>985,239.00</b>
Computer Training						<b>893,390.00</b>
Audit Fees						<b>100,000.00</b>
Equipment					26,749.00	<b>26,749.00</b>
Biogas Costruction			192,205.00			<b>192,205.00</b>
Bank Charges			6,688.00		7,602.00	<b>16,439.00</b>
Plants & Saplings				5,540.00		<b>5,540.00</b>
Crops Expenses				50,730.00		<b>50,730.00</b>
Livestock Expenses				12,060.00		<b>12,060.00</b>
Fixed Deposits					10,000,000.00	<b>10,000,000.00</b>
Audit fees Payable			50,000.00			<b>50,000.00</b>
Tranings					65,000.00	<b>65,000.00</b>
Furniture					210,825.00	<b>210,825.00</b>
Youth Group Formation						<b>337,670.00</b>
Website & Monitoring Solution					320,634.00	<b>320,634.00</b>
Web Registration & Hosting					20,927.00	<b>20,927.00</b>
Investment in Section 25 Company						<b>100,000.00</b>
Grants Miscellaneous						<b>171,835.00</b>
Closing Balances - Bank	16,374.47	22,492.00	3,588.00	4,630.00	1,398,087.00	<b>3,199,290.84</b>
<b>Total</b>	<b>16,374.47</b>	<b>222,492.00</b>	<b>2,224,423.00</b>	<b>176,465.00</b>	<b>17,539,350.00</b>	<b>58,120,005.29</b>