## CIIE INITIATIVES - FCRA FOREIGN CONTRIBUTION RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-03-2018

RECEIPT	Amount in (Rs.)	PAYMENT	Amount in (Rs.)
Bank Balance as at 01-04-2017		Expenses for	
Savings Account	2,46,99,422	Other Expenses	289
		Project Programme Expense	9,96,86,484
Interest Received	66,46,277	2	5 (5)
Donation/Grant Received	9,60,66,298	Statutory Liabilities	1,81,949
Perpetual Seed Fund	-	Investments	2,31,53,142
Other Income- Overhead Charges	2,03,05,142	Changes in Loans and Advances	
		Advances	40,767
Statutory Liabilities	10,39,771	TDS Receivable	3,27,385
Changes in Loans and Advances		Bank Balance as at 31-03-2018	
Trade Receivables		Savings Account	2,57,00,001
Liabilities for Expenses	3,33,106		
TOTAL	14,90,90,017	TOTAL	14,90,90,017

We have checked the above Receipt and Payment Account with books of accounts, vouchers and other records maintained by CIIE Initiatives and produced before us and as per the information and explanations given to us, we certify the above Receipt and Payment Account to be correct.

FIRM REG. No.

110417W AHMEDABAD

ED ACCO

For Sorab S. Engineer & Co.

Firm Registration No. 110417W

Chartered Accountants

CA. Chokshi Shreyas B.

Partner

Membership No. 100892

Ahmedabad

Date: 21 JUL 2018

For CIIE INITIATIVES

Neharika Vohra Director Amit Karna Director

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(A Private Company Limited by Shares incorporated under Section 25 of The Companies Act, 1956)

### **BALANCE SHEET**

#### AS AT 31ST MARCH, 2018

	#		(Amount in Rs.)
Particulars	Note	As At	As At
Particulars	Note	31st March ,2018	31st March ,2017
EQUITY AND LIABILITIES			
SHAREHOLDERS' FUNDS			
Share Capital			_ 360
Reserves and Surplus	3	2,51,56,611	26,70,291
CAPITAL FUND	4	2,17,08,142	2,79,93,296
NON-CURRENT LIABILITIES			
Long Term Borrowings			
Deferred Tax Liabilities (Net)			(2)
Long Term Provisions			
CURRENT LIABILITIES			
Short Term Borrowings			•
Trade Payables	5	26,22,253	22,89,147
Other Current Liabilities	6	8,87,82,511	8,89,81,170
Short Term Provisions			2
	TOTAL	13,82,69,516	12,19,33,904
ASSETS			
NON-CURRENT ASSETS			
Property, plant & equipment	7	2,440	8,453 .
Capital Work-in-progress			
Non Current Investments			
Seed Support to Start-up	8	80,00,000	80,00,000
Long Term Loans and Advances	9	1,37,08,142	1,99,93,296
Other Non-current Assets			
CURRENT ASSETS			
Trade Receivables			
Cash and Bank Balances	10	11,48,36,835	9,06,83,114
Short Term Loans and Advances	11	6,90,416	6,49,649
Other Current Assets	12	10,31,683	25,99,392
	TOTAL	13,82,69,516	12,19,33,904
Significant Accounting Policies	2		TE THE WAY

The accompanying notes are an integral part of the financial statements.

ENGINEER

As per our report of even date attached

For Sorab S. Engineer & Co.

Firm Registration No. 110417W

**Chartered Accountants** 

CA. Chokshi Shreyas B

Partner

Membership No.100892 Place : Ahmedabad

Date : July 21, 2018

For CIIE INITIATIVES

Neharika Vohra

Director

Amit Karna Director

DIN: 06808439

DIN: 07159563



(A Private Company Limited by Shares incorporated under Section 25 of The Companies Act, 1956)

# Statement of Income and Expenditure AS ON 31ST MARCH, 2018

			(Amount in Rs.)
Particulars	Note	Year ended on 31st March,2018	Year ended on 31st March,2017
REVENUE:			,
Revenue from Operations	13	2,03,05,142	2,50,000
Other Income	14	47,51,183	22,07,076
Transfer from unrestricted Grant/Fund	15		12,45,107
TOTAL REVENUE (A)		2,50,56,325	37,02,183
EXPENSES:			
Employees' Emoluments	16		-
Other Adminstrative Expenses	17	289	
Depreciation	7	6,013	15,453
Interest allocated to various Projects		25,63,704	16,43,048
TOTAL EXPENSES (B)	1	25,70,006	16,58,501
SURPLUS/ (DEFICIT) FOR THE YEAR [(A)-(B)]		2,24,86,320	20,43,682
Significant Accounting Policies	2		

The accompanying notes are an integral part of the financial statements.

As per our report of even date attached

For Sorab S. Engineer & Co.

Firm Registration No. 110417W

Chartered Accountants

CA. Chokshi Shreyas B.

Partner

Membership No. 100892

Place : Ahmedabad Date : July 21, 2018

 For CIIE INITIATIVES

Neharika Vohra

Director

DIN: 06808439

Amit Karna Director

DIN: 07159563





(A Private Company Limited by Shares incorporated under Section 25 of The Companies Act, 1956)

#### NOTES FORMING PART OF FINANCIAL STATEMENT

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As At
arch ,2018
5,29,793
6,59,552
4,36,53,527
4,48,42,872
22,71,598
34,15,091
52,21,378
2,84,53,408
15,14,205
25,22,009
23,22,003
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4,33,97,688
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5,58,661 8,87,99,221

CHE INITIATIVES - FCRA (A Private Company Limited by Shanes incorporated under Section 25 of The Companies Act. 1956)

NOTES FORMING PART OF FINANCIAL STATEMENT

7 : PROPERTY, PLANT & EQUIPMENT

Sc.		on 31/03/2017		8 453	8 452	8.453	23 906
Amount in	Net Block	As on 31/03/2018 As on 31/03/2018 As on 31/03/2017		2.440	2.440	2.440	8.453
		As on 31/03/2018		46.360	46.360	46.360	40.347
	tion	For the year		6,013		,	15,453
	Depreciation	Adjustments					
		As on 01/04/2017		40,347	40,347	40,347	24,894
		As on 31/03/2018 As on 01/04/2017		48,800	48,800	48,800	48,800
	lock	Deduction					
	Gross Block	Additions				•	
		As on 01/04/2017		48,800	48,800	48,800	48,800
PROPERTY, PLANT & EQUIPMENT	Particulars		UT OF AAROHAN FUND	Computers and Printers		TOTAL	Previous Year

(A Private Company Limited by Shares incorporated under Section 25 of The Companies Act, 1956)

#### NOTES FORMING PART OF FINANCIAL STATEMENT

8 : SEED SUPORT TO START-UP	Particulars		As At 31st March ,2018	(Amount in Rs.) As At 31st March ,2017
SEED SURBORT TO START LIRE (AT 60	DET)		315t Wiaitii ,2016	313C Warch ,2017
SEED SUPPORT TO START-UPS (AT CO	<u>7511</u>			
OUT OF CSR FUND				
Banyan Sustainable Waste Mana	gement Private Limited		80,00,000	80,00,000
			80,00,000	80,00,000
		TOTAL	80,00,000	80,00,000
9 : LONG TERM LOANS AND ADVANC	ES			(Amount in Rs.)
	Particulars		As At 31st March ,2018	As At 31st March ,2017
SEED SUPPORT TO INCUBATEE BY WA	AY LOANS GIVEN AGAINST GRANT			
OUT OF SPEED - TARA				
To Desi Power Kosi Private Limite	ed			62,85,154
To FreeSpanz Design Build Private	e Limited		1,37,08,142	1,37,08,142
			1,37,08,142	1,99,93,296
		TOTAL	1,37,08,142	1,99,93,296
10 : CASH AND BANK BALANCES				(Amount in Rs.)
10. CASH AND BANK BALANCES	Particles and transfer from		As At	As At
	Particulars		31st March ,2018	31st March ,2017
CASH AND CASH EQUIVALENTS:				
Cash on Hand				
Balances with Banks In Saving Accounts			2 57 00 001	2 46 00 422
III Saviig Accounts		-	2,57,00,001 2,57,00,001	2,46,99,422 2,46,99,422
OTHER BANK BALANCES:				2,10,00,122
In Deposits Accounts				
With original maturity more th	an 3 months but less than 12 months		8,91,36,834	6,59,83,692
			8,91,36,834	6,59,83,692
		TOTAL	11,48,36,835	9,06,83,114
11 : SHORT TERM LOANS AND ADVAN	ICES			(Amount in Rs.)
	Particulars		As At	As At
			31st March ,2018	31st March ,2017
ADVANCES				
To Staff				902
To Others			6,90,416	6,48,747
		TOTAL	6,90,416	6,49,649
12 : OTHER CURRENT ASSETS				(Amount in Rs.)
	Particulars		As At	As At
			31st March ,2018	31st March ,2017
Interest Accrued on Fixed Deposit			1,66,940	20,62,034
Advance Tax Paid(TDS receivable)			8,64,743	5,37,358
		TOTAL	10,31,683	25,99,392
		IOIAL	10,51,003	23,33,332





(A Private Company Limited by Shares incorporated under Section 25 of The Companies Act, 1956)

#### NOTES FORMING PART OF FINANCIAL STATEMENT

13: REVENUE FROM OPERATION	NS			(Amount in Rs.)
	Particulars		Year ended on 31st March,2018	Year ended on 31st March,2017
Programme/Sponsorship/Works	hop			50,000
Income From Overheads Recove	ry		2,03,05,142	2,00,000
		TOTAL	2,03,05,142	2,50,000
14: OTHER INCOME				(Amount in Rs.)
	Particulars		Year ended on	Year ended on
	Particulars		31st March,2018	31st March,2017
Interest on Savings Bank Accoun	t		24,40,320	16,43,713
Interest on Term Deposit			23,10,863	5,63,363
		TOTAL	47,51,183	22,07,076
15: TRANSFER FROM RESTRICTE	D GRANT/ FUND			(Amount in Rs.)
	Particulars		Year ended on	Year ended on
700	Particulars		31st March,2018	31st March,2017
Others				
1. IFDIC				20,800
2. Gujarat Accelerator				5,17,186
3. Act4Impact				5,29,735
4. Spark India				1,77,386
		TOTAL		12,45,107
16: EMPLOYEES' EMOLUMENTS				(Amount in Rs.)
	Particulars		Year ended on	Year ended on
	ratticulais		31st March,2018	31st March,2017
Salary and Allowances				-
Employee Engagement				
		TOTAL		-
17: OTHER ADMINISTRATIVE EX	PENSES			(Amount in Rs.)
			Year ended on	Year ended on
	Particulars		31st March,2018	31st March,2017
Travelling, Lodging & Boarding				
Legal & Professional Charges				2
Office Administrative Expense			289	-
Web & Promotional Expense				-
Event Expense				-
30		TOTAL	289	



CITE INITIATIVES - FCRA
(A Private Company United by Shares incorporated under Section 25 of The Companies act. 1956)

NOTES FORMING PART OF FINANCIAL STATEMENT

18. UTILISATION OF RESTRICTED / UNRESTRICTED GRANT

State   Introduction   Internation			SEED SUPPORT					Acces	south assertation of a contract	tream man to
Part			1000000	Connect Danner Lan				ACCELE	KATOR / PROGRAM / ECOS	YSTEM
Beliance of Action 2017   S. 20.793   S. 50.552   4.56.592   S. 2.71.256   S. 2.71.2	PARTICULARS	IIMAvericks	CSR Contribution	Environmentally Sound Economic	Healthcare Acce.	Hackathon	Innovation Fellow Prog.	Social Enterprise Accelerator Prog.	Student Engagement	IFDIC
Solution   Scale   S	RECEIPT			Devlopment						
State   Control Evolution   Control Evolutio	Balance As At 01-04-2017	5,29,793	6,59,552	4,36,53,527	22,71,598	34,15,091	52,21,378	2,84,53,408		25,22,009
Project of control relative year for the Other Redentation of rest land of the year of the Casa 11,64,255 11,66,351 133.583 6.33.311 (6.33.31) 1595 Redentation of rest land of the year o	Grant Received/ (Refunded) during the year		2,73,26,458		ř				69.	
Politic	Balance of Grant for Earlier Year trf to Other									
Idea to be desired during the year   19.333   1,64.235   11,69.351   1.33.583   4,60.214   15.959   11,895     Internative of the year of ye	Project	*	٠	**	*	6,33,311		(6,33,311		•
Protection of Control of Contro	Interest Earned during the year Redemption of seed support by way of	19,933	1,64,275	11,69,351	1,33,583	•	4,80,214	(15,995		
Total Function   Tota	Investments/loan repaid		+		,			,		
1. Seed Support to Incubate by way of equity   2. Seed Support to Incubate by way of equity   3. Seed Support to Incubate by way of equity   3. Seed Support to Incubate by way of toan   3. Seed Support to Incubate by way of toan   3. Seed Support to Incubate by way of toan   3. Seed Support to Incubate by way of toan   3. Seed Support to Incubate by way of toan   3. Seed Support to Incubate by way of toan   3. Seed Support to Incubate by way of toan   3. Seed Support to Incubate by way of toan   3. Seed Support to Incubate by way of toan   3. Seed Support to Incubate by way of toan   3. Seed Support to Incubate by way of toan   3. Seed Support to Incubate by way of toan   3. Seed Support to Incubate by way of toan   3. Seed Support to Incubate	Perpetual Seedsupport Fund		•	•			6.2	0. [9	0.9	
New Hole	Total (A)	5,49,726	2,81,50,285	4,48,22,878	24,05,181	40,48,402	57,01,592	2,78,04,102		25,22,009
2. Seed Support to Incubate by way of Loan  2. Seed Support to Incubate by way of Loan  2. Seed Support to Incubate by way of Loan  2. Seed Support to Incubate by way of Loan  2. Seed Support to Incubate by way of Loan  2. Seed Support to Incubate by way of Loan  2. Seed Support to Incubate by way of Loan  2. Seed Support to Incubate by way of Loan  3. Securing Security  3. Securing Security  3. Security	PAYMENT  1. Seed Support to incubatee by way of equity									
2. Seed Support to incubate by way of Loan Sak Successing Section Transferred to WOTE Section Sak Successing Section Sak Successing Section Transferred to WOTE Section Transferred Transferre	infusion	ř		•	ř	×	*	*	×	Ä
Securing Expenditure   38,045E    18,445T    70,69,104   1,144   1,1	2. Seed Support to incubatee by way of Loan	IV	•	•			*	30	84	
Salary & Allowance Expense         38,00,531         1,8,41,875         70,69,104         1,1,4,41           Travelling, Loging & Soundring Expense         1,33,642         1,33,642         1,34,41         1,32,659         1,4,41           Misel & Protestional Expense         1,23,61,348         1,23,61,348         1,35,61,000         4,10,000         4,10,000           Membership Fees         Membership Fees         Membership Fees         1,25,60         2,40,5181         40,48,402         2,29,200         1,33,60         1,33,60           Membership Fees         Building Outpriner & Equip.         1,25,60         2,40,5181         40,48,402         2,29,203         1,44,37         1,33,60           Membership Fees         Building Outpriner Expense         1,25,60         2,40,5181         40,48,402         2,29,203         7,7,90,00           Control and Expensional Expension	3. Recurring Expenditure			,			335	•	8	
Event/Programme Expense   1,83,642   1,83,642   1,83,645   1,83,645   1,83,645   1,83,645   1,83,645   1,84,445   6,82,755   1,44,445   6,82,755   1,44,445   6,82,755   1,44,445   6,82,755   1,44,445   1,84,6000   4,10,000   4,10	Salary & Allowance Expense	100	38,00,581		,		18,41,875	70,69,104	50 <b>0</b>	1.63.4
Travelling, Lolging & Boarding Expense 1,238,558 1,44415 6,82755 1,44415 1,04415 6,82755 1,44415 1,04415 1,04415 1,04415 1,0415 1,0441	Event/Programme Expense		1,83,642	٠	٠	•	73,265	33,52,590	4	32,784
Must Represe         1,52,84,348         13,50,000         4,10,000           R. M. Expense         10,221         8 Mile Expense         4,10,000           R. M. Of Deadstock Computers & Equip.         12,540         8,10,218         9,39,804           Membership Fees         3 Juliant Expense         34,557,659         24,05,181         40,48,402         22,22,037         14,03,661         7,7           Overheads charges         6,29,210         76,57,659         24,05,181         40,48,402         22,22,037         14,03,661         7,7           Overheads charges         6,500,000         5,00,000         2,	Travelling, Lodging & Boarding Expense		2,98,558		٠		1,44,415	6,82,755		1,85,743
Mist. Expense         Mist. Expense         10,271         4 Mist. Expense         13,47	Legal & Professional Expense		1,52,84,348	÷	*5	*	13,50,000	4,10,000		*
K. de to the second control of the second	Misc. Expense	•	10,271		٠	ž	٠	*	*	1,000
Membership Fees   Building Deviologment Expense   12,540   76,57,659   24,05,181   40,48,402   22,92,037   14,03,661   34,167   34,167   34,057,659   34,057,659   34,057,659   34,057,659   34,057,659   34,057,659   34,057,659   34,057,659   34,057,659   34,057,659   34,057,659   34,057,659   34,057,657,659   34,057,657,659   34,057,657,659   34,057,657,659   34,057,657,659   34,057,679   34	A SAIVED Desastock, Computers & Equip.									
Second   S	Mombarhin	•	•	*			× 10		9 1	
We be union to be u	Weinbersing rees		•				•		. 3	•
Verb & Arministrative Expense         12,540         76,57,659         24,05,181         40,48,402         22,92,037         14,03,61           Overheads charges         6,29,210         76,57,659         24,05,181         40,48,402         22,92,037         14,03,61           Investment written off         4, Grant/Award given to Incubate         5,00,000         2,90,000         2,90,000           5. Capital Expenditure         6. Balance of Grant for Earlier Vear tri to Other         9,71,65,219         4,48,22,878         24,05,181         40,48,402         57,01,592         1,41,82,081           Total (B)         Balance of Unrestricted Grant         2,07,19,150         4,48,22,878         24,05,181         40,48,402         57,01,592         1,41,82,081	Building Devlopment Expense				•			* 1	•	i i
Office Administrative Expense 12,540 76,57,659 24,05,181 40,48,402 22,92,037 14,03,661 Overheads charges 14,024 0 76,57,659 24,05,181 40,48,402 22,92,037 14,03,661 Overheads charges 14,03,661 Overheads charges 14,03,661 Overheads charge as 1,41,82,081 Overheads charges 14,03,65	Web & Promotional Expense		•)				•	9,39,804	*8	•
Overheads charges	Office Administrative Expense	٠	12,540	*			*	34,167	*	13,62,5
Investment written off	Overheads charges		6,29,210	76,57,659	24,05,181	40,48,402	22,92,037	14,03,661		7,76,4
4. Grant/Award given to Incubatee       5,00,000       2,90,000         5. Capital Expenditure       5. Capital Expenditure       2. Capital Expenditure         6. Balance of Grant for Earlier Vear trf to Other       3,71,65,219         Project       4.48,22,878       24,05,181       40,48,402       57,01,592       1,41,82,081         Total (B)       Balance of Unrestricted Grant       448,22,878       24,05,181       40,48,402       57,01,592       1,41,82,081	Investment written off	٠				*				*
5. Capital Expenditure 6. Balance of Grant for Earlier Year trf to Other 7 Project Less:Balance Refund to Granting Authority 7 total 8 Balance of Unrestricted Grant Transferred to NOTE:16 of Statement of 1,07,19,150 8 Expenditure 1,000m & Expenditure 1,000m & Expenditure	4. Grant/Award given to Incubatee		2,00,000		3*	×	10.	2,90,000	0.4	•
6. Balance of Grant for Earlier Year trif to Other Project Less:Balance Refund to Granting Authority Total (8) Balance of Unrestricted Grant transferred to NOTE:16 of Statement of Income & Expenditure	5. Capital Expenditure		٠			1.00	**	•	•0	٠
Project Less:Balance Refund to Granting Authority Total [8] Folia	6. Balance of Grant for Earlier Year trf to Other	VADOTE:								
Less:Balance Refund to Granting Authority 3,71,65,219  Total [8] 24,05,181 40,48,402 57,01,592 1,41,82,081  Transferred of NOTE:16 of Statement of of NOTE:16 of Stateme	Project	•	•		*	187	*	*		
Total (B) Balance of Unrestricted Grant Balance of Unrestricted Grant Transferred to NOTE:16 of Statement of of	Less:Balance Refund to Granting Authority			3,71,65,219	25	12.	9	*		•
11/4	Total (B)		2,07,19,150	4,48,22,878	24,05,181	40,48,402	57,01,592	1,41,82,081	•	25,22,009
11:01	Balance of Unrestricted Grant									
11/10/	transferred to NOTE:16 of Statement of									
4/	11.									
	C F (OTAL)				*					•
	Cotal (M-D)	5,49,726	74,31,135	The second secon	-			1,36,22,021	15,32,100	

CHE INITIATIVES - FCRA
(A Privata Company timuted by Shares incorporated
under Section 25 of The Companies Act. 1956)

NOTES FORMING PART OF FINANCIAL STATEMENT

18. UTILISATION OF RESTRICTED /

PARTICULARS	Research in				
	Cleantech Sector	India Stack	BMGF	MSDF	Total Restricted Grant (FCRA)
RECEIPT Balance As At 01-04-2017	5,58,661		٠	ž	8,87,99,221
Grant Received/ (Refunded) during the year Balance of Grant for Earlier Year 1rf to Other	¥	6,82,720	5,25,62,502	1,54,94,618	9,60,66,298
Project	27			٠	0.10
Interest Earned during the year	530		5,86,530	7,918	25,63,704
Redemption of seed support by way of					
Investments/loan repaid		*	•	*	
Perpetual Seedsupport Fund	4	٠	٠		
Total (A)	5,58,661	6,82,720	5,31,49,032	1,55,02,536	18,74,29,224
PAYMENT  1. Seed Support to incubatee by way of equity					
Infusion	٠	,	•	ě	
2. Seed Support to incubatee by way of Loan	87		,		
3. Recurring Expenditure	1090			,	
Salary & Allowance Expense		٠	23,34,581	4,15,832	1,56,25,450
Event/Programme Expense	10	56,156	2,43,273	٠	39,41,710
Travelling, Lodging & Boarding Expense	¥	•	5,10,950	31,155	18,53,576
Legal & Professional Expense	Si.				1,70,44,348
Misc, Expense		704		7	11,976
R & M of Deadstock, Computers & Equip.					
Expense			•		
Membership Fees	201	•			
Sulding Deviopment Expense		•			
Office Administrative Expense					14 00 350
Overheads charges	5,58,661	25,859	4.63.321	44.699	2.03.05,142
Investment written off	. 1				
4. Grant/Award given to Incubatee	•	6,00,000			13,90,000
5. Capital Expenditure	*	•	*		
6. Balance of Grant for Earlier Year trf to Other					
Project	*	٠			
Less:Balance Refund to Granting Authority	٠	٠	•	,	3,71,65,219
Total (B)	5,58,661	6,82,720	35,52,125	4,91,686	9,96,86,484
Balance of Unrestricted Grant transferred to NOTE:16 of Statement of					
Income & Expenditure					
EA. Total (A-B)	3				
Trial (A.B.)		,	4 95 96 907	058 01 05 1	0 A T C A T C R
Total Wind			4,35,30,307	1,50,10,650	74,11,0