

**HARISCHANDRA MILLS PLC.**

**INTERIM FINANCIAL STATEMENTS**

**FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2022**

**HARISCHANDRA MILLS PLC**  
**INTERIM FINANCIAL STATEMENTS**

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*For the six months ended 30 September 2022*

**CORPORATE INFORMATION**

**Legal form**

A Public Company with Limited Liability incorporated in Sri Lanka, whose shares are Listed in the Colombo Stock Exchange.

**Registration No.**

PQ 225

**Date of incorporation**

9th January 1953

**Registered office**

No. 11, C.A.Harischandra Mawatha, Matara.

**Secretaries**

Corporate Services (Pvt) Limited.  
216, De Saram Place,  
Colombo 10

**Auditors**

**KPMG**

(Chartered Accountants)  
32A, Sir Mohamed Macan Markar Mawatha,  
Colombo 3.

**Internal auditors**

Ernst & Young  
(Chartered Accountants)  
201, De Saram Place,  
Colombo 10

**Legal advisors**

F J & G De Saram  
Attorneys - at - Law  
216, De Saram Place,  
Colombo 10

**Subsidiary company**

Harischandra Mills (Distributors) Limited  
(wholly owned) incorporated in Sri Lanka

**Board of Directors**

Bastiansz M.A. (Chairman)  
Samarasinghe S.N. (Managing Director)  
De Silva G.S.V.  
De Silva M.P. (Mrs.)  
Bandaranayake T.K.  
Jayasundara S. A S.  
Samarasinghe R.K (Mrs.)

**Remuneration Committee**

Bastiansz M.A. (Chairman)  
Jayasundara S. A S.

**Audit Committee**

Bandaranayake T.K.  
Jayasundara S. A S.

**Related Party Transactions Review  
Committee**

Bastiansz M.A. (Chairman)  
Jayasundara S. A S.  
Samarasinghe S.N.

**HARISCHANDRA MILLS PLC**  
**INTERIM FINANCIAL STATEMENTS**

For the six months ended 30 September 2022

**INCOME STATEMENT**  
**GROUP**

	Quarter Ended 30 September			Six months ended 30 September			Year Ended 31 March (Audited) 2022
	2022 Rs. '000	2021 Rs. '000	VARIANCE %	2022 Rs. '000	2021 Rs. '000	VARIANCE %	Rs. '000
Revenue	1,446,031	1,093,030	32	2,955,242	2,051,420	44	4,581,110
Cost of sales	(1,247,355)	(858,276)	45	(2,560,894)	(1,628,005)	57	(3,742,676)
Gross profit	198,676	234,754	(15)	394,348	423,415	(7)	838,434
Other income	8,119	4,043	101	11,795	6,296	87	17,870
	206,795	238,797	(13)	406,143	429,711	(5)	856,304
Administrative expenses	(96,364)	(76,166)	27	(186,198)	(160,877)	16	(324,594)
Selling & distribution expenses	(80,723)	(70,904)	14	(155,953)	(126,661)	23	(269,899)
Result from operating activities	29,708	91,727	(68)	63,992	142,173	(55)	261,811
Finance income	3,579	2,880	24	12,861	5,983	115	9,379
Finance expenses	(1,682)	(2,325)	(28)	(3,078)	(5,505)	(44)	(9,361)
Net finance income/(expenses)	1,897	555	242	9,783	478	1,947	18
Profit from ordinary activities before tax	31,605	92,282	(66)	73,775	142,651	(48)	261,829
Income tax expenses	(4,213)	(16,611)	(75)	(13,280)	(25,677)	(48)	(52,407)
Profit after taxation attributable to shareholders of Harischandra Mills PLC	27,392	75,671		60,495	116,974		209,422
	<b>Rs.</b>	<b>Rs.</b>		<b>Rs.</b>	<b>Rs.</b>		<b>Rs.</b>
Basic/Diluted Earnings per Share	14.27	39.42		31.51	60.94		109.10

Notes :

The above figures are provisional and subject to audit.

Figures in brackets indicate deductions.

All values are in Rs.'000, unless otherwise stated.

**HARISCHANDRA MILLS PLC****INTERIM FINANCIAL STATEMENTS***For the six months ended 30 September 2022***STATEMENT OF COMPREHENSIVE INCOME  
GROUP**

	Quarter Ended 30 September			Six months ended 30 September			Year Ended 31 March (Audited)
	2022	2021	VARIANCE	2022	2021	VARIANCE	2022
	Rs. '000	Rs. '000	%	Rs. '000	Rs. '000	%	Rs. '000
Profit for the period	27,392	75,671	(64)	60,495	116,974	(48)	209,422
<b>Other comprehensive income that will not be reclassified to income statement in subsequent periods</b>							
Re- measurement of employee benefit obligation	-	-		-	-		18,576
Related Tax							(3,344)
	-	-		-	-		
Other comprehensive income for the period	-	-		-	-		15,232
Total comprehensive income for the period	27,392	75,671	(64)	60,495	116,974	(48)	224,654

**Notes :**

The above figures are provisional and subject to audit.

Figures in brackets indicate deductions.

All values are in Rs.'000, unless otherwise stated.

**HARISCHANDRA MILLS PLC**  
**INTERIM FINANCIAL STATEMENTS**  
As at 30 September 2022

**STATEMENT OF FINANCIAL POSITION**  
**GROUP**

	As at 30.09.2022	As at 30.09.2021	As at 31.03.2022 (Audited)
	Rs. '000	Rs. '000	Rs. '000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant & equipment	825,975	887,881	851,256
Intangible assets	1,210	1,250	1,387
Right of use asset	42,033	56,868	49,451
Total non-current assets	869,218	945,999	902,094
<b>Current assets</b>			
Inventories	670,638	515,441	445,331
Trade and other receivables	562,196	453,092	501,092
Tax recoverable	16,105	978	-
Investment in unit trusts	6,914	6,875	6,798
Investment in fixed deposits	233,518	246,794	252,422
Cash & cash equivalents	6,638	29,755	183,080
Total current assets	1,496,009	1,252,935	1,388,723
<b>Total assets</b>	<b>2,365,227</b>	<b>2,198,934</b>	<b>2,290,817</b>
<b>EQUITY &amp; LIABILITIES</b>			
<b>Equity</b>			
Stated capital	105,578	105,578	105,578
Other capital reserves	7,011	7,011	7,011
General Reserve	12,841	12,841	12,841
Retained earnings	1,437,058	1,373,577	1,482,141
Total equity attributable to equity holders of the company	1,562,488	1,499,007	1,607,571
<b>Non Current Liabilities</b>			
Deferred liabilities	179,423	219,493	177,027
Total non current liabilities	179,423	219,493	177,027
<b>Current Liabilities</b>			
Trade and other payables	398,256	357,157	400,283
Provision for taxation	-	-	8,073
Bank overdraft	225,060	123,277	97,863
Total current liabilities	623,316	480,434	506,219
Total liabilities	802,739	699,927	683,246
<b>Total equity &amp; liabilities</b>	<b>2,365,227</b>	<b>2,198,934</b>	<b>2,290,817</b>
<b>Net Assets Value Per Share</b>	<b>Rs. 813.97</b>	<b>Rs. 780.90</b>	<b>Rs. 837.45</b>

**Notes:**

The above figures are provisional and subject to audit.  
All values are in Rs.'000, unless otherwise stated.

I certify that these financial statements comply with the requirements of Companies Act No.07 of 2007.

.....Sgd.....  
C.T.Gajanayake - Chief Financial Officer

Signed for and on behalf of the Board,

.....Sgd.....  
S.N.Samarasinghe  
Managing Director  
11 November 2022

.....Sgd.....  
G.S.V.De Silva  
Director

**HARISCHANDRA MILLS PLC****INTERIM FINANCIAL STATEMENTS**

For the six months ended 30 September 2022

**INCOME STATEMENT****COMPANY**

	Quarter Ended 30 September			Six months ended 30 September			Year Ended 31 March (Audited)
	2022	2021	VARIANCE	2022	2021	VARIANCE	2022
	Rs. '000	Rs. '000	%	Rs. '000	Rs. '000	%	Rs. '000
Revenue	1,446,031	1,093,030	32	2,955,242	2,051,420	44	4,581,110
Cost of sales	(1,247,355)	(858,276)	45	(2,560,894)	(1,628,005)	57	(3,742,676)
Gross profit	198,676	234,754	(15)	394,348	423,415	(7)	838,434
Other operating income	8,119	4,043	101	11,795	6,296	87	17,870
	206,795	238,797	(13)	406,143	429,711	(5)	856,304
Administrative expenses	(96,363)	(76,093)	27	(186,184)	(160,804)	16	(324,299)
Selling & distribution expenses	(80,723)	(70,904)	14	(155,953)	(126,661)	23	(269,899)
Profit from operating activities	29,709	91,800	(68)	64,006	142,246	(55)	262,106
Finance income	3,579	2,880	24	12,861	5,983	115	9,379
Finance expenses	(1,682)	(2,325)	(28)	(3,078)	(5,505)	(44)	(9,361)
Net finance income	1,897	555	242	9,783	478	1,947	18
Profit from ordinary activities before tax	31,606	92,355	(66)	73,789	142,724	(48)	262,124
Income tax expenses	(4,216)	(16,624)	(75)	(13,282)	(25,690)	(48)	(52,407)
Profit after taxation attributable to shareholders of Harischandra Mills PLC	27,390	75,731		60,507	117,034		209,717
	<b>Rs.</b>	<b>Rs.</b>		<b>Rs.</b>	<b>Rs.</b>		<b>Rs.</b>
Basic/ Diluted earnings per share for the period	14.27	39.45		31.52	60.97		109.25

**Notes :**

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Figures in brackets indicate deductions.

All values are in Rs.'000, unless otherwise stated.

**HARISCHANDRA MILLS PLC****INTERIM FINANCIAL STATEMENTS***For the six months ended 30 September 2022***STATEMENT OF COMPREHENSIVE INCOME  
COMPANY**

	Quarter Ended 30 September			Six months ended 30 September			Year Ended 31 March (Audited)
	2022	2021	VARIANCE	2022	2021	VARIANCE	2022
	Rs. '000	Rs. '000	%	Rs. '000	Rs. '000	%	Rs. '000
Profit for the period	27,390	75,731	(64)	60,507	117,034	(48)	209,717
<b>Other comprehensive income that will not be reclassified to income statement in subsequent periods</b>							
Re- measurement of employee benefit obligation	-	-	-	-	-	-	18,576
Related Tax	-	-	-	-	-	-	(3,344)
Other comprehensive income for the period	-	-	-	-	-	-	15,232
Total comprehensive income for the period	27,390	75,731	(64)	60,507	117,034	(48)	224,949

**Notes :**

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Figures in brackets indicate deductions.

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**HARISCHANDRA MILLS PLC**  
**INTERIM FINANCIAL STATEMENTS**

As at 30 September 2022

**STATEMENT OF FINANCIAL POSITION**  
**COMPANY**

	As at 30.09.2022	As at 30.09.2021	As at 31.03.2022 (Audited)
	Rs. '000	Rs. '000	Rs. '000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant & equipment	825,975	887,881	851,256
Intangible assets	1,210	1,250	1,387
Right of use asset	42,033	56,868	49,451
Total non-current assets	869,218	945,999	902,094
<b>Current assets</b>			
Inventories	670,638	515,441	445,331
Trade and other receivables	562,196	453,092	501,092
Tax recoverable	13,506		
Investment in unit trusts	6,914	6,875	6,798
Investment in fixed deposits	233,518	246,794	252,422
Cash & cash equivalents	6,270	29,137	182,697
Total current assets	1,493,042	1,251,339	1,388,340
<b>Total assets</b>	<b>2,362,260</b>	<b>2,197,338</b>	<b>2,290,434</b>
<b>EQUITY &amp; LIABILITIES</b>			
<b>Equity</b>			
Stated Capital	105,578	105,578	105,578
Other capital reserves	11	11	11
General Reserve	12,841	12,841	12,841
Retained Earnings	1,441,274	1,377,547	1,486,345
Total equity attributable to equity holders of the company	1,559,704	1,495,977	1,604,775
<b>Non current liabilities</b>			
Deferred liabilities	179,423	219,493	177,027
Total non current liabilities	179,423	219,493	177,027
<b>Current liabilities</b>			
Trade and other payables	398,073	356,972	400,099
Provision for taxation		1,619	10,670
Bank overdraft	225,060	123,277	97,863
Total current liabilities	623,133	481,868	508,632
Total liabilities	802,556	701,361	685,659
<b>Total equity &amp; liabilities</b>	<b>2,362,260</b>	<b>2,197,338</b>	<b>2,290,434</b>
	<b>Rs.</b>	<b>Rs.</b>	<b>Rs.</b>
<b>Net assets value per share</b>	<b>812.52</b>	<b>779.32</b>	<b>835.99</b>

**Notes:**

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I certify that these financial statements comply with the requirements of Companies Act No.07 of 2007.

.....Sgd.....  
C.T.Gajanayake - Chief Financial Officer

Signed for and on behalf of the Board,

.....Sgd.....  
S.N.Samarasinghe  
Managing Director  
11 November 2022

.....Sgd.....  
G.S.V.De Silva  
Director



**HARISCHANDRA MILLS PLC**  
**INTERIM FINANCIAL STATEMENTS**

For the six months ended 30 September 2022

**STATEMENTS OF CHANGES IN EQUITY**

	2022					2021				
	Stated Capital	Other Capital Reserves	General Reserves	Retained Earnings	Total Equity	Stated Capital	Other Capital Reserves	General Reserves	Retained Earnings	Total Equity
	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000
<b>Group</b>										
<b>Balance as at 01 April</b>	105,578	7,011	12,841	1,482,141	1,607,571	105,578	7,011	12,841	1,352,583	1,478,013
Retained profit for the Six months	-	-	-	60,495	60,495	-	-	-	116,974	116,974
Interim Dividend	-	-	-	(47,990)	(47,990)	-	-	-	(38,392)	(38,392)
Final Dividend	-	-	-	(57,588)	(57,588)	-	-	-	(57,588)	(57,588)
<b>Balance as at 30 September</b>	105,578	7,011	12,841	1,437,058	1,562,488	105,578	7,011	12,841	1,373,577	1,499,007
<b>Company</b>										
<b>Balance as at 01 April</b>	105,578	11	12,841	1,486,345	1,604,775	105,578	11	12,841	1,356,493	1,474,923
Retained profit for the Six months	-	-	-	60,507	60,507	-	-	-	117,034	117,034
Interim Dividend	-	-	-	(47,990)	(47,990)	-	-	-	(38,392)	(38,392)
Final Dividend	-	-	-	(57,588)	(57,588)	-	-	-	(57,588)	(57,588)
<b>Balance as at 30 September</b>	105,578	11	12,841	1,441,274	1,559,704	105,578	11	12,841	1,377,547	1,495,977

Notes :

The above figures are provisional and subject to audit.

Figures in brackets indicate deductions.

All values are in Rs.'000, unless otherwise stated.

**HARISCHANDRA MILLS PLC****INTERIM FINANCIAL STATEMENTS**

For the six months ended 30 September 2022

**CASH FLOW STATEMENTS**

For the Six months ended 30 September	Group		Company	
	2022 Rs. '000	2021 Rs. '000	2022 Rs. '000	2021 Rs. '000
<b>Cash flows from operating activities</b>				
<b>Net profit before taxation</b>	73,775	142,651	73,789	142,724
Adjustment for				
Provision for gratuity (Net of Payment)	2,396	12,761	2,396	12,761
Depreciation & amortization	58,350	64,395	58,350	64,395
Net interest income	(9,783)	(478)	(9,783)	(478)
Change in fair value of unit trusts	(116)	(144)	(116)	(144)
(Profit)/Loss on sale of property, plant & equipment	(17)	(9)	(17)	(9)
<b>Operating profit before working capital changes</b>	124,605	219,176	124,619	219,249
<b>Change in working capital</b>				
Change in inventories	(225,307)	(121,897)	(225,307)	(121,897)
Change in receivables	(61,104)	(28,641)	(61,104)	(28,641)
Change in payables	(2,027)	3,902	(2,027)	3,902
<b>Cash generated from operations</b>	(163,833)	72,540	(163,819)	72,613
Income tax paid	(37,423)	(27,798)	(37,422)	(27,798)
<b>Net cash flows from operating activities</b>	(201,256)	44,742	(201,241)	44,815
<b>Cash flows used in investing activities</b>				
Interest received (net)	9,783	478	9,783	478
Proceeds from sale of property, plant & equipment	148	23	148	23
Acquisition of property, plant & equipment	(25,640)	(11,373)	(25,640)	(11,373)
<b>Net cash used in investing activities</b>	(15,709)	(10,872)	(15,709)	(10,872)
<b>Cash flows used in financing activities</b>				
Dividends paid	(105,578)	(95,980)	(105,578)	(95,980)
<b>Net cash used in financing activities</b>	(105,578)	(95,980)	(105,578)	(95,980)
<b>Net increase/(decrease) in cash &amp; cash equivalents</b>	(322,543)	(62,110)	(322,528)	(62,037)
<b>Cash &amp; Cash equivalents at the beginning</b>	337,639	215,382	337,256	214,691
<b>Cash &amp; Cash equivalent at the end</b>	15,096	153,272	14,728	152,654
<b>Analysis of Cash &amp; Cash Equivalents</b>				
Cash in Hand	6,638	29,755	6,270	29,137
Short Term Deposits	233,518	246,794	233,518	246,794
Bank Overdrafts	(225,060)	(123,277)	(225,060)	(123,277)
	15,096	153,272	14,728	152,654

Notes :

The above figures are provisional and subject to audit.

Figures in brackets indicate deductions.

All values are in Rs.'000, unless otherwise stated.

**HARISCHANDRA MILLS PLC**  
**INTERIM FINANCIAL STATEMENTS**

For the six months ended 30 September 2022

**1. Basis of preparation**

The Interim financial statements have been prepared in compliance with Sri Lanka Accounting Standard - LKAS 34- Interim Financial Reporting. These Interim condensed Financial Statements do not include all the information and disclosures required in the Financial Statements and should be read in conjunction with the annual financial statements for the year ended 31 March 2022.

2. The presentation and classification of figures for the corresponding period of the previous year have been rearranged, where relevant, to be comparable with those for the current period.
3. There have been no events subsequent to the Balance Sheet date, which require disclosures in the Interim Financial Statements.
4. The Company did not have any Contingent Liabilities outstanding or contingent assets as at the Balance Sheet date.
5. Final dividend of Rs. 30.00 per share was paid on 24 September 2022 for the financial year ended 31 March 2022

	GROUP/COMPANY			
	Quarter ended		Six months ended	
	30.09.2022	30.09.2021	30.09.2022	30.09.2021
	Rs. '000	Rs. '000	Rs. '000	Rs. '000
Food products	1,022,265	846,287	2,008,580	1,575,158
Soap products	82,411	88,039	155,484	174,737
Fuel and Lubricant	341,355	158,704	791,179	301,525
	<u>1,446,031</u>	<u>1,093,030</u>	<u>2,955,242</u>	<u>2,051,420</u>

**7. Segment information**

For the six months ended 30 September

	Food products		Soap		Fuel & Lubricants		Total	
	2022	2021	2022	2021	2022	2021	2022	2021
	Rs. '000	Rs. '000	Rs. '000	Rs. '000	Rs. '000	Rs. '000	Rs. '000	Rs. '000
Consolidated turnover	2,008,579	1,575,158	155,484	174,737	791,179	301,525	2,955,242	2,051,420
Segmental operating profit/(loss)	64,448	141,038	(22,074)	(5,664)	9,823	503	52,197	135,877
Other operating income							11,795	6,296
Net finance income							9,783	478
Profit before taxation							73,775	142,651
Income tax expenses							(13,280)	(25,677)
Profit after taxation							<u>60,495</u>	<u>116,974</u>

**Segments information**

For the quarter ended 30 September

	Food products		Soap		Fuel & Lubricants		Total	
	2022	2021	2022	2021	2022	2021	2022	2021
	Rs. '000	Rs. '000	Rs. '000	Rs. '000	Rs. '000	Rs. '000	Rs. '000	Rs. '000
Consolidated turnover	1,022,265	846,287	82,411	88,039	341,355	158,704	1,446,031	1,093,030
Segmental operating profit/(loss)	27,618	87,806	(7,520)	(518)	1,491	396	21,589	87,684
Other operating income							8,119	4,043
Net finance income							1,897	555
Profit before taxation							31,605	92,282
Income tax expenses							(4,213)	(16,611)
Profit after taxation							<u>27,392</u>	<u>75,671</u>

**HARISCHANDRA MILLS PLC**  
**INTERIM FINANCIAL STATEMENTS**

For the six months ended 30 September 2022

**EXPLANATORY NOTES Contd.....**

**8. Stated capital and number of shares**

	<b>COMPANY</b>		
	<b>as at</b>	<b>as at</b>	<b>as at</b>
	<b>30.09.2022</b>	<b>30.09.2021</b>	<b>31.03.2022</b>
Stated capital (Rs.)	105,578,000	105,578,000	105,578,000
No of shares (Nos.)	1,919,600	1,919,600	1,919,600

**9. Market price recorded during the period**

	<b>as at</b>	<b>as at</b>	<b>as at</b>
	<b>30.09.2022</b>	<b>30.09.2021</b>	<b>31.03.2022</b>
	<b>Rs.</b>	<b>Rs.</b>	<b>Rs.</b>
Highest price (Rs.)	5,170.00	4,869.00	4,023.50
Lowest price (Rs.)	4,165.00	2,700.00	3,371.00
Closing price (Rs.)	4,300.00	3,800.00	3,650.75

Notes :

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Figures in brackets indicate deductions

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**HARISCHANDRA MILLS PLC**  
**INTERIM FINANCIAL STATEMENTS**

For the six months ended 30 September 2022

**10 Twenty largest shareholders of the company**

As at Shareholder's name	30.09.2022		30.06.2022	
	No. of Shares	%	No. of Shares	%
1 Seylan Bank PLC /Senthilverl Holdings (PVT) Ltd.	507,961	26.46%	507,961	26.46%
2 Upeka de Silva	286,936	14.95%	286,936	14.95%
3 Chitra Padmini Rodrigo	278,920	14.53%	278,920	14.53%
4 Ramani Kamala Samarasinghe	270,120	14.07%	270,120	14.07%
5 Sampath Bank PLC/Dr.T. Senthilverl	267,571	13.94%	267,571	13.94%
6 Senaka Nilkantha Samarasinghe	76,670	3.99%	76,670	3.99%
7 Nanditha Rodrigo	30,736	1.60%	30,736	1.60%
8 Satyajit Arjuna Rodrigo	30,736	1.60%	30,736	1.60%
9 D.H.C.Ekanayake	28,292	1.47%	28,292	1.47%
10 A G I Selvaraj	27,014	1.41%	27,014	1.41%
11 H.D. Wijayanandana	24,760	1.29%	24,760	1.29%
12 M P de Silva	5,000	0.26%	5,000	0.26%
13 Chandra Sigamoney	4,494	0.23%	4,494	0.23%
14 C.J.Wijayawardana	3,918	0.20%	3,918	0.20%
15 Jayantha D	3,800	0.20%	3,800	0.20%
16 D.P.Navaratnam	3,901	0.16%	2,901	0.15%
17 H.A.Abeysekera	2,800	0.15%	2,800	0.15%
18 D.A.Jayasinghe	2,720	0.14%	2,720	0.14%
19 Estate of Mohommed Rafeek	2,668	0.14%	2,668	0.14%
20 S.H.M.Kaleel	2,384	0.12%	2,384	0.12%

**11 Public Holding**

As at	30.09.2022	30.06.2022
No. of Shares	790,278	790,278
Percentage	41.17%	41.17%
Total No. of share holders who hold public holding	487	481

The company had float adjusted market capitalization of Rs:3,398,287,076.00 and company qualifies under option four of the minimum public holding requirement for the Diri Savi Board of the CSE.

**12 Directors Share Holding**

As at	30.09.2022		30.06.2022	
Name of Director				
Mrs. R.K. Samarasinghe	270,120	14.07%	270,120	14.07%
Mr. S.N. Samarasinghe (CEO/MD)	76,670	3.99%	76,670	3.99%
Mrs. M.P.De Silva	5,000	0.26%	5,000	0.26%
Mr. G.S.V. De Silva	2,000	0.10%	2,000	0.10%
Mr.M.A.Bastiansz	-	-	-	-
Mr. S.A.S. Jayasundara	-	-	-	-
Mr.T.K.Bandaranayake	-	-	-	-
<b>Total</b>	<b>353,790</b>	<b>18.42%</b>	<b>353,790</b>	<b>18.42%</b>