NUTAN MAHARASHTRA VIDYA PRASARAK MANDAL

NUTAN MAHARASHTRA INSTITUTE OF ENGG. & TECH

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities	as at 31	-Mar-2021	Assets	as at 31	-Mar-2021
Capital Account			Fixed Assets		1,62,13,792.1
			Computer	12,84,317.11	.,-=,.0,.0=.1
Loans (Liability)			EQUIPMENTS	75,98,618.24	
			Furniture and Fixtures	64,13,756.29	
Current Liabilities		3,96,14,638.01	Library	95,762.40	
Provisions	20,15,790.06		Vehicle	8,21,338.14	
Sundry Creditors	23,10,465.00				
Advance Fees	2,76,314.50		Current Assets		7,67,35,060.2
Advance for Exam Remuneration (Dec 08)	24,78,629.35		Deposits (Asset)	5,000.00	.,,,
ARC to Staff	66,860.00		Loans & Advances (Asset)	7,437.00	
Caution Money	46,68,838.00		Sundry Debtors	6,63,62,839.75	
EBC Concession	1,35,354.00		Cash-in-hand	1,63,548.00	
Employees Provident Fund	1,08,229.00		Bank Accounts	1,00,17,831.46	
Examination Fees	76,075.00		Deposit with BSNL	3,000.00	
Freeship NT Category	1,57,230.00		Fixed Deposit - Prize Distribution	22,226.00	
Freeship OBC Category	4,23,593.00		Receivable From SPPU for Schemes	40,118.00	
Freeship SBC Category	2,584.00		Security Deposit - H P Gas	2,500.00	
Freeship SC Category	1,02,292.00		Security Deposit - MSEB	92,560.00	
Freeship ST Category	3,740.00		Tax Deducted at Source	18,000.00	
Fund Received From GIZ for Mech	26,916.00		Tax Deducted at Source	70,000.00	
Gratuity Payable	1,17,59,330.00				
Honrarium Payable	11,100.00				
N.S.S.	13,870.00				
	3,78,141.00				
Other Liability Profession Tax	16,700.00				
Remuneration Received	19,130.00				
	58,75,418.00				
Salary Payable	4,46,537.00				
Schlorship OBC Category	6,805.00				
Schlorship ST Category					
Scholarship NT Category	1,92,257.00 81,422.00				
Scholarship SBC Category					
Scholarship SC Category	1,23,314.00				
STC/PTC Scholarship	2,000.00				
TDS	3,45,076.00				
Training & Placement VLMI	2,03,385.10				
University/Students Activity Fees	75,30,173.00				
UOP Grants Under QIP	(-)2,42,930.00				
Branch / Divisions		3,23,87,094.20			
Nutan College of Engineering & Research	94,838.00				
Nutan Maha. Vidya Polytechnic	12,00,000.00				
Nutan Maha. Vidya Prasarak Mandal	3,10,92,256.20				
Excess of income over expenditure		2,09,47,120.18			
Opening Balance	(-)3,34,85,186.23				
Current Period	5,44,32,306.41				
Total "•		9,29,48,852.39	Total		9,29,48,852.39

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F. R. No. 114113W PUNE PUNE

Nutan Maharashira institute of Engineering & Technology

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UDIN Consolidated - 21044913AAAAIT3679 DATE - 15/11/2021

NUTAN MAHARASHTRA ULDYA PRASARAK MANDAL

NUTAN MAHARASHTRA INSTITUTE OF ENGG. & TECH

Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to	31-Mar-2021	Particulars	1-Apr-2020 to	31-Mar-2021
Purchase Accounts		3.20.767.00	Direct Incomes		10,22,52,673.00
Computer Lab - Consumable	3,14,690.00	0,20,101100	Development Fee	1,05,36,147.00	,,,-
Chemistry Lab Semi Consumable	6,077.00		Tuition Fee - Bvoc	7,30,000.00	
			Tution Fee	9,09,86,526.00	
Indirect Expenses		4,91,61,240.59			
Administrative Expenses	3,91,700.00		Indirect Incomes		16,61,641.00
Manpower Expenses	4,17,68,790.00		Cancellation Charges	7,000.00	
Operating Expenses	8,22,394.28		Interest Received	1,67,890.00	
Advertisement Expenses	4,49,954.00		Misc. Income	1,82,721.00	
Audit Fees	5,00,000.00		University Activity Fee	12,94,000.00	
Bank Charges	1,168.20		Xerox & Other Receipts	10,030.00	
Bvoc-Exp	6,07,800.00				
Depriciation	31,18,567.11				
Diesel & Oil (Genset)	3,500.00				
Function & Festival Expenses	11,641.00				
Internet Charges	4,46,925.00				
Misc. Expenses	2,07,315.00				
Office Expenses	68,284.00				
Patent Expesnes	14,100.00				
Periodicals / Journals	69,500.00				
Printing Expenses	6,115.00				
Professional Fees	1,68,000.00				
Rates & Taxes	1,09,899.00				
Software Expenses	3,13,402.00				
Stationery Expenses	8,886.00				
Website Development	73,300.00				
Excess of income over expenditure		5,44,32,306.41			
Total		10,39,14,314.00	Total		10,39,14,314.00

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UDIN Consoliclated - 21044913AAAAIT3679 DATE - 15/11/2021 Nutan Maharashtra Institute of Engineering & Technology

Chairman

NUTAN MAHARASHTRA VIDYA PRASARAK MANDAL

NUTAN MAHARASHTRA INSTITUTE OF ENGG. & TECH

Receipts and Payments

1-Apr-2020 to 31-Mar-2021

Syling Balance	Receipts	1-Apr-2020 to	31-Mar-2021	Payments	1-Apr-2020 to	Page 31-Mar-202 <i>1</i>
Bank Accounts			59.16.004.18			4,99,89,386.2
Cash-in-hand Current Liabilities Advance fees Advance fees Advance for Exam Remuneration (Dec 08) Advance for Exam Remuneration (Pos 08) Advance for Indiversity Passes on Tax Advances for Exam Remuneration (Pos 08) Advance for Indiversity Advances (Asset) Advances for Exam Remuneration (Pos 08) Advance for Indiversity Advances (Asset) Advances for Indiversity Advances (Asset) Advertisent Expenses Advertisent Expenses Advertisent Expenses Advertisent Expenses Advertisent Expenses Ad		59 06 894 18	,,			.,,,
Carrent Labilities					34,000.00	
Employees Provident Fund		9,110.00		EBC Concession	2,21,093.00	
Advance Fees 2,0000 0			28,51,214.25		5,35,852.00	
Factor 1,90,908.25					30,03,030.00	
EBC Concession				Fund Received From GIZ for Mech	14,000.00	
Lexamination Fees 16,00,201.00 14,850.00 28,410.00 119,528.00 28,410.00 119,528.00 28,410.00 119,528.00 28,410.00 119,528.00 20,000					10,00,000.00	
14,850.00					1,29,900.00	
Remuneration Received 28,410.00 1,19,528.00 5 1,19,528.00 6,07,96,491.75 22,069.00 2,500.00 5 2,500.00 5 2,500.00 5 2,500.00 5 2,500.00 5 2,500.00 5 3,64,91.182.00 5 3,64,91.1						
1,19,528.00 1,19,528.00 2,2009.00					18,000.00	
Remuneration Received 9,280.00 22,069.00 25,000.00 25,00	TDS	1,19,528.00				
Salary Payable 3,64,01,182.00 17DS 520.00 17DS 520.00 17DS 520.00 17DS 520.00 52	Current Assets		6,07,96,409.75			
Loans & Advances (Asset) 2, 200, 00 Sundry Debtors 6,07,71,840.75 1,38,29,885.00 Training & Placement VLMI 2,169.00 1,38,29,885.00 Nutan College of Engineering & Research Nutan Maha. Vidya Polytechnic Nutan Maha. Vidya Polytechnic 1,26,617,35.00 1,26,617,35.		22,069.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Sundry Debtors 6,07,71,840.75 1,38,29,885.00 1,38,29,885.00 1,38,29,885.00 1,150,000.00 1,50,000.00		2,500.00				
1,38,29,885.00						
Nutan College of Engineering & Research 18,150.00 Provisions 19,03,929.24 48,47,133.00 2,20,133.00		-,,,				
Nutan Maha. Vidya Polytechnic Nutan Maha. Vidya Prasarak Mandal 11,50,000.00 1,26,61,735.00 Sundry Creditors 48,47,133.00 2,20,133.00 Cancellation Charges 7,000.00 1,43,067.50 Sundry Debtors 2,20,133.00 2,12,0 Excess Fees 1,43,067.50 1,166,736.00 Nutan College of Engineering & Research Nutan Maha. Vidya Polytechnic Nutan Maha. Vidya Prasarak Mandal 18,88,257.00 18,88,257.00 11,40,000.00 11,		19 150 00	1,30,29,005.00			
Nutan Maha. Vidya Prasarak Mandal ndirect Incomes 1,26,61,735.00 Current Assets 2,20,133.00 Cancellation Charges 7,000.00 8,85,463.50 Branch / Divisions 2,20,133.00 Excess Fees 1,43,067.50 Nutan College of Engineering & Research Nutan Maha. Vidya Polytechnic 11,40,000.00 Misc. Income 1,58,630.00 Nutan Maha. Vidya Polytechnic 11,40,000.00 Misc. Expenses 6,055.00 Nutan Maha. Vidya Prasarak Mandal 18,88,257.00 Misc. Expenses 1.00 Nutan Maha. Vidya Polytechnic 11,40,000.00 Misc. Expenses 1.00 Nutan Maha. Vidya Prasarak Mandal 18,87,7015.00 Misc. Expenses 1.00 Nutan Maha. Vidya Prasarak Mandal 18,177,015.00 Misc. Expenses 1.00 Nutan Maha. Vidya Prasarak Mandal 18,177,015.00 Misc. Expenses 1.00 Nutan Maha. Vidya Polytechnic 1,123,000 Misc. Expenses 1,18,382.50 Nutan College of Engineering & Research Nutan Maha. Vidya Polytechnic 1,123,000 Misc. Expenses 1,18,382.50 Nutan College of Engineering & Research Nutan Maha. Vidya Polytechnic 1,124,000 Misc. Expe						
A				[- 이번에 이번째 전쟁 전쟁 등록하다고, 그리고 :	10, 17, 100.00	0 00 400 0
Cancellation Charges		1,20,01,733.00			2 20 122 00	2,20,133.0
Excess Fees				[-] 레일(1975) - [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]		
Interest Received 1,66,736.00 1,58,630.00 1,58,630.00 1,58,630.00 1,58,630.00 1,58,630.00 1,0030.00 1,81,77,015.00 1,81,77						2,12,05,272.0
Misc. Income Xerox & Other Receipts 1,58,630.00 10,030.00 Nutan Maha. Vidya Prasarak Mandal 1,81,77,015.00 6,677.00 6,677.00 6,677.00 6,677.00 6,677.00 6,077.00 6,077.00 6,077.00 6,077.00 6,077.00 6,077.00 6,077.00 1,23,700.00 1,23,700.00 6,077.00 1,23,700.00 1,23,700.00 2,						
Name	Interest Received					
Function & Festival Expenses 6,64,339.00 Chemistry Lab Semi Consumable 6,077.00				Nutan Maha. Vidya Prasarak Mandal	1,81,77,015.00	
Chemistry Lab Semi Consumable 6,077.00 1,23,	Xerox & Other Receipts	10,030.00		Purchase Accounts		6,077.0
Indirect Incomes 1,23, 1,23, 1,23, 1,23, 2,25, 2	ndirect Expenses		6,64,339.00		6,077.00	
Misc. Expenses 1.00 Seminar/workshop Expenses 84,035.00 Administrative Expenses 5,70,900.00 Manpower Expenses 5,70,900.00 Manpower Expenses 3,348.00 Indirect Expenses 4,49,954.00 Bank Charges 1,168.20 Bvoc-Exp 1,23,700.00 Diesel & Oil (Genset) 3,500.00 Function & Festival Expenses 1,91,316.00 Office Expenses 60,712.00 Patent Expenses 14,100.00 Periodicals / Journals 69,500.00 Printing Expenses 6,115.00 Professional Fees 45,000.00 Seminar/workshop Expenses 54,944.00 Software Expenses 11,752.00 Stationery Expenses 8,886.00 Website Development 73,300.00 Administrative Expenses 1,98,600.00 Manpower Expenses 7,24,100.00	프로젝트 (CONTROL OF CONTROL OF CONT	6,055.00				1,23,382.5
Manpower Expenses	생활하는 사람들은 경기를 가입하는 것이 되었다면 하는 것이 되었다. 그는 그를 가는 것이 없는 것이 없다면 살아 없다는 것이다.	1.00			1 18 382 50	1,20,002.0
Administrative Expenses 5,70,900.00 Manpower Expenses 3,348.00 Indirect Expenses 4,49,954.00 Bank Charges 1,168.20 Byoc-Exp 1,23,700.00 Diesel & Oil (Genset) 3,500.00 Function & Festival Expenses 12,496.00 Misc. Expenses 1,91,316.00 Office Expenses 60,712.00 Patent Expesnes 14,100.00 Periodicals / Journals 69,500.00 Printing Expenses 6,115.00 Professional Fees 45,000.00 Seminar/workshop Expenses 54,944.00 Software Expenses 11,752.00 Stationery Expenses 8,886.00 Website Development 73,300.00 Administrative Expenses 1,98,600.00 Manpower Expenses 7,24,100.00		84,035.00				
Manpower Expenses 3,348.00 Indirect Expenses 4,49,954.00 Bank Charges 1,168.20 1,23,700.00 1,23,700.00 Bovo-Exp 1,23,700.00 1,23,700.00 1,2496.00 Diesel & Oil (Genset) 3,500.00 1,2496.00 Function & Festival Expenses 1,91,316.00 1,91,316.00 Office Expenses 60,712.00 1,4100.00 Patent Expesnes 14,100.00 1,100.00 Periodicals / Journals 69,500.00 1,100.00 Professional Fees 45,000.00 1,100.00 Seminar/workshop Expenses 11,752.00 1,1752.00 Stationery Expenses 8,886.00 1,1752.00 Mebsite Development 73,300.00 1,98,600.00 Administrative Expenses 1,98,600.00 Manpower Expenses 7,24,100.00	나 사람들이 이렇지 않는데 어떤 생물이 살 때문에 가는 사람들이 가장 하는데 하게 되었다. 그 사람들이 아니는 그 사람들이 되었다면 하는데	5,70,900.00				00 47 005 4
Adventsement Expenses 4,49,393-00 Bank Charges 1,168.20 Bvoc-Exp 1,23,700.00 Diesel & Oil (Genset) 3,500.00 Function & Festival Expenses 12,496.00 Misc. Expenses 60,712.00 Office Expenses 60,712.00 Patent Expesnes 14,100.00 Periodicals / Journals 69,500.00 Printing Expenses 6,115.00 Professional Fees 45,000.00 Seminar/workshop Expenses 54,944.00 Software Expenses 11,752.00 Stationery Expenses 8,886.00 Website Development 73,300.00 Administrative Expenses 1,98,600.00 Manpower Expenses 7,24,100.00	사용 보다 가장 전에 100m 스크리트 및 10 MR (1985) 198 198 198 198 198 198 198 198 198 198	3,348.00			4 40 054 00	28,17,685.4
Bvoc-Exp 1,23,700.00 Diesel & Oil (Genset) 3,500.00 Function & Festival Expenses 12,496.00 Misc. Expenses 1,91,316.00 Office Expenses 60,712.00 Patent Expesnes 14,100.00 Periodicals / Journals 69,500.00 Printing Expenses 6,115.00 Professional Fees 45,000.00 Seminar/workshop Expenses 54,944.00 Software Expenses 11,752.00 Stationery Expenses 8,886.00 Website Development 73,300.00 Administrative Expenses 1,98,600.00 Manpower Expenses 7,24,100.00				# [M [10] [M [2] [M		
Diesel & Oil (Genset) 3,500.00 Function & Festival Expenses 12,496.00 Misc. Expenses 1,91,316.00 Office Expenses 60,712.00 Patent Expesnes 14,100.00 Periodicals / Journals 69,500.00 Printing Expenses 6,115.00 Professional Fees 45,000.00 Seminar/workshop Expenses 54,944.00 Software Expenses 11,752.00 Stationery Expenses 8,886.00 Website Development 73,300.00 Administrative Expenses 1,98,600.00 Manpower Expenses 7,24,100.00						
Function & Festival Expenses 12,496.00 Misc. Expenses 1,91,316.00 Office Expenses 60,712.00 Patent Expesnes 14,100.00 Periodicals / Journals 69,500.00 Printing Expenses 6,115.00 Professional Fees 45,000.00 Seminar/workshop Expenses 54,944.00 Software Expenses 11,752.00 Stationery Expenses 8,886.00 Website Development 73,300.00 Administrative Expenses 1,98,600.00 Manpower Expenses 7,24,100.00						
Misc. Expenses 1,91,316.00 Office Expenses 60,712.00 Patent Expesnes 14,100.00 Periodicals / Journals 69,500.00 Printing Expenses 6,115.00 Professional Fees 45,000.00 Seminar/workshop Expenses 54,944.00 Software Expenses 11,752.00 Stationery Expenses 8,886.00 Website Development 73,300.00 Administrative Expenses 1,98,600.00 Manpower Expenses 7,24,100.00						
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Patent Expesnes 14,100.00 Periodicals / Journals 69,500.00 Printing Expenses 6,115.00 Professional Fees 45,000.00 Seminar/workshop Expenses 54,944.00 Software Expenses 11,752.00 Stationery Expenses 8,886.00 Website Development 73,300.00 Administrative Expenses 1,98,600.00 Manpower Expenses 7,24,100.00						
Periodicals / Journals 69,500.00 Printing Expenses 6,115.00 Professional Fees 45,000.00 Seminar/workshop Expenses 54,944.00 Software Expenses 11,752.00 Stationery Expenses 8,886.00 Website Development 73,300.00 Administrative Expenses 1,98,600.00 Manpower Expenses 7,24,100.00						
Printing Expenses 6,115.00 Professional Fees 45,000.00 Seminar/workshop Expenses 54,944.00 Software Expenses 11,752.00 Stationery Expenses 8,886.00 Website Development 73,300.00 Administrative Expenses 1,98,600.00 Manpower Expenses 7,24,100.00						
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Seminar/workshop Expenses 54,944.00 Software Expenses 11,752.00 Stationery Expenses 8,886.00 Website Development 73,300.00 Administrative Expenses 1,98,600.00 Manpower Expenses 7,24,100.00						
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Stationery Expenses 8,886.00 Website Development 73,300.00 Administrative Expenses 1,98,600.00 Manpower Expenses 7,24,100.00						
Website Development 73,300.00 Administrative Expenses 1,98,600.00 Manpower Expenses 7,24,100.00						
Administrative Expenses 1,98,600.00 Manpower Expenses 7,24,100.00				Stationery Expenses		
Manpower Expenses 7,24,100.00				Website Development		
Widthows Expenses				Administrative Expenses		
				Manpower Expenses		
				Operating Expenses	7,68,542.28	
경영화 경영 등 보고 있는 것이 되었다. 그는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은						43,61,936.





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Receipts and Payments			Page 2
Receipts	1-Apr-2020 to 31-Mar-2021	Payments	1-Apr-2020 to 31-Mar-2021
Brought Forward	8,45,43,315.68	Brought Forward	7,43,61,936.22
		Closing Balance	1,01,81,379.46
		Bank Accounts	1,00,17,831.46
		Cash-in-hand	1,63,548.00
Total	8,45,43,315.68	Total	8,45,43,315.68





UDIN Consolidated - 21044913AAAAIT3679 Date - 15/11/2021 Nuter Maharashtra Institute of Engineering & Technology

chairman

Current Liabilities

Particulars	Closing Balance	
	Debit	Credit
Provisions		20,15,790.06
Sundry Creditors	1,46,000.00	24,56,465.00
Advance Fees		2,76,314.50
Advance for Exam Remurieration (Dec 08)		24,78,629.35
ARC to Staff		66,860.00
Caution Money		46,68,838.00
EBC Concession		1,35,354.00
Employees Provident Fund		1,08,229.00
Examination Fees		76,075.00
Freeship NT Category		1,57,230.00
Freeship OBC Category		4,23,593.00
Freeship SBC Category		2,584.00
Freeship SC Category		1,02,292.00
Freeship ST Category		3,740.00
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Gratuity Payable		1,17,59,330.00
Honrarium Payable		11,100.00
N.S.S.		13,870.00
Other Liability "•		3,78,141.00
Profession Tax		16,700.00
Remuneration Received		19,130.00
Salary Payable		58,75,418.00
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Schlorship ST Category		6,805.00
Scholarship NT Category		1,92,257.00
Scholarship SBC Category		81,422.00
Scholarship SC Category		1,23,314.00
STC/PTC Scholarship		2,000.00
TDS		3,45,076.00
Training & Placement VLMI		2,03,385.10
University/Students Activity Fees		75,30,173.00
UOP Grants Under QIP	2,42,930.00	
Grand Total	3,88,930.00	4,00,03,568.01



Current Assets

		Page 1	
Particulars	Closing Balance		
	Debit	Credit	
Deposits (Asset)	5,000.00		
Loans & Advances (Asset)	7,437.00		
Sundry Debtors	6,63,62,839.75		
Cash-in-hand	1,63,548.00		
Bank Accounts	1,00,17,831.46		
Deposit with BSNL	3,000.00		
Fixed Deposit - Prize Distribution	22,226.00		
Receivable From SPPU for Schemes	40,118.00		
Security Deposit - H P Gas	2,500.00		
Security Deposit - MSEB	y Deposit - MSEB 92,560.00		
Tax Deducted at Source	18,000.00		
Grand Total	7,67,35,060.21		



Administrative Expenses

Particulars	Closing Balance		
	Debit Cre	edit	
Affiliation Fees - UOP	1,00,600.00		
Inspection/ Processing Fees	1,59,000.00		
Membership Fees	5,900.00		
Training and Placement Exp.	75,400.00		
Visit/inspection Expenses	50,800.00		
Grand Total	3,91,700.00		



Manpower Expenses

Particulars **	Closing Balance
	Debit Credit
Salary- Contract	14,93,029.00
Employer Provident Fund A/c	13,27,354.00
Honorarium	1,68,767.00
Remuneration (Visiting Faculty)	1,18,815.00
Salary	3,86,60,825.00
Grand Total	4,17,68,790.00



Operating Expenses Group Summary

Particulars	Closing Balance		
	Debit Credit		
Auto Gas and Oil	1,32,000.00		
Conveyance	17,911.00		
Electrical Maintenance	1,13,053.28		
Electricity Expenses	3,85,810.00		
Postage and Telephone	26,803.00		
Repairs and Maintenance	1,09,016.00		
Repairs to Vehicle	24,296.00		
Travelling Expenses	8,586.00		
Xerox Expenses	4,919.00		
Grand Total	8,22,394.28		



NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING AND TECHNOLOGY

Fixed Asset Schedule as on 31-03-2021

TOTAL	19207013.27	125346.00	3118567.09	16213792.18
VEHICLE	966280.39	0.00	0.00	966280.39
MACHINERY	8814204.86	125346.00	1485874.67	7453676.19
FURNITURE	7126395.64	0.00	712639.56	6413756.08
BOOKS	159603.84	0.00	63841.44	95762.40
COMPUTER	2140528.54	0.00	856211.42	1284317.12
PARTICULARS	Opening Balance 01/04/2020	Additions During the year	Depriciation for the Year	WDV as on 31.3.2019

