

Bank Deposits	2,808.74	3,516.91
Others	103.71	251.02
	2,912.45	3,767.93
Dividend income	3.19	-
Other Non-operating income		
Profit on Disposal of Fixed assets	14.04	5.13
Unclaimed balances and excess provision written back	1,389.06	896,59
Gain on Foreign Currency Transactions (net)	265.80	447,26
Miscellaneous Income	479.22	446,89
Other Non-operating Income	2,148,12	1,795.87
Total	5,063.76	5,563.80