

Central Bank of India
KATTAP_KATTAPANA
KOCHUPURACKAL BLDG , THEKKADY STATE HIGHWAY NEAR BUS STAND , KATTAPANA IDUKKI KERALA
Branch Code :04209
Account Number : 3674474621
Product type : CD-GEN-PUB-IND-SEMIURBAN-INR

SR STORES
NEW BUS STAND
NEAE NEETHY MEDICALS
KATTAPPANA
IDUKKI

Email :
Statement Date :Thu Feb 07 21:15:59 IST 2019
Cleared Balance :5178.30
Uncleared Amount :0.00
Drawing Power :0.00
STATEMENT OF ACCOUNT from 01/07/2018 to 25/12/2018

Post Date	Value Date	Branch Code	Cheque Number	Account Description	Debit	Credit	Balance
01/07/2018	01/07/2018	05002		ATM WDL/6521794209055875 333030800089 00000IDCB0003	1000.00		12147.60 CR
03/07/2018	03/07/2018	04209		CASH DEPOSIT/SELF		42000.00	54147.60 CR
03/07/2018	03/07/2018	04209	012720	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18184110972	50000.00		4147.60 CR
03/07/2018	03/07/2018			BANK COMMISSION	5.00		4142.60 CR
03/07/2018	03/07/2018			GST	0.90		4141.70 CR
05/07/2018	05/07/2018	04209		CASH DEPOSIT/SELF		40000.00	44141.70 CR
05/07/2018	05/07/2018	04209	012721	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18186127572	40000.00		4141.70 CR
05/07/2018	05/07/2018			BANK COMMISSION	5.00		4136.70 CR
05/07/2018	05/07/2018			GST	0.90		4135.80 CR
05/07/2018	05/07/2018	04209		ATM WDL/6521794209055875 002668678124 0000076844209	1000.00		3135.80 CR
05/07/2018	05/07/2018	02684		BY TRANSFER/NEFT JYOTHY STORES SAA370201599		40000.00	43135.80 CR
07/07/2018	07/07/2018	04209		CASH DEPOSIT/SELF		10000.00	53135.80 CR
07/07/2018	07/07/2018	04209	012722	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18188144108	50000.00		3135.80 CR
07/07/2018	07/07/2018			BANK COMMISSION	5.00		3130.80 CR
07/07/2018	07/07/2018			GST	0.90		3129.90 CR
11/07/2018	11/07/2018	04209		CASH DEPOSIT/SELF		20000.00	23129.90 CR
11/07/2018	11/07/2018	04209	012723	CHQ TRANSFER/NEFT ONAM SOAP WORKS CBINH18192142191	8000.00		15129.90 CR
11/07/2018	11/07/2018			BANK COMMISSION	2.50		15127.40 CR
11/07/2018	11/07/2018			GST	0.45		15126.95 CR
18/07/2018	18/07/2018	04209		CASH DEPOSIT/SELF		41000.00	56126.95 CR
18/07/2018	18/07/2018	05002		POS PRCH/6521794209055875 016022720301 0000088025448	1000.00		55126.95 CR
18/07/2018	18/07/2018	04209	012724	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18199124531	50000.00		5126.95 CR
18/07/2018	18/07/2018			BANK COMMISSION	5.00		5121.95 CR
18/07/2018	18/07/2018			GST	0.90		5121.05 CR
20/07/2018	20/07/2018	04209		CASH DEPOSIT/SELF		21500.00	26621.05 CR
20/07/2018	20/07/2018	05002		POS PRCH/6521794209055875 017629720301 0000088025448	500.00		26121.05 CR
21/07/2018	21/07/2018	04209		CASH DEPOSIT/SELF		9000.00	35121.05 CR
21/07/2018	21/07/2018	04209	012726	CHQ TRANSFER/NEFT RATHEESH SEBASTIAN CBINH18202111338	10000.00		25121.05 CR
21/07/2018	21/07/2018			BANK COMMISSION	2.50		25118.55 CR
21/07/2018	21/07/2018			GST	0.45		25118.10 CR
21/07/2018	21/07/2018	04209	012727	CHQ TRANSFER	2000.00		23118.10 CR
21/07/2018	21/07/2018			GST	0.45		25118.10 CR
21/07/2018	21/07/2018	04209	012727	CHQ TRANSFER/NEFT SAJANA WO KASIMON CBINH18202111345	2000.00		23118.10 CR
21/07/2018	21/07/2018			BANK COMMISSION	2.50		23115.60 CR
21/07/2018	21/07/2018			GST	0.45		23115.15 CR
21/07/2018	21/07/2018	04209	012725	CHQ TRANSFER/NEFT RAVEENDRAN NAIR EA CBINH18202111356	5000.00		18115.15 CR
21/07/2018	21/07/2018			BANK COMMISSION	2.50		18112.65 CR
21/07/2018	21/07/2018			GST	0.45		18112.20 CR
21/07/2018	21/07/2018	05002		BY TRF/ECS/POSREFUND 6521794209055875 016022 18072018		7.50	18119.70 CR
24/07/2018	24/07/2018	04209		CASH DEPOSIT/SELF		96000.00	114119.70 CR
24/07/2018	24/07/2018	04209	012728	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18205123579	100000.00		14119.70 CR
24/07/2018	24/07/2018			BANK COMMISSION	5.00		14114.70 CR

Post Date	Value Date	Branch Code	Cheque Number	Account Description	Debit	Credit	Balance
24/07/2018	24/07/2018			GST	0.90		14113.80 CR
25/07/2018	25/07/2018	05002		BY TRF/ECS/POSREFUND 6521794209055875 017629 20072018		3.75	14117.55 CR
27/07/2018	27/07/2018	05002		ATM WDL/6521794209055875 068880800031 00000CW142614	10000.00		4117.55 CR
01/08/2018	01/08/2018	04209		CASH DEPOSIT/SELF		65900.00	70017.55 CR
01/08/2018	01/08/2018	04209	012729	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18213154648	65000.00		5017.55 CR
01/08/2018	01/08/2018			BANK COMMISSION	5.00		5012.55 CR
01/08/2018	01/08/2018			GST	0.90		5011.65 CR
03/08/2018	03/08/2018	05002		ATM WDL/6521794209055875 458881800001 00000S1CNI233	1000.00		4011.65 CR
03/08/2018	03/08/2018	08103		BY TRANSFER/IMPSP2A821512178091 VIVA COLLECTION		15000.00	19011.65 CR
03/08/2018	03/08/2018	04209		CASH DEPOSIT/SELF		35000.00	54011.65 CR
04/08/2018	04/08/2018	04209		CASH DEPOSIT/SELF		15000.00	69011.65 CR
09/08/2018	09/08/2018	04209	012730	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18221127234	65000.00		4011.65 CR
09/08/2018	09/08/2018			BANK COMMISSION	5.00		4006.65 CR
09/08/2018	09/08/2018			GST	0.90		4005.75 CR
10/08/2018	10/08/2018	02684		BY TRANSFER/NEFT JYOTHY STORES SAA379921265		10000.00	14005.75 CR
13/08/2018	13/08/2018	04209		CASH DEPOSIT/SELF		50000.00	64005.75 CR
13/08/2018	13/08/2018	04209	012731	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18225154782	50000.00		14005.75 CR
13/08/2018	13/08/2018			BANK COMMISSION	5.00		14000.75 CR
13/08/2018	13/08/2018			GST	0.90		13999.85 CR
14/08/2018	14/08/2018	04209		CASH DEPOSIT/SELF		5000.00	18999.85 CR
14/08/2018	14/08/2018	04209		CASH DEPOSIT/SELF		30000.00	48999.85 CR
14/08/2018	14/08/2018	02684		BY TRANSFER/NEFT JYOTHY STORES SAA380748867		60000.00	108999.85 CR
17/08/2018	17/08/2018	05002		ATM WDL/6521794209055875 372847622018 0000070698621	3000.00		105999.85 CR
17/08/2018	17/08/2018	04209	012732	CHQ TRANSFER/NEFT RAVEENDRAN NAIR EA CBINH18229125051	30000.00		75999.85 CR
17/08/2018	17/08/2018			BANK COMMISSION	5.00		75994.85 CR
17/08/2018	17/08/2018			GST	0.90		75993.95 CR
23/08/2018	23/08/2018	04209		CASH DEPOSIT/SELF		75400.00	151393.95 CR
23/08/2018	23/08/2018	04209	012734	CHQ TRANSFER/NEFT ONAM SOAP WORKS CBINH18235137388	60000.00		91393.95 CR
23/08/2018	23/08/2018			BANK COMMISSION	5.00		91388.95 CR
23/08/2018	23/08/2018			GST	0.90		91388.05 CR
29/08/2018	29/08/2018	03258	012733	CAS PRES CHQ/012733AL FAH ASSOCIATES	75000.00		16388.05 CR
30/08/2018	30/08/2018	04209		CASH DEPOSIT/SELF		52500.00	68888.05 CR
31/08/2018	31/08/2018	04209		CASH DEPOSIT/SELF		15400.00	84288.05 CR
01/09/2018	01/09/2018	03258	012735	CAS PRES CHQ/012735AL FAH ASSOCIATES	75000.00		9288.05 CR
02/09/2018	02/09/2018	05002		POS PRCH/6521794209055875 023906720301 0000088025448	500.00		8788.05 CR
04/09/2018	04/09/2018	04209		CASH DEPOSIT/SELF		28000.00	36788.05 CR
05/09/2018	05/09/2018	05002		BY TRF/ECS/POSREFUND 6521794209055875 023906 02092018		3.75	36791.80 CR
05/09/2018	05/09/2018	02684		BY TRANSFER/NEFT JYOTHY STORES SAA386211551		30000.00	66791.80 CR
06/09/2018	06/09/2018	04209		CASH DEPOSIT/SELF		55000.00	121791.80 CR
12/09/2018	12/09/2018	03258	012736	CAS PRES CHQ/012736AL FAH ASSOCIATES	110000.00		11791.80 CR
12/09/2018	12/09/2018	04209		CASH DEPOSIT/SELF		60000.00	71791.80 CR
14/09/2018	14/09/2018	04209		CASH DEPOSIT/SELF		40000.00	111791.80 CR
14/09/2018	14/09/2018	04209	012738	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18257143077	100000.00		11791.80 CR
14/09/2018	14/09/2018			BANK COMMISSION	5.00		11786.80 CR
14/09/2018	14/09/2018			GST	0.90		11785.90 CR
14/09/2018	14/09/2018	02684		BY TRANSFER/NEFT RETRN CBINH18257143077 ALFAH AA/C NOT EXI		100000.00	111785.90 CR
17/09/2018	17/09/2018	00955		CASH DEPOSIT/AJI M M		10000.00	121785.90 CR
17/09/2018	17/09/2018	04209		CASH DEPOSIT		42000.00	163785.90 CR
17/09/2018	17/09/2018	04209		CASH DEPOSIT/SELF		42000.00	163785.90 CR
19/09/2018	19/09/2018	04209		CASH DEPOSIT/SELF		50000.00	213785.90 CR
20/09/2018	20/09/2018	03258	012739	CAS PRES CHQ/012739AL FAH ASSOCIATES	50000.00		163785.90 CR
21/09/2018	21/09/2018	03258	012740	CAS PRES CHQ/012740AL FAH ASSOCIATES	150000.00		13785.90 CR
24/09/2018	24/09/2018	05002		POS PRCH/6521794209055875 012974720301 0000088025448	1500.00		12285.90 CR
25/09/2018	25/09/2018	04209		CASH DEPOSIT/SELF		70000.00	82285.90 CR
25/09/2018	25/09/2018	04209	012741	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18268157969	50000.00		32285.90 CR
25/09/2018	25/09/2018			BANK COMMISSION	5.00		32280.90 CR
25/09/2018	25/09/2018			GST	0.90		32280.00 CR
25/09/2018	25/09/2018	04209	012742	CHQ TRANSFER/NEFT ONAM SOAP WORKS CBINH18268158042	20000.00		12280.00 CR
25/09/2018	25/09/2018			BANK COMMISSION	5.00		12275.00 CR
25/09/2018	25/09/2018			GST	0.90		12274.10 CR
28/09/2018	28/09/2018	02684		BY TRANSFER/NEFT JYOTHY STORES SAA392124730		10000.00	22274.10 CR
28/09/2018	28/09/2018	05002		BY TRF/ECS/POSREFUND 6521794209055875 012974 24092018		11.25	22285.35 CR

Post Date	Value Date	Branch Code	Cheque Number	Account Description	Debit	Credit	Balance
28/09/2018	28/09/2018	02684		BY TRANSFER/NEFT RANNIYIL MEDICALS FDRLH18271878361		25200.00	47485.35 CR
01/10/2018	01/10/2018	04209		CASH DEPOSIT/SELF		60000.00	107485.35 CR
02/10/2018	02/10/2018	04982		BY TRANSFER/UPI/RRN 827515160431/AULT NO REMARKS_CHACKO VARGHE		2855.00	110340.35 CR
04/10/2018	04/10/2018	03258	012743	CAS PRES CHQ/012743AL FAH ASSOCIATES	100000.00		10340.35 CR
05/10/2018	05/10/2018	05002		ATM WDL/6521794209055875 141699504456 0000044343375	5000.00		5340.35 CR
08/10/2018	08/10/2018	04209		CASH DEPOSIT/SELF		50000.00	55340.35 CR
08/10/2018	08/10/2018	04209	012744	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18281162708	50000.00		5340.35 CR
08/10/2018	08/10/2018			BANK COMMISSION	5.00		5335.35 CR
08/10/2018	08/10/2018			GST	0.90		5334.45 CR
15/10/2018	15/10/2018	04209		CASH DEPOSIT/SELF		50000.00	55334.45 CR
15/10/2018	15/10/2018			CHQ BK ISSUE CHGS	150.00		55184.45 CR
15/10/2018	15/10/2018			GST	27.00		55157.45 CR
15/10/2018	15/10/2018	04209	012745	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18288110895	50000.00		5157.45 CR
15/10/2018	15/10/2018			BANK COMMISSION	5.00		5152.45 CR
15/10/2018	15/10/2018			GST	0.90		5151.55 CR
15/10/2018	15/10/2018			GST	0.90		5151.55 CR
17/10/2018	17/10/2018	04209		CASH DEPOSIT/SELF		50000.00	55151.55 CR
17/10/2018	17/10/2018	04209	012746	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18290135826	50000.00		5151.55 CR
17/10/2018	17/10/2018			BANK COMMISSION	5.00		5146.55 CR
17/10/2018	17/10/2018			GST	0.90		5145.65 CR
17/10/2018	17/10/2018	02684		BY TRANSFER/NEFT JYOTHY STORES SAA397978921		21000.00	26145.65 CR
19/10/2018	19/10/2018	05002		POS PRCH/POS AIKARAKUNNEL FUELS IDUKKI KLIN	1500.00		24645.65 CR
19/10/2018	19/10/2018	05002		ATM WDL/6521794209055875 011734800007 0000000100001	500.00		24145.65 CR
20/10/2018	20/10/2018	04209		CASH DEPOSIT/SELF		40000.00	64145.65 CR
20/10/2018	20/10/2018	04209	012748	CHQ TRANSFER/NEFT ONAM SOAP WORKS CBINH18293122734	10000.00		54145.65 CR
20/10/2018	20/10/2018			BANK COMMISSION	2.50		54143.15 CR
20/10/2018	20/10/2018			GST	0.45		54142.70 CR
20/10/2018	20/10/2018	04209	012747	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18293122832	50000.00		4142.70 CR
20/10/2018	20/10/2018			BANK COMMISSION	5.00		4137.70 CR
20/10/2018	20/10/2018			GST	0.90		4136.80 CR
24/10/2018	24/10/2018	04209		CASH DEPOSIT/SELF		50000.00	54136.80 CR
24/10/2018	24/10/2018	04209	012749	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18297130240	50000.00		4136.80 CR
24/10/2018	24/10/2018			BANK COMMISSION	5.00		4131.80 CR
24/10/2018	24/10/2018			GST	0.90		4130.90 CR
28/10/2018	28/10/2018	05002		POS PRCH/POS AIKARAKUNNEL FUELS IDUKKI KLIN	500.00		3630.90 CR
29/10/2018	29/10/2018	04209		CASH DEPOSIT/SELF		30000.00	33630.90 CR
30/10/2018	30/10/2018	04209		CASH DEPOSIT/SELF		70000.00	103630.90 CR
30/10/2018	30/10/2018	04209	012750	CHQ TRANSFER/NEFT ONAM SOAP WORKS CBINH18303124264	30000.00		73630.90 CR
30/10/2018	30/10/2018			BANK COMMISSION	5.00		73625.90 CR
30/10/2018	30/10/2018			GST	0.90		73625.00 CR
30/10/2018	30/10/2018	04209	013301	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18303124424	70000.00		3625.00 CR
30/10/2018	30/10/2018			BANK COMMISSION	5.00		3620.00 CR
30/10/2018	30/10/2018			GST	0.90		3619.10 CR
05/11/2018	05/11/2018	04209		CASH DEPOSIT/SELF		60000.00	63619.10 CR
05/11/2018	05/11/2018	04209	013302	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18309146287	60000.00		3619.10 CR
05/11/2018	05/11/2018			BANK COMMISSION	5.00		3614.10 CR
05/11/2018	05/11/2018			GST	0.90		3613.20 CR
07/11/2018	07/11/2018	04209		CASH DEPOSIT/SELF		50000.00	53613.20 CR
07/11/2018	07/11/2018	04209	013303	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18311103288	50000.00		3613.20 CR
07/11/2018	07/11/2018			BANK COMMISSION	5.00		3608.20 CR
07/11/2018	07/11/2018			GST	0.90		3607.30 CR
12/11/2018	12/11/2018	04209		CASH DEPOSIT/SELF		70000.00	73607.30 CR
12/11/2018	12/11/2018	04209		CASH DEPOSIT/SELF		10000.00	83607.30 CR
12/11/2018	12/11/2018	04209	013304	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18316174507	80000.00		3607.30 CR
12/11/2018	12/11/2018			BANK COMMISSION	5.00		3602.30 CR
12/11/2018	12/11/2018			GST	0.90		3601.40 CR
13/11/2018	13/11/2018	04209		CASH DEPOSIT/SELF		9000.00	12601.40 CR
13/11/2018	13/11/2018	04209	013305	CHQ TRANSFER/NEFT ONAM SOAP WORKS CBINH18317114514	9000.00		3601.40 CR
13/11/2018	13/11/2018			BANK COMMISSION	2.50		3598.90 CR
13/11/2018	13/11/2018			GST	0.45		3598.45 CR
21/11/2018	21/11/2018	04209		CASH DEPOSIT/SELF		80000.00	83598.45 CR
21/11/2018	21/11/2018	04209	013306	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18325109153	80000.00		3598.45 CR
21/11/2018	21/11/2018			BANK COMMISSION	5.00		3593.45 CR
21/11/2018	21/11/2018			GST	0.90		3592.55 CR
26/11/2018	26/11/2018	04209		CASH DEPOSIT/SELF		50000.00	53592.55 CR

Post Date	Value Date	Branch Code	Cheque Number	Account Description	Debit	Credit	Balance
26/11/2018	26/11/2018	04209	013307	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18330119746	50000.00		3592.55 CR
26/11/2018	26/11/2018			BANK COMMISSION	5.00		3587.55 CR
26/11/2018	26/11/2018			GST	0.90		3586.65 CR
30/11/2018	30/11/2018	04209		CASH DEPOSIT/SELF		40000.00	43586.65 CR
30/11/2018	30/11/2018	04209	013308	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18334155082	40000.00		3586.65 CR
30/11/2018	30/11/2018			BANK COMMISSION	5.00		3581.65 CR
30/11/2018	30/11/2018			GST	0.90		3580.75 CR
03/12/2018	03/12/2018	04209		CASH DEPOSIT/SELF		30000.00	33580.75 CR
03/12/2018	03/12/2018	04209	013309	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18337140713	3000.00		30580.75 CR
03/12/2018	03/12/2018			BANK COMMISSION	2.50		30578.25 CR
03/12/2018	03/12/2018			GST	0.45		30577.80 CR
04/12/2018	04/12/2018	04209		CASH DEPOSIT/SELF		35000.00	65577.80 CR
04/12/2018	04/12/2018	04209	013310	CHQ TRANSFER	30000.00		35577.80 CR
04/12/2018	04/12/2018			BANK COMMISSION	5.00		35572.80 CR
04/12/2018	04/12/2018			GST	0.90		35571.90 CR
04/12/2018	04/12/2018	04209	013311	CHQ TRANSFER/NEFT ONAM SOAP WORKS CBINH18338121858	30000.00		5571.90 CR
04/12/2018	04/12/2018			BANK COMMISSION	5.00		5566.90 CR
04/12/2018	04/12/2018			GST	0.90		5566.00 CR
07/12/2018	07/12/2018	04209		CASH DEPOSIT/SELF		30000.00	35566.00 CR
07/12/2018	07/12/2018	04209	013312	CHQ TRANSFER/NEFT ONAM SOAP WORKS CBINH18341131378	30000.00		5566.00 CR
07/12/2018	07/12/2018			BANK COMMISSION	5.00		5561.00 CR
07/12/2018	07/12/2018			GST	0.90		5560.10 CR
12/12/2018	12/12/2018	04209		CASH DEPOSIT/SELF		60000.00	65560.10 CR
12/12/2018	12/12/2018	04209	013313	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18346138585	60000.00		5560.10 CR
12/12/2018	12/12/2018			BANK COMMISSION	5.00		5555.10 CR
12/12/2018	12/12/2018			GST	0.90		5554.20 CR
18/12/2018	18/12/2018	00955		CASH DEPOSIT/AJI M M		10000.00	15554.20 CR
18/12/2018	18/12/2018	04209		CASH DEPOSIT/SELF		25000.00	40554.20 CR
19/12/2018	19/12/2018	04209		CASH DEPOSIT/SELF		31000.00	71554.20 CR
19/12/2018	19/12/2018	04209	013314	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18353104263	60000.00		11554.20 CR
19/12/2018	19/12/2018			BANK COMMISSION	5.00		11549.20 CR
19/12/2018	19/12/2018			GST	0.90		11548.30 CR
19/12/2018	19/12/2018	05002		POS PRCH/POSIT V SUNDARAM IYENGAR IDUKKI KEIN	4851.00		6697.30 CR
21/12/2018	21/12/2018	04209		CASH DEPOSIT/SELF		51000.00	57697.30 CR
21/12/2018	21/12/2018	04209	013315	CHQ TRANSFER/NEFT ALFAH ASSOCIATES CBINH18355111101	50000.00		7697.30 CR
21/12/2018	21/12/2018			BANK COMMISSION	5.00		7692.30 CR
21/12/2018	21/12/2018			GST	0.90		7691.40 CR

* Statement Downloaded By SR STORES on Thu Feb 07 21:15:59 IST 2019

Unless a constituent notifies the Bank immediately of any discrepancy found by him in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking.