

Indian Customs EDI System - Imports V1.5

03/10/2025

JNCH, NHAVA SHEVA, TAL:URAN, DIST:RAIGAD-400707

Amendment Approval Licence DII

INNSA1

0158484 / 11/02/2020

Dgt Lic.No/Date:

Regn.No./date: 310034614 / 03/02/2020

Sub.Mode: E

Item of Import Details

Item Description

No. of Import Items: 10

OTHER CONFECTIONERY INGREDIENTS - EDIBLE MOLASSES, MALT EXTRACTS, EDIBLE OILS AND FATS, F

BIT AND BIT PRODUCTS, TEA EXTRACT, COFFEE EXTRACT, EDIBLE DESICCATED COCONUT (08030000)

Do You Want To Approve Amendment

Enter T-Yes Else N

Yes No

Delete Record/F5 Up

Alert Message ....

Rejected-New/Amended CIF-FC < Balance CIF-FC(10)

OK

**RE-TRANSFER LETTER**

To,

DT.11.02.2020

Jash Mercantile LLP  
20, Kapadia Chambers,  
51-devji Ratanshi Marg,  
Masjid (E), Mumbai-400009

Sub: Full/Part Re-Transfer of Import Licence No.....0310834614.....  
Date.....03.02.2020 CIF Rs. 16,100,968.33, CIF (US Dollars) 227,963.00  
FOB Rs. 19,321,162.00..... FOB (US Dollars) 273,555.68.....  
Import of Item.....Qty.....

Dear Sir,

We hereby Re-transfer the above mentioned Import License in your favor in terms conditioned to Para ( ) of Foreign Trade Policy (2015-2020). You will import the goods as mentioned above and strictly as per Import Policy in force at the time of Import. In the event of any Penalty, Damage or Loss on account of misutilisation if any made by you or your transferee, you will be fully responsible for the same and we do not owe any responsibility or liability for the same.

We have received full and final compensation for Re-transferring the above licence.

Thanking you,

For MOTA TRADING PVT.LTD.

Director

हैक अथवा इस्ताफाकेता अधिकारी को जीए से किसी  
निष्पत्ती के बिना इस कुटी करके-ई यह इस्ताफा इ-जे  
प्राप्त करके-ई नया इस्ताफा से मिले है।  
WITHHOLD ANY RESPONSIBILITY ON THE PART OF THE SAME ON  
THE SIGNED OFFICIALS. CHARTER THIS SIGNATURE  
AGREES WITH THE SPECIFIED HERE IN CLAUSE 11.3  
हैक अथवा इस्ताफाकेता अधिकारी से मिले है।  
हैक अथवा इस्ताफाकेता अधिकारी से मिले है।  
हैक अथवा इस्ताफाकेता अधिकारी से मिले है।  
हैक अथवा इस्ताफाकेता अधिकारी से मिले है।



आधिकृत हस्ताक्षर (Authorized Signatory)



"Om Namah Shivay"

Mob. : 9950384385  
9136831301

# SHIVAM EXPORTS

MERCHANT EXPORTERS OF : BISCUITS, CONFECTIONERY, FMCG PRODUCTS ETC.

Ref. No.

Date 11.02.2020

## TRANSFER LETTER

To,  
Mota Trading Pvt Ltd  
20, Kadadia Chambers,  
51, Devji Ratanshi Marg,  
Masjid (East) MUMBAI- 400009

Dear Sir,

Sub: Transfer of Import License. No. 0310834614 Date: -03.02.2020  
File No. 03/88/076/00042/AM20

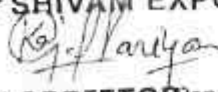
FOB Rs. 19,321,162.00 FOBS \$ 2,73,555.68  
CIF Rs. 16,100,968.33 CIF \$ 2,27,963.00

We hereby transfer the above mentioned Import License in your favor in terms conditioned to Para 2.02 of Foreign Trade Policy (2015-2020). You will import the goods as mentioned above and strictly as per Import Policy in force at the time of Import. In the event of any Penalty, Damage or Loss on account of misutilisation if any made by you or your transferee, you will be fully responsible for the same and we do not owe any responsibility or liability for the same.

We have received full and final compensation for transferring the above Licence.

Thanking you,

For Shivam Exports  
For SHIVAM EXPORTS

  
PROPRIETOR





Government of India / भारत सरकार  
 Ministry of Commerce and Industry / वाणिज्य और उद्योग मंत्रालय  
 Department of Commerce / वाणिज्य विभाग  
 Directorate General of Foreign Trade / विदेश व्यापार महानिदेशालय  
 Office of the Additional Director General of Foreign Trade, Mumbai  
 CGO Office, New Building, SE wing, New Marine Lines, Churchgate, MUMBAI,  
 MAHARASHTRA, 400020 /सीजीओ कार्यालय, न्यू बिल्डिंग, एसई विंग, न्यू मरीन लाइन्स, चर्चगेट, मुंबई, मुंबई,  
 महाराष्ट्र, 400020

**License Amendment Sheet/ लाइसेंस संशोधन पत्र**

Amendment Sheet No/ संशोधन पत्र सं. : 1

Attached to Licence No / सलग्न प्राधिकार-पत्र सं.: 0310834614

File No/ फाईल सं. : 03AM07600674AM26

Dated / दिनांक : (Refer Date of Digital Signature)

Issued By / द्वारा जारी किया गया Office of the Additional Director General of Foreign Trade, Mumbai

Issued To/ को जारी किया गया :

SHIVAM EXPORTS  
 SHOP NO 12, SEASON PRIDE, NR. SHANI,  
 MANDIR, GODREJ HILL ROAD, KHADAKPADA, Contact No: 919950384385,  
 KALYAN WEST, THANE,  
 MAHARASHTRA, 421301

**Import Validity Period has been changed from 28/02/2021 to 26/03/2026 from date of endorsement, As per P.R.C. decision vide Meeting No.01/AM26, Case No.02 dt.09/04/2025**

(Issued from File Number/ फाईल सं. जारी किया गया : 03AM07600674AM26 dated/दिनांक 13/09/2025 )

**Signature Not Verified**

Digitally Signed  
 Name: SURESH BALKRUSHNA  
 DHAPODKAR (FTDO)  
 Date: 26-Sep-2025 13:24:22  
 Reason: SB.DHAPODKAR@NIC.IN  
 Location: RA MUMBAI

Note/: If digitally signed, the date of digital signature may be taken as date of document./ नोट: यदि डिजिटल रूप से हस्ताक्षरित हैं, तो हैं डिजिटल हस्ताक्षर की तिथि को दस्तावेज़ की तिथि के रूप में लिया जा सकता है

Signature Not Verified

Digitally Signed  
Name: SURESH BALKRUSHNA  
DHAPODKAR( FTDO )  
Date: 26-Sep-2025 13:24:22  
Reason: SB.DHAPODKAR@NIC.IN  
Location: RA MUMBAI

**LICENCE AMENDMENT SHEET**

Amendment Sheet No :2

Attached to Licence No :0310834614

File No :03/88/076/00042/AM20/ Dated : 03.02.2020

Issued By :O/o Additional Director General of Foreign Trade,Mumbai

Issued To :

**SHIVAM EXPORTS**

**SHOP NO 12,SEASON PRIDE,NR. SHANI,**

**MANDIR, GODREJ HILL ROAD, KHADAKPAD**

**KALYAN WEST,MAHARASHTRA**

**421301**

**Import Item (s) Details**

Sl.No.	ITCHS Code	Import Item Name.	Qty	UOM	CIF (Rs.)	CIF (US Dollars)	Amendment Type
9	08020000	Other Confectionery ingredients --edible molasses, malt extracts, edible oils and fats, fruits and fruit products Nut and Nut products, Tea Extract, Coffee Extract, Edible Desiccated Coconut (08020000)	14032.970	K.G			Modified

(Issued from File Number :03/88/160/00224/AM21/ dated 17.11.2020)

Date:19.11.2020

Place:Mumbai



*S M Bhoinkar*

S M BHONKAR

Foreign Trade Development Officer

LICENCE AMENDMENT SHEET

236

Amendment Sheet No : I

Attached to Licence No :0310834614

File No :03/88/076/00042/AM20/ Dated : 03.02.2020

Issued By :O/o Additional Director General of Foreign Trade,Mumbai

Issued To :

**SHIVAM EXPORTS**

**SHOP NO 12,SEASON PRIDE,NR. SHANI**

**MANDIR, GODREJ HILL ROAD, KHADAKPAD**

**KALYAN WEST,MAHARASHTRA**

**421301**

Name and Address of the Supporting Manufacturer(s)/Own Factory(s)

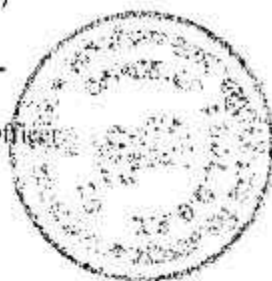
Sl.No.	Name	Address	Type of Unit	Reg. No.	Date	Amendment Type
1	SUPP MANF : MIMI FOODS	PLOT NO.17/2, NEAR SAI BABA MANDIR, SHANTI NAGAR, ULHASNAGAR	SSI	270211206268	27.12.2013	Deleted
2	SUPP MANF : SAGAR FOOD PRODUCTS	PLOT NO 23, INDUSTRIAL AREA, KHEMAN ROAD, ULHASNAGAR THANE, MAHARASHTRA-421002	SSI	112482798	27.12.1993	Deleted
3	SUPP MANF : SHREE BALAJI PROCESSORS	B-21, ANAND NAGAR, ADDITIONAL AMBERNATH MIDC, AMBERNATH THANE 421506	SSI	MH33C0116405	20.04.2012	Deleted

(Issued from File Number :03/88/160/00381/AM20/ dated 04.02.2020)

Date:06.02.2020

Place:Mumbai

  
S M BHOINKAR  
Foreign Trade Development Officer



भारत सरकार, विदेश व्यापार महानिदेशालय GOVERNMENT OF INDIA, DIRECTORATE GENERAL OF FOREIGN TRADE

आयात/ निर्यात लाइसेंस/ प्राधिकार पत्र/ स्क्रिप्ट IMPORT / EXPORT LICENCE / AUTHORISATION / SCRIP विदेश व्यापार विनियमन FOREIGN TRADE REGULATION

लाइसेंस/ प्राधिकार पत्र/ स्क्रिप्ट सं. 01 04 2015  
LICENCE / AUTHORISATION / SCRIP NO. 0310834614/4/26/00 (Cus. No. 019/2015 DI

03/88/076/00042/AM20/

विनिमय नियंत्रण प्रति

लाइसेंस/ प्राधिकार पत्र/ स्क्रिप्ट सं. 01 04 2015  
LICENCE / AUTHORISATION / SCRIP NO. 0310834614/4/26/00 (Cus. No. 019/2015 DI

फाइल सं.  
FILE NO. : AM20

EXCHANGE CONTROL COPY

लाइसेंस/ प्राधिकार पत्र/ स्क्रिप्ट सं. 01 04 2015  
LICENCE / AUTHORISATION / SCRIP NO. 0310834614/4/26/00 (Cus. No. 019/2015 DI

लाइसेंसिंग अवधि  
LICENSING PERIOD: 19.321.162.00

निर्यात अवधि  
EXPORT PERIOD: 19.321.162.00

निर्यात अवधि  
EXPORT PERIOD: 19.321.162.00

निर्यात अवधि  
EXPORT PERIOD: 19.321.162.00

मुद्रा क्षेत्र  
CURRENCY AREA: GCA

जहाँगी भाई रहित मूल्य रूप  
FOB VALUE RS.:

निर्यात अवधि  
EXPORT PERIOD: 19.321.162.00

निर्यात अवधि  
EXPORT PERIOD: 19.321.162.00

आयातक- निर्यातक कोड सं.  
IMPORTER-EXPORTER CODE NO.:

LACPS9967D

आयातक की श्रेणी  
CLASS OF IMPORTER:

निर्यात अवधि  
EXPORT PERIOD: 19.321.162.00

निर्यात अवधि  
EXPORT PERIOD: 19.321.162.00

पोर्ट ऑफ रजिस्ट्रेशन:  
PORT OF REGISTRATION:

Mhava Sheva Sea (INMNSA)

निर्यात उत्पाद/ अंतिम उत्पाद/ निर्यात उत्पाद समूह  
EXPORT PRODUCT / END PRODUCT/ EXPORT PRODUCT GROUP

FOOD PRODUCTS

ट्रांजिफर किया  
ISSUED BY D/O Additional Director General of Foreign Trade, Mumbai

SHIVAM EXPORTS SHOP NO 12, SEASON PRIDE, NR. SHAN, MANBIR, GORREKH HILL ROAD, KHADAKPAD KALYAN

अनुमति प्राप्त  
AUTHORISATION

निर्यात अवधि  
EXPORT PERIOD: 19.321.162.00

निर्यात अवधि  
EXPORT PERIOD: 19.321.162.00

निर्यात अवधि  
EXPORT PERIOD: 19.321.162.00

मेसर्स  
WEST MAHARASHTRA 421301

अनुमति प्राप्त  
AUTHORISATION

निर्यात अवधि  
EXPORT PERIOD: 19.321.162.00

निर्यात अवधि  
EXPORT PERIOD: 19.321.162.00

निर्यात अवधि  
EXPORT PERIOD: 19.321.162.00

को एनट्रीस सामान जिसका आयात नही दिया गया है, के आयात/ निर्यात के लिए प्राधिकृत किया जाता है :-  
ARE HEREBY AUTHORIZED TO IMPORT / EXPORT GOODS THE PARTICULARS OF WHICH ARE GIVEN BELOW :-

क्रम सं. Sl. No.	वस्तु का नाम NAME OF ITEM	आईटीसी (एचएस) कोड ITC (HS) CODE	माप की इकाई UNIT OF MEASUREMENT	मात्रा QUANTITY	आयात बीमा भाड़ा/ पोत पोर्ट-निःशुल्क मूल्य रूप में C.I.F. / FOB VALUE IN RS.	संचित शुल्क/ जमा राशि DUTY SAVED / CREDIT AMOUNT
	IMPORT ITEM DETAILS AS PER ITEM LIST AND OTHER CONDITIONS OF THIS AUTHORIZATION IS ATTACHED					
	Alloest No 1 selected Kuphaimuwa 1750			12161.65 kg 2 selected Kuphaimuwa		

उत्पत्ति देशों के शब्दों में (शब्दों में) रूप  
COUNTRY OF ORIGIN / DESTINATION 2015-20

प्राधिकार पत्र/ स्क्रिप्ट की श्रेणी  
VALIDITY OF AUTHORIZATION / SCRIP

3. लागत बीमा भाड़ा मूल्य (शब्दों में) रूप  
C.I.F. VALUE (IN WORDS) RUPEES:

C.I.F. IN RS. 46, 100, 000 (Forty Six Lakh One Hundred Thousand) Nine Hundred Sixty Eight and PAISE THIRTY TWO ONLY FOR PURPOSE OF CLEARANCE THROUGH CUSTOMS:

विदेश मुद्रा (शब्दों में)  
(IN WORDS) FOREIGN CURRENCY:

US Dollars 227,963.00 (Two Lakh Twenty Seven Thousand Nine Hundred Sixty Three only)

5. कोई अन्य शर्त, जो लागू हो  
ANY OTHER CONDITION, IF APPLICABLE

यह लाइसेंस/ प्राधिकार पत्र/ स्क्रिप्ट विदेश व्यापार (विनियमन) अधिनियम, 1992 (1992 की संख्या 22) के तहत दिया जाता है और यदि भारत के पट्टे/ श्रेण के समय भारत के आयात/ निर्यात के संबंध में कोई निषेध विनियमन लागू नहीं होता तो उसका इस लाइसेंस पर कोई प्रभाव नहीं पड़ेगा।  
This licence / Authorisation / Scrip is granted under Foreign Trade, Development and Regulation Act, 1992 (No. 22 of 1992) and is without prejudice to the application of any other prohibition or regulation affecting the import / export of the goods which may be in force at the time of their arrival / despatch.

स्थान PLACE: Mumbai  
दिनांक Date: 03.02.2020 मुहर SEAL

नाम Name:

विदेश व्यापार विकास अधिकारी  
Foreign Trade Development Officer

(पृष्ठ भाग देखें SEE REVERSE)



DES Import Item List

ITEM LIST TO DES LIGENCE NO

ISSUED TO

FILE NUMBER

THE IMPORT OF FOLLOWING ITEMS

: 0310834614 Dated:03.02.2020  
: SHIVAM EXPORTS  
: 03/88076/00042/A/M20/

Sl No	HTS Code	Import Item Name	Qty	UOM	CTF (Rs.)	CTF (US Dollars)
1	17019990	Refined cane Sugar	168395.600	K.G		
2	17022010	Liquid Glucose	56131.830	K.G		
3	20090000	Relevant Fruit (Juice/ Pulp / Puree)	42098.920	K.G		
4	29181200	Relevant Food Grade- Tartaric Acid	8419.784	K.G		
5	33021010	Relevant Essential Oils- Orange	1403.297	K.G		
6	17029040	Relevant Food Colours- Carmel	28.066	K.G		
7	08022200	Relevant Food Grade Flavours	280.659	K.G		
8	11081100	Emulsifier - Starches	280.659	K.G		
9	08022200	Other (confectionery ingredients - edible molasses, malt extracts, edible oils and fats, fruits and fruit products	14032.970	K.G		
10	39020000	Packing Material- Polypropylene Film Grade - Paper & Paper Board, Aluminium Foil,	20114.120	K.G		
Total					16,100,968.33	227,963.00

Date:03.02.2020  
Place:Mumbai

S M BHONKAR  
Foreign Trade Development Officer



CONDITION SHEET

Attached to DFIAPRE No : 0310834614 Dated : 03.02.2020 to SHIVAM EXPORTS

1. The Authorisation holder shall import from any country other than that specified on the Authorisation or specified in paragraph 2.02 of HBP 2015-20 in this regard.

2. The Authorisation holder has exported/ supplied the products of quantities and values specified below under the relevant provisions of FTP and Handbook of Procedures (HBP) 2015-20.

EXPORTS MADE UNDER THE FOLLOWING Shipping Bills) / Invoice

Sl. No.	Invoice No.	Invoice Date	Product Name	Export Item SH	Value
1	623831	19.08.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY DELUXE TOFFEE 110GMS X 50PKTS X 5.500KGS	687,068.91	
2	623831	19.08.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY MILK LOLLIPOP 225GMS X 20PKTS X 4.5KGS	792,281.74	
3	623831	19.08.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY ECLAIR TOFFEE 110GMS X 50PKTS X 5.500KGS	206,120.98	
4	623831	19.08.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY LOLLIPOP 225GMS X 20PKTS X 4.5KGS	1,475,562.58	
5	623831	19.08.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY ECLAIR TOFFEE 120PKTS X 121AR X 5.760KGS	393,772.25	
6	623831	19.08.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY COCONUT TOFFEE 350PKTS X 121AR X 14.055KGS	480,568.26	
7	623831	19.08.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY LOLLIPOP 225GMS X 20PKTS X 4.5KGS	1,325,378.23	
8	623831	19.08.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY ECLAIR TOFFEE 120PKTS X 121AR X 5.760KGS	298,513.93	
9	623831	19.08.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY ECLAIR TOFFEE 120PKTS X 121AR X 5.760KGS	393,772.25	
10	623831	19.08.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY LOLLIPOP 225GMS X 20PKTS X 4.5KGS	802,792.52	
11	623831	19.08.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY LOLLIPOP 225GMS X 20PKTS X 4.5KGS	18,279.88	
12	623831	19.08.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY TENNIS LOLLIPOP 320GMS X 20PKTS X 6.400KGS	145,303.94	
13	623831	19.08.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY BALL CANDY 125PKTS X 121ARS X 7.500KGS	100,018.12	
14	623831	19.08.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY TOFFEE TOFFEE DELUXE TOFFEE	1,649,105.89	
15	623831	19.08.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY MILK LOLLIPOP	951,208.66	

16	6916748	13.09.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY COCONUT TOFFEE	106,944.10
17	6916748	13.09.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY ECLAIR CENTER	353,569.00
18	6916748	13.09.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY DELUXE TOFFEE	483,148.77
19	6916748	14.09.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY C	1,660,082.74
20	6916748	16.09.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY D	269,339.98
21	6916748	16.09.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY CANDY	1,140,036.17
22	6916748	16.09.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY D	250,706.58
23	6916748	16.09.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY L	714,821.03
24	6916748	16.09.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY L	297,842.42
25	6916748	16.09.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY T	163,282.59
26	6916748	16.09.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY W.L	406,808.28
27	6916748	16.09.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY T	270,673.55
28	6916748	17.10.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY ASSORTED L	1,648,427.23
29	6916748	17.10.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY T	50,880.16
30	6916748	17.10.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY ASSORTED L	939,331.27
31	6916748	17.10.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY ASSORTED L	279,044.59
32	6916748	17.10.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY COCONUT TOFFEE	303,870.07
33	6916748	17.10.2019	67/- ASSORTED CONFECTIONERY CONFECTIONERY ASSORTED L	293,541.07
TOTAL				19,353,790.67

- The Authorisation holder is permitted to import the following items / products of quantities and value as specified below as per the provisions of FTP, 2015-2020 and HBP 2015-2020:
- The exempt goods imported against this authorisation shall only be utilised in accordance with the provisions of paragraph 4.25, 4.26, 4.27, 4.28, 4.29 and 4.30 of the FTP 2015-20 and other relevant provisions and the relevant Customs Notification No. 19/15 dated 01.04.2015 as amended from time to time. Disposal of manufacturing waste/scrap under DFIAP shall be as per para 4.16 (iii) of FTP 2015-20.
- The authorisation holder shall abide by the instructions contained in paragraph 4.57 of the HBP, 2015, 20 for maintenance of a true and proper account of consumption and utilisation of inputs in the proforma given in Appendix 4 H, of Handbook of Procedures, 2015-20 and furnish returns to the concerned Regional Authority as per the provisions of FTP and the procedure laid there under.
- Import of Scraps/Metal Scraps shall be subject to the conditions of the relevant licensing notes under relevant Chapters of IT(CHS) Classification Book. Import of Chemical falling under Montreal Protocol and Schedule II of the Chemical Weapons Convention of the UN shall be subject to the conditions specified there under and as appearing in the IT(CHS) classifications.

7. Importability of items that are prohibited/restricted/reserved for State Trading Enterprises shall be governed by the provisions contained in paragraph 4.18 of FTP 2015-20.

8. No drawback shall be available for any duty paid material whether imported or indigenous unless such item(s) is/are endorsed on the authorisation by RA in terms of para 4.26 of the FTP 2015-20. The import of goods against this DFIA shall be exempted only from payment of Basic Customs Duty. Additional Customs Duty/ Excise Duty being not exempt shall be adjusted as CENVAT credit as per DOR rules in terms of para 4.26 of FTP 2015-20.

Date 03.02.2020  
Place Mumbai

*S M BHOINKAR*  
S M BHOINKAR  
Foreign Trade Development Officer

