

Registered number: 04681096
Charity number: 1129714

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

FOR THE YEAR ENDED 31 MARCH 2025

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

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BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 MARCH 2025

Trustees

Abdul Rouf, Chair
Abdul Karim, Treasurer
Mohammed Azad (resigned 1 June 2025)
Shahidur Rahman
Yasmin Haq
Abdul Khalique
Hiron Miah
A Kalam (appointed 1 June 2025)

Company registered number

04681096

Charity registered number

1129714

Registered office

52 Cornwall Road, Bradford, West Yorkshire, BD8 7JN

Chief executive officer

Abdul Rouf

Accountants

Hentons, 124 Acomb Road, YORK, YO24 4EY

Bankers

National Westminster Bank, 1 Market Street, Bradford, West Yorkshire, BD1 1EG

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2025

The Trustees present their annual report together with the financial statements of the company for the 1 April 2024 to 31 March 2025. The Trustees confirm that the Annual Report and financial statements of the company comply with the current statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice (SORP), applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) as amended by Update Bulletin 1 (effective 1 January 2015).

Since the company qualifies as small under section 383, the strategic report required of medium and large companies under The Companies Act 2006 (Strategic Report and Director's Report) Regulations 2013 is not required.

Objectives and Activities

a. POLICIES AND OBJECTIVES

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit and in particular to its supplementary public benefit guidance.

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

Activities are planned to enable young people to become aware of their social responsibilities and to develop interactive skills. During the year the Charity provided activities during the summer and Christmas school holiday periods.

Achievements and performance

a. FINANCIAL PERFORMANCE

Through increased funding and strict control over expenditure the Charity's results for the year are considered satisfactory. The Charity showed a surplus for the year of £48185 (2024 £32315)

b. REVIEW OF ACTIVITIES

During the year the Charity has continued to support and provide benefits to the community despite constraints on the availability of funding and will continue to carefully plan the services of the Charity over the next few years.

The Charity has continued its provision of activities involving young people during the school holidays under the HAF scheme funded by Bradford MDC with a grant of £24020. A grant of £27675, again from Bradford MDC, enabled the continuation of the make-up and distribution of Food Parcels.

The Organisation still provides events for the benefit of people's mental and general health through Day Care sessions.

The highlight of the year took place in May 2024 when representatives of the Organisation attended the presentation ceremony for the Kings Award, the highest award given to voluntary groups in the UK.

The Charity thanks the help of dedicated staff, volunteers and sessional staff, without whom the activities provided would be unable to take place.

BANGLADESHI YOUTH ORGANISATION
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TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2025

Financial review

a. GOING CONCERN

After making appropriate enquiries, the trustees have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

Structure, governance and management

a. CONSTITUTION

The company is registered as a charitable company limited by guarantee and was set up by a Memorandum of Association on 27 February 2003 .

The company is constituted under a Memorandum of Association dated 27 February 2003 and is a registered charity number 1129714.

The principal object of the company is to improve the condition of young Bangladeshi's in Bradford, to promote cultural and sporting links with Bangladeshi cultural heritage.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the company is the responsibility of the Trustees who are elected and co-opted under the terms of the Articles of Association.

This report was approved by the Trustees, on 23 December 2025 and signed on their behalf by:

Abdul Karim

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

TRUSTEES' RESPONSIBILITIES STATEMENT
FOR THE YEAR ENDED 31 MARCH 2025

The Trustees (who are also directors of BANGLADESHI YOUTH ORGANISATION for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

BANGLADESHI YOUTH ORGANISATION
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**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2025**

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BANGLADESHI YOUTH ORGANISATION

I report to the charity Trustees on my examination of the accounts of the company for the year ended 31 March 2025.

This report is made solely to the company's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the company's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Trustees as a body, for my work or for this report.

RESPONSIBILITIES AND BASIS OF REPORT

As the Trustees of the company (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the company's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

INDEPENDENT EXAMINER'S STATEMENT

Since the company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of The Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I can confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed : D Walker

Dated: 29 January 2026

David Walker FCA

Hentons
124 Acomb Road, YORK. YO24 4EY

BANGLADESHI YOUTH ORGANISATION
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**STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025**

	Note	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
INCOME FROM:					
Grants and donations	2	16,890	231,420	248,310	182,805
Investments	3	6,747	-	6,747	5,980
TOTAL INCOME		23,637	231,420	255,057	188,785
EXPENDITURE ON:					
Charitable activities	6	20,793	186,078	206,871	156,470
TOTAL EXPENDITURE	7	20,793	186,078	206,871	156,470
NET INCOME BEFORE OTHER RECOGNISED GAINS AND LOSSES		2,844	45,342	48,186	32,315
NET MOVEMENT IN FUNDS		2,844	45,342	48,186	32,315
RECONCILIATION OF FUNDS:					
Total funds brought forward		77,219	45,386	122,605	90,290
TOTAL FUNDS CARRIED FORWARD		80,063	90,728	170,791	122,605

The notes on pages 8 to 15 form part of these financial statements.

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)
REGISTERED NUMBER: 04681096

BALANCE SHEET
AS AT 31 MARCH 2025

	Note	£	2025 £	£	2024 £
FIXED ASSETS					
Tangible assets	11		28,477		29,247
CURRENT ASSETS					
Debtors	12	1,000		1,086	
Cash at bank and in hand		188,003		118,553	
		<u>189,003</u>		<u>119,639</u>	
CREDITORS: amounts falling due within one year	13	(46,689)		(26,281)	
NET CURRENT ASSETS			142,314		93,358
NET ASSETS			<u>170,791</u>		<u>122,605</u>
CHARITY FUNDS					
Restricted funds	14		90,728		45,386
Unrestricted funds	14		80,063		77,219
TOTAL FUNDS			<u>170,791</u>		<u>122,605</u>

The company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Trustees consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the Trustees on 23 December 2025 and signed on their behalf, by:

Abdul Karim

The notes on pages 8 to 15 form part of these financial statements.

BANGLADESHI YOUTH ORGANISATION
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Bangladeshi Youth Organisation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

1.2 Company status

The company is a company limited by guarantee. The members of the company are the Trustees named on page 1. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member of the company.

1.3 Income

All income is recognised once the company has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

1.4 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Support costs are those costs incurred directly in support of expenditure on the objects of the company and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the company and compliance with constitutional and statutory requirements.

Charitable activities and Governance costs are costs incurred on the company's educational operations, including support costs and costs relating to the governance of the company apportioned to charitable activities.

1.5 Tangible fixed assets and depreciation

All assets costing more than £100 are capitalised.

Tangible fixed assets are carried at cost, net of depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	-	2% Straight line
Fixtures and fittings	-	15% Straight line
Office equipment	-	25% Reducing balance

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES (continued)

1.6 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the company; this is normally upon notification of the interest paid or payable by the Bank.

1.7 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

1.8 Cash at Bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.9 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Liabilities are recognised at the amount that the company anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide. Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised within interest payable and similar charges.

1.10 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the company for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

2. INCOME FROM DONATIONS AND LEGACIES

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Grants	16,890	231,420	248,310	182,805
<i>Total 2024</i>	30,361	152,444	182,805	

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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

3. INVESTMENT INCOME

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Rents received	4,500	-	4,500	4,500
Bank interest	2,247	-	2,247	1,480
	<u>6,747</u>	<u>-</u>	<u>6,747</u>	<u>5,980</u>
<i>Total 2024</i>	<u>5,980</u>	<u>-</u>	<u>5,980</u>	

4. DIRECT COSTS

	Basis of Allocation	Running Youth centre £	£	Total 2025 £	Total 2024 £
Running Youth centre	actual	97,430	-	97,430	88,718
Wages and salaries	actual	103,399	-	103,399	65,612
Depreciation	actual	1,788	-	1,788	770
		<u>202,617</u>	<u>-</u>	<u>202,617</u>	<u>155,100</u>
<i>Total 2024</i>		<u>99,888</u>	<u>55,212</u>	<u>155,100</u>	

5. SUPPORT COSTS

	Basis of Allocation	Activities £	Total 2025 £	Total 2024 £
Payroll costs	actual	350	350	270
		<u>350</u>	<u>350</u>	<u>270</u>
<i>Total 2024</i>		<u>270</u>	<u>270</u>	

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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

6. GOVERNANCE COSTS

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Independent examiners fee	2,300	-	2,300	1,100
Promotional expenses	1,604	-	1,604	-
	<u>3,904</u>	<u>-</u>	<u>3,904</u>	<u>1,100</u>

7. ANALYSIS OF EXPENDITURE BY EXPENDITURE TYPE

	Staff costs 2025 £	Depreciation 2025 £	Other costs 2025 £	Total 2025 £	Total 2024 £
Running Youth centre	103,399	1,788	97,780	202,967	155,370
Expenditure on governance	-	-	3,904	3,904	1,100
	<u>103,399</u>	<u>1,788</u>	<u>101,684</u>	<u>206,871</u>	<u>156,470</u>
Total 2024	<u>65,612</u>	<u>770</u>	<u>90,088</u>	<u>156,470</u>	

8. NET INCOME/(EXPENDITURE)

This is stated after charging:

	2025 £	2024 £
Depreciation of tangible fixed assets: - owned by the charity	<u>1,788</u>	<u>770</u>

During the year, no Trustees received any remuneration (2024 - £NIL).
During the year, no Trustees received any benefits in kind (2024 - £NIL).
During the year, no Trustees received any reimbursement of expenses (2024 - £NIL).

9. AUDITORS' REMUNERATION

The Independent Examiner's remuneration amounts to an Independent Examination fee of £ 550 (2024 - £ 500), and accountancy of £1,750(2024 - £ 600).

BANGLADESHI YOUTH ORGANISATION
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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

10. STAFF COSTS

Staff costs were as follows:

	2025 £	2024 £
Wages and salaries	<u>103,399</u>	<u>65,612</u>

The average number of persons employed by the company during the year was as follows:

	2025 No.	2024 No.
	5	4

No employee received remuneration amounting to more than £60,000 in either year.

11. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Office equipment £	Total £
Cost				
At 1 April 2024	38,470	2,589	16,427	57,486
Additions	-	-	1,018	1,018
At 31 March 2025	<u>38,470</u>	<u>2,589</u>	<u>17,445</u>	<u>58,504</u>
Depreciation				
At 1 April 2024	9,223	2,589	16,427	28,239
Charge for the year	770	-	1,018	1,788
At 31 March 2025	<u>9,993</u>	<u>2,589</u>	<u>17,445</u>	<u>30,027</u>
Net book value				
At 31 March 2025	<u>28,477</u>	-	-	<u>28,477</u>
At 31 March 2024	<u>29,247</u>	-	-	<u>29,247</u>

12. DEBTORS

	2025 £	2024 £
Prepayments and accrued income	<u>1,000</u>	<u>1,086</u>

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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

13. CREDITORS: Amounts falling due within one year

	2025 £	2024 £
Bank loans and overdrafts	5,875	7,001
Grants in advance	36,200	16,800
Accruals and deferred income	4,614	2,480
	<u>46,689</u>	<u>26,281</u>

14. STATEMENT OF FUNDS

STATEMENT OF FUNDS - CURRENT YEAR

	Balance at 1 April 2024 £	Income £	Expenditure £	Transfers in/out £	Balance at 31 March 2025 £
Unrestricted funds					
General Funds - all funds	60,847	6,507	(10,410)	12,727	69,671
Bradford MDC Other	10,392	10,383	(10,383)	-	10,392
Rent	4,500	4,500	-	(9,000)	-
Interest	1,480	2,247	-	(3,727)	-
	<u>77,219</u>	<u>23,637</u>	<u>(20,793)</u>	<u>-</u>	<u>80,063</u>
Restricted funds					
Community Foundation	13,617	-	-	-	13,617
Bradford MDC Healthcare	6,392	-	-	-	6,392
Bradford MDC -HAF& Food Parcels	-	51,695	(47,370)	-	4,325
National Lottery	5,294	44,616	(35,038)	-	14,872
Other Restricted Funds	20,083	135,109	(103,670)	-	51,522
	<u>45,386</u>	<u>231,420</u>	<u>(186,078)</u>	<u>-</u>	<u>90,728</u>
Total of funds	<u>122,605</u>	<u>255,057</u>	<u>(206,871)</u>	<u>-</u>	<u>170,791</u>

BANGLADESHI YOUTH ORGANISATION
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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

14. STATEMENT OF FUNDS (continued)

STATEMENT OF FUNDS - PRIOR YEAR

	Balance at 1 April 2023 £	Income £	Expenditure £	Transfers in/out £	Balance at 31 March 2024 £
General funds					
General Funds - all funds	82,063	7,246	(16,045)	(12,417)	60,847
Bradford MDC Other	-	23,115	(12,723)	-	10,392
Rent	-	4,500	-	-	4,500
Interest	-	1,480	-	-	1,480
	<u>82,063</u>	<u>36,341</u>	<u>(28,768)</u>	<u>(12,417)</u>	<u>77,219</u>
Restricted funds					
Food Parcels	-	35,356	(44,518)	9,162	-
Community Foundation	8,227	19,848	(14,458)	-	13,617
Bradford MDC Healthcare	-	17,000	(10,608)	-	6,392
Bradford HAF	-	21,120	(24,375)	3,255	-
National Lottery	-	22,013	(16,719)	-	5,294
Other Restricted Funds	-	37,107	(17,024)	-	20,083
	<u>8,227</u>	<u>152,444</u>	<u>(127,702)</u>	<u>12,417</u>	<u>45,386</u>
Total of funds	<u>90,290</u>	<u>188,785</u>	<u>(156,470)</u>	<u>-</u>	<u>122,605</u>

15. ANALYSIS OF NET ASSETS BETWEEN FUNDS

ANALYSIS OF NET ASSETS BETWEEN FUNDS - CURRENT YEAR

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £
Tangible fixed assets	28,477	-	28,477
Current assets	98,275	90,728	189,003
Creditors due within one year	(46,689)	-	(46,689)
	<u>80,063</u>	<u>90,728</u>	<u>170,791</u>

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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

15. ANALYSIS OF NET ASSETS BETWEEN FUNDS (continued)

ANALYSIS OF NET ASSETS BETWEEN FUNDS - PRIOR YEAR

	<i>Unrestricted funds 2024 £</i>	<i>Restricted funds 2024 £</i>	<i>Total funds 2024 £</i>
Tangible fixed assets	29247	-	29,247
Current assets	74153	45,386	119,639
Creditors due within one year	(26281)	-	(26,281)
	<u>77219</u>	<u>45,386</u>	<u>122,605</u>