



NCDC
Assisting Cooperatives. Always!

राष्ट्रीय सहकारी विकास निगम

NATIONAL COOPERATIVE DEVELOPMENT CORPORATION

An ISO-9001:2015 Certified Organization

A Statutory Corporation Under the Ministry of Cooperation,
Government of India

Finance Division

4-Siri Institutional Area,

Hauz Khas, New Delhi-110016 India

Website: www.ncdc.in

Tel.No. 011-**26515448**(Direct)
PABX Nos.26567140, 26567412
Fax : 011-26962370, 26516032
E-mail: marketborrow@ncdc.in

No. NCDC/A&C/X(1)/B/NSE/2022

Date: 11/08/2022

National Stock Exchange of India Limited
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
Bandra Kurla Complex, Bandra East,
Mumbai – 400 051

Sub: Submission of Audited Financial Results and Limited Review Report For The Quarter Ended 30th June, 2022 Pursuant to Regulation 52 of the SEBI (LODR) Regulations, 2015 - reg.

Dear Sir/ Madam,

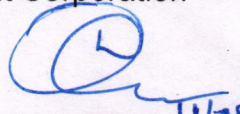
Pursuant to provisions of Regulation 52 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose a copy of the audited financial results of the corporation for the quarter ended 30th June, 2022 duly approved by Chairman of Board of Management of NCDC.

A copy of the limited review report of the independent Chartered Accountant in respect of the above results is also enclosed.

It is hereby requested to kindly acknowledge and take the same on record and disseminate the same to all concerned.

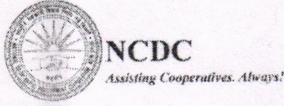
For National Cooperative Development Corporation

SUDHIR KUMAR SHARMA
Financial Adviser
National Co-op. Dev. Corporation
Ministry of Cooperation, Govt. of India
4, Siri Institutional Area, Hauz Khas,
New Delhi-110016


Sudhir Kumar Sharma
Financial Adviser

Enclosed: As above

11/08/2022



Disclosure under Regulation 52 (4) of SEBI (LODR) Regulations, 2015

Position as on 30.06.2022

(a) credit rating and change in credit rating (if any):

CRISIL, India Ratings and CARE have assigned the following rating* to the Corporation:-

Facility	CRISIL	CARE	India Ratings
Commercial paper	-	A1+	A1+
Non-Convertible Debentures/Bonds	AA/Stable	AA+/Stable	AA+/Stable
Short Term Loans/Cash Credit from Banks	-	A1+/Stable	-
Long Term Loans from Banks	-	AA+/Stable	-

*CARE Ratings has upgraded the credit rating of NCDC for Bonds and Long-term loans from AA to AA+.

(b) asset cover available, in case of non-convertible debt securities: 1.19 times

(c) debt-equity ratio: 2.25

Note. NCDC is not an equity-based organisation. Debt Equity ratio has been calculated using the formula: total debts/ Net worth (Own funds + Reserves)

(d) Previous due date for the payment of interest on non-convertible debt securities and whether the same has been paid or not:

ISIN No.	Series	Interest Due date	Actual date of payment
INE014N07047	8.16% Series III	23.08.2021	23.08.2021 - Paid
INE014N07054	7.85% Series IV	28.02.2022	28.02.2022 - Paid
INE014N07062	6.75% Series V	13.12.2021	13.12.2021 - Paid

(e) next due date for the payment of interest

ISIN No.	Series	Interest Due date
INE014N07047	8.16% Series III	23.08.2022
INE014N07054	7.85% Series IV	27.02.2023
INE014N07062	6.75% Series V	12.12.2022

(f) Debt service coverage ratio: Not applicable

(g) Interest service coverage ratio: Not applicable

(h) outstanding redeemable preference shares (quantity and value): N.A.

(i) Capital redemption reserve/debenture redemption reserve: Not applicable

(j) Net worth: Rs.4,506.01 crore

(k) Net profit after tax: Rs.146.33 crore

(l) Earnings per share: Not Applicable

(m) Current ratio: 1.18

(n) Long term debt to working capital: 2.51


(o) Bad debts to account receivable ratio: 0.021

(p) Current liability ratio: 1.18

(q) Total debts to total assets: 0.66

(r) Debtors turnover: NA

SUDHIR KUMAR SHARMA
Financial Adviser
National Co-op. Dev. Corporation
Ministry of Cooperation, Govt. of India
4, Siri Institutional Area, Hauz Khas,
New Delhi-110016


18/08/2022

(NATIONAL COOPERATIVE DEVELOPMENT CORPORATION)

Balance Sheet as At 30.06.2022

				(in Rupees)			
Previous year	S.No	Liabilities	Total	Previous year	S.No.	Assets	Total
	1	NCD Fund			1	A. Fixed Assets	
29,82,71,78,999.74		(a) Opening Balance	35,70,57,24,582.02	3,37,65,200.00		a. Land	3,37,65,200.00
5,87,85,45,582.28		(b) Add: Current Year	1,46,32,56,237.80	4,30,37,584.69		b. Building	4,09,08,732.69
				96,96,021.88		c. Furniture & Fixture	92,36,865.88
<u>35,70,57,24,582.02</u>			37,16,89,80,819.82	1,58,08,594.10		d. Office Equipment	1,54,18,009.50
	2	Special Reserve-in-terms of section 36(i)(VIII) of I.T. Act,1961		1,20,36,965.19		e. Vehicles	1,11,13,843.19
7,11,97,78,394.00		(a) Opening Balance	7,89,11,08,821.00	50,24,910.08		f. Computers	40,07,140.34
		(b) Transferred from Income & Expenditure Account	0.00	1,24,964.13		g. Books	1,09,639.63
<u>77,13,30,427.00</u>			7,89,11,08,821.00	<u>11,94,94,240.07</u>			11,46,19,431.23
7,89,11,08,821.00				2,16,62,44,09,946.00	2	Loans Outstanding	1,47,92,75,45,292.00
5,29,92,322.00	3	COOPEXCIL Fund	5,29,92,322.00		3	Interest accrued from :	
	4	A. Loan borrowed from Banks & Issue of Commercial Papers		2,39,53,01,640.00		a. State Governments	
1,48,49,72,80,500.00		Outstanding as on 1.4.2022	1,54,10,00,00,000.00	24,69,97,330.00		b. Cooperative Banks	
7,05,94,20,04,242.00		Add: Received during the year	1,14,00,00,00,201.00	0.00		c. Multi State Cooperative Societies	
7,00,33,92,84,742.00		Less: Repaid during the year	1,83,10,00,00,184.00	1,85,61,63,719.00		d. Other Cooperative Societies	
1,54,10,00,00,000.00			85,00,00,00,017.00	<u>17,14,204.30</u>		e. Bank accounts	4,28,86,44,699.00
<u>3,56,92,08,439.51</u>		B. Cash Credit Account	99,69,66,418.42	4,50,01,76,893.30			
1,57,66,92,08,439.51			85,99,69,66,435.42	5,53,26,000.00	4	Investments in Share Capital	5,53,26,000.00
14,30,00,00,000.00	5	NCDC Bonds	14,30,00,00,000.00	58,32,89,117.26	5	Advance Taxes	22,42,13,177.26
	6	Loan from NSTFDC		5,96,92,752.66	6	Advances	6,87,90,095.21
4,47,73,75,610.00		Outstanding as on 1.4.2022	1,17,23,04,107.00	36,33,103.00	7	GST - ITC Available	14,92,608.74
5,99,26,700.00		Add: Received during the year	0.00				
<u>36,49,98,203.00</u>		Less: Repaid during the year	6,42,87,785.00				
1,17,23,04,107.00			1,10,80,16,322.00				

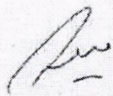


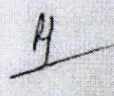
7 Liabilities & Provisions:		
a. Interest accrued but not due on		
9,80,40,821.92	i) Term Loans from Banks	9,80,40,821.92
0.00	ii) NSTFDC Loan	0.00
34,66,50,684.93	iii) Interest on Bonds	34,27,41,296.32
3,14,88,23,560.00	b. Provision for Doubtful Debts	3,14,88,23,560.00
65,85,76,696.00	c. Provision for Standard Assets	65,85,76,696.00
1,30,00,000.00	d. Provision for Investments	1,30,00,000.00
1,36,46,44,545.00	e. Unutilised Grants	1,69,88,03,950.72
7,47,318.00	h. Earnest Money Deposit	11,47,073.00
11,61,95,375.56	i. Other Liabilities & Provisions	8,32,58,374.43
19,57,57,967.00	j. Provision of Gratuity	19,57,57,967.00
12,59,33,429.00	k. Provision of Leave Encashment	12,59,33,429.00
11,27,283.00	l. Provision for Superannuation Fund	11,27,283.00
41,69,356.64	m. Repayment Pending Adjustment	37,11,686.64
0.00	n. Remittance of SDF Loans	80,16,340.00
<u>6,07,36,67,037.05</u>		<u>6,37,89,38,478.03</u>
<u>2,22,86,50,05,308.58</u>		<u>1,52,89,70,03,198.27</u>

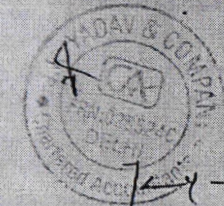
4,58,54,506.00	8 Receivables from :	
71,92,02,076.00	- SDF service charges	4,58,54,506.00
14,36,096.00	- Grants from Central Govt.	67,95,376.00
2,50,036.00	- NSTFDC - Incentive	14,36,096.00
<u>76,67,42,714.00</u>	- Other Receivables	<u>2,50,036.00</u>
22,37,625.90		5,43,36,014.00
22,35,936.08	9 Deposits with other parties	22,39,830.90
	10 Prepaid Expenses	22,35,936.08
	12 Cash & Bank Balances :	
18,000.00	a. Cash on Hand	18,000.00
13,91,44,434.72	b. Short Term Deposits	13,91,44,434.72
86,04,545.59	c. Balance with Banks	<u>1,82,97,679.13</u>
<u>14,77,66,980.31</u>		15,74,60,113.85
		<u>1,52,89,70,03,198.27</u>

Note: The previous year figures have been regrouped wherever necessary

Dated: 08.08.2022
Place: New Delhi


(Rajat Mittal)
DIRECTOR (FINANCE)


(Pankaj Kumar Bansal)
MANAGING DIRECTOR



Uti No - 22439628AOPR/24/3194

(NATIONAL COOPERATIVE DEVELOPMENT CORPORATION)

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2022 TO 30.06.2022

Previous year	S No	Expenditure	Amount	Total	Previous year	S No	Income	Amount	Total
1	2	3	4	5	6	7	8	9	10
	1	Interest on :				1	Interest on :		
6,16,68,35,940.35	a.	Loans from Banks	1,04,62,17,290.61		7,32,13,93,349.00	a.	Loans to State Governments	62,09,67,017.00	
1,08,49,08,219.18	b.	NCDC Bonds	0.00		87,08,52,558.00	b.	Loans to Cooperative Banks	37,69,22,939.00	
8,25,09,073.00	c.	NSTFDC Loan	1,81,12,593.00		25,957.00	c.	Loans to Multi State Cooperative Societies	0.00	
7,33,42,53,232.53		Add - Outstanding on 30.06.2022	44,07,82,118.24			d.	Loans to Other Cooperative Societies	2,43,18,95,634.27	
		Less - Outstanding on 01.04.2022	44,46,91,506.85	1,06,04,20,495.00	8,59,77,02,988.18	e.	Bank accounts	37,44,520.55	
					51,82,006.71	f.	Advances to staff	2,31,540.00	
					4,12,471.00		Add - Accured as on 30.06.2022	4,28,86,44,699.00	
					16,79,55,69,429.89		Less - Accured as on 01.04.2022	4,50,01,76,893.30	3,22,22,29,456.52
	2	Grants to :				2	Grants from:		
1,40,41,78,266.00	a.	State Governments	0.00		3,04,45,50,000.00	a.	Central Government	34,28,93,000.00	
91,90,500.00	b.	State Cooperative Banks	0.00			b.	Seed Subsidy - NSC		
0.00	c.	National Level Coop. Societies	0.00		0.00	c.	Add: Provision of unutilised Grants written back	0.00	
1,19,79,87,058.00	d.	Other Cooperative Societies	90,71,000.00		2,31,42,900.00	d.	Refund of Grants by State Governments/Societies	16,11,000.00	
2,25,000.00	e.	Refund of Grant to NHB	0.00		0.00	e.	PMMSY Grant	0.00	
3,10,62,540.00	f.	PMMSY Grant	39,45,039.28		33,14,65,950.00	f.	FPO Grant	0.00	
8,03,73,801.00	f.	FPO Grant	63,99,555.00		2,73,78,547.00	g.	Interest Subsidy - Maharashtra Govt	1,06,97,059.00	35,52,01,059.00
2,73,78,547.00	g.	Interest Subsidy - Maharashtra Govt	16,25,059.00	2,10,41,653.28	3,42,65,37,397.00				
2,75,03,95,712.00									
	3	Other Miscellaneous Expenses							
8,91,376.20	a.	Cost of Specialised Training	1,34,392.00		65,68,000.00		3	Dividend on Investments	0.00
0.00	b.	Project & Study Report	0.00	1,34,392.00	4,25,74,773.00		4	Service Charges on SDF Loan	0.00
8,91,376.20									
	4	Expenses on LINAC							
3,95,96,709.00	a.	Salary & Allowances	1,19,51,741.00		1,26,39,728.69				
7,86,547.00	b.	Medical Reimbursements	1,32,633.00		0.00				
5,44,445.00	c.	Travelling Expenses	80,321.00		9,16,34,571.00				
23,882.08	d.	Printing & Stationary	18,476.30		17,45,733.00				
2,10,98,681.34	e.	Other Expenses	79,28,725.10		11,89,642.00				
2,17,179.94	f.	Training Expenses	5,57,048.00	2,06,68,944.40	7,05,821.00				
5,32,67,444.36					10,79,15,485.69				
1,78,00,637.72	5	Publicity & Promotional Meetings		44,33,411.72					
	6	Other Expenses							
4,90,000.00	a.	Sahkar Mitra Scheme Expenses		1,66,000.00					
4,90,000.00									
	7	Guarantee Fees & Other Financial Charges on Borrowings							
14,77,806.58	a.	Guarantee Fee on Borrowings	0.00						
62,60,473.37	b.	F.C.on Commercial Paper	5,62,250.00						
13,81,356.00	c.	Stamp Duty Fee	10,134.00						
49,28,739.18	d.	Rating & Surveillance Charges	15,00,000.00	20,72,384.00					
1,40,48,375.11									



Udi No - 22439628AOPK6H3194

(NATIONAL COOPERATIVE DEVELOPMENT CORPORATION)

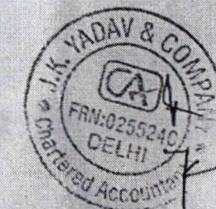
STATEMENT OF ACCOUNTS FOR THE YEAR FOR THE PERIOD 01.04.2022 TO 30.06.2022

(in Rupees)

Previous year	S.No.	RECEIPTS	Amount	Total	Previous year	S.No.	PAYMENTS	Amount	Total
1	2	3	5	6	7	8	9	11	12
	1	Opening Balance -			3,38,63,99,58,350.00	1	Loans Disbursed		23,61,53,59,500.00
19,000.00		a. Cash on Hand	18,000.00			2	Sugar Development Fund Loans disbursed		0.00
6,22,82,551.16		b. Short Term Deposits	13,91,44,434.72		75,08,50,000.00	3	Grants disbursed to :		
1,16,66,753.59		c. Balance with Banks	86,04,545.59	14,77,66,980.31	1,40,41,78,266.00	a. State Governments		0.00	
9,39,68,304.75					0.00	b. National Level Coop. Societies		0.00	
3,26,32,25,59,058.00	2	Loans repaid/refunded/adjusted		92,31,21,24,154.00	1,19,79,87,058.00	c. Other Cooperative Societies	90,71,000.00		
	3	Receipts from:			91,90,500.00	d. State Cooperative Banks		0.00	
	a	Central Government :			2,25,000.00	e. Refund of Grant to NHB		0.00	
2,34,75,00,000.00	i	Grants	1,03,99,43,000.00		2,82,46,487.00	f. PMMSY Grant	39,45,039.28		
0.00	ii	Seed Subsidy - NSC	0.00		6,03,73,801.00	g. FPO Grant	63,99,555.00	1,94,15,594.28	
2,73,78,547.00	iii	Interest Subsidy - Maharashtra G	1,06,97,059.00		2,72,02,01,112.00	4	Other Miscellaneous Expenses		
75,08,50,000.00	b	Sugar Development Fund	0.00		0.00	a. Project & Study Report		0.00	
5,99,26,700.00	c	Loan from NSTFDC	0.00		2,73,78,547.00	b. Interest Subsidy - Maharashtra Govt.	16,26,059.00		
0.00	d	PMMSY Grant	0.00		8,91,376.20	c. Cost of Specialised Training	1,34,392.00	17,60,451.00	
31,61,09,250.00	e	FPO Grant	1,53,56,700.00	1,06,59,96,759.00	2,82,69,923.20	5	Expenses on LINAC		
3,50,17,64,497.00					3,13,83,256.00	a. Establishment	1,20,84,374.00		
7,05,94,20,04,242.00	4	a. Term Loan from Banks	1,14,00,00,00,201.00		2,07,78,008.42	b. Office Expenses	80,27,522.40		
0.00	b	NCDC Bonds	0.00		1,20,646.94	c. Training	5,57,048.00		
12,76,67,68,59,118.95	c	Cash Credit Account	259608661420.18	3,83,60,86,61,621.18	18,96,954.98	d. Fixed Assets	1,81,046.00	2,08,49,990.40	
19,82,61,88,63,360.95					5,41,78,876.34	6	Other Expenses		
	5	Interest Income on :			4,90,000.00	a. Sahkar Mitra Scheme Expenses	1,66,000.00	1,66,000.00	
6,16,00,00,242.00	a	Loans to State Governments	62,09,67,017.00		0.00	7	Investment in Share Capital		0.00
87,61,91,865.00	b	Loans to Cooperative Banks	37,69,22,939.00		1,47,28,277.72	8	Publicity & Promotional Meetings		44,33,411.72
25,957.00	c	Loans to National Level & Multi State Cooperative Societies	0.00		36,49,98,203.00	9	Repayment of Loans		
8,94,07,94,516.18	d	Loans to Other Cooperative Societies	2,43,18,95,634.27		7,00,33,92,84,742.00	a. NSTF&DC	6,42,87,785.00		
50,47,813.56	e	Bank accounts	37,44,520.55		0.00	b. Term Loan from Banks	1,83,10,00,00,184.00		
4,12,471.00	f	Advances /Deposits	2,31,540.00	3,43,37,61,650.82	12,75,63,76,28,806.94	c. NCDC Bonds		0.00	
15,96,24,74,854.74					19,76,34,19,11,751.94	d. Cash Credit Net	2,72,18,09,03,441.27	4,55,34,51,91,410.27	
55,68,000.00	6	Dividend on Investments		0.00	1,48,53,46,582.00	10	Remittance of SDF Loans to Central Government	38,55,25,618.00	38,55,25,618.00
9,01,55,500.84	7	Advances repaid		3,24,19,194.45					
2,31,42,900.00	8	Grants refunded by State Governments/Societies		16,11,000.00					
1,47,42,53,663.00	9	Refunds & Repayments of SDF Loans by societies		39,35,41,958.00					
7,14,96,718.86	10	Other Liabilities		4,07,07,420.65					

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95,405.08	11 Miscellaneous Receipts :	41,515.34	
23,26,508.29	a. Sale of Assets	3,09,465.24	
22,33,954.40	b. Other Receipts	6,28,096.70	
70,15,843.40	c. Other Receipts - Processing Fees	0.00	
9,16,34,571.00	d. Other Receipts - Training Charges	3,06,42,560.00	
2,35,79,756.00	e. Interest on refund of IT	35,90,75,940.00	
11,56,516.00	f. Refund of IT	5,40,000.00	
36,000.00	g. Earnest Money Deposits	0.00	
2,12,538.64	h. Refund of Deposits	0.00	
11,49,03,302.00	i. Repayment Pending Adjustment	17,47,74,488.00	
2,06,82,595.00	j. Service Charges on SDF Loans	0.00	
	k. Advance GST on receipt of Service Charges on SDF Loans	0.00	
0.00	l. GST Credit	56,25,544.82	
4,09,526.00	m. COOPEXCIL Income	0.00	
11,89,642.00	n. PMMSY - LINAC Resource charge	0.00	
7,05,821.00	o. PMMSY - NCDC Administrative C	0.00	
0.00	m. FPO COMMISSION	0.00	
1,50,00,000.00	h. COOPEXCIL Grant.	0.00	
			57,16,37,610.10
28,11,81,978.81			

23,30,46,64,30,856.97

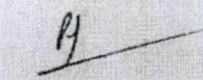
Note: The previous year figures have been regrouped wherever necessary

TOTAL : 4,81,60,82,28,348.51

Dated: 08.08.2022
Place: New Delhi


(Rajat Mittal)
DIRECTOR (FINANCE)

6,29,24,67,721.17	11 Payment of Interest	1,04,82,17,290.61	
1,08,92,00,000.00	a. Term Loan from Banks	0.00	
10,28,40,770.00	b. NCDC Bonds	1,81,12,593.00	1,06,43,29,883.61
7,48,45,08,491.17	c. NSTFDC Loan		
	12 Guarantee Fees & Other Financial Charges on Borrowings	0.00	
51,05,154.74	a. Guarantee Fee on Borrowings	5,62,250.00	
62,60,473.37	b. F.C.on Commercial Paper	10,134.00	
13,81,356.00	c. Stamp Duty Fee	15,00,000.00	20,72,384.00
52,18,545.18	d. Rating & Surveillance Charges		
1,79,65,529.29			
63,46,11,262.67	13 Administrative Expenses	41,72,54,353.37	
13,99,05,919.70	a. Establishment	5,05,86,077.17	46,81,86,041.04
3,76,89,285.23	b. Office Expenses	3,45,610.50	
81,22,06,467.60	c. Fixed Assets		4,15,16,537.00
8,29,85,931.00			
12,40,815.00	14 Advances paid		1,40,245.00
0.00	15 Refund of Earnest Money Deposits		
1,81,34,85,581.00	16 Advance GST/Service Tax on receipt of Service Charges on SDF Loans		0.00
1,15,85,274.76	17 Advance Income Tax		22,92,01,332.00
5,83,69,393.64	18 Goods & Services Tax		37,41,051.56
3,79,420.00	19 Other Liabilities		7,36,44,421.78
2,100.00	20 Audit Fee		0.00
0.00	21 Deposit with other parties		2,205.00
18,000.00	22 Repayment Pending Adjustment		17,52,32,158.00
86,04,545.59	23 Cash & Bank Balances :		
13,91,44,434.72	a. Cash on Hand	18,000.00	
14,77,66,980.31	b. Balance with Banks	18297679.13	
23,30,46,64,30,856.97	c. Short Term Deposits	13,91,44,434.72	15,74,60,113.85
	TOTAL :		4,81,60,82,28,348.51


(Pankaj Kumar Bansal)
MANAGING DIRECTOR



UdI No - 2243048AOPR6H3194

J K YADAV & COMPANY
CHARTERED ACCOUNTANTS



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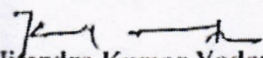
The Board of Directors
National Cooperative Development Corporation
4, Siri Institutional Area, Hauz Khas, New Delhi-110016

We have reviewed the accompanying statement of un-audited financial results of National Cooperative Development Corporation for the quarter ended 30th June 2022 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by the Board of Directors. Our responsibility is to issue a report on these financial statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, "Engagements to review financial statements" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the listing agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Thanking You,
Yours Faithfully
For J K Yadav & Co
Chartered Accountants
Firm Registration Number: 025524C


Jitendra Kumar Yadav
Partner.
Membership no. 439628



Place: Delhi
Date: 09/08/2022
Udin :22439628AOPRGH3194