

				REVENUE						
				£	s.	d.	£	s.	d.	
HEAD I. CUSTOMS.										
a.	Import duties—Grain ...	...	...	...	...	...	90,357	14	4
b.	Do. Wines, Spirits and Beer ...	...	...	...	...	...	117,367	5	10
c.	Do. Cattle ...	...	...	...	...	...	22,673	17	8
d.	Do. Petroleum ...	...	...	...	...	...	4,636	11	10
e.	Do. Sugar ...	...	...	...	...	...	5,336	19	0
f.	Do. Tobacco ...	...	...	...	...	...	6,769	16	3
g.	Minor import duties ...	...	...	...	...	...	14,957	10	0
									262,099 14 11	
" 2. HARBOUR AND QUARANTINE DUES.										
a.	Tonnage Dues ...	...	...	...	...	...	6,529	3	9
b.	Quarantine—Shipping ...	...	...	...	...	...	387	9	0
c.	Do. Cattle ...	...	...	...	...	...	1,590	7	5
d.	Do. Passengers ...	...	...	...	...	...	92	18	4
e.	Do. Goods ...	...	...	...	...	...	427	3	10
									9,027 2 4	
" 3. LICENCES, COURTS FINES, &c.										
a.	Trading Licences—									
1.	Wines and Spirits ...	...	...	3,379	6	8			
2.	Sporting ...	...	...	789	10	0			
3.	Billiards ...	...	...	15	0	0			
4.	Auctioneers ...	...	...	13	0	0			
							4,196	16	8	
b.	Court fines and forfeitures—									
1.	Superior Courts ...	...	...	35	1	0			
2.	Judicial Police Courts—Valletta ...	...	...	1,918	8	5			
3.	Gozo Courts ...	...	...	110	11	6½			
4.	Courts of Judicial Police—Country Districts ...	...	...	758	17	5			
5.	Fines inflicted to Notaries ...	...	...	6	2	6			
							2,829	0	10½	
c.	Proceeds of goods seized in contraband and fines ...	...	...	...	...	...	158	17	3½
d.	Police fines ...	...	...	...	...	...	15	12	0
									7,200 7 4	
" 3A. STAMP DUTY.										
a.	Sale of Revenue Stamps ...	...	...	...	...	...	4,719	9	6
									4,719 9 6	
" 4. FEES AND RE-IMBURSEMENTS.										
a.	Chief Secretary's Office—									
1.	Legalizations, Certificates, &c. ...	...	...	63	1	11			
2.	Other receipts ...	...	...	4	15	0			
							67	16	11	
b.	Receiver general—									
1.	Sale of Tickets, Palace Armoury ...	...	...	56	5	0			
2.	Collection from places of Public Convenience ...	...	...	154	12	4½			
3.	Patents and Trade Mark fees ...	...	...	118	0	0			
							328	17	4½	
c.	Customs and Port Department—									
1.	Certificates ...	...	...	96	15	0			
2.	Store rent ...	...	...	1,695	10	11			
3.	Merchant Shipping Act ...	...	...	62	18	0			
4.	Sale of badges, &c. ...	...	...	9	14	11			
5.	Wages of Revenue Guards ...	...	...	642	4	0			
6.	Other receipts ...	...	...	537	19	11			
							3,045	2	9	
d.	Printing Office—									
1.	Advertisements and sale of Gazette ...	...	...	127	17	8			
2.	Sale of Publications ...	...	...	67	9	6			
3.	Other receipts ...	...	...	12	1	7			
							207	8	9	
e.	Educational Department—									
1.	Fees on Academical degrees ...	...	...	—	—	—		
2.	Rates payable by students of Lyceum and University ...	...	...	362	16	4			
3.	Rates payable by Young Ladies of the Secondary School ...	...	...	382	9	2			
4.	Proceeds of sale of plants, &c., Argotti Gardens ...	...	...	120	13	6			
5.	Proceeds of sale of articles manufactured in the Technical School ...	...	...	86	3	0			
6.	Other receipts ...	...	...	255	17	6			
							1,207	19	6	
Carried forward	£	4,857	5	3½	283,046 14 1

EXPENDITURE OF 1902-3.

EXPENDITURE				a	b	Total
SERVICES				Personal Emoluments	Other Charges	
				£ s. d.	£ s. d.	£ s. d.
HEAD 1.	CHARGES ON ACCOUNT OF INTEREST AND BURTHENS.					
	A.	Interest and Reserve Funds	...	...	17,206 19 9	17,206 19 9
	B.	Burthens on Property	...	...	2,389 7 7	2,389 7 7
				— — —	19,596 7 4	19,596 7 4
"	2.	PENSIONS.				
	A.	Civil Pensions &c.	...	...	17,174 16 3	17,174 16 3
"	3.	THE GOVERNOR AND LEGISLATURE.				
	A.	The Governor's Department	...	3,550 1 9	64 3 9	3,614 5 6
	B.	Executive and Legislative Councils	...	716 15 10	571 6 7	1,288 2 5
				4,266 17 7	635 10 4	4,902 7 11
"	4.	CHIEF SECRETARY'S DEPARTMENT.				
	A.	Chief Secretary	...	3,076 14 1	494 7 0½	3,571 1 1½
	B.	Assistant Secretary—Genl	...	827 5 10	140 9 10	967 15 8
				3,903 19 11	634 16 10½	4,538 16 9½
"	5.	RECEIVER GENERAL'S DEPARTMENT.				
	A.	Receiver General	...	2,328 12 8	442 11 2	2,771 3 10
	B.	Savings Bank	...	266 15 0	17 10 11	284 5 11
	C.	Crown Agents	...	125 0 0	— — —	125 0 0
				2,720 7 8	460 2 1	3,180 9 9
"	6.	CUSTOMS AND PORT DEPARTMENT.				
	A.	Customs Branch Office	...	6,495 19 4	* 2,576 14 2	* 9,072 13 6
	B.	Port and Marine Branch	...	2,229 18 3	— — —	2,229 18 3
				8,725 17 7	2,576 14 2	11,302 11 9
"	7.	AUDIT DEPARTMENT.				
	A.	Audit Office	...	1,957 1 8	96 4 2	2,053 5 10
"	8.	PRINTING OFFICE.				
	A.	Printing Office	...	1,078 19 4	173 6 2	1,252 5 6
"	9.	RAILWAY DEPARTMENT.				
	A.	Railway Service	...	2,653 3 2	4,875 10 8½	7,528 13 10½
"	9A.	RAILWAY SPECIAL EXPENDITURE.				
	A.	Renewals &c.	...	— — —	470 11 1½	470 11 1½
"	9B.	TECHNICAL SCHOOL.				
	A.	Gratuities, tools &c.	...	— — —	1,048 15 3	1,048 15 3
		Carried forward	...	25,306 6 11	47,747 14 5½	73,049 1 4½

* Including Charges under B.

REVENUE—continued			
	£	s.	d.
Brought forward	4,857	5	3½
HEAD 4. FEES AND RE-IMBURSEMENTS—continued.			
f. Charitable Institutions—			
1. Certificates	1	18	4
2. Treatment in Hospitals and rates paid by inmates in Asylums	1,973	2	6½
3. Proceeds of sale of Medicines	20	2	10½
4. Proceeds of sale of produce of lands of the Lunatic Asylum and Poor House	1,079	18	7
5. Other receipts	300	10	7
			3,375 12 10½
g. Superior Courts fees			3,569 9 6
h. Judicial Police Courts—Valletta			394 1 5
i. Gozo Courts			196 3 10
k. Judicial Police Courts—Country Districts			179 1 11
l. Interior Police—			
1. Citations	273	12	7
2. Stamping Butcher's meat	92	16	1
3. Sale of Badges, &c.	306	12	6
4. Other receipts	392	16	8½
			1,065 17 10½
m. Public Health Department—			
1. Abattoir fees	4,934	12	2
2. Other receipts	75	18	2
			5,010 10 4
n. Public Registry			1,615 10 9
o. Fees on Contracts &c.			235 6 6*
p. Coeradino Prisons—			
1. Subsistence of convicts	290	2	0
2. Proceeds of sale of work done by Prisoners	101	14	3
3. Proceeds of produce from the lands adjoining the Prisons	110	1	7
4. Other receipts			
			501 17 10
q. Monte di Pietà—Goldsmiths and Silversmith's Fees			568 8 2
r. Refund of cost of Savings Bank Staff			366 15 0
s. Refund of miscellaneous charges of Savings Bank			16 10 11
t. Rent of Savings Bank offices			108 0 0
u. Refund of Monte di Pietà Staff			1,339 6 2
v. Refund of repairs and office expenses of Monte di Pietà			102 7 4
w. Drainage—Refund of } of expenditure by Imperial Government			1,527 11 9
x. Other receipts and re-imbursments			640 2 6½
y. Refund of proceeds of works in Railway workshops			155 19 4
z. Proceeds from sale of plants, fruits &c. from St. Antonio and Boschetto Gardens			407 15 5
			26,234 3 9½
5. POST OFFICE.			
a. Sale of Stamps			16,734 15 6
b. Surcharged postage			491 0 2
c. Private Boxes			74 11 0
d. Commissions, viz:—			
1. On money orders issued	198	12	5
2. On money orders paid	98	15	7
3. On postal orders	112	16	9½
			410 4 9½
e. Shares on parcels inwards			2,004 18 11½
f. International transit rates			1,609 17 8
g. Share on insured letters inwards			4 2 2
h. Other receipts			30 9 10
			21,360 0 1
Carried forward			£ 330,640 17 11½

EXPENDITURE OF 1902-3—continued.

EXPENDITURE—continued			
SERVICES	a	b	TOTAL
	Personal Emoluments	Other Charges	
	£ s. d.	£ s. d.	£ s. d.
Brought forward ...	25,306 6 11	47,742 14 5½	73,049 1 4½
HEAD 10. LEGAL DEPARTMENTS.			
A. Public Registry ...	1,442 7 5	138 6 4	1,580 13 9
B. Superior Courts ...	8,064 8 1	972 4 4	9,036 12 5
C. Crown Lawyers ...	1,046 4 0	72 6 2	1,118 10 2
D. Courts of Judicial Police—Valletta ...	3,600 16 7	1,385 18 10	4,985 15 5
E. Courts of Judicial Police, Country Districts ...	492 7 4	273 9 5	765 16 9
F. Courts of Gozo ...	1,326 7 4	240 3 6	1,566 10 10
G. General Service ...	2,078 19 2	120 2 4	2,199 1 6
	18,051 9 11	3,202 10 11	21,254 0 10
11. POLICE.			
A. Police Office ...	1,203 18 10	* 3,245 12 11	* 4,449 11 9
B. Interior Police Force ...	22,942 2 8	— — —	22,942 2 8
C. Marine Police Branch ...	14,151 4 10	1,591 12 3	15,742 17 1
D. Sanitary Branch ...	390 0 0	— — —	390 0 0
	38,687 6 4	4,837 5 2	43,524 11 6
11A. PUBLIC HEALTH DEPARTMENT.			
A. Office ...	1,522 10 11	708 5 9	2,231 5 8
B. Sanitary Branch ...	2,814 4 11	1,047 5 6	3,861 10 5
C. Drainage ...	171 8 4	3,723 18 11	3,895 7 1
D. Slaughter House ...	1,388 10 1	345 15 7	1,734 5 8
	5,897 3 3	5,825 5 9	11,722 9 0
12. PRISONS.			
A. Corradino Prison—Male Division ...	1,524 2 5	2,534 4 10	4,058 7 3
B. Corradino Prison—Female Division ...	65 0 0	78 0 5	143 0 5
	1,589 2 5	2,612 5 3	4,201 7 8
13. CHARITABLE INSTITUTIONS.			
A. Comptroller's Department ...	2,281 12 4	1,116 16 3	3,397 8 7
B. Central Hospital ...	2,634 4 6	— — —	2,634 4 6
C. Seamen's Hospital ...	235 10 0	— — —	235 10 0
D. Hospital of Santo Spirito ...	474 11 4	2 10 0	474 1 4
E. Poor House, &c. ...	2,516 14 3	120 10 5	2,637 4 10
F. Lunatic Asylum ...	2,109 6 11	— — —	2,109 6 11
G. Orphan Asylum ...	513 0 0	— — —	513 0 0
H. Hospital at Goro ...	489 6 8	1 10 0	490 16 8
I. Ospizio at Goro ...	178 7 3	— — —	178 7 3
J. General Service ...	715 17 0	36,192 12 6	36,907 9 6
K. District Medical Service ...	2,665 13 10	74 9 8	2,740 3 6
L. Monte di Pietà ...	1,239 6 2	44 19 5	1,284 5 7
M. Office of Consuls of Gold and Silversmiths ...	366 0 0	21 0 11	387 0 11
N. Salesian Reformatory ...	— — —	102 9 10	102 9 10
Arrears ...	41 16 3	— — —	41 16 3
	16,456 6 8	37,676 19 0	54,133 5 8
14. EDUCATION.			
A. Education Office ...	966 11 8	163 3 0	1,129 14 8
B. University ...	3,373 8 10	679 9 2½	4,052 18 0½
C. Lyceum ...	2,853 3 10	232 19 7	3,086 3 5
D. Secondary Schools ...	831 10 1	45 1 0	876 11 7
E. Technical and Manual Schools ...	193 2 0	57 3 0	250 5 0
	8,217 16 5	1,177 16 3½	9,395 12 8½
Carried forward ...	114,205 11 11	103,074 16 10	217,280 8 9

* Including charges under B.

REVENUE—continued				£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward ...				---	---	---	---	---	---	330,640	17	11½	
HEAD 5A. RAILWAY DEPARTMENT.													
a.	Sale of Tickets	...	...	...	...	...	8,855	19	6			
b.	Conveyance of Mails...	...	...	...	...	...	50	0	0			
c.	Proceeds of sale from coal dust, &c.	...	...	...	...	...	5	10	7			
d.	Other receipts	...	...	...	...	...	108	15	6½			
										9,020	5	7½	
" 6. WATER SERVICE.													
a.	Laying house-services	...	...	...	...	...	2,467	3	11			
b.	Supply of water	...	...	...	...	...	8,800	13	11			
c.	Rent of Meters	...	...	...	...	...	3,340	3	5½			
d.	Sale of Stores	...	...	...	...	...		
e.	Miscellaneous	...	...	...	...	...	36	8	0			
										14,734	11	3½	
" 6A. ELECTRIC LIGHTING.													
a.	War Department—Lamps at 24/6	...	...	...	...	...	2,639	17	8			
b.	Do. —Lamps at 15/-	...	...	...	...	...	241	1	8			
c.	Private Consumers	...	...	...	...	...	2,012	8	1½			
d.	Public Buildings	...	...	...	...	...	1,582	2	1			
e.	Lighting the Streets and Harbours including Shema	...	...	...	...	...	9,807	1	4			
f.	Other receipts	...	...	...	...	...	53	2	11			
g.	Repayment on account of house-installations	...	...	...	...	...	420	7	1			
h.	Rent of Meters	...	...	...	...	...	80	8	6			
										16,836	9	4½	
" 7. RENTS—RURAL.													
a.	Rents of land, tenures, &c.	...	...	...	...	...	11,036	5	0½			
b.	Fixed annuities	...	...	...	...	...	1,510	2	10½			
										12,546	7	10½	
" 8. RENTS—URBAN.													
a.	Rents of houses and buildings	...	...	...	...	...	28,919	9	2½			
										28,919	9	2½	
" 9. RENTS ON ACCOUNTS OF FOUNDATIONS.													
a.	Rents of Property of the Monte di Pietà and other Pious Foundations	...	...	...	...	...	3,997	16	2½			
										3,997	16	2½	
" 10. INTEREST.													
a.	Dividends from investments in British and Colonial Securities	...	...	...	...	...	19,061	15	4			
b.	For 1 of one year's interest at 5 per cent on amount paid for furniture, Glass, &c., in the Governor's Palaces	...	...	...	...	...	62	3	0			
c.	Savings Bank profit	...	...	...	...	...	4,829	11	4			
d.	Monte di Pietà profit	...	...	...	...	...		
e.	For interest on sums lodged with the Anglo-Maltese Bank	...	...	...	...	...	199	12	9			
f.	Interest on money lodged with the London and Westminster Bank	...	...	...	...	...	326	11	10			
g.	Interest on sums advanced for the Railway expenses at 2½ per cent.	...	...	...	...	...	662	5	8			
h.	Interest on sums advanced for the Railway expenses at 3 per cent.	...	...	...	...	...	459	18	2			
i.	Interest on sums advanced on loan to the Monte di Pietà	...	...	...	...	...	1,560	0	0			
k.	Interest on sums advanced for Electric Lighting expenses at 2½ per cent.	...	...	...	...	...	1,206	3	0			
										28,370	1	1	
Total Revenue				---	---	---	---	---	---	£	445,065	18	3½

EXPENDITURE OF 1902-3—continued.

EXPENDITURE			
SERVICES	a	b	TOTAL
	Personal Emoluments	Other Charges	
	£ s. d.	£ s. d.	£ s. d.
Brought forward ...	114,205 11 11	103,074 16 10	217,280 8 9
HEAD 14A. ELEMENTARY SCHOOLS DEPARTMENT.			
A. Office ...	914 0 0	274 9 2	1,188 9 2
B. Elementary Schools ...	15,545 14 10	3,074 2 9	18,619 17 7
C. Technical and Manual Schools ...	275 0 0	18 6 1	293 6 1
	16,734 14 10	3,366 18 0	20,101 12 10
" 14B. PUBLIC LIBRARIES ...	340 9 0	474 10 7	814 10 7
" 15. POST OFFICE.			
A. General Postal Service ...	4,750 0 1	9,201 3 0	13,951 3 1
" 16. ECCLESIASTICAL.			
A. Churches and Cemeteries ...	114 11 8	671 16 10	786 8 6
" 17. MILITARY EXPENDITURE.			
A. Contribution for Military Service ...	— — —	5,000 0 0	5,000 0 0
" 18. MISCELLANEOUS SERVICES.			
A to Z. Miscellaneous Services ...	— — —	21,525 0 7	21,525 0 7
" 19. SUPERINTENDENT OF WORKS DEPARTMENT.			
A. Superintendent of Public Works... ..	5,044 18 10	922 0 11	5,966 19 9
" 19A. WATER WORKS AND ELECTRIC LIGHTING DEPARTMENT.			
A. Office ...	1,064 4 7	890 3 10	1,954 8 5
B. Water Works Branch ...	2,136 16 11	10,231 1 4	12,367 18 3
C. Electric Lighting Branch ...	1,957 2 4	14,374 7 0½	16,331 9 4½
	5,158 3 10	25,495 12 2½	30,653 16 0½
" 20. PUBLIC WORKS RECURRENT.			
Annually Recurrent Works ...	— — —	58,038 12 5½	58,038 12 5½
" 21. PUBLIC WORKS EXTRAORDINARY.			
New Works, &c. ...	— — —	12,005 5 7½	12,005 5 7½
" 21. WATER WORKS AND ELECTRIC LIGHTING EXTRAORDINARY.			
New Works, &c. ...	— — —	5,705 12 6	5,705 12 6
Total Expenditure ...	£ 146,348 1 2	246,381 9 6½	392,729 10 8½

Expenditure chargeable to General Reserve Fund.

Heads of Expenditure From 1st April, 1902 to 31st March, 1903	Balance of Estimates for 1902, 1903 and 1904 and amount of Estimates for 1902-3	Balance of 1902 and 1903 and 1904 not required or postponed	Amount required for 190-3	Expended	Balance	Excess
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Head 21A. Public Works Special Expenditure	19,841 14 0½	3,729 4 2	16,112 9 10½	13,365 4 5	2,747 5 5½	— — —

Expenditure chargeable to the Government Immovable Property Account
under Ordinance No. V of 1891.

Heads of Expenditure From 1st April, 1902 to 31st March, 1903	Balance of Estimates Nos. 15, 17, 21, 24 and 25 and amount of Estimates Nos. 27 and 28	Expended	Balance	Excess
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Malta Railway	279 14 11	220 15 4	58 19 7	— — —
Syndics' Court-house, Police Station and Dispensary at Casal Zeiton	51 13 3½	— — —	51 13 3½	— — —
Effecting urgent Sanitary repairs in House 141 Strada Stretta, Valletta	285 0 0	19 10 0	265 10 0	— — —
Expropriation of lands near Zabbar Gate and near the Addolorata Cemetery	3 16 9	15 1 9	— — —	11 5 0
New School at Cospicua... ..	1,426 17 8½	0 3 0	1,426 14 8½	— — —
Erection of a Room on 2nd portion of lands "Tal Heddudin"	25 0 0	24 9 6	0 10 6	— — —
Digging a well and building a Room on 3rd portion of lands "Ta Bria"	45 0 0	34 9 6	10 10 6	— — —
Constructing a Room on 17th portion of Garden "Ta Ghain Tufficha"	18 0 0	17 17 6	0 2 6	— — —
Constructing a Room and a Stable on Farm "Il Wileg ta Bir Ghattan"	60 0 0	29 19 3	30 0 9	— — —
Making the site known as "Zammit Slip-way" available for storage of coal	1,050 0 0	110 6 6	939 13 6	— — —
Converting into a Shop the lower part of the staircase of the Medical Officers' Quarters at the Marina	20 0 0	9 7 10	10 12 2	— — —
	£ 3,265 2 8	482 0 2	2,794 7 6	11 5 0

Expenditure chargeable to Malta Revenue and General Purposes Order in Council, 1902-3.

	£ s. d.
Clause 1, Paragraph 1... ..	29,785 10 9
Clause 1, Paragraph 2... ..	2,799 14 1½
Clause 6	400 0 0
Total	£ 32,985 4 10½

Statement of Asset and Liabilities of the Government of Malta at the close of the year 1902-3.

	Liabilities			Assets		
	£	s.	d.	£	s.	d.
Investments in Imperial and Colonial Securities ... ..	...	...	...	665,705	8	0
Investments in the Monte di Pietà ... ..	...	...	...	2,118	18	9½
Funds deposited with the Anglo Maltese Bank ... ..	...	...	...	25,388	17	11
Funds deposited with the London and Westminster Bank ... ..	...	...	...	15,292	8	7
Capital laid out for portion of Furniture in Governor's Palaces ... ..	...	...	...	1,850	0	0
Loans to the Monte di Pietà ... ..	...	...	...	52,000	0	0
Advances made by Treasury ... ..	...	...	...	11,679	3	11
Cash ... ..	...	...	...	5,543	6	8½
Court and other Deposits	85,037	4	2½	—	—	—
Dollar Investment Fund	21,837	10	0	—	—	—
Savings Bank	577,903	12	4½	—	—	—
Pappafly Emigration Fund	10,025	0	0	—	—	—
Pappafly Emigration Fund Administrators	2,113	18	9½	—	—	—
Deposit for Works allocated to the Government Immovable Property under Ordinance No. V of 1891	2,783	2	6	—	—	—
Reserve Funds	31,901	18	1	—	—	—
Immovable Property Deposit Accounts	24,083	6	9½	—	—	—
Sinking Fund, account Plant for flushing Drainage	167	12	3	—	—	—
Drafts and Remittances	784	19	0	—	—	—
Total Liabilities	756,638	4	0	779,578	3	10½
Surplus				£	22,939	19

Return of Revenue and Expenditure for the five preceding years

	1897	1898	1899	1900	1901
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Revenue.					
Total Revenue	323,787 5 10½	332,488 18 1	354,265 15 2½	356,758 6 10½	385,698 4 8
Expenditure.					
Chargeable to the Revenue of the Island	320,710 6 3	322,900 19 6½	341,182 3 10½	359,202 19 8½	375,510 2 1½
Chargeable to the General Reserve Fund	3,073 1 7	16,181 19 8	10,172 7 11	6,740 17 5	8,258 1 4½
Total Expenditure	324,673 7 10	339,082 19 2½	351,354 11 9½	365,943 17 1½	383,768 3 6

Statement of Assets and Liabilities of the Government of Bihar at the close of the year 1928

Particulars	Rs.	
	1928	1927
Revenue	1,20,00,000	1,15,00,000
Capital	50,00,000	50,00,000
Other Assets	30,00,000	30,00,000
Liabilities	1,00,00,000	95,00,000
Total	2,00,00,000	1,95,00,000

Statement of the Receipts and Expenditure of the Government of Bihar for the year 1928

Particulars	Rs.	
	1928	1927
Revenue	1,20,00,000	1,15,00,000
Capital	50,00,000	50,00,000
Other Receipts	30,00,000	30,00,000
Expenditure	1,00,00,000	95,00,000
Total	2,00,00,000	1,95,00,000