

ISimb.	Denumirea	Sold la 1 Ian.	Rulaje curente	Creditoare	Debitoare	Total rulaje	Creditoare	Debitoare	Sold final
cont	conturilor	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare
1.	TOTAL clasa 1	24,039,876.02	740,800.49	560,358.92	6,658,149.41	6,140,125.40	24,312,052.01		
10.	CAPITAL SI REZERVE	43,086,046.01	12,207.29	0.00	24,414.78	0.00	43,081,632.11		
101.	Capital social	28,190,310.00	0.00	0.00	0.00	0.00	28,190,310.00		
1012.	Capital subs. varsat	28,190,310.00	0.00	0.00	0.00	0.00	28,190,310.00		
105.	Rezerve din reeval.	15,543,026.41	12,207.29	0.00	24,414.70	0.00	15,518,611.71		
106.	Rezerve	172,710.40	0.00	0.00	0.00	0.00	172,710.40		
1061.	Rezerve legale	172,710.40	0.00	0.00	0.00	0.00	172,710.40		
11.	REZULTATUL REPORTRI	27,005,299.48	0.00	12,207.29	361,388.02	557,991.56	26,800,695.94		
117.	Rezultatul reportat	27,005,299.48	0.00	12,207.29	361,388.02	557,991.56	26,800,695.94		
1171.	Rezultatul reportat	25,825,797.34	0.00	0.00	361,388.02	538,576.86	25,653,688.50		
1174.	Rez report cor erori	135,807.11	0.00	0.00	0.00	0.00	135,807.11		
1175.	Rez.rep.supplus reev	105,122.97	0.00	12,207.29	0.00	24,414.70	129,537.67		
1176.	Adopt. Direct IU CEE	1,148,818.00	0.00	0.00	0.00	0.00	1,148,818.00		
12.	REZULTAT EXERCITIUL	172,108.84	735,793.28	540,151.63	6,272,346.69	5,582,133.84	518,024.01		
121.	Profit sau pierdere	101,251.41	735,793.28	540,151.63	6,272,346.69	5,573,071.27	518,024.01		
129.	Repartizare profit	9,062.57	0.00	0.00	0.00	9,062.57	10,406.35		
15.	PROVIZIUNAE	10,406.35	0.00	0.00	0.00	0.00	10,406.35		
151.	Prov.riscursi, chelt.	10,406.35	0.00	0.00	0.00	0.00	10,406.35		
1511.	Prov.litigii	10,406.35	0.00	0.00	0.00	0.00	10,406.35		
16.	IMPRUMUTURI DATORII	7,747,538.50	0.00	0.00	0.00	0.00	7,747,538.50		
166.	Dat. priv.imobil.fin	7,747,538.50	0.00	0.00	0.00	0.00	7,747,538.50		
1661.	Dat.entitati afiliat	7,747,538.50	0.00	0.00	0.00	0.00	7,747,538.50		
2.	TOTAL clasa 2	18,178,874.39	0.00	16,769.15	51,623.02	152,633.12	18,077,804.29		
20.	IMOBILIZ.NECONPORALE	18,287.72	0.00	0.00	0.00	0.00	18,287.72		
205.	Conces.brev.licente-	14,087.72	0.00	0.00	0.00	0.00	14,087.72		
208.	Alte imobiliz.necorp	4,200.00	0.00	0.00	0.00	0.00	4,200.00		
21.	IMOBILIZ.CORPORALE	30,844,067.07	0.00	0.00	0.00	51,623.02	30,792,444.05		
211.	Terenuri	14,989,374.32	0.00	0.00	0.00	0.00	14,989,374.32		

Simb.	Denumirea cont	Sold la 1 Ian.	Debitoare	Creditoare	Rulaje curente	Debitoare	Creditoare	Total rulaje	Creditoare	Debitoare	Sold final
2111.	Terenuri	14,980,131.42			0.00	0.00	0.00	0.00	0.00	0.00	14,980,131.42
2112.	Amenajari de teren	9,242.98			0.00	0.00	0.00	0.00	0.00	0.00	9,242.98
212.	Constructii	3,319,271.99			0.00	0.00	0.00	0.00	0.00	0.00	3,319,271.99
213.	Inst.teh,mjl.trans	12,459,259.86			0.00	0.00	0.00	0.00	0.00	0.00	12,459,259.86
2131.	Masini si utilaje	11,144,214.16			0.00	0.00	0.00	0.00	0.00	0.00	11,144,214.16
2132.	Aparate de masura	788,088.24			0.00	0.00	0.00	0.00	0.00	0.00	788,088.24
2133.	Mijloace transport	687,837.46			0.00	0.00	0.00	0.00	0.00	0.00	687,837.46
214.	Mobilier,apar.birou	76,160.98			0.00	0.00	0.00	0.00	0.00	0.00	76,160.98
29.	IMOBILIZARI IN CURS	112,870.22			0.00	0.00	0.00	0.00	0.00	0.00	112,870.22
291.	Imob.corpor.in curs	112,870.22			0.00	0.00	0.00	0.00	0.00	0.00	112,870.22
29.	AMORTIZ.PRIU.IMOBIL.	12,405,490.32			0.00	0.00	0.00	0.00	0.00	0.00	12,405,490.32
298.	Amortiz.imob.necorp.	16,654.46			0.00	0.00	0.00	0.00	0.00	0.00	16,654.46
2985.	Amortiz.conces.dreul.	14,887.72			0.00	0.00	0.00	0.00	0.00	0.00	14,887.72
2988.	Amortiz.alt.im.necor	2,566.74			0.00	0.00	0.00	0.00	0.00	0.00	2,566.74
2981.	Amortiz.im.corporale	12,388,835.86			0.00	0.00	0.00	0.00	0.00	0.00	12,388,835.86
2911.	Amortiz amenaj teren	9,242.98			0.00	0.00	0.00	0.00	0.00	0.00	9,242.98
2912.	Amortiz constructii	372,884.87			0.00	0.00	0.00	0.00	0.00	0.00	372,884.87
2913.	Amortiz.th,mjl.trans	11,940,346.81			0.00	0.00	0.00	0.00	0.00	0.00	11,940,346.81
2914.	Amortiz.alte im.corp	66,361.28			0.00	0.00	0.00	0.00	0.00	0.00	66,361.28
29.	JUSTARI DEPR.IMOBIL	398,860.38			0.00	0.00	0.00	0.00	0.00	0.00	398,860.38
291.	Ajust.depr.imob corp	398,860.38			0.00	0.00	0.00	0.00	0.00	0.00	398,860.38
2912.	Ajust.deprec constr	75,679.23			0.00	0.00	0.00	0.00	0.00	0.00	75,679.23
2913.	Ajust. depr.inst,tr	315,181.87			0.00	0.00	0.00	0.00	0.00	0.00	315,181.87
3.	TOTAL clasa 3	8,561,119.42	3,117,888.64	3,143,479.82	21,415,784.66	21,316,685.83	8,660,218.75				
30.	STOCURI MATERIALE	1,425,959.84	258,742.85	311,651.88	2,298,787.84	2,427,875.59	1,296,821.29				
301.	Materii prime	664,888.26	228,889.79	275,088.37	2,820,875.75	2,136,819.97	554,944.84				
302.	Mater.consumabile	627,693.55	38,693.89	36,566.69	270,672.53	289,582.34	688,863.74				
3021.	Materiale auxiliare	310,913.32	11,541.88	16,678.82	188,266.65	121,127.24	298,852.73				
3022.	Combustibili	151.29	1,372.28	1,565.83	21,356.34	21,445.55	62.88				

Unitatea:
S.C. ORB Rulmenti Suceava S.A.

Balanta de verificare Sintetica
la: 30/06/2019

Pag:003

Simb.	Denumirea	Sold la 1 Ian.	Rulaje curente	Total rulaje	Sold final
Cont	conturilor	Debitoare	Creditoare	Debitoare	Creditoare
S.C. ORB Rulmenti Suceava S.A. -- la 16/07/2019 12:01:57					
3023.	Materiale ambalat	15,919.33	0.00	9,365.74	8,294.75
3024.	Piese de schimb	289,486.36	14,818.14	104,064.52	99,432.91
3028.	Alte mater.consum.	20,223.25	2,968.87	27,619.28	38,586.32
303.	Mat. de natura ob in	133,378.83	42.00	1,118.74	1,483.26
308.	Dif.pret la stocuri		-2.83	78.02	78.02
32.	Mat.prima curs aprov		142,822.49	142,822.49	142,822.49
321.	Mat.prima curs apro.		142,822.49	142,822.49	142,822.49
33.	PROD IN CURS EXEC.	2,123,784.71	2,223,561.99	13,326,298.30	13,382,292.95
331.	Produse in curs exec	2,123,784.71	2,223,561.99	13,326,298.30	13,382,292.95
34.	PRODUSE	4,420,988.55	564,485.84	5,589,874.18	5,451,067.51
341.	Semifabricate	1,374,139.90	-51,508.10	1,651,841.67	2,818,593.78
345.	Produse finite	2,837,658.58	437,717.25	3,182,829.17	2,968,419.81
346.	Produse reziduale	17,234.92	4,244.70	66,879.65	77,462.84
348.	Dif pret produse	191,875.15	173,943.99	688,323.61	394,592.76
37.	MAHFURI	472,380.53	16.28	97,765.28	186,117.16
371.	Marfur1	472,380.53	16.28	97,765.28	186,117.16
38.	AMBALAJE	118,245.79	3,488.08	41,895.45	29,332.12
381.	Ambalaje	118,245.79	3,488.08	41,895.45	29,332.12
4.	TOTAL clasa 4	415,171.86	1,957,778.64	16,768,146.12	17,283,812.18
40.	FURNIZ.CONT.ASIMIL.	1,926,870.16	784,388.44	4,448,480.29	4,625,598.44
401.	Furnizori	1,832,977.87	568,787.85	3,474,781.33	3,671,894.69
403.	Efecte de platit	38,964.22	8.08	84,384.55	64,113.11
408.	Furniz.fact.nesosite	129,891.81	182,436.83	673,849.17	652,296.29
409.	Furnizori debitori	74,163.74	121,164.56	215,465.24	238,894.35
4091.	Furnizori debitori	74,163.74	121,164.56	215,465.24	238,894.35
41.	CLIENTI CONT.ASIMIL.	1,882,838.08	551,428.38	7,872,111.84	8,888,248.39
411.	Clienti	1,438,664.86	348,581.87	5,804,771.43	4,681,336.58
4111.	Clienti	1,437,229.63	348,581.86	5,804,678.57	4,681,235.64
4118.	Clienti incerti	1,434.43	16.81	188.86	1,434.43

1115 2019/07/01 - 2019/07/02

Unitatea:
S.C. URB Rolmenti Suceava S.A.

Balanta de verificare Sintetica
la: 30/06/2019

Pag:004

Simb.	Denumirea	Sold la 1 ian.	Rulaje curente	Total rulaje	Sold final
Cont	conturilor	Debitoare	Creditoare	Debitoare	Creditoare
S.C. URB Rolmenti Suceava S.A. -- la 16/07/2019 12:01:57					
418.	Cl.fact.de intocmit	443,365.94	207,838.43	2,777,348.41	3,220,706.35
419.	Clientsi creditorii		0.00	0.00	106,197.54
42.	PERSONAL CONT.ASIMIL	65,513.04	357,629.00	2,120,326.17	2,121,143.73
421.	Pers-salarii dator.	44,521.00	250,983.00	1,528,041.00	1,533,618.00
423.	Pers.ajut.materiale	2,330.00	2,432.00	16,146.00	14,882.00
425.	Avansuri acord.pers.		95,249.00	565,000.00	565,000.00
427.	Retin.salarii tertii	1,386.00	965.00	6,904.00	6,429.00
428.	Alte dat.creante ps.	17,326.04	0.00	3,435.17	1,222.73
4281.	Alte dat.catre pers.	17,476.84	0.00	3,419.17	1,850.73
4282.	Alte creante pers.	150.00	0.00	22.00	172.00
43.	ASIGURARI SOCIALE	71,842.00	105,478.00	601,600.00	608,012.00
431.	Asigurari sociale	84,857.00	97,942.00	555,322.00	561,152.00
4315.	CAS	60,855.00	70,164.00	44,887.00	401,096.00
4316.	CACS	24,002.00	27,778.00	25,000.00	157,450.00
436.	CAM	5,426.00	6,282.00	5,811.00	35,923.00
438.	Alte datorii cr.SOC.	10,441.00	1,254.00	1,458.00	10,937.00
4382.	Alte creante sociale	10,441.00	1,254.00	1,458.00	10,937.00
44.	06.STAT.FD.SPECIAL	126,283.01	150,031.76	249,608.65	1,792,390.42
442.	Taxe pe val.adaugata	147,133.01	134,113.76	227,015.65	1,619,447.42
4423.	TVA de plata		0.00	49,760.00	49,760.00
4424.	Tva de recuperat	139,601.00	57,028.31	140,170.31	746,204.78
4426.	TVA deductibila		52,446.15	52,446.15	539,357.44
4427.	TVA colectata		23,931.04	23,931.04	271,558.99
4428.	TVA neexigibila	7,452.01	707.46	2,467.35	12,486.21
444.	Impozitul pe salarii	15,226.10	18,561.00	16,436.00	104,167.00
446.	Alte imp. taxe asim.	5,624.00	6,157.00	6,157.00	68,733.00
448.	Alte dat.creante bug		0.00	0.00	43.00
4481.	Alte dat.la buget st		0.00	0.00	43.00
46.	DEBITORI,CREDITORI	344,000.00	0.00	13,598.44	13,598.44
461.	Debitori diversi		0.00	13,598.44	13,598.44
462.	Creditori diversi	344,000.00	0.00	0.00	0.00

ANUL UNIFICAT - 2017-2018

Simb.	Denumirea cont	Debitoare	Sold la 1 Ian.	Debitoare	Rulaie curente	Creditore	Total rulaie	Creditore	Sold final
47.	CI.REG.SI ASIMILATE		13,824.44	31.14	5,986.44	39,134.16	34,828.68	9,518.96	
471.	Chelt.inreg.in avans		0.00	0.00	5,986.44	38,947.32	34,828.68	4,118.64	
475.	Subventii pt. invest.		13,824.44	31.14	0.00	186.84	0.00	13,637.60	
4753.	Donatii pt.invest.		13,824.44	31.14	0.00	186.84	0.00	13,637.60	
49.	AJUST.DEPH.CREANTE		1,434.43	0.00	0.00	0.00	0.00	1,434.43	
491.	Ajust.creante-client		1,434.43	0.00	0.00	0.00	0.00	1,434.43	
5.	TOTAL clasa 5		1,493,945.93	2,887,435.96	3,993,487.39	23,626,683.45	23,707,058.71	1,574,303.19	
51.	CONTURII LA BANC		1,501,172.20	2,352,598.56	2,397,182.57	14,664,549.48	14,745,638.13	1,582,268.85	
512.	Ct.curente la banci		63,322.44	2,246,886.90	2,389,451.81	14,198,825.47	14,225,821.38	35,526.61	
5121.	Conturi banci lei		49,243.84	1,828,814.36	1,829,858.60	10,288,689.44	10,387,951.57	29,980.91	
5129.	Conturi banci valuta		14,079.40	418,072.54	559,593.21	3,909,416.83	3,917,869.73	5,625.78	
519.	Cred.banc.term.scurt		1,564,404.64	106,511.66	7,658.76	466,524.81	519,816.83	1,617,787.46	
5191.	Cred.banc.term.scurt		1,568,120.00	97,680.11	0.00	416,456.55	470,266.27	1,613,929.72	
5198.	Dobanzi cred.t.scurt		4,374.64	8,831.55	7,658.76	50,067.46	49,558.56	3,857.74	
53.	CASH		7,226.27	18,844.25	20,341.67	190,173.37	189,531.98	7,867.66	
531.	Casa		7,226.27	5,985.25	7,482.67	94,499.37	93,857.98	7,867.66	
5311.	Casa in lei		7,226.27	5,985.25	7,482.67	79,217.48	78,576.81	7,867.66	
5314.	Casa in valuta		0.00	0.00	0.00	15,281.97	15,281.97	0.00	
532.	Alte valori		12,859.00	12,859.00	12,859.00	95,674.00	95,674.00	0.00	
5328.	Tichete de masa		12,859.00	12,859.00	12,859.00	95,674.00	95,674.00	0.00	
54.	ACREDITIUE		5,188.15	5,188.15	5,188.15	70,632.63	70,632.63	0.00	
542.	Avansuri de trezor.		5,188.15	5,188.15	5,188.15	70,632.63	70,632.63	0.00	
58.	VRANENTE INTERNE		1,510,805.00	1,510,805.00	1,510,805.00	8,781,247.97	8,781,247.97	0.00	
581.	Viramente interne		1,510,805.00	1,510,805.00	1,510,805.00	8,781,247.97	8,781,247.97	0.00	
6.	TOTAL clasa 6		735,793.20	735,793.20	5,373,591.10	5,373,591.10	5,373,591.10	0.00	
60.	CHELT.PRIV. STOC		338,863.88	338,863.88	2,929,946.01	2,929,946.01	2,929,946.01	0.00	
601.	Chelt.materii prime		275,888.37	275,888.37	2,136,819.97	2,136,819.97	2,136,819.97	0.00	

Unitatea:

S.C. URB Ruimentul Suceava S.A.

Simb.	Denumirea	Sold la 1 ian.	Debitoare	Creditoare	Total rulaje	Sold final
Cont	contulor	Debitoare	Creditoare	Debitoare	Creditoare	
S.C. URB Ruimentul Suceava S.A. -- la 16/07/2019 12:01:57						
602.	Chelt.mater.consum.	24,384.92	24,384.92	207,577.00	207,577.00	
6021.	Chelt.mater.auxil.	17,356.46	17,356.46	117,080.60	117,080.60	
6022.	Chelt.priv.combust.	1,563.00	1,563.00	21,515.57	21,515.57	
6023.	Chelt.priv.mater.amb	227.70	227.70	16,990.32	16,990.32	
6024.	Chelt.piese schimb	1,137.47	1,137.47	11,911.47	11,911.47	
6028.	Chelt.cu alte mater.	4,100.21	4,100.21	40,151.04	40,151.04	
603.	Chelt.cu ob.inventar	58.77	58.77	10,653.14	10,653.14	
605.	Chelt.energie apa	41,369.48	41,369.48	439,707.10	439,707.10	
607.	Chelt.cu marfurile	16.28	16.28	106,117.16	106,117.16	
608.	Chelt.priv.ambalaje	-2,053.86	-2,053.86	29,071.64	29,071.64	
61.	CH.CU SERV.EXEC.TERT	1,447.12	1,447.12	15,965.54	15,965.54	
611.	Chelt.intr.reparatii	150.00	150.00	9,130.00	9,130.00	
612.	Chelt.cu chirii	30.45	30.45	177.75	177.75	
613.	Chelt.prime asig.	1,266.67	1,266.67	5,957.79	5,957.79	
615.	Ch.cu preg.pers.	0.00	0.00	700.00	700.00	
62.	CH.CU ALTE SERVICII	59,550.99	59,550.99	393,405.57	393,405.57	
621.	Chelt.cu colaborat.	15,505.00	15,505.00	93,008.00	93,008.00	
622.	Chelt.comis.onorarii	0.00	0.00	15,842.82	15,842.82	
623.	Chelt.prot.reclama	85.32	85.32	5,263.12	5,263.12	
624.	Chelt.transp.bunuri	5,284.07	5,284.07	56,538.31	56,538.31	
625.	Chelt.deplasari,tsf.	532.82	532.82	15,550.44	15,550.44	
626.	Chelt.post.taxe telecom	3,108.75	3,108.75	11,497.21	11,497.21	
627.	Chelt.serv.banc.asim	990.95	990.95	7,844.70	7,844.70	
628.	Alte ch.cu serv.tert	34,044.08	34,044.08	187,923.97	187,923.97	
63.	CH.IMPOZITE, TAXE	19,555.39	19,555.39	80,361.53	80,361.53	
635.	Chelt.alte imp.taxe	19,555.39	19,555.39	80,361.53	80,361.53	
64.	CH.ELT.CU PERSONALUL	267,115.00	267,115.00	1,669,341.00	1,669,341.00	
641.	Chelt.salarii pers.	248,145.00	248,145.00	1,533,610.00	1,533,610.00	
642.	Ch.au.in mat.tichete	12,059.00	12,059.00	83,424.00	83,424.00	
6422.	Ch.cu tichetele	12,059.00	12,059.00	83,424.00	83,424.00	
645.	Chelt.asig.prot.soc.	300.00	300.00	16,384.00	16,384.00	

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Simb. Denumirea Sold la 1 ian.	Debitoare	Creditoare	Rulaje curente	Creditoare	Debitoare	Total rulaje	Creditoare	Debitoare	Sold final
Cont conturilor	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Debitoare	Creditoare	Creditoare
6450. Alte chelt. asig. soc.			300.00	300.00		16,384.88	16,384.88		
646. CHELT. CAM			5,811.00	5,811.00		35,923.88	35,923.88		
65. ALTE CHELT. EXPLOAT.			0.00	0.00		3,282.38	3,282.38		
652. Chelt. protect. mediu			0.00	0.00		3,159.38	3,159.38		
658. Alte chelt. exploat.			0.00	0.00		43.00	43.00		
6581. Despag. amenzi, penal.			0.00	0.00		43.00	43.00		
66. CHELT. FINANCIARE			32,491.67	32,491.67		188,278.97	188,278.97		
665. Chelt. dif. curs valut			24,848.91	24,848.91		138,728.41	138,728.41		
6651. Dif. nefav. curs valut			24,848.91	24,848.91		138,728.41	138,728.41		
666. Chelt. priv. dobanzile			7,650.76	7,650.76		49,558.56	49,558.56		
68. CH. AMORTIZ. PROUZ.			16,769.15	16,769.15		181,818.18	181,818.18		
681. Ch. expl. amortiz. prov			16,769.15	16,769.15		181,818.18	181,818.18		
6811. Ch. exploat. amortiz.			16,049.89	16,049.89		96,694.54	96,694.54		
6813. Ch. ajust. depr. imobil			719.26	719.26		4,315.56	4,315.56		
7. TOTAL clasa 7	3,158,589.56	3,158,589.56			22,288,123.28	22,288,123.28			
70. CIFRA AFACERI NETA			321,894.41	321,894.41		4,245,626.24	4,245,626.24		
701. Venit. vanz. prod. fin.			319,853.63	319,853.63		4,822,562.54	4,822,562.54		
7015. Venit vanz. prod. fin			319,853.63	319,853.63		4,822,562.54	4,822,562.54		
703. Venit. vanz. prod. rez.			0.00	0.00		84,772.24	84,772.24		
704. Venit. serv. prestate			1,918.78	1,918.78		17,243.31	17,243.31		
706. Venituri din chirii			0.00	0.00		11,427.26	11,427.26		
707. Venituri vanz. marf.			138.88	138.88		109,628.89	109,628.89		
71. VARIAFIA STOCURILOR			2,788,215.77	2,788,215.77		17,842,942.18	17,842,942.18		
711. Variatia stocurilor			2,788,215.77	2,788,215.77		17,842,942.18	17,842,942.18		
75. ALTE VENIT. EXPLOAT.			2,593.15	2,593.15		4,174.97	4,174.97		
754. Venit. creante reacti			16.81	16.81		108.86	108.86		
758. Alte venituri expl			2,576.34	2,576.34		4,874.11	4,874.11		
7581. Venit. despag. penalit			8.88	8.88		18.48	18.48		
7584. Ven subu investitii			31.14	31.14		186.84	186.84		

Unitatea:
S.C. URB Pulmenti Suceava S.A.

Balanta de verificare Sintetica
1a: 30/06/2019

1a: 30/06/2019

Pay: 0000

Simb.	Denumirea cont	Sold la 1 Ian.	Rulaje curente	Total rulaje	Sold final
		Debitoare	Creditoare	Debitoare	Creditoare
		S.C. ORB Rulmenti Suceava S.A. -- la 16/07/2019 12:01:57			
7588.	alte venituri expl.		2,545.20	3,868.79	3,868.79
76.	VENITURI FINANCIARE		45,886.23	187,379.89	187,379.89
765.	Venit.difer.curs val		45,886.21	187,379.84	187,379.84
7651.	Dif.fau.curs valuta		45,886.21	187,379.84	187,379.84
766.	Venit.din dobanzi		0.02	0.05	0.05
	Total debitor	68,743,022.94	13,604,686.49	96,094,820.96	68,989,392.03
	Total creditor	68,743,022.94	13,604,686.49	96,094,820.96	68,989,392.03

DIRECTOR ECONOMIC,

INTRODUCT

Ec. Anibaese Gica

14-6-38

