

INTERNATIONAL CENTER FOR RESEARCH ON WOMEN**Balance Sheet as at 31st March, 2025 (FCRA)****(Amount in Rs.'000)**

Particulars	Note No	AS AT 31st March, 2025	AS AT 31st March, 2024
I. EQUITY AND LIABILITIES			
Shareholder's Funds			
Reserves and Surplus	1	53,497	38,943
Current Liabilities			
Other Current Liabilities	2	15,243	13,294
Short Term Provisions	3	298	725
Total		69,037	52,962
II.Assets			
Non-Current Assets			
Property, Plant and Equipment	4	2,971	3,705
Long Term Loans and Advances	5	13,410	11,811
Current assets			
Cash and Cash Equivalents	6	34,436	21,746
Short Term Loans and Advances	7	-	170
Other Current Assets	8	18,221	15,530
Total		69,037	52,962

AS PER OUR REPORT OF EVEN DATE ATTACHED**For MAHESH KUMAR & COMPANY
CHARTERED ACCOUNTANTS**

Firm Reg. No.: 09668N

CA MAHESH KUMAR

M.NO. 088236

PLACE: NEW DELHI

DATED: 04/09/2025

UDIN: 25088236 Bm00LF6964

**INTERNATIONAL CENTER FOR RESEARCH
ON WOMEN**

RAVI KUMAR VERMA

Director

DIN-01828416

FIROZA MEHROTRA

Director

DIN-06763478

INTERNATIONAL CENTER FOR RESEARCH ON WOMEN
Income & Expenditure statement for the year ended 31st March, 2025 (FCRA)
(Amount in Rs.'000)

Particulars	Note No	For the year ending 31 March, 2025	For the year ending 31 March, 2024
INCOME			
Revenue from operations	9	1,13,703	1,00,751
Other Income	10	1,489	492
Total Revenue		1,15,192	1,01,244
EXPENDITURE			
Employee benefit expense	11	64,039	56,814
Depreciation and amortization expense	4	1,112	1,462
Other expenses	12	35,487	29,740
Total Expenses		1,00,638	88,017
Income (Expenditure) before tax		14,554	13,227
Tax Expenses		-	-
Current Tax		-	-
Deferred Tax		-	-
Income/(Expenditure) for the period		14,554	13,227

AS PER OUR REPORT OF EVEN DATE ATTACHED

**For MAHESH KUMAR & COMPANY
 CHARTERED ACCOUNTANTS**

Firm Reg. No. 09668N

CA MAHESH KUMAR

M.NO: 088236

PLACE : NEW DELHI

DATED: 04/09/2025

UDIN: 25088236BM00LF6964

**INTERNATIONAL CENTER FOR RESEARCH ON
 WOMEN**


 Ravi Kumar Verma

RAVI KUMAR VERMA

Director

DIN-01828416


 Firoza Mehrotra

FIROZA MEHROTRA

Director

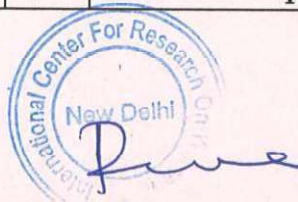
DIN-06763478

INTERNATIONAL CENTER FOR RESEARCH ON WOMEN

NOTES FORMING PART OF THE FINANCIAL STATEMENT (FCRA)

(Amount in Rs.'000)

PARTICULARS	Note No.	AS AT 31.03.2025	AS AT 31.03.2024
Reserve & Surplus	1		
Balance at the beginning		37,701	24,474
Add: Excess of Income over Expenditure		14,554	13,227
	A	52,255	37,701
Corpus Fund	B	1,241	1,241
Total Reserve & Surplus	(A+B)	53,497	38,943
Other Current Liabilities	2		
Gratuity Payable		13,341	11,760
Payable to Staff		255	27
Payable to Vendors		1,081	940
Statutory dues payable		269	270
Provision for Audit Fees		297	297
		15,243	13,294
Short Term Provisions	3		
Non FCRA Inter Book		298	725
		298	725
Property, Plant and Equipment	4		
Property, Plant and Equipment		2,971	3,705
		2,971	3,705
Long Term Loans and Advances	5		
Security Deposit		69	51
Gratuity Fund		13,341	11,760
		13,410	11,811
Cash and Cash Equivalents	6		
Balance with SCB FCRA Utilization C/A (52205177960)		282	88
Balance with SCB S/B Utilization A/c (52212014664)		8,159	19,332
Fixed Deposits - SBI Bank		25,000	-
Balance with State Bank of India A/c (Main FCRA 39728947311)		911	2,245
Balance with YES S/B Utilization A/c (051493900000038)		77	77
Cash in Hand		6	4
		34,436	21,746
Short Term Loans & Advances	7		
Advance to Staff		-	170
		-	170
Other Current Assets	8		
TDS Receivable		672	640
CGST Input		7,993	7,529
IGST Input		229	-
SGST Input		6,256	5,863
Advance to supplier		642	28
Accrued Interest on FDR		129	-
Prepaid Expenses		212	151
Prepaid Health Insurance		2,090	1,311
Advance to Others		-	9
		18,221	15,530



NOTES FORMING PART OF THE FINANCIAL STATEMENT (FCRA)

(Amount in Rs.'000)

PARTICULARS	Note No.	For the period ended 31.03.2025	For the period ended 31.03.2024
Revenue from operations	9		
Contribution from USA		50,035	98,690
Other Grants		63,668	2,061
		1,13,703	1,00,751
Other Income	10		
Bank Interest		1,139	458
Misc. Income		24	1
Interest on FDR		316	-
Interest Received on Income Tax Refund		-	33
Profit on Sale of Asset		10	-
Round off		0	-
		1,489	492
Employee Benefit Expenses	11		
Staff salary		57,021	52,245
Gratuity		1,581	-
Leave Encashment		1,570	848
P.F.Contribution of Employer		3,867	3,721
		64,039	56,814
Other Expenses	12		
Airfare		1,511	1,459
Bank Service Charge and fee		38	17
Consultancy Charges		17,077	12,141
Electricity & Water Exp.		146	37
Health and office Insurance		2,199	1,787
House Keeping		32	106
Local Transportation		4,046	4,393
Meeting & Conference		768	1,744
Office Expenses		1,136	1,014
Outside of PerDiem		725	697
Perdiem\ Lodging		1,549	1,895
Postage & Delivery		17	48
Printing & Duplication		125	1,280
Payments to the Auditors			
(a) Audit Fees		330	330
(b) for Taxation matter		-	-
(c) Other Services		582	564
Recruitment Expenses		-	5
Rent		3,938	447
Repair & Maintenance		97	368
Security Charges		-	239
Subscription		21	28
Taxes and Fee		221	25
Loss on Sale of Asset		-	4
Round Off		-	0
Assets Write off		2	142
Telecommunications		927	970
		35,487	29,740



INTERNATIONAL CENTER FOR RESEARCH ON WOMEN (FCRA)

(Amount in Rs.'000)

Details of Advances to Staff	31.03.2025	31.03.2024
Advance to Radhika Uppal	-	169
Advance to Rimi Chakraborty	-	1
Debit Balance	-	170

Details of Staff payable	31.03.2025	31.03.2024
Payable to Abhishek Gautam	-	2
Payable to Amajit Mukherjee	-	11
Payable to Babita Bisht	1	5
Payable to Binit Jha	7	-
Payable to Monica Bhalla	1	-
Payable to Nasreen Jamal	21	4
Payable to Pranita	34	-
Payable to Rana	7	6
Payable to Radhika Uppal	79	-
Payable to Ravi Verma	8	-
Payable to Rimi Chakraborty	26	-
Payable to Sakshi Garg	4	-
Payable to Sapna Kedia	1	-
Payable to Anurag Paul	1	-
Payable to Deepanita Mishra	2	-
Payable to Diwakar Maji	6	-
Payable to Kamlesh Kumar	4	-
Payable to Manju Kumari	6	-
Payable to Munna Kumar Sah	6	-
Payable to Padma Deosthali	0	-
Payable to Priyanka Banerjee	30	-
Payable to Vanya Suneja	13	-
Credit Balance	255	27



Details of vendor Payable	31.03.2025	31.03.2024
Airtel Staff Mobile	1	-
A1 Climate Solutions	82	-
Amrita Howlader	-	97
Ankit Creation	-	18
Ankita Srivastava	61	-
Ashim Ashish Tigga	-	10
Ayesha Datta	90	-
Biraja Nandan Mishra	220	-
CANON India Pvt Ltd	1	-
Contact Base	-	18
DATA CARDS	4	-
Deepika Saluja	43	-
FAB CARS PVT LTD	36	-
Gaurav Travels	29	-
JANDOUR TAXI	22	5
Mahesh Kumar and Company	89	-
Mahila Sabha Mutual Benefit Trust	8	-
Md Nasir Ansari Tour & Travels	6	-
Mensa Design Pvt. Ltd.	10	-
National Printers	-	391
Neharika Mahajan	139	0
Professor Sanjay	-	11
Raja Travels "(Parimal Biswas)	12	-
Rameshwar Car Rentals	21	-
Royal Arts Enterprises	-	376
Sahyogni	-	14
Sarika Nair	29	-
SGC Management Services Pvt Ltd	33	-
Somidha Ray	54	-
SS Creation	7	-
Sunayana Walia	81	-
Traveller's Ease Pvt Ltd	3	-
Tushtayaa Inn	-	0
Vaishnavi, DTDC Courier	2	1
Credit Balance	1,081	940

Details of Advance to supplier (vendor)	31.03.2025	31.03.2024
Amarjeet Kaur	3	-
Chanakya Bnr Hotel	-	0
Creative Art Studio	3	-
Hari Om Travels	-	0
IIC	126	-
India Habitat Centre (IHC)	10	-
MAA Bhawani Travels Ranchi	-	28
Residency Resort Pvt Ltd	500	-
Debit Balance	642	28

Details of TDS Receivables	31.03.2025	31.03.2024
TDS Receivable AY 2009-10	117	117
TDS Receivable AY 2010-11	135	135
TDS Receivable AY 2011-12	56	56
TDS Receivable AY 2012-13	101	101
TDS Receivable AY 2013-14	231	231
TDS Receivable AY 2025-26	32	-
Total	672	640



Details of Loans and Advances to other	31.03.2025	31.03.2024
Cooling Expert	-	1
Meenu	-	8
Total	-	9

Details of Security Deposit	31.03.2025	31.03.2024
Co Work LLP-Patna	18	-
Sheela Devi	22	22
Jharkhand Bijli Vitran Nigam Ltd.	29	29
Total	69	51

Details of Statutory Dues Payable	31.03.2025	31.03.2024
TDS- Professional	257	247
TDS- Reimbursement	6	8
TDS- Commission	0	0
TDS- Contract	6	15
Total	269	270

Details of Contribution	31.03.2025	31.03.2024
FCRA Grant- ICRW DC	50,035	98,690
FCRA Grant - FORD FOUNDATION	18,768	-
FCRA Grant NVF	34,162	-
FCRA Grant - IGH	271	-
FCRA Grant- TRIPELINE	3,772	-
FCRA Grant-WGH	6,694	-
FCRA Grant- AJWS	-	2,061
Total	1,13,703	1,00,751



INTERNATIONAL CENTER FOR RESEARCH ON WOMEN
Forming Part of Schedule "4" Particulars of Assets and Depreciation for the year ended 31st March 2025

(Amount in Rs.'000)

Date of Purchase	Particular	Original Cost (Rs)	Dep charged upto 31.03.2024	WDV as on 01.04.2024	Addition During the Year	Deduct ion/Adj ustment from original cost	Life Used till 31/03/2024	Rema ning Life Round ed Off to Lower One	Salva ged value	Deprec iable amount over whole life	No. of days of additi on	Rate of Dep.	Dep for the FY 2024-25	Deduct ion/Adj ustment Depreci ation	Dep. Charged upto 31.03.2025	WDV as on 31st Mar 2025
(A) Electrical Installations and Equipment																
31 March 2010	Heater	58	56	3	-	-	14.01	0.99	3	55	361	18.10%	0	0	56	2
10 June 2014	Air Conditioner	79	74	4	-	-	10.00	0.19	4	75	68	25.89%	0	0	75	4
07 September 2018	Air Conditioner	133	108	25	-	-	10.00	4.43	7	127	365	25.89%	7	2	115	19
10 September 2018	Air Conditioner	40	32	7	-	-	10.00	5.56	2	38	365	25.89%	2	2	34	6
10 September 2018	Air Conditioner	40	32	7	-	-	10.00	5.56	2	38	365	25.89%	2	2	34	6
10 September 2018	Air Conditioner	51	41	10	-	-	10.00	5.56	3	48	365	25.89%	2	2	44	7
10 September 2018	Air Conditioner	35	28	7	-	-	10.00	5.56	2	33	365	25.89%	2	2	30	5
10 September 2018	Air Conditioner	35	28	7	-	-	10.00	5.56	2	33	365	25.89%	2	2	30	5
25 September 2019	Air Conditioner	138	102	36	-	-	10.00	5.48	7	131	365	25.89%	9	9	112	27
27 September 2019	Air Conditioner	140	103	36	-	-	10.00	4.51	5.00	7	133	25.89%	9	9	113	27
04 October 2019	Air Conditioner	188	139	49	-	-	10.00	4.49	5.00	9	179	25.89%	13	9	151	37
29 March 2023	Air Conditioner	42	12	33	-	-	10.00	1.01	8.00	2	42	25.88%	9	20	20	24
28 March 2024	Air Conditioner	13	0	13	-	-	10.00	0.01	9.99	1	12	25.89%	3	3	3	9
28 March 2024	Air Conditioner	13	0	13	-	-	10.00	0.01	9.99	1	12	25.89%	3	3	3	9
28 March 2024	Air Conditioner	24	0	24	-	-	10.00	0.01	9.99	1	22	25.89%	6	6	6	17
28 March 2024	Air Conditioner	24	0	24	-	-	10.00	0.01	9.99	1	22	25.89%	6	6	6	17
28 March 2024	Air Conditioner	24	0	24	-	-	10.00	0.01	9.99	1	22	25.89%	6	6	6	17
28 March 2024	Air Conditioner	19	0	19	-	-	10.00	0.01	9.99	1	18	25.88%	5	5	5	14
28 March 2024	Air Conditioner	35	0	35	-	-	10.00	0.01	9.99	2	33	25.88%	9	9	9	26
28 June 2024	Air Conditioner	1,143	756	387	37	-	10.00	10.00	2	36	277	25.88%	7	7	863	318
									59	1,121			106	-	863	318

Date of Purchase	Particular	Original Cost (Rs)	Dep charged upto 31.03.2024	WDV as on 01.04.2024	Addition During the Year	Deduct ion/Adj ustment from original cost	Life Used till 31/03/2024	Rema ning Life Round ed Off to Lower One	Salva ged value	Deprec iable amount over whole life	No. of days of additi on	Rate of Dep.	Dep for the FY 2024-25	Deduct ion/Adj ustment Depreci ation	Dep. Charged upto 31.03.2025	WDV as on 31st Mar 2025
(B) Computer and data processing units																
16 November 2018	Server and Networks	144	134	10	-	-	5.38	0.62	7	137	228	39.30%	3	3	137	7
30 June 2020	Laptop	106	101	5	-	-	3.00	3.76	5	101	-	63.16%	-	101	5	
24 July 2020	Laptop	63	59	3	-	-	3.00	3.69	3	59	-	63.16%	-	59	3	
01 September 2020	Laptop	105	99	5	-	-	3.00	3.58	5	99	-	63.16%	-	99	5	
30 October 2020	Laptop	34	32	2	-	-	3.00	3.42	2	32	-	63.16%	-	32	2	
15 January 2021	Laptop	73	69	4	-	-	3.00	3.21	4	69	-	63.16%	-	69	4	
05 July 2021	Laptop	65	60	4	-	-	3.00	2.74	3	62	95	63.16%	1	62	3	
05 October 2021	Laptop	204	186	18	-	-	3.00	2.49	10	194	187	63.16%	8	194	10	
22 July 2022	Laptop	101	80	21	-	-	3.00	1.69	5	96	365	63.16%	13	93	8	
22 December 2022	Laptop	83	57	25	-	-	3.00	1.27	4	78	365	63.16%	73	73	9	
25 July 2023	Laptop	95	43	56	-	-	3.00	0.68	5	94	365	63.16%	35	78	21	



10 August 2023	Laptop	99	40	59	-	3.00	0.64	2.36	2.00	5	94	365	63.16%	37	77	22
25 July 2023	Server and Networks	57	15	41	-	6.00	0.68	5.32	5.00	3	54	365	39.30%	16	32	25
29 September 2024	Laptop				83	3.00	0.00	3.00	3.00	4	79	184	63.16%	26	26	57
13 February 2025	Laptop				119	3.00	0.00	3.00	3.00	6	113	47	63.16%	10	10	109
31 March 2025	Laptop				86	3.00	0.00	3.00	3.00	4	82	1	63.16%	0	0	86
		1,231	977	254	288					76	1,443			166	1,143	376



(C) Office Equipment																			
12 September 2018	EPABX	32	30	2	-	32	5.00	5.55	-0.55	0.00	2	30	-	45.07%	-	-	30	0	0
21 December 2018	EPABX	17	16	1	-	16	5.00	5.28	-0.28	0.00	1	16	-	45.08%	-	-	16	16	1
12 September 2018	Projector	47	44	2	-	44	5.00	5.55	-0.55	0.00	2	44	-	45.07%	-	-	44	44	2
25 September 2018	Refrigerator	16	15	1	-	15	5.00	5.52	-0.52	0.00	1	15	-	45.07%	-	-	15	15	1
05 October 2018	Voice Recorder	20	19	1	-	19	5.00	5.49	-0.49	0.00	1	19	-	45.07%	-	-	19	19	1
26 April 2018	Printer HP	12	11	1	-	11	5.00	5.93	-0.93	0.00	1	11	-	45.07%	-	-	11	11	1
20 July 2018	Printer HP	15	14	1	-	14	5.00	5.70	-0.70	0.00	1	14	-	45.07%	-	-	14	14	1
03 September 2018	Inverter	109	104	5	-	104	5.00	5.58	-0.58	0.00	5	104	-	45.07%	-	-	104	104	5
25 September 2018	Microwave oven	6	6	0	-	6	5.00	5.52	-0.52	0.00	0	6	-	45.07%	-	-	6	6	0
04 November 2019	Camera	16	14	1	-	14	5.00	4.41	0.59	0.00	1	15	216	45.07%	0	-	15	15	1
23 August 2019	Kent RO	17	16	1	-	16	5.00	4.61	0.39	0.00	1	17	143	45.07%	0	-	17	17	1
11 October 2019	Printer HP	27	25	2	-	25	5.00	4.47	0.53	0.00	1	25	192	45.07%	1	-	25	25	1
11 October 2019	Printer HP	34	32	2	-	32	5.00	4.47	0.53	0.00	2	32	192	45.07%	1	-	32	32	2
29 November 2019	Printer HP	34	31	3	-	31	5.00	4.34	0.66	0.00	2	32	241	45.07%	1	-	32	32	2
23 July 2019	Refrigerator	15	14	1	-	14	5.00	4.69	0.31	0.00	1	14	112	45.07%	0	-	14	14	1
27 September 2019	Scanner	29	27	2	-	27	5.00	4.51	0.49	0.00	1	28	178	45.07%	1	-	28	28	1
05 February 2021	UPS	16	13	2	-	13	5.00	3.15	1.85	1.00	1	15	365	45.07%	1	-	15	15	1
05 February 2021	Kent RO	18	15	3	-	15	5.00	3.15	1.85	1.00	1	17	365	45.07%	1	-	17	17	1
05 February 2021	Battery	52	44	8	-	44	5.00	3.15	1.85	1.00	3	49	207	45.07%	2	-	46	0	0
12 March 2021	Projector	39	32	6	-	32	5.00	3.05	1.95	1.00	2	37	365	45.07%	3	-	35	35	3
12 March 2021	HP Printer	16	13	3	-	13	5.00	3.05	1.95	1.00	1	15	365	45.07%	1	-	14	14	1
19 March 2021	HP Printer	35	29	6	-	29	5.00	3.04	1.96	1.00	2	33	365	45.07%	3	-	32	32	3
21 February 2022	Display	50	38	12	-	38	5.00	2.11	2.89	2.00	3	48	365	45.07%	6	-	43	43	7
28 February 2022	Photocopier Machine	183	137	46	-	137	5.00	2.09	2.91	2.00	9	174	365	45.07%	21	-	158	158	25
20 April 2022	Polycon studio	130	89	41	-	89	5.00	1.95	3.05	3.00	6	123	365	45.07%	18	-	107	107	22
20 June 2022	Printer HP	18	12	7	-	12	5.00	1.78	3.22	3.00	1	17	365	45.07%	3	-	15	15	4
17 August 2023	Water Cooler	13	4	9	-	4	5.00	0.62	4.38	4.00	1	12	365	45.07%	4	-	8	8	5
15 June 2023	Eureka Aquaguard	57	21	37	-	21	5.00	0.79	4.21	4.00	3	54	365	45.07%	17	-	37	37	20
15 June 2023	Printer HP	25	9	16	-	9	5.00	0.79	4.21	4.00	1	23	365	45.07%	7	-	16	16	9
25 January 2024	Printer HP	11	1	10	-	1	5.00	0.18	4.82	4.00	1	11	365	45.07%	5	-	6	6	6
24 October 2024	Battery			60	-	60	5.00	0.00	5.00	5.00	3	57	159	45.07%	12	-	12	12	48
		1,106	875	231	60	84					58	1,107			106	76	905	177	

(D) FURNITURE AND FIXTURE																			
19 November 2021	Furniture & Fixture	1,372	740	632	-		10.00	2.36	7.64	7.00	69	1,303	365	25.89%	163	-	904	468	
17 December 2021	Furniture & Fixture	823	435	388	-		10.00	2.29	7.71	7.00	41	782	365	25.89%	100	-	535	288	
23 December 2021	Furniture & Fixture	823	433	390	-		10.00	2.27	7.73	7.00	41	782	365	25.89%	101	-	534	289	
31 December 2021	Furniture & Fixture	1,097	574	523	-		10.00	2.25	7.75	7.00	55	1,043	365	25.89%	135	-	710	388	
13 January 2022	Furniture & Fixture	823	426	397	-		10.00	2.21	7.79	7.00	41	782	365	25.89%	103	-	529	294	
31 January 2022	Furniture & Fixture	128	65	63	-		10.00	2.16	7.84	7.00	6	122	365	25.89%	16	-	82	46	



18 February 2022	Furniture & Fixture	668	337	332	-	10.00	2.12	7.88	7.00	33	635	365	25.89%	86	422	246
25 February 2022	Furniture & Fixture	38	19	19	-	10.00	2.10	7.90	7.00	2	36	365	25.89%	5	24	14
11 March 2022	Furniture & Fixture	152	75	76	-	10.00	2.06	7.94	7.00	8	144	365	25.89%	20	95	57
25 March 2022	Furniture & Fixture	29	14	15	-	10.00	2.02	7.98	7.00	1	28	365	25.88%	4	18	11
		5,953	3,119	2,834	0					298	5,655			734	3,853	2,100
	Total Assets	9,433	5,728	3,705	385					491	9,327			1,112	76	6,764
																2,971



Notes on Financial Statements for the year ended 31st March, 2025
ADDITIONAL INFORMATION

12 Ratios

Ratios	Numerator	Denominator	Current Reporting Period	Previous reporting period	% of Change
Current Ratio	Current Assets	Current Liabilities	3.39	1.56	NA
Debt Equity Ratio	Debt Capital	Shareholder's Equity	NA	NA	NA
Debt Service coverage ratio	EBITDA-CAPEX	Debt Service (Int+Principal)	NA	NA	NA
Return on Equity Ratio	Profit for the year	Average Shareholder's Equity	NA	NA	NA
Inventory Turnover Ratio	COGS	Average Inventory	NA	NA	NA
Trade Receivables turnover ratio	Net Sales	Average trade receivables	NA	NA	NA
Trade payables turnover ratio	Total Purchases (Fuel Cost + Other Expenses+Closing Inventory-Opening Inventory)	Closing Trade Payables	NA	NA	NA
Net capital turnover ratio	Sales	Working capital (CA-CL)	3.06	12.76	NA
Net profit ratio	Net Profit	Sales	0.13	0.13	NA
Return on Capital employed	Earnings before interest and tax	Capital Employed	0.27	0.34	NA
Return on investment	Net Profit	Investment	NA	NA	NA



Details of Professional Charges		(Amount in Rs.'000)	
S.No	Other Profession services	31.03.2025	31.03.2024
1	Payment to SGC Management Services	121	131
2	Professional Charges Other	0	25
3	Misc (ROC filing & Lunch)	4	15
		124	171

Details of Accounts and Audit

		(Amount in Rs.'000)	
S.No	Other Profession services	31.03.2025	31.03.2024
1	Payment to MKC for TDS & GST	582	564
		582	564
S.No	Audit		
1	FY 24-25(provision)	330	330
2	Internal Audit	0	0
		330	330
Total		1,036	1,065

