

Account Statement



Statement Date 29-May-24
 Statement Period 01-May-21 to 30-May-24
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Branch KIMARA BRANCH
 Branch Code 00004284
 Contact Details
 Tel

KUKAYE LIMITED

Account No	0150599101500
Account Description	01J10-CURRENT ACCOUNTS
Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Feb-24	TMS CHARGE WITHDRAW REF:FB51301708412733	TMS	20-Feb-24	6,779.66		141,141.92CR
20-Feb-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	20-Feb-24	1,220.34		139,921.58CR
23-Mar-24	Monthly Maintenance Fee	UXP	23-Mar-24	16,949.15		122,972.43CR
23-Mar-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	23-Mar-24	3,050.85		119,921.58CR
20-Apr-24	Monthly Maintenance Fee	UXP	20-Apr-24	16,949.15		102,972.43CR
20-Apr-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	20-Apr-24	3,050.85		99,921.58CR
13-May-24	Interim Statement Charge	UXP	13-May-24	2,000.00		97,921.58CR
13-May-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	13-May-24	360.00		97,561.58CR
18-May-24	Monthly Maintenance Fee	UXP	18-May-24	16,949.15		80,612.43CR
18-May-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	18-May-24	3,050.85		77,561.58CR
29-May-24	Interim Statement Charge	UXP	29-May-24	2,500.92		75,060.66CR
	TOTAL VALUE			330,654,589.34	330,729,650.00	
CLEAR BALANCE AS ON 29-May-24						75,060.66 CR
BOOK BALANCE AS ON 29-May-24						75,060.66 CR

End of Statement

OVERDRAFT FACILITY DETAILS :

Overdraft Limit TZS 0.00
 Overdraft Review Date 16-Aug-22



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Account No	0150599101500
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
20-Nov-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	19-Nov-22	3,050.85		34,556.24 CR
20-Nov-22	Monthly Maintenance Fee	UXP	20-Nov-22	16,949.15		17,607.09 CR
20-Nov-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	20-Nov-22	3,050.85		14,556.24 CR
23-Nov-22	REFUND DOUBLE CHARGES MONTHLY FEE NOV 2022	UXP	23-Nov-22		16,949.15	31,505.39 CR
25-Nov-22	refund VAT for monthly fee debited twice Nov 2022	UXP	23-Nov-22		3,050.85	34,556.24 CR
29-Nov-22	TMS TRANSFER 0152465262200 TO 0150599101500 transfer REF:FH659021669733101	TMS	29-Nov-22		1,800,000.00	1,834,556.24 CR
29-Nov-22	TMS TRANSFER 01J2095577300 TO 0150599101500 transfer REF:FH971901669733195	TMS	29-Nov-22		1,030,000.00	2,864,556.24 CR
03-Dec-22	TMS TRANSFER 01J2095577300 TO 0150599101500 transfer REF:FH891761670069921	TMS	03-Dec-22		770,000.00	3,634,556.24 CR
08-Dec-22	TMS CASH WITHDRAWAL DESC:JACKSON MWINYI REF:FB30791670489623	TMS	08-Dec-22	3,500,000.00		134,556.24 CR
08-Dec-22	TMS CHARGE WITHDRAWAL REF:FB30791670489623	TMS	08-Dec-22	8,474.58		126,081.66 CR
08-Dec-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	08-Dec-22	1,525.42		124,556.24 CR
17-Dec-22	Monthly Maintenance Fee	UXP	17-Dec-22	16,949.15		107,607.09 CR
17-Dec-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	17-Dec-22	3,050.85		104,556.24 CR
29-Dec-22	TMS TRANSFER 01J2095577300 TO 0150599101500 malipo REF:FH795451672313123	TMS	29-Dec-22		900,000.00	1,004,556.24 CR
30-Dec-22	TMS CASH WITHDRAWAL DESC:KUKAYE REF:FB13771672383705	TMS	30-Dec-22	900,000.00		104,556.24 CR
30-Dec-22	TMS CHARGE WITHDRAWAL REF:FB13771672383705	TMS	30-Dec-22	6,779.66		97,776.58 CR
30-Dec-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-Dec-22	1,220.34		96,556.24 CR

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Currency	TZS

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
21-Jan-23	Monthly Maintenance Fee	UXP	21-Jan-23	16,949.15		79,607.09CR
21-Jan-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	21-Jan-23	3,050.85		76,556.24CR
25-Feb-23	Monthly Maintenance Fee	UXP	25-Feb-23	16,949.15		59,607.09CR
25-Feb-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	25-Feb-23	3,050.85		56,556.24CR
18-Mar-23	Monthly Maintenance Fee	UXP	18-Mar-23	16,949.15		39,607.09CR
18-Mar-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	18-Mar-23	3,050.85		36,556.24CR
31-Mar-23	TMS BANK DIANA CHRISTIAN DOMICIAN TC BANK 0150599101500 016-EC101753949792 REF:FP456031680	TMS	31-Mar-23		600,000.00	636,556.24CR
22-Apr-23	Monthly Maintenance Fee	UXP	22-Apr-23	16,949.15		619,607.09CR
22-Apr-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	22-Apr-23	3,050.85		616,556.24CR
20-May-23	Monthly Maintenance Fee	UXP	20-May-23	16,949.15		599,607.09CR
20-May-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	20-May-23	3,050.85		596,556.24CR
04-Jun-23	TMS TRANSFER 01J2016176600 TO 0150599101500 REF:FA31559043556377	TMS	04-Jun-23		570,000.00	1,166,556.24CR
07-Jun-23	TMS CASH WITHDRAWAL DESC:DRIVILING LICENS 4006880338 REF:FB74601686139009	TMS	07-Jun-23	1,000,000.00		166,556.24CR
07-Jun-23	TMS CHARGE WITHDRAWAL REF:FB74601686139009	TMS	07-Jun-23	6,779.66		159,776.58CR
07-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	07-Jun-23	1,220.34		158,556.24CR
24-Jun-23	TMS TRANSFER 01J2016176600 TO 0150599101500 REF:FA31756343571142	TMS	24-Jun-23		500,000.00	658,556.24CR
25-Jun-23	Monthly Maintenance Fee	UXP	25-Jun-23	16,949.15		641,607.09CR
25-Jun-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	25-Jun-23	3,050.85		638,556.24CR

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15-Jul-23	TMS CASH WITHDRAW DESC:KUKAYE REF:FB49451689410692	TMS	15-Jul-23	500,000.00		138,556.24 CR
15-Jul-23	TMS CHARGE WITHDRAW REF:FB49451689410692	TMS	15-Jul-23	6,355.93		132,200.31 CR
15-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	15-Jul-23	1,144.07		131,056.24 CR
22-Jul-23	Monthly Maintenance Fee	UXP	22-Jul-23	16,949.15		114,107.09 CR
22-Jul-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	22-Jul-23	3,050.85		111,056.24 CR
19-Aug-23	Monthly Maintenance Fee	UXP	19-Aug-23	16,949.15		94,107.09 CR
19-Aug-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	19-Aug-23	3,050.85		91,056.24 CR
23-Sep-23	Monthly Maintenance Fee	UXP	23-Sep-23	16,949.15		74,107.09 CR
23-Sep-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	23-Sep-23	3,050.85		71,056.24 CR
21-Oct-23	Monthly Maintenance Fee	UXP	21-Oct-23	16,949.15		54,107.09 CR
22-Oct-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	21-Oct-23	3,050.85		51,056.24 CR
19-Nov-23	Monthly Maintenance Fee	UXP	18-Nov-23	16,949.15		34,107.09 CR
19-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	18-Nov-23	3,050.85		31,056.24 CR
21-Nov-23	KUKAYE LIMITED JACKSON R MWINYI Interim Statement Charge	BranchTelle	21-Nov-23		100,000.00	131,056.24 CR
21-Nov-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Nov-23	8,232.84		77,085.40 CR
23-Dec-23	Monthly Maintenance Fee	UXP	23-Dec-23	16,949.15		60,136.25 CR
23-Dec-23	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	23-Dec-23	3,050.85		57,085.40 CR
20-Jan-24	Monthly Maintenance Fee	UXP	20-Jan-24	16,949.15		40,136.25 CR
20-Jan-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	20-Jan-24	3,050.85		37,085.40 CR

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KUKAYE LIMITED

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Account Description	01J10-CURRENT ACCOUNTS
Currency	TZS

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24-Jan-24	AE#S0640232F11E01#MT103#ELITE GROUP FOR DOCUMENTS CLEARING#SETUP COMPANYS FEES FINIAL PAYM	CMM	24-Jan-24		272,179,950.00	272,217,035.40CR
24-Jan-24	AE#S0640232F11E01#TR ANSFER_EXPENSES#ELIT GROUP FOR DOCUMENT CLEARING#MT103	CMM	24-Jan-24	12,850.00		272,204,185.40CR
24-Jan-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	24-Jan-24	2,313.00		272,201,872.40CR
29-Jan-24	FUND TRANS TO AMOSI ALNEST KALINGA	BranchTelle	29-Jan-24	272,000,000.00		201,872.40CR
16-Feb-24	IB77624816022409 OMNFT FROM AMOSI TC KUKAYE LIMITED INVOIC PAYMENT	BPWR	16-Feb-24		30,000,000.00	30,201,872.40CR
17-Feb-24	IB81589317022409 OMNFT FROM AMOSI TC KUKAYE LIMITED	BPWR	17-Feb-24		2,500,000.00	32,701,872.40CR
17-Feb-24	JACKSON ROBERT MWINYI CRDB BANK PLC	BranchTelle	17-Feb-24	4,000,000.00		28,701,872.40CR
17-Feb-24	Cash withdrawal charges	BranchTelle	17-Feb-24	8,474.58		28,693,397.82CR
17-Feb-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-Feb-24	1,525.42		28,691,872.40CR
17-Feb-24	AT# TEDDY NAWEZI INVOICE NO 910741 BUYING SOLLAR PATTEN AND GENERATOR	SAVVY	17-Feb-24	27,387,000.00		1,304,872.40CR
17-Feb-24	AT#COMMISSISON#153549184SI4875 INVOICE NO 910741 BUYING SOLLAR PATTEN AND G	SAVVY	17-Feb-24	116,060.02		1,188,812.38CR
17-Feb-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-Feb-24	20,890.80		1,167,921.58CR
17-Feb-24	Monthly Maintenance Fee	UXP	17-Feb-24	16,949.15		1,150,972.43CR
17-Feb-24	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	17-Feb-24	3,050.85		1,147,921.58CR
20-Feb-24	TMS CASH WITHDRAW DESC:JACKSON ROBERT MWINYI, ID4006880338 RE REF:FB51301708412733	TMS	20-Feb-24	1,000,000.00		147,921.58CR

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
10-Mar-22	TMS CASH WITHDRAW DESC:jackson REF:FB63881646906877	TMS	10-Mar-22	2,000,000.00		2,074,500.00CR
10-Mar-22	TMS CHARGE WITHDRAW REF:FB63881646906877	TMS	10-Mar-22	8,474.58		2,066,025.42CR
10-Mar-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	10-Mar-22	1,525.42		2,064,500.00CR
16-Mar-22	TMS CASH WITHDRAW DESC:JACKSON REF:FB32431647412974	TMS	16-Mar-22	1,900,000.00		164,500.00CR
16-Mar-22	TMS CHARGE WITHDRAW REF:FB32431647412974	TMS	16-Mar-22	8,474.58		156,025.42CR
16-Mar-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	16-Mar-22	1,525.42		154,500.00CR
16-Mar-22	Interim Statement Charge	UXP	16-Mar-22	8,470.00		146,030.00CR
16-Mar-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	16-Mar-22	1,524.60		144,505.40CR
26-Mar-22	Monthly Maintenance Fee	UXP	26-Mar-22	16,949.15		127,556.25CR
26-Mar-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	26-Mar-22	3,050.85		124,505.40CR
25-Apr-22	Monthly Maintenance Fee	UXP	25-Apr-22	16,949.15		107,556.25CR
26-Apr-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	26-Apr-22	3,050.85		104,505.40CR
21-May-22	Monthly Maintenance Fee	UXP	21-May-22	16,949.15		87,556.25CR
30-Jun-22	Monthly Maintenance Fee	UXP	30-Jun-22	16,949.15		70,607.10CR
23-Jul-22	Monthly Maintenance Fee	UXP	23-Jul-22	16,949.15		53,657.95CR
17-Aug-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	17-Aug-22	3,050.85		50,607.10CR
17-Aug-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	17-Aug-22	3,050.85		47,556.25CR
17-Aug-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	17-Aug-22	3,050.85		44,505.40CR
20-Aug-22	Monthly Maintenance Fee	UXP	20-Aug-22	16,949.15		27,556.25CR
20-Aug-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	20-Aug-22	3,050.85		24,505.40CR

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26-Aug-22	TMS TRANSFER 01J2016176600 TO 0150599101500 REF:FA22385353017611	TMS	26-Aug-22		3,000,000.00	3,024,505.40CR
29-Aug-22	TMS CASH WITHDRAW DESC:JACKSON MWINYI REF:FB55221661760861	TMS	29-Aug-22	2,000,000.00		1,024,505.40CR
29-Aug-22	TMS CHARGE WITHDRAW REF:FB55221661760861	TMS	29-Aug-22	8,474.58		1,016,030.82CR
29-Aug-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	29-Aug-22	1,525.42		1,014,505.40CR
02-Sep-22	Balance enquiry charges	UXP	02-Sep-22	1,694.92		1,012,810.48CR
02-Sep-22	VAT (15%) PAYABLE ON COMMISSION AND FEES FULL	SCH	02-Sep-22	254.24		1,012,556.24CR
02-Sep-22	TMS CASH WITHDRAW DESC:19920126 14120 0002 20 REF:FB19871662111767	TMS	02-Sep-22	900,000.00		112,556.24CR
02-Sep-22	TMS CHARGE WITHDRAW REF:FB19871662111767	TMS	02-Sep-22	6,779.66		105,776.58CR
02-Sep-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	02-Sep-22	1,220.34		104,556.24CR
14-Sep-22	TMS TRANSFER 0152465262200 TO 0150599101500 MBEGU ZA KARANG REF:FH879691663164521	TMS	14-Sep-22		2,700,000.00	2,804,556.24CR
15-Sep-22	TMS CASH WITHDRAW DESC:drv4006880338 REF:FB14071663232999	TMS	15-Sep-22	2,700,000.00		104,556.24CR
15-Sep-22	TMS CHARGE WITHDRAW REF:FB14071663232999	TMS	15-Sep-22	8,474.58		96,081.66CR
15-Sep-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	15-Sep-22	1,525.42		94,556.24CR
17-Sep-22	Monthly Maintenance Fee	UXP	17-Sep-22	16,949.15		77,607.09CR
17-Sep-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	17-Sep-22	3,050.85		74,556.24CR
22-Oct-22	Monthly Maintenance Fee	UXP	22-Oct-22	16,949.15		57,607.09CR
22-Oct-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	22-Oct-22	3,050.85		54,556.24CR
19-Nov-22	Monthly Maintenance Fee	UXP	19-Nov-22	16,949.15		37,607.09CR

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17-Aug-21	TMS CASH DEPOSIT JACKSON JACKSON REF:FB31411629205568	TMS	17-Aug-21		150,000.00	150,000.00 CR
18-Aug-21	TMS GePG BIL:991350507402 AMINA SHABANI BARUTI REF:FB58051629285673	TMS	18-Aug-21	22,000.00		128,000.00 CR
17-Sep-21	Monthly Maintenance Fee	UXP	17-Sep-21	15,000.00		113,000.00 CR
17-Sep-21	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	17-Sep-21	2,700.00		110,300.00 CR
29-Sep-21	REF 8IT25XM4FKI M PES DEPOSIT FROM 255754041209 TO ACC 0150599101500	BPWR	29-Sep-21		2,700,000.00	2,810,300.00 CR
01-Oct-21	TMS CASH WITHDRAW DESC:NIDA 19920126141200000220 REF:FB30741633089873	TMS	01-Oct-21	2,600,000.00		210,300.00 CR
01-Oct-21	TMS CHARGE WITHDRAW REF:FB30741633089873	TMS	01-Oct-21	7,203.39		203,096.61 CR
01-Oct-21	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	01-Oct-21	1,296.61		201,800.00 CR
04-Oct-21	REF 8J455YIZOPT M PESA DEPOSIT FROM 255754041209 TO ACC 0150599101500	BPWR	04-Oct-21		2,600,000.00	2,801,800.00 CR
05-Oct-21	CASH WD BELOW 20M CURRENT A/C	BranchTelle	05-Oct-21	2,500,000.00		301,800.00 CR
05-Oct-21	Cash withdrawal charges	BranchTelle	05-Oct-21	7,203.39		294,596.61 CR
05-Oct-21	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	05-Oct-21	1,296.61		293,300.00 CR
17-Oct-21	Monthly Maintenance Fee	UXP	17-Oct-21	15,000.00		278,300.00 CR
17-Oct-21	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	17-Oct-21	2,700.00		275,600.00 CR
17-Nov-21	Monthly Maintenance Fee	UXP	17-Nov-21	15,000.00		260,600.00 CR
17-Nov-21	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	17-Nov-21	2,700.00		257,900.00 CR
17-Dec-21	Monthly Maintenance Fee	UXP	17-Dec-21	15,000.00		242,900.00 CR
17-Dec-21	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	17-Dec-21	2,700.00		240,200.00 CR

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17-Jan-22	Monthly Maintenance Fee	UXP	17-Jan-22	15,000.00		225,200.00 CR
17-Jan-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	17-Jan-22	2,700.00		222,500.00 CR
08-Feb-22	Monthly Maintenance Fee	UXP	08-Feb-22	15,000.00		207,500.00 CR
08-Feb-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	08-Feb-22	2,700.00		204,800.00 CR
09-Feb-22	TMS CASH DEPOSIT FRE SAMIZ a REF:FH742531644413462	TMS	09-Feb-22		1,692,000.00	1,896,800.00 CR
15-Feb-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	15-Feb-22	1,525.42		386,800.00 CR
15-Feb-22	CASH WD BELOW 20M CURRENT A/C	BranchTelle	15-Feb-22	1,500,000.00		396,800.00 CR
15-Feb-22	Cash withdrawal charges	BranchTelle	15-Feb-22	8,474.58		388,325.42 CR
17-Feb-22	TMS TRANSFER 01J2022733000 TO 0150599101500 REF:FA20481294204929	TMS	17-Feb-22		3,000,000.00	3,386,800.00 CR
18-Feb-22	CASH WD BELOW 20M CURRENT A/C	BranchTelle	18-Feb-22	3,200,000.00		186,800.00 CR
18-Feb-22	Cash withdrawal charges	BranchTelle	18-Feb-22	8,474.58		178,325.42 CR
21-Feb-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	21-Feb-22	1,525.42		176,800.00 CR
26-Feb-22	Monthly Maintenance Fee	UXP	26-Feb-22	16,949.15		159,850.85 CR
26-Feb-22	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	26-Feb-22	3,050.85		156,800.00 CR
09-Mar-22	REV MONTHLY MAINTENANCE CHARGE CODE FEB 2022	UXP	09-Mar-22		15,000.00	171,800.00 CR
09-Mar-22	TMS TRANSFER 0152391930800 TO 0150599101500 REF:FA20688273575021	TMS	09-Mar-22		1,000,000.00	1,171,800.00 CR
10-Mar-22	REFUND VAT FOR MONTHLY FEE DD FEB 2022	UXP	10-Mar-22		2,700.00	1,174,500.00 CR
10-Mar-22	REF 801485765704 AIRTEL MONEY DEPOSIT FROM 684613460 TO ACC 0150599101500	BPWR	10-Mar-22		2,900,000.00	4,074,500.00 CR

Kindly examine this statement immediately. Any discrepancies must be reported to the Bank as soon as possible. Please note that the balance reflected could change if there are transactions that still need to be processed.