

TAKE SOLUTIONS LTD

CIN: L63090TN2000PLC046338

Regd. Office: 8b, Adyar Club Gate Road, Chennai 600 028 www.takesolutions.com

Statement of Standalone Audited Financial Results for the Year ended March 31, 2016

Total Income from operations (net) 1068.35 483.04 663.88 2356.96 2588.8° 2. Expenses a. Cost of Goods Sold & Other Direct Cost 437.46 153.78 438.09 754.25 1418.70 1418.	(₹ In Lakhs except per sha					are data)	
1. Income from Operations 1068.35 483.04 663.88 2356.96 2588.87 1068.35 1068.35 1068.35 1068.38 2356.96 2588.87 1068.35 1068.35 1068.38 2356.96 2588.87 1068.35 1068.35 1068.38 1068.38 2356.96 2588.87 1068.35 1068.35 1068.38 1068.38 2356.96 2588.87 1068.35 1068.35 1068.38	Particulars		Quarter Ended			Year Ended	
Net Sales/Income from Operations 1068.35		March 31, 2016	December 31,	March 31,	March 31,	March 31,	
1. Income from Operations 1068.35	Authoritis		2015	2015	2016	2015	
Net Sales/Income from Operations Total Income from operations (net) 1068.35 1068.30 1068.35 1068.36 1068.36 1068.36 1068.36 1068.36 1068.36 1068.36 1068.36 1068.36 1068.		UnAudited	UnAudited	UnAudited	Audited	Audited	
Total Income from operations (net) 2. Expenses a. Cost of Goods Sold & Other Direct Cost b. Employee benefits expense 437.46 b. Employee benefits expense 437.46 c. Depreciation and amortisation 4.31 d. Other expenses 338.63 3219.48 270.51 849.95 793.3 Total Expenses 386.45 3. Profit/(Loss) from Operations before Other Income, finance cost and exceptional items (1-2) 4. Other Income 5. Profit /(Loss) from ordinary activities before finance costs and exceptional items (3-4) b. Finance costs 19.09 7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items 10. Tax expense 10. Tax expense 11. Net Profit/(Loss) from ordinary activities after tax (9-10) 12. Extraordinary items (net of tax expense) 13. Net Profit/(Loss) from the Period (11-12) 14. Paid up equity share capital (Face value of ₹1/-) 15. Reserves excluding Revaluation Reserves (a) Basic 0. 84 0.46 0.66 0.88 0.336.96 0.37, 480.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00					-		
2. Expenses a. Cost of Goods Sold & Other Direct Cost b. Employee benefits expense c. Depreciation and amortisation d. Other expenses 338.63 39.84 38.63 38	·	1068.35	483.04	663.88	2356.96	2588.87	
a. Cost of Goods Sold & Other Direct Cost b. Employee benefits expense c. Depreciation and amortisation d. Other expenses 338.63 3219.48 270.51 349.95 763.32 3. Profit/(Loss) from Operations before Other Income, finance cost and exceptional items (1-2) 4. Other Income 5. Profit /(Loss) from ordinary activities before finance costs and exceptional items(3+4) 6. Finance costs 1100.88 6. Finance		1068.35	483.04	663.88	2356.96	2588.87	
b. Employee benefits expense c. Depreciation and amortisation d. Other expenses 338.63 219.48 270.51 84.93 388.63 219.48 270.51 849.95 793.33 388.63 388.65 442.01 760.25 1876.36 2529.77 3. Profit/(Loss) from Operations before Other Income, finance cost and exceptional items (1-2) 4. Other Income 5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4) 6. Finance costs 1100.88 583.66 720.54 816.91 1564.51 1279.60 7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items 4. Exceptional items 7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items 8. Exc							
c. Depreciation and amortisation d. Other expenses Total Expenses 3. Profit/(Loss) from Operations before Other Income, finance cost and exceptional items (1-2) 4. Other Income 5. Profit /(Loss) from ordinary activities before finance costs and exceptional items (3-4) 6. Finance costs 7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items 9. Profit/(Loss) from ordinary activities after tax (7-8) 10. Tax expense 11. Net Profit/(Loss) form ordinary activities after tax (9-10) 11. Net Profit/(Loss) for the Period (11-12) 12. Extraordinary items (net of tax expense) 13. Net Profit/(Loss) for the Period (11-12) 15. Reserves excluding Revaluation Reserves 16. Earnings per share (before and after extraordinary items) (of ₹1/-) cach not annualised) (a) Basic 4.31 4.83 4.83 4.83 18.71 74.2c 338.63 219.48 270.51 849.95 793.3. 348.06 219.48 270.51 849.95 793.3. 34.80 205.37 41.03 (96.37) 480.60 59.10 41.03 (96.37) 480.60 59.10 1008.8 583.66 720.54 2045.11 1338.74 2045.11 1338.74 2045.11 1338.74 2045.11 1338.74 2045.11 1338.74 205.21 2045.11 1338.74 205.21 2045.11 1338.74 205.21 2045.11 1338.74 205.21 2045.11 1338.74 205.21 2046.22 2046.22 2046.22 2048.27 2046.22 204		437.46	153.78	438.09	754.25	1418.70	
d. Other expenses Total Expenses 338.63 219.48 270.51 849.95 793.34 3864.65 3. Profit/(Loss) from Operations before Other Income, finance cost and exceptional items (1-2) 4. Other Income 897.18 542.63 816.91 1564.51 1279.66 5. Profit /(Loss) from ordinary activities before finance costs and exceptional items(3+4) 6. Finance costs 7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items 9. Profit/(Loss) from ordinary activities before tax (7-8) 10. Tax expense 11. Net Profit/(Loss) from ordinary activities after tax (9-10) 12. Extraordinary items (net of tax expense) 13. Net Profit/(Loss) for the Period (11-12) 14. Paid up equity share capital (Face value of ₹1/-) 15. Reserves excluding Revaluation Reserves (a) Basic 0.84 0.46 0.60 1.52 0.93.8 0.70.51 0.70.25 0.70.53 0.70.25 0.70.54 0.70.25 0.70.54 0.70.25 0.70.54 0.70.54 0.70.54 0.70.54 0.70.54 0.70.54 0.70.54 0.70.54 0.70.54 0.70.54 0.70.54 0.70.54 0.70.54 0.70.54 0.70.54 0.70.54 0.70.54 0.70.54 0.70.55 0.70.54 0.70.54 0.70.54 0.70.55 0.70.54 0.70.55 0.70.54 0.70.55 0.70.54 0.70.55 0.70.54 0.70.55 0.70.54 0.70.55 0.70.54 0.70.55 0.70.54 0.70.55 0.70.54 0.70.55 0.70.54 0.70.55 0.70.54 0.70.55 0.70.54 0.70.55 0.70.54 0.70.55 0.70.54 0.70.55 0.70.54 0.70.55 0.70.54 0.70.55 0.70.5		84.25	63.92	46.82	253.45	243.47	
Total Expenses 3. Profit/(Loss) from Operations before Other Income, finance cost and exceptional items (1-2) 4. Other Income 5. Profit /(Loss) from ordinary activities before finance costs and exceptional items(3+4) 6. Finance costs 7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items 9. Profit/(Loss) from ordinary activities before tax (7-8) 11. Net Profit/(Loss) from ordinary activities after tax (9-10) 12. Extraordinary items (net of tax expense) 13. Net Profit/(Loss) for the Period (11-12) 14. Paid up equity share capital (Face value of ₹1/-) 15. Reserves excluding Revaluation Reserves (a) Basic 864.65 442.01 760.25 1876.36 2529.7' 203.70 41.03 (96.37) 480.60 59.10 1020.88 583.66 720.54 2045.11 1338.76 2045.11 1338.76 2026.02 1338.7	c. Depreciation and amortisation	4.31	4.83	4.83	18.71	74.26	
3. Profit/(Loss) from Operations before Other Income, finance cost and exceptional items (1-2) 4. Other Income 5. Profit /(Loss) from ordinary activities before finance costs and exceptional items(3+4) 6. Finance costs 7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items 9. Profit/(Loss) from ordinary activities before tax (7-8) 10. Tax expense 11. Net Profit/(Loss) from ordinary activities after tax (9-10) 11. Net Profit/(Loss) for the Period (11-12) 12. Extraordinary items (net of tax expense) 13. Net Profit/(Loss) for the Period (11-12) 14. Paid up equity share capital (Face value of ₹1/-) 15. Reserves excluding Revaluation Reserves (of ₹1/-) each not annualised) (a) Basic 203.70 41.03 (96.37) 480.60 59.10 41.03 (96.37) 480.60 59.10 41.03 (96.37) 480.60 59.10 41.03 (96.37) 480.60 59.10 41.03 (96.37) 480.60 59.10 41.03 (96.37) 480.60 59.10 41.03 (96.37) 480.60 59.10 41.03 (96.37) 480.60 59.10 41.03 (96.37) 480.60 59.10 41.03 (96.37) 480.60 59.10 41.03 (96.37) 480.60 59.10 41.03 (96.37) 480.60 59.10 41.03 (96.37) 480.60 59.10 41.03 (96.37) 480.60 59.10 41.03 (96.37) 480.60 59.10 41.03 (96.37) 480.60 59.10 69.41 100.88 583.66 720.54 2025.4 2026.02 1338.70 2026.	d. Other expenses	338.63	219.48	270.51	849.95	793.34	
and exceptional items (1-2) 4. Other Income 5. Profit /(Loss) from ordinary activities before finance costs and exceptional items(3+4) 6. Finance costs 7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items 9. Profit/(Loss) from ordinary activities before tax (7-8) 10. Tax expense 11. Net Profit/(Loss) from ordinary activities after tax (9-10) 12. Extraordinary items (net of tax expense) 13. Net Profit/(Loss) for the Period (11-12) 14. Paid up equity share capital (face value of ₹1/-) 15. Reserves excluding Revaluation Reserves (of ₹1/-) each not annualised) (a) Basic 203.70 41.03 49.03 480.60 59.10 480.60 1090.37 1006.85 542.63 816.91 1564.51 1279.60 897.18 542.63 816.91 1564.51 1279.60 897.18 542.63 816.91 1564.51 1279.60 897.18 542.63 816.91 1564.51 1279.60 897.18 542.63 816.91 1564.51 1279.60 897.18 542.63 816.91 1564.51 1279.60 897.18 542.63 816.91 1564.51 1279.60 897.18 1008.85 720.54 2026.02 1338.70 207.02 1338.70 207.03 17.75 1822.95 1131.75 1822.95 1131.75 14. Paid up equity share capital (1200.50) (Face value of ₹1/-) 15. Reserves excluding Revaluation Reserves 16. Earnings per share (before and after extraordinary items) (of ₹1/-) each not annualised) (a) Basic 0.84 0.46 0.60 1.52 0.96		864.65	442.01	760.25	1876.36	2529.77	
4. Other Income 5. Profit /(Loss) from ordinary activities before finance costs and exceptional items(3+4) 6. Finance costs 7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items 9. Profit/(Loss) from ordinary activities before tax (7-8) 10. Tax expense 11. Net Profit/(Loss) from ordinary activities after tax (9-10) 12. Extraordinary items (net of tax expense) 13. Net Profit/(Loss) for the Period (11-12) 14. Paid up equity share capital (Face value of ₹1/-) 15. Reserves excluding Revaluation Reserves (of ₹1/- each not annualised) (a) Basic 497.18 542.63 816.91 1564.51 1279.66 897.18 542.63 816.91 1564.51 1279.66 897.18 542.63 816.91 1564.51 1279.66 897.18 542.63 816.91 1564.51 1279.66 897.18 542.63 816.91 1564.51 1279.66 1081.79 583.66 720.54 2026.02 1338.70 207.00 1081.79 583.66 720.54 2026.02 1338.70 207.00 1081.79 1081.79 583.66 720.54 2026.02 1338.70 207.00 1081.79 1081.7	3. Profit/(Loss) from Operations before Other Income, finance cost						
4. Other Income 5. Profit /(Loss) from ordinary activities before finance costs and exceptional items(3+4) 6. Finance costs 7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items 9. Profit/(Loss) from ordinary activities before tax (7-8) 10. Tax expense 1100.62 11. Net Profit/(Loss) from ordinary activities after tax (9-10) 12. Extraordinary items (net of tax expense) 13. Net Profit/(Loss) for the Period (11-12) 14. Paid up equity share capital (Face value of ₹1/-) 15. Reserves excluding Revaluation Reserves (of ₹1/- each not annualised) (a) Basic 897.18 542.63 816.91 1564.51 1279.66 720.54 2045.11 1338.76 10.81.79 583.66 720.54 2026.02 1338.76 720.54 2026.02 1338.76 720.54 2026.02 1338.76 720.54 2026.02 1338.76 720.54 2026.02 1338.76 720.54 2026.02 1338.76 720.54 2026.02 1338.76 720.54 2026.02 1338.76 720.54 2026.02 1338.76 720.54 2026.02 1338.76 720.54 2026.02 1338.76 720.54 2026.02 1338.76 720.54 2026.02 1338.76 720.54 720.60 7	and exceptional items (1-2)	203,70	41.03	(96.37)	480,60	59.10	
exceptional items(3+4) 6. Finance costs 7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items 9. Profit/(Loss) from ordinary activities before tax (7-8) 10. Tax expense 11. Net Profit/(Loss) from ordinary activities after tax (9-10) 12. Extraordinary items (net of tax expense) 13. Net Profit/(Loss) for the Period (11-12) 14. Paid up equity share capital (Face value of ₹1/-) 15. Reserves excluding Revaluation Reserves (a) Basic 1100.88 583.66 720.54 2026.02 1338.76 720.54 2026.02 1338.76 720.54 2026.02 1338.76 720.54 2026.02 1338.76 720.54 1081.79 1081.79 1086.62 548.85 717.75 1822.95 1131.75 14. Paid up equity share capital (1200.50) (Face value of ₹1/-) 15. Reserves excluding Revaluation Reserves (of ₹1/- each not annualised) (a) Basic 0.84 0.46 0.60 1.52 0.945.11 1338.76 0.00 1206.02 1338.76 1338.7	4. Other Income	897.18		E		1279.66	
exceptional items(3+4) 6. Finance costs 7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items 9. Profit/(Loss) from ordinary activities before tax (7-8) 10. Tax expense 11. Net Profit/(Loss) from ordinary activities after tax (9-10) 12. Extraordinary items (net of tax expense) 13. Net Profit/(Loss) for the Period (11-12) 14. Paid up equity share capital (Face value of ₹1/-) 15. Reserves excluding Revaluation Reserves (a) Basic 1100.88 583.66 720.54 2026.02 1338.76 720.54 2026.02 1338.76 720.54 2026.02 1338.76 720.54 2026.02 1338.76 720.54 1081.79 1081.79 1086.62 548.85 717.75 1822.95 1131.75 14. Paid up equity share capital (1200.50) (Face value of ₹1/-) 15. Reserves excluding Revaluation Reserves (of ₹1/- each not annualised) (a) Basic 0.84 0.46 0.60 1.52 0.945.11 1338.76 0.00 1206.02 1338.76 1338.7	5. Profit /(Loss) from ordinary activities before finance costs and						
6. Finance costs 7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items 9. Profit/(Loss) from ordinary activities before tax (7-8) 10. Tax expense 10. Tax expense 11. Net Profit/(Loss) from ordinary activities after tax (9-10) 11. Net Profit/(Loss) for the Period (11-12) 12. Extraordinary items (net of tax expense) 13. Net Profit/(Loss) for the Period (11-12) 14. Paid up equity share capital (Face value of ₹1/-) 15. Reserves excluding Revaluation Reserves (of ₹1/- each not annualised) (a) Basic 19.09 0.00 19.09 1006.0 1081.79 583.66 720.54 2026.02 1338.76 720.54 2026.02 1338.76 207.0 1081.79 1086.62 548.85 717.75 1822.95 1131.79 1200.00		1100.88	583.66	720.54	2045.11	1338.76	
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items	6. Finance costs				19.09	0.00	
before exceptional items (5-6) 8. Exceptional items	7. Profit/(Loss) from ordinary activities after finance costs but				98		
8. Exceptional items 9. Profit/(Loss) from ordinary activities before tax (7-8) 10. Tax expense 10. Tax expense 11. Net Profit/(Loss) from ordinary activities after tax (9-10) 11. Net Profit/(Loss) from ordinary activities after tax (9-10) 12. Extraordinary items (net of tax expense) 13. Net Profit/(Loss) for the Period (11-12) 14. Paid up equity share capital (Face value of ₹1/-) 15. Reserves excluding Revaluation Reserves 16. Earnings per share (before and after extraordinary items) (of ₹1/- each not annualised) (a) Basic 1081.79 1081.79 1081.79 1006.62 548.85 717.75 1822.95 1131.79 1200.00 1200		1081.79	583.66	720.54	2026.02	1338.76	
9. Profit/(Loss) from ordinary activities before tax (7-8) 10. Tax expense 75.17 11. Net Profit/(Loss) from ordinary activities after tax (9-10) 11. Net Profit/(Loss) from ordinary activities after tax (9-10) 12. Extraordinary items (net of tax expense) 13. Net Profit/(Loss) for the Period (11-12) 14. Paid up equity share capital (Face value of ₹1/-) 15. Reserves excluding Revaluation Reserves 16. Earnings per share (before and after extraordinary items) (of ₹1/- each not annualised) (a) Basic 1081.79 1006.62 548.85 717.75 1822.95 1131.75 1200.40 1200.00 1200	8. Exceptional items	-	_	-	-	_	
10. Tax expense 75.17 34.81 2.79 203.07 207.0 11. Net Profit/(Loss) from ordinary activities after tax (9-10) 1006.62 548.85 717.75 1822.95 1131.75 12. Extraordinary items (net of tax expense)		1081.79	583.66	720.54	2026.02	1338.76	
12. Extraordinary items (net of tax expense) 13. Net Profit/(Loss) for the Period (11-12) 14. Paid up equity share capital (Face value of ₹1/-) 15. Reserves excluding Revaluation Reserves (of ₹1/- each not annualised) (a) Basic 1006.62 1006.62 548.85 717.75 1822.95 1131.75 1200.00 1200		75.17	34.81	2.79	203.07	207.01	
13. Net Profit/(Loss) for the Period (11-12) 1006.62 548.85 717.75 1822.95 1131.75 14. Paid up equity share capital (Face value of ₹1/-) 1200.50 1200.44 1200.00 1200.50 1200.00 15. Reserves excluding Revaluation Reserves 30669.87 30423.34 16. Earnings per share (before and after extraordinary items) (of ₹1/- each not annualised) 0.84 0.46 0.60 1.52 0.94	11. Net Profit/(Loss) from ordinary activities after tax (9-10)	1006.62	548.85	717.75	1822.95	1131.75	
14. Paid up equity share capital (Face value of ₹1/-) 1200.50 1200.44 1200.00	12. Extraordinary items (net of tax expense)		-	-	-		
(Face value of ₹1/-) 15. Reserves excluding Revaluation Reserves 16. Earnings per share (before and after extraordinary items) (of ₹1/- each not annualised) (a) Basic 0.84 0.46 0.60 1.52 0.90	13. Net Profit/(Loss) for the Period (11-12)	1006.62	548.85	717.75	1822.95	1131.75	
(Face value of ₹1/-) 15. Reserves excluding Revaluation Reserves 16. Earnings per share (before and after extraordinary items) (of ₹1/- each not annualised) (a) Basic 0.84 0.46 0.60 1.52 0.90		1200.50	1200.44	1200.00	1200.50	1200.00	
15. Reserves excluding Revaluation Reserves 30669.87 30423.34 16. Earnings per share (before and after extraordinary items) (of ₹1/- each not annualised) 0.84 0.46 0.60 1.52 0.94							
16. Earnings per share (before and after extraordinary items) (of ₹1/- each not annualised) (a) Basic 0.84 0.46 0.60 1.52 0.90		1			30669.87	30423 34	
(of ₹1/- each not annualised) (a) Basic 0.84 0.46 0.60 1.52 0.90					30007.07	30 123.34	
(a) Basic 0.84 0.46 0.60 1.52 0.90							
		0.84	0.46	0.60	1.52	0.94	
(b) Diffued 0.65 0.45 0.00 1.30 0.90		1 1					
	(b) Dilated	0.63	0.43	0.00	1.50	0.94	







(₹ In Lakhs)

	(₹ In Lakhs)			
	As at March	As at March 31,		
Standalone Statement of Assets and Liabilities	31, 2016	2015		
	Audited	Audited		
A. EQUITY AND LIABILITIES				
1. Shareholders' funds				
(a) Share capital	1200.50	1200.00		
(b) Reserves and Surplus	30669.87	30423.34		
Sub -total - Shareholders' funds	31870.37	31623.34		
2. Non-current liabilities				
Long-term provisions	30.92	30.88		
Sub -total - Non-current liabilities	30.92	30.88		
2. C				
3. Current liabilities	7076.50	0.00		
(a) Short-term borrowings	7276.50			
(b) Trade payables (c) Other current liabilities	425.11	213.80		
(d) Short-term provisions	1188.25 591.46	55.95		
		580.65		
Sub -total - Current liabilities	9481.32	850.40		
TOTAL - EQUITY AND LIABILITIES	41382.61	32504.62		
B ASSETS				
1 Non-current assets				
(a) Fixed assets	263.73	63.02		
(b) Non-current investments	33038.94	23438.17		
(c) Deferred tax asset (net)	19.87	20.69		
(d) Long-term loans and advances	859.27	930.51		
Sub-total - Non-current assets	34181.81	24452.39		
2 Current assets				
(a) Current investments	0.00	0.00		
(b) Inventories	4.92	1.99		
(c) Trade receivables	372.62			
(d) Cash and cash equivalents	2444.70	and processing the same		
(e) Short-term loans and advances	4347.67	3343.24		
(f) Other current assets	30.89	0.00		
Sub-total - Current assets	7200.80	8052.23		
Sub-total - Cultent assets	7200.80	6032,23		
TOTAL - ASSETS	41382.61	32504.62		
		2200.102		

Segment Wise Revenue and Results						
Primary Segment Information						
				(₹ In	Lakhs)	
		Quarter Ended		Year Ended		
	March 31, 2016	December 31,	March 31,	March 31,	March 31,	
		2015	2015	2016	2015	
1. Segment Revenue	UnAudited	UnAudited	UnAudited	Audited	Audited	
(a) Software Products & Consultancy Services	675.00	375.40	383.97	1802.26	2051.56	
(b) IT Infrastructure & Support Services	393.35	107.64	279.91	554.70	537.31	
Total	1068.35	483.04	663.88	2356.96	2588.87	
Less: Inter Segment Revenue	-	-	-	-	-	
Net sales/Income From Operations	1068.35	483.04	663.88	2356.96	2588.87	
2. Segment Results						
(a) Software Products & Consultancy Services	350.22	146.90	135.15	840.76	729.55	
(b) IT Infrastructure & Support Services	15.90	13.86	6.84	40.45	18.62	
Total	366.12	160.76	141.99	881.21	748.17	
Less: (i) Finance cost	19.09	0.00	0.00	19.09	0.00	
(ii) Other Un-allocable Expenditure net off Un-allocable Income	(734.76)	(422.90)	(578.55)	(1163.90)	(590.59)	
Profit Before Tax	1081.79	583.66	720.54	2026.02	1338.76	
Segregation of assets, liabilities, depreciation and other non-cash expenses into various primary segments has not been carried out as the assets are used						
interchangeably between segments. Accordingly, no disclosure relating to segmental assets and liabilities has been made.						

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