FINANCIAL STATEMENTS

30 NOVEMBER 2001

Registered number: SC046605 Charity number: SC004694

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COMPANIES HOUSE 16/05/02

BAKER TILLY
CHARTERED ACCOUNTANTS
EDINBURGH

FINANCIAL STATEMENTS

For the year ended 30 November 2001

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COMPANY INFORMATION

DIRECTORS

Baroness Smith of Gilmorehill (Chairman) A Woolfe (Vice Chairman)

D C Anderson

J A Docherty

S H D Fanshawe

D S Gray

C A R Hartill (Resigned 18/08/01)

T Hawkins

A L Jeffreys

A Leigh

S C Mackay

CBLD Main

P M Utton

J Green (Appointed 18/08/01)

REGISTERED OFFICE

16 Hill Street EDINBURGH EH2 3LD

SECRETARY

Andrew M Kerr

SOLICITORS

Bell & Scott W.S. 16 Hill Street EDINBURGH EH2 3LD

AUDITORS

Baker Tilly Chartered Accountants 23 Queen Street EDINBURGH EH2 1JX

BANKERS

The Royal Bank of Scotland plc Edinburgh North Bridge Branch 31 North Bridge EDINBURGH EH1 1SF

DIRECTORS' REPORT

30 November 2001

The directors present their report and the financial statements of the company for the year ended 30 November 2001. The financial statements have been prepared in line with all current statutory requirements.

Principal activities

The company is engaged in the encouragement and assistance of groups and others who perform during the Edinburgh Festival and who are not promoted by the Edinburgh Festival Society Limited.

Objectives and Results

The objectives of the company are to promote the Edinburgh Festival Fringe as an event and also as a brand name. This is achieved through improving public awareness of events and offering an excellent service to the public from the offices in Edinburgh.

During the year the company has maintained the improvement achieved last year showing a surplus, before transfers to/from reserves, of £26,599 for the year compared to £26,659 in 2000. The group surplus amounted to £46,993 compared to £92,994 in 2000. As a result, the net asset value of the group at 30 November 2001 was £634,442 (Company £625,285).

The directors believe the current financial position will be maintained in the future.

Subsidiary

The company has a wholly owned subsidiary, the Festival Fringe Trading Limited, which is engaged in the retail of Edinburgh Festival Fringe merchandise. This company has traded successfully during the year and has generated a profit, the bulk of which was gifted to the parent company. The net asset value of the subsidiary company at 30 November 2001 was £9,257. Consolidated accounts have been prepared.

Directors

The directors of the company during the period are listed on page 1. None of the directors has a beneficial interest in the company.

Status of the company

Festival Fringe Society Limited is a company limited by guarantee and is governed by its Memorandum and Articles of Association.

DIRECTORS' REPORT

30 November 2001 (continued)

Auditors

Baker Tilly, formerly HLB Kidsons, will continue in office as reporting accountants for the ensuing year.

On behalf of the Board

Secretary
Date:
8.3.02

180 High Street Edinburgh EH1 1QS

STATEMENT OF DIRECTORS' RESPONSIBILITIES

We are required under company law to prepare financial statements for each financial period, which give a true and fair view of the state of the company's affairs, and of the surplus or deficit of the company for that period.

In preparing these financial statements we are required to:

- select suitable accounting policies and apply them consistently;
- make reasonable and prudent judgements and estimates;
- prepare the financial statements on a going concern basis unless in our view the company will be unable to continue its operations.

We are also responsible for:

- · keeping proper accounting records;
- · safeguarding the company's assets;
- taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board

Smitle Julmochill

Director

Date: \$/5702

AUDITORS' REPORT TO THE MEMBERS OF FESTIVAL FRINGE SOCIETY LTD (LIMITED BY GUARANTEE)

We have audited the financial statements on pages 6 to 19 which have been prepared on the basis of the accounting policies set out on page 11.

Respective responsibilities of directors and auditors

As described on page 4 the company's directors are responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion, based on our audit, on those statements and to report our opinion to you.

Basis of opinion

We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the society's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

Opinion

In our opinion the financial statements give a true and fair view of the state of affairs of the charitable company as at 30 November 2001 and of the company's surplus for the year then ended and have been properly prepared in accordance with the Law Reform (Miscellaneous Provisions)(Scotland) Act 1990, the Charities Accounts (Scotland) Regulations 1992 and the Companies Act 1985.

Baker Telly

Baker Tilly Chartered Accountants Registered Auditors

Date: 14 17 xy 2002 Edinburgh

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT

for the year ended 30 November 2001

	Note	2001 £	2001 £	2000 £	2000 £
Income	11000		~	~	~
Donations and Sponsorship	3		253,937		172,101
Investment Income	4		23,862		21,229
Trading Income	_		780,541		666,135
Other Income	5		96,245		82,086
Direct Charitable Expenditure			1,154,585		941,551
Consumables		29,424		24,215	
Salaries & Wages	6	273,298		257,696	
Professional Fees		14,929		10,630	
Marketing & Distribution		90,811		114,446	
Publications & Events		356,334		244,695	
		764,796		651,682	
Indirect Expenditure					
Premises & Administration		258,673		151,275	
Depreciation		76,041		69,443	
Other Expenses		28,464		42,495	
		363,178		263,213	
Total Expenditure	7		(1,127,974)		(914,895)
Surplus for the year before taxation			26,611		26,656
Taxation			(12)		3
Surplus for the year after taxation			26,599		26,659
Transfer from restricted funds			40,394		66,335
Transfer to designated funds			(20,000)		-
Surplus retained for year					
(unrestricted general fund)	15		46,993		92,994

None of the company's activities was acquired or discontinued and there were no recognised gains or losses other than the surplus for the years shown above.

A statement of financial activities is presented at page 10.

STATEMENT OF TOTAL RECOGNISED SURPLUSES AND DEFICITS FOR

THE YEAR ENDED 30 NOVEMBER 2001

	Gro	up	Soci	ety
	2001	2000	2001	2000
	£	£	£	£
Surplus for the year	46,993	92,994	46,887	99,121
Unrealised surplus on revaluation of investment				
properties		62,000	<u> </u>	62,000
Total recognised surpluses for the year	46,993	154,994	46,887	161,121
Total surpluses recognised since last annual				
report	46,993	154,994	46,887	161,121

CONSOLIDATED BALANCE SHEET at 30 November 2001

	Note	2001 £	2001 £	2000 £	2000 £
Fixed Assets	11000	~	•	~	2
Tangible assets	9		341,622		410,547
Current Assets					
Stock	11	16,094		12,726	
Debtors	12	87,372		124,116	
Cash at bank and in hand		310,051		218,524	
	•	413,517		355,366	
Creditors: amounts falling due					
within one year	13	(120,697)		(133,827)	
Net Current Assets			292,820		221,539
Total Assets Less Current					
Liabilities			634,442		632,086
Funds					
Restricted Funds	14		112,108		146,745
Unrestricted Funds:			•		-
General	15		440,334		393,341
Website Fund	15		20,000		30,000
Revaluation Reserve	15		62,000		62,000
Total funds	16		634,442		632,086

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the \$15.02..., and are signed on Anothy Julmorehill their behalf by:

Smith of Gilmorehill

Director

SOCIETY BALANCE SHEET at 30 November 2001

	Note	2001 £	2001 £	2000 £	2000 £
Fixed Assets	11016	3	æ	~	L
Tangible assets	9		341,622		410,547
Investments	10		100		100
			341,722		410,647
Current Assets			,		•
Debtors	12	104,109		122,767	
Cash at bank and in hand	_	297,483		218,324	
	•	401,592		341,091	
Creditors: amounts falling due					
within one year	13	(118,029)		(128,703)	
Net Current Assets			283,563		212,388
Total Assets Less Current					
Liabilities			625,285		623,035
Funds					
Restricted Funds	14		112,108		146,745
Unrestricted Funds:			•		-
General	15		431,177		384,290
Website Fund	15		20,000		30,000
Revaluation Reserve	15		62,000		62,000
Total funds	16		625 205		623,035
total lunus	10		625,285		023,033

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

their behalf by: Anut of Julmorehill

Smith of Gilmorehill Director

CONSOLIDATED STATEMENT OF FINANCIAL ACTIVITIES at 30 November 2001

Note Contact							
Caneral Designated 253,937 718,711 23,762 10,5245 20,1046 1,121,761 91,811 36,334 76,041 28,464 28,464 28,464 28,790 (1,095,174) 46,993 (10,000) 46,993 (10,000) 46,993 (10,000) 455,341 30,000			Unrestricted Funds	Unrestricted Funds	Restricted Funds	Total 2001	Total 2000
23,937 118,711 23,762 105,245 20,106 1,121,761 21,229 14,929 16,000) 16,000) 16,993 110,000) 16,993 110,000) 16,993 110,000) 16,993 110,000) 16,993 110,000) 16,993 110,000)	g.	Note	(seneral £	Designated £	ધ્ય	ધા	4+1
23.762 105.245	ming Resources trions and sponsorship V fees, commission, registration fees		253,937 718,711			253,937 718,711	172,101 607,952
273,298	itment noome k Interest charges, grants	,	23,762 105,245 20,106		5,757	23,762 111,002	21,049 125,740 16,873
273,298 14,929 1,811 356,334 736,372 76,041 28,464 76,041 28,464 76,099 40,394 (20,000) 46,993 (10,000) 46,993 (10,000) 45,341 30,000 41,15/6 502,334 20,000	Incoming Resources	1	1,121,761		5,757	1,127,530	943,715
273,298 14,929 - 91,811 356,334 - 736,372 - 76,041 28,464 - 28,464 - 26,599 40,394 (10,000) 46,993 (10,000) 46,993 (10,000) 41,516 502,334 20,000	urces Expended						
273,288	t Charitable Expenditure		:				
14,929	ies and Wages		273,298			273,298	257,696
ation 91,811	ssional fees		14,929	1 1	4 1	14,929	10,630
ation 254,285	eting and distribution		91,811	1	ı	91,811	114,446
ation 254,285 - 76,041 - 28,464 - 28,464 28,464 28,464 28,409 site Fund site Fund 40,394 - (10,000) (10,000)	cations and events		356,334	•	•	356,334	244,695
ation 254,285 76,041 28,464 - 28,464 - 28,464 - 28,464 - 28,464 - 28,464 - 28,464 - 28,464 - 28,404 - 28,404 - 26,599 40,394 (10,000) 68 46,993 (10,000) 69 46,993 (10,000) 60 14/15/16 502,334 20,000		 	736,372	1	1	736,372	627,467
es before 28,404 - 28,404 - 28,404 - 28,404 - 28,404 - 28,404 - 28,404 - 26,590 - 26,599 + 40,394 + (20,000) + (46,993 (10,000) + (1	r Expenditure ises and Administration		254,285	•	1	254,285	142,997
28,404	ciation		76,041	1		76,041	69,443
358,790 es before 26,599 40,394 40,394 62,000) es 46,993 (10,000) forward at 1 44,15/16 502,334 20,000	Expenses	ı	28,464	•	,	28,476	42,495
es before 26,599 40,394 40,394 40,394 (10,000) es (20,000) 46,993 (10,000) forward at 1 455,341 30,000 14/15/16 502,334 20,000		l	358,790	-		358,802	254,935
26,599 40,394 40,394 40,394 (20,000) 68 80 10,000) 10,000) 60 10,000 10,000 10,000 10,000 11,15/16 14,15/16 14,15/16 16,000	Resources Expended	l	(1,095,174)		•	(1,095,174)	(882,402)
46,993 (10,000) 46,993 (10,000) 455,341 30,000 14/15/16 502,334 20,000	ncoming Resources before sfers fer between funds		26,599 40,394	. 000 017	5,757 (40,394)	32,356	61,313
46,993 (10,000) 455,341 30,000 14/15/16 502,334 20,000	ncoming Resources	I	46,993	(10,000)	(34,637)	2,356	61,313
46,993 (10,000) 455,341 30,000 14/15/16 502,334 20,000	on revaluation	ı	- 3		•		62,000
14/15/16 502,334 30,000	Aovement in Funds		46,993	(10,000)	(34,637)	2,356	123,313
14/15/16 502,334 20,000	balances brought forward at 1 mber 2000	ı	455,341	30,000	146,745	632,086	508,773
	balances carried forward at 30 mber 2001	14/15/16	502,334	20,000	112,108	634,442	632,086

NOTES ON FINANCIAL STATEMENTS

30 November 2001

1. Principal accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for the revaluation of Investment Properties, and are consistent with applicable Accounting Standards and the Statement of Recommended Practice 1995 'Accounting by Charities'.

Cash flow statement

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 1985.

Grants receivable

Grants receivable are recognised as incoming resources when the conditions for their receipt have been satisfied. Grants received for specific purposes are accounted for as restricted funds. Any grants restricted to future accounting periods are deferred and recognised in the period to which they relate.

Depreciation

Depreciation of fixed assets is charged by equal annual instalments commencing with the year of acquisition at the following rates:

Fixtures and fittings	25%
Studio flats	No charge
Flat fittings	10%
Box office computer hardware and software	20%
Tenants improvements	4% - 33.3%

The company's studio flats are treated as investment properties and have therefore not been depreciated in accordance with SSAP 19. The properties are stated at Open Market Value and revalued on a regular basis.

Basis of Consolidation

Consolidated financial statements have been prepared in respect of the charitable company and its wholly owned subsidiary undertaking, Festival Fringe Trading Limited, by means of the acquisition method of accounting. The net trading result of the subsidiary undertaking is brought into the consolidated Statement of Financial Activities, and a summary of its trading results is included at note 2 to the financial statements.

NOTES ON FINANCIAL STATEMENTS

30 November 2001

2. NET INCOME FROM TRADING ACTIVITIES OF SUBSIDIARY

The charity has a wholly owned trading subsidiary, Festival Fringe Trading Limited, which is incorporated in the UK. The company sells gifts and festival related products. A summary of its trading results is shown below.

Profit and Loss Account

	2001 £	2000 £
Turnover	61,830	58,183
Cost of Sales	(29,424)	(29,275)
Gross Profit	32,406	28,908
Distribution costs	(2,958)	(1,000)
Administrative expenses	(10,940)	(11,218)
Investment income	100	180
Commission Received	1,510	-
Net profit before tax	20,118	16,870
Taxation	(12)	3
Net profit before Gift Aid payment	20,106	16,873
Gid Aid payment to Society	(20,000)	(23,000)
Net profit / (loss)	106	(6,127)

Audited financial statements of the subsidiary have been filed with the Registrar of Companies

NOTES ON FINANCIAL STATEMENTS

30 November 2001

3. Donations and sponsorship				
· -	Group		Society	
	2001	2000	2001	2000
	£	£	£	£
Donations and sponsorship	253,937	172,101	253,937	172,101
Gift aid	-	-	20,000	23,000
	253,937	172,101	273,937	195,101
4. Investment Income			Ca at ata-	
	Group	2000	Society	2000
	2001	2000	2001	
	£	£	£	£
Interest Receivable	23,862	21,229	23,762	21,049
5. Other income				
	Group		Society	
	2001	2000	2001	2000
	£	£	£	£
Grants receivable	59,600	57,500	59,600	57,500
Management charge	· -	-	9,000	9,000
Credit card surcharge	23,855	19,077	23,855	19,077
Ancillary income	12,790	5,509	12,790	5,509
,	96,245	82,086	105,245	91,086
6. Salaries and wages				
o. bazaries and wages	Group		Society	
	2001	2000	2001	2000
	£	£	£	£
Wages and salaries	245,710	237,494	245,710	237,494
Social security costs	21,021	17,636	21,021	17,636
Other pension costs	6,567	2,566	6,567	2,566
	273,298	257,696	273,298	257,696
The average weekly number of employe	es was :	<u>-</u>		
The average weekly humber of employe	es was .		2001	2000
Administration			8	8

During the Festival period the staff increases to approximately 90 (2000:80).

Directors

No remuneration was paid to the directors for their services to the Society.

NOTES ON FINANCIAL STATEMENTS

30 November 2001

7. Total expenditu

	Group		Society	
	2001	2000	2001	2000
Total resources expended include:	£	£	£	£
Staff costs(note 6)	273,298	257,696	273,298	257,696
Auditors' remuneration (including fees and expenses)	4,300	3,500	3,000	2,400
Operating leases Depreciation of tangible fixed assets	7,477	8,052	7,477	8,052
-owned assets	76,041	69,443	76,041	69,443

8. Taxation

	Group		Society	
	2001	2000	2001	2000
	£	£	£	£
Taxation payable/(receivable)	12	(3)		

9. Tangible fixed assets

Group and Society

	Computer Hardware and Software	Lottery Equip- ment £	Tenants Improve- ments £	Fixtures & Fittings £	Studio Flats £	Flat Fittings £	Total £
Cost/Valuation							
At 1 December 2000	7,051	216,042	182,436	164,625	140,000	15,061	725,215
Additions	2,656	3,000		1,460			7,116
At 30 November 2001	9,707	219,042	182,436	166,085	140,000	15,061	732,331
Depreciation At 1 December 2000	1,890	64,521	78,189	155,007	-	15,061	314,668
Charge for year	1,455	43,308	27,800	3,478	_	-	76,041
At 30 November 2001	3,345	107,829	105,989	158,485		15,061	390,709
Net book value At 30 November 2001	6,362	111,213	76,447	7,600	140,000	-	341,622
At 1 December 2000	5,161	151,521	104,247	9,618	140,000	- -	410,547

NOTES ON THE FINANCIAL STATEMENTS

30 November 2001

10. Fixed asset investments

Cost and net book amount

£

	At 1	December	2000	and	30	Novem	ber	200)	1
--	------	----------	------	-----	----	-------	-----	-----	---	---

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The company holds a 100% investment in the £1 ordinary share capital of the Festival Fringe Trading Company. The turnover for the company during the year was £ 61,830 with a profit before tax of £118. The net assets value at the year end was £9,269.

11. Stocks

	Group		Society	
	2001	2000	2001	2000
	£	£	£	£
Stocks	16,094	12,726	-	-
		<u> </u>		

12. Debtors				
	Group		Society	
	2001	2000	2001	2000
	£	£	£	£
Amounts falling due within one year				
Trade debtors	61,461	62,766	59,863	62,766
Other debtors	-	1,349	19,934	-
VAT debtor	7,311	-	5,712	3,941
Prepayments and accrued income	18,600	60,001	18,600	56,060
	87,372	124,116	104,109	122,767
There were no amounts falling due after one year				

There were no amounts falling due after one year.

13. Creditors: amounts falling due within one year

	Group 2001 £	2000 £	Society 2001 £	2000 £
Trade Creditors	1,580	64,521	1,580	64,521
Bank overdraft	-	3,879	-	-
Tax and social security costs	4,693	15,187	4,681	15,187
Accruals and provisions	114,424	48,995	111,768	48,995
Other creditors	-	1,245	-	-
	120,697	133,827	118,029	128,703

There were no amounts falling due after one year.

NOTES ON FINANCIAL STATEMENTS

30 November 2001

14. Restricted funds - Group and Society

14. Restricted funds — Group and Society	2001 Lottery Funding & Tenant's Improvements £	2000 Lottery Funding & Tenant's Improvements £
1 December 2000 Movement in funds	146,745	158,426
Incoming resources	5,757	34,654
Transfer to unrestricted funds (note 15)	(40,394)	(46,335)
30 November 2001	112,108	146,745

The restricted funds relate to grants and donations received for the refurbishment of the Society's office and purchase of fixtures and fittings. These funds are being released to the general reserves over the life of the relevant asset.

NOTES ON FINANCIAL STATEMENTS

30 November 2001

15. Unrestricted funds

10.1011.0001.0000	Grou	oup S		ociety	
General fund	£	£	£	£	
1 December 2000		393,341		384,290	
Movement in funds					
Incoming resources	1,121,773		1,121,655		
Transfer from restricted funds (Note 14)	40,394		20,394		
_	1,162,167	•	1,142,049		
Outgoing resources	(1,095,174)		(1,095,162)		
Transfer to designated funds	(20,000)		-		
Surplus for the year		46,993	·——	46,887	
30 November 2001		440,334		431,177	
Revaluation Reserve					
1 December 2000 and 30 November 2001		62,000		62,000	
Designated fund - Website fund					
1 December 2000		30,000		30,000	
Transfer from designated reserve		(30,000)		(30,000)	
Transfer to designated reserve		20,000		20,000	
30 November 2001	•	20,000		20,000	
Total Unrestricted Funds		522,334		513,177	

The income funds of the charity include the above designated fund which has been set aside out of unrestricted funds for the specific purpose of funding the development of the charity's website.

NOTES ON FINANCIAL STATEMENTS

30 November 2001

16. Analysis of net assets between funds

Group	Restricted Funds £	Unrestricted funds £	2001 £
Balance at 30 November 2001 (per notes 14 and 15)	112,108	522,334	634,442
Tangible fixed assets Net current assets	82,809 29,299 112,108	258,813 263,521 522,334	341,622 292,820 634,442
Society			
Balance at 30 November 2001 (per notes 14 and 15)	112,108	513,177	625,285
Tangible fixed assets Net current assets	82,809 29,299 112,108	258,813 254,364 513,177	341,622 283,663 625,285

17. Financial commitments

Financial commitments under non-cancellable operating leases will result in the following payments falling due in the year to 30 November 2002 are £3,600 (2001: £5,796)

18. Related party transactions

The company owns 100 ordinary £1 shares in Festival Fringe Trading Limited. Transactions between the two parties in the year were as follows:

- Festival Fringe Society Limited charged management fees of £9,000 to Festival Fringe Trading Limited
- Festival Fringe Trading Limited made a Gift Aid payment of £20,000 to Festival Fringe Society Limited
- At the balance sheet date, Festival Fringe Society Limited was owed £19,934 Festival Fringe Trading Limited this balance is included in Other Debtors at the year end.

NOTES ON FINANCIAL STATEMENTS

30 November 2001

19. National Lottery Funded Equipment

As required under the funding terms of the Scottish Arts Council National Lottery funding the serial numbers for all the computer equipment purchased using the Scottish Arts Council National Lottery funding are disclosed below.

NLEW173548	8840CCP40526	846BF26AT109
NLEV118717	8840CCP40528	846BF26AT106
HU91015052	8840CCP40531	846BF26AS977
UFX535G9UNQ4	8840CCP40533	846BF26AS959
63806-63822	8840CCP40683	846BF26AS995
BX28 9A 1196	8840CCP40684	846BF26AS991
0040F9-1574A5 (05289796)	8840CCP40686	846BF26AS981
8852bwt12094	846BF26AS963	846BF26AS975
8840CCP30650	846BF26AS994	846BF26AT137
8840CCP30646	846BF26AS970	846BF26AT138
8840CCP30645	846BF26AS968	846BF26AT139
8840CCP30675	8908ccp50022	846BF26AT219
8840CCP30674	8908ccp50250	846bf26at286
8840CCP30648	8908ccp50004	846BF26AT105
8840CCP30523	8908ccp50012	846BF26AT164
8840CCP30508	846BF26ASE38	846BF26AT213
8840CCP30673	846BF26ASE32	846BF26AT107
8840CCP30638	846BF26ASE28	846BF26AT130
8840CCP30551	846BF23ACY49	846BF26AT158
8840CCP30678	846BF23ACY50	846BF26AT168
8840CCP30637	846BF23ACY51	8840CCP30651
8840CCP30473	846BF26AT135	8840CCP30474
8840CCP30496	846BF26AT136	8840CCP30538
8840CCP30460	8840CCP30647	8845CCP31635
8845CCP31689	8845CCP31428	CN0131872
8845CCP31429	CN131822	CN0131876