

The Insolvency Act 1986

Administrator's progress report**2.24B**

Name of Company ALDERLEY ASSET MANAGEMENT LIMITED	Company number 03472967
In the Manchester District Registry of the High Court [full name of court]	Court case number 2196 of 2014

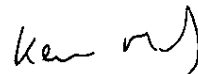
(a) Insert full name(s)
and address(es) of
administrator(s)

I/We (a) K G Murphy & A Poxon of Leonard Curtis, Tower 12,
18/22 Bridge Street, Manchester M3 3BZ

administrator(s) of the above company attach a progress report for the period

(b) Insert dates	from (b) 27 February 2014	to (b) 26 August 2014
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Signed



Joint / Administrator(s)

Dated : 10 September 2014

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Leonard Curtis	
Tower 12, 18/22 Bridge Street, Manchester M3 3BZ	
Ref MD/35	Tel 0161 7671250
DX Number	DX Exchange

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COMPANIES HOUSE

have completed and signed this form please send it to the Registrar of Companies at Companies
House, Cardiff, CF14 3UZ DX 33050 Cardiff



LEONARD CURTIS
BUSINESS RESCUE & RECOVERY

ALDERLEY ASSET MANAGEMENT LIMITED
(IN ADMINISTRATION)

Registered Number: 03472967
Court Ref. 2196 of 2014
Manchester District Registry of the High Court

**Joint Administrators' first progress report in accordance
with Rule 2.47 of the Insolvency Rules 1986**

Report period
27 February 2014 to 26 August 2014

10 September 2014

Leonard Curtis
Tower 12, 18/22 Bridge Street, Spinningfields, Manchester M3 3BZ
Tel 0161 7671250 Fax 0161 7671240
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Ref M/35/MD/NA648K/1010

CONTENTS

- 1 Introduction
- 2 Statutory Information
- 3 Joint Administrators' Approved Proposals
- 4 Progress of the Administration
- 5 Assets Still to be Realised
- 6 Investigations
- 7 Joint Administrators' Remuneration and Disbursements
- 8 Estimated Outcome for Creditors
- 9 Extensions to the Administration
- 10 Next Report

APPENDICES

- A Summary of Joint Administrators' Approved Proposals
- B Summary of Joint Administrators' Receipts and Payments Account for the Period from 27 February 2014 to 26 August 2014
- C Summary of Joint Administrators' Time Costs for the Period from 27 February 2014 to 26 August 2014
- D Additional Information in Relation to the Policy of Leonard Curtis regarding Fees and Disbursements
- E Statement of Claim form

**STRICTLY PRIVATE AND CONFIDENTIAL
NOT FOR PUBLICATION**

**TO: THE REGISTRAR OF COMPANIES
ALL CREDITORS
ALL MEMBERS**

1 INTRODUCTION

- 1.1 This report has been produced in accordance with Rule 2.47 of the Insolvency Rules 1986 to provide creditors with an update on the progress of the administration of Alderley Asset Management Limited ("the Company") for the period from 27 February 2014 to 26 August 2014. This is the Joint Administrators' first progress report to creditors.

2 STATUTORY INFORMATION

- 2.1 K G Murphy and A Poxon were appointed as Joint Administrators of Alderley Asset Management Limited in the jurisdiction of Manchester District Registry of the High Court, number 2196 of 2014 on 27 February 2014. The administration appointment was made by the Directors.
- 2.2 The administration is being handled by the Manchester office of Leonard Curtis, which is situated at Tower 12, 18/22 Bridge Street, Spinningfields, Manchester, M3 3BZ.
- 2.3 The principal trading address of the Company was 35a London Road, Alderley Edge, Cheshire, SK7 9JT. The business traded under its registered name.
- 2.4 The registered office address of the Company at the date of the appointment of Administrators was 35a London Road, Alderley Edge, Cheshire, SK7 9JT. Following the appointment, this was changed to Tower 12, 18/22 Bridge Street, Spinningfields, Manchester, M3 3BZ. The registered number of the Company is 03472967.
- 2.5 For the purposes of paragraph 100(2) of Schedule B1 to the Insolvency Act 1986 (as amended), it should be noted that during the period in which the Administration Order is in force, any act or function required or authorised under any enactment to be done by the Administrator may be exercised by all or any of the persons holding that office.
- 2.6 The Company's main centre of operations is based in the UK. The EC Regulation on Insolvency Proceedings applies and the proceedings are main proceedings under the Regulation.

3 JOINT ADMINISTRATORS' APPROVED PROPOSALS

- 3.1 Attached at Appendix A is a summary of the Joint Administrators' approved proposals for achieving one of the three statutory purposes of Administration.
- 3.2 The Proposals were deemed approved on 24 April 2014.
- 3.3 There have been no major amendments to, or deviations from, the proposals during the course of the Administration to date.
- 3.4 The objective of the administration is to realise property in order to make a distribution to one or more secured or preferential creditors.

- 3 5 This objective will be achieved as it is anticipated that Lloyds Bank Plc ("Lloyds") and preferential creditors will be repaid in full

4 PROGRESS OF THE ADMINISTRATION

- 4 1 Attached at Appendix B is the Joint Administrators' receipts and payments account for the period from 27 February 2014 to 26 August 2014

4 2 Sale of Business

As previously reported to creditors, the business and assets of the Company were sold on 27 February 2014 to TPD Wealth Management Limited ("the Purchaser"), a connected company

The total sale consideration of £155,000 is to be paid by the Purchaser as follows

- Goodwill consideration in the sum of £140,000 is payable by the Purchaser assuming the burden of the debt due to Lloyds,
- Cash consideration of £15,000

I can confirm that the cash consideration has been received in full

The sale consideration is secured by way of a personal guarantee provided by Mr Robert Angel and Mrs Pamela Angel, directors and shareholders of the Purchaser

4 3 Inter Company Debtors

The Company records detail a sum of £84,134 is due from two connected companies

We are currently in discussions with the connected companies with regards to repayment of the amounts due. However, it is not anticipated that the debtor totalling £64,134 has the ability to repay the debt due. It is anticipated that the balance of £20,000 from the remaining debtor will be received in full.

4 4 Sundry Receipt

A sum of £3.57 has been received during the period from the Company's previous bankers in respect of a refund of charges applied.

5 ASSETS STILL TO BE REALISED

- 5 1 The only asset that remains to be realised is the inter company debtor, as detailed at 4 3 above, given the Purchaser is assuming the debt due to Lloyds detailed at 4 2

6 INVESTIGATIONS

- 6 1 Following their appointment, the Joint Administrators considered the information acquired in the course of appraising and realising the business and assets of the Company, together with information provided by the Company's directors and its creditors, to identify any further possible realisations for the estate and what further investigations, if any, might be appropriate.

- 6 2 That assessment did not identify any possible further realisations. In addition, the Joint Administrators concluded that no further investigations were required. If, however, any creditor is aware of any particular matters which they

consider require investigation, they should please send full details to this office at the address given at the front of this report

- 63 Regardless of the above, the Joint Administrators have complied with their statutory obligations under the Company Directors Disqualification Act 1986 and the appropriate report has been submitted to the relevant authority

7 JOINT ADMINISTRATORS' REMUNERATION AND DISBURSEMENTS

Pre-Administration Costs

- 71 On 8 April 2014, approval was sought from the secured and preferential creditors to the following pre-administration costs and expenses being paid as an expense of the administration

Charged by	Services provided	Total amount charged £	Amount paid £	Who payments made by	Amount unpaid £
Leonard Curtis	Advise to directors and secured creditor and considering whether an administration purpose could be achieved and negotiating the sale of the business	£2,495 00	Nil	n/a	£2,495 00
Cerberus Asset Management	Valuation of physical assets	£1,000 00	Nil	n/a	£1,000 00
Lopian Gross Barnett & Co	Valuation of goodwill	£2,500 00	Nil	n/a	£2,500 00
Turner Parkinson LLP	Dealing with sale contract and appointment papers	£3,035 00	Nil	n/a	£3,035 00

The required approval has yet to be received from the secured and preferential creditors to the above costs being paid as an expense of the administration. The secured and preferential creditors will be contacted further with this regard

Joint Administrators' Remuneration

- 72 On 8 April 2014, approval was sought from the secured and preferential creditors that the basis of the Joint Administrators' remuneration be fixed by reference to time properly spent by them and their staff in attending to matters arising from the Administration. Approval was also sought to draw category 2 disbursements as detailed at Appendix D. The required approval has yet to be received from the secured and preferential creditors to the basis of the Joint Administrators' remuneration and to draw category 2 disbursements. The secured and preferential creditors will be contacted further with this regard
- 73 The time charged by the Joint Administrators up to 31 July 2014 amounts to £24,715 00. This represents 73 80 hours at an average rate of £334 89 per hour. Attached at Appendix C is a time analysis which provides details of the activity costs incurred by staff grade during this period, along with a description of the work done by the Joint Administrators and their staff in respect of which the time has been charged. Further guidance may be found in "A Creditors' Guide to Administrators' Fees" which may be downloaded from <http://www.leonardcurtis.co.uk/resources/creditorsguides>. If you would prefer this to be sent to you in hard copy please contact Michael Dillon of this office on 0161 7671250

ALDERLEY ASSET MANAGEMENT LIMITED – IN ADMINISTRATION

7.4 No Administrators' fees have been drawn to date

Joint Administrators Disbursements

7.5 The following Category 1 and Category 2 disbursements have been incurred on the case since appointment

Category 1 disbursements

Charged by	Services provided	Total amount pd by LC £	Amount recovered from case £	Amount still to be recovered from case £
Courts Advertising	Statutory Advertising	84 60	84 60	Nil
AUA Insolvency Risk Services	IP Bond	90 00	90 00	Nil
Pelstar Computing Limited	Software Licence	87 00	87 00	Nil
Business Tax Centre	Client Identification Checks	10 00	10 00	Nil
The Creditor Gateway	Report Hosting	28 00	28 00	Nil
Companies House	Company Searches	5 00	5 00	Nil

Category 2 disbursements

Charged by	Services provided	Total amount pd by LC £	Amount recovered from case £	Amount still to be recovered from case £
Employee	Mileage @45p / mile	9 24	Nil	9 24

Expenses of the Administration

7.6 The Joint Administrators have also incurred expenses during the period of this report. These expenses are detailed in the table below, which also indicates whether these expenses have yet been paid from the case funds

Nature of expenses	By whom provided	Amount incurred this period £	Amount paid £	Amount unpaid £
Other Professional Fees	EK Employment Law	100 00	100 00	Nil
TOTAL		100 00	100 00	Nil

7.7 Attached at Appendix D is additional information in relation to the firm's policy on staffing, the use of sub-contractors, disbursements and details of our current charge-out rates by staff grade. Please note that the firm's charge-out rates were changed on 6 January 2014

7 8 Unsecured creditors whose debts amount to at least 5% of the total value of the unsecured claims, or any secured creditor, may request further information regarding remuneration or expenses (other than pre administration costs) by submitting their written requests before 3 October 2014

7 9 In addition, unsecured creditors whose debts amount to at least 10% of the total value of the unsecured claims, or any secured creditor, may apply to court, if they believe the remuneration charged or expenses incurred by the Joint Administrators to be excessive or the basis fixed for the Joint Administrators' remuneration to be inappropriate. Any application should be made within 8 weeks of receipt of this report

8 ESTIMATED OUTCOME FOR CREDITORS

8 1 Secured Creditor

Lloyds

Lloyds hold security by way of a debenture incorporating a fixed and floating charge over the Company's assets created on 8 September 2011

The Company provided a cross company guarantee in relation to two loans provided by Lloyds to Soja Limited, a connected company. On our appointment, a sum of £143,901 remained outstanding to Lloyds over the two loans

It is anticipated that Lloyds will be repaid in part following a sale of the goodwill in the sum of £140,000. It is anticipated that Lloyds will receive a further distribution, repaying the balance in full, under their floating charge

8 2 Preferential Claims

The only categories of claims which have preferential status are those of employees in respect of wages and accrued holiday pay

Prior to our appointment, the Company made three staff redundant. These employees were paid wages up to the date of dismissal however holiday pay remained outstanding

I can advise that the employees have made the relevant claims to the Redundancy Payments Office. We have yet to receive a claim from the Redundancy Payments Office however we have estimated preferential claims may total approximately £500

It is anticipated that preferential creditors will be repaid in full

8 3 Prescribed Part

The Insolvency Act 1986 provides that, where a company has created a floating charge after 15 September 2003, the administrator must make a *prescribed part* of the company's net property available to the unsecured creditors and not distribute it to the floating charge holder except in so far as it exceeds the amount required for the satisfaction of unsecured claims

The net property in this case is expected to be less than the prescribed minimum and we consider that the cost of making a distribution of the prescribed part in this case to be disproportionate to the benefits. Accordingly, we do not intend to set aside a prescribed part in this instance

8 4 Unsecured Non-Preferential Claims

At present, it is considered unlikely that there will be sufficient funds available to enable a distribution to unsecured creditors. This statement is being made in accordance with paragraph 52(1)(b) of Schedule B1 to the Act.

The Joint Administrators are aware of a number of ongoing complaints which have been made against the Company. A number of these complaints have been referred to the Financial Ombudsman for judgement. Any claims which are upheld against the Company will be referred to the Company's previous professional indemnity insurers or the Financial Services Compensation Scheme ("FSCS"), who may make any payments due.

Should any claim not be payable by the insurers or the FSCS then any amounts due will rank as an unsecured claim in the administration.

Creditors should however continue to submit details of their claims using the statement of claim form attached at Appendix E. These claims will be collated and passed to any subsequently appointed Liquidator in due course.

9 EXTENSIONS TO THE ADMINISTRATION

9 1 The appointment of administrators ordinarily ceases to have effect at the end of the period of one year from the date of their appointment.

9 2 In certain circumstances it may be necessary to extend the Administrators' term of office. In the circumstances of this case, this may be done for a specified period not exceeding six months with the consent of

- each secured creditor of the Company, and
- preferential creditors, whose debts amount to more than 50% of the preferential debts of the Company, disregarding debts of any creditor who does not respond to an invitation to give or withhold consent.

9 3 The appropriate body of creditors will be contacted in due course should an extension be required.

10 NEXT REPORT

10 1 The Joint Administrators are required to provide a progress report within one month of the end of the next six months of the Administration or earlier if the Administration has been finalised.

If you wish to discuss the issues raised in this report or require any additional information please contact this office.

for and on behalf of
ALDERLEY ASSET MANAGEMENT LIMITED


K G MURPHY
JOINT ADMINISTRATOR

Licensed in the UK by the Institute of Chartered Accountants in England and Wales

The affairs, business and property of the Company are being managed by the Joint Administrators, who act as agents of the Company without personal liability.



SUMMARY OF JOINT ADMINISTRATORS' APPROVED PROPOSALS

- 1 The Joint Administrators continue to manage the business, affairs and property of the Company in such a manner as they consider expedient with a view to achieving the statutory purposes of the Administration
- 2 If appropriate, the Joint Administrators take any action they consider necessary with a view to the approval of a Company Voluntary Arrangement ("CVA") or Scheme of Arrangement in relation to the Company
- 3 If appropriate, the Joint Administrators file a notice with the Registrar of Companies in order that the Administration will cease and the Company will move automatically into Creditors Voluntary Liquidation. It is further proposed that K G Murphy and/or A Poxon be appointed (Joint) Liquidator(s) of the Company and that where Joint Liquidators are proposed any act required or authorised to be done by the Joint Liquidators may be exercised by both or either of them. NB Creditors may nominate a different person as the proposed Liquidator, provided that the nomination is made after receipt of these proposals and before the proposals are approved
- 4 Alternatively, if appropriate, the Joint Administrators apply to Court under Para 65 (3) of Schedule B1 to the Insolvency Act 1986 (as amended) for permission to make a distribution to the unsecured creditors within the Administration
- 5 In the event that there are no monies remaining to be distributed to creditors and as soon as all matters relating to the Administration have been completed, the Joint Administrators file a Notice with the Registrar of Companies that the Company should be dissolved
- 6 The Joint Administrators investigate and, if appropriate, pursue any claims that they or the Company may have against any directors or former directors, other third parties, officers or former officers, advisers or former advisers of the Company
- 7 The Company may be placed into compulsory liquidation in circumstances where assets are still to be realised or investigations concluded yet there will be no return to unsecured creditors. In these circumstances it is further proposed that K G Murphy and/or A Poxon be appointed (Joint) Liquidator(s) of the Company and that where Joint Liquidators are proposed any act required or authorised to be done by the Joint Liquidators may be exercised by both or either of them
- 8 The Joint Administrators shall do all such other things and generally exercise all of his powers as contained in Schedule 1 of the Insolvency Act 1986, as he considers desirable or expedient to achieve the statutory purpose of the Administration



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**SUMMARY OF JOINT ADMINISTRATORS' RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM
27 FEBRUARY 2014 TO 26 AUGUST 2014**

	Estimated to realise £	This period £
RECEIPTS		
Goodwill (See note 1)	140,000	-
Work in Progress	9,997	9,997 00
Fixtures, Fittings & Equipment	5,000	5,000 00
Intellectual Property	1	1 00
Contracts	1	1 00
Business Information	1	1 00
Inter Company Debtors	20,000	-
Sundry Receipts	-	3 57
TOTAL	<u>175,000</u>	<u>15,003 57</u>
PAYMENTS		
Other Professional Fees		(100 00)
Disbursements CAT1		(304 60)
Bank Interest & Charges		(1 21)
Irrecoverable VAT		(79 92)
TOTAL		<u>(485 73)</u>
DISTRIBUTIONS		
Lloyds Bank Plc		-
BALANCE IN HAND		<u>14,517 84</u>

Note 1. As detailed at 4.2 above, the goodwill consideration, in the sum of £140,000, is payable by the Purchaser assuming the burden of the debt due to Lloyds. I have requested confirmation from Lloyds that the Purchaser has continued to keep up with repayments during the period however I am yet to receive any confirmation. At this time, therefore, these payments have not been detailed in the above Receipts and Payments Account.

**SUMMARY OF JOINT ADMINISTRATORS' TIME COSTS FOR THE PERIOD
FROM 27 FEBRUARY 2014 TO 26 AUGUST 2014**

	Director		Senior Manager		Manager 2		Administrator 1		Total		Average Hourly Rate £
	Units	Cost £	Units	Cost £	Units	Cost £	Units	Cost £	Units	Cost £	
Statutory & Review					48	1,536.00			48	1,536.00	320.00
Receipts & Payments					10	320.00			10	320.00	320.00
Assets	51	2,295.00			56	1,792.00			107	4,087.00	381.96
Liabilities	20	900.00			230	7,360.00	50	1,560.00	310	9,620.00	316.77
Debenture Holder	5	225.00			8	256.00			13	481.00	370.00
General Administration					39	1,248.00	3	78.00	42	1,326.00	315.71
Appointment	21	945.00			50	1,600.00			71	2,545.00	358.45
Post Appointment Creds Mtngs	12	540.00			90	2,880.00	5	130.00	107	3,550.00	331.78
Investigations			10	410.00	29	940.00			39	1,050.00	350.00
Total	109	4,935.00	10	410.00	551	17,632.00	68	1,768.00	738	24,715.00	
Average Hourly Rate (£)		450.00		410.00		320.00		260.00		334.89	
All Units are 6 minutes											

DESCRIPTION OF TIME SPENT BY CATEGORY

1. Statutory & Review

This involved reviewing the case file to ensure all matters were being progressed and statutory requirements were met

2 Receipts & Payments

This involved dealing with all transactions during the administration including the deferred consideration Regular outcome statements have also been prepared

3 Assets

This involved spending time completing a sale of the business Time was also spent in discussions with the directors with regards to the inter company debtors

4. Liabilities

A portion of time was spent dealing with general queries from trade creditors by post, telephone and email Time has also been spent in discussions with individuals, the Financial Ombudsman Service and the Company's previous insurers in connection with the complaints made against the Company Time was also spent preparing and reviewing the initial letter to creditors pursuant to Statement of Insolvency Practice 16, which was sent to all creditors Further time has been spent dealing with the employee claims

5 Debenture holder

Time has been expended corresponding with the debenture holder and updating them on the progress of the administration

6. General Administration

This includes setting up the case file and engaging in general correspondence

7. Appointment

This involved notifying creditors and all relevant parties of our appointment as administrators including complying with statutory requirements

8 Post Appointment Creditors Meetings

Time was spent preparing and reviewing the Joint Administrators' proposals and report that was sent to all known creditors, and notifying creditors that the proposals had been deemed approved

9 Investigations

Time was spent on initial investigations on the directors' conduct prior to our appointment Further time was spent preparing and submitting the statutory report on the directors conduct prior to our appointment



ADDITIONAL INFORMATION IN RELATION TO THE POLICY OF LEONARD CURTIS REGARDING FEES AND DISBURSEMENTS

The following information relating to the policy of Leonard Curtis is considered to be relevant to creditors

Staff Allocation and Support Staff

We take an objective and practical approach to each assignment which includes active director involvement from the outset. Other members of staff will be assigned on the basis of experience and specific skills to match the needs of the case. Time spent by secretarial and other support staff on specific case related matters, e.g. report despatching, is not charged.

Where it has been agreed by resolution of the secured creditors, a creditors' committee or creditors generally, that the office holders' remuneration will be calculated by reference to the time properly given by the office holders and their staff in attending to matters arising in the appointment, then such remuneration will be calculated in units of 6 minutes at the standard hourly rates given below.

With effect from 6 January 2014 the following hourly charge out rates apply to all assignments undertaken by Leonard Curtis

With effect from 6 Jan 2014	Standard	1 Jan 2012 to 5 Jan 2014	Standard
	£		£
Director	450	Director	425
Senior Manager	410	Senior Manager	385
Manager 1	365	Manager 1	330
Manager 2	320	Manager 2	285
Administrator 1	260	Administrator 1	230
Administrator 2	230	Administrator 2	210
Administrator 3	210	Administrator 3	190
Administrator 4	150	Administrator 4	135
Support	0	Support	0

Subcontractors

Details and the cost of any work which has been or is intended to be sub-contracted out that could otherwise be carried out by the office holders or their staff will be provided in any report which incorporates a request for approval of the basis upon which remuneration may be charged.

Professional Advisors

Details of any professional advisor(s) used will be given in reports to creditors. Unless otherwise indicated the fee arrangement for each is based on hourly charge out rates, which are reviewed on a regular basis, together with the recovery of relevant disbursements. The choice of professional advisors is based around a number of factors including, but not restricted to, their expertise in a particular field, the complexity or otherwise of the assignment and their geographic location.

Disbursements

- a) Category 1 disbursements. These are costs where there is specific expenditure directly referable both to the appointment in question and a payment to an independent third party. These may include, for example, advertising, room hire, storage, postage, telephone charges, travel expenses, and equivalent costs reimbursed to the office holder or his or her staff. Category 1 disbursements may be drawn without prior approval.
- b) Category 2 disbursements. These are costs that are directly referable to the appointment in question but not to a payment to an independent third party. They may include shared or allocated costs that can be allocated to the appointment on a proper and reasonable basis, for example, business mileage. In the event of charging for category 2 disbursements the following items of expenditure are recharged on this basis and are believed to be in line with the cost of external provision:

Internal photocopying	10p per copy
General stationery, postage, telephone etc	£100 per 100 creditors/ members or part thereof
Storage of office files (6 years)	£66.09 per box
Business mileage	45p per mile

Category 2 disbursements may be drawn if they have been approved in the same manner as an office holder's remuneration.

STATEMENT OF CLAIM FORM

Date of administration order 27 February 2014

Name of creditor _____

Address of creditor. _____

Gross amount of claim
(ie including VAT) _____

Amount of VAT _____

Details of any document by
reference to which the debt can be
substantiated
(eg invoices) _____

Particulars of how and when debt
incurred: _____

Particulars of any security held, the
value of the security and the date it
was given. _____

Signature of creditor or person
authorised to act on his behalf. _____

Name in BLOCK CAPITALS _____

Position with or relation to creditor. _____

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