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of Contentsâ€‹â€‹UNITED STATES SECURITIES AND EXCHANGE COMMISSIONWASHINGTON, D.C. 20549FORMÂ 10-Qâ˜’ QUARTERLY REPORT PURSUANT TO SECTIONÂ 13 OR 15(d)Â OFTHE SECURITIES EXCHANGE ACT OF 1934For the Quarterly period ended December 31, 2024ORâ˜ TRANSITION REPORT PURSUANT TO SECTIONÂ 13 OR 15(d)Â OF THESECURITIES EXCHANGE ACT OF 1934Commission file number 001-31747UNIVERSAL SECURITY INSTRUMENTS,Â INC.(Exact name of registrant as specified in its charter)â€‹MarylandÂ Â Â Â 52-0898545(State or other jurisdiction ofÂ (I.R.S. Employerincorporation or organization)Â Identification No.)Â 11407 Cronhill Drive, SuiteÂ AÂ Owings Mills, MarylandÂ 21117(Address of principal executive offices)Â (Zip Code)â€‹Registrantâ€™s telephone number, including area code: (410) 363-3000Inapplicable(Former name, former address and former fiscalÂ year if changed from last report.)Indicate by check mark whether the registrant (1)Â has filed all reports required to be filed by SectionÂ 13 or 15(d)Â of the Securities Exchange Act of 1934 during the preceding 12Â months (or for such shorter period that the registrant was required to file such reports), and (2)Â has been subject to such filing requirements for the past 90Â days. Yes â˜’ No â˜Indicate by check mark whether the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T (Â§232.405 of this chapter) during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). Yes â˜’ No â˜Indicate by check mark if the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, smaller reporting company, or an emerging growth company. See the definitions of â€œlarge accelerated filer,â€ â€œaccelerated filer,â€ â€œsmaller reporting company,â€ and â€œemerging growth companyâ€ in RuleÂ 12b-2 of the Exchange Act. Large accelerated filer â˜ Accelerated filer â˜ Non-Accelerated Filer â˜’ Smaller Reporting Company â˜’ Emerging Growth Company â˜If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised financial accounting standards provided pursuant to SectionÂ 13(a)Â of the Exchange Act. â˜Indicate by check mark whether the registrant is a shell company (as defined in RuleÂ 12b-2 of the Exchange Act). Yes â˜ No â˜’Securities registered pursuant to Section 12(b) of the Act:Title of each classTrading symbol(s)Name of each exchange on which registeredCommon StockUUUNYSE MKT LLCâ€‹At February 14, 2025, the number of shares outstanding of the registrantâ€™s common stock was 2,312,887.â€‹â€‹â€‹â€‹ Table of ContentsTABLE OF CONTENTSPart I - Financial InformationPageâ€‹â€‹â€‹â€‹â€‹Item 1.Condensed Consolidated Financial Statements:â€‹â€‹â€‹â€‹â€‹â€‹â€‹Condensed Consolidated Balance Sheets at December 31, 2024 (unaudited) and March 31, 20243â€‹â€‹â€‹â€‹â€‹Condensed Consolidated Statements of Operations for the Three Months Ended December 31, 2024, and 2023 (unaudited)4â€‹â€‹â€‹â€‹â€‹â€‹Condensed Consolidated Statements of Operations for the Nine Months Ended December 31, 2024, and 2023 (unaudited)5â€‹â€‹â€‹â€‹â€‹â€‹Condensed Consolidated Statements of Shareholdersâ€™ Equity for the Nine Months Ended December 31, 2024, (unaudited)6â€‹â€‹â€‹â€‹â€‹â€‹Condensed Consolidated Statements of Shareholdersâ€™ Equity for the Nine Months Ended December 31, 2023, (unaudited)7â€‹â€‹â€‹â€‹â€‹â€‹Condensed Consolidated Statements of Cash Flows for the Nine Months Ended December 31, 2024, and 2023 (unaudited)8â€‹â€‹â€‹â€‹â€‹â€‹Notes to Condensed Consolidated Financial Statements (unaudited)9â€‹â€‹â€‹â€‹â€‹Item 2.Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operations14â€‹â€‹â€‹â€‹Item 4.Controls and Procedures16â€‹â€‹â€‹â€‹Item 5.Other Information17â€‹â€‹â€‹â€‹Part II - Other Informationâ€‹â€‹â€‹â€‹â€‹â€‹Item 1.Legal Proceedings17â€‹â€‹â€‹â€‹Item 6.Exhibits17â€‹â€‹â€‹â€‹â€‹â€‹Signatures19â€‹â€‹â€‹2 Table of ContentsPARTÂ IÂ - FINANCIAL INFORMATIONITEM 1.CONDENSED CONSOLIDATED FINANCIAL STATEMENTSUNIVERSAL SECURITY INSTRUMENTS, INC. AND SUBSIDIARIESCONDENSED CONSOLIDATED BALANCE SHEETSâ€‹â€‹â€‹â€‹â€‹ASSETSâ€‹(unaudited)â€‹(audited)â€‹Â Â Â DecemberÂ 31,Â 2024Â Â Â MarchÂ 31,Â 2024CURRENT ASSETSÂ â€‹Â Â Â â€‹Â Â Cashâ€‹$58,882â€‹$ 65,081â€‹â€‹Â Â Â â€‹Â â€‹Accounts receivable:â€‹Â â€‹â€‹Â â€‹Trade, less provision for credit losses of $325,000â€‹Â 535,565â€‹Â 1,101,991Other receivablesâ€‹â€‹ 8,000â€‹â€‹ 5,500Total accounts receivableâ€‹Â 543,565â€‹Â 1,107,491â€‹â€‹Â Â Â â€‹Â Â Â Amount due from factorâ€‹Â 2,734,008â€‹ â€‹2,202,663Inventories - finished goods net of allowance for excess and obsolete inventories of $400,000 at December 31, 2024 and $100,000 at March 31, 2024â€‹Â 6,060,327â€‹ â€‹4,751,826Prepaid expensesâ€‹Â 123,744â€‹ â€‹226,732â€‹â€‹Â â€‹Â â€‹Â Â Â TOTAL CURRENT ASSETSâ€‹Â 9,520,526â€‹ â€‹8,353,793â€‹â€‹Â Â Â â€‹Â Â Â INTANGIBLE ASSETS - NETâ€‹Â 27,947â€‹ â€‹31,301PROPERTY AND EQUIPMENT â€“ NETâ€‹â€‹ 39,914â€‹â€‹159,656â€‹â€‹Â â€‹â€‹Â Â Â TOTAL ASSETSâ€‹$ 9,588,387â€‹$ 8,544,750â€‹â€‹Â Â Â â€‹Â Â Â LIABILITIES AND SHAREHOLDERSâ€™ EQUITYâ€‹Â Â Â â€‹Â Â Â CURRENT LIABILITIESâ€‹Â Â Â â€‹Â Â Â Line of creditÂ - factor â€‹$1,499,653â€‹$ 768,853Short-term portion of operating lease liabilityâ€‹â€‹ 53,289â€‹â€‹ 158,742Accounts payableÂ - trade â€‹Â 891,183â€‹ â€‹ 870,323Accounts payable â€“ Eyston Company, Ltd.â€‹Â 2,540,767â€‹ â€‹ 1,501,169Accrued liabilities:â€‹Â â€‹â€‹ â€‹â€‹Accrued payroll and employee benefitsâ€‹Â 148,449â€‹ â€‹ 154,878Accrued commissions and otherâ€‹Â 293,886â€‹ â€‹ 114,428â€‹â€‹Â â€‹â€‹ â€‹â€‹TOTAL CURRENT LIABILITIESâ€‹Â 5,427,227â€‹ â€‹ 3,568,393â€‹â€‹â€‹â€‹â€‹â€‹â€‹LONG-TERM PORTION OF OPERATING LEASE LIABILITYâ€‹â€‹ â€”â€‹ â€‹ 13,330â€‹â€‹â€‹â€‹â€‹â€‹â€‹TOTAL LONG-TERM LIABILITIESâ€‹â€‹ â€”â€‹â€‹ 13,330â€‹â€‹â€‹â€‹â€‹â€‹â€‹COMMITMENTS AND CONTINGENCIESâ€‹Â â€”â€‹ â€‹ â€”â€‹â€‹Â â€‹â€‹ â€‹ â€‹SHAREHOLDERSâ€™ EQUITYâ€‹Â â€‹â€‹ â€‹ â€‹Common stock, $.01 par value per share; authorized 20,000,000 shares; 2,312,887 shares issued and outstanding at December 31, 2024 and MarchÂ 31, 2024â€‹â€‹ 23,129â€‹ â€‹ 23,129Additional paid-in capitalâ€‹â€‹ 12,885,841â€‹â€‹ 12,885,841Accumulated Deficitâ€‹â€‹ (8,747,810)â€‹â€‹ (7,945,943)â€‹â€‹â€‹â€‹â€‹TOTAL SHAREHOLDERSâ€™ EQUITYâ€‹â€‹ 4,161,160â€‹â€‹ 4,963,027TOTAL LIABILITIES AND SHAREHOLDERSâ€™ EQUITYâ€‹$ 9,588,387â€‹$ 8,544,750â€‹The accompanying notes are an integral part of these condensed consolidated financial statements.â€‹3 Table of ContentsUNIVERSAL SECURITY INSTRUMENTS, INC. AND SUBSIDIARIESCONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS(Unaudited)â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Three Months Ended DecemberÂ 31,Â â€‹Â Â Â Â 2024Â Â Â Â 2023 â€‹â€‹â€‹â€‹â€‹â€‹â€‹Net salesâ€‹$ 5,535,148â€‹$ 4,654,978â€‹â€‹â€‹â€‹â€‹â€‹â€‹Cost of goods soldâ€‹Â 4,513,137â€‹ â€‹ 3,153,071â€‹â€‹Â â€‹â€‹Â â€‹GROSS PROFITâ€‹Â 1,022,011â€‹ â€‹ 1,501,907â€‹â€‹Â â€‹â€‹ â€‹â€‹Selling, general and administrative expenseâ€‹Â 1,762,446â€‹ â€‹ 1,310,872Engineering and product development expenseâ€‹Â 130,395â€‹ â€‹ 77,295â€‹â€‹Â â€‹â€‹ â€‹â€‹Operating (loss) income â€‹Â (870,830)â€‹ â€‹ 113,740â€‹â€‹Â â€‹â€‹Â â€‹Other expense:â€‹Â â€‹â€‹Â â€‹Interest incomeâ€‹â€‹ â€”â€‹â€‹ 24,746Interest expenseâ€‹Â (77,409)â€‹ â€‹ (36,310)â€‹â€‹Â â€‹â€‹ â€‹â€‹Net (loss) income before taxesâ€‹â€‹ (948,239)â€‹â€‹ 102,176â€‹â€‹â€‹â€‹â€‹â€‹â€‹Provision for income tax benefitâ€‹â€‹ 11,600â€‹â€‹ â€”â€‹â€‹â€‹â€‹â€‹â€‹â€‹NET (LOSS) INCOME â€‹$ (936,639)â€‹$ 102,176â€‹â€‹Â â€‹â€‹ â€‹â€‹Earnings per share:â€‹Â â€‹â€‹ â€‹â€‹Basic and dilutedâ€‹$ (0.40)â€‹$ 0.04â€‹â€‹Â â€‹â€‹ â€‹â€‹Shares used in computing earnings per share:â€‹Â â€‹â€‹ â€‹â€‹Weighted average basic and diluted shares outstandingâ€‹Â 2,312,887â€‹ â€‹ 2,312,887â€‹The accompanying notes are an integral part of these condensed consolidated financial statements.â€‹â€‹4 Table of ContentsUNIVERSAL SECURITY INSTRUMENTS, INC. AND SUBSIDIARIESCONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS(Unaudited)â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Nine Months Ended DecemberÂ 31,Â â€‹Â Â Â Â 2024Â Â Â Â 2023 â€‹â€‹â€‹â€‹â€‹â€‹â€‹Net salesâ€‹$ 17,336,933â€‹$ 15,071,204â€‹â€‹â€‹â€‹â€‹â€‹â€‹Cost of goods soldÂ â€‹Â 13,229,275â€‹Â 10,552,919â€‹â€‹Â â€‹â€‹Â â€‹GROSS PROFITâ€‹Â 4,107,658â€‹Â 4,518,285â€‹â€‹Â â€‹â€‹Â â€‹Selling, general and administrative expenseâ€‹Â 4,369,219â€‹Â 4,068,162Engineering and product development expenseâ€‹Â

328,367â€‹Â 273,673â€‹â€‹Â â€‹â€‹Â â€‹Operating (loss) incomeâ€‹Â (589,928)â€‹Â 176,450â€‹â€‹Â â€‹â€‹Â â€‹Other (expense):â€‹Â â€‹â€‹Â â€‹Interest incomeâ€‹â€‹ â€”â€‹ 24,746Interest expenseâ€‹â€‹ (211,939)â€‹â€‹ (120,315)â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹NET (LOSS) INCOME â€‹$ (801,867)â€‹$ 80,881â€‹â€‹Â â€‹â€‹Â Â Â Earnings per share:â€‹Â Â Â â€‹Â Â Â Basic and dilutedâ€‹$ (0.35)â€‹$ 0.03â€‹â€‹Â Â Â â€‹Â Â Â Shares used in computing (loss) earnings per share:â€‹Â Â Â â€‹Â Â Â Weighted average basic and diluted shares outstandingâ€‹Â 2,312,887â€‹Â 2,312,887â€‹The accompanying notes are an integral part of these condensed consolidated financial statements.â€‹â€‹5 Table of ContentsUNIVERSAL SECURITY INSTRUMENTS, INC. AND SUBSIDIARIESCONDENSED CONSOLIDATED STATEMENTS OF SHAREHOLDERSâ€™ EQUITYNINE MONTHS ENDED DECEMBER 31, 2024(Unaudited)â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹ â€‹â€‹â€‹â€‹â€‹Additionalâ€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Commonâ€‹Stockâ€‹Paid-Inâ€‹Accumulatedâ€‹â€‹â€‹â€‹Â Â Â Â SharesÂ Â Â Â AmountÂ Â Â Â CapitalÂ Â Â Â DeficitÂ Â Â Â Totalâ€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Balance at April 1, 2024Â 2,312,887â€‹$ 23,129â€‹$ 12,885,841â€‹$ (7,945,943)â€‹$ 4,963,027â€‹Â Â Â â€‹Â Â Â â€‹Â Â Â â€‹Â Â Â â€‹Â â€‹Net lossÂ â€‹â€‹Â â€‹â€‹Â â€‹â€‹Â (442,206)â€‹Â (442,206)â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Balance at June 30, 2024Â 2,312,887â€‹$ 23,129â€‹$ 12,885,841â€‹$ (8,388,149)â€‹$ 4,520,821â€‹Â Â Â â€‹Â Â Â â€‹Â Â Â â€‹Â Â Â Net incomeÂ Â â€‹Â Â Â â€‹Â 576,978â€‹Â 576,978â€‹Â Â Â â€‹Â Â Â â€‹Â Â Â â€‹Â Â Â â€‹Â Â Â Balance at September 30, 2024Â 2,312,887â€‹$ 23,129â€‹$ 12,885,841â€‹$ (7,811,171)â€‹$ 5,097,799â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Net lossâ€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹ (936,639)â€‹â€‹ (936,639)â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Balance at December 31, 2024â€‹ 2,312,887â€‹$ 23,129â€‹$ 12,885,841â€‹$ (8,747,810)â€‹$ 4,161,160â€‹The accompanying notes are an integral part of these condensed consolidated financial statements.â€‹6 Table of ContentsUNIVERSAL SECURITY INSTRUMENTS, INC. AND SUBSIDIARIESCONDENSED CONSOLIDATED STATEMENTS OF SHAREHOLDERSâ€™ EQUITYNINE MONTHS ENDED DECEMBER 31, 2023(Unaudited)â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹ â€‹â€‹â€‹â€‹â€‹Additionalâ€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Commonâ€‹Stockâ€‹Paid-Inâ€‹Accumulatedâ€‹â€‹â€‹â€‹Â Â Â Â SharesÂ Â Â Â AmountÂ Â Â Â CapitalÂ Â Â Â DeficitÂ Â Â Â Totalâ€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Balance at April 1, 2023Â 2,312,887â€‹$ 23,129â€‹$ 12,885,841â€‹$ (7,550,153)â€‹$ 5,358,817â€‹Â Â Â â€‹Â Â Â â€‹Â Â Â â€‹Â Â Â â€‹Â â€‹Net incomeÂ â€‹â€‹Â â€‹â€‹Â â€‹â€‹Â 165,130â€‹Â 165,130â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Balance at June 30, 2023Â 2,312,887â€‹$ 23,129â€‹$ 12,885,841â€‹$ (7,385,023)â€‹$ 5,523,947â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Net lossâ€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹ (186,425)â€‹â€‹ (186,425)â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Balance at September 30, 2023â€‹ 2,312,887â€‹$ 23,129â€‹$ 12,885,841â€‹$ (7,571,448)â€‹$ 5,337,522â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Net incomeâ€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹ 102,176â€‹â€‹ 102,176â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Balance at December 31, 2023â€‹ 2,312,887â€‹$ 23,129â€‹$ 12,885,841â€‹$ (7,469,272)â€‹$ 5,439,698â€‹The accompanying notes are an integral part of these condensed consolidated financial statements.â€‹7 Table of ContentsUNIVERSAL SECURITY INSTRUMENTS, INC. AND SUBSIDIARIESCONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS(Unaudited)â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Nine Months Ended DecemberÂ 31,Â â€‹Â Â Â Â 2024Â Â Â Â 2023â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹CASH FLOWS FROM OPERATING ACTIVITIES:Â â€‹Â Â Â â€‹Â Â Net (Loss) Incomeâ€‹$ (801,867)â€‹$ 80,881Adjustments to reconcile net income (loss) to net cash (used in) provided by operating activities:â€‹Â â€‹â€‹ â€‹â€‹Depreciation and amortizationâ€‹Â 4,313â€‹ â€‹ 9,426Allowance for excess and obsolete inventoryâ€‹Â 300,000â€‹Â â€”â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Changes in operating assets and liabilities:â€‹Â â€‹â€‹Â â€‹Decrease in accounts receivable and amount due from factorâ€‹Â 32,581 â€‹ â€‹ 311,821Increase in inventories, prepaid expenses â€‹Â (1,505,513)â€‹ â€‹ (1,050,814)Increase in accounts payable and accrued expensesâ€‹Â 1,233,487â€‹ â€‹ 874,648â€‹â€‹Â â€‹â€‹ â€‹â€‹NET CASH FLOWS (USED IN) PROVIDED BY OPERATING ACTIVITIESâ€‹Â (736,999)â€‹ â€‹ 225,962â€‹â€‹Â Â Â â€‹Â Â Â CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES:â€‹Â Â Â â€‹Â Â Â Net borrowing (repayment) - Line of Credit â€“ Factorâ€‹Â 730,800â€‹â€‹ (338,286)â€‹â€‹Â â€‹â€‹Â â€‹NET DECREASE IN CASHâ€‹Â (6,199)â€‹ â€‹ (112,324)â€‹â€‹Â â€‹â€‹ â€‹â€‹Cash at beginning of periodâ€‹Â 65,081â€‹ â€‹ 151,502â€‹â€‹Â â€‹â€‹ â€‹â€‹CASH AT END OF PERIODâ€‹$ 58,882â€‹$ 39,178â€‹â€‹Â â€‹â€‹Â Â Â SUPPLEMENTAL INFORMATION:â€‹â€‹â€‹â€‹â€‹â€‹Interest paidâ€‹$ 211,939â€‹$ 120,315â€‹The accompanying notes are an integral part of these condensed consolidated financial statements.â€‹8 Table of ContentsUNIVERSAL SECURITY INSTRUMENTS,Â INC. AND SUBSIDIARIESNOTESÂ TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS(Unaudited)Statement of ManagementThe condensed consolidated financial statements include the accounts of Universal Security Instruments,Â Inc. (USI or the Company) and its wholly owned subsidiaries. Except for the condensed consolidated balance sheet as of MarchÂ 31, 2024, which was derived from audited financial statements, the accompanying condensed consolidated financial statements are unaudited. Significant inter-company accounts and transactions have been eliminated in consolidation. In the opinion of the Companyâ€™s management, the interim condensed consolidated financial statements include all adjustments, consisting of only normal recurring adjustments, necessary for a fair presentation of the results for the interim periods. Certain information and footnote disclosures normally included in financial statements prepared in accordance with accounting principles generally accepted in the United States of America (US-GAAP) have been condensed or omitted. The interim condensed consolidated financial statements should be read in conjunction with the Companyâ€™s MarchÂ 31, 2024, audited financial statements filed with the Securities and Exchange Commission on FormÂ 10-K as filed on JulyÂ 12, 2024. The interim operating results are not necessarily indicative of the operating results for the full fiscal year.Asset Purchase Agreement As previously announced, management has been seeking access to additional funding or other resources, or the right strategic business combination, which would allow the Company to drive long-term value for its shareholders while taking advantage of sales growth opportunities that the Company seeks to execute. In furtherance thereof, as previously announced on October 31, 2024, the Company entered into an Asset Purchase Agreement with Feit Electric Company, Inc. (Feit) pursuant to which Feit agreed to acquire certain inventory and non-tangible assets of the Company, constituting substantially all of the assets of the Company. The Closing is subject to the satisfaction or waiver of certain customary closing conditions, including but not limited to, the approval of the transaction by the requisite vote of the stockholders of the Company. The special meeting of the shareholders to approve the sale and related actions was called on January 23, 2025, but, due to insufficient votes to approve the transactions, was adjourned until March 6, 2025. In addition, in the event the sale of assets and related transactions are not approved by shareholders, the Company will consider delisting its shares from the NYSE and terminating its periodic reporting obligations under the federal securities laws thereby limiting access to shareholder information and significantly reducing shareholdersâ€™ ability to buy and sell shares. For additional information, please refer to the Companyâ€™s Current Report on Form 8-K filed by the Company on January 23, 2025.Liquidity and Capital ResourcesDuring the nine-month period ending December 31, 2024, the Company recorded a net loss of $801,867 and used cash of $736,999 in operating activities. Approximately $435,000 of the loss from operations is related to costs incurred in furtherance of the proposed sale of the operating assets of the Company in accordance with the Asset Purchase Agreement noted above. These expenditures used significant cash and have negatively impacted the Companyâ€™s availability of cash advances under its factoring agreement. The Company has previously disclosed that it has limited financial resources and access to capital. Financing is limited to amounts available under the factoring agreement as discussed below. The uncertainty associated with the recurring operating losses, and limited financial resources and access to capital, raise substantial doubt about our ability to continue as a going concern for at least one-year after the date the condensed consolidated financial statements included in this Quarterly Report on Form 10-Q are issued.â€‹Line of CreditÂ â€“ FactorThe Company entered into an Agreement with Merchant Financial Group (Merchant) for the purpose of factoring the Companyâ€™s trade accounts receivable. Under the Agreement the Company may borrow eighty percent (80%) of eligible accounts receivable. In accordance with the Agreement Merchant may, from time to time, and in their sole discretion, approve advances in excess of our currently available trade accounts receivable balances. The Agreement, which was extended and expires on January 6, 2026, provides for continuation of the program for successive two-year periods until terminated by one of the parties to the Agreement. The amount available to borrow from Merchant is approximately $324,000 at December 31, 2024. Advances on factored trade accounts receivable are secured by all assets, are repaid periodically as collections are made by Merchant but are otherwise due upon demand, and bear interest at the prime commercial rate of interest, as published, plus twoÂ percent (effective rate 9.5% at December 31, 2024). Advances under the Agreement 9 Table of Contentsare made at the sole discretion of Merchant, based on their assessment of the receivables and inventory, and our financial condition at the time of each request for an advance. At December 31, 2024 there was $1,499,653 borrowed and outstanding under the terms of the factoring agreement.â€‹Use of EstimatesThe preparation of the condensed consolidated financial statements in conformity with US-GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Actual results could differ materially from those estimates. During the nine-month period ending December 30, 2024, management increased the reserve for excess and obsolete inventory by $300,000 to reflect potential losses arising from the sale of inventory under a proposed asset purchase agreement as discussed earlier.â€‹Revenue RecognitionThe Companyâ€™s primary source of revenue is the sale of safety and security products based upon purchase orders or contracts with customers. Revenue is recognized at a point in time once the Company has determined that the customer has obtained control over the product. Control is typically deemed to have been transferred to the customer when the product is shipped or delivered to the customer. Customers may not return, exchange or refuse acceptance of goods without our approval. Generally, the Company does not grant extended payment terms. Shipping and handling costs associated with outbound freight, after control over a product has transferred to a customer, are accounted for as a cost to complete the sale and are recorded in selling, general and administrative expense. Remaining performance obligations represent the transaction price of firm orders for satisfied or partially satisfied performance obligations on contracts with an original expected duration of one year or more. The Companyâ€™s contracts are predominantly short-term in nature with a contract term of one year or less. For those contracts, the Company has utilized the practical expedient in ASC Topic 606 exempting the Company from disclosure of the transaction price allocated to remaining performance obligations if the performance obligation is part of a contract that has an original expected duration of one year or less.The amount of revenue recognized reflects the consideration to which the Company expects to be entitled to receive in exchange for products sold. Purchase orders may contain stand-alone pricing applied to each of the multiple products ordered. Revenue is recorded at the transaction price net of estimates of variable consideration. The Company uses the expected value method based on historical data in considering the impact of estimates of variable consideration, which may include trade discounts, allowances, product returns (including rights of return) or warranty replacements. Estimates of variable consideration are included in revenue to the extent that it is probable that a significant reversal in the amount of cumulative revenue recognized will not occur.Disaggregation of RevenueThe Company presents below revenue associated with sales of products acquired from Eyston Company Ltd. (Eyston) separately from revenue associated with sales of ground fault circuit interrupters (GFCIâ€™s) and ventilation fans. The Company believes this disaggregation best depicts how our various product lines perform and are affected by economic factors. Revenue recognized by these categories for the three and nine months ended December 31, 2024, and 2023 are as follows:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Three months ended â€‹Nine months ended â€‹Â Â Â Â Dec. 31, 2024Â Â Â Â Dec. 31, 2023Â Â Â Â Dec. 31, 2024Â Â Â Â Dec. 31, 2023Sales of products acquired from Eystonâ€‹$ 4,929,918â€‹$ 4,066,699â€‹$ 15,420,952â€‹$ 12,861,878Sales of GFCIâ€™s and ventilation fansâ€‹ â€‹ 605,230â€‹ â€‹ 588,279â€‹Â 1,915,981â€‹Â 2,209,326â€‹â€‹$ 5,535,148â€‹$ 4,654,978â€‹$ 17,336,933â€‹$ 15,071,204â€‹â€‹ConcentrationsThe Company is primarily a distributor of safety products for use in home and business under both its trade names and private labels for other companies. The Company acquires all of the smoke alarm and carbon monoxide alarm safety products that it sells from Eyston Company, Ltd. In addition, the Company had two customers in the nine-month period ended December 31, 2024, that represented 23.9%, and 14.0% of the Companyâ€™s net sales, with the same two customers representing 10.7% and 15.8% of the Companyâ€™s net sales for the three-month period ended December 31, 2024. These customers represented 15.9% and 16.5%, respectively, of the total trade accounts receivable at December 31, 2024. 10 Table of ContentsThe Company had three customers in the nine-month period ended December 31, 2023, that represented 15.7%, 15.0%, and 13.0% of the Companyâ€™s net sales. These three customers represented 10.1%, 10.7%, and 18.6% of the Companyâ€™s net sales, respectively in the three-month period ended December 31, 2023.Related Party TransactionsDuring the three and nine-month periods ended December 31, 2024, inventory purchases and other company expenses of approximately $67,000 and $1,013,000 respectively, were charged to credit card accounts of Harvey B. Grossblatt, the Companyâ€™s Chief Executive Officer and certain of his immediate family members. During the three and nine-month periods ended December 31, 2023, inventory purchases and other company expenses of approximately $421,000 and $1,121,000 respectively, were charged to credit card accounts of Harvey B. Grossblatt, the Companyâ€™s Chief Executive Officer and certain of his immediate family members. The Company subsequently reimbursed these charges in full. Mr. Grossblatt receives mileage benefits from these charges. The maximum amount outstanding and due to Mr. Grossblatt at any point during the nine-month period ended December 31, 2024, and 2023 amounted to $285,333 and $167,435, respectively. The amount due to Mr. Grossblatt at December 31, 2024 amounted to approximately $2,000.ReceivablesReceivables are recorded when the Company has an unconditional right to consideration. We have established a provision for credit losses based upon historical experience and the consideration of current and future economic conditions.â€‹Income TaxesWe calculate our interim tax provision in accordance with the guidance for accounting for income taxes in interim periods. We estimate the annual effective tax rate and apply that tax rate to our ordinary quarterly pre-tax income. The tax expense or benefit related to discrete events during the interim period is recognized in the interim period in which those events occurred.The Company recognizes a liability or asset for the deferred tax consequences of temporary differences between the tax basis of assets or liabilities and their reported amounts in the condensed consolidated financial statements. These temporary differences may result in taxable or deductible amounts in future years when the reported amounts of the assets or liabilities are recovered or settled. Management reviews net operating loss carry forwards and income tax credit carry forwards to evaluate if those amounts are recoverable. After a review of projected taxable income, the components of the deferred tax asset, and the current global economic conditions including unresolved supply chain issues related to the acquisition of electronic microchips, it was determined that it is more likely than not that the tax benefits associated with the remaining components of the deferred tax assets will not be realized. This determination was made based on the Companyâ€™s prior history of losses from operations and the uncertainty as to whether the Company will generate sufficient taxable income to use the deferred tax assets prior to their expiration. Accordingly, a valuation allowance was established to fully offset the value of the deferred tax assets. Our ability to realize the tax benefits associated with the deferred tax assets depends primarily upon the timing of future taxable income and the expiration dates of the components of the deferred tax assets. If sufficient future taxable income is generated, we may be able to offset a portion of future tax expenses.The Company follows ASC 740-10 which provides guidance for tax positions related to the recognition and measurement of a tax position taken or expected to be taken in a tax return and requires that we recognize in our condensed consolidated financial statements the impact of a tax position, if that position is more likely than not to be sustained upon an examination, based on the technical merits of the position. Interest and penalties, if any, related to income tax matters are recorded as income tax expenses.â€‹Accounts Receivable and Amount Due From FactorThe Company assigns the majority of its short-term receivables arising in the ordinary course of business to our factor. At the time a receivable is assigned to our factor the credit risk associated with the credit worthiness of the debtor is assumed by the factor. The Company continues to bear any credit risk associated with sales to customers that are denied credit by the factor, dispute delivery, and/or have warranty issues related to the products sold.Management assesses the credit risk of both its trade accounts receivable and its financing receivables. A provision for credit losses is provided based on that assessment. Changes in the provision are charged to operations in the period the change is determined. Amounts 11 Table of Contentsultimately determined to be uncollectible are eliminated from the receivable accounts and from the provision for credit losses in the period that the receivablesâ€™ status is determined to be uncollectible.Based on the nature of the factoring agreement and prior experience, no provision for credit losses related to Amounts Due from Factor has been provided. At December 31, 2024 and March 31, 2024 a provision for credit losses of approximately $325,000 has been provided for uncollectible trade accounts receivable.â€‹Earnings (loss) per Common ShareBasic earnings (loss) per common share is computed based on the weighted average number of common shares outstanding during the periods presented. Diluted earnings (loss) per common share is computed based on the weighted average number of common shares outstanding plus the effect of stock options and other potentially dilutive common stock equivalents. The dilutive effect of stock options and other potentially dilutive common stock equivalents is determined using the treasury stock method based on the Companyâ€™s average stock price. There were no potentially dilutive common stock equivalents outstanding during the three and nine months ended December 31, 2024, or 2023. As a result, basic and diluted weighted average common shares outstanding are identical for the three and nine months ended December 31, 2024, and 2023.â€‹ContingenciesFrom time to time, the Company is involved in various claims and routine litigation matters. In the opinion of management, after consultation with legal counsel, the outcomes of such matters are not anticipated to have a material adverse effect on the Companyâ€™s condensed consolidated financial position, results of operations, or cash flows in futureÂ years.â€‹LeasesThe Company is a lessee in lease agreements for office space. Certain of the Companyâ€™s leases contain provisions that provide for one or more options to terminate or extend the lease at the Companyâ€™s sole discretion. The Companyâ€™s leases are comprised of fixed lease payments, with its real estate leases including lease payments subject to a rate or index which may be variable. Certain real estate leases also include executory costs such as common area maintenance (non-lease component). As a practical expedient permitted under ASCÂ 842, the Company has elected to account for the lease and non-lease components as a single lease component. The Company utilizes certain practical expedients for short-term leases, including the election not to reassess its prior conclusions about lease identification, lease classification and initial direct costs, as well as the election not to separate lease and non-lease components for arrangements where the Company is a lessee. Lease payments, which may include lease components and non-lease components, are included in the measurement of the Companyâ€™s lease liabilities to the extent that such payments are either fixed amounts or variable lease amounts based on a rate or index (fixed in substance) as stipulated in the lease contract.Effective March 2022, we extended our operating lease for a 15,000 square foot office and warehouse located in Baltimore County, Maryland to expire in April, 2025 subject to a right to terminate the lease if the Company enters into a binding agreement to sell the assets of the Company. No option to continue the lease beyond April 2025 has been provided in the lease extension. Monthly rental expense, with common area maintenance, currently approximates $15,000 and increases 3.0% per year.12 Table of ContentsNone of the Companyâ€™s lease agreements contain any residual value guarantees or material restrictive covenants. As a result of the Companyâ€™s election of the package of practical expedients permitted within ASC 842, which among other things, allows for the carryforward of historical lease classification, all of the Companyâ€™s lease agreements in existence at the date of adoption that were classified as operating leases under ASC 840 have been classified as operating leases under ASC 842. Lease expense for payments related to the Companyâ€™s operating leases is recognized on a straight-line basis over the related lease term, which includes options to extend or terminate the lease when it is reasonably certain that the Company will exercise that option. Right-of-use assets represent the Companyâ€™s right to use an underlying asset during the lease term and lease liabilities represent the Companyâ€™s obligation to make lease payments as specified in the lease. Right-of-use assets and lease liabilities related to the Companyâ€™s operating leases are recognized at the lease commencement date based on the present value of the remaining lease payments over the lease term. When the Companyâ€™s leases do not provide an implicit rate, the Company uses its incremental borrowing rate based on the information available surrounding the Companyâ€™s borrowing rates at the lease commencement date in determining the present value of lease payments. The right-of-use asset also includes any lease payments made at or before lease commencement less any lease incentives. As of December 31, 2024, the Company had right-of-use assets of $38,940 and lease liabilities of $53,289 related to its operating leases. Right-of-use assets are included in property and equipment, net, on the consolidated balance sheet and lease liabilities related to the Companyâ€™s operating leases are included in short-term and long-term lease liability on the consolidated balance sheet. As of December 31, 2024, the Companyâ€™s weighted-average remaining lease term and weighted-average discount rate related to its operating leases is four months and 5.5%, respectively. During the nine-month period ended December 31, 2024, the cash paid for amounts included in the measurement of lease liabilities related to the Companyâ€™s operating leases was $120,425, which is included as an operating cash outflow within the condensed consolidated statements of cash flows. During the nine-month period ended December 31, 2024, the operating lease costs related to the Companyâ€™s operating leases was $120,425 which is included in operating costs and expenses in the consolidated statements of operations. During the nine-month period ended December 31, 2023, the cash paid for amounts included in the measurement of lease liabilities related to the Companyâ€™s operating leases was $116,918, which is included as an operating cash outflow within the condensed consolidated statements of cash flows. During the nine-month period ended December 31, 2023, the operating lease costs related to the Companyâ€™s operating leases was $116,918 which is included in operating costs and expenses in the consolidated statements of operations.The future minimum payments are as follows for the remaining fiscal periods ended March 31:â€‹â€‹â€‹â€‹â€‹2025Â Â Â Â $ 40,1422026â€‹â€‹ 13,381Total operating lease paymentsâ€‹$ 53,523Less: amounts representing interestÂ â€‹ (204)Present value of net operating lease paymentsÂ $ 53,319Less: current portionÂ â€‹ 53,319Long-term portion of operating lease obligationsÂ $ â€”â€‹â€‹Recently Adopted Accounting Standardsâ€‹Changes to US-GAAP are established by the Financial Accounting Standards Board (FASB) in the form of Accounting Standards Updates (ASUâ€™s) to the FASBâ€™s Accounting Standards Codification. The Company considers the applicability and impact of all ASUâ€™s. Management is considering the adoption of ASU 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Reporting and ASU 2023-09, Income Taxes (Topic 740): Improvements to Income Tax Disclosures. Management currently believes that adoption of the guidance of the ASUâ€™s will not have a material impact on the consolidated financial statements on the date of adoption or for the fiscal year ending March 31, 2025.â€‹13 Table of ContentsITEMÂ 2.MANAGEMENTâ€™S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONSâ€‹As used throughout this Report, â€œwe,â€ â€œour,â€ â€œthe Companyâ€ â€œUSIâ€ and similar words refers to Universal Security Instruments, Inc.FORWARD-LOOKING STATEMENTSâ€‹This Quarterly Report on Form 10-Q contains certain forward-looking statements reflecting our current expectations with respect to our operations, performance, financial condition, and other developments. These forward-looking statements may generally be identified by the use of the words â€œmayâ€, â€œwillâ€, â€œbelievesâ€, â€œshouldâ€, â€œexpectsâ€, â€œanticipatesâ€, â€œestimatesâ€, and similar expressions. These statements are necessarily estimates reflecting managementâ€™s best judgment based upon current information and involve a number of risks and uncertainties. We caution readers not to place undue reliance on any such forward-looking statements, which speak only as of the date made, and readers are advised that various factors could affect our financial performance and could cause our actual results for future periods to differ materially from those anticipated or projected. While it is impossible to identify all such factors, such factors include, but are not limited to, those risks identified in our periodic reports filed with the Securities and Exchange Commission.OVERVIEWWe are in the business of marketing and distributing safety and security products. Our financial statements detail our sales and other operational results for the three and nine-month periods ended December 31, 2024, and 2023.The Company has developed products based on new smoke and gas detection technologies, with what the Company believes are improved sensing technology and product features. Most of our new technologies and features have been trademarked under the trade name IoPhic.Changes in international trade duties and other aspects of international trade policy, both in the U.S. and abroad, could materially impact the cost of our products. All of our products are imported from the Peoples Republic of China (PRC). To date, only certain of our products such as Carbon Monoxide and Photoelectric alarms, and certain wiring devices, have been subjected to tariffs of 25%. We are monitoring these developments and will determine our strategies as additional information becomes available. Any increase in tariffs that is not offset by an increase in our sales prices could have an adverse effect on our business, financial position, results of operations or cash flows.RESULTS OF OPERATIONSThree Months Ended December 31, 2024 and 2023Sales. Net sales for the three months ended December 31, 2024, were $5,535,148 compared to $4,654,978 for the comparable three months in the prior year, an increase of $880,170 (18.9%). Sales increased principally due to the timing of orders from a large retail customer.Gross Profit Margin. Gross profit margin is calculated as net sales less cost of goods sold expressed as a percentage of net sales. Our gross profit margin was 18.5% and 32.3% of sales for the quarters ended December 31, 2024, and 2023, respectively. Gross margins for the three-month period ended December 31, 2024, decreased principally due to the bulk sale of certain excess and obsolete inventory at reduced gross profit margins. In addition, gross margins in the current and prior comparable three-month periods were impacted by variations in the mix of products sold.Expenses. Selling, general and administrative expenses were $1,762,446 for the three months ended December 31, 2024, compared to $1,310,872 for the comparable three months in the prior year. As a percentage of net sales, these expenses increased to 31.8% for the three-month period ended December 31, 2024, from 28.2% for the 2023 period. These expenses increased as a dollar amount principally due to the timing of expenditures comprised principally of legal, proxy solicitation, proxy tabulation, and consulting business advisors related to efforts in the current quarter to pursue the previously mentioned Asset Purchase Agreement pursuant to which the Company has agreed, subject to shareholder approval, to sell certain inventory and non-tangible assets of the Company, constituting substantially all of the assets of the Company.14 Table of ContentsEngineering and product development expenses were $130,395 for the three-month period ended December 31, 2024, and $77,295 for the comparable quarter of the prior year, a $53,100 (68.7%) increase. These expenses increased primarily due to an increase in product development costs.Interest Expense. Our interest expense was $77,409 for the quarter ended December 31, 2024, compared to interest expense of $36,310 for the quarter ended December 31, 2023. Interest expense is dependent upon the total amounts borrowed from the Factor and changes in interest rates during the period as compared to the corresponding period of the prior year.Net (Loss) Income. We reported a net loss of $936,639 for the quarter ended December 31, 2024, compared to net income of $102,176 for the corresponding quarter of the prior fiscal year, a $1,038,815 decrease in net income. Net income decreased principally due to lower gross profit margins as discussed above and due to expenditures related to efforts in the current quarter to pursue strategic alternatives and merger activities.Nine Months Ended December 31, 2024 and 2023Sales. Net sales for the nine months ended December 31, 2024, were $17,336,933 compared to $15,071,204 for the comparable nine months in the prior period, an increase of $2,265,729 (15.0%). Sales increased principally due to the timing of orders to a large retailer, improvements in deliveries of products, and the easing of supply chain disruptions in shipping and handling of containers at California ports of entry. While delays in manufacturing and shipping have improved somewhat over the past fiscal year, we continue to experience delays in receiving inventory for sale. Gross Profit Margin. The gross profit margin is calculated as net sales less cost of goods sold expressed as a percentage of net sales. The Companyâ€™s gross profit margin was 23.7% for the period ended December 31, 2024, and 30.0% for the period ended December 31, 2023. Gross margins for the nine-month period ended December 31, 2024, decreased principally due to an increase in the allowance for excess and obsolete inventory recorded during the nine-month period ended December 31, 2024, and due to the bulk sale of certain excess and obsolete inventory at reduced gross profit margins. In addition, gross margins in the nine-month period decreased due to increases in the cost of certain electronic components and variations in the mix of products sold. Gross margins are also impacted by variations in the mix of products sold and due to continued increases in the cost of certain electronic components. Expenses. Selling, general and administrative expenses were $4,369,219 for the nine months ended December 31, 2024, compared to $4,068,162 for the comparable nine months in the prior year. As a percentage of sales, these expenses were 25.2% for the nine-month period ended December 31, 2024, and 27.0% for the comparable 2023 period. These expenses increased as a dollar amount principally due to the timing of expenditures related to efforts in the current nine-month period and the comparable period of the prior year to pursue strategic alternatives and merger activities.Engineering and product development expenses were $328,367 for the nine months ended December 31, 2024, compared to $273,673 for the comparable period of the prior year. These expenses increased primarily due to an increase in product development costs.Interest Expense. Our interest expense was $211,939 for the nine months ended December 31, 2024, compared to interest expense of $120,315 for the nine months ended December 31, 2023. Net interest income of $24,746 was earned in the nine month period ended December 31, 2023 primarily on refunded customs charges. Interest expense is dependent upon the total amounts borrowed from the Factor and changes in interest rates during the period as compared to the corresponding period of the prior year. Net (Loss) Income. We reported a net loss of $801,867 for the nine months ended December 31, 2024, compared to net income of $80,881 for the corresponding period of the prior fiscal year, a decrease in net income of $882,748. Net income decreased principally due to lower gross profit margins as discussed above and due to expenditures related to efforts in the nine months ended December 31, 2024, to pursue strategic alternatives and merger activities.Operating activities used cash of $736,999 for the nine months ended December 31, 2024. This was primarily due to a decrease in accounts receivable and amount due from factor of $32,581, and an increase in accounts payable and accrued expenses of $1,233,487, offset by an increase in inventories and prepaid expenses of $1,505,513, and a net loss of $801,867. Operating activities provided cash of $225,962 for the nine months ended December 31, 2023. This was primarily due to net income of $80,881, a decrease in accounts receivable and amount due from factor of $311,821, and an increase in accounts payable and accrued expenses of $874,648, and offset by an increase in inventories, prepaid expenses of $1,050,814.15 Table of ContentsThere were no investing activities for the nine months ended December 31, 2024, or 2023.Financing activities provided cash of $730,800 during the nine months ended December 31, 2024, and used cash of $338,286 during the nine months ended December 30, 2023, which is comprised of borrowings from the factor net of repayments. LIQUIDITY AND CAPITAL RESOURCESDuring the nine-month period ending December 31, 2024, the Company recorded a net loss of $801,867 and used cash of $736,999 in operating activities. Approximately $435,000 of the loss from operations is related to costs incurred in furtherance of the proposed sale of the operating assets of the Company in accordance with the Asset Purchase Agreement noted above. These expenditures used significant cash and have negatively impacted the Companyâ€™s availability of cash advances under its factoring agreement. The Company has previously disclosed that it has limited financial resources and access to capital. Financing is limited to amounts available under the factoring agreement as previously discussed. The uncertainty associated with the recurring operating losses, and limited financial resources and access to capital, raise substantial doubt about our ability to continue as a going concern for at least one-year after the date the condensed consolidated financial statements included in this Quarterly Report on Form 10-Q are issued.CRITICAL ACCOUNTING POLICIESIn the notes to the consolidated financial statements, and in â€œItem 7. Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operationsâ€ included in our Form 10-K, we have disclosed those accounting policies that we consider to be significant in determining our results of Operations and financial condition. There have been no material changes to those policies that we consider to be significant since the filing of our Form 10-K. The accounting principles used in preparing our unaudited condensed consolidated financial statements conform in all material respects to accounting principles generally accepted in the United States of America.ITEM 4.CONTROLS AND PROCEDURESEvaluation of Disclosure Controls and ProceduresWe maintain a system of disclosure controls and procedures (as such item is defined in Rules 13a â€“ 15(e) and 15d â€“ 15(e) of the Exchange Act) that is designed to provide reasonable assurance that information, which is required to be disclosed by us in the reports that we file or submit under the Securities and Exchange Act of 1934, as amended, is recorded, processed, summarized and reported within the time periods specified in the rules and forms of the Securities and Exchange Commission, and is accumulated and communicated to management in a timely manner. Our Chief Executive Officer and Chief Financial Officer have evaluated this system of disclosure controls and procedures in accordance with applicable Securities and Exchange Commission guidance as of the end of the period covered by this annual report and have concluded that disclosure controls and procedures were not effective.A material weakness arose during the fiscal years ended March 31, 2024, and 2023, in the management review controls over classification of and disclosure of amounts within the financial statements. In remediation thereof, the Company now requires the concurrence of two members of management in its review of the classification of, and disclosure of amounts within the financial statements. A material weakness arose during the fiscal years ended March 31, 2024, and 2023, in the management review controls over the classification of and accounting for income taxes. In remediation thereof, the Company now requires the concurrence of two members of management in its review and control over its classification and accounting for income taxes. A material weakness arose during the fiscal year ended March 31, 2024, in managementâ€™s review and control over documentation supporting entries posted to the Companyâ€™s general ledger. In remediation thereof, the Company now requires the concurrence of two members of management in its review and control over documentation supporting entries posted to the Companyâ€™s general ledger. Changes in Internal Control over Financial ReportingThere have been no other changes in internal control over financial reporting that have materially affected, or are reasonably likely to materially affect, internal control over financial reporting during the quarter ended December 31, 2024.16 Table of ContentsPART II - OTHER INFORMATIONâ€‹ITEM 1.LEGAL PROCEEDINGSFrom time to time, the Company is involved in various lawsuits and legal matters. It is the opinion of management, based on the advice of legal counsel, that these matters will not have a material adverse effect on the Companyâ€™s financial statements.â€‹ITEM 5.OTHER INFORMATIONAs previously announced, while the Company continues to generate sufficient capital to satisfy the ongoing cash requirements for its current operations, management has been seeking access to additional funding or other resources, or the right strategic business combination, which would allow the Company to drive long term value for its shareholders while taking advantage of sales growth opportunities that the Company seeks to execute.In furtherance thereof, as previously announced on October 31, 2024, the Company entered into an Asset Purchase Agreement with Feit Electric Company, Inc. (Feit) pursuant to which Feit agreed to acquire certain inventory and non-tangible assets of the Company, constituting substantially all of the assets of the Company. The Closing is subject to the satisfaction or waiver of certain customary closing conditions, including but not limited to, the approval of the transaction by the requisite vote of the stockholders of the Company. A special meeting of the shareholders is scheduled for March 6, 2025, to vote on the proposal. For additional information, please refer to the Companyâ€™s Current Report on Form 8-K filed by the Company on January 23, 2025.â€‹ITEM 6.EXHIBITSâ€‹â€‹Exhibit No.Â Â Â Â â€‹3.1â€‹Articles of Incorporation (incorporated by reference to the Companyâ€™s Quarterly Report on Form 10-Q for the period ended December 31, 1988, File No. 1-31747)3.2â€‹Articles Supplementary, filed October 14, 2003 (incorporated by reference to Exhibit 3.1 to the Companyâ€™s Current Report on Form 8-K filed October 31, 2002, file No. 1-31747)3.3â€‹Bylaws, as amended (incorporated by reference to Exhibit 3.1 to the Companyâ€™s Current Report on Form 8-K filed July 13, 2011, File No. 1-31747)10.1â€‹2011 Non-Qualified Stock Option Plan (incorporated by reference to the Companyâ€™s Proxy Statement with respect to the Companyâ€™s 2011 Annual Meeting of Shareholders, filed July 26, 2011, File No. 1-31747)10.2â€‹Discount Factoring Agreement between the Registrant and Merchant Factors Corp., dated January 6, 2015 (substantially identical agreement entered into by USIâ€™s wholly-owned subsidiary, USI Electric, Inc.) (incorporated by reference to Exhibit 10.1 to the Companyâ€™s Current Report on Form 8-K filed January 16, 2015, file No. 1-31747)10.3â€‹Lease between Universal Security Instruments, Inc. and St. John Properties, Inc. dated November 4, 2008 for its office and warehouse located at 11407 Cronhill Drive, Suites A-D, Owings Mills, Maryland 21117 (incorporated by reference to Exhibit 10.8 to the Companyâ€™s Quarterly Report on Form 10-Q for the period ended December 31, 2008, File No. 1-31747)10.4â€‹Amendment to Lease between Universal Security Instruments, Inc. and St. John Properties, Inc. dated June 23, 2009 (incorporated by reference to Exhibit 10.9 to the Companyâ€™s Annual Report on Form 10-K for the year ended March 31, 2009, File No. 1-31747)17 Table of Contents10.5â€‹Amended and Restated Employment Agreement dated July 18, 2007 between the Company and Harvey B. Grossblatt (incorporated by reference to Exhibit 10.7 to the Companyâ€™s Quarterly Report on Form 10-Q for the period ended December 31, 2007, File No. 1-31747), as amended by Addendum dated November 13, 2007 (incorporated by reference to Exhibit 10.1 to the Companyâ€™s Current Report on Form 8-K filed November 15, 2007, File No. 1-31747), by Addendum dated September 8, 2008 (incorporated by reference to Exhibit 10.1 to the Companyâ€™s Current Report on Form 8-K filed September 8, 2008, File No. 1-31747), by Addendum dated March 11, 2010 (incorporated by reference to Exhibit 10.1 to the Companyâ€™s Current Report on Form 8-K filed March 12, 2010, File No. 1-31747), by Addendum dated July 19, 2012 (incorporated by reference to Exhibit 10.1 to the Companyâ€™s Current Report on Form 8-K filed July 20, 2012, File No. 1-31747), by Addendum dated July 3, 2013 (incorporated by reference to Exhibit 10.1 to the Companyâ€™s Current Report on Form 8-K filed July 8, 2013, File No. 1-31747), and by Addendum dated July 21, 2014 (incorporated by reference to Exhibit 10.1 to the Companyâ€™s Current Report on Form 8-K filed July 21, 2014, File No. 1-31747)), by addendum dated July 23, 2015 (incorporated by reference to Exhibit 10.1 to the Companyâ€™s Current Report on

Form 8-K filed July 28, 2015, File No. 1-31747), by addendum dated July 12, 2016 (incorporated by reference to Exhibit 10.1 to the Companyâ€™s Current Report on Form 8-K filed July 12, 2016, File No. 1-31747), by addendum dated July 18, 2017 (incorporated by reference to Exhibit 10.1 to the Companyâ€™s Current Report on Form 8-K filed July 20, 2017, File No. 1-31747), and by addendum dated July 9, 2018 (incorporated by reference to Exhibit 10.1 to the Companyâ€™s Current Report on Form 8-K filed July 9, 2018, File No. 1-31747), by addendum dated July 12, 2019 (incorporated by reference to Exhibit 10.1 to the Companyâ€™s Current Report on Form 8-K filed July 16, 2019, file No. 1-31747), by addendum dated July 27, 2020 (incorporated by reference to Exhibit 10.1 to the Companyâ€™s Current Report on Form 8-K filed July 27, 2020, file No. 1-31747). by addendum dated July 18, 2021 (incorporated by reference to Exhibit 10.1 to the Companyâ€™s Current Report on Form 8-K filed July 28, 2021, file No. 1-31747), by addendum dated July 22, 2022 (incorporated by reference to Exhibit 10.1 to the Companyâ€™s Current Report on Form 8-K filed July 28, 2022, file No. 1-31747), by addendum dated June 12, 2023 (incorporated by reference to Exhibit 10.1 to the Companyâ€™s Current Report on Form 8-K filed June 12, 2023, file No. 1-31747), and by addendum dated July 10, 2024 (incorporated by reference to Exhibit 10.1 to the Companyâ€™s Current Report on Form 8-K filed July 11, 2024, file No. 1-31747).31.1â€‹Rule 13a-14(a)/15d-14(a) Certification of Chief Executive Officer*31.2â€‹Rule 13a-14(a)/15d-14(a) Certification of Chief Financial Officer*32.1â€‹Section 1350 Certifications*101â€‹Interactive data files providing financial information from the Registrantâ€™s Quarterly Report on Form 10-Q for the quarter ended December 31, 2024 in XBRL (eXtensible Business Reporting Language) pursuant to Rule 405 of Regulation S-T: (i) Condensed Consolidated Balance Sheets as of December 31, 2024 and March 31, 2024, (ii) Condensed Consolidated Statements of Operations for the three and nine months ended December 31, 2024 and 2023, (iii) Condensed Consolidated Statements of Cash Flows for the nine months ended December 31, 2024 and 2023, (v) Condensed Consolidated Statements of Shareholdersâ€™ Equity for the nine months ended December 31, 2024 and 2023, and (vi) Notes to Condensed Consolidated Financial Statements**Filed herewithâ€‹18 Table of ContentsSIGNATURESâ€‹Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.â€‹â€‹UNIVERSAL SECURITY INSTRUMENTS, INC.â€‹(Registrant)â€‹Â Â Date: February 14, 2025By:Â Â Â Â /s/ Harvey B. Grossblattâ€‹â€‹Harvey B. Grossblattâ€‹â€‹President, Chief Executive Officerâ€‹â€‹â€‹â€‹By:Â Â Â Â /s/ James B. Huffâ€‹â€‹James B. Huffâ€‹â€‹Vice President, Chief Financial Officerâ€‹â€‹â€‹19 EX-31.1 2 uuu-20241231xex31d1.htm EX-31.1 Exhibit 31.1â€‹CERTIFICATIONâ€‹I, Harvey B. Grossblatt, certify that:â€‹1.I have reviewed this Quarterly Report on Form 10-Q of Universal Security Instruments, Inc.;â€‹2.Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;â€‹3.Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the Registrant as of, and for, the periods presented in this report;â€‹4.The Registrantâ€™s other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the Registrant and have:â€‹(a)Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the Registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared;â€‹(b)Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;â€‹(c)Evaluated the effectiveness of the Registrantâ€™s disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; andâ€‹(d)Disclosed in this report any change in the Registrantâ€™s internal control over financial reporting that occurred during the Registrantâ€™s most recent fiscal quarter (the Registrantâ€™s fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the Registrantâ€™s internal control over financial reporting; andâ€‹5.The Registrantâ€™s other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the Registrantâ€™s auditors and the audit committee of Registrantâ€™s board of directors (or persons performing the equivalent function):â€‹(a)All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the Registrantâ€™s ability to record, process, summarize and report financial information; andâ€‹(b)Any fraud, whether or not material, that involves management or other employees who have a significant role in the Registrantâ€™s internal control over financial reporting.â€‹February 14, 2025/s/ Harvey B. Grossblattâ€‹Harvey B. Grossblattâ€‹Chief Executive Officerâ€‹ EX-31.2 3 uuu-20241231xex31d2.htm EX-31.2 Exhibit 31.2â€‹CERTIFICATIONâ€‹I, James B. Huff, certify that:â€‹1.I have reviewed this Quarterly Report on Form 10-Q of Universal Security Instruments, Inc.;â€‹2.Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;â€‹3.Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the Registrant as of, and for, the periods presented in this report;â€‹4.The Registrantâ€™s other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the Registrant and have:â€‹(a)Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the Registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared;â€‹(b)Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;â€‹(c)Evaluated the effectiveness of the Registrantâ€™s disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; andâ€‹(d)Disclosed in this report any change in the Registrantâ€™s internal control over financial reporting that occurred during the Registrantâ€™s most recent fiscal quarter (the Registrantâ€™s fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the Registrantâ€™s internal control over financial reporting; andâ€‹5.The Registrantâ€™s other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the Registrantâ€™s auditors and the audit committee of Registrantâ€™s board of directors (or persons performing the equivalent function):â€‹(a)All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the Registrantâ€™s ability to record, process, summarize and report financial information; andâ€‹(b)Any fraud, whether or not material, that involves management or other employees who have a significant role in the Registrantâ€™s internal control over financial reporting.â€‹February 14, 2025/s/ James B. Huffâ€‹James B. Huffâ€‹Chief Financial Officerâ€‹ EX-32.1 4 uuu-20241231xex32d1.htm EX-32.1 Exhibit 32.1SECTION 1350 CERTIFICATIONSIn connection with the Quarterly Report of Universal Security Instruments, Inc. (the â€œCompanyâ€) on Form 10-Q for the period ending December 31, 2024, as filed with the Securities and Exchange Commission and to which this Certification is an exhibit (the â€œReportâ€), the undersigned hereby certify, pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, that:(1)The Report fully complies with the requirements of section 13(a) or 15(d) of the Securities Exchange Act of 1934; and(2)The information contained in the Report fairly presents, in all material respects, the financial condition and result of operations of the Company for the periods reflected therein.â€‹February 14, 2025/s/ Harvey B. Grossblattâ€‹Harvey B. Grossblattâ€‹Chief Executive Officerâ€‹â€‹/s/ James B. Huffâ€‹James B. Huffâ€‹Chief Financial Officerâ€‹ EX-101.SCH 5 uuu-20241231.xsd EX-101.SCH 00100 - Statement - CONDENSED CONSOLIDATED BALANCE SHEETS link:presentationLink link:calculationLink link:definitionLink 00200 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS link:presentationLink link:calculationLink link:definitionLink 00400 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS link:presentationLink link:calculationLink link:definitionLink 41002 - Disclosure - Leases - Future minimum payments (Details) link:presentationLink link:calculationLink link:definitionLink 41002 - Disclosure - Leases (Details) (Calc 2) link:presentationLink link:calculationLink link:definitionLink 00090 - Document - Document and Entity Information link:presentationLink link:calculationLink link:definitionLink 00105 - Statement - CONDENSED CONSOLIDATED BALANCE SHEETS (Parenthetical) link:presentationLink link:calculationLink link:definitionLink 00300 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF SHAREHOLDERS' EQUITY link:presentationLink link:calculationLink link:definitionLink 40201 - Disclosure - Line of Credit - Factor (Details) link:presentationLink link:calculationLink link:definitionLink 40401 - Disclosure - Revenue Recognition (Details) link:presentationLink link:calculationLink link:definitionLink 40501 - Disclosure - Concentrations (Details) link:presentationLink link:calculationLink link:definitionLink 41001 - Disclosure - Leases (Details) link:presentationLink link:calculationLink link:definitionLink 10101 - Disclosure - Statement of Management link:presentationLink link:calculationLink link:definitionLink 10201 - Disclosure - Line of Credit - Factor link:presentationLink link:calculationLink link:definitionLink 10301 - Disclosure - Use of Estimates link:presentationLink link:calculationLink link:definitionLink 10401 - Disclosure - Revenue Recognition link:presentationLink link:calculationLink link:definitionLink 10501 - Disclosure - Concentrations link:presentationLink link:calculationLink link:definitionLink 10601 - Disclosure - Income Taxes link:presentationLink link:calculationLink link:definitionLink 10701 - Disclosure - Accounts Receivable and Amount Due From Factor link:presentationLink link:calculationLink link:definitionLink 10801 - Disclosure - Earnings (loss) per Common Share link:presentationLink link:calculationLink link:definitionLink 10901 - Disclosure - Contingencies link:presentationLink link:calculationLink link:definitionLink 11001 - Disclosure - Leases link:presentationLink link:calculationLink link:definitionLink 11101 - Disclosure - Recently Adopted Accounting Standards link:presentationLink link:calculationLink link:definitionLink 30403 - Disclosure - Revenue Recognition (Tables) link:presentationLink link:calculationLink link:definitionLink 31003 - Disclosure - Leases (Tables) link:presentationLink link:calculationLink link:definitionLink 40101 - Disclosure - Statement of Management (Details) link:presentationLink link:calculationLink link:definitionLink 40301 - Disclosure - Use of Estimates (Details) link:presentationLink link:calculationLink link:definitionLink 40701 - Disclosure - Accounts Receivable and Amount Due From Factor (Details) link:presentationLink link:calculationLink link:definitionLink 40801 - Disclosure - Earnings per Common Share (Details) link:presentationLink link:calculationLink link:definitionLink 99900 - Disclosure - Standard And Custom Axis Domain Defaults link:presentationLink link:calculationLink link:definitionLink EX-101.CAL 6 uuu-20241231_cal.xml EX-101.CAL EX-101.DEF 7 uuu-20241231_def.xml EX-101.DEF EX-101.LAB 8 uuu-20241231_lab.xml EX-101.LAB Document and Entity Information Document Information [Table] Document Information [Line Items] Document and Entity Information Document Type Document Quarterly Report Document Period End Date Document Transition Report Entity File Number Entity Registrant Name Entity Incorporation, State or Country Code Entity Tax Identification Number Entity Address, Address Line One Entity Address, Address Line Two Entity Address, City or Town Entity Address, Country Entity Address, Postal Zip Code City Area Code Local Phone Number Title of 12(b) Security Trading Symbol Security Exchange Name Entity Current Reporting Status Entity Interactive Data Current Entity Filer Category Entity Small Business Entity Emerging Growth Company Entity Shell Company Entity Common Stock, Shares Outstanding Entity Central Index Key Current Fiscal Year End Date Document Fiscal Year Focus Document Fiscal Period Focus Amendment Flag CONDENSED CONSOLIDATED BALANCE SHEETS Statement [Table] Statement [Line Items] Statement Assets [Abstract] ASSETS Assets, Current [Abstract] CURRENT ASSETS Cash and Cash Equivalents, at Carrying Value Cash Accounts Receivable, Net, Current [Abstract] Accounts receivable: Accounts Receivable, Net, Current Trade, less provision for credit losses of $325,000 Accounts and Other Receivables, Net, Current Other receivables Accounts and Financing Receivable, after Allowance for Credit Loss, Current Total accounts receivable

The carrying amount as of the balance sheet date of due from factor. Due from Factor Amount due from factor Inventory, Net Inventories - finished goods net of allowance for excess and obsolete inventories of $400,000 at December 31, 2024 and $100,000 at March 31, 2024 Prepaid Expense, Current Prepaid expenses Assets, Current TOTAL CURRENT ASSETS Finite-Lived Intangible Assets, Net INTANGIBLE ASSETS - NET Property, Plant and Equipment, Net PROPERTY AND EQUIPMENT - NET Assets TOTAL ASSETS Liabilities and Equity [Abstract] LIABILITIES AND SHAREHOLDERS' EQUITY Liabilities, Current [Abstract] CURRENT LIABILITIES Line of Credit, Current Line of credit - factor Operating Lease, Liability, Current Short-term portion of operating lease liability Accounts Payable, Trade, Current Accounts payable - trade Carrying value of accounts payable to related parties. Accounts Payable To Related Parties Current Accounts payable - Eyston Company, Ltd. Accrued Liabilities [Abstract] Accrued liabilities: Employee-related Liabilities, Current Accrued payroll and employee benefits The carrying amount for commissions, and other expenses that were incurred but unpaid as of the balance sheet date. Commissions and Other Accrued commissions and other Liabilities, Current TOTAL CURRENT LIABILITIES Operating Lease, Liability, Noncurrent LONG-TERM PORTION OF OPERATING LEASE LIABILITY Liabilities, Noncurrent TOTAL LONG-TERM LIABILITIES Commitments and Contingencies. COMMITMENTS AND CONTINGENCIES Stockholders' Equity Attributable to Parent [Abstract] SHAREHOLDERS' EQUITY Common Stock, Value, Issued Common stock, $.01 par value per share; authorized 20,000,000 shares; 2,312,887 shares issued and outstanding at December 31, 2024 and March 31, 2024 Additional Paid in Capital, Common Stock Additional paid-in capital Retained Earnings (Accumulated Deficit) Accumulated Deficit Stockholders' Equity Attributable to Parent Balance Balance TOTAL SHAREHOLDERS' EQUITY Liabilities and Equity TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY Allowance for Doubtful Accounts Receivable, Current Provision for credit losses Inventory, Gross Allowance for excess and obsolete inventories Common Stock, Par or Stated Value Per Share Common stock, par value (in dollars per share) Common Stock, Shares Authorized Common stock, shares authorized Common Stock, Shares, Issued Common stock, shares issued Common Stock, Shares, Outstanding Common stock, shares outstanding CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS Revenues Net sales Revenue recognition Cost of Goods and Services Sold Cost of goods sold Gross Profit GROSS PROFIT Selling, General and Administrative Expense Selling, general and administrative expense Amount of engineering and product development expense. Engineering And Product Development Expense Engineering and product development expense Operating Income (Loss) Operating (loss) income Nonoperating Income (Expense) [Abstract] Other expense: Interest Income, Operating Interest income Interest Expense Interest expense Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest Net (loss) income before taxes Income Tax Expense (Benefit) Provision for income tax benefit Net Income (Loss) Attributable to Parent Net Income (loss) NET (LOSS) INCOME Earnings (loss) per Common Share Earnings per share: Earnings Per Share, Basic Basic (in dollars per share) Earnings Per Share, Diluted Diluted (in dollars per share) Weighted Average Number of Shares Outstanding, Diluted [Abstract] Shares used in computing (loss) earnings per share: Weighted Average Number of Shares Outstanding, Basic Weighted average basic shares outstanding (in shares) Weighted Average Number of Shares Outstanding, Diluted Weighted average diluted shares outstanding (in shares) CONDENSED CONSOLIDATED STATEMENTS OF SHAREHOLDERS' EQUITY Equity Components [Axis] Equity Component [Domain] Common Stock [Member] Common Stock Additional Paid-In Capital [Member] Additional Paid-In Capital Retained Earnings [Member] Accumulated Deficit Shares, Outstanding Balance (in shares) Balance (in shares) CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS Net Cash Provided by (Used in) Operating Activities [Abstract] CASH FLOWS FROM OPERATING ACTIVITIES: Net Income (Loss), Including Portion Attributable to Noncontrolling Interest Net (Loss) Income Net loss Adjustments to Reconcile Net Income (Loss) to Cash Provided by (Used in) Operating Activities [Abstract] Adjustments to reconcile net income (loss) to net cash (used in) provided by operating activities: Depreciation, Depletion and Amortization Depreciation and amortization Inventory Write-down Allowance for excess and obsolete inventory Increase (Decrease) in Operating Capital [Abstract] Changes in operating assets and liabilities: The net change during the reporting period in amount due within one year (or one business cycle) from customers for the credit sale of goods and services. Also includes amounts due from factor. (Increase) Decrease In Accounts Receivable and Due From Factor Decrease in accounts receivable and amount due from factor Amount of increase or decrease in inventories, prepaid expenses, and other. Decrease Increase In Inventories Prepaid Expenses And Other Increase in inventories, prepaid expenses Increase (Decrease) in Accounts Payable and Accrued Liabilities Increase in accounts payable and accrued expenses Net Cash Provided by (Used in) Operating Activities Cash in operating activities NET CASH FLOWS (USED IN) PROVIDED BY OPERATING ACTIVITIES Net Cash Provided by (Used in) Financing Activities [Abstract] CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES: Proceeds from (Repayments of) Lines of Credit Net borrowing (repayment) - Line of Credit - Factor Cash, Cash Equivalents, Restricted Cash and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect NET DECREASE IN CASH Cash, Cash Equivalents, Restricted Cash and Restricted Cash Equivalents CASH AT END OF PERIOD Cash at beginning of period Supplemental Cash Flow Information [Abstract] SUPPLEMENTAL INFORMATION: Interest Paid, Excluding Capitalized Interest, Operating Activities Interest paid No definition available. Statement of Management Disclosure relating to the consolidation and presentation of interim financial statements. Statement Of Management [Disclosure Text Block] Statement of Management Line of Credit - Factor The entire disclosure for amount due from factor. Amounts Due From Factor [Disclosure Text Block] Line of Credit - Factor Use of Estimates The entire disclosure provides an entity's explanation that the preparation of financial statements in conformity with generally accepted accounting principles requires the use of management estimates. Use Of Estimates [Disclosure Text Block] Use of Estimates Revenue Recognition The entire disclosure for revenue recognition at the end of the reporting period. Revenue Recognition [Disclosure Text Block] Revenue Recognition Concentrations Concentration Risk Disclosure [Text Block] Concentrations Income Taxes Income Tax Disclosure [Text Block] Income Taxes Accounts Receivable and Amount Due From Factor Loans, Notes, Trade and Other Receivables Disclosure [Text Block] Accounts Receivable and Amount Due From Factor Earnings Per Share [Text Block] Earnings (loss) per Common Share Contingencies Commitments and Contingencies Disclosure [Text Block] Contingencies Leases Lessee, Operating Leases [Text Block] Leases Recently Adopted Accounting Standards New Accounting Pronouncements and Changes in Accounting Principles [Text Block] Recently Adopted Accounting Standards Disaggregation of Revenue [Table Text Block] Schedule of revenue recognized by categories Lessee, Operating Lease, Liability, Maturity [Table Text Block] Schedule of future minimum payments under operating leases Amount of costs incurred proposed sale of operating assets. Costs Incurred Proposed Sale of Operating Assets Costs incurred Line of Credit Facility [Table] Legal Entity [Axis] Entity [Domain] Represents the information about merchant financial group. Merchant Financial Group [Member] Merchant Financial Group (Merchant) Line of Credit Facility [Line Items] Line of Credit - Factor The percentage of maximum borrowing capacity of eligible accounts receivables under the line of credit. Percentage Of Line Of Credit Facility Maximum Borrowing Capacity Of Eligible Accounts Receivable Percentage of maximum borrowing capacity of eligible accounts receivables under the line of credit Represents the term of the account receivable factoring agreement. Accounts Receivables Factoring Agreement Term Accounts receivables factoring agreement term Line of Credit Facility, Remaining Borrowing Capacity Line of credit facility of remaining borrowing capacity Debt Instrument, Basis Spread on Variable Rate Variable rate on the debt instrument (as a percent) Debt Instrument, Interest Rate, Effective Percentage Effective interest rate (as a percent) Disaggregation of Revenue [Table] Product and Service [Axis] Product and Service [Domain] This member stands for products acquired from Eyston Company Ltd. Products Acquired From Eyston Company Ltd. [Member] Products acquired from Eyston Company Ltd. Sales of products acquired from Eyston Represents information pertaining to GFCI's and ventilation fans. Sales Of GFCI's And Ventilation Fans [Member] Sales of GFCI's and ventilation fans Disaggregation of Revenue [Line Items] Revenue Recognition Concentration Risk [Table] Customer [Axis] Customer [Domain] One Customer [Member] One Customer Member represents the information relates to two customer. Two Customer [Member] Two Customer n/a Three Customer Three Customer Concentration Risk Benchmark [Axis] Concentration Risk Benchmark [Domain] Revenue Benchmark [Member] Net Sales Accounts Receivable [Member] Accounts Receivable Receivable Type [Axis] Receivable [Domain] Trade Accounts Receivable Trade Accounts Receivable Concentration Risk Type [Axis] Concentration Risk Type [Domain] Customer Concentration Risk Customer Concentration Risk Concentration Risk [Line Items] Concentrations Concentration Risk, Percentage Concentration risk, percentage Amount of Purchase Of Inventory And Other Company Purchase Of Inventory And Other Company Purchase of inventory and other company Due to Related Parties Due to related parties Amount of Maximum Amount Outstanding Maximum Amount Outstanding Maximum amount outstanding Represents allowance related to amounts due from factor. Allowance Related To Amounts Due From Factor Provision for credit losses related to amounts due from factor The number of potentially dilutive common stock equivalents outstanding. Number Of Potentially Dilutive Common Stock Equivalents Number of potentially dilutive common stock equivalents outstanding Lessee, Lease, Description [Table] Real Estate, Type of Property [Axis] Real Estate [Domain] This member stands for Office In Baltimore. Office In Baltimore [Member] Office In Baltimore Lessee, Lease, Description [Line Items] Leases Land Subject to Ground Leases Land subject to ground leases Operating Lease, Expense Monthly rental expense Percentage of operating lease rent increment per annum during the period. Operating Lease Rent Increment Percentage Operating lease rent increment percentage Operating Lease, Right-of-Use Asset Right-of-use lease assets Operating Lease, Right-of-Use Asset, Statement of Financial Position [Extensible Enumeration] Right-of-use lease assets Operating Lease, Liability Lease liabilities Present value of net operating lease payments Operating Lease, Weighted Average Remaining Lease Term Weighted-average remaining lease term Operating Lease, Weighted Average Discount Rate, Percent Weighted-average discount rate Operating Lease, Payments Cash paid for amounts included in measurement of lease liabilities The value of the right-of-use asset exchanged for an operating lease liability in a non-cash transaction. Non Cash Right Of Use Asset In Exchange For Operating Lease Liability Right-of-use asset in exchange for operating lease liability Operating Lease, Cost Operating lease costs Lessee, Operating Lease, Liability, Payment, Due [Abstract] Future minimum payments under operating leases Lessee, Operating Lease, Liability, Payments, Due Next Twelve Months 2025 Lessee, Operating Lease, Liability, to be Paid, Year Two 2026 Lessee, Operating Lease, Liability, Payments, Due Total operating lease payments Lessee, Operating Lease, Liability, Undiscounted Excess Amount Less: amounts representing interest Present value of lessee's discounted obligation for lease payments from operating lease, classified as current. Operating Lease Liabilities Current Less: current portion EX-101.PRE 9 uuu-20241231_pre.xml EX-101.PRE XML 11 R1.htm IDEA: XBRL DOCUMENT v3.25.0.1 Document and Entity Information - shares 9 Months Ended Dec. 31, 2024 Feb. 14, 2025 Document and Entity Information Â Â Document Type 10-Q Â Document Quarterly Report true Â Document Period End Date Dec. 31, 2024 Â Document Transition Report false Â Entity File Number 001-31747 Â Entity Registrant Name UNIVERSAL SECURITY INSTRUMENTS INC Â Entity Incorporation, State or Country Code MD Â Entity Tax Identification Number 52-0898545 Â Entity Address, Address Line One 11407 Cronhill Drive Â Entity Address, Address Line Two SuiteÂ A Â Entity Address, City or Town Owings Mills Â Entity Address, Country MD Â Entity Address, Postal Zip Code 21117 Â City Area Code 410 Â Local Phone Number 363-3000 Â Title of 12(b) Security Common Stock Â Trading Symbol UUU Â Security Exchange Name NYSE Â Entity Current Reporting Status Yes Â Entity Interactive Data Current Yes Â Entity Filer Category Non-accelerated Filer Â Entity Small Business true Â Entity Emerging Growth Company false Â Entity Shell Company false Â Entity Common Stock, Shares Outstanding Â 2,312,887 Entity Central Index Key 0000102109 Â Current Fiscal Year End Date --03-31 Â Document Fiscal Year Focus 2025 Â Document Fiscal Period Focus Q3 Â Amendment Flag false Â X - DefinitionBoolean flag that is true when the XBRL content amends previously-filed or accepted submission. + ReferencesNo definition available. + Details Name: dei_AmendmentFlag Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionArea code of city + ReferencesNo definition available. + Details Name: dei_CityAreaCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCover page. + ReferencesNo definition available. + Details Name: dei_CoverAbstract Namespace Prefix: dei_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionEnd date of current fiscal year in the format --MM-DD. + ReferencesNo definition available. + Details Name: dei_CurrentFiscalYearEndDate Namespace Prefix: dei_ Data Type: xbrli:gMonthDayItemType Balance Type: na Period Type: duration X - DefinitionFiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalPeriodFocus Namespace Prefix: dei_ Data Type: dei:fiscalPeriodItemType Balance Type: na Period Type: duration X - DefinitionThis is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalYearFocus Namespace Prefix: dei_ Data Type: xbrli:gYearItemType Balance Type: na Period Type: duration X - DefinitionFor the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD. + ReferencesNo definition available. + Details Name: dei_DocumentPeriodEndDate Namespace Prefix: dei_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as an quarterly report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Form 10-Q -Number 240 -Section 308 -Subsection a + Details Name: dei_DocumentQuarterlyReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as a transition report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Forms 10-K, 10-Q, 20-F -Number 240 -Section 13 -Subsection a-1 + Details Name: dei_DocumentTransitionReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'. + ReferencesNo definition available. + Details Name: dei_DocumentType Namespace Prefix: dei_ Data Type: dei:submissionTypeItemType Balance Type: na Period Type: duration X - DefinitionAddress Line 1 such as Attn, Building Name, Street Name + ReferencesNo definition available. + Details Name: dei_EntityAddressAddressLine1 Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionAddress Line 2 such as Street or Suite number + ReferencesNo definition available. + Details Name: dei_EntityAddressAddressLine2 Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the City or Town + ReferencesNo definition available. + Details Name: dei_EntityAddressCityOrTown Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionISO 3166-1 alpha-2 country code. + ReferencesNo definition available. + Details Name: dei_EntityAddressCountry Namespace Prefix: dei_ Data Type: dei:countryCodeItemType Balance Type: na Period Type: duration X - DefinitionCode for the postal or zip code + ReferencesNo definition available. + Details Name: dei_EntityAddressPostalZipCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionA unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityCentralIndexKey Namespace Prefix: dei_ Data Type: dei:centralIndexKeyItemType Balance Type: na Period Type: duration X - DefinitionIndicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument. + ReferencesNo definition available. + Details Name: dei_EntityCommonStockSharesOutstanding Namespace Prefix: dei_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionIndicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesNo definition available. + Details Name: dei_EntityCurrentReportingStatus Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionIndicate if registrant meets the emerging growth company criteria. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityEmergingGrowthCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionCommission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen. + ReferencesNo definition available. + Details Name: dei_EntityFileNumber Namespace Prefix: dei_ Data Type: dei:fileNumberItemType Balance Type: na Period Type: duration X - DefinitionIndicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityFilerCategory Namespace Prefix: dei_ Data Type: dei:filerCategoryItemType Balance Type: na Period Type: duration X - DefinitionTwo-character EDGAR code representing the state or country of incorporation. + ReferencesNo definition available. + Details Name: dei_EntityIncorporationStateCountryCode Namespace Prefix: dei_ Data Type: dei:edgarStateCountryItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-T -Number 232 -Section 405 + Details Name: dei_EntityInteractiveDataCurrent Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionThe exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityRegistrantName Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityShellCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionIndicates that the company is a Smaller Reporting Company (SRC). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntitySmallBusiness Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityTaxIdentificationNumber Namespace Prefix: dei_ Data Type: dei:employerIdItemType Balance Type: na Period Type: duration X - DefinitionLocal phone number for entity. + ReferencesNo definition available. + Details Name: dei_LocalPhoneNumber Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionTitle of a 12(b) registered security. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b + Details Name: dei_Security12bTitle Namespace Prefix: dei_ Data Type: dei:securityTitleItemType Balance Type: na Period Type: duration X - DefinitionName of the Exchange on which a security is registered. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection d1-1 + Details Name: dei_SecurityExchangeName Namespace Prefix: dei_ Data Type: dei:edgarExchangeCodeItemType Balance Type: na Period Type: duration X - DefinitionTrading symbol of an instrument as listed on an exchange. + ReferencesNo definition available. + Details Name: dei_TradingSymbol Namespace Prefix: dei_ Data Type: dei:tradingSymbolItemType Balance Type: na Period Type: duration XML 12 R2.htm IDEA: XBRL DOCUMENT v3.25.0.1 CONDENSED CONSOLIDATED BALANCE SHEETS - USD ($) Dec. 31, 2024 Mar. 31, 2024 CURRENT ASSETS Â Â Cash $ 58,882 $ 65,081 Accounts receivable: Â Â Trade, less provision for credit losses of $325,000 535,565 1,101,991 Other receivables 8,000 5,500 Total accounts receivable 543,565 1,107,491 Amount due from factor 2,734,008 2,202,663 Inventories - finished goods net of allowance for excess and obsolete inventories of $400,000 at December 31, 2024 and $100,000 at March 31, 2024 6,060,327 4,751,826 Prepaid expenses 123,744 226,732 TOTAL CURRENT ASSETS 9,520,526 8,353,793 INTANGIBLE ASSETS - NET 27,947 31,301 PROPERTY AND EQUIPMENT - NET 39,914 159,656 TOTAL ASSETS 9,588,387 8,544,750 CURRENT LIABILITIES Â Â Line of credit - factor 1,499,653 768,853 Short-term portion of operating lease liability 53,289 158,742 Accounts payable - trade 891,183 870,323 Accounts payable - Eyston Company, Ltd. 2,540,767 1,501,169 Accrued liabilities: Â Â Accrued payroll and employee benefits 148,449 154,878 Accrued commissions and other 293,886 114,428 TOTAL CURRENT LIABILITIES 5,427,227 3,568,393 LONG-TERM PORTION OF OPERATING LEASE LIABILITY Â 13,330 TOTAL LONG-TERM LIABILITIES Â 13,330 COMMITMENTS AND CONTINGENCIES SHAREHOLDERS' EQUITY Â Â Common stock, $.01 par value per share; authorized 20,000,000 shares; 2,312,887 shares issued and outstanding at December 31, 2024 and March 31, 2024 23,129 23,129 Additional paid-in capital 12,885,841 12,885,841 Accumulated Deficit (8,747,810) (7,945,943) TOTAL SHAREHOLDERS' EQUITY 4,161,160 4,963,027 TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY $ 9,588,387 $ 8,544,750 X - DefinitionAmount, after allowance, receivable from customers, clients, or other third-parties, and receivables classified as other due within one year or the normal operating cycle, if longer. + ReferencesNo definition available. + Details Name: us-gaap_AccountsAndOtherReceivablesNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of accounts and financing receivables, classified as current. Includes, but is not limited to, notes and loan receivable. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2 + Details Name: us-gaap_AccountsNotesAndLoansReceivableNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of obligations incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 210 -SubTopic 10 -Section 45 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-8 + Details Name: us-gaap_AccountsPayableTradeCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2 + Details Name: us-gaap_AccountsReceivableNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AccountsReceivableNetCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AccruedLiabilitiesCurrentAndNoncurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionValue received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AdditionalPaidInCapitalCommonStock

Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 12: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 13: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Assets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 10: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_AssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AssetsCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionRepresents the caption on the face of the balance sheet to indicate that the entity has entered into (1) purchase or supply arrangements that will require expending a portion of its resources to meet the terms thereof, and (2) is exposed to potential losses or, less frequently, gains, arising from (a) possible claims against a company's resources due to future performance under contract terms, and (b) possible losses or likely gains from uncertainties that will ultimately be resolved when one or more future events that are deemed likely to occur do occur or fail to occur. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommitmentsAndContingencies Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_CommonStockValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal of the carrying values as of the balance sheet date of obligations incurred through that date and payable for obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_EmployeeRelatedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount after amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483154/926-20-50-5 + Details Name: us-gaap_FiniteLivedIntangibleAssetsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after valuation and LIFO reserves of inventory expected to be sold, or consumed within one year or operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(32)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LiabilitiesAndStockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal obligations incurred as part of normal operations that are expected to be paid during the following twelve months or within one business cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-5Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 21: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_LiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of obligation due after one year or beyond the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting

Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 22: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_LiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe carrying value as of the balance sheet date of the current portion of long-term obligations drawn from a line of credit, which is a bank's commitment to make loans up to a specific amount. Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long term obligation to refinance the short term obligation on a long term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancelable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_LinesOfCreditCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset related to consideration paid in advance for costs that provide economic benefits within a future period of one year or the normal operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 05 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482955/340-10-05-5Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1 + Details Name: us-gaap_PrepaidExpenseCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 360 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478451/942-360-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated undistributed earnings (deficit). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_RetainedEarningsAccumulatedDeficit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph

(SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionCarrying value of accounts payable to related parties. + ReferencesNo definition available. + Details Name: uuu_AccountsPayableToRelatedPartiesCurrent Namespace Prefix: uuu_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe carrying amount for commissions, and other expenses that were incurred but unpaid as of the balance sheet date. + ReferencesNo definition available. + Details Name: uuu_CommissionsAndOther Namespace Prefix: uuu_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe carrying amount as of the balance sheet date of due from factor. + ReferencesNo definition available. + Details Name: uuu_DueFromFactor Namespace Prefix: uuu_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 13 R3.htm IDEA: XBRL DOCUMENT v3.25.0.1 CONDENSED CONSOLIDATED BALANCE SHEETS (Parenthetical) - USD ($) Dec. 31, 2024 Mar. 31, 2024 CONDENSED CONSOLIDATED BALANCE SHEETS Â Â Provision for credit losses $ 325,000 $ 325,000 Allowance for excess and obsolete inventories $ 400,000 $ 100,000 Common stock, par value (in dollars per share) $ 0.01 $ 0.01 Common stock, shares authorized 20,000,000 20,000,000 Common stock, shares issued 2,312,887 2,312,887 Common stock, shares outstanding 2,312,887 2,312,887 X - DefinitionAmount of allowance for credit loss on accounts receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-4 + Details Name: us-gaap_AllowanceForDoubtfulAccountsReceivableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFace amount or stated value per share of common stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommonStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares of common stock outstanding. Common stock represent the ownership interest in a corporation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3 + Details Name: us-gaap_CommonStockSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionGross amount, as of the balance sheet date, of merchandise, goods, commodities, or supplies held for future sale or to be used in manufacturing, servicing or production process. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StatementOfFinancialPositionAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 14 R4.htm IDEA: XBRL DOCUMENT v3.25.0.1 CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS - USD ($) 3 Months Ended 9 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS Â Â Â Â Net sales $ 5,535,148 $ 4,654,978 $ 17,336,933 $ 15,071,204 Cost of goods sold 4,513,137 3,153,071 13,229,275 10,552,919 GROSS PROFIT 1,022,011 1,501,907 4,107,658 4,518,285 Selling, general and administrative expense 1,762,446 1,310,872 4,369,219 4,068,162 Engineering and product development expense 130,395 77,295 328,367 273,673 Operating (loss) income (870,830) 113,740 (589,928) 176,450 Other expense: Â Â Â Â Interest income Â 24,746 Â 24,746 Interest expense (77,409) (36,310) (211,939) (120,315) Net (loss) income before taxes (948,239) 102,176 Â Â Provision for income tax benefit 11,600 Â Â Â NET (LOSS) INCOME $ (936,639) $ 102,176 $ (801,867) $ 80,881 Earnings per share: Â Â Â Â Basic (in dollars per share) $ (0.4) $ 0.04 $ (0.35) $ 0.03 Diluted (in dollars per share) $ (0.4) $ 0.04 $ (0.35) $ 0.03 Shares used in computing (loss) earnings per share: Â Â Â Â Weighted average basic shares outstanding (in shares) 2,312,887 2,312,887 2,312,887 2,312,887 Weighted average diluted shares outstanding (in shares) 2,312,887 2,312,887 2,312,887 2,312,887 X - DefinitionThe aggregate costs related to goods produced and sold and services rendered by an entity during the reporting period. This excludes costs incurred during the reporting period related to financial services rendered and other revenue generating activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1 + Details Name: us-gaap_CostOfGoodsAndServicesSold Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-

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outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 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https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareDiluted Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAggregate revenue less cost of goods and services sold or operating expenses directly attributable to the revenue generation activity. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI 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-Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 23: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_GrossProfit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI 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https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -

Subparagraph (SX 210.9-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncomeStatementAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of interest expense classified as operating and nonoperating. Includes, but is not limited to, cost of borrowing accounted for as interest expense. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-24Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483013/835-20-50-1 + Details Name: us-gaap_InterestExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of operating interest income, including, but not limited to, amortization and accretion of premiums and discounts on securities. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)(e)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-14(Column E)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-6Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-14(Column E)(Footnote 4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-6Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 45 -Paragraph 39 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477346/946-830-45-39Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(1)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 9: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-14(Column E)(Footnote 6)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-6 + Details Name: us-gaap_InterestIncomeOperating Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -

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Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards 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http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_Revenues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate total costs related to selling a firm's product and services, as well as all other general and administrative expenses. Direct selling expenses (for example, credit, warranty, and advertising) are expenses that can be directly linked to the sale of specific products. Indirect selling expenses are expenses that cannot be directly linked to the sale of specific products, for example telephone expenses, Internet, and postal charges. General and administrative expenses include salaries of non-sales personnel, rent, utilities, communication, etc. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_SellingGeneralAndAdministrativeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionAmount of engineering and product development expense. + ReferencesNo definition available. + Details Name: uuu_EngineeringAndProductDevelopmentExpense Namespace Prefix: uuu_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 15

R5.htm IDEA: XBRL DOCUMENT v3.25.0.1 CONDENSED CONSOLIDATED STATEMENTS OF SHAREHOLDERS' EQUITY - USD ($) Common Stock Additional Paid-In Capital Accumulated Deficit Total Balance at Mar. 31, 2023 $ 23,129 $ 12,885,841 $ (7,550,153) $ 5,358,817 Balance (in shares) at Mar. 31, 2023 2,312,887 Â Â Â Net Income (loss) Â Â 165,130 165,130 Balance at Jun. 30, 2023 $ 23,129 12,885,841 (7,385,023) 5,523,947 Balance (in shares) at Jun. 30, 2023 2,312,887 Â Â Â Balance at Mar. 31, 2023 $ 23,129 12,885,841 (7,550,153) 5,358,817 Balance (in shares) at Mar. 31, 2023 2,312,887 Â Â Â Net Income (loss) Â Â Â 80,881 Balance at Dec. 31, 2023 $ 23,129 12,885,841 (7,469,272) 5,439,698 Balance (in shares) at Dec. 31, 2023 2,312,887 Â Â Â Balance at Jun. 30, 2023 $ 23,129 12,885,841 (7,385,023) 5,523,947 Balance (in shares) at Jun. 30, 2023 2,312,887 Â Â Â Net Income (loss) Â Â (186,425) (186,425) Balance at Sep. 30, 2023 $ 23,129 12,885,841 (7,571,448) 5,337,522 Balance (in shares) at Sep. 30, 2023 2,312,887 Â Â Â Net Income (loss) Â Â 102,176 102,176 Balance at Dec. 31, 2023 $ 23,129 12,885,841 (7,469,272) 5,439,698 Balance (in shares) at Dec. 31, 2023 2,312,887 Â Â Â Balance at Mar. 31, 2024 $ 23,129 12,885,841 (7,945,943) 4,963,027 Balance (in shares) at Mar. 31, 2024 2,312,887 Â Â Â Net Income (loss) Â Â (442,206) (442,206) Balance at Jun. 30, 2024 $ 23,129 12,885,841 (8,388,149) 4,520,821 Balance (in shares) at Jun. 30, 2024 2,312,887 Â Â Â Balance at Mar. 31, 2024 $ 23,129 12,885,841 (7,945,943) 4,963,027 Balance (in shares) at Mar. 31, 2024 2,312,887 Â Â Â Net Income (loss) Â Â Â (801,867) Balance at Dec. 31, 2024 $ 23,129 12,885,841 (8,747,810) 4,161,160 Balance (in shares) at Dec. 31, 2024 2,312,887 Â Â Â Balance at Jun. 30, 2024 $ 23,129 12,885,841 (8,388,149) 4,520,821 Balance (in shares) at Jun. 30, 2024 2,312,887 Â Â Â Net Income (loss) Â Â 576,978 576,978 Balance at Sep. 30, 2024 $ 23,129 12,885,841 (7,811,171) 5,097,799 Balance (in shares) at Sep. 30, 2024 2,312,887 Â Â Â Net Income (loss) Â Â (936,639) (936,639) Balance at Dec. 31, 2024 $ 23,129 $ 12,885,841 $ (8,747,810) $ 4,161,160 Balance (in shares) at Dec. 31, 2024 2,312,887 Â Â Â X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: 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-Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNumber of shares issued which are neither cancelled nor held in the treasury. + ReferencesNo definition available. + Details Name: us-gaap_SharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 16 R6.htm IDEA: XBRL DOCUMENT v3.25.0.1 CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS - USD ($) 9 Months Ended Dec. 31, 2024 Dec. 31, 2023 CASH FLOWS FROM OPERATING ACTIVITIES: Â Â Net (Loss) Income $ (801,867) $ 80,881 Adjustments to reconcile net income (loss) to net cash (used in) provided by operating activities: Â Â Depreciation and amortization 4,313 9,426 Allowance for excess and obsolete inventory 300,000 Â Changes in operating assets and liabilities: Â Â Decrease in accounts receivable and amount due from factor 32,581 311,821 Increase in inventories, prepaid expenses (1,505,513) (1,050,814) Increase in accounts payable and accrued expenses 1,233,487 874,648 NET CASH FLOWS (USED IN) PROVIDED BY OPERATING ACTIVITIES (736,999) 225,962 CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES: Â Â Net borrowing (repayment) - Line of Credit - Factor 730,800 (338,286) NET DECREASE IN CASH (6,199) (112,324) Cash at beginning of period 65,081 151,502 CASH AT END OF PERIOD 58,882 39,178 SUPPLEMENTAL INFORMATION: Â Â Interest paid $ 211,939 $ 120,315 X - ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 230 -Topic 830 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, or depleting assets to periods that benefit from use of the assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22 + Details Name: us-gaap_DepreciationDepletionAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the amounts payable to vendors for goods and services received and the amount of obligations and expenses incurred but not paid. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInAccountsPayableAndAccruedLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInOperatingCapitalAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash paid for interest, excluding capitalized interest, classified as operating activity. Includes, but is not limited to, payment to settle zero-coupon bond for accreted interest of debt discount and debt instrument with insignificant coupon interest rate in relation to effective interest rate of borrowing attributable to accreted interest of debt discount. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2 + Details Name: us-gaap_InterestPaidNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of loss from reductions in inventory due to subsequent measurement adjustments, including, but not limited to, physical deterioration, obsolescence, or changes in price levels. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483080/330-10-50-2 + Details Name: us-gaap_InventoryWriteDown Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe net cash inflow or cash outflow from a contractual arrangement with the lender, including letter of credit, standby letter of credit and revolving credit arrangements, under which borrowings can be made up to a specific amount at any point in time with either short term or long term maturity that is collateralized (backed by pledge, mortgage or other lien in the entity's assets). + ReferencesNo definition available. + Details Name: us-gaap_ProceedsFromRepaymentsOfLinesOfCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic

810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_SupplementalCashFlowInformationAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase or decrease in inventories, prepaid expenses, and other. + ReferencesNo definition available. + Details Name: uuu_DecreaseIncreaseInInventoriesPrepaidExpensesAndOther Namespace Prefix: uuu_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe net change during the reporting period in amount due within one year (or one business cycle) from customers for the credit sale of goods and services. Also includes amounts due from factor. + ReferencesNo definition available. + Details Name: uuu_IncreaseDecreaseInAccountsReceivableAndDueFromFactor Namespace Prefix: uuu_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 17 R7.htm IDEA: XBRL DOCUMENT v3.25.0.1 Statement of Management 9 Months Ended Dec. 31, 2024 Statement of Management Â Statement of Management Statement of ManagementThe condensed consolidated financial statements include the accounts of Universal Security Instruments,Â Inc. (USI or the Company) and its wholly owned subsidiaries. Except for the condensed consolidated balance sheet as of MarchÂ 31, 2024, which was derived from audited financial statements, the accompanying condensed consolidated financial statements are unaudited. Significant inter-company accounts and transactions have been eliminated in consolidation. In the opinion of the Companyâ€™s management, the interim condensed consolidated financial statements include all adjustments, consisting of only normal recurring adjustments, necessary for a fair presentation of the results for the interim periods. Certain information and footnote disclosures normally included in financial statements prepared in accordance with accounting principles generally accepted in the United States of America (US-GAAP) have been condensed or omitted. The interim condensed consolidated financial statements should be read in conjunction with the Companyâ€™s MarchÂ 31, 2024, audited financial statements filed with the Securities and Exchange Commission on FormÂ 10-K as filed on JulyÂ 12, 2024. The interim operating results are not necessarily indicative of the operating results for the full fiscal year.Asset Purchase Agreement As previously announced, management has been seeking access to additional funding or other resources, or the right strategic business combination, which would allow the Company to drive long-term value for its shareholders while taking advantage of sales growth opportunities that the Company seeks to execute. In furtherance thereof, as previously announced on October 31, 2024, the Company entered into an Asset Purchase Agreement with Feit Electric Company, Inc. (Feit) pursuant to which Feit agreed to acquire certain inventory and non-tangible assets of the Company, constituting substantially all of the assets of the Company. The Closing is subject to the satisfaction or waiver of certain customary closing conditions, including but not limited to, the approval of the transaction by the requisite vote of the stockholders of the Company. The special meeting of the shareholders to approve the sale and related actions was called on January 23, 2025, but, due to insufficient votes to approve the transactions, was adjourned until March 6, 2025. In addition, in the event the sale of assets and related transactions are not approved by shareholders, the Company will consider delisting its shares from the NYSE and terminating its periodic reporting obligations under the federal securities laws thereby limiting access to shareholder information and significantly reducing shareholdersâ€™ ability to buy and sell shares. For additional information, please refer to the Companyâ€™s Current Report on Form 8-K filed by the Company on January 23, 2025.Liquidity and Capital ResourcesDuring the nine-month period ending December 31, 2024, the Company recorded a net loss of $801,867 and used cash of $736,999 in operating activities. Approximately $435,000 of the loss from operations is related to costs incurred in furtherance of the proposed sale of the operating assets of the Company in accordance with the Asset Purchase Agreement noted above. These expenditures used significant cash and have negatively impacted the Companyâ€™s availability of cash advances under its factoring agreement. The Company has previously disclosed that it has limited financial resources and access to capital. Financing is limited to amounts available under the factoring agreement as discussed below. The uncertainty associated with the recurring operating losses, and limited financial resources and access to capital, raise substantial doubt about our ability to continue as a going concern for at least one-year after the date the condensed consolidated financial statements included in this Quarterly Report on Form 10-Q are issued. X - ReferencesNo definition available. + Details Name: uuu_StatementOfManagementAbstract Namespace Prefix: uuu_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionDisclosure relating to the consolidation and presentation of interim financial statements. + ReferencesNo definition available. + Details Name: uuu_StatementOfManagementDisclosureTextBlock Namespace Prefix: uuu_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 18 R8.htm IDEA: XBRL DOCUMENT v3.25.0.1 Line of Credit - Factor 9 Months Ended Dec. 31, 2024 Line of Credit - Factor Â Line of Credit - Factor Line of CreditÂ â€“ FactorThe Company entered into an Agreement with Merchant Financial Group (Merchant) for the purpose of factoring the Companyâ€™s trade accounts receivable. Under the Agreement the Company may borrow eighty percent (80%) of eligible accounts receivable. In accordance with the Agreement Merchant may, from time to time, and in their sole discretion, approve advances in excess of our currently available trade accounts receivable balances. The Agreement, which was extended and expires on January 6, 2026, provides for continuation of the program for successive two-year periods until terminated by one of the parties to the Agreement. The amount available to borrow from Merchant is approximately $324,000 at December 31, 2024. Advances on factored trade accounts receivable are secured by all assets, are repaid periodically as collections are made by Merchant but are otherwise due upon demand, and bear interest at the prime commercial rate of interest, as published, plus twoÂ percent (effective rate 9.5% at December 31, 2024). Advances under the Agreement are made at the sole discretion of Merchant, based on their assessment of the receivables and inventory, and our financial condition at the time of each request for an advance. At December 31, 2024 there was $1,499,653 borrowed and outstanding under the terms of the factoring agreement. X - ReferencesNo definition available. + Details Name: us-gaap_LineOfCreditFacilityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for amount due from factor. + ReferencesNo definition available. + Details Name: uuu_AmountsDueFromFactorDisclosureTextBlock Namespace Prefix: uuu_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 19 R9.htm IDEA: XBRL DOCUMENT v3.25.0.1 Use of Estimates 9 Months Ended Dec. 31, 2024 Use of Estimates Â Use of Estimates Use of EstimatesThe preparation of the condensed consolidated financial statements in conformity with US-GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Actual results could differ materially from those estimates. During the nine-month period ending December 30, 2024, management increased the reserve for excess and obsolete inventory by $300,000 to reflect potential losses arising from the sale of inventory under a proposed asset purchase agreement as discussed earlier. X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure provides an entity's explanation that the preparation of financial statements in conformity with generally accepted accounting principles requires the use of management estimates. + ReferencesNo definition available. + Details Name: uuu_UseOfEstimatesDisclosureTextBlock Namespace Prefix: uuu_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 20 R10.htm IDEA: XBRL DOCUMENT v3.25.0.1 Revenue Recognition 9 Months Ended Dec. 31, 2024 Revenue Recognition Â Revenue Recognition Revenue RecognitionThe Companyâ€™s primary source of revenue is the sale of safety and security products based upon purchase orders or contracts with customers. Revenue is recognized at a point in time once the Company has determined that the customer has obtained control over the product. Control is typically deemed to have been transferred to the customer when the product is shipped or delivered to the customer. Customers may not return, exchange or refuse acceptance of goods without our approval. Generally, the Company does not grant extended payment terms. Shipping and handling costs associated with outbound freight, after control over a product has transferred to a customer, are accounted for as a cost to complete the sale and are recorded in selling, general and administrative

expense. Remaining performance obligations represent the transaction price of firm orders for satisfied or partially satisfied performance obligations on contracts with an original expected duration of one year or more. The Companyâ€™s contracts are predominantly short-term in nature with a contract term of one year or less. For those contracts, the Company has utilized the practical expedient in ASC Topic 606 exempting the Company from disclosure of the transaction price allocated to remaining performance obligations if the performance obligation is part of a contract that has an original expected duration of one year or less.The amount of revenue recognized reflects the consideration to which the Company expects to be entitled to receive in exchange for products sold. Purchase orders may contain stand-alone pricing applied to each of the multiple products ordered. Revenue is recorded at the transaction price net of estimates of variable consideration. The Company uses the expected value method based on historical data in considering the impact of estimates of variable consideration, which may include trade discounts, allowances, product returns (including rights of return) or warranty replacements. Estimates of variable consideration are included in revenue to the extent that it is probable that a significant reversal in the amount of cumulative revenue recognized will not occur.Disaggregation of RevenueThe Company presents below revenue associated with sales of products acquired from Eyston Company Ltd. (Eyston) separately from revenue associated with sales of ground fault circuit interrupters (GFCIâ€™s) and ventilation fans. The Company believes this disaggregation best depicts how our various product lines perform and are affected by economic factors. Revenue recognized by these categories for the three and nine months ended December 31, 2024, and 2023 are as follows:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Three months ended â€‹Nine months ended â€‹Â Â Â Â Dec. 31, 2024Â Â Â Â Dec. 31, 2023Â Â Â Â Dec. 31, 2024Â Â Â Â Dec. 31, 2023Sales of products acquired from Eystonâ€‹$ 4,929,918â€‹$ 4,066,699â€‹$ 15,420,952â€‹$ 12,861,878Sales of GFCIâ€™s and ventilation fansâ€‹ â€‹ 605,230â€‹ â€‹ 588,279â€‹Â 1,915,981â€‹Â 2,209,326â€‹â€‹$ 5,535,148â€‹$ 4,654,978â€‹$ 17,336,933â€‹$ 15,071,204â€‹ X - ReferencesNo definition available. + Details Name: us-gaap_RevenueRecognitionAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for revenue recognition at the end of the reporting period. + ReferencesNo definition available. + Details Name: uuu_RevenueRecognitionDisclosureTextBlock Namespace Prefix: uuu_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 21 R11.htm IDEA: XBRL DOCUMENT v3.25.0.1 Concentrations 9 Months Ended Dec. 31, 2024 Concentrations Â Concentrations ConcentrationsThe Company is primarily a distributor of safety products for use in home and business under both its trade names and private labels for other companies. The Company acquires all of the smoke alarm and carbon monoxide alarm safety products that it sells from Eyston Company, Ltd. In addition, the Company had two customers in the nine-month period ended December 31, 2024, that represented 23.9%, and 14.0% of the Companyâ€™s net sales, with the same two customers representing 10.7% and 15.8% of the Companyâ€™s net sales for the three-month period ended December 31, 2024. These customers represented 15.9% and 16.5%, respectively, of the total trade accounts receivable at December 31, 2024. The Company had three customers in the nine-month period ended December 31, 2023, that represented 15.7%, 15.0%, and 13.0% of the Companyâ€™s net sales. These three customers represented 10.1%, 10.7%, and 18.6% of the Companyâ€™s net sales, respectively in the three-month period ended December 31, 2023.Related Party TransactionsDuring the three and nine-month periods ended December 31, 2024, inventory purchases and other company expenses of approximately $67,000 and $1,013,000 respectively, were charged to credit card accounts of Harvey B. Grossblatt, the Companyâ€™s Chief Executive Officer and certain of his immediate family members. During the three and nine-month periods ended December 31, 2023, inventory purchases and other company expenses of approximately $421,000 and $1,121,000 respectively, were charged to credit card accounts of Harvey B. Grossblatt, the Companyâ€™s Chief Executive Officer and certain of his immediate family members. The Company subsequently reimbursed these charges in full. Mr. Grossblatt receives mileage benefits from these charges. The maximum amount outstanding and due to Mr. Grossblatt at any point during the nine-month period ended December 31, 2024, and 2023 amounted to $285,333 and $167,435, respectively. The amount due to Mr. Grossblatt at December 31, 2024 amounted to approximately $2,000.ReceivablesReceivables are recorded when the Company has an unconditional right to consideration. We have established a provision for credit losses based upon historical experience and the consideration of current and future economic conditions. X - DefinitionThe entire disclosure for any concentrations existing at the date of the financial statements that make an entity vulnerable to a reasonably possible, near-term, severe impact. This disclosure informs financial statement users about the general nature of the risk associated with the concentration, and may indicate the percentage of concentration risk as of the balance sheet date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 275 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/275/tableOfContent + Details Name: us-gaap_ConcentrationRiskDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RisksAndUncertaintiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 22 R12.htm IDEA: XBRL DOCUMENT v3.25.0.1 Income Taxes 9 Months Ended Dec. 31, 2024 Income Taxes Â Income Taxes Income TaxesWe calculate our interim tax provision in accordance with the guidance for accounting for income taxes in interim periods. We estimate the annual effective tax rate and apply that tax rate to our ordinary quarterly pre-tax income. The tax expense or benefit related to discrete events during the interim period is recognized in the interim period in which those events occurred.The Company recognizes a liability or asset for the deferred tax consequences of temporary differences between the tax basis of assets or liabilities and their reported amounts in the condensed consolidated financial statements. These temporary differences may result in taxable or deductible amounts in future years when the reported amounts of the assets or liabilities are recovered or settled. Management reviews net operating loss carry forwards and income tax credit carry forwards to evaluate if those amounts are recoverable. After a review of projected taxable income, the components of the deferred tax asset, and the current global economic conditions including unresolved supply chain issues related to the acquisition of electronic microchips, it was determined that it is more likely than not that the tax benefits associated with the remaining components of the deferred tax assets will not be realized. This determination was made based on the Companyâ€™s prior history of losses from operations and the uncertainty as to whether the Company will generate sufficient taxable income to use the deferred tax assets prior to their expiration. Accordingly, a valuation allowance was established to fully offset the value of the deferred tax assets. Our ability to realize the tax benefits associated with the deferred tax assets depends primarily upon the timing of future taxable income and the expiration dates of the components of the deferred tax assets. If sufficient future taxable income is generated, we may be able to offset a portion of future tax expenses.The Company follows ASC 740-10 which provides guidance for tax positions related to the recognition and measurement of a tax position taken or expected to be taken in a tax return and requires that we recognize in our condensed consolidated financial statements the impact of a tax position, if that position is more likely than not to be sustained upon an examination, based on the technical merits of the position. Interest and penalties, if any, related to income tax matters are recorded as income tax expenses. X - ReferencesNo definition available. + Details Name: us-gaap_IncomeTaxDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for income tax. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12C -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12CReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12BReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 270 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477891/740-270-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.5.Q1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-13Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/740/tableOfContentReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-14Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-21Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 17 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-17Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 11.C) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482603/740-30-50-2 + Details Name: us-gaap_IncomeTaxDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 23 R13.htm IDEA: XBRL DOCUMENT v3.25.0.1 Accounts Receivable and Amount Due From Factor 9 Months Ended Dec. 31, 2024 Accounts Receivable and Amount Due From Factor Â Accounts Receivable and Amount Due From Factor Accounts Receivable and Amount Due From FactorThe Company assigns the majority of its short-term receivables arising in the ordinary course of business to our factor. At the time a receivable is assigned to our factor the credit risk associated with the credit worthiness of the debtor is assumed by the factor. The Company continues to bear any credit risk associated with sales to customers that are denied credit by the factor, dispute delivery, and/or have warranty issues related to the products sold.Management assesses the credit risk of both its trade accounts receivable and its financing receivables. A provision for credit losses is provided based on that assessment. Changes in the provision are charged to operations in the period the change is determined. Amounts ultimately determined to be uncollectible are eliminated from the receivable accounts and from the provision for credit losses in the period that the receivablesâ€™ status is determined to be uncollectible.Based on the nature of the factoring agreement and prior experience, no provision for credit losses related to Amounts Due from Factor has been provided. At December 31, 2024 and March 31, 2024 a provision for credit losses of approximately $325,000 has been provided for uncollectible trade accounts receivable.â€‹ X - ReferencesNo definition available. + Details Name: us-gaap_AccountsReceivableNetAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for claims held for amounts due to entity, excluding financing receivables. Examples include, but are not limited to, trade accounts receivables, notes receivables, loans receivables. Includes disclosure for allowance for credit losses. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/310-10/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2 + Details Name: us-gaap_LoansNotesTradeAndOtherReceivablesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 24 R14.htm IDEA: XBRL DOCUMENT v3.25.0.1 Earnings (loss) per Common Share 9 Months Ended Dec. 31, 2024 Earnings (loss) per Common Share Â Earnings (loss) per Common Share Earnings (loss) per Common ShareBasic earnings (loss) per common share is computed based on the weighted average number of common shares outstanding during the periods presented. Diluted earnings (loss) per common share is computed based on the weighted average number of common shares outstanding plus the effect of stock options and other potentially dilutive common stock equivalents. The dilutive effect of stock options and other potentially dilutive common stock equivalents is determined using the treasury stock method based on the Companyâ€™s average stock price. There were no potentially dilutive common stock equivalents outstanding during the three and nine months ended December 31, 2024, or 2023. As a result, basic and diluted weighted average common shares outstanding are identical for the three and nine months ended December 31, 2024, and 2023. X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for earnings per share. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/260/tableOfContentReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-3 + Details Name: us-gaap_EarningsPerShareTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 25 R15.htm IDEA: XBRL DOCUMENT v3.25.0.1 Contingencies 9 Months Ended Dec. 31, 2024 Contingencies Â Contingencies ContingenciesFrom time to time, the Company is involved in various claims and routine litigation matters. In the opinion of management, after consultation with legal counsel, the outcomes of such matters are not anticipated to have a material adverse effect on the Companyâ€™s condensed consolidated financial position, results of operations, or cash flows in futureÂ years.â€‹ X - ReferencesNo definition available. + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for commitments and contingencies. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 405 -SubTopic 30 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/405-30/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/450/tableOfContentReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 440 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478522/954-440-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 440 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/440/tableOfContent + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 26 R16.htm IDEA: XBRL DOCUMENT v3.25.0.1 Leases 9 Months Ended Dec. 31, 2024 Leases Â Leases LeasesThe Company is a lessee in lease agreements for office space. Certain of the Companyâ€™s leases contain provisions that provide for one or more options to terminate or extend the lease at the Companyâ€™s sole discretion. The Companyâ€™s leases are comprised of fixed lease payments, with its real estate leases including lease payments subject to a rate or index which may be variable. Certain real estate leases also include executory costs such as common area maintenance (non-lease component). As a practical expedient permitted under ASCÂ 842, the Company has elected to account for the lease and non-lease components as a single lease component. The Company utilizes certain practical expedients for short-term leases, including the election not to reassess its prior conclusions about lease identification, lease classification and initial direct costs, as well as the election not to separate lease and non-lease components for arrangements where the Company is a lessee. Lease payments, which may include lease components and non-lease components, are included in the measurement of the Companyâ€™s lease liabilities to the extent that such payments are either fixed amounts or variable lease amounts based on a rate or index (fixed in substance) as stipulated in the lease contract.Effective March 2022, we extended our operating lease for a 15,000 square foot office and warehouse located in Baltimore County, Maryland to expire in April, 2025 subject to a right to terminate the lease if the Company enters into a binding agreement to sell the assets of the Company. No option to continue the lease beyond April 2025 has been provided in the lease extension. Monthly rental expense, with common area maintenance, currently approximates $15,000 and increases 3.0% per year.None of the Companyâ€™s lease agreements contain any residual value guarantees or material restrictive covenants. As a result of the Companyâ€™s election of the package of practical expedients permitted within ASC 842, which among other things, allows for the carryforward of historical lease classification, all of the Companyâ€™s lease agreements in existence at the date of adoption that were classified as operating leases under ASC 840 have been classified as operating leases under ASC 842. Lease expense for payments related to the Companyâ€™s operating leases is recognized on a straight-line basis over the related lease term, which includes options to extend or terminate the lease when it is reasonably certain that the Company will exercise that option. Right-of-use assets represent the Companyâ€™s right to use an underlying asset during the lease term and lease liabilities represent the Companyâ€™s obligation to make lease payments as specified in the lease. Right-of-use assets and lease liabilities related to the Companyâ€™s operating leases are recognized at the lease commencement date based on the present value of the remaining lease payments over the lease term. When the Companyâ€™s leases do not provide an implicit rate, the Company uses its incremental borrowing rate based on the information available surrounding the Companyâ€™s borrowing rates at the lease commencement date in determining the present value of lease payments. The right-of use asset also includes any lease payments made at or before lease commencement less any lease incentives. As of December 31, 2024, the Company had right-of-use assets of $38,940 and lease liabilities of $53,289 related to its operating leases. Right-of-use assets are included in property and equipment, net, on the consolidated balance sheet and lease liabilities related to the Companyâ€™s operating leases are included in short-term and long-term lease liability on the consolidated balance sheet. As of December 31, 2024, the Companyâ€™s weighted-average remaining lease term and weighted-average discount rate related to its operating leases is four months and 5.5%, respectively. During the nine-month period ended December 31, 2024, the cash paid for amounts included in the measurement of lease liabilities related to the Companyâ€™s operating leases was $120,425, which is included as an operating cash outflow within the condensed consolidated statements of cash flows. During the nine-month period ended December 31, 2024, the operating lease costs related to the Companyâ€™s operating leases was $120,425 which is included in operating costs and expenses in the consolidated statements of operations. During the nine-month period ended December 31, 2023, the cash paid for amounts included in the measurement of lease liabilities related to the Companyâ€™s operating leases was $116,918, which is included as an operating cash outflow within the condensed consolidated statements of cash flows. During the nine-month period ended December 31, 2023, the operating lease costs related to the Companyâ€™s operating leases was $116,918 which is included in operating costs and expenses in the consolidated statements of operations.The future minimum payments are as follows for the remaining fiscal periods ended March 31:â€‹â€‹â€‹â€‹â€‹2025Â Â Â $ 40,1422026â€‹â€‹ 13,381Total operating lease paymentsâ€‹$ 53,523Less: amounts representing interestÂ â€‹ (204)Present value of net operating lease paymentsÂ $ 53,319Less: current portionÂ â€‹ 53,319Long-term portion of operating lease obligationsÂ $ â€”â€‹ X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for operating leases of lessee. Includes, but is not limited to, description of operating lease and maturity analysis of operating lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/842-20/tableOfContent + Details Name: us-gaap_LesseeOperatingLeasesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 27 R17.htm IDEA: XBRL DOCUMENT v3.25.0.1 Recently Adopted Accounting Standards 9 Months Ended Dec. 31, 2024 Recently Adopted Accounting Standards Â Recently Adopted Accounting Standards Recently Adopted Accounting Standardsâ€‹Changes to US-GAAP are established by the Financial Accounting Standards Board (FASB) in the form of Accounting Standards Updates (ASUâ€™s) to the FASBâ€™s Accounting Standards Codification. The Company considers the applicability and impact of all ASUâ€™s. Management is considering the adoption of ASU 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Reporting and ASU 2023-09, Income Taxes (Topic 740): Improvements to Income Tax Disclosures. Management currently believes that adoption of the guidance of the ASUâ€™s will not have a material impact on the consolidated financial statements on the date of adoption or for the fiscal year ending March 31, 2025. X - ReferencesNo definition available. + Details Name: us-gaap_NewAccountingPronouncementsAndChangesInAccountingPrinciplesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for change in accounting principle. Includes, but is not limited to, nature, reason, and method of adopting amendment to accounting standards or other change in accounting principle. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476173/280-10-65-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 105 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479343/105-10-65-7Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -

Subparagraph (SAB Topic 11.M.Q2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480530/250-10-S99-5Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (i)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 4 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-4Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 4 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-4Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483194/926-20-65-2Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483194/926-20-65-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483194/926-20-65-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480530/250-10-S99-6Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 27: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Topic 250 -Publisher FASB -URI https://asc.fasb.org/250/tableOfContentReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1 + Details Name: us-gaap_NewAccountingPronouncementsAndChangesInAccountingPrinciplesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 28 R18.htm IDEA: XBRL DOCUMENT v3.25.0.1 Revenue Recognition (Tables) 9 Months Ended Dec. 31, 2024 Revenue Recognition Â Schedule of revenue recognized by categories â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Three months ended â€‹Nine months ended â€‹Â Â Â Â Dec. 31, 2024Â Â Â Â Dec. 31, 2023Â Â Â Â Dec. 31, 2024Â Â Â Â Dec. 31, 2023Sales of products acquired from Eystonâ€‹$ 4,929,918â€‹$ 4,066,699â€‹$ 15,420,952â€‹$ 12,861,878Sales of GFCIâ€™s and ventilation fansâ€‹ â€‹ 605,230â€‹ â€‹ 588,279â€‹Â 1,915,981â€‹Â 2,209,326â€‹â€‹$ 5,535,148â€‹$ 4,654,978â€‹$ 17,336,933â€‹$ 15,071,204â€‹ X - DefinitionTabular disclosure of disaggregation of revenue into categories depicting how nature, amount, timing, and uncertainty of revenue and cash flows are affected by economic factor. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5 + Details Name: us-gaap_DisaggregationOfRevenueTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RevenueRecognitionAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 29 R19.htm IDEA: XBRL DOCUMENT v3.25.0.1 Leases (Tables) 9 Months Ended Dec. 31, 2024 Leases Â Schedule of future minimum payments under operating leases The future minimum payments are as follows for the remaining fiscal periods ended March 31:â€‹â€‹â€‹â€‹â€‹2025Â Â Â Â $ 40,1422026â€‹â€‹ 13,381Total operating lease paymentsâ€‹$ 53,523Less: amounts representing interestÂ â€‹ (204)Present value of net operating lease paymentsÂ $ 53,319Less: current portionÂ â€‹ 53,319Long-term portion of operating lease obligationsÂ $ â€”â€‹ X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of undiscounted cash flows of lessee's operating lease liability. Includes, but is not limited to, reconciliation of undiscounted cash flows to operating lease liability recognized in statement of financial position. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityMaturityTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 30 R20.htm IDEA: XBRL DOCUMENT v3.25.0.1 Statement of Management (Details) - USD ($) 9 Months Ended Dec. 31, 2024 Dec. 31, 2023 Statement of Management Â Â Net loss $ (801,867) $ 80,881 Cash in operating activities (736,999) $ 225,962 Costs incurred $ 435,000 Â X - DefinitionAmount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher

FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of costs incurred proposed sale of operating assets. + ReferencesNo definition available. + Details Name: uuu_CostsIncurredProposedSaleOfOperatingAssets Namespace Prefix: uuu_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: uuu_StatementOfManagementAbstract Namespace Prefix: uuu_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 31 R21.htm IDEA: XBRL DOCUMENT v3.25.0.1 Line of Credit - Factor (Details) - USD ($) 9 Months Ended Dec. 31, 2024 Mar. 31, 2024 Line of Credit - Factor Â Â Line of credit - factor $ 1,499,653 $ 768,853 Merchant Financial Group (Merchant) Â Â Line of Credit - Factor Â Â Percentage of maximum borrowing capacity of eligible accounts receivables under the line of credit 80.00% Â Accounts receivables factoring agreement term 2 years Â Line of credit facility of remaining borrowing capacity $ 324,000 Â Variable rate on the debt instrument (as a percent) 2.00% Â Effective interest rate (as a percent) 9.50% Â Line of credit - factor $ 1,499,653 Â X - DefinitionPercentage points added to the reference rate to compute the variable rate on the debt instrument. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentBasisSpreadOnVariableRate1 Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionEffective interest rate for the funds borrowed under the debt agreement considering interest compounding and original issue discount or premium. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-6 + Details Name: us-gaap_DebtInstrumentInterestRateEffectivePercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of borrowing capacity currently available under the credit facility (current borrowing capacity less the amount of borrowings outstanding). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityRemainingBorrowingCapacity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe carrying value as of the balance sheet date of the current portion of long-term obligations drawn from a line of credit, which is a bank's commitment to make loans up to a specific amount. Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long term obligation to refinance the short term obligation on a long term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancelable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_LinesOfCreditCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionRepresents the term of the account receivable factoring agreement. + ReferencesNo definition available. + Details Name: uuu_AccountsReceivablesFactoringAgreementTerm Namespace Prefix: uuu_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionThe percentage of maximum borrowing capacity of eligible accounts receivables under the line of credit. + ReferencesNo definition available. + Details Name: uuu_PercentageOfLineOfCreditFacilityMaximumBorrowingCapacityOfEligibleAccountsReceivable Namespace Prefix: uuu_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - Details Name: dei_LegalEntityAxis=uuu_MerchantFinancialGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 32 R22.htm IDEA: XBRL DOCUMENT v3.25.0.1 Use of Estimates (Details) 9 Months Ended Dec. 31, 2024 USD ($) Use of Estimates Â Allowance for excess and obsolete inventory $ 300,000 X - DefinitionAmount of loss from reductions in inventory due to subsequent measurement adjustments, including, but not limited to, physical deterioration, obsolescence, or changes in price levels. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483080/330-10-50-2 + Details Name: us-gaap_InventoryWriteDown Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 33 R23.htm IDEA: XBRL DOCUMENT v3.25.0.1 Revenue Recognition (Details) - USD ($) 3 Months Ended 9 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Revenue Recognition Â Â Â Â Revenue recognition $ 5,535,148 $ 4,654,978 $ 17,336,933 $ 15,071,204 Sales of products acquired from Eyston Â Â Â Â Revenue Recognition Â Â Â Â Revenue recognition 4,929,918 4,066,699 15,420,952 12,861,878 Sales of GFCI's and ventilation fans Â Â Â Â Revenue Recognition Â Â Â Â Revenue recognition $ 605,230 $ 588,279 $ 1,915,981 $ 2,209,326 X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91 + Details Name: us-gaap_DisaggregationOfRevenueLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7:

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http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_Revenues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: srt_ProductOrServiceAxis=uuu_ProductsAcquiredFromEystonCompanyLtd.Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=uuu_GFCISAndVentilationFansMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 34 R24.htm IDEA: XBRL DOCUMENT v3.25.0.1 Concentrations (Details) - USD ($) 3 Months Ended 9 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Concentrations Â Â Â Â Purchase of inventory and other company $ 67,000 $ 421,000 $ 1,013,000 $ 1,121,000 Due to related parties $ 2,000 Â 2,000 Â Maximum amount outstanding Â Â $ 285,333 $ 167,435 One Customer | Net Sales | Customer Concentration Risk Â Â Â Â Concentrations Â Â Â Â Concentration risk, percentage 10.70% 10.10% 23.90% 15.70% One Customer | Accounts Receivable | Trade Accounts Receivable | Customer Concentration Risk Â Â Â Â Concentrations Â Â Â Â Concentration risk, percentage Â Â 15.90% Â Two Customer | Net Sales | Customer Concentration Risk Â Â Â Â Concentrations Â Â Â Â Concentration risk, percentage 15.80% 10.70% 14.00% 15.00% Two Customer | Accounts Receivable | Trade Accounts Receivable | Customer Concentration Risk Â Â Â Â Concentrations Â Â Â Â Concentration risk, percentage Â Â 16.50% Â Three Customer | Net Sales | Customer Concentration Risk Â Â Â Â Concentrations Â Â Â Â Concentration risk, percentage Â 18.60% Â 13.00% X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 310 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478785/954-310-50-2 + Details Name: us-gaap_ConcentrationRiskLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFor an entity that discloses a concentration risk in relation to quantitative amount, which serves as the "benchmark" (or denominator) in the equation, this concept represents the concentration percentage derived from the division. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 825 -SubTopic 10 -Section 50 -Paragraph 21 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-21Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 825 -SubTopic 10 -Section 50 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-20Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-18Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-20 + Details Name: us-gaap_ConcentrationRiskPercentage1 Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionAmount of liabilities classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(12)(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(12)(b)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(12)(b)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_OtherLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of Maximum Amount Outstanding + ReferencesNo definition available. + Details Name: uuu_MaximumAmountOutstanding Namespace Prefix: uuu_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of Purchase Of Inventory And Other Company + ReferencesNo definition available. + Details Name: uuu_PurchaseOfInventoryAndOtherCompany Namespace Prefix: uuu_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: srt_MajorCustomersAxis=uuu_OneCustomerMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ConcentrationRiskByBenchmarkAxis=us-gaap_SalesRevenueNetMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ConcentrationRiskByTypeAxis=us-gaap_CustomerConcentrationRiskMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ConcentrationRiskByBenchmarkAxis=us-gaap_AccountsReceivableMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AccountsNotesLoansAndFinancingReceivableByReceivableTypeAxis=us-gaap_TradeAccountsReceivableMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_MajorCustomersAxis=uuu_TwoCustomerMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_MajorCustomersAxis=uuu_ThreeCustomerMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 35 R25.htm IDEA: XBRL DOCUMENT v3.25.0.1 Accounts Receivable and Amount Due From Factor (Details) - USD ($) 9 Months Ended Dec. 31, 2024 Mar. 31, 2024 Accounts Receivable and Amount Due From Factor Â Â Provision for credit losses related to amounts due from factor $ 0 Â Provision for credit losses $ 325,000 $ 325,000 X - ReferencesNo definition available. + Details Name: us-gaap_AccountsReceivableNetAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of allowance for credit loss on accounts receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-4 + Details Name: us-gaap_AllowanceForDoubtfulAccountsReceivableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionRepresents allowance related to amounts due from factor. + ReferencesNo definition available. + Details Name: uuu_AllowanceRelatedToAmountsDueFromFactor Namespace Prefix: uuu_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 36 R26.htm IDEA: XBRL DOCUMENT v3.25.0.1 Earnings per Common Share (Details) - shares 3 Months Ended 9 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Earnings (loss) per Common Share Â Â Â Â Number of potentially dilutive common stock equivalents outstanding 0 0 0 0 X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe number of potentially dilutive common stock equivalents outstanding. + ReferencesNo definition available. + Details Name: uuu_NumberOfPotentiallyDilutiveCommonStockEquivalents Namespace Prefix: uuu_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration XML 37 R27.htm IDEA: XBRL DOCUMENT v3.25.0.1 Leases (Details) 9 Months Ended Dec. 31, 2024 USD ($) ftÂ² Dec. 31, 2023 USD ($) Mar. 31, 2024 USD ($) Leases Â Â Â Monthly rental expense $ 15,000 Â Â Operating lease rent increment percentage 3.00% Â Â Right-of-use lease assets $ 38,940 Â Â Right-of-use lease assets Property, Plant and Equipment, Net Â Â Lease liabilities $ 53,289 Â $ 53,319 Weighted-average remaining lease term 4 months Â Â Weighted-average discount rate 5.50% Â Â Cash paid for amounts included in measurement of lease liabilities $ 120,425 Â Â Right-of-use asset in exchange for operating lease liability Â $ 116,918 Â Operating lease costs $ 120,425 $ 116,918 Â Office In Baltimore Â Â Â Leases Â Â Â Land subject to ground leases | ftÂ^2 15,000 Â Â X - DefinitionArea of land subject to a ground lease. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LandSubjectToGroundLeases Namespace Prefix: us-gaap_ Data Type: dtr-types:areaItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeLeaseDescriptionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of single lease cost, calculated by allocation of remaining cost of lease over remaining lease term. Includes, but is not limited to, single lease cost, after impairment of right-of-use asset, calculated by amortization of remaining right-of-use asset and accretion of lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of operating lease expense. Excludes sublease income. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-4 + Details Name: us-gaap_OperatingLeaseExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of cash outflow from operating lease, excluding payments to bring another asset to condition and location necessary for its intended use. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-5Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeasePayments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of lessee's right to use underlying asset under operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionIndicates line item in statement of financial position that includes operating lease right-of-use asset. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-2 + Details Name: us-gaap_OperatingLeaseRightOfUseAssetStatementOfFinancialPositionExtensibleList Namespace Prefix: us-gaap_ Data Type: enum2:enumerationSetItemType Balance Type: na Period Type: instant X - DefinitionWeighted average discount rate for operating lease calculated at point in time. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionWeighted average remaining lease term for operating lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageRemainingLeaseTerm1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionThe value of the right-of-use asset exchanged for an operating lease liability in a non-cash transaction. + ReferencesNo definition available. + Details Name: uuu_NonCashRightOfUseAssetInExchangeForOperatingLeaseLiability Namespace Prefix: uuu_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionPercentage of operating lease rent increment per annum during the period. + ReferencesNo definition available. + Details Name: uuu_OperatingLeaseRentIncrementPercentage Namespace Prefix: uuu_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - Details Name: srt_MortgageLoansOnRealEstateDescriptionTypeOfPropertyAxis=uuu_OfficeInBaltimoreMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 38 R28.htm IDEA: XBRL DOCUMENT v3.25.0.1 Leases - Future minimum payments (Details) - USD ($) Dec. 31, 2024 Mar. 31, 2024 Future minimum payments under operating leases Â Â 2025 Â $ 40,142 2026 Â 13,381 Total operating lease payments Â 53,523 Less: amounts representing interest Â (204) Present value of net operating lease payments $ 53,289 53,319 Less: current portion Â $ 53,319 X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_OperatingLeaseLiabilitiesPaymentsDueAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as current. + ReferencesNo definition available. + Details Name: uuu_OperatingLeaseLiabilitiesCurrent Namespace Prefix: uuu_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant EXCEL 39 Financial_Report.xlsx IDEA: XBRL DOCUMENT begin 644 Financial_Report.xlsx M4$L#!!0 (-J#3EH'04UB@0 +$ 0 9&]C4')O<',O87!P+GAM M;$V./0L",1$_IQO;=!P4)B0-!2L(/)QLOD&1#LD)^OCG!CVX>;QA&WPIG M*N*I#BV&5(_C(I(/ !47BK9.7:=N')=HI6-Y M#OGDK7A.YNJQ<&4GPZ4A!0W_J=0U[R;UEA_6\#MI7E!+ P4M " #:@TY:HW0-&ULS9+/ M3L,P#(=#*P^*!73#M{?!}!\"(<7K;YH] M5Z%82=J$^!!&&N*!*[<+^RCEU@5 9<8WS2J-2S%UGB5P/&M MG#P=$Q+-E L&08:7)"82J3E^34@3_BNEVOZKR2.FJW"$2M"/F(9 M-AIRM1:!MG&IA&!:$L;!>$[2M!'\6:PUDSY@R.S-D77.UI$.$9>-T(^8LZ+ MD!&_'H8X2IKMHG%8!/V>7L-)P>B"RV;]N'Z&U3-L+([W]072N0/J<_Z3(T M!Z.:60F]A%9GZJ'-#ZH'C(*!?&Y'C[E>G@*-(*&Y'C[E>G@*- Y;&O%"N@GL!_]':-*K^(+ M.7\N?<^E[[GT/:'2MSAD6R4)RU3393>* M$Y'&V[I4V_E*E=HK\\RY#+B5&Y'8 M"M- 2D$_#>?)G%=#'.N7!'0E!+:5T!&8'K6^=+(ON^*'ROER7!7?L3Q0Y,N3&*&J8-P]H]`DW>1I7DGVfhp\NJ6?;R;Y9&KZ4@A*EUf8&JG_T(V!eTU))$M"M- 2D$_8/(VQ4-QQ1-]T\+)]T!4\Z3E9#8&Q8&D*B% @3;)&T@V7VPA B@$.B%^I(8_"18X>1`7""Q@H`Z7*Q'J"H8U$-J4 MUES@6QO(];JM-O=5H1I*$81)3)5(@R#8J0_U+!(J^^[G7A8K?9[U9H'^@"S6U MT4OYWY04?3@VF9M<9S^/C M5?.WR"P`M-G*G\P$6"8H8$56,BY.&W!%ZU*W+U^IG*?I,\2IN/\!'EIGM>@#<<{<AI1ABH2<LTGCY\IX0$E@Q]2FE'L"7/%@GXB$(W@C6G^\I!LY!+E0.ETS-$C6.J@0V?0KOBNJ-T#"3GD>*>H9E$F_Y52?G}+V62%\E$?9/,RB3+8YNM7@$FA:O7O/KLaB9T*O-P8:Q!36$*#=KQ*F6K@?5]4I18I&6IZ+TB-2U7(P* M MQ</EX[@F.QKG+6RA@16MQ:^7:4Y(SQ/9:S>LI*=0#66CL#%5VSC1=X88J]L6Y=:L7@+#(YX(B&F$;\2'JDJ8(8X<(C^1&:'6-;R2SD9&9I8\@)+3&)!JB\)DOUDI\-6Y@"=SNB2A`"^?&!)81&+PAU9M.IRD(+$(P=WLZ_%M?>HH0XDN@\K!-\X:D&\GYD6BFPQQRC8)FWFQ2E%XQ(@Z[XFIK+ALK%-AO;]VUK18M*2@=K@I@=YP_VM]B)6(V)R@=<^.V4D_W@L7;!C1+M5,UU*VQYK72JUNZ4#U?`*O82VUZ2)ATXQYKIW4D!Y_XQ=5+Q+FU*.6+G8EO;$;7#9PTV%C:6FNL`98S9G:6(E%KEP^3W1@;U*B[P+`Q8Y2R&L#^@2L,BPH\>CE4G^N6R8DPMM8&L^W1$TUC&6#L=0/6HW%5@!?UH$;PHX`@Z5M_1X@GI6P&%7$NL@+I-9\N;$&N$6^&M)?%O:@4%`&8X`1M%U+1=YN$:5%?VQ+5C&8^BQ(BB1`2TA0[XPTPG%R:P4.:C?7@>0@H2M9-_S>J-=@PPZW$AQ`=$W^+J0SO`#TKOVW@T8F`W@3B1N5ABSTK!-G]H=#!M;E]MRFK5FMQPM#KOI^JCTONH%JW)@3ON4GJK#9#TCVS9RKVNE=<RLG[PK%N#7*G^H4(XN==/@(E!J^VV`M!D4#LB`RA2N`3-5+3CCGBJ[YKXZ2XQMGAW`T3V=`8*O3H8Q1KMAL*8R0\D7W4ZJ3@9N:TQ.-K$B1!?5N9ZYM!EO-7C[8/V6W`8ZO/!AU:DAA4D4DBA9W!4@Y'6O*W3V6T-9L:J3QGB\`1$^

M4$L#!!0 (-J#3EH'04UB@0 +$ 0 9&]C4')O<',O87!P+GAM
M;$V./0L",1$_IQO;=!P4)B0-!2L(/)QLOD&1#LD)^OCG!CVX>;QA&WPIG
M*N*I#BV&5(_C(I(/ !47BK9.7:=N')=HI6-Y
#OGDK7A.YNJQ<&4GPZ4A!0W_J=0U[R;UEA_6\#MI7E!+ P4M " #:@TY:HW0-&ULS9+/
M3L,P#(=#*P^*!73#M{?!}!\"(<7K;YH]

MZ1I/UC6/D<&NLMI'H*0H7$:+9C0@9DS;!NW'7S9N=3!&4L;PET5<%=U MX"9L%202&E"B,8VT]Z@Y9SX>?1E.IH-/:#ITYY/1[6-QM/99/XX',^FL.WJ MR(V9#QQ
?=K-HBQE*\PW]?>T&.I#_>ZXC- M14V1#]P#UT&>T3\)YY(&J)_@TUU M?VQ.)!AC[?!KKFM*6NH3-CM/=IL.!*/58.: #K:U6*=P)EQ*$S8;SR?N07L] MK7ELLJ8C(Y
M/(I@)Y*[GW5@I["DDAI2<3L,:#U/O2$:/H>+7BHXSL2,)_/M7,'IS A4IH0 M,6O+OL'0\,U;TWC%*L7W2-#X93K4\IW"?$AI/J26^;BI$.KE+'\CR]H1_#;5
MSBX=27S1SDFYYJJFG*7GD%J>,XHE$_D,I7K+IGMP+:Q& MO87"JPF\HJRX?K0_DC/F<9MZ'H,8"/'S0"WO*?R&E'Y#:OG--*(@V7=I E\G
M^KNVV=20N:PI7NDWI);?#",F5NJI_!,2Y!H4(-K06-^NYL#*J1-S75/04F^(MV4[V[;AFT(XFO(8S0^:ZIGBEYI!:DT.'8_@9P*H)?/0YE2"ML1H]M<0_26!V
MUR%/ZV9I:BGIM4\<3'H]<-Y7'6)I.J36%)$+O:D I1O%/GM#?S-]*YJC0.5L M;!-L7VD13B$Z3BDZCME3]D/E0Y H=7UA5!@G;8_$M=LVR"O6+B2<0GV<4GT<
ML[$4,[:'I _PH;9_/1+VX]K.CO$4^N.4^N.89>4CXVX2OIK2'/?L:!E/H3[. MP7*8650& .CGD"'5=C%' BH[57/=_P6S#A9+U7B7K2$GR%,S%OFZ:?%IL4X] MR%9GK?
+P?)'[D:KA,D$A6T*I?7X)_9W(UXWS'*U?O^?U!+ P04 " #:@TY:])$)[^D& !S&P & 'AL M+W=O^4X&)
LTK7YDMAPKWR.'O>=NMXPW/&/EE=CR'+Y9BR)C$FZ+QVZY+3A;54E9VB6. MXW?*XD>J#;O]Z MRQ[Y@LOOV_L"[KK[459)QO,R$3DJ^/JF,\"?
AY2HA"KBSX0_EP?72%%Y$.*' MNAFO;CJ.0L13'DLU!(-_3WS(TU2-!#C^4P_:V3]3)1Y>OXW^1T4>R#RPD@]% M^E>RDIN;3MA!*
[YFNU3.Q?,W7A/RU'BQ2,OJ+WJN8YT.BG>E%%F=# BR)'_] MSW[6$W&0@-V6!%(GD/-"%O!M GFR/YQ-1]%T$8T07"UFD_%HL(2;V\%D,!U&:/$MBI8+=(F^+T;H
MGY_^==V5\%"5VHWK!]R^/H"T/&#XRM\04B#G$-Z4-[^ATKVM*[0'7/E^SY MDFH\VL;W^WP>39=HL%@ ,1.=UWS7G*].U>=RRV)^TX%C4_+BB7?
ZO_T#^\X7 M$[D/&NR(*MU3I;;1^T-6;DP$7[/*DN=\]>^%X8AN>X^'2+7HWS/"?$^Z@B2 MNX?D6F=_$,=BE\L2"D#,DR?VD/+/)HCN1Z[!!PUV1-C;$_:L:[LV(I?
H)27 M)=H6XBFIRA]47Q07?)5(E(JRY"42:_2)$N_"<1S3?+P^Q#M<,NIYOG>R9GH8 MQ@[N]5I6S=^3*TD9G+#BX,E*TT0?>W9847F"* >Y'D'04?H@CVZP#
[%0K(4 MY$#;62:4@0[I?I$ZF$PD8';-I'A'FIHA3K(%$:TVG&T+D2&UB!BHC#A##4 M)*"NXX0G0 UQ4"A]GYJ!]O9 >U:@X_R)YP M@:UYB=9)GH#"K-"C$*L2Y6 N
M8+^R%"P RV->;6?^,U9[G.4K)!Y*D7+)47(PBMK@@%]M<,0D E7@V0/LJK?2 M7F5^PDT$%/YX8Q..VY[&W7=\AY+@9([T.#?P<$A\\QQAIY%.QSI+]P7LF0%
MW,%4E>9C40]QM)4(#5SW!*0ACA _H*0%Y(&^8_OQF"T'$W1>]NIA#@'T/.)X M!]-4(]4#0^K1H->RYW CS=@JA_WQ=#F8?AW?3J(:)^R]:;0THB6&])S3Y?>
M$$8Q=5J.,6Z4%=NE]7X^NX_FR[_18#I"T;^_C^_OU.RVPZ4Z#BC+VB;0P[#7 M\[VVG=K(+K:*7+T)+(OO&A8_#&FH3:@>&'HNG*>6(HX;H<3>NXS99#RX'4_&
MRW%D1FK5VU^U!A\UVC'G1E>Q75@G<*\J8^T%+BV"@'7IQ&X/]@8]72$],/## MT&L[G8W,8KO.+C:BD)>2%QG:PI7R,0 =^LF"R21_!(\#W11*$_:0I(E\,9(P
MR"\E8>^4@D%^O3!PVVIA([_XC/Z^F80M>U$. 69<*H-FQ*I+:]C#.-3FVQ 7 M@ JUS7--I(G'-.O]B!97C;#^ !C$Z?6"7VE]NM#QKMF'2CM<2NM6^D8<4*D::5
MI^'9-A4OG*,'GO-U(HTN@>B:BMW0=4]/ABG.<\,@;%FN@Z[8+KUOR&.194FI MFI3:RRGK;T1L$. >#<-3MV"(P]AU21OB1H*)78*/?F18R,OK_!SKFW.@]":P5?/%M,
(^^S2:C:+[X MO3*Y+=O2:AM^>04_:+1CTHU#(':' -*:@<*"S,8_+M"G*P=#,2_0$TNA9P>K M@\H-*_@7Q'82[%#R7RB9I&I9J[:U^K+\@L@%Q>0B#
(/Z$P0E5577JJ+N9"GA M0EFFUD;X?/-+#)T_/%03C'-AQ_/4F!-RQIRLP+""2K 4J1;X,LE1S+:)9*D1 MK,%F$/"DH8M/\;XC\OC'T,:14'NW#A*WRW8ID[0(U#B.)'&7T?
U1OP2O&<0 MXM,?LTR1T(-Z/;=%+&AC).A[FO;WGD"JNP(7^^#B-,2&P)Y/G0,9/ ;<^ =J M]P]UU6]J?54FWTV :#\VF]M/0Z"Y_>P>O!%1KZ/@0#TFX&E2OH9,YRJ
.2A> MW_"\WDBQK5Z2/ @I159=;CBT!H4*@._70LBW&_7>9?^>K?_4$L#!!0 (M -J#3EI!X#-6X (*@(8 >&PO=V]R:W-H965T&UL MK99M;]HP$,>_BI5-
4RMUY(DG=1") E,+2TJ[?;:) >QZL29;&:=I]_9H1\4 M%%M;XSB=W/W^Q^P+[VUD(\J!=#D*>.YZCNIUL6YZZHZHXA8RJAB@@QR=S(3.J M<2H7KBHDT,0F9=P-
/*_M9I3E3M2S]R8RZHFEYBR'B21JF654/E\ %^N^XSLO M-^[8(M7FAAOU"KJ *>B'8B)QYE8]*65
M/FWJL)7@OY40;!*"]R:$FX30&BW)K*T1U33J2;$FTD2CFAG8VMAL=,-R\R]. MM<2G#/-T-+R]&8UOIN,1P='T]OIJ-+C'R<7@>G S')/IY7A\/R4G$RHAUREH M%E-
^2KZ2A^F(G'P^[;D:(8R4&V\6O"@7#-Y8< 1Q@X3^&0F\H%F3/CR<_H/* MM])=M%[Y#RK_@=4+_\5_GN2IH#'T'-Y<"N0(G^O+);WO?ZCS_ M)[&="H15!
=\#ZM%%BA6SFQ+/!!)+2)@F7"@%JLYW*=:V8N:(6$5AT/(\K^>N MMAT=#=MA;5:LS8.L XZG#LUCL*SP%(-2A.8)$3,E.&@@+%_ABRHDJZ=O[F$U M/6^??
C_,WPW;H6]5]*V#]$.195AFW-/QXQDIJ"0KRI= 3EA.LYE8H4@$=L MBKNM=FN5^ITM+J_A^:_@CP3MH+C]NA[5:TW8_38MM5&M]OEB_J MD+OO1#X>5R*
[6WW$]' \;!7K^SWY3B0"[()O+E)9_D6O%=8&\'PCE5CM@J$%JR2K?J.W MG1$' 4% M&M#B*B]+],AK\2K)BH,Q4#O]-($Z-)]/[(+R?A0&"J]GTZVUP]00WLR?XN0OO
MGV9H>H.F#^'CU=,M - 7]&T6H+-?/XV&"M(7),/Y+M5UE8H>2<70G1]GV1! MGV1A3V2-7K+J7K*ZV,?WL'7(*.72Y'\5ZI2AQ0:Q'=LVLXGEC8;;0VO;.,NQ
M+=_5<$$;1US&')^Q)C T &WL$HJM&MA0:]=J[4ZU$R5B]H(40LD12I:=6X
MKCCL0SDV882YFNPVCA&;03LUV08T<893ZU+4UV08@MFWJ$]\LVZEE.YVR_WB<
MSF;HX7%Z<_MD$NP8\E**B29D8L#9F/A8,R9HXRR"7,;S*$51%J,HALTND2J/BD("\3>HC"0WN>&V5H.M2Q' M<\. 8P1[+M7<:.,L&//TH%,K-PPX['C$H68WO-H-
K].-,%O $YZ#(Z41ZUS$ MF[F"XF<+5=T::C35Y89G4(F9KPW=21OFNE1'!6T4HQYSM/$3MF'4!10S&^'7 M1OB=1DS7O.A\L.$L%5)^0DDV%RNC:+_5@"^>BSV&-
=5M'(%EPM)@@8'.]GR? MZO/!0.EV2XJB7/WSOYPEAHX3ZWVE[9@E[9PK[8FEUQ4!V3 MSD%XFRD.O*IC\'4S?+@O2'LR6:Z^F 6])@W_,VG3/;IWCY[F7L>"M:-
HS#87 MYJ2VW$Y,..; "JX[8\!10GRFK]\F()0L4!,A]RL4W*-Q/@ MXKNEX"78FO&71!D=M0QKO8/U':$[\X>7OC[9PK[8FJ[O:V_277S?AT_H["M4 MHI_0[?UD>A<:;;9;I?
\7GSE.>^"V@>:!:R#T,/%:1809%AT10?B"YC/(C.W!G"?_A5;]/MJ?T7KK OMF9_[\'I/MT2'=.^K_V)WSD+9X5&B382](-\6/'7 MF\.S #]QEG8>,3X\2_MD"WIE"_MB:
[Y(W1]9:&<=/OY>OI"'SHJV<&I\.+E M/4Q;676CV"BIX#!;=B!T9_78.(1W>1JE*"/4_2W.:<"@U.!X0G ICO[4P3M
M/D6TW(EW4_LG_#&4ZF9_3@0&IP+#$X"5/\.#SQ$KGB_*[T 2)O$F4]4+Z?II M_:WIJOS"HCV_)A<38G@>D(NP^I*TIZ\^;-U%^2+))$KY"Z3"YRZT-J^^%54W
M2JS+CR'/0BFQ*B^7/(IY7@#@_R]"J/>;(D'}Q6[\+U!+ P04 " #:@TY: M!V6[37(& !C,0 & 'AL+W=O)"?=OQ\EJY(E7D2Y MW)?$=@X/S>/W-?G8RNHE+
[Z4.XPK[6N:9.7%8E=5^S>Z7D8[G(;EZWR/,_*7 MQ[Q(PXK<+9[T\15.DMJ) M/(]_6M-%-V<]\/3V-_=WS>+)8CZ');[*D[_B;6[6+@+;8L?PT-
2W>M3<31H:SRM!U,GD$:9\??X=@\0"#,\!L!YBR3\EJ!S1+UX]K;X+SPRIW'_S@?O.S%OSQZ?KA;VVI?=KXVB_OEKI%7DBM9T>M9.^/4X*>9/F:4J* M9%/ET1?
&Z"OQZ,OM-JZ++$RTNS#*>+J\S[2K#YS5$ 'HK_?DT2%H%H.M:K@F&0I\6+AW+,H"%AL* %EK(OQF_*?=AA"\6Y-VV
MQ,4S7JQ_^@'8QF^LDE)I%B@R&Z1N=JF;PM1OR$9TG45Y2H)/\K)DMK+08N9J MKU2:^2;UX@/;
L@8E>RD;)"=U65GR3;K[X>,5*G!KU)+JEDM^GFRFY46+AWD M6LWD@Y730LN"R#,YS6IW2[?/:=;)&&S)9A7./K=(5)H%BLP&J3M=ZHZRW<&1
M*CA'MN!H(6=WH(7"W<'MEN[^+[N#*UEPPMGG%IQ*LT"1V2!UKTO=^_[=06@Q M=W=0:>:K- L\]I)<@]0UNZR!T1^^*#=F>]G$D+N;6:JJI6YE$5S.42\>T/>C
M45LSE:)/-MS.0&?VY-*74+5+D-L^]I TCCQN36#1X MHY7)%!^MY!QB&$KA*0;TS '.@H[I,&2I0S.])3RAVJW(;9]^0!%*"'V&/N
M[J+4S0<>7:ER8>7OO22M[ACU:*#W\]7P Q8)Q] M^*-/XYSV50H42MT"56[#3YI[\H#2Y'&*T2;SLV8Y\H#2Y,%0+AW/M#R3^KB9 M5IJ>C0S(.?
S!GCS@6>0Q'88L>8CGGUM\2MT"56[#[$^^YQ"3A]3>(?:8NW!E!"SLFD5R#4QS#:^!:>721:X+3&\< *TT M+6BXD//9">P) HH)0H+>V&'0YW%. ROE!:5N@2JW8?
8]>4!I\IA^PY0C#RA- M'@PE;_>@E>+=HR!9Y3(LW2A MU"V C&]G7 .X-J_(>T"!9P$*N[#E 5* PI#N70=TW'!^/M=AM($-B!Y<0+H M 05^-Z"PPY
%%/'\L^M**:"H#](#"I(&E,DM',+TT([C>9P >CQ! M9^')=!BR>"*>?W;!*,4356[#['L\06(\D6M?H,U,*WD'/X82N'A#_68@>2NMYI[^$/T>9S3P$JA
M0JE;H,KMF+U^\'!).?XJS4$OQ([(W7#@FK.%[1?[Q3Y?OFDO7/>57E M:7-SA\,M+FH!^?MCGE??[M17P7?_5['^#U!+ P04 " #:@TY:CU!=M",% M :$@ &
'AL+W=O].^Y7QGV)#J41O41B+^]I&RNU=O2Z\#8V(N&5;&L.%>,1D#DZ[K8):IYWL37FGS78R#&(ZY4CLHHCP]P<:LM?[&JY];,R"]4:J MC7JGO25K.J?
R>3OEL*IG4OP@HK$(6(PX7=W7NOBNAUW%D%"\!/15'#TC!67) MV$^U&/GW-4-I1$/J226"P,^>]F@8*DF@Q]\'H;7L3,5X_/PA?9B !S!+(FB/ MA3\"7V[N:TX-
^71%=J&1HO18'ZG,ULJMJ$7J_+X3FR)1^]KD*B"\CVM=7[[!3>-WW68 M+R3LQ *-S *-*NF=,92=JT207DA82>&<#-#N)\$I0<# MC% >A43TV$XE-X0I#?
9D":E]B%/81OX.XH&S"*T@8QG7F<4M>MZTC\I.BE=# MA;%CEE0G;.3=V*C$ F4SP_(1H.# ;U!WZ)8$/D0R#""""FW[-0I:W6#;L.U" MQFDI#=MP<*,$P=$\@;^,
(//&EKSGKO \OJ.?(,$%_:!I60WGO$EH")U6H]EP M2F"8.0RSNI4-%L=CS]6S&I%&XVLTG4U>1GU8//RI[?!:.&;1W"VKZ;KN.9PB
MH6G:;M,L@9./)OB_S28YGN%HW!WWOC"EX(N.*9>2=FJ/?%#!GT\J2\:!3U7- M*Y5<[VHJN(8!]Q%H$5NA'J=^(&%C6%HL#J<<^ZME&4ZA3VCH;BS+,9V2+H?S
M>097]OLD3ON#WFS0G0_GTG,:C6UBQHT<3$ -6084L\LJPOYY("K1X>>FJ,(M6)VN@SA65@<30]*F*_5MS@4-%5].M>W2(9MJ'EE"9./#[AZ?D@2IKM @W%?
MW8 @T4>3OE;1XJA@.XYCGBNJF2A:;^M$M.Z)\G7Q\$"AI<>FE-=O-/G!TDVO]V?Z#^O"1W-YS,>E7DR?"(3L$ M"ND*1!JW+8@7GGZ(2!>2;9.
[_)))R:+D<4.)3[DB@/[MJ>&SS"XI*I+ <$CDCNSKZ9>?-FR(NM(9_\6JD@[MO&^,O).H3N
MU7SNR[5JI9_93AD\J:UK9<"E6\U]YY2L>%/;S)>+Q=F\E=I,KB[XWJV[NK Q M--JH6R=\;%OI'EZKQFXO)\>3_L9[O5H'NC&_NNCD2MVI*&[=;B:#U8JW2KC
MM37"J?IR<%?VJU]:/?@CPIK/U$%^^JR\F" *E&E8$L2/RW43>J M:<@08/R=;4Z&(VGC^'=O_2?V';X4TJL;V_REJ["^G)Q/1*5J&9OPWF[_J;(_ MS\E>:1O/?
\4VK5V>3D09?;!MW@P$K3;I?WF?XS#:<+YX9,,R;U@R[G00HWPC M@[RZ<'8K'*V&-?K!KO)N@-.&DG(7')YJ[M7=T$&A2 '86OQJS1(!%U=S .,
MTY)YF0V]3H:6CQAZ*7ZU)JR]>&LJ5>WOGP/4@&S9(WN]?-+@&U7.Q,GQ5"P7 MR],G[)T,GIZPO9/_W]-
DZ/2P(2J35[Z3I;J=OH"FLK46LC3:EE(WR_V0MMRB962@3L MDV5I(]V$R0\&Y>0\%M^I,CH='L0[XX.+O&V*"^3O'Q_NW@GK>/.-;3MI'IX)
M:2JA862[MDWS(.S6X&P?"Z\K+9U6?B;>WI>J"Z+.6Q_!6\@&>)5(\B5]\M25 MZX$W4QRB<;W%PTHY((:7SK9"QDH_YO)T\)4!:[/ZJH!)IT0T^8"9N-,KHVM=
M2L1>FZ#<4;:[BR8%)#AIO&2I\F(M-TH42AFA&HVJY\.T&1V.93.$F)':3AM2 M.'@_BO,/WYTOCU_\Z*$6?>Z38PQ"M]]$ MDT0E8?H4LY4K15^T QPO'6()^&
MU+*!8H,5CA[L;3"J5-Y#_SFY4M12.\%U9 *[U;N!6U!6/W"@A]WAKZW D1OE M KH.'J3>Q"*/2-;6!F.#$I7V96-]A*4,"NBR)QS.@ZX"2X<4\@+*D*N88UL=
MUGW&R*D.KI6Z:V![I8QR;!S/0=NTES"C1NB*2Y'9>=T"?2FI+HY^OKZ^?39* M]2X?\-BV.C!]_OC&C/FUC0U*A (I>_)\C"8U0_;F$%D^+Y^GZ@0W&SP:;&4= M0
%S'E##:VE6?$:K/;@ Q_*-F*HX71_^F@DT6$[7J9C][W& .(DQ[RG M!%48-CQ7/7WD-!;B.<1XL7URNG
MDEI>,R$VVD9/^34&^2]5-1U5%5+H4P:]4I^8\"7A$L&^"@@?',=!=01"*A,D M%R 4\D/A) ;\IPRV0%AV MW!L?H8@,7%@45?-XPIB-
/RD=Q%N:_%!MO8V^)='#9Z*+SD?29-A+$>5-D@Q5 MG+KR[ZA!M'*0F0WL6_? Y#;6' 6P6Q>(GR0P_C/]3=H8=(C,0>IOV!!T$@H0 M,"_N#E5P
W4B_9J3]L_PAT"1LL\N.#KU"Z(/5M)S9B,]'#3[$@Z6V8KI!Y, M1A NJ2#=+6+@6]J(^$]CSW/ZZSEDPIP,@*C0AY[!(;DMN\$,>6GWI^ M'?+*=XJ%I$73SGV#]XUY2?
%G "J[2U%&V)UJ6/+Z1DE]'57GC"% MGD_)NZFHP'X8U,;'&HU8$TT(\1?'C'OPE&VC=:%&:3XAV6^R/)XE\TSSOL*G MO>8KHLD.-;S+&1[CW^OVO9QE*!7%=QR-
_4K8:G"'VRZ>8:AID7+TH6E<@7C14>WCRH+X^GYV0L^./),(/V:G[PX.9N^?/F2"+GK@?SZRPE$MR.BW6M$ M2R$+WY^>/)\N%HN^$/D$IE#>38R !
W0E.@;EA=\%#==Q39P',?1V;$NA0EBAD/7D:M>&:@ M 0(2O;O %GD1NJF9R2I+%NA?DE93N5"=462;-/0VT/,4I[]6^]WP#RB\JEH MJCH-
$[T6[X:N859@Z+M:*Q/C4 UI:6H6.RT7LLVO&,F!1HUK^TNPU*)4_2$ MJ:!O-@D_M6EN+$1U[RU0A?'LMYOV=QDF(M%T0Y"_VJ6I<%(CFZ.^*2H;BT#)
M1L_"WK%$0!!Q9J1VBD)9V=SP -JD%PU4#C2!ZEP=TU!A R8$_KG&*X)R MM #/Z?VIOZ #A@^$5_\#4$L#!!0 (-J#3EJ#]AT6P0 /0) 8 M>&PO=V]R:W-
H965T&ULI5;;MLX$/V5@77!Y '[B^)\W%%W%B9% R%MA%\M9SVB-/\$^AF[X[E":[B;^*\W0 M'P)=^R7CH/M@*P* M0$^%%*?
UUDH=070X&/LVY4+YO*RZQLK2N4 &OC7PE6.51:?"#,;#X=F@4+I, MYK/X[='-9[8.1I?\Z,C71:'<]I:-W5PGHV3WX8M>Y4$^#.:S2JWX*X=0U:/#
MVZ!#R73!I=>V),?+Z^1F='D[%?MH\+?FC3]X)LED8>UW>?F<72=#(<2&TR (M"G]KOF-C! @T?K2821=2' ^?=^CW,7?DLE">
[ZSY1VR*5^#PZJ&7YC_B7>R2[ISG.E [^D>.EDW M&P2 B\D@;8%N&Z#Q,T 7]&#+D'OZ5&:<_>P_ *F.V7C'[';\(N!'3OLT&?5H M/!Q/7\";=)E.(M[D_V?: $V/
TF;7/I*I7R=H \\NS4G\[>O1F?#JQ=H3CN: MTY?0?X7F+P&]?74^'HVN6CCZ*V>ZLT6ERBUQ&1A&I,M@295TLW+,:+R 6@PY
M/;!+UVJ,M7*T&_.UA6]VZV<$*8#!4!6M:NLCW&7,9 N5W&&%9V9VKH,'NV=LEZKA>$^?4,!-6A[(@<0J/XM+:P376//;:D"#[%Z=SY\ MB5!MCQ
)_+^-UER(:;''^.UF6,4#U:.EM0P"0BR"/_/8@D:HF7QH"S M")1IGSJ608/5JG)VC>#96B)X,>4G/'CA9FN'QG8.@5P13QT2< M?MRUCF:/-KE.<]HH#_C
TG>1&3]5&H5)&'I_J++&K*6SV$;X%68ZPZ+L6(J. MU3"(\Q'4X@XZNW*JB.N^3H4UQB:%C7V_9>5$:VTS3R"I#:%%P,)140.3%%@&Y M@U$N:(01R0Y)-SFH0I(\3-
[NMC2JW6V]HV:3QH#F*'7Z\EXVAL.AZ0"84)P ML4"M[*9$GVYVDB.AI@#!['EEE6/RC-UH^"MC2'G/P??BDN-*Z:Q-6:=8AHV' M;*8]5'PT*P0>
[AWK11WB@D7J;J/1#UG-5%<@E>%,+;.F@A:BIX[-YX,DU.@O ME9;:H@":])I#XJ+JSK G%*IZ832F/I J4WO9GGT7\'+)\;!K?"_ZIV^.RG5R
MH%=]I.FZW%IJ_RET(;5+N1>/QDQD;YI"9/0^PK05L9?=M_VSQJIUVT8,:8ME M-V!0F1A:\=AN8L?^D\Y6]'C'/VJ13&H4\ZKM,V1S)GQ1A[2)*]'O>G%1>_L M=-
(66]LON*OX@ >957L=I+3]COQ^F*FNDH\-^\'!28P-7,7[AE0,*]\YE+NO MW97FICG)]^;-?>A!N95&A1E>PG78_W":D&ON&,U+L%4\UQK?UR
M[EHRVN+:0VCK6OG]&1]W6R3CY.'@N]Y6) ?I'YVB, #&- MVQXS&4**X^'Z ?U3U,Y:-BK@N3._=$'5(GF?0(&E:@U]=[LOV.MY*WBY,R'^ MPJZS';]+
(&\#N;IW9@:UMMV_NN_S<.#P/GO&8=([3"+O+E!D>:%(+>?>[<"+ M-:/)(DJ-WDQ.6RG*%7F^U>Q'R'^N X$JX#*19(H9Y2HPJ=VG>(YQU")-G$#[M-
V>I"G!I"RS^]$^9S4!I\D#I;/(BX 7F(YB.CV"2368OX$T'B=.(-_T/B1W" M[&D$:8S3T*@<%PF__(#^#I/EFU?CD^SC"_QF [_92^A_Q>_?$.!'ALY+ M>%6[5B(R2;9'ZER-
5AMM-.D>JM A-RZT/DIE:J3M5B(_Y]-%$84/\I_4*7[/ MT?%XA[;%:(/WC:0N0-%ZCGS@([L&O7;%%8YM8S/R>&I$)AF:X0ZJ_8@:?$< MW>RA]*YF!!
<.$C:"BT=DRQ4^KJ6O>FA 6\@E-P?6&T:;9EV#*!U60=N<)[,4 MN*,7GRIP$9E^CJ%3ZS9<>N2T:,ORR/D]/;P>IIE1UF6225Y,,K4A,81%TC"
M./.B77D=A$7/'R$H$]/["-7R$_.@^/FYQ@F36!]H6I]7S S4UF-'5H58U#:(M%2IO-/K14_V4'HRW&OTV#O&87$O=I!M.A^_$JAN/C^;=1^:;\EO-C]%@R:[9 MZ-
W;!'PWN+L-N28.RXTC'KUQ6?&W#KT8\'WI."?]1@(,7_E;U!+ P04 M" #:@TY:R-2;D^(& !I$0 &0 'AL+W=OMD"VT61='>?:8J2B$$JD2E)QO5^_

M9TA)MI,T;;$/^Q)+).?,[F MD1H[N;$U]WBUQ=@U5O(L"-75.)U,EN.:*SVZ. MKG^S%F6E]I;3\9)EKZYK; MW6M9F>WY:#KJ%ZY447I:&%^<-
;R0U]+_V7RR>!L/*)FJI7;*:&9E?CYZ-7WQ M>D[GPX&_E-RZ@V=&GFR,^4(O'[+ST80,DI44GA X?F[DI:PJ H(97SO,T:"2 M! ^?>_1WP7?
XLN%.7IKJ;Y7Y\GRT&K%,YKRM_)79_B8[?Q:$)TSEPE^VC6?3 MR8B)UGE3=*PH%8Z_O)O71P.!%;?$T@[@338'14%*]]PSR_.K-DR2Z>!1@_! MU2 -
XY2FI%Q[BUT%.7]Q)6^D;B6[DL(46E&DSL8>P+0]%AW(ZPB2?@=DS3X: M[4O'WNI,9L?R8Q@T6)7V5KU.'P1\(\4)FTT3ED[2^0-XL\'+6<";_3NX4*>C\!_)^V-
'%T\>31=3EX^8.)\,''^$/K/FOC+(.QS*=FEJ1NN M=T\>K=+IZ4O'&JNH!)DSK162F1SU%2658QX"CE=AV?%<^AWC.F-.BM8JO#36
M9*WP+E1#QMH&2AK@E'AEQF;2.OPP 4I83N>VRI<=E[%WPJ[VNFPT]!_@<,\X M:XS2GBG-/"J?&0WC_-Y^!A4H.2\M*@$BOH00[??@X8#9>!ZV@P6H*'.#'3K6
M67X"O+A#WNX:)7A5[0 L:P(U0+F1;",ES+!.=&U+.K"')317JJ;! M6?B?R0K]YAY!J.]C@4K>,6T\XN!;JQ,FOR&,NJ X4LMK5NA&P\US%/A3%9
MC"@Z+$/Z&&^@_X97)^R]U-*2*\E1T#(C75!2P!D/%5Y2F;*&[]!=$4"$$UFY M)M.5+D*R8416T8LP#AGDSAFAN(=42"9T;TR+<[D-;2]A/ ?,<<3Y$!C*RJU(
M\B$D7^-M&&RA?!N*E5P*AHB9JAQ'?D5C.=QCJ!V8BIR M9>N>[V2T@ZC+5_I NBM8N$:&*I0&GZ0T8("D[4V")NHR7; M26Y)56TL7+JOS/>H%"TXE!G$
R0@LTIC_7/*/45/<_!/=LH'N4"-V^HJZ< 6 MC1QH"?@Y+D3JFV7E6AMF.54 !%YU&F9"ST5]>7[+-!#;+E9(DM63>>$G.(ME5M3LTPY41E'9L*B^[."@!L1:
K>V!\F646<^[>IG"F+I.TP)-1SR+E?RE$, M&N6(U\3SPY9[T -1\G1=B3T8*IT"NR(@'-J62I1'@8EZ'6UN0&_ME:]ZYX4D MRB/"0T\AD@[-VYDJ.V&?;O5MZD?
D*J>*0M/)GO.*_*#PAM[0-)6*&B2',5TF M:MR!%(IT#Q_P9':GV8=RY=^K*BU#9*1#^T<:';W<<*OXIKH5CR/",_3)&+,A M$6B(4%I+<#3K!A6TE.@%2!J1,,-
MB:+3H_:<4T 4/VM%TN6$PJ:TJ-HL>(6_ MQ%9*-*J"2+DEU+!! MI+<_-BV4?&=3:)]W;II%,9 1V<59A=LVP2F\8S4JJH*L\<(W!Y.V!OE>%%860Q5TO/C,)U=Z\4-
@SX:!MS;4XAF M08C P#HNOK:*)DSH&&]WR+8>4'_WH./3N/@,\P+%#:RJ:R_5%+8./'HOL^$ MLJ*EL&%D6=LVGHKGZ?MWEQ_ZYOLL#* ;JLDJ.IN#
[<>TA7L*:HFZB']V')L- M^(=+!#HC'"L1!AKVE&O3NH%'= %T?0,;YB+/\U@%&[0(L)=7T"] /2BEZ*DXDT_7B%P3Y?U!K.^OZLGX2">9M$0 M@B'ZNQ>, C.9O?S??
C\'/X[,[[?^N.-8OW/T(7+T-GMP[_KGJ-FK>ZEX)T#+R2)) M9Y,[ZXO5*DE/]T9,8>8B6:^FPTJ:I)-U,DN7=V0?LT6RF"V2Z?S8L>4"#I\> MKDU/D]ELF:QGLV-
O)Z=3H,_[Q?N^M,8'G[^X4!;A(Y]N/VA1\4MX6!W^C_ J M?C[OC\=_0GSD%A/=85[G$)V&PO=V]R M:W-H965TGAI%':C!8G<>_2 M+4YL%VIM^-*1[YI&N?
49UW9U.IJ.-AL?]%459&.R.&G5%7_D\&=[Z;":;*44 MNF'CM37DN#P=O9Z^/)L+?23X2_/*[WR36+*T]HLLWA>GHU0 </! MG@.1E]O:QU]:];38IKSSP38#,Q
TVO3_ZF;PPP[#<7H/PVQ@F$7_A=T84VH/+TU!1?[_!-@V0*:;0"=S1X4^(;SA++IF&;I;/Z O&QK8!;E M93]M8,_OYM?BN*E;U7.IR-DO6=WS:/%\R?3P_35
^CF6W3SAZ0_ MV/\-.G MBNG<-JTR:]*>6J=1:;I>DZ)"^^#TL@O6D2W)JY+#&A2VZ/+@">5-G6?2ABK; M,"E3T++S4.
<]=8@MDM^&BC1HH:Y@,JIA'^F@YEH%IEHMN>Y%@10<>82BV2=[MR%3^M=-.F.M:L("6?&._0&NM7!-EYLHM4;2--?9&%YN3VZA#I0(@$:I<%#O; MT-
LU:L9L=(WI]U D]![E7Q1:G#2.ZC90*E506-FATMAY<8 0&%C^2R.I32T[M;0MB27!">G*SA&V;%!WW(!S'[# !-+,L>?&,QM&.Z3Q)GVV,'+0^?W(\FQZ]
M\F30=+VJV8]1]= 4'0&WWH*TE:W-%4W3Y.A9+_H@.?YGT3$<0A$JQX\S*48+ MN7 ' HYJ7PP #I,#L1-'+TR4-GZY#6I/>II,H_2TUQ*E'R>'C\F!73]N
M+'UTU+*$/G"M!,.EY MO,(]V-?^;J&OB6\P+,@1C%4MRO0B(.4\/C\9IFD:>I]-Q.LWB$UG"?WFK/=+F!W&=WKWO-)+04DW'6Z41JPG#*4^
+Q$4VPH.NE3M]6@7PC6UFJP%-]B M_P-7@@B7T ^*^W@\G1T?C+,L&Z*(@IAG!_M5WZ,>T-Z+[CN%>VINI1+'3C-&&RB MIP3/GB9)N;QS#ED4" M[FY?':_[8?
L;>?]DN4"J:737FDNPHN-CR']Z!?!-O&T1NC$^Z*^%GAY<1. M"'!>6ALV"U&P?8LM_@902P,$% @ VH-.6K#(%V?6!0 +0X !D !X M;"]W;W)K&ULG5?;[N")*
M:EM;%R\'JY2:]^-Q+%94ZSCR#3F\J7RH=<)C6(YC$TB7HE3\6PR>3.NM7&# M^86S7"4^&,\O&KVDKY1^;SX' M/(UW5DI3DXO&.Q6HNAQ<3=]?G[.\"/QA:!,/?
BN.9.']3]*B\'$P9$EHK$ M%C3^K>F&K&5#@''?V1SL7++BX>_>^B\2.V)9Z$@WWGXW95I=#MX-5$F5;FWZ MXC>_4A?/:[97>!OEK]IDV>G90!5M3+[NE(&@-
B[_U]LN#P<*[R:/*,PZA9G@ MSHX$Y4>=]/PB^(T*+ UK_$-"%6V ,XZ+\C4%O#702_-/KO UJ6]Z2_%BG&"1 MS\=%IWV=M6>/:/^D;KU+JZA^=B65Q_IC(-G!F?
5PKF=/&OQ(Q4B=38=J-IF= M/V'O;!?>F=@[^Y_A9>WST]K<$.]CHPNZ'(#QD<*:!O.7+Z9O)A^>P':^PW;^ ME/5_Q?9\;?
6=5*%MT5J=2/DV*.,2!5.KI+>J"7YMI(D,=T'A0ZE=02!:6JFT M(K5L33Y!CXM ZY)Q2WDTV4T2-\;M##?XZ\LX8M<4DZG9,QO3SK7:*JHJDH83 M"
('?:E=35\4;0A49DPWOFZT>]@;BTHK:_3"6),>&*:.0.6\HN,#6(M268 MPB.4^Y90 -BM5**Z\8$341HD,>07"TH;HHR0M3")C(B+Y<@^>H>&W2/7$#4! MF&"-,Z-
KKFOLPX3;DI-8"@!O00&6JE #5QA4,"8,07% MM-[JA9728"*TH _'?BNVM0&4@^D0T1FNY#^@9(3P6PZ'5T@R?6:.(EX":%D MN1JWVF&5,&H(K'F$*X?
$8X>!:LP"ZV-$KP0$@6IL="ASLO8\5R!/"4;](1B MT5K;EAEKJHX-/=H#0!S]2%U5(!%(D$%P-.C"/]$1N>B2HNQRV%4#J75T$/D1 M1R0-P[ZJ2KB'$)?6+[C74$%?
FT)J:GC9<:8+VY8<<>M0'6_7,!5;:;]BI;F3 M8VPI'C:.)+RX;S&L9&,"B6S/X!V,PT'PQ/R(!O[WTVC0'R78.3/20HX9*P5%PO6U99[MF1EK]OBTA,.(:UV2;''0)C.OZ]V7+][-
IF_1-3)@%#03A[EAU]F#/)4!5_W M/.($][5HT00A 3$:70M-0&J\"(?6,\@EPI:)%]NJ,H7A$AZ3@=7;2(_&FL'E M4J&W,0=-Q@/&R6!'VNP#B*(R5>7>8W'QR@,?
^#"KX<_@PB EKUIK.RJFDC#,2XD-UT(#.&W3U09KA7D --W4^"%; M?0WV>5 \Q79T>1:!1NI3=5B1TZ[IKY\Y5!M2,8>&"35=-
+M&EG9)0(Y6LVRS'WL.OR'QNUV3RXY\E*3 MCO NHY#7Q)$V'NXP>;U0J)M*GL/)YWQ/R/N9$$&V%["C#"9)[N0-[9<=B_," M_P\;)2]:)*$X 6Z8YRN\[.
^.E4$=,0U6;2-2HFK:\GNV^AJ_P)L!?/'U*W.BP-"&*I@NID]/;U0(7\ M<9(?DF_D@V#A$SXOY.<*WW,46 #O*^]3_\ .=E^(\[\!4$L#!!0 (-J# M3EH!!$X^\0, /<) 9
>&PO=V]R:W-H965T))_B2B@=;59A[L%N5J;QI=+X8,$U527L<8>E.:RC6=1/ M/*]\\#P1;U:UR/$K^K_J!TNC>$"1JD+ME-%@.^JTM[VGU;LGVP>;PH,;?0/O
M9&_,$P_^D.LH84%88NH90=#/,]Y@63(0R?BWPXP2G8]<'AC MRK^5],4ZNHI 8B::TC^:P^_B[>>"\5)3NO ?#JWM\C*"M''>5)TS*:B4;G_%
M2Q>'D<-5\H[#O'.8!]TM45!Y*[S8K*PY@&5K0N./L-7@3>*4YJ1\]996%?GY MS39-3:.]@T=,43V+?8D@M(1MQ=-PVR#<65/!'87/V%7LB9,]X[3#W[7X\W?P
M/\.]T;YP\)N6*$_]8](Z")[W@G?SLX"WF$YA,9O /)DOS^ MA@ L M[B?PM MB[]\&YV/U;6K18KKB$Z-0_N,T>;CA]FGY,L9])?XQ5_@@F T5HKC#6_^K15G2P>V 'PBJG=
Y*!R]CI=+4 M*8 T6(?LO&_(!VA&J!)R +O%+8^>'CJ%R!&F*!<)P3EJ4^P3RU*Y8%HG]C, MI$IX,CPH7XS7J;'XHN4E#;P@<<\8+7I3D<_^&!9Z0>-(I'0"E&XPJ-
ZCL!!F MSW [4;;6;0= RV$4G@+$U%J17>=^0CL!]5S=>#8]J=G9XX2S%9/20CPC'(2U M0E,:%(DF HMEX"0B!JFMD4W*Z3&EG,*]T-26J0%[UH?\]T/0."6&!'-2O162
MHM]7C#VM&+;(*)TZY0R/LD[)8^9G%?H\73,]06D")<4X+$L.,O5?"49WT0BJ M6. 4;@JA<[;6_58Z0 Y96@B;=P50HQ5\'[R:HE5&MCL+(,PHD8N34DYQ:&O= M ?
5Y1=< EL?1.[!3T%#G6R>+.#QZ/+F$YN'IX<#@)(M>R\L\.K9MM>YJ_F[9.(]IHKJM02,W)-II<7$1V[\,QH!]4X6JG,TAM(GP6
M]#)#RP:TGAGC^P$3#&^]S7]02P,$% @ VH-.6E*C\L7X @ $P@ !D M !X;"]W;W)K&ULO5;9;MLP$/R5A0H$+1!8MNP^ M36P#<9*B^B?
0@0)#V>:7%E$>&AD)0=_WV7E*PZ;6R@:= 7B\?,<);'KLCA24GM)DGI766IBXO43'7,Q5JFBF,5QZAM*XL)LD@V0S MHZ"7&^GB+ZP:
['"80%X[;U1+)@=*Z.;+GMI]V"*<]G<0LI:01=_-0M'E%?-L M.K9F!3:@22TT8JB13>:$#H=R[RW-"N+YZ36S6NB%@_?2./# >' MD/6ST1Z]81?R,.H-
WS#D1G'TLF)X.&>N8CE.$GH9#NT2D^G!N\%Q_WR/WU'G M=[1/_55^_TT19LR)'/ %6-[7(0)%_I5[9''I\&!IGR)L(J/@?ILB9;>-NA: MS8EMBF<"#BA-.,\TIV6 US9\
I]6$H8[B+NI2:@'5T+&=?ZSJ4K6+K*Q*"B1 M!#"]R?P!3!6RB@/"@2& A5Z\)5$.]@; MJX=-X.C14L:@@&NWV5A/B=O5=MU2%/K2_+9-
=!$JIM<'[TZSP:^M(@Q8#I?!-4D$0Q)!"@%8#RK31HX!&-#8]B#"[)(MY<%1&CX,D=#%#2*\O2]_G/KNLXZWAX=
(C7<6[:!+]+WA3+F^870BZ(1+(HO9])T<)V*8$-1UOJICVY\93 M$8G-DJHVV@"@^<+0J;6=L$#W/V#Z$U!+ P04 " #:@TY:(?#S.K8" #W M!0 &0
'AL+W=OZGM\WW??>?FN_F6 M[(MK$#V\:F7<(FF\R_3U!4-:N'&U*+AFXJL%IZ/MDY=:U&4$:15FF?9>:J% M-,ER'F,/=CFGSBMI\,&"Z[06]FV%BK:+9)+L
X^R;GP(I,MY*VI\0O^M?;!\ M2@>64FHT3I(!B]4BN9Y M-KA&I0(1R_BYXTR&D@%XN-^SW\;>N9=GX7!-ZH\JUDG%^NR7AI:C2%1#=//5.&B[38P5<] M//\
_AGNF:!Q\,646/Z)3UG*H"??ZUGE1PEOL!C#=#*"/,MG1_BF0W_3R#?] MW_YZ^.Q]>+#$I6M%@8N$OWF'=H/)\O1D*KPR;ENWI1R JSH*"C&,O],BM] THK(7B>&?
8AKT< MKE&09KE,X;JBV9< 81$,>5;B92%;X5DG-]*(#8((66@EDXERP]D(6%7L:R!S MV.3IR44^^73E@I22!P=3!%&D9!GY*FD$/Q;3M.1DT#GBP1)$1ST\Z6Q4[T9
MW(]P#50\M<++0=7YCB6^H0CO2IETW>_@?3 C!IM'4>.BZ_@>U\.T6&J7?=F M_IW>C\1[86MI'+]CQ=!L_.DL =N/F?[@J8W6?B;/@R)N&Y[,:$,"WU=$?G\(
M!899O_P%4$L#!!0 (-J#3EK\31]*<0< +@3 9 >&PO=V]R:W-H M965TRT.ZZM_*^ MNAP.7.?:B4KJ4CCR<+84GIF M]H72]&"%J\M2VNT=%69SW1OWFAN?
U'+E^<;PYJJ22_I,_L_JP>)JV&K)54G: M*:.%I<5U[W9\>3?C\^' 7XHVKO._X$CFQCSRQ2_Y=6_$#E%!F6<-$CKNJ>B
M8$5PXY^DL]>:9,'N_XWVGT+LB&4N'=V;XHO*_>JZ=@]$3.2UD7?7A/9O,SI7C. M65]F"A?^?BDT\.Y[V1%\HD#_]*I>.O?$IYZ A_BB] MO+FR9B,LGX8V_B>$$J3AG-
)XJF"G+_YE1"2NQIZZ.([PRS]W46YR0MR M[\5O1ON5$Q]U3OF^_! ^M(Y,&D?N\B<5_DC90$S'?3$9368G]$W;P*9!W_2 M XMRL^-RW 27KI(97?>
L8[@8859K%0&D0ST#+* J3A M(3UYTGFPE'SS1\TZ4Y#(E74HJE,Z*.E=Z>2 %6IK_#:K@.*2P*0,%(=*^)S4IE*W3= M5LQ)K*55R2BAKM6W'Z^%Q>S2;^;
M;K&"P<"%..8A9IFI(>(MPQ&;;F6L/V/(I*3U.[5AEUKFUB94!6D"V)T+E04$H -8A40$J9QCYB3G@%/M M%; O64&_<;F @O9N"%9IY15\RY7EVH?
Z]#G:#>8$_QYSQ%$E;5OLEY/&44IK MI5ZFEMRL" #VQYMX('X]A'$+NP9)S^OR@NU^:)4DQF$&JR5.U38X4>QK3@*WLX]4$ #<-@Y;(G0#FRM3"0/45%?
=+M@>_!W>@M$\:<2#?$?Y#Y MD%87"#ML L46#8K)$?M<.THT_ +)];'<6!: G*Q@XDEAQ0+<7J5BQ.[,;.33 MZ6#T/?.+\=)P=VQ^- PJ
M;4)S\?,E=W:!3=JUS)V!8K:X $S#2%PI+(TV&#I&>T'^JW,'C^@)"HGG4AK@ M>>C8A9!Y@RCFA U36V.*2< =-IO;&T\C &Q-$6'?(#9I:#*A+*2AI2)+D2,2
M9QV&)TRS8I',+#5&5N(C5%YR:YF"Q"L9S3A3. 0,QUHS_FB3NW*52B56M==A](& MQ'4ZTN,8!AJC+/H@G='@'R6T[D-.NQRP404CAVRFV#0_CJ8&(KQ)G9G%&7-4
MZG]+87O5QW>NEGR"A(X9+K:!55A>Y+5MQO NUM"3SP?$:5-F7JBE;)BGE(]T MN'@QO5>4Q?IW.>9X9"\Y\6V59Z+OE#XENQVC0,^<&M >SNO0D^G:".%I$["
M5$79CJR5+79V>1R(+US[$SMX;L*NT:S&. MUI\;BU<3]L<^"T#I^#(?EJ"U5$68T-@,+$99NWX=NK:OT?U?RE#(G"+N&XW/ M$K>?
JKA(VE1RT99\;YEV@<8/>M<%X^0?#6]Z+^?Q9G%,2QJCS6+7]=569?[FY)DYMYG M\!UV%G@-0O$ 5F5R3).PM\1]9CJ^%%R+T?3#__Z&^?U*S$;]\6S"5V^?'1E/
M^].+L?C#,%@.MZ+6X>;T*W$^[9]/IN!>YR[;-:[M?!;ET[?]+'4;O\;LCL=O6BC=4FENZP5$1X-WY[W(MH>;"FRI\FYD;[TT9_ET1T&SY)[S+MI[M0Z6JE'N?
C3,0:QT[:QLH_WYG'$BIQ/;A M:E\2VYESYLQ'QH.M=3]]B1C@M=+&#Y,RA/HF3;TLL1*^8VLT]&5I724"_!T] M];5#+4410I=,\R[ZFE5 F&0WBV9,;#>PZ:&7PR8%?
5Y5PNPEJNQTFW>1P*Q6 M9>"#=#2HQ0IG&.;UDZ-=VK(4JD+CE37@<#E,QMV;29_MH\&_"K?^: T>,VE=,O!X?6"_C[%3+ OA<6KU?ZH(MY3"Y3J#
I5CK\&RW_^ ^GDOFDU;[^(1M8]LC8[GVP59[,"FHE&G>XG6?AR/ M=?8'0+X'Y%%WXRBJO!-!C ;.;L&Q-;'Q(H8:T21.&2[*+#CZJ@@71L\HT02] M@W%AZX
%C*6T:Q.46<$L"%,(5_A!&L@5 U*YIYTTM/D?:+_!HS6A]/#=%%B\ MQZ]@#S+^Q_P_]=JX>Y&O][?C;FC[IVGY%[KQM9 X M3.@?\>@VF(P^?^I^S6X_$-UO1?
<_8O__HO\"+7S^>)UGO5N8EL$T.P.,)]] M^3$>/X%P".B#6#&%A%G5C 8@>A1+A71ABIA#Y-.+'T@K/[\6QR#LI$"$)Y>'# M(:[EB@5KCARIX+K25W4#-/VM+V*QLT$?
C-O[C'RME+&@\8E0;/.U64"KKD;FDVP=9S'"QMH MNL=E2=O0;4$L#!!0 (-J#3EH/?>VOS0(.\& M 9 >&PO=V]R:W-H965TMWZT*E*NNW9@4-
!9S:IFGWZW<,"4W4--K;7K#/[3O?,VK=(":JY.Q1(:M.1"UERC*!>V6DK@61=45S9SG-"N M>=E8R;C3/07JZ]C6F,'XV>D:[;)'8Y^@Q>1>-+I0Y*;)(-N-
MY'90(]MZ%VR@X#7 MD)X2SZ6$.ZKL@?Q]X.8>W*FECR%B84708%\ 2LY.7)# MY_P 17^@Z!]"3V9X[[*V B)R[/]>KNSI_H&,S-](RC4LA"Q![>-
^&/WD*&*. M=T[^U_I82 !2]UT"IDL&TP^DNM^RTP4[DG?0-N/8QN80. M&D:9$U./A1]BCTE R^@KK];6!A@P:-MG3NBGA?2V/-VJW5&+J+[&^6^-
K>W MAE -#=ICF%_T0>W?OGX)[+AVY$'HCF 3#&Y^\!5!+ P04 " #:@TY:M6S3 M.;<" !+!@ &0 'AL+W=OZGM*[NJ:J9<%"KF>>Z&W;CC967L@9_.6E;B
M/9H?[5*1Y0\L.:^QT5PVH+*8@"8A=)%8?"?"PD-*&T#S60EY;,UON=S+!+PF")^;SB](:0%OMUOV^ZW"F7%=-X)
<4OGIMJ[DT\R+%@ MG3!W9)TVLMZ 24'-FWYESYMW> .8!#L T080 M.=U](*?RFAF6SI1<@[+>Q&8W+E6')G&\L46Y-XIN.>%,>H.4DH;C![82]$]F
MOB%2>^5G&X)%3Q#M(#B'6]F82L.7)L?\;[Q/8@9%T5;1(MI+>(W9*<3A"*(@
M2O;PQ4.&L>.+]V;X46(]+OD89[MAJEN6X=RCSUVC>D(O/3H(SX*+/:J2056R MCSV]I^[*.X$@"R@ZTRFTU>5U5T/+7NBK-
QHZ>E$%U'^*&=Z4('9FLC_60X4[M8S Z9!H**:@][:K D+M"V] V:,%UQ@20""YS#6BK#+=,9145:0I'!Y,HB"_^ MNU(QQW (23 *D\A:9_^XA/$HGH3P(
W%>Y?UJ^"M]R&,X]XBN&M9X"JV5G MKQ6Z8C4.RAN#9)D!=!P%R0DL>P]X8J)S!6AH^.T,Z +%X?DF4-8I9<&M5&ZL M;*FW3K(I/U'4^>G @_O?
<RMI;<,832\PT>Q!ZH?7;UA9.O&Q4H:&CYN6]&T1V4= MZ+Z0TFP-&V#X_TC_ %!+ P04 " #:@TY:"M)*&HH" #\!@ &0 'AL M+W=ON5I9
-11W*E:_6$FAI04WMAT&0^@UEW,LS.WP-O/W''5A6:"3_/UG0%"\#[]:W4D=^QE*P! MKIC@3.)R[-T,KJ>IR;<)/QCLU,&8F$X>A'@TP;=R[
5&$-10H&&@^K.%*=2U M(=(R?K6<7E?2 _'>_8OMG?=RP-5,!7U3U9B-?:&'BEA23 QXK4+4 B+;J%-F MVYI1I'DFQ8Y(DZW9S,#NC47K;A@WI[A
J5>9QF&^0(J@3P6)6)(YY?KD;'0V M Z2L5N?D@MPO9N3L_7GFHRYH8'[1DD\<>?@*^8C,!<=*D<^\A/(YWM=".[7A M7NTD/$DX@^*21(./) S"N$?/]-
AT0DY4;=YD>6+WK9Y?1OEB.)^(G-5K]6: M%C#V]%U4(+?@Y1>#=+@4U^7_XGL6<]QUW-\BCW_KIVE9DKU->F0J44:^]CF M%\-@,RO,G]]J/]EWC
/8#@==UC-A22:T+4*RM73T(U.9GAY5^GD":!+U^V^% +W@2G0/7CY'U!+ M P04 " #:@TY:\#3US'D# 0#0 &0 'AL+W=O'N\U;]UL$3S))I7,CL'QZ;=.:-
/8@Q865F?LC-WU@##:U>)#/M?F%3SPT\ MB$IM9%X;(@P #$-PMH@/#8O&'0KPWZ#K3RS&'=,,/F4R4W MH.QL4K,/+C;.FFBXL-OX8!2-
'&SC[\'J&UK0FOE1+7Y=B8=OB$_@3@J3:O@B8HSW[7URM/$VW'I['78* MWF!T#OW>)PB#<-#BSZ+;_(ZIM\SWW.DWP>L[O?
[[@M<6J$IHT"YDW]5+7; (M9QZ]C!K5&KWYGW_T1L%?;90G$MMC'C3,@R[UACG:,B=O,E="(R=DCY/UO#>8 M3$;#_M1?

[^*\GGH=>WY/.XO"T/UCR>F8Y'F9 MPU(JTN%B!1&CI;EYMJ.8\15?9D@W221+833=2A'R-:,^#26=6 I,BI#M)7Q;
M^"J?)COY&YR/#W*\T^\CHS)NHC+NC,I5&V#UVMJ@L)5"I)O9@$&5MP%VRX?P MC$SIMESH-#R2>M)03]YS4!$OS^JM5V@+',O^.C7:^">O#JA^.
B"X&"/._TY MDK87O%SD02?O$U/<;BTH9@A MH';[C8Z<"Q@.$+8'BJ M6[96^OTUV[WD>Y'\G9HS1[5RI;@&=])4Y6?3VY3[5Z[(]5^F5]*5):M*$1G'P(
* $ 9 >&PO=V]R:W-H965T9D<@;0H&%]03F'@>\1R$\R-GX?622X4HO/%^?Z-]"[:Z6+3-X
MK\0O7MHZ(Y\)E%BQO;!/JON.QWKN/*]0PH1OZ/K<)"%0[(U5S5'L#1<]D_V ME_U/65KM3[G0V MWQ@$5<&#L=R5B 9NEF@9%^8VI=;Q?
18MCJQ%SXK?8'V!1R5M;>!!EEC^JZ?. MUV N/IE;Q%>!2RQ&,!E_A#B*$]BLEW#S_O8*=S(4/0G!I]O>(O&?PEU^CY7+A98;) <%,'^%*@,FZ%G7-
*AW838,%&HO;=] P^XP M?O.^Z_ZF][/[R/2.2P,"*R>-1I_N".A^'OK JC;TX%99U]%A6;M7"&J?X,XK MI>PI\!<,+Z7\#U!+ P04 " #:@TY:Y$3K,
M[2E%64,C2M8@#NN%\PY?9]C3 A/QI82C.#E&.I4'QK[JDX_%PO"T'4$%N=0(MJKX.L(*JTB1U']\ZJ-/OJ86GQX_T]R9YE M$/B=P+]TAZ 3!)?
N$'8"D[K;YFX*EU))EW/.CHCK:$73!Z;Z1JWJ53;Z0;F7 M7%TME4XN[^ S1[0'>1LTY2F>:]3D+2LQ!OT-_I\GZ+7K][,7:DVTQ(W[\ W M+9B\ /;1)];(K4!94T
QH4_/ZY,S>E!*>17R,=O$?%(,'$_ MJ\OE_E0ZO[=[]LN[#XKA]VWW#<^_O.U3+6XAP31$>]BUV-$<%HXR*0'\ ,[R MSS]PY/TS55^;L-
0F++,$&W0BZ#L1G*/WG>#G.]%"(@/1YG]8AJ$?XB">NX?3 M(C^/"Z(P2&:CN/1Y')[Y?I3X_C PFP@,O1DF7M '#O(.^[S#LWG?TPH$8FNT
MXZS8YU*H_XQO^Y)#@=:WI[]VS80T/ MO)#XWL@>)N+".":SL3U,Q.$$ATF,1_8P$4B4C?@D&MF#>S+"U, W9G84*&?[M1K:OM?
UJ/Y^^,U/9:/T&7Z_PQ'JJYUDS,CWAVV'X$^6;LA&H@K7:RKN:*3?C M[7S9GDBV,P/4 Y-J'#.'6S63]P1"2M)=$:F-6=R^Z6[7=N],*?22Q*F<6FNE-E>V+
<,U2ZB\X!N6 MZF*67"14Z5.QLN5&,+K(G9+8=AUG:".S5D<9R1]'?*64*N* MF3D>'K_1O^:3UY-YHI+->?
Q/M%#KJ36VT((MZ396]WS_)RLGY&>\D,N$4A8>($_ 6YCCOHN)[Y^]V]KNF<%SWX>]2O$O=PG_0[9]5KBNYH2&;6KHT229VS)K]]@L>.G]TI1821B!A
M 1"L(<*@$F%@HL_NMB)](_N@#W>-+&8'WOM0+F&R,&0!$;R1M6R1L:DW=+7Z)D
MFR":\&VJD%X%2*7OH"A==270R.K[4$/"R/!8VK'O>5XKU<=F>#@:>'[W'3BJ MDC@R)O%[RM \?\WJI^X_]$TOS1YHS*0^KH8;%1/=1_*Y*\'&.'T3#
DCD+ M"-80:UR)-3[SU36&% $21B!A 1"L(<)E)<*E\8EI/@U"/PU?T(:);$QW%EVB M%#SL'#RZS@5V1JWJ?
<(,MUY9G6:N=]DJ%]TT?]1=+K!3KY>=/@7C.@RSZBO1 M/0M9M*-/,=.CCX(NV(GO>I85\^7TO:5!:024%D#1FL(>-$+XS.)2 J"D@*01 M4%H
16M*X=92N, EQ@SL+0TDC92THU+4KEA049M)K]M";&QX9H][#K02,@?J M+09H!PE*"Z!H3FT.M%$X;H5Q>9>M%4\?OZJ"+2=!:414%H 16L*
M6[?'>'1NB0%M?$%I!)060-&:4M3-+S:V=1\I,:#M,"B-E+1V61OZ[8+U,WI= M7#>[V-SM/JX%@_H/D3E4;SD@:024%D#1FKL]=8_N.F<6+1>TJP:E$5!:
$5K M2E%WU:ZQ5?Q T3(#>TN#.\O,>-A:/8%I::Y7EM599]L&VK:XBJWR_7*)\ M>53LYU6CU9[\=;X3W1J_P5=SW#%.\%50[+C7^.('
+=4K*)4HI@M=2CG8J27 MA:+84R].%-_DF\9/7.D2EQ^NF5Z^B"&ULK55=;]HP%/TK5]DT==)6AP3HUH5(%%9M#Y50JV[/)KDA5OV1V0:Z?S_;
M"1GM@$E57\!V[CGWG L^R;9*/Y@:T<*CX-),HMK:YI(04]0HJ#E7#4KWI%): M4.NV>D5,HY&6 20X2>)X3
1E,LJS<+;0>:;6EC.)"PUF+035OZ^0J^TD&D2[M@UNVJJT_('G6T!7>H;UO%MKM2,]2,H'2,"5!8S6)IH/+V MR5*I![_Y7DZBV
M"CH7U#-1];7"&G'LB)^-7QQGU+3UP?[UCOP[>G9(F?,*VK1U?1%"LC56B SL%@LVFSYV M<]@#.)[#@*0#),\!PR. M .DP6BK+-
B:4TOS3*LM:%_MV/PBS":@G1LF_:]X M9[5[RAS.YM.B4&MI#=QB@6Q@EQR!RA*FPA_#?(UPK96 :S=OI>%LCI8R;M[# M1[B_F\/9V_<9L4Z'9R-
%U_.J[9D8)2_>S,8QU\.F7\ELB>C&/:C&)YBSQ=:;5BX\2YPH-!8,@M<&8/& M90"G%DNP"JAH!U:ZT51^--71T;3]QJ&?CZA-'F=DL^_WI*(7^AWU?
DS$@4*]".AH(?\8V$?K3/H"G(7?(W_(VO=V56#%I M@&/EH/'YA9.@VT1L-U8U(526RKJ("LO:O410^P+WO%+*[C:^0?]:RO\ 4$L# M!!0 (-J#3EJ*J.>]BP(
-H' 9 >&PO=V]R:W-H965TFKA,5DI=N\WW:A9$[D+ H;2.@>)O"PO@W!'A-6YZSF (Z8#[ZWOVKSYW
MS&5%#2P4_\TJ6\^"3P&I8$U;;B_5[AOT^9PXOE)QX[]DU_F>HG/9&JM$#\8; M"":[/[WMZ['0)YQ0-P#XL>] E T@.2ET9(>T#ZT@@G/<"G'G:Y^\(5U-(\
MTVI'M/-&-K?PU?=HK!>3[IU<68VG#'$V7U(MF=P8TH F"R4$BG=54PWDJ !+ M&3?OR =BG,5DH<6(#A>6/?N\8X^?8$_(N9*V-F0I*ZA&\5A_.<#^!
S'=*- M[].=QP<)"RB/23)Y3^(H3D?NLW@Y/!E+Y_^B+_\Y^H-B)(/VB>=+GM/^B"N# M.C]^ F-Z=XSI.*-K:E/3T!)F 78M WH+0?[VS>0T^C)6[-(85
M^R7A=MYC/QP.+Y[N*?O)MP "/:9)QF?65HC\UK9YN(44\QN:0R;/Q)2E6,A= MMK%YS@!'.BA-;,]QAG:*26;-I_K8FLVGM!)R6#-$"_2%+.G!21T[-
B.:RPP/,IHWO$ MU-5236UHF#I:3I]DZK[?"R;/$ADGYI]!0N/H[0H$)@E_-[6%5%7G[+!26)0* MWC,*$W1',
['EZ$,60=2,M^5HZB%YAR$M/*/@"L(;Y+M7R'.\ ?IVOT)OW[Q# ML?C]-WZOO$.M'$OXP;M<:HA MW/(W FDM&0Z>549]BJY[$&KP&-
:^!27VNJRUYDDTG$SA!\"A; M((;NX'C.%-[=PK&F*TKF)[$&F""&DQ@!/,E!X8%R38H426E M
2&2A0Q2M27/A@K9I55*3TY8>7<./X9*F/^KJAZ$FN@&M:HAD94^O5V3>/K
M0G(J:6'.0;0^AL.+,O+'D\%Y&1D3=F73DUB#S:AF,^J/C5EJS:0_8>+I"JT3 M+$L09Q'Z*L@N2K(*_07B+9.9=3L2K(GL0;)<4UR;)R^[NPH(?B!)$20]B8_
MOJBNP/?&D[/J,B;JRJ0MI>\>4S8F.ZDG.S%.]H=V6!!=XYUL0QO5?I3M/+8C M 2QM
V"6':!4NXNV0C%&=H72DUB#G>L<79C3C5Y$>$@+^G$K+I&3$O,MRC')$+RBP?A5!'BZAV7%-)[R@V4REHK MJC<>C:O2>^$1K)
(VC(+G#+P+E,;!=4;9DUH3I7=$Z;V^S>L&K_#!8[C%F:P_ MQ9>>&8H#QJ=6B,9T7=UJI=:X)>YPXHZ;MV355]8FQ*-U=XU.]\)RA92WORU5;]:76A'9T[:
[9MG]6!I(7#W]#*)"@:,/D"R JGSV. M_C&M$2PJZ>"%KT'S"#KSZM7(VR?+/"FPC5XNXTC[A')YI3Y:+\F]UPM19\<7
M[NVR7%@[RI3K?>8;4C&)=)82CHW(\F+E4MGY8Z@N5Y,>J!"T%1CH/@%'P-0% M\GQ,J3CLJ 3U N;\7U!+ P04 " #:@TY:X578#;D" 3"0 &0 'AL
M+W=OY 9 H>>* M,CGU-DK5$]^7Y08J+"]Y#4S?67%18:6[8NW+6@!>6E%%_2@(1GZ%"?.*W%Y;
MB"+GC:*$P4(@V505%B_70/ENZH7>ZX4[LMXH<\$O\AJOX1[40[T0NN?W+DM2 M 9.$,R1@-?4^AY-99L;; 3\([.1>&QF21\Z?3.?KZALI.)5)]8)*L+:?
_S%"97G>LS#_1R=O3_/?:5G-GJ_[&:Y;F>)CLPRA_(2Q>%'% 51 MXI#/AN7?L#@F]S5O#QWUT)'UBX_X'6-MV!
(TCM8$78&E%;'!=NZY^X_A:/@DPO^/YG]48JX+T4\Y%[HBJ8NP$'5J8"MV#B;_SA6F M?S]F_5/H8AKT.Y4I/6!*XS2*W4RCGFDTR'0+4DX0KGAC-I(
&X19/,(4Z)YR M@0V:G@HV.@"[B(+$S37NN<:#7(N6 VTQ;0#Q%6+Z9#UEZ<8'SWX:1]E5GZJ- M/G:L21Q>N;-G??;L#6M2-
D(8@IH+Z%J(]@MN.XK4]Q1ZYTF>B;6[T5PL(T#?W&N7COF8.R_@XK? M4$L#!!0 (-J#3EHV,&5'* , $82 - >&PO]%#266$X$L>;+2)?
OUTY4O#ULPAM72/SKE'TG5E,JS-6K#;!6,F6I5"UB.R,*;Z$,?U;,%*6E^HBDF+ M%$J7U-BNGL=UI1G-:R"5(NYU.FE<4B[)>"B7Y75IZFBFEM*,2+\-1?
[V.1^1 M;OJ>1%YNHG(V(O=G;W\LE;EZ$_G[R;N3D\[]^=5A_,P!YR0.BO:?(7K1P74M MADFGSY)^0AD3OMP7=J-/K8[GG6*T08!F[6^9T"DN-
F0\;!0[OH>U$JC4W*IM,OM M,_B_TV;X ;#I@4$N1&NP1WQ@/*RH,4S+:]MQ@UWP$10U[;MU91W.-5UW>WVR M);B;33)5.F>Z3=,EF]!X*%@!=C2?
+^!N5!4#:(PJ;2/G=*XD=1XVC*9A96=, MB%MXD+X7>]JK8F??.K!KLFU:0TW3R_@.Z.^J>>U=V9?I1A5_4.;3TDY'NC[4 M)[O1K.
KUU\5K0%,O8NKTZH2ZX^"SV7)_.2?G7 \I!M>M%":_[+9H%1F-L T MB1Z8-GRV&_FI:77'5F933JL"]]P[0L]_=YWG3#)-Q:YI6_NO>95?[#BY_%>6
MW7^50\-!<C\WI^-I-]H_!9'H),H^B)@>OTF3\=M&(WC-&9%O\-(D MMDFCZ9(+PV736_\9_+1$SE#9W:E^0]?3L^9P5="G/7@B.R;7]E.5^663OJ
M!A:B&;5M?X'I==/V'3UTSL@V;M;F <(A_VD^ W0^'L.\#8+(.4,4(YGA9)^V!YPIS,7N&99EF2I"FV MHI-)T,$$6[*NQS $P(L !?3T\$MP>:4#M.*2V
MBZD8_1!2:5K5N %(MB6/:(7->=I3W;+T]!;X"O.DQQ0FE(2S,.\,W2?S+W\PPU1>5*(Y5;&GC3Y?YV MX$G1H2)8%II%R=.B':5_'E&IQ(!N2)16A?
5U,LD!K#IV9#NT]-?O M)%$VPZBU%XNGX OVE^/8G^W;-Z5?%TJ]DO=<2-.+UM86-W%LTC7DS'Q5!4@L M62J=,XM)O8I-
H8%E9@U@M)QVY"64@M5Q(SJXP7#F_F M;WF5)!MN^((+;K>]J/XM("(YESSG'Y#UHDY$S%J]_5":?RAIF9BE6@G1BY*F MX 6TY>D_V;,*
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4UBW>E/L>IPU;VT1UXFAON%8H,=9#1X.2%!_+BF)!G#F3F]D-"SFK^JVGMUJ2!R;9JDXY<)<>N,NP M(::,BX)5_(/:Z22CMP5QZXJ[!P/TW--
C*6XY_!.%37'JKKL%3/L %9 M GF&5*TDWU^A.[XENA-X/BB98@W=E+A47G$$-L=8IBH',F?O.T.8^#R1!!9%
M/TU5*:VI1A'XAF'OM7W[>97MVBSQF2()K(H1TQ)W)8:<"&7,*2E DX'*&F6? M56CH4T;#A6M-:4L,6GWO4^:D8-
N]HQ#UB8768HG;"YD,EKB695/LPF!^RD3Z MI$GU:+:7YQ>5#Y:E$ /,>Y03Q;+V?J>]F[K[#5!+ P04 " #:@TY:+P"" M5$P! !K$0 &@
'AL+U]R96QS+W=OR@^FGD]*.7>ZGY5CI(2^N>64T MQW&JQ^<9ZGAXGAF=[X/YST1;EDUA/FWQW9G>_S%8_]CQZFICO(K.^5@9GRE]
M:Y=MI^<'K:;)*CI=,C6>+J1TZ""&(X?E$!0$CYH#4'K\$$;"-J$#THA* T? MM(6@;?B@'03MP@?M(6@?/HABE#$6D/2"M0"M";DF
5X3@DT"Q"8DFP2838@V M"5";D&T2X#8AW"1 $D*A'B3 +T9]68!>C/JS0+TYI>/;0%Z,^K- O1F MU)L%Z,MTD-V8H-POFU%O%J WH]XL0&]&O?
F=>CM_;XU;>AYKO/'^=5/OI7;-7!E&ULS9O+3L,P$$5_)J7M ;+>T?\D7HL\+A]@SB5B=G$2CQS[[5'.HM,WK8>8K8QVL9IWJ3D'QB+90-&QL)Y
ML+A3NV!DPM>P8%Z62[D)D:C,2N=36#3,+4:^6SR!+5ZU*F7"?K6WUS66X=RBPLZN)C?)Q@ 4Y.^G0[OQLL.][74,(MJH)L+D-
ZD0:KV$:SF+8:8M$O<2*CJVM50N7*E<&6(OH LHH-0#*ZV(D.^IT3 MWC#LGOQB_TZFSQ KY\'YB!,+<+[=821M]]"C$(2D^H]X=$3IB\\'[;0KJ'[I MC=?
[X<*RFT=DW7+Y'7^=\5'_S!R"2(XK(CFNB>2X(9)C3"3'+9$<=T1RW!/) MP4=4@E A*J>"5$Z%)J9P*5#D5JG(J6.54N,JI@)53(:N@0E9!A:R""ED%%;(*
M*F055,@JJ)!54"&K^$^ROCNW_.N_&>U:&*GLP9]UOXQFGU!+ 0(4 Q0 (M -J#3EH'04UB@0 +$ 0 " 0 !D;V-0-0&UL4$L! A0#% @ VH-.6J-T#7+O *P(!$
M (!KP &1O8U!R;W,O8V]R92YX;6Q02L! A0#% @ VH-.6IE@PO=V]R:W-H965T&UL4$L! A0#% @ VH-.6O21">_I M@&PO=V]R:W-H965T&UL4$L! A0#%
@ VH-.6@=ENTUR!@ 8S$!@ M ("!6QX 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0# M% @ VH-.6JH/V'1;!] D !@ ("!KS('AL+W=O M&PO=V]R:W-
H965T&UL4$L! A0#% @ VH-.6K#(%V?6!0 +0X !D M ("!$D< 'AL+W=O&PO=V]R:W-H965T M&UL4$L! A0# M% @ VH-.6B'P\SJV @]P4 !D ("!=E0
'AL+W=O M&PO=V]R:W-H965T&UL4$L! A0#% @ VH-.6@]] M[:_- @ [P8 !D ("!A6('AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ VH-.6O T]&PO
M=V]R:W-H965T&UL4$L! A0#% @ VH-.6B^Y>3RY! Y2 !D ("! MVG0 'AL+W=O0 >&PO=V]R:W-H965T]BP(-H' 9 M " @7%\K&UL4$L! A0#% @
A0#% M @ VH-.6NM2WYQ,! S!0 !D ("!,W\ 'AL+W=OP$ M #H2 3 " :B$!;0V]N=&5N=%]4>7!E&UL4$L%!@ 3 !, 3!@ D "0 LPD %21 $! end XML 40 Show.js
IDEA: XBRL DOCUMENT // Edgar(tm) Renderer was created by staff of the U.S. Securities and Exchange Commission. Data and content created by government employees within the scope of their employment are not subject to domestic copyright protection. 17 U.S.C. 105. var Show={};Show.LastAR=null,Show.showAR=function(a,r,w){if(Show.LastAR)Show.hideAR();var e=a;while(e&&e.nodeName!='TABLE')e=e.nextSibling;if(!e||e.nodeName!='TABLE'){var ref=((window)?w.document:document).getElementById(r);if(ref){e=ref.cloneNode(!0); e.removeAttribute('id');a.parentNode.appendChild(e)}}
if(e)e.style.display='block';Show.LastAR=e};Show.hideAR=function(){Show.LastAR.style.display='none'};Show.toggleNext=function(a){var e=a;while(e.nodeName!='DIV')e=e.nextSibling;if(!e.style){}else if(!e.style.display){}else{var d,p_;if(e.style.display=='none'){d='block';p='-'}else{d='none';p='+'} e.style.display=d;if(a.textContent)
{a.textContent=p+a.textContent.substring(1)}else{a.innerText=p+a.innerText.substring(1)}}} XML 41 report.css IDEA: XBRL DOCUMENT /* Updated 2009-11-04 */ /* v2.2.0.24 */ /* DefRef Styles */ .report table.authRefData{ background-color: #def; border: 2px solid #2F4497; font-size: 1em; position: absolute; } .report table.authRefData a { display: block; font-weight: bold; } .report table.authRefData p { margin-top: 0px; } .report table.authRefData .hide { background-color: #2F4497; padding: 1px 3px 0px 0px; text-align: right; } .report table.authRefData .hide a:hover { background-color: #2F4497; } .report table.authRefData .body { height: 150px; overflow: auto; width: 400px; } .report table.authRefData table{ font-size: 1em; } /* Report Styles */ .pl a, .pl a:visited { color: black; text-decoration: none; } /* table */ .report { background-color: white; border: 2px solid #acf; clear: both; color: black; font: normal 8pt Helvetica, Arial, san-serif; margin-bottom: 2em; } .report hr { border: 1px solid #acf; } /* Top labels */ .report th { background-color: #acf; color: black; font-weight: bold; text-align: center; } .report th.void { background-color: transparent; color: #000000; font: bold 10pt Helvetica, Arial, san-serif; text-align: left; } .report .pl { text-align: left; vertical-align: top; white-

space: normal; width: 200px; white-space: normal; /* word-wrap: break-word; */ } .report td.pl a.a { cursor: pointer; display: block; width: 200px; overflow: hidden; } .report td.pl div.a { width: 200px; } .report td.pl a:hover { background-color: #ffc; } /* Header rows... */ .report tr.rh { background-color: #acf; color: black; font-weight: bold; } /* Calendars... */ .report .rc { background-color: #f0f0f0; } /* Even rows... */ .report .re, .report .reu { background-color: #def; } .report .reu td { border-bottom: 1px solid black; } /* Odd rows... */ .report .ro, .report .rou { background-color: white; } .report .rou td { border-bottom: 1px solid black; } .report .rou table td, .report .reu table td { border-bottom: 0px solid black; } /* styles for footnote marker */ .report .fn { white-space: nowrap; } /* styles for numeric types */ .report .num, .report .nump { text-align: right; white-space: nowrap; } .report .nump { padding-left: 2em; } .report .nump { padding: 0px 0.4em 0px 2em; } /* styles for text types */ .report .text { text-align: left; white-space: normal; } .report .text .big { margin-bottom: 1em; width: 17em; } .report .text .more { display: none; } .report .text .note { font-style: italic; font-weight: bold; } .report .text .small { width: 10em; } .report sup { font-style: italic; } .report .outerFootnotes { font-size: 1em; } XML 43 FilingSummary.xml IDEA: XBRL DOCUMENT 3.25.0.1 html 70 130 1 false 14 0 false 5 false false R1.htm 00090 - Document - Document and Entity Information Sheet http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation Document and Entity Information Cover 1 false false R2.htm 00100 - Statement - CONDENSED CONSOLIDATED BALANCE SHEETS Sheet http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets CONDENSED CONSOLIDATED BALANCE SHEETS Statements 2 false false R3.htm 00105 - Statement - CONDENSED CONSOLIDATED BALANCE SHEETS (Parenthetical) Sheet http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical CONDENSED CONSOLIDATED BALANCE SHEETS (Parenthetical) Statements 3 false false R4.htm 00200 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS Sheet http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfOperations CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS Statements 4 false false R5.htm 00300 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF SHAREHOLDERS' EQUITY Sheet http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfShareholdersEquity CONDENSED CONSOLIDATED STATEMENTS OF SHAREHOLDERS' EQUITY Statements 5 false false R6.htm 00400 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS Sheet http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfCashFlows CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS Statements 6 false false R7.htm 10101 - Disclosure - Statement of Management Sheet http://www.universalsecurity.com/role/DisclosureStatementOfManagement Statement of Management Notes 7 false false R8.htm 10201 - Disclosure - Line of Credit - Factor Sheet http://www.universalsecurity.com/role/DisclosureLineOfCreditFactor Line of Credit - Factor Notes 8 false false R9.htm 10301 - Disclosure - Use of Estimates Sheet http://www.universalsecurity.com/role/DisclosureUseOfEstimates Use of Estimates Notes 9 false false R10.htm 10401 - Disclosure - Revenue Recognition Sheet http://www.universalsecurity.com/role/DisclosureRevenueRecognition Revenue Recognition Notes 10 false false R11.htm 10501 - Disclosure - Concentrations Sheet http://www.universalsecurity.com/role/DisclosureConcentrations Concentrations Notes 11 false false R12.htm 10601 - Disclosure - Income Taxes Sheet http://www.universalsecurity.com/role/DisclosureIncomeTaxes Income Taxes Notes 12 false false R13.htm 10701 - Disclosure - Accounts Receivable and Amount Due From Factor Sheet http://www.universalsecurity.com/role/DisclosureAccountsReceivableAndAmountDueFromFactor Accounts Receivable and Amount Due From Factor Notes 13 false false R14.htm 10801 - Disclosure - Earnings (loss) per Common Share Sheet http://www.universalsecurity.com/role/DisclosureEarningsLossPerCommonShare Earnings (loss) per Common Share Notes 14 false false R15.htm 10901 - Disclosure - Contingencies Sheet http://www.universalsecurity.com/role/DisclosureContingencies Contingencies Notes 15 false false R16.htm 11001 - Disclosure - Leases Sheet http://www.universalsecurity.com/role/DisclosureLeases Leases Notes 16 false false R17.htm 11101 - Disclosure - Recently Adopted Accounting Standards Sheet http://www.universalsecurity.com/role/DisclosureRecentlyAdoptedAccountingStandards Recently Adopted Accounting Standards Notes 17 false false R18.htm 30403 - Disclosure - Revenue Recognition (Tables) Sheet http://www.universalsecurity.com/role/DisclosureRevenueRecognitionTables Revenue Recognition (Tables) Tables http://www.universalsecurity.com/role/DisclosureRevenueRecognition 18 false false R19.htm 31003 - Disclosure - Leases (Tables) Sheet http://www.universalsecurity.com/role/DisclosureLeasesTables Leases (Tables) Tables http://www.universalsecurity.com/role/DisclosureLeases 19 false false R20.htm 40101 - Disclosure - Statement of Management (Details) Sheet http://www.universalsecurity.com/role/DisclosureStatementOfManagementDetails Statement of Management (Details) Details http://www.universalsecurity.com/role/DisclosureStatementOfManagement 20 false false R21.htm 40201 - Disclosure - Line of Credit - Factor (Details) Sheet http://www.universalsecurity.com/role/DisclosureLineOfCreditFactorDetails Line of Credit - Factor (Details) Details http://www.universalsecurity.com/role/DisclosureLineOfCreditFactor 21 false false R22.htm 40301 - Disclosure - Use of Estimates (Details) Sheet http://www.universalsecurity.com/role/DisclosureUseOfEstimatesDetails Use of Estimates (Details) Details http://www.universalsecurity.com/role/DisclosureUseOfEstimates 22 false false R23.htm 40401 - Disclosure - Revenue Recognition (Details) Sheet http://www.universalsecurity.com/role/DisclosureRevenueRecognitionDetails Revenue Recognition (Details) Details http://www.universalsecurity.com/role/DisclosureRevenueRecognitionTables 23 false false R24.htm 40501 - Disclosure - Concentrations (Details) Sheet http://www.universalsecurity.com/role/DisclosureConcentrationsDetails Concentrations (Details) Details http://www.universalsecurity.com/role/DisclosureConcentrations 24 false false R25.htm 40701 - Disclosure - Accounts Receivable and Amount Due From Factor (Details) Sheet http://www.universalsecurity.com/role/DisclosureAccountsReceivableAndAmountDueFromFactorDetails Accounts Receivable and Amount Due From Factor (Details) Details http://www.universalsecurity.com/role/DisclosureAccountsReceivableAndAmountDueFromFactor 25 false false R26.htm 40801 - Disclosure - Earnings per Common Share (Details) Sheet http://www.universalsecurity.com/role/DisclosureEarningsPerCommonShareDetails Earnings per Common Share (Details) Details 26 false false R27.htm 41001 - Disclosure - Leases (Details) Sheet http://www.universalsecurity.com/role/DisclosureLeasesDetails Leases (Details) Details http://www.universalsecurity.com/role/DisclosureLeasesTables 27 false false R28.htm 41002 - Disclosure - Leases - Future minimum payments (Details) Sheet http://www.universalsecurity.com/role/DisclosureLeasesFutureMinimumPaymentsDetails Leases - Future minimum payments (Details) Details 28 false false All Reports Book All Reports uuu-20241231.xsd uuu-20241231_cal.xml uuu-20241231_def.xml uuu-20241231_lab.xml uuu-20241231_pre.xml uuu-20241231x10q.htm http://fasb.org/us-gaap/2024 http://xbrl.sec.gov/dei/2024 true true JSON 46 MetaLinks.json IDEA: XBRL DOCUMENT { "version": "2.2", "instance": { "uuu-20241231x10q.htm": { "nsprefix": "uuu", "nsuri": "http://www.universalsecurity.com/20241231", "dts": { "schema": { "local": ["uuu-20241231.xsd"], "remote": ["http://www.xbrl.org/2003/xbrl-instance-2003-12-31.xsd", "http://www.xbrl.org/2003/xbrl-linkbase-2003-12-31.xsd", "http://www.xbrl.org/2003/xl-2003-12-31.xsd", "http://www.xbrl.org/2003/xlink-2003-12-31.xsd", "http://www.xbrl.org/2005/xbrldt-2005.xsd", "http://www.xbrl.org/2006/ref-2006-02-27.xsd", "http://www.xbrl.org/lrr/arcrole/esma-arcrole-2018-11-21.xsd", "http://www.xbrl.org/lrr/role/negated-2009-12-16.xsd", "http://www.xbrl.org/lrr/role/reference-2009-12-16.xsd", "https://www.xbrl.org/2020/extensible-enumerations-2.0.xsd", "https://www.xbrl.org/2023/calculation-1.1.xsd", "https://www.xbrl.org/dtr/type/2020-01-21/types.xsd", "https://www.xbrl.org/dtr/type/2022-03-31/types.xsd", "https://xbrl.fasb.org/srt/2024/elts/srt-2024.xsd", "https://xbrl.fasb.org/srt/2024/elts/srt-roles-2024.xsd", "https://xbrl.fasb.org/srt/2024/elts/srt-types-2024.xsd", "https://xbrl.fasb.org/us-gaap/2024/elts/us-gaap-2024.xsd", "https://xbrl.fasb.org/us-gaap/2024/elts/us-roles-2024.xsd", "https://xbrl.fasb.org/us-gaap/2024/elts/us-types-2024.xsd", "https://xbrl.sec.gov/country/2024/country-2024.xsd", "https://xbrl.sec.gov/dei/2024/dei-2024.xsd", "https://xbrl.sec.gov/stpr/2024/stpr-2024.xsd"] }, "calculationLink": { "local": ["uuu-20241231_cal.xml"] }, "definitionLink": { "local": ["uuu-20241231_def.xml"] }, "labelLink": { "local": ["uuu-20241231_lab.xml"] }, "presentationLink": { "local": ["uuu-20241231_pre.xml"] }, "inline": { "local": ["uuu-20241231x10q.htm"] } }, "keyStandard": 110, "keyCustom": 20, "axisStandard": 8, "axisCustom": 0, "memberStandard": 7, "memberCustom": 7, "hidden": { "total": 9, "http://xbrl.sec.gov/dei/2024": 6, "http://fasb.org/us-gaap/2024": 3 }, "contextCount": 70, "entityCount": 1, "segmentCount": 14, "elementCount": 201, "unitCount": 5, "baseTaxonomies": { "http://fasb.org/us-gaap/2024": 234, "http://xbrl.sec.gov/dei/2024": 30 }, "report": { "R1": { "role": "http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation", "longName": "00090 - 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Includes, but is not limited to, notes and loan receivable." } } }, "auth_ref": ["r403"] }, "us-gaap_AccountsNotesLoansAndFinancingReceivableByReceivableTypeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsNotesLoansAndFinancingReceivableByReceivableTypeAxis", "presentation": ["http://www.universalsecurity.com/role/DisclosureConcentrationsDetails"], "lang": { "en-us": { "role": { "label": "Receivable Type [Axis]", "documentation": "Information by type of receivable." } } }, "auth_ref": ["r26", "r32"] }, "uuu_AccountsPayableToRelatedPartiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "AccountsPayableToRelatedPartiesCurrent", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "documentation": "Carrying value of accounts payable to related parties.", "label": "Accounts Payable To Related Parties Current", "terseLabel": "Accounts payable - Eyston Company, Ltd." } } }, "auth_ref": [] }, "us-gaap_AccountsPayableTradeCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsPayableTradeCurrent", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Accounts Payable, Trade, Current", "terseLabel": "Accounts payable - trade", "documentation": "Carrying value as of the balance sheet date of obligations incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": ["r6", "r14"] }, "us-gaap_AccountsReceivableMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsReceivableMember", "presentation": ["http://www.universalsecurity.com/role/DisclosureConcentrationsDetails"], "lang": { "en-us": { "role": { "label": "Accounts Receivable [Member]", "terseLabel": "Accounts Receivable", "documentation": "Due from customers or clients for goods or services that have been delivered or sold." } } }, "auth_ref": ["r329"] }, "us-gaap_AccountsReceivableNetAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsReceivableNetAbstract", "lang": { "en-us": { "role": { "label": "Accounts Receivable and Amount Due From Factor" } } }, "auth_ref": [] }, "us-gaap_AccountsReceivableNetCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsReceivableNetCurrent", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Accounts Receivable, Net, Current", "verboseLabel": "Trade, less provision for credit losses of $325,000", "documentation": "Amount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current." } } }, "auth_ref": ["r403"] }, "us-gaap_AccountsReceivableNetCurrentAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsReceivableNetCurrentAbstract", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Accounts Receivable, Net, Current [Abstract]", "verboseLabel": "Accounts receivable:" } } }, "auth_ref": [] }, "uuu_AccountsReceivablesFactoringAgreementTerm": { "xbrltype": "durationItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "AccountsReceivablesFactoringAgreementTerm", "presentation": ["http://www.universalsecurity.com/role/DisclosureLineOfCreditFactorDetails"], "lang": { "en-us": { "role": { "documentation": "Represents the term of the account receivable factoring agreement.", "label": "Accounts Receivables Factoring Agreement Term", "terseLabel": "Accounts receivables factoring agreement term" } } }, "auth_ref": [] }, "us-gaap_AccruedLiabilitiesCurrentAndNoncurrentAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccruedLiabilitiesCurrentAndNoncurrentAbstract", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Accrued Liabilities [Abstract]", "verboseLabel": "Accrued liabilities:" } } }, "auth_ref": [] }, "us-gaap_AdditionalPaidInCapitalCommonStock": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalCommonStock", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Additional Paid in Capital, Common Stock", "verboseLabel": "Additional paid-in capital", "documentation": "Value received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital." } } }, "auth_ref": ["r27"] }, "us-gaap_AdditionalPaidInCapitalMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalMember", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfShareholdersEquity"], "lang": { "en-us": { "role": { "label": "Additional Paid-In Capital [Member]", "verboseLabel": "Additional Paid-In Capital", "documentation": "Excess of issue price over par or stated value of the entity's capital stock and amounts received from other transactions involving the entity's stock or stockholders." } } }, "auth_ref": ["r276", "r393", "r394", "r395", "r396", "r414", "r453"] }, "us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Adjustments to Reconcile Net Income (Loss) to Cash Provided by (Used in) Operating Activities [Abstract]", "terseLabel": "Adjustments to reconcile net income (loss) to net cash (used in) provided by operating activities:" } } }, "auth_ref": [] }, "us-gaap_AllowanceForDoubtfulAccountsReceivableCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AllowanceForDoubtfulAccountsReceivableCurrent", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/DisclosureAccountsReceivableAndAmountDueFromFactorDetails", "http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical"], "lang": { "en-us": { "role": { "label": "Allowance for Doubtful Accounts Receivable, Current", "verboseLabel": "Provision for credit losses", "documentation": "Amount of allowance for credit loss on accounts receivable, classified as current." } } }, "auth_ref": ["r70", "r138", "r144"] }, "uuu_AllowanceRelatedToAmountsDueFromFactor": { "xbrltype": "monetaryItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "AllowanceRelatedToAmountsDueFromFactor", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/DisclosureAccountsReceivableAndAmountDueFromFactorDetails"], "lang": { "en-us": { "role": { "documentation": "Represents allowance related to amounts due from factor.", "label": "Allowance Related To Amounts Due From Factor", "terseLabel": "Provision for credit losses related to amounts due from factor" } } }, "auth_ref": [] }, "dei_AmendmentFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "AmendmentFlag", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Amendment Flag", "documentation": "Boolean flag that is true when the XBRL content amends previously-filed or accepted submission." } } }, "auth_ref": [] }, "uuu_AmountsDueFromFactorDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "AmountsDueFromFactorDisclosureTextBlock", "presentation": ["http://www.universalsecurity.com/role/DisclosureLineOfCreditFactor"], "lang": { "en-us": { "role": { "documentation": "The entire disclosure for amount due from factor.", "label": "Amounts Due From Factor [Disclosure Text Block]", "terseLabel": "Line of Credit - Factor" } } }, "auth_ref": [] }, "us-gaap_Assets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Assets", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Assets", "totalLabel": "TOTAL ASSETS", "documentation": "Amount of asset recognized for present right to economic benefit." } } }, "auth_ref": ["r49", "r59", "r69", "r86", "r120", "r122", "r131", "r132", "r139", "r152", "r153", "r154", "r155", "r156", "r157", "r158", "r159", "r160", "r189", "r193", "r206", "r243", "r297", "r346", "r347", "r360", "r379", "r411", "r412", "r419"] }, "us-gaap_AssetsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetsAbstract", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Assets [Abstract]", "verboseLabel": "ASSETS" } } }, "auth_ref": [] }, "us-gaap_AssetsCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetsCurrent", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Assets, Current", "totalLabel": "TOTAL CURRENT ASSETS", "documentation": "Amount of asset recognized for present right to economic benefit, classified as current." } } }, "auth_ref": ["r66", "r73", "r86", "r139", "r152", "r153", "r154", "r155", "r156", "r157", "r158", "r159", "r160", "r189", "r193", "r206", "r360", "r411", "r412", "r419"] }, "us-gaap_AssetsCurrentAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetsCurrentAbstract", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Assets, Current [Abstract]", "verboseLabel": "CURRENT ASSETS" } } }, "auth_ref": [] }, "us-gaap_CashAndCashEquivalentsAtCarryingValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashAndCashEquivalentsAtCarryingValue", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Cash and Cash Equivalents, at Carrying Value", "terseLabel": "Cash", "documentation": "Amount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation." } } }, "auth_ref": ["r7", "r68", "r341"] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Cash, Cash Equivalents, Restricted Cash and Restricted Cash Equivalents", "periodEndLabel": "CASH AT END OF PERIOD", "periodStartLabel": "Cash at beginning of period", "documentation": "Amount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": ["r7", "r40", "r85"] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Cash, Cash Equivalents, Restricted Cash and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect", "totalLabel": "NET DECREASE IN CASH", "documentation": "Amount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": ["r0", "r40"] }, "dei_CityAreaCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CityAreaCode", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "City Area Code", "documentation": "Area code of city" } } }, "auth_ref": [] }, "uuu_CommissionsAndOther": { "xbrltype": "monetaryItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "CommissionsAndOther", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "documentation": "The carrying amount for commissions, and other expenses that were incurred but unpaid as of the balance sheet date.", "label": "Commissions and Other", "verboseLabel": "Accrued commissions and other" } } }, "auth_ref": [] }, "us-gaap_CommitmentsAndContingencies": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommitmentsAndContingencies", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Commitments and Contingencies.", "verboseLabel": "COMMITMENTS AND CONTINGENCIES", "documentation": "Represents the caption on the face of the balance sheet to indicate that the entity has entered into (1) purchase or supply arrangements that will require expending a portion of its resources to meet the terms thereof, and (2) is exposed to potential losses or, less frequently, gains, arising from (a) possible claims against a company's resources due to future performance under contract terms, and (b) possible losses or likely gains from uncertainties that will ultimately be resolved when one or more future events that are deemed likely to occur do occur or fail to occur." } } }, "auth_ref": ["r23", "r52", "r245", "r284"] }, "us-gaap_CommitmentsAndContingenciesDisclosureAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommitmentsAndContingenciesDisclosureAbstract", "lang": { "en-us": { "role": { "label": "Contingencies" } } }, "auth_ref": [] }, "us-gaap_CommitmentsAndContingenciesDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommitmentsAndContingenciesDisclosureTextBlock", "presentation": ["http://www.universalsecurity.com/role/DisclosureContingencies"], "lang": { "en-us": { "role": { "label": "Commitments and Contingencies Disclosure [Text Block]", "verboseLabel": "Contingencies", "documentation": "The entire disclosure for commitments and contingencies." } } }, "auth_ref": ["r46", "r149", "r150", "r330", "r406", "r407"] }, "us-gaap_CommonStockMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockMember", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfShareholdersEquity"], "lang": { "en-us": { "role": { "label": "Common Stock [Member]", "terseLabel": "Common Stock", "documentation": "Stock that is subordinate to all other stock of the issuer." } } }, "auth_ref": ["r368", "r369", "r370", "r372", "r373", "r374", "r375", "r393", "r394", "r396", "r414", "r451", "r453"] }, "us-gaap_CommonStockParOrStatedValuePerShare": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockParOrStatedValuePerShare", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical"], "lang": { "en-us": { "role": { "label": "Common Stock, Par or Stated Value Per Share", "verboseLabel": "Common stock, par value (in dollars per share)", "documentation": "Face amount or stated value per share of common stock." } } }, "auth_ref": ["r25"] }, "us-gaap_CommonStockSharesAuthorized": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesAuthorized", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical"], "lang": { "en-us": { "role": { "label": "Common Stock, Shares Authorized", "verboseLabel": "Common stock, shares authorized", "documentation": "The maximum number of common shares permitted to be issued by an entity's charter and bylaws." } } }, "auth_ref": ["r25", "r285"] }, "us-gaap_CommonStockSharesIssued": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesIssued", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical"], "lang": { "en-us": { "role": { "label": "Common Stock, Shares, Issued", "verboseLabel": "Common stock, shares issued", "documentation": "Total number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury." } } }, "auth_ref": ["r25"] }, "us-gaap_CommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesOutstanding", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical"], "lang": { "en-us": { "role": { "label": "Common Stock, Shares, Outstanding", "verboseLabel": "Common stock, shares outstanding", "documentation": "Number of shares of common stock outstanding. Common stock represent the ownership interest in a corporation." } } }, "auth_ref": ["r4", "r25", "r285", "r303", "r453", "r454"] }, "us-gaap_CommonStockValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockValue", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Common Stock, Value, Issued", "terseLabel": "Common stock, $.01 par value per share; authorized 20,000,000 shares; 2,312,887 shares issued and outstanding at December 31, 2024 and March 31, 2024", "documentation": "Aggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity." } } }, "auth_ref": ["r25", "r246", "r360"] }, "us-gaap_ConcentrationRiskBenchmarkDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConcentrationRiskBenchmarkDomain", "presentation": ["http://www.universalsecurity.com/role/DisclosureConcentrationsDetails"], "lang": { "en-us": { "role": { "label": "Concentration Risk Benchmark [Domain]", "documentation": "The denominator in a calculation of a disclosed concentration risk percentage." } } }, "auth_ref": ["r9", "r10", "r12", "r13", "r135", "r329"] }, "us-gaap_ConcentrationRiskByBenchmarkAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConcentrationRiskByBenchmarkAxis", "presentation": ["http://www.universalsecurity.com/role/DisclosureConcentrationsDetails"], "lang": { "en-us": { "role": { "label": "Concentration Risk Benchmark [Axis]", "documentation": "Information by benchmark of concentration risk." } } }, "auth_ref": ["r9", "r10", "r12", "r13", "r135", "r271", "r329"] }, "us-gaap_ConcentrationRiskByTypeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConcentrationRiskByTypeAxis", "presentation": ["http://www.universalsecurity.com/role/DisclosureConcentrationsDetails"], "lang": { "en-us": { "role": { "label": "Concentration Risk Type [Axis]", "documentation": "Information by type of concentration risk, for example, but not limited to, asset, liability, net assets, geographic, customer, employees, supplier, lender." } } }, "auth_ref": ["r9", "r10", "r12", "r13", "r135", "r329", "r387"] }, "us-gaap_ConcentrationRiskDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConcentrationRiskDisclosureTextBlock", "presentation": ["http://www.universalsecurity.com/role/DisclosureConcentrations"], "lang": { "en-us": { "role": { "label": "Concentration Risk Disclosure [Text Block]", "terseLabel": "Concentrations", "documentation": "The entire disclosure for any concentrations existing at the date of the financial statements that make an entity vulnerable to a reasonably possible, near-term, severe impact. This disclosure informs financial statement users about the general nature of the risk associated with the concentration, and may indicate the percentage of concentration risk as of the balance sheet date." } } }, "auth_ref": ["r43"] }, "us-gaap_ConcentrationRiskLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConcentrationRiskLineItems", "presentation": ["http://www.universalsecurity.com/role/DisclosureConcentrationsDetails"], "lang": { "en-us": { "role": { "label": "Concentration Risk [Line Items]", "terseLabel": "Concentrations", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r329"] }, "us-gaap_ConcentrationRiskPercentage1": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConcentrationRiskPercentage1", "presentation": ["http://www.universalsecurity.com/role/DisclosureConcentrationsDetails"], "lang": { "en-us": { "role": { "label": "Concentration Risk, Percentage", "verboseLabel": "Concentration risk, percentage", "documentation": "For an entity that discloses a concentration risk in relation to quantitative amount, which serves as the \"benchmark\" (or denominator) in the equation, this concept represents the concentration percentage derived from the division." } } }, "auth_ref": ["r9", "r10", "r12", "r13", "r135"] }, "us-gaap_ConcentrationRiskTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConcentrationRiskTable", "presentation": ["http://www.universalsecurity.com/role/DisclosureConcentrationsDetails"], "lang": { "en-us": { "role": { "label": "Concentration Risk [Table]", "documentation": "Disclosure of information about concentration risk. Includes, but is not limited to, percentage of concentration risk and benchmark serving as denominator in calculation of percentage of concentration risk." } } }, "auth_ref": ["r8", "r9", "r10", "r11", "r12", "r48", "r329"] }, "us-gaap_ConcentrationRiskTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConcentrationRiskTypeDomain", "presentation": ["http://www.universalsecurity.com/role/DisclosureConcentrationsDetails"], "lang": { "en-us": { "role": { "label": "Concentration Risk Type [Domain]", "documentation": "For an entity that discloses a concentration risk as a percentage of some financial balance or benchmark, identifies the type (for example, asset, liability, net assets, geographic, customer, employees, supplier, lender) of the concentration." } } }, "auth_ref": ["r9", "r10", "r12", "r13", "r135", "r329"] }, "us-gaap_CostOfGoodsAndServicesSold": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CostOfGoodsAndServicesSold", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfOperations"], "lang": { "en-us": { "role": { "label": "Cost of Goods and Services Sold", "terseLabel": "Cost of goods sold", "documentation": "The aggregate costs related to goods produced and sold and services rendered by an entity during the reporting period. This excludes costs incurred during the reporting period related to financial services rendered and other revenue generating activities." } } }, "auth_ref": ["r35", "r36", "r235"] }, "uuu_CostsIncurredProposedSaleOfOperatingAssets": { "xbrltype": "monetaryItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "CostsIncurredProposedSaleOfOperatingAssets", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/DisclosureStatementOfManagementDetails"], "lang": { "en-us": { "role": { "documentation": "Amount of costs incurred proposed sale of operating assets.", "label": "Costs Incurred Proposed Sale of Operating Assets", "terseLabel": "Costs incurred" } } }, "auth_ref": [] }, "dei_CoverAbstract": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CoverAbstract", "lang": { "en-us": { "role": { "label": "Document and Entity Information", "documentation": "Cover page." } } }, "auth_ref": [] }, "dei_CurrentFiscalYearEndDate": { "xbrltype": "gMonthDayItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CurrentFiscalYearEndDate", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Current Fiscal Year End Date", "documentation": "End date of current fiscal year in the format --MM-DD." } } }, "auth_ref": [] }, "us-gaap_CustomerConcentrationRiskMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CustomerConcentrationRiskMember", "presentation": ["http://www.universalsecurity.com/role/DisclosureConcentrationsDetails"], "lang": { "en-us": { "role": { "label": "Customer Concentration Risk", "terseLabel": "Customer Concentration Risk", "documentation": "Reflects the percentage that revenues in the period from one or more significant customers is to net revenues, as defined by the entity, such as total net revenues, product line revenues, segment revenues. The risk is the materially adverse effects of loss of a significant customer." } } }, "auth_ref": ["r44", "r135"] }, "us-gaap_DebtInstrumentBasisSpreadOnVariableRate1": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentBasisSpreadOnVariableRate1", "presentation": ["http://www.universalsecurity.com/role/DisclosureLineOfCreditFactorDetails"], "lang": { "en-us": { "role": { "label": "Debt Instrument, Basis Spread on Variable Rate", "terseLabel": "Variable rate on the debt instrument (as a percent)", "documentation": "Percentage points added to the reference rate to compute the variable rate on the debt instrument." } } }, "auth_ref": [] }, "us-gaap_DebtInstrumentInterestRateEffectivePercentage": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentInterestRateEffectivePercentage", "presentation": ["http://www.universalsecurity.com/role/DisclosureLineOfCreditFactorDetails"], "lang": { "en-us": { "role": { "label": "Debt Instrument, Interest Rate, Effective Percentage", "terseLabel": "Effective interest rate (as a percent)", "documentation": "Effective interest rate for the funds borrowed under the debt agreement considering interest compounding and original issue discount or premium." } } }, "auth_ref": ["r19", "r161", "r214", "r215", "r358"] }, "uuu_DecreaseIncreaseInInventoriesPrepaidExpensesAndOther": { "xbrltype": "monetaryItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "DecreaseIncreaseInInventoriesPrepaidExpensesAndOther", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "documentation": "Amount of increase or decrease in inventories,\n prepaid expenses, and other.", "label": "Decrease Increase In Inventories Prepaid Expenses And Other", "negatedLabel": "Increase in inventories, prepaid expenses" } } }, "auth_ref": [] }, "us-gaap_DepreciationDepletionAndAmortization": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DepreciationDepletionAndAmortization", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Depreciation, Depletion and Amortization", "verboseLabel": "Depreciation and amortization", "documentation": "The aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, or depleting assets to periods that benefit from use of the assets." } } }, "auth_ref": ["r2", "r120", "r127", "r132", "r346", "r347"] }, "us-gaap_DisaggregationOfRevenueLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DisaggregationOfRevenueLineItems", "presentation": ["http://www.universalsecurity.com/role/DisclosureRevenueRecognitionDetails"], "lang": { "en-us": { "role": { "label": "Disaggregation of Revenue [Line Items]", "terseLabel": "Revenue Recognition", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r163", "r348", "r349", "r350", "r351", "r352", "r353", "r354"] }, "us-gaap_DisaggregationOfRevenueTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DisaggregationOfRevenueTable", "presentation": ["http://www.universalsecurity.com/role/DisclosureRevenueRecognitionDetails"], "lang": { "en-us": { "role": { "label": "Disaggregation of Revenue [Table]", "documentation": "Disclosure of information about disaggregation of revenue into categories depicting how nature, amount, timing, and uncertainty of revenue and cash flows are affected by economic factor." } } }, "auth_ref": ["r163", "r348", "r349", "r350", "r351", "r352", "r353", "r354"] }, "us-gaap_DisaggregationOfRevenueTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DisaggregationOfRevenueTableTextBlock", "presentation": ["http://www.universalsecurity.com/role/DisclosureRevenueRecognitionTables"], "lang": { "en-us": { "role": { "label": "Disaggregation of Revenue [Table Text Block]", "terseLabel": "Schedule of revenue recognized by categories", "documentation": "Tabular disclosure of disaggregation of revenue into categories depicting how nature, amount, timing, and uncertainty of revenue and cash flows are affected by economic factor." } } }, "auth_ref": ["r413"] }, "dei_DocumentFiscalPeriodFocus": { "xbrltype": "fiscalPeriodItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentFiscalPeriodFocus", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Document Fiscal Period Focus", "documentation": "Fiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY." } } }, "auth_ref": [] }, "dei_DocumentFiscalYearFocus": { "xbrltype": "gYearItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentFiscalYearFocus", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Document Fiscal Year Focus", "documentation": "This is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006." } } }, "auth_ref": [] }, "dei_DocumentPeriodEndDate": { "xbrltype": "dateItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentPeriodEndDate", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Document Period End Date", "documentation": "For the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD." } } }, "auth_ref": [] }, "dei_DocumentQuarterlyReport": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentQuarterlyReport", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Document Quarterly Report", "documentation": "Boolean flag that is true only for a form used as an quarterly report." } } }, "auth_ref": ["r383"] }, "dei_DocumentTransitionReport": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentTransitionReport", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Document Transition Report", "documentation": "Boolean flag that is true only for a form used as a transition report." } } }, "auth_ref": ["r384"] }, "dei_DocumentType": { "xbrltype": "submissionTypeItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentType", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Document Type", "documentation": "The type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'." } } }, "auth_ref": [] }, "uuu_DueFromFactor": { "xbrltype": "monetaryItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "DueFromFactor", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "documentation": "The carrying amount as of the balance sheet date of due from factor.", "label": "Due from Factor", "verboseLabel": "Amount due from factor" } } }, "auth_ref": [] }, "us-gaap_EarningsPerShareAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareAbstract", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfOperations"], "lang": { "en-us": { "role": { "label": "Earnings (loss) per Common Share", "verboseLabel": "Earnings per share:" } } }, "auth_ref": [] }, "us-gaap_EarningsPerShareBasic": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareBasic", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfOperations"], "lang": { "en-us": { "role": { "label": "Earnings Per Share, Basic", "terseLabel": "Basic (in dollars per share)", "documentation": "The amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period." } } }, "auth_ref": ["r80", "r97", "r98", "r99", "r100", "r101", "r102", "r109", "r111", "r113", "r114", "r115", "r119", "r184", "r187", "r204", "r205", "r240", "r254", "r344"] }, "us-gaap_EarningsPerShareDiluted": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareDiluted", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfOperations"], "lang": { "en-us": { "role": { "label": "Earnings Per Share, Diluted", "terseLabel": "Diluted (in dollars per share)", "documentation": "The amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period." } } }, "auth_ref": ["r80", "r97", "r98", "r99", "r100", "r101", "r102", "r111", "r113", "r114", "r115", "r119", "r184", "r187", "r204", "r205", "r240", "r254", "r344"] }, "us-gaap_EarningsPerShareTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareTextBlock", "presentation": ["http://www.universalsecurity.com/role/DisclosureEarningsLossPerCommonShare"], "lang": { "en-us": { "role": { "label": "Earnings Per Share [Text Block]", "terseLabel": "Earnings (loss) per Common Share", "documentation": "The entire disclosure for earnings per share." } } }, "auth_ref": ["r108", "r116", "r117", "r118"] }, "us-gaap_EmployeeRelatedLiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeRelatedLiabilitiesCurrent", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Employee-related Liabilities, Current", "verboseLabel": "Accrued payroll and employee benefits", "documentation": "Total of the carrying values as of the balance sheet date of obligations incurred through that date and payable for obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": ["r17"] }, "uuu_EngineeringAndProductDevelopmentExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "EngineeringAndProductDevelopmentExpense", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfOperations"], "lang": { "en-us": { "role": { "documentation": "Amount of engineering and product development expense.", "label": "Engineering And Product Development Expense", "terseLabel": "Engineering and product development expense" } } }, "auth_ref": [] }, "dei_EntityAddressAddressLine1": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressAddressLine1", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Address, Address Line One", "documentation": "Address Line 1 such as Attn, Building Name, Street Name" } } }, "auth_ref": [] }, "dei_EntityAddressAddressLine2": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressAddressLine2", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Address, Address Line Two", "documentation": "Address Line 2 such as Street or Suite number" } } }, "auth_ref": [] }, "dei_EntityAddressCityOrTown": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressCityOrTown", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Address, City or Town", "documentation": "Name of the City or Town" } } }, "auth_ref": [] }, "dei_EntityAddressCountry": { "xbrltype": "countryCodeItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressCountry", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Address, Country", "documentation": "ISO 3166-1 alpha-2 country code." } } }, "auth_ref": [] }, "dei_EntityAddressPostalZipCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressPostalZipCode", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Address, Postal Zip Code", "documentation": "Code for the postal or zip code" } } }, "auth_ref": [] }, "dei_EntityCentralIndexKey": { "xbrltype": "centralIndexKeyItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCentralIndexKey", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Central Index Key", "documentation": "A unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK." } } }, "auth_ref": ["r381"] }, "dei_EntityCommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCommonStockSharesOutstanding", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Common Stock, Shares Outstanding", "documentation": "Indicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument." } } }, "auth_ref": [] }, "dei_EntityCurrentReportingStatus": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCurrentReportingStatus", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Current Reporting Status", "documentation": "Indicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": [] }, "dei_EntityDomain": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityDomain", "presentation": ["http://www.universalsecurity.com/role/DisclosureLineOfCreditFactorDetails"], "lang": { "en-us": { "role": { "label": "Entity [Domain]", "documentation": "All the names of the entities being reported upon in a document. Any legal structure used to conduct activities or to hold assets. Some examples of such structures are corporations, partnerships, limited liability companies, grantor trusts, and other trusts. This item does not include business and geographical segments which are included in the geographical or business segments domains." } } }, "auth_ref": [] }, "dei_EntityEmergingGrowthCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityEmergingGrowthCompany", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Emerging Growth Company", "documentation": "Indicate if registrant meets the emerging growth company criteria." } } }, "auth_ref": ["r381"] }, "dei_EntityFileNumber": { "xbrltype": "fileNumberItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFileNumber", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity File Number", "documentation": "Commission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen." } } }, "auth_ref": [] }, "dei_EntityFilerCategory": { "xbrltype": "filerCategoryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFilerCategory", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Filer Category", "documentation": "Indicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": ["r381"] }, "dei_EntityIncorporationStateCountryCode": { "xbrltype": "edgarStateCountryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityIncorporationStateCountryCode", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Incorporation, State or Country Code", "documentation": "Two-character EDGAR code representing the state or country of incorporation." } } }, "auth_ref": [] }, "dei_EntityInteractiveDataCurrent": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityInteractiveDataCurrent", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Interactive Data Current", "documentation": "Boolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files)." } } }, "auth_ref": ["r385"] }, "dei_EntityRegistrantName": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityRegistrantName", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Registrant Name", "documentation": "The exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC." } } }, "auth_ref": ["r381"] }, "dei_EntityShellCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityShellCompany", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Shell Company", "documentation": "Boolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act." } } }, "auth_ref": ["r381"] }, "dei_EntitySmallBusiness": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntitySmallBusiness", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Small Business", "documentation": "Indicates that the company is a Smaller Reporting Company (SRC)." } } }, "auth_ref": ["r381"] }, "dei_EntityTaxIdentificationNumber": { "xbrltype": "employerIdItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityTaxIdentificationNumber", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Tax Identification Number", "documentation": "The Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS." } } }, "auth_ref": ["r381"] }, "us-gaap_EquityComponentDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityComponentDomain", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfShareholdersEquity"], "lang": { "en-us": { "role": { "label": "Equity Component [Domain]", "documentation": "Components of equity are the parts of the total Equity balance including that which is allocated to common, preferred, treasury stock, retained earnings, etc." } } }, "auth_ref": ["r4", "r63", "r76", "r77", "r78", "r88", "r89", "r90", "r94", "r101", "r103", "r105", "r121", "r140", "r143", "r148", "r162", "r172", "r173", "r179", "r180", "r181", "r185", "r186", "r187", "r195", "r196", "r197", "r198", "r199", "r201", "r203", "r207", "r208", "r209", "r210", "r211", "r212", "r216", "r218", "r232", "r253", "r263", "r264", "r265", "r276", "r323"] }, "us-gaap_FiniteLivedIntangibleAssetsNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FiniteLivedIntangibleAssetsNet", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Finite-Lived Intangible Assets, Net", "verboseLabel": "INTANGIBLE ASSETS - NET", "documentation": "Amount after amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life." } } }, "auth_ref": ["r236", "r405"] }, "uuu_GFCISAndVentilationFansMember": { "xbrltype": "domainItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "GFCISAndVentilationFansMember", "presentation": ["http://www.universalsecurity.com/role/DisclosureRevenueRecognitionDetails"], "lang": { "en-us": { "role": { "documentation": "Represents information pertaining to GFCI's and ventilation fans.", "label": "Sales Of GFCI's And Ventilation Fans [Member]", "terseLabel": "Sales of GFCI's and ventilation fans" } } }, "auth_ref": [] }, "us-gaap_GrossProfit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "GrossProfit", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfOperations"], "lang": { "en-us": { "role": { "label": "Gross Profit", "totalLabel": "GROSS PROFIT", "documentation": "Aggregate revenue less cost of goods and services sold or operating expenses directly attributable to the revenue generation activity." } } }, "auth_ref": ["r33", "r37", "r58", "r86", "r139", "r152", "r153", "r154", "r155", "r156", "r157", "r158", "r159", "r160", "r206", "r345", "r346", "r397", "r398", "r399", "r400", "r401", "r411"] }, "us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfOperations"], "lang": { "en-us": { "role": { "label": "Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest", "totalLabel": "Net (loss) income before taxes", "documentation": "Amount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest." } } }, "auth_ref": ["r34", "r54", "r58", "r241", "r250", "r345", "r346", "r397", "r398", "r399", "r400", "r401"] }, "us-gaap_IncomeStatementAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeStatementAbstract", "lang": { "en-us": { "role": { "label": "CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS" } } }, "auth_ref": [] }, "us-gaap_IncomeTaxDisclosureAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeTaxDisclosureAbstract", "lang": { "en-us": { "role": { "label": "Income Taxes" } } }, "auth_ref": [] }, "us-gaap_IncomeTaxDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeTaxDisclosureTextBlock", "presentation": ["http://www.universalsecurity.com/role/DisclosureIncomeTaxes"], "lang": { "en-us": { "role": { "label": "Income Tax Disclosure [Text Block]", "terseLabel": "Income Taxes", "documentation": "The entire disclosure for income tax." } } }, "auth_ref": ["r87", "r164", "r166", "r167", "r168", "r169", "r170", "r171", "r174", "r176", "r177", "r178", "r274", "r355"] }, "us-gaap_IncomeTaxExpenseBenefit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeTaxExpenseBenefit", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfOperations"], "lang": { "en-us": { "role": { "label": "Income Tax Expense (Benefit)", "negatedLabel": "Provision for income tax benefit", "documentation": "Amount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations." } } }, "auth_ref": ["r60", "r61", "r104", "r105", "r120", "r128", "r132", "r165", "r166", "r175", "r255", "r355"] }, "us-gaap_IncreaseDecreaseInAccountsPayableAndAccruedLiabilities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInAccountsPayableAndAccruedLiabilities", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Increase (Decrease) in Accounts Payable and Accrued Liabilities", "terseLabel": "Increase in accounts payable and accrued expenses", "documentation": "The increase (decrease) during the reporting period in the amounts payable to vendors for goods and services received and the amount of obligations and expenses incurred but not paid." } } }, "auth_ref": ["r1"] }, "uuu_IncreaseDecreaseInAccountsReceivableAndDueFromFactor": { "xbrltype": "monetaryItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "IncreaseDecreaseInAccountsReceivableAndDueFromFactor", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "documentation": "The net change during the reporting period in amount due within one year (or one business cycle) from customers for the credit sale of goods and services. Also includes amounts due from factor.", "label": "(Increase) Decrease In Accounts Receivable and Due From Factor", "negatedLabel": "Decrease in accounts receivable and amount due from factor" } } }, "auth_ref": [] }, "us-gaap_IncreaseDecreaseInOperatingCapitalAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInOperatingCapitalAbstract", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Increase (Decrease) in Operating Capital [Abstract]", "verboseLabel": "Changes in operating assets and liabilities:" } } }, "auth_ref": [] }, "us-gaap_InterestExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestExpense", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfOperations"], "lang": { "en-us": { "role": { "label": "Interest Expense", "negatedLabel": "Interest expense", "documentation": "Amount of interest expense classified as operating and nonoperating. Includes, but is not limited to, cost of borrowing accounted for as interest expense." } } }, "auth_ref": ["r120", "r122", "r126", "r129", "r132", "r213", "r346", "r347"] }, "us-gaap_InterestIncomeOperating": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestIncomeOperating", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfOperations"], "lang": { "en-us": { "role": { "label": "Interest Income, Operating", "terseLabel": "Interest income", "documentation": "Amount of operating interest income, including, but not limited to, amortization and accretion of premiums and discounts on securities." } } }, "auth_ref": ["r125", "r306", "r326", "r327", "r346", "r376", "r377", "r390", "r455"] }, "us-gaap_InterestPaidNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestPaidNet", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Interest Paid, Excluding Capitalized Interest, Operating Activities", "verboseLabel": "Interest paid", "documentation": "Amount of cash paid for interest, excluding capitalized interest, classified as operating activity. Includes, but is not limited to, payment to settle zero-coupon bond for accreted interest of debt discount and debt instrument with insignificant coupon interest rate in relation to effective interest rate of borrowing attributable to accreted interest of debt discount." } } }, "auth_ref": ["r81", "r83", "r84"] }, "us-gaap_InventoryGross": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InventoryGross", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical"], "lang": { "en-us": { "role": { "label": "Inventory, Gross", "terseLabel": "Allowance for excess and obsolete inventories", "documentation": "Gross amount, as of the balance sheet date, of merchandise, goods, commodities, or supplies held for future sale or to be used in manufacturing, servicing or production process." } } }, "auth_ref": ["r388"] }, "us-gaap_InventoryNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InventoryNet", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Inventory, Net", "verboseLabel": "Inventories - finished goods net of allowance for excess and obsolete inventories of $400,000 at December 31, 2024 and $100,000 at March 31, 2024", "documentation": "Amount after valuation and LIFO reserves of inventory expected to be sold, or consumed within one year or operating cycle, if longer." } } }, "auth_ref": ["r71", "r342", "r360"] }, "us-gaap_InventoryWriteDown": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InventoryWriteDown", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/DisclosureUseOfEstimatesDetails", "http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Inventory Write-down", "terseLabel": "Allowance for excess and obsolete inventory", "documentation": "Amount of loss from reductions in inventory due to subsequent measurement adjustments, including, but not limited to, physical deterioration, obsolescence, or changes in price levels." } } }, "auth_ref": ["r145"] }, "us-gaap_LandSubjectToGroundLeases": { "xbrltype": "areaItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LandSubjectToGroundLeases", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesDetails"], "lang": { "en-us": { "role": { "label": "Land Subject to Ground Leases", "terseLabel": "Land subject to ground leases", "documentation": "Area of land subject to a ground lease." } } }, "auth_ref": ["r417"] }, "us-gaap_LeasesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LeasesAbstract", "lang": { "en-us": { "role": { "label": "Leases" } } }, "auth_ref": [] }, "dei_LegalEntityAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "LegalEntityAxis", "presentation": ["http://www.universalsecurity.com/role/DisclosureLineOfCreditFactorDetails"], "lang": { "en-us": { "role": { "label": "Legal Entity [Axis]", "documentation": "The set of legal entities associated with a report." } } }, "auth_ref": [] }, "us-gaap_LesseeLeaseDescriptionLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeLeaseDescriptionLineItems", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesDetails"], "lang": { "en-us": { "role": { "label": "Lessee, Lease, Description [Line Items]", "terseLabel": "Leases", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r223", "r230"] }, "us-gaap_LesseeLeaseDescriptionTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeLeaseDescriptionTable", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesDetails"], "lang": { "en-us": { "role": { "label": "Lessee, Lease, Description [Table]", "documentation": "Disclosure of information about lessee's leases." } } }, "auth_ref": ["r223", "r230"] }, "us-gaap_LesseeOperatingLeaseLiabilityMaturityTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityMaturityTableTextBlock", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesTables"], "lang": { "en-us": { "role": { "label": "Lessee, Operating Lease, Liability, Maturity [Table Text Block]", "terseLabel": "Schedule of future minimum payments under operating leases", "documentation": "Tabular disclosure of undiscounted cash flows of lessee's operating lease liability. Includes, but is not limited to, reconciliation of undiscounted cash flows to operating lease liability recognized in statement of financial position." } } }, "auth_ref": ["r418"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDue", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesFutureMinimumPaymentsDetails"], "lang": { "en-us": { "role": { "label": "Lessee, Operating Lease, Liability, Payments, Due", "totalLabel": "Total operating lease payments", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease." } } }, "auth_ref": ["r228"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesFutureMinimumPaymentsDetails"], "lang": { "en-us": { "role": { "label": "Lessee, Operating Lease, Liability, Payments, Due Next Twelve Months", "terseLabel": "2025", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r228"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueYearTwo", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesFutureMinimumPaymentsDetails"], "lang": { "en-us": { "role": { "label": "Lessee, Operating Lease, Liability, to be Paid, Year Two", "terseLabel": "2026", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r228"] }, "us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityUndiscountedExcessAmount", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesFutureMinimumPaymentsDetails"], "lang": { "en-us": { "role": { "label": "Lessee, Operating Lease, Liability, Undiscounted Excess Amount", "negatedLabel": "Less: amounts representing interest", "documentation": "Amount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease." } } }, "auth_ref": ["r228"] }, "us-gaap_LesseeOperatingLeasesTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeasesTextBlock", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeases"], "lang": { "en-us": { "role": { "label": "Lessee, Operating Leases [Text Block]", "terseLabel": "Leases", "documentation": "The entire disclosure for operating leases of lessee. Includes, but is not limited to, description of operating lease and maturity analysis of operating lease liability." } } }, "auth_ref": ["r217"] }, "us-gaap_LiabilitiesAndStockholdersEquity": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesAndStockholdersEquity", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Liabilities and Equity", "totalLabel": "TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY", "documentation": "Amount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any." } } }, "auth_ref": ["r31", "r53", "r248", "r360", "r392", "r404", "r415"] }, "us-gaap_LiabilitiesAndStockholdersEquityAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesAndStockholdersEquityAbstract", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Liabilities and Equity [Abstract]", "verboseLabel": "LIABILITIES AND SHAREHOLDERS' EQUITY" } } }, "auth_ref": [] }, "us-gaap_LiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesCurrent", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Liabilities, Current", "totalLabel": "TOTAL CURRENT LIABILITIES", "documentation": "Total obligations incurred as part of normal operations that are expected to be paid during the following twelve months or within one business cycle, if longer." } } }, "auth_ref": ["r18", "r67", "r86", "r139", "r152", "r153", "r154", "r155", "r156", "r157", "r158", "r159", "r160", "r190", "r193", "r194", "r206", "r360", "r411", "r419", "r420"] }, "us-gaap_LiabilitiesCurrentAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesCurrentAbstract", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Liabilities, Current [Abstract]", "verboseLabel": "CURRENT LIABILITIES" } } }, "auth_ref": [] }, "us-gaap_LiabilitiesNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesNoncurrent", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Liabilities, Noncurrent", "totalLabel": "TOTAL LONG-TERM LIABILITIES", "documentation": "Amount of obligation due after one year or beyond the normal operating cycle, if longer." } } }, "auth_ref": ["r5", "r21", "r22", "r23", "r24", "r86", "r139", "r152", "r153", "r154", "r155", "r156", "r157", "r158", "r159", "r160", "r190", "r193", "r194", "r206", "r411", "r419", "r420"] }, "us-gaap_LineOfCreditFacilityAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityAbstract", "lang": { "en-us": { "role": { "label": "Line of Credit - Factor" } } }, "auth_ref": [] }, "us-gaap_LineOfCreditFacilityLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityLineItems", "presentation": ["http://www.universalsecurity.com/role/DisclosureLineOfCreditFactorDetails"], "lang": { "en-us": { "role": { "label": "Line of Credit Facility [Line Items]", "terseLabel": "Line of Credit - Factor", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r151", "r391", "r410"] }, "us-gaap_LineOfCreditFacilityRemainingBorrowingCapacity": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityRemainingBorrowingCapacity", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/DisclosureLineOfCreditFactorDetails"], "lang": { "en-us": { "role": { "label": "Line of Credit Facility, Remaining Borrowing Capacity", "terseLabel": "Line of credit facility of remaining borrowing capacity", "documentation": "Amount of borrowing capacity currently available under the credit facility (current borrowing capacity less the amount of borrowings outstanding)." } } }, "auth_ref": ["r15", "r20", "r151"] }, "us-gaap_LineOfCreditFacilityTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":

"LineOfCreditFacilityTable", "presentation": ["http://www.universalsecurity.com/role/DisclosureLineOfCreditFactorDetails"], "lang": { "en-us": { "role": { "label": "Line of Credit Facility [Table]", "documentation": "Disclosure of information about short-term and long-term contractual arrangements with lender under which borrowing can occur up to maximum amount. Includes, but is not limited to, letter of credit, standby letter of credit, and revolving credit arrangement." } } }, "auth_ref": ["r15", "r20", "r151", "r391", "r410"] }, "us-gaap_LinesOfCreditCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LinesOfCreditCurrent", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/DisclosureLineOfCreditFactorDetails", "http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Line of Credit, Current", "verboseLabel": "Line of credit - factor", "documentation": "The carrying value as of the balance sheet date of the current portion of long-term obligations drawn from a line of credit, which is a bank's commitment to make loans up to a specific amount. Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long term obligation to refinance the short term obligation on a long term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancelable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement." } } }, "auth_ref": ["r16", "r50"] }, "us-gaap_LoansNotesTradeAndOtherReceivablesDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LoansNotesTradeAndOtherReceivablesDisclosureTextBlock", "presentation": ["http://www.universalsecurity.com/role/DisclosureAccountsReceivableAndAmountDueFromFactor"], "lang": { "en-us": { "role": { "label": "Loans, Notes, Trade and Other Receivables Disclosure [Text Block]", "terseLabel": "Accounts Receivable and Amount Due From Factor", "documentation": "The entire disclosure for claims held for amounts due to entity, excluding financing receivables. Examples include, but are not limited to, trade accounts receivables, notes receivables, loans receivables. Includes disclosure for allowance for credit losses." } } }, "auth_ref": ["r214", "r402"] }, "dei_LocalPhoneNumber": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "LocalPhoneNumber", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Local Phone Number", "documentation": "Local phone number for entity." } } }, "auth_ref": [] }, "srt_MajorCustomersAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MajorCustomersAxis", "presentation": ["http://www.universalsecurity.com/role/DisclosureConcentrationsDetails"], "lang": { "en-us": { "role": { "label": "Customer [Axis]" } } }, "auth_ref": ["r135", "r350", "r362", "r365", "r413", "r422", "r423", "r424", "r426", "r427", "r428", "r429", "r430", "r431", "r432", "r433", "r434", "r435", "r436", "r437", "r438", "r439", "r440", "r441", "r442", "r443", "r444", "r445", "r446", "r447", "r448", "r449", "r450"] }, "uuu_MaximumAmountOutstanding": { "xbrltype": "monetaryItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "MaximumAmountOutstanding", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/DisclosureConcentrationsDetails"], "lang": { "en-us": { "role": { "documentation": "Amount of Maximum Amount Outstanding", "label": "Maximum Amount Outstanding", "terseLabel": "Maximum amount outstanding" } } }, "auth_ref": [] }, "uuu_MerchantFinancialGroupMember": { "xbrltype": "domainItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "MerchantFinancialGroupMember", "presentation": ["http://www.universalsecurity.com/role/DisclosureLineOfCreditFactorDetails"], "lang": { "en-us": { "role": { "documentation": "Represents the information about merchant financial group.", "label": "Merchant Financial Group [Member]", "terseLabel": "Merchant Financial Group (Merchant)" } } }, "auth_ref": [] }, "srt_MortgageLoansOnRealEstateDescriptionTypeOfPropertyAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MortgageLoansOnRealEstateDescriptionTypeOfPropertyAxis", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesDetails"], "lang": { "en-us": { "role": { "label": "Real Estate, Type of Property [Axis]" } } }, "auth_ref": ["r328", "r331", "r332", "r333", "r334", "r335", "r336", "r337", "r338", "r339"] }, "srt_MortgageLoansOnRealEstateNamePropertyTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MortgageLoansOnRealEstateNamePropertyTypeDomain", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesDetails"], "lang": { "en-us": { "role": { "label": "Real Estate [Domain]" } } }, "auth_ref": ["r331", "r332", "r333", "r334", "r335", "r336", "r337", "r338", "r339"] }, "srt_NameOfMajorCustomerDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "NameOfMajorCustomerDomain", "presentation": ["http://www.universalsecurity.com/role/DisclosureConcentrationsDetails"], "lang": { "en-us": { "role": { "label": "Customer [Domain]" } } }, "auth_ref": ["r135", "r350", "r362", "r365", "r413", "r422", "r423", "r424", "r426", "r427", "r428", "r429", "r430", "r431", "r432", "r433", "r434", "r435", "r436", "r437", "r438", "r439", "r440", "r441", "r442", "r443", "r444", "r445", "r446", "r447", "r448", "r449", "r450"] }, "us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivitiesAbstract", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Net Cash Provided by (Used in) Financing Activities [Abstract]", "verboseLabel": "CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES:" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInOperatingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivities", "presentation": ["http://www.universalsecurity.com/role/DisclosureStatementOfManagementDetails", "http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Net Cash Provided by (Used in) Operating Activities", "terseLabel": "Cash in operating activities", "totalLabel": "NET CASH FLOWS (USED IN) PROVIDED BY OPERATING ACTIVITIES", "documentation": "Amount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities." } } }, "auth_ref": ["r40", "r41", "r42"] }, "us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivitiesAbstract", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Net Cash Provided by (Used in) Operating Activities [Abstract]", "verboseLabel": "CASH FLOWS FROM OPERATING ACTIVITIES:" } } }, "auth_ref": [] }, "us-gaap_NetIncomeLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetIncomeLoss", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfOperations", "http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfShareholdersEquity"], "lang": { "en-us": { "role": { "label": "Net Income (Loss) Attributable to Parent", "terseLabel": "Net Income (loss)", "totalLabel": "NET (LOSS) INCOME", "documentation": "The portion of profit or loss for the period, net of income taxes, which is attributable to the parent." } } }, "auth_ref": ["r38", "r42", "r55", "r65", "r74", "r75", "r78", "r86", "r93", "r97", "r98", "r99", "r100", "r101", "r104", "r105", "r112", "r139", "r152", "r153", "r154", "r155", "r156", "r157", "r158", "r159", "r160", "r184", "r187", "r205", "r206", "r252", "r305", "r321", "r322", "r377", "r411"] }, "us-gaap_NewAccountingPronouncementsAndChangesInAccountingPrinciplesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NewAccountingPronouncementsAndChangesInAccountingPrinciplesAbstract", "lang": { "en-us": { "role": { "label": "Recently Adopted Accounting Standards" } } }, "auth_ref": [] }, "us-gaap_NewAccountingPronouncementsAndChangesInAccountingPrinciplesTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NewAccountingPronouncementsAndChangesInAccountingPrinciplesTextBlock", "presentation": ["http://www.universalsecurity.com/role/DisclosureRecentlyAdoptedAccountingStandards"], "lang": { "en-us": { "role": { "label": "New Accounting Pronouncements and Changes in Accounting Principles [Text Block]", "terseLabel": "Recently Adopted Accounting Standards", "documentation": "The entire disclosure for change in accounting principle. Includes, but is not limited to, nature, reason, and method of adopting amendment to accounting standards or other change in accounting principle." } } }, "auth_ref": ["r62", "r64", "r91", "r92", "r95", "r96", "r106", "r107", "r136", "r141", "r142", "r182", "r183", "r185", "r187", "r200", "r202", "r231", "r233", "r234", "r237", "r238", "r239", "r266", "r267", "r268", "r269", "r270"] }, "uuu_NonCashRightOfUseAssetInExchangeForOperatingLeaseLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "NonCashRightOfUseAssetInExchangeForOperatingLeaseLiability", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesDetails"], "lang": { "en-us": { "role": { "documentation": "The value of the right-of-use asset exchanged for an operating lease liability in a non-cash transaction.", "label": "Non Cash Right Of Use Asset In Exchange For Operating Lease Liability", "terseLabel": "Right-of-use asset in exchange for operating lease liability" } } }, "auth_ref": [] }, "us-gaap_NonoperatingIncomeExpenseAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NonoperatingIncomeExpenseAbstract", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfOperations"], "lang": { "en-us": { "role": { "label": "Nonoperating Income (Expense) [Abstract]", "verboseLabel": "Other expense:" } } }, "auth_ref": [] }, "uuu_NumberOfPotentiallyDilutiveCommonStockEquivalents": { "xbrltype": "sharesItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "NumberOfPotentiallyDilutiveCommonStockEquivalents", "presentation": ["http://www.universalsecurity.com/role/DisclosureEarningsPerCommonShareDetails"], "lang": { "en-us": { "role": { "documentation": "The number of potentially dilutive common stock equivalents outstanding.", "label": "Number Of Potentially Dilutive Common Stock Equivalents", "terseLabel": "Number of potentially dilutive common stock equivalents outstanding" } } }, "auth_ref": [] }, "uuu_OfficeInBaltimoreMember": { "xbrltype": "domainItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "OfficeInBaltimoreMember", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesDetails"], "lang": { "en-us": { "role": { "documentation": "This member stands for Office

In Baltimore.", "label": "Office In Baltimore [Member]", "terseLabel": "Office In Baltimore" } } }, "auth_ref": [] }, "uuu_OneCustomerMember": { "xbrltype": "domainItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "OneCustomerMember", "presentation": ["http://www.universalsecurity.com/role/DisclosureConcentrationsDetails"], "lang": { "en-us": { "role": { "label": "One Customer [Member]", "terseLabel": "One Customer" } } }, "auth_ref": [] }, "us-gaap_OperatingIncomeLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingIncomeLoss", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfOperations"], "lang": { "en-us": { "role": { "label": "Operating Income (Loss)", "totalLabel": "Operating (loss) income", "documentation": "The net result for the period of deducting operating expenses from operating revenues." } } }, "auth_ref": ["r58", "r345", "r397", "r398", "r399", "r400", "r401"] }, "us-gaap_OperatingLeaseCost": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseCost", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesDetails"], "lang": { "en-us": { "role": { "label": "Operating Lease, Cost", "terseLabel": "Operating lease costs", "documentation": "Amount of single lease cost, calculated by allocation of remaining cost of lease over remaining lease term. Includes, but is not limited to, single lease cost, after impairment of right-of-use asset, calculated by amortization of remaining right-of-use asset and accretion of lease liability." } } }, "auth_ref": ["r224", "r359"] }, "us-gaap_OperatingLeaseExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseExpense", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesDetails"], "lang": { "en-us": { "role": { "label": "Operating Lease, Expense", "verboseLabel": "Monthly rental expense", "documentation": "Amount of operating lease expense. Excludes sublease income." } } }, "auth_ref": ["r416"] }, "uuu_OperatingLeaseLiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "OperatingLeaseLiabilitiesCurrent", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesFutureMinimumPaymentsDetails"], "lang": { "en-us": { "role": { "documentation": "Present value of lessee's discounted obligation for lease payments from operating lease, classified as current.", "label": "Operating Lease Liabilities Current", "terseLabel": "Less: current portion" } } }, "auth_ref": [] }, "us-gaap_OperatingLeaseLiabilitiesPaymentsDueAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseLiabilitiesPaymentsDueAbstract", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesFutureMinimumPaymentsDetails"], "lang": { "en-us": { "role": { "label": "Lessee, Operating Lease, Liability, Payment, Due [Abstract]", "terseLabel": "Future minimum payments under operating leases" } } }, "auth_ref": [] }, "us-gaap_OperatingLeaseLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseLiability", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesDetails", "http://www.universalsecurity.com/role/DisclosureLeasesFutureMinimumPaymentsDetails"], "lang": { "en-us": { "role": { "label": "Operating Lease, Liability", "terseLabel": "Lease liabilities", "totalLabel": "Present value of net operating lease payments", "documentation": "Present value of lessee's discounted obligation for lease payments from operating lease." } } }, "auth_ref": ["r220"] }, "us-gaap_OperatingLeaseLiabilityCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseLiabilityCurrent", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Operating Lease, Liability, Current", "terseLabel": "Short-term portion of operating lease liability", "documentation": "Present value of lessee's discounted obligation for lease payments from operating lease, classified as current." } } }, "auth_ref": ["r220"] }, "us-gaap_OperatingLeaseLiabilityNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseLiabilityNoncurrent", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Operating Lease, Liability, Noncurrent", "terseLabel": "LONG-TERM PORTION OF OPERATING LEASE LIABILITY", "documentation": "Present value of lessee's discounted obligation for lease payments from operating lease, classified as noncurrent." } } }, "auth_ref": ["r220"] }, "us-gaap_OperatingLeasePayments": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeasePayments", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesDetails"], "lang": { "en-us": { "role": { "label": "Operating Lease, Payments", "terseLabel": "Cash paid for amounts included in measurement of lease liabilities", "documentation": "Amount of cash outflow from operating lease, excluding payments to bring another asset to condition and location necessary for its intended use." } } }, "auth_ref": ["r222", "r225"] }, "uuu_OperatingLeaseRentIncrementPercentage": { "xbrltype": "percentItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "OperatingLeaseRentIncrementPercentage", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesDetails"], "lang": { "en-us": { "role": { "documentation": "Percentage of operating lease rent increment per annum during the period.", "label": "Operating Lease Rent Increment Percentage", "verboseLabel": "Operating lease rent increment percentage" } } }, "auth_ref": [] }, "us-gaap_OperatingLeaseRightOfUseAsset": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseRightOfUseAsset", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesDetails"], "lang": { "en-us": { "role": { "label": "Operating Lease, Right-of-Use Asset", "terseLabel": "Right-of-use lease assets", "documentation": "Amount of lessee's right to use underlying asset under operating lease." } } }, "auth_ref": ["r219"] }, "us-gaap_OperatingLeaseRightOfUseAssetStatementOfFinancialPositionExtensibleList": { "xbrltype": "enumerationSetItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseRightOfUseAssetStatementOfFinancialPositionExtensibleList", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesDetails"], "lang": { "en-us": { "role": { "label": "Operating Lease, Right-of-Use Asset, Statement of Financial Position [Extensible Enumeration]", "verboseLabel": "Right-of-use lease assets", "documentation": "Indicates line item in statement of financial position that includes operating lease right-of-use asset." } } }, "auth_ref": ["r221"] }, "us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseWeightedAverageDiscountRatePercent", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesDetails"], "lang": { "en-us": { "role": { "label": "Operating Lease, Weighted Average Discount Rate, Percent", "terseLabel": "Weighted-average discount rate", "documentation": "Weighted average discount rate for operating lease calculated at point in time." } } }, "auth_ref": ["r227", "r359"] }, "us-gaap_OperatingLeaseWeightedAverageRemainingLeaseTerm1": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseWeightedAverageRemainingLeaseTerm1", "presentation": ["http://www.universalsecurity.com/role/DisclosureLeasesDetails"], "lang": { "en-us": { "role": { "label": "Operating Lease, Weighted Average Remaining Lease Term", "terseLabel": "Weighted-average remaining lease term", "documentation": "Weighted average remaining lease term for operating lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days." } } }, "auth_ref": ["r226", "r359"] }, "us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract", "lang": { "en-us": { "role": { "label": "Use of Estimates" } } }, "auth_ref": [] }, "us-gaap_OtherLiabilities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", 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Eligible Accounts Receivable", "terseLabel": "Percentage of maximum borrowing capacity of eligible accounts receivables under the line of credit" } } }, "auth_ref": [] }, "us-gaap_PrepaidExpenseCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PrepaidExpenseCurrent", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Prepaid Expense, Current", "verboseLabel": "Prepaid expenses", "documentation": "Amount of asset related to consideration paid in advance for costs that provide economic benefits within a future period of one year or the normal operating cycle, if longer." } } }, "auth_ref": ["r72", "r146", "r147", "r343"] }, "us-gaap_ProceedsFromRepaymentsOfLinesOfCredit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromRepaymentsOfLinesOfCredit", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Proceeds from (Repayments of) Lines of Credit", "verboseLabel": "Net borrowing (repayment) - Line of Credit - Factor", "documentation": "The net cash inflow or cash outflow from a contractual arrangement with the lender, including letter of credit, standby letter of credit and revolving credit arrangements, under which borrowings can be made up to a specific amount at any point in time with either short term or long term maturity that is collateralized (backed by pledge, mortgage or other lien in the entity's assets)." } } }, "auth_ref": [] }, "srt_ProductOrServiceAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ProductOrServiceAxis", "presentation": ["http://www.universalsecurity.com/role/DisclosureRevenueRecognitionDetails"], "lang": { "en-us": { "role": { "label": "Product and Service [Axis]" } } }, "auth_ref": ["r133", "r235", "r256", "r257", "r258", "r259", "r260", "r261", "r262", "r340", "r348", "r361", "r363", "r364", "r366", "r367", "r408", "r409", "r413", "r422", "r423", "r424", "r425", "r426", "r427", "r428", "r429", "r430", "r431", "r432", "r433", "r434", "r435", "r436", "r437", "r438", "r439", "r440", "r441", "r442", "r443", "r444", "r445", "r446", "r447", "r448", "r449", "r450"] }, "uuu_ProductsAcquiredFromEystonCompanyLtd.Member": { "xbrltype": "domainItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "ProductsAcquiredFromEystonCompanyLtd.Member", "presentation": ["http://www.universalsecurity.com/role/DisclosureRevenueRecognitionDetails"], "lang": { "en-us": { "role": { "documentation": "This member stands for products acquired from Eyston Company Ltd.", "label": "Products Acquired From Eyston Company Ltd. [Member]", "terseLabel": "Products acquired from Eyston Company Ltd.", "verboseLabel": "Sales of products acquired from Eyston" } } }, "auth_ref": [] }, "srt_ProductsAndServicesDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ProductsAndServicesDomain", "presentation": ["http://www.universalsecurity.com/role/DisclosureRevenueRecognitionDetails"], "lang": { "en-us": { "role": { "label": "Product and Service [Domain]" } } }, "auth_ref": ["r133", "r235", "r256", "r257", "r258", "r259", "r260", "r261", "r262", "r340", "r348", "r361", "r363", "r364", "r366", "r367", "r408", "r409", "r413", "r422", "r423", "r424", "r425", "r426", "r427", "r428", "r429", "r430", "r431", "r432", "r433", "r434", "r435", "r436", "r437", "r438", "r439", "r440", "r441", "r442", "r443", "r444", "r445", "r446", "r447", "r448", "r449", "r450"] }, "us-gaap_ProfitLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProfitLoss", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/DisclosureStatementOfManagementDetails", "http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Net Income (Loss), Including Portion Attributable to Noncontrolling Interest", "terseLabel": "Net (Loss) Income", "verboseLabel": "Net loss", "documentation": "The consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest." } } }, "auth_ref": ["r65", "r74", "r75", "r82", "r86", "r93", "r101", "r104", "r105", "r139", "r152", "r153", "r154", "r155", "r156", "r157", "r158", "r159", "r160", "r184", "r187", "r188", "r191", "r192", "r205", "r206", "r241", "r251", "r275", "r305", "r321", "r322", "r356", "r357", "r378", "r389", "r411"] }, "us-gaap_PropertyPlantAndEquipmentNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentNet", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Property, Plant and Equipment, Net", "terseLabel": "PROPERTY AND EQUIPMENT - NET", "documentation": "Amount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures." } } }, "auth_ref": ["r3", "r229", "r242", "r249", "r360"] }, "uuu_PurchaseOfInventoryAndOtherCompany": { "xbrltype": "monetaryItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "PurchaseOfInventoryAndOtherCompany", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/DisclosureConcentrationsDetails"], "lang": { "en-us": { "role": { "documentation": "Amount of Purchase Of Inventory And Other Company", "label": "Purchase Of Inventory And Other Company", "terseLabel": "Purchase of inventory and other company" } } }, "auth_ref": [] }, "us-gaap_ReceivableTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ReceivableTypeDomain", "presentation": ["http://www.universalsecurity.com/role/DisclosureConcentrationsDetails"], "lang": { "en-us": { "role": { "label": "Receivable [Domain]", "documentation": "Financing arrangement representing a contractual right to receive money either on demand or on fixed and determinable dates." } } }, "auth_ref": ["r26", "r32"] }, "us-gaap_RetainedEarningsAccumulatedDeficit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsAccumulatedDeficit", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Retained Earnings (Accumulated Deficit)", "verboseLabel": "Accumulated Deficit", "documentation": "Amount of accumulated undistributed earnings (deficit)." } } }, "auth_ref": ["r28", "r47", "r247", "r266", "r270", "r273", "r286", "r360"] }, "us-gaap_RetainedEarningsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsMember", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfShareholdersEquity"], "lang": { "en-us": { "role": { "label": "Retained Earnings [Member]", "verboseLabel": "Accumulated Deficit", "documentation": "Accumulated undistributed earnings (deficit)." } } }, "auth_ref": ["r63", "r88", "r89", "r90", "r94", "r101", "r103", "r105", "r140", "r143", "r148", "r172", "r173", "r179", "r180", "r181", "r185", "r186", "r187", "r195", "r197", "r198", "r201", "r203", "r216", "r218", "r263", "r265", "r276", "r453"] }, "us-gaap_RevenueRecognitionAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueRecognitionAbstract", "lang": { "en-us": { "role": { "label": "Revenue Recognition" } } }, "auth_ref": [] }, "uuu_RevenueRecognitionDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "RevenueRecognitionDisclosureTextBlock", "presentation": ["http://www.universalsecurity.com/role/DisclosureRevenueRecognition"], "lang": { "en-us": { "role": { "documentation": "The entire disclosure for revenue recognition at the end of the reporting period.", "label": "Revenue Recognition [Disclosure Text Block]", "terseLabel": "Revenue Recognition" } } }, "auth_ref": [] }, "us-gaap_Revenues": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Revenues", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/DisclosureRevenueRecognitionDetails", "http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfOperations"], "lang": { "en-us": { "role": { "label": "Revenues", "terseLabel": "Net sales", "verboseLabel": "Revenue recognition", "documentation": "Amount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss)." } } }, "auth_ref": ["r56", "r57", "r79", "r86", "r120", "r123", "r124", "r130", "r132", "r133", "r134", "r135", "r139", "r152", "r153", "r154", "r155", "r156", "r157", "r158", "r159", "r160", "r206", "r241", "r346", "r411"] }, "us-gaap_RisksAndUncertaintiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RisksAndUncertaintiesAbstract", "lang": { "en-us": { "role": { "label": "Concentrations" } } }, "auth_ref": [] }, "us-gaap_SalesRevenueNetMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SalesRevenueNetMember", "presentation": ["http://www.universalsecurity.com/role/DisclosureConcentrationsDetails"], "lang": { "en-us": { "role": { "label": "Revenue Benchmark [Member]", "terseLabel": "Net Sales", "documentation": "Revenue from sale of product and rendering of service and other sources of income, when it serves as benchmark in concentration of risk calculation." } } }, "auth_ref": ["r135", "r386"] }, "dei_Security12bTitle": { "xbrltype": "securityTitleItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "Security12bTitle", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Title of 12(b) Security", "documentation": "Title of a 12(b) registered security." } } }, "auth_ref": ["r380"] }, "dei_SecurityExchangeName": { "xbrltype": "edgarExchangeCodeItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "SecurityExchangeName", "presentation": ["http://www.universalsecurity.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Security Exchange Name", "documentation": "Name of the Exchange on which a security is registered." } } }, "auth_ref": ["r382"] }, "us-gaap_SellingGeneralAndAdministrativeExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SellingGeneralAndAdministrativeExpense", "crdr": "debit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfOperations"], "lang": { "en-us": { "role": { "label": "Selling, General and Administrative Expense", "verboseLabel": "Selling, general and administrative expense", "documentation": "The aggregate total costs related to selling a firm's product and services, as well as all other general and administrative expenses. Direct selling expenses (for example, credit, warranty, and advertising) are expenses that can be directly linked to the sale of specific products. Indirect selling expenses are expenses that cannot be directly linked to the sale of specific products, for example telephone expenses, Internet, and postal charges. General and administrative expenses include salaries of non-sales personnel, rent, utilities, communication, etc." } } }, "auth_ref": ["r39"] }, "us-gaap_SharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SharesOutstanding", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfShareholdersEquity"], "lang": { "en-us": { "role": { "label": "Shares, Outstanding", "periodEndLabel": "Balance (in shares)", "periodStartLabel": "Balance (in shares)", "documentation": "Number of shares issued which are neither cancelled nor held in the treasury." } } }, "auth_ref": [] }, "us-gaap_StatementEquityComponentsAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StatementEquityComponentsAxis", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfShareholdersEquity"], "lang": { "en-us": { "role": { "label": "Equity Components [Axis]", "documentation": "Information by component of equity." } } }, "auth_ref": ["r4", "r25", "r29", "r30", "r63", "r76", "r77", "r78", "r88", "r89", "r90", "r94", "r101", "r103", "r105", "r121", "r140", "r143", "r148", "r162", "r172", "r173", "r179", "r180", "r181", "r185", "r186", "r187", "r195", "r196", "r197", "r198", "r199", "r201", "r203", "r207", "r208", "r209", "r210", "r211", "r212", "r216", "r218", "r232", "r253", "r263", "r264", "r265", "r276", "r323"] }, "us-gaap_StatementLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StatementLineItems", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfShareholdersEquity"], "lang": { "en-us": { "role": { "label": "Statement [Line Items]", "terseLabel": "Statement", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r88", "r89", "r90", "r121", "r218", "r235", "r272", "r277", "r278", "r279", "r280", "r281", "r282", "r283", "r285", "r288", "r289", "r290", "r291", "r292", "r293", "r294", "r295", "r296", "r298", "r299", "r300", "r301", "r302", "r304", "r307", "r308", "r309", "r310", "r311", "r312", "r313", "r314", "r315", "r316", "r317", "r318", "r319", "r320", "r323", "r371"] }, "us-gaap_StatementOfCashFlowsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StatementOfCashFlowsAbstract", "lang": { "en-us": { "role": { "label": "CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS" } } }, "auth_ref": [] }, "us-gaap_StatementOfFinancialPositionAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StatementOfFinancialPositionAbstract", "lang": { "en-us": { "role": { "label": "CONDENSED CONSOLIDATED BALANCE SHEETS" } } }, "auth_ref": [] }, "uuu_StatementOfManagementAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "StatementOfManagementAbstract", "lang": { "en-us": { "role": { "documentation": "No definition available.", "label": "Statement of Management" } } }, "auth_ref": [] }, "uuu_StatementOfManagementDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "StatementOfManagementDisclosureTextBlock", "presentation": [

"http://www.universalsecurity.com/role/DisclosureStatementOfManagement"], "lang": { "en-us": { "role": { "documentation": "Disclosure relating to the consolidation and presentation of interim financial statements.", "label": "Statement Of Management [Disclosure Text Block]", "terseLabel": "Statement of Management" } } }, "auth_ref": [] }, "us-gaap_StatementOfStockholdersEquityAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StatementOfStockholdersEquityAbstract", "lang": { "en-us": { "role": { "label": "CONDENSED CONSOLIDATED STATEMENTS OF SHAREHOLDERS' EQUITY" } } }, "auth_ref": [] }, "us-gaap_StatementTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StatementTable", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfShareholdersEquity"], "lang": { "en-us": { "role": { "label": "Statement [Table]", "documentation": "Disclosure of information about statement of comprehensive income, income, other comprehensive income, financial position, cash flows, and shareholders' equity." } } }, "auth_ref": ["r88", "r89", "r90", "r121", "r137", "r218", "r235", "r272", "r277", "r278", "r279", "r280", "r281", "r282", "r283", "r285", "r288", "r289", "r290", "r291", "r292", "r293", "r294", "r295", "r296", "r298", "r299", "r300", "r301", "r302", "r304", "r307", "r308", "r309", "r310", "r311", "r312", "r313", "r314", "r315", "r316", "r317", "r318", "r319", "r320", "r323", "r371"] }, "us-gaap_StockholdersEquity": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StockholdersEquity", "crdr": "credit", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets", "http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfShareholdersEquity"], "lang": { "en-us": { "role": { "label": "Stockholders' Equity Attributable to Parent", "periodEndLabel": "Balance", "periodStartLabel": "Balance", "totalLabel": "TOTAL SHAREHOLDERS' EQUITY", "documentation": "Amount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest." } } }, "auth_ref": ["r25", "r29", "r30", "r45", "r287", "r303", "r324", "r325", "r360", "r379", "r392", "r404", "r415", "r453"] }, "us-gaap_StockholdersEquityAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StockholdersEquityAbstract", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Stockholders' Equity Attributable to Parent [Abstract]", "verboseLabel": "SHAREHOLDERS' EQUITY" } } }, "auth_ref": [] }, "us-gaap_SupplementalCashFlowInformationAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SupplementalCashFlowInformationAbstract", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Supplemental Cash Flow Information [Abstract]", "terseLabel": "SUPPLEMENTAL INFORMATION:" } } }, "auth_ref": [] }, "uuu_ThreeCustomerMember": { "xbrltype": "domainItemType", "nsuri": "http://www.universalsecurity.com/20241231", "localname": "ThreeCustomerMember", "presentation": ["http://www.universalsecurity.com/role/DisclosureConcentrationsDetails"], "lang": { "en-us": { "role": { "documentation": "n/a", "label": "Three Customer", "terseLabel": "Three Customer" } } }, "auth_ref": [] }, "us-gaap_TradeAccountsReceivableMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TradeAccountsReceivableMember", "presentation": ["http://www.universalsecurity.com/role/DisclosureConcentrationsDetails"], "lang": { "en-us": { "role": { "label": "Trade Accounts Receivable", "terseLabel": "Trade Accounts Receivable", "documentation": "Amount due from customers or clients for goods or services that have been delivered or sold in the normal course of business." } } }, "auth_ref": [] }, 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outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period." } } }, "auth_ref": ["r110", "r115"] }, "us-gaap_WeightedAverageNumberOfSharesOutstandingAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "WeightedAverageNumberOfSharesOutstandingAbstract", "presentation": ["http://www.universalsecurity.com/role/StatementCondensedConsolidatedStatementsOfOperations"], "lang": { "en-us": { "role": { "label": "Weighted Average Number of Shares Outstanding, Diluted [Abstract]", "terseLabel": "Shares used in computing (loss) earnings per share:" } } }, "auth_ref": [] }, "us-gaap_WeightedAverageNumberOfSharesOutstandingBasic": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "WeightedAverageNumberOfSharesOutstandingBasic", "presentation": 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((72X7!\OKET[^*Y#=>L!>?.?Z-\!P_R+ MWH"XT5J36KF1Y?"&P_3A)W:B^6-L$5VB4]M;%X-O%YN/]YIV!T,N8(439/O- M$02Q4$;$_ $I\^9P6!+9Q-
!&#\P! 3)>\$^YXVDES>$HT+!#7\;K5YO(7 E9 MA<%=(;CZ,;OJ0\NX*9&2^=&SU5G$O6!FM:*3D 5KUO]D0T0VI.%)PR9A%7#D
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0^*!BX<(3%YL26PT^D-W PVP 7S^^6WC62\PP"[R+P;C MD].!!7T;.:Z_NAA$X7+X!ZGG45N,X*6M;X].33R>G).VLX_!*SN *8%$&^%?,Z.QEG
M#ZY3;L@_M\Y&X_>CL].S#];'_>?SD_68_W&=T]D6SIR@@]U_]^3O\\D_HL M@M#'YV_8O1BLPW![/AJ]OKZ>O+X[0<&*%#\=CWZ_GR[L-=R
H>OC$/@V'%B$ M_AS'/TZ1#<*X>7+%WYX#+V/P;K2OBTM!OPTSLB']:3@^&[X;G[QA9Y"*2!\K M5)*1TZ>N@#Z'94_OA/L">>
(/H^3AGK0B2MI;C;PHL!=C=;C]8:_[8.X))84A01T&?OQV<)Y+\L0J)O:DC7R'>@3\R" M?,#(+9P-+5?YW<%"2/?I78,/ SM*"!D
M)S;:C"CEJ%UE<9,HZ674KDUN7&Q["$ OL$ 4W, 2NAVM# M5^*I >DOM(SKPUX M7C.1T'71*; CI[A<-\,'8K+Y)X3FAB(FXS)) [Y7J@7TN[+@4Y6
M,Y6VHV[/#2FK Z&5H[223IA,6F@+XSB>S:3UD%T0T:-3 !0T[CKI+X>>,_WA MV]0%SZY'&@7BZR@(R.!^^8S) &_O?=0#S]
CPXMR@12Q2H%1_X!GV[CM_54\ M\F?"[5+1.*#5"I6 RPH5P!]L\S(H-@/QG:R"98 VM32!U*6),*D+;:D$8#^$ MI'[;M =*VN, [5PN.IG&6ZHBHX",GA>#\
<#:!BZBP=7%X%2+45UB#$,L\1PV M4@F+7 /41S*7@$&X>_0 D<1WZ)K-EJ[E/$ >7%$1KJ_("AW?4V02&.(G,C%3 M+SEC>H+#N-25>G$0
MYE1+OAW42KX<#'9A0Q\0+Q<9*XNF;*A%FKY0I)5^]?$6VO%+)Z9]2NDR-'PZ M ZR5J0:DCHYIL'FFU%@%S(YNLTTZW.0%T#7:;)%/7P^)[%A$6[9G-
JT&I"5! MF/8MI,D66-@T!MBU4"U(#1W3MEF,J8US&.KNDTE8YD1%!#=I=5CIL%*Z8I@6'3Z#%>H!*0.+F^S+)[45
6\3.J.$X^ZA^$: M.7?^"\1A/)T@_<._SD 639=>/RA7=JD,K:C,!YE'E!XI,^T>:V)A-+G+;+$(;:W0DF3AH@[8O(;N(_-KH!'
M\]X6:PCI$M2EX[B)F(>E'GRU(U^V" /OEP!%6TQ8>!'->J0TB"#U(^BDB[[$ MG1@6VV^EJ8KZJE2#$FM)^0 V[%&L)9>TF1MST>?
R/9LCZJJI\YU./QAH7]98 M=I.ZO0*(>"707;I)KC*COU*D9GD B]HLO/*^0$0OQZS?OU755W9,!=QY%Y14 M4_$=-GN3O&2*_%4(@\T-? Z?2#VLX%-
DD6@3!(#X# M7TS$@:3?QH5Z0(JP M"E$L@R$U81XCD^SV-Q"XX-F#ICS1"8=LHG8,#0;Y_<-D<* M4/)V669$;9+%P"1[Y+
[9O]IQNM4:)0YKLO(2)F'G]L U2LBPF]WUUF:H*_ MM&0MJRQ=P997HOO5RQSX*Y9W5'Y/VR'W>Y\2WA=2?_(RWK.2@@I/]%EEM1&1
M2.J\C>V+4DLJ%-%.;?@ORA(,I!@P%IZXA.D.%D$/0E/)\NS94$ 9@;UT?^+;KK^;0ANX+G0!<[0Z?.9%U%ZS2-F_'2D,S%L5@>IN()M?F"3Z
MO*H3C2(EZ'DO:U-M'#I%"CY(Y)6EZC(P_4,!4H>1C/\1$5) MK(%'R1L$S)G#C4G33'J C1-Y)%QDYX54?X60AI>LI-8.6.VSGMNPZJGI>$(H
MIDFQB+D9445BC1FR7>B8F0%"=^7,(MO FF;[9O(+8#-Q:,]A^S9;:*Q9KHMV*2+08T9**[H:@V,XFX UK#TK*FX976
MN.30SA10VZ8J+%8TDH5Z;6T93 HE;VD#P*G[0M,J0^"OZ)$2R5;(JUVR2$/? MAC/\N$')M-EKE32K30[2<0?3AJ7E;<,NK<][FQ@
:ML^>9>M(0#UT]H5F^2G M]'40)[1E/OQ4>:12;_3Z1^; DNGX[9[8ODHA?>/.78Q"_XBL5-,G.Z" V M)X%G$-EA%+C^*CF=E)N!ITR_3]"1TIN&FI.-
I%Q"!;E^*U=7)&J"OIC!)*DJ M26=2J,(DSZ%Y5W<^%9A.]5C)JER"+%>30: ="#\K74+&!&5&CR[0!%(&5L@P MK3",DTJYC'1/Y/?IZ+] M K =DW\RA-
M!>?1E;>!5^GZ0@17Y?K91QO(Z#)$ M?#H#MH!SU8'4$3*W@)<9QT<<\!F:U/_.H4N ;.[50E5P M4BN<:8ITQ:J#;54K8F6?\B M>L;PCXB^.'Q)$\
9QB^AYA[_** W RO3#Z3T=? >2K0]ZU+>^$A1DI9G7G)/ MQN>>>\D5/7\$IE!DK4YR%6'BU!A?VG]$+G8YRY02:J[1".@-P4H_!ISC;Y3+ MU<)?
*=G6>>1*034EZMV)N!#R3J0D>LF9^.?',H^.K7-(;,L;I'*:+1]5F[;3 MZ>F[TU-K>%A=()^O9P\WDX?%Y(9^6LRF=S>73^3+XHG\NY\\/"VLV:VU^/5R
M/OEU-KV9S!=_M2;_^GKW])^!^ETZF3GV>[+B$\T8Y8U6):*1'A$5#G]4+),! MZ#9P9%ZX<7
(YL#+;/[":"M&4NHJ^M6,RF&5$MKC:*)ZJXRB&F2'4TK0:-4& MD6:#_/C<8>;.00'=D;00M\K^!'.Q"L3'?B*A^%]J;_7 &SB-PG3O_&FS=$'A"
M%4C*]*F.LY;JD$#1JIHYO!BT:F'?N=+E MBSOR43IHYPB/T_KQ16Z*0T)%:N;HG([?Y<@]OI+KG!Y@18+,B1>37@QP\DKJ M\-Q#)'R]&
(1!I"&Z(ATI,SBN:*=*:$!'I:JGJO'"VRZJ4ZZ>=4 G*'@6A?1V M8'KH&4\%53H#>B=%#51E-T8 MK:M=>BR?
E+_/3L=DXGX@1_Y0EE::&DE3,D/"5_K;RGGOYLZ^V8MZ(LFX@+Z MY@[3]IQ@)H4Q,VQI$U-?84+HK$=J=;1Q];'>*;/ 'K*6%)Y*7*L9*YLF-
[*;G&F2]/\7'G+15;1*)D2D[>1+N9LN)YR;;2M(S M" YG"3 (H[5"9Z$QTT"J->(D8B+R7:X"F,QH8;!A:+U&60/F
M)K5460.:.5,7%L(YIUI*Y878V^6<3$@,E/)]VV"*,Y*BXFXE\![.+%-H# MF?GY$TK".6J%^]3K1\Z4JLZ.E,5>D>B@P#BD(HY62ZA'9)9]&%84=*JE$>?
MJOW'450KA6B.?BDJG$$$57Q3.)NU36__LL'^M(M&^W#2'+]"/R#\;K1*6]9:; MWE>7FU*65HZG^4M-! %8D2!F%>] G"U3$*+5)G&1#ERJ_0V)?
#)C%]!4&I[Z M$1]*]WU91_[*ZWP.=D#2)G=>3'RSE(Y>=I[_#8@,7)OHZ - > M_A8.R,3U0M\/U="WR,[\J+=Z/J@@WN41'S_@DEXOP",R)LH5-W06:
[$@]![= MJEZ'(*5']V*KSR0B-]Y]#3S858'-V)BT&B.4"470R"NZ)TWX=,KDC8A@T9S MH*G)LI1B)WF1WV!6$%RR /D9<&*BY@X
:NGRP*:2*GRWWU7B4S(-6_ MGF=4(1S7&]-/I<;&L<+]O +20W(O%>W?#X,[>D.4T@\LEZ:P_B4L:$\9F-^ M>L,48@P3T/E[WD0[R$4E>DATZ.
(*QC:,C$F84%#=/FNB(=;>,RO:W1O9B(,! M61BM;X%L!+S[_(WETK7AG7\%O-#=H("S#">BU)S+T?0V322!I7N41$N+Z/F_T Z?$#W3P7>2>(.G2SZ]
=/6)OKD M S)HPD1Z"Q(*^ZM8M,G;EAXQS)LUL6D-F,XVT X'S'$G4<5*Y_%V3SN(G9>_ M$U:]G &3V#J:4
=FJK_,W=4ZG"V_XN2&6B6_J90Q8%+W/EILM M]^G3)U,6-=%N'NP%O/I1L6]D&ZH WU5JR]37>@2)<:A/. M(6CKTSDXINKGWY#:'0N7\BO*
[@_YR1^2(^PX;TFJ<_&A+,*VFI4!>DQ&6FDT$353#9]JOIC/ZIFXC15U8]@%U]IHJ30 W&?:OMT)+4=T!QW M(O* _&N UZ4A^XX,S/0LQA6\18'B2-
B26:]ASVDGLG=A7_X'4$L#!!0 (-J#3EI(\MVG]# ++E @ 4 M =75U+3(P,C0Q,C,Q7VQA8BYX;6S=?>MSXSB2Y_>)N/\!6SL1714AUZMG
M]J9ZNWM#MN4:Q:DDKZ7JV;Z*BPE:A&1.4Z2&I/R8O_[P(/@20()/)/M#=]D6 MD)F_5&8B\4K\^%_/!Q<]XB!T?.^G5Q_>OG^%L+?U;
M(_3A_=M/;]^__1Y=7/S,2%Q:(>GB>XC1^OCV@_C@*J;F>S^@C^\^_.G=Q_WIZ>OOT_5L_V)/N[S^\^Y\OB_7V 1^L"\<+(\O;XE>(M/\A9']<^%LK
M8NK)='^^#UQ!X/MW"2]E"_K;A6AV0?]T\>'CQ?T?[O/+RG7R9%^8FB_/ ?%.6_QW]>6/?8?85HRZ]W M3SE:<2>&1DM%
[Q@<;@BT[X+\E$.%GR/LV=@6N"BW$LI,F$1/E+2_S=%S MJ97XP;F:0O'=A'C[=N_OK.Q0ZWV3_2'"_H#TP[YY>]7/O'$Z7T8!=8V$I28
M^#^]DGU>3QM4:$IK&N0EMX*MX$5^K-!#W.+=UB=>U_]B!90T-S;^<&!!98?N1@]&I80(,-T8]VG3IU!7M(4KKE5X1.6IVH'TP@K
MI6UMCQG*Z!NC_?^,&".)SG@>X4.HIX5LVNYI1G.$L-,VH[&.,\E[M9 *7W$ M&!2MM!.D$ EAQ"D/9X2W.'!\>^;9 MUV3N6 *]V Z^
4J1%]LD"VT@VV%2FG;#[X)Y<&"(,\?;QP7+T^'>QQ(<$N:P#4]%1YA._0A3$O6EH'V?"J: ;=Q.2X\F:6;P/9U!22 MMC2WE"JB9(!V1(?
W*/WE1\'+EVVH+K.H%W2"U4.?ML[0+ M9'/5$[RE]>:83!!C@_P Q:P0Y36426^LY[E-4@1GY_#MQ8K16MT>NAE7(,T; ML*
(Q9-.M$KFET1+R*$]_X/%^:MM$:6'\#UWU_*#4A;PM= LM09BW3DE#R)99 M)FY+JXQI3L0/B"W.K[S!XN9@RV5Y"T,\/C= >VN5L_C"SW_SK'TKFYHO%
([$^*46J%N98CL$6Y MO%U9)*>."/F!YMHT]DX#;"ELL? Q7.N3X4B.4V8^@VEA4@F;VA0;3BFU@4R(M'O]V;Q]\3[V?(FD"UY14>(0Y%3^':5)**9N:%2.
(&,7!UE?6>'L*B#E_^'B_ M<2+I<5Q)$[BFI<(C3*OX.4S34DK9U+08%>3OT(>/K^_?($&_?_O:!!:]R+-^
M.=S[,J3%S^%:EA2),*O0RIHX2\HC3'^YL0H3I+3'G$5];D16+HU2&LCET&RW'63R& M(&L+V48K)&Y]\""A3@^D6L)HASP-&%Q9$=
[]):O!Q5;0+5**ZOQ88-($LOW) M!>W@<&" !-6AC&U]L%SW\A0Z'@[58W6Q%71CDZ+*&UNN"61CDPO:TM@8422H
M#F5LLP,.]F30_QSX3]'#E7\X6IXZPJE:0S>^4I1Y(Y0VA6R,Y0*W-$I!'"J M*"8_6"A\P*Y;992%1M!M48:I$
#KR]RI$53#3?"+15*D1M:XB<+&)T$2$\P!D!/A>_ M<<*MY?Z*K4!]<;BD*5S[J*7G"-0M(-IA972-CY?$*\G\15QH!M,0JX1M?8.SRI_R%B.PS6ZJ?
2;DNBKQV 6]A30]8.K'!AJ([G$.A,^-8T#'$45N0J9XU@^Y0<4]:?\BW@ M^I)"SL8),R.'O@F"O;C0(P[N_7(GZAK6>FTH%^) XE4_+2I
M0D/HGJ42MYV#39)SI4 \K6N85U_O[F;+#3+G>%=6^##U;/K/[)\GY]%R";YP M&EU90?#B>/M?
+/>DFIOH]H7MF+4TD'54K8YP';>>^(TMG)!G%=79#QE&$V1% M2/!"C)F1/'0X-1@95[=;6G\@O,-;3+"1B><21YK#K%Y7V,Y=!W]N$-;H!]>U M:TG?>
(B.F:"4RP01/I &[4'U$"1DW%<%$U=UW^BS_&R,?**CY$+/PS[#0]^9+DZX:%_36VH*,@Z3_;A(K3Z<3< M_\-'_NKPOY,__/WZA&^(%]R0V8A?
K&PE^QRH"ZN0,!6R[PK?, X0C:KAK]#]HGX&Q$![9@,;_OP M,6D@ZAS]M4#"Z0T]I>@B0W[P0L)=HHH66@"-'*4X,F.
M[]G/X0[A4BF;&EM"C"7DAJ;CO2!RR!3[NTI4\14 M44S6]/I;OR Q)VMFIIW=QM?9Z@?O:%)$RO,D5N:L2< M_
6CCU(&2+BKN1RW9^#SY6:Z_#R_7,QBUR6Y[W*V,9-[^D<<1"^W!$HT]6QZ MZN5(%T/4[EO1!;;SZN#-)Z3J]G =5TOJYID;)SY!C#R;4"4,>O/:RAVB?C'?
MK6YG=YM?T71YC6;__75^^X4.O,;BTE0#O"OF,9PGJ7#=JR!?N[348#;: M41IJ+OU<.-:]XSJ1PS9]6*FD!]^U2:B@WA^]5!QJK-$=MBO5U4/6V73[PG7'
MV@B:FGN&43+J12_F3S8.IX#Y]'*^F&_FLS4;"==_G=[-KI:7,_NUM^Q<7'S MJ^$XH'>*+P.MT!.J0M;&+X[YZO6"? ZZ)H?
GM\/AP\".];,Y.P!7-.?)1P'F3/S'F M@QX)'D@1Q;"%-CZ*.:&8E9D)D9D %:2";O801R4CB]RQ(3A;9Q2]_J!0D.&%; MLG;AV4L20G3+"M0C C0NMM))
(7>I00%T.M,$1PL_H_Q0=H7>^+*>(1VX*3\C MI0=FAZ/KOV <1\1S^ IUZ?2#[?[:R+,>7]D)KI/KB]I4I@6'"Y'NR!;P#;EW M_^B%1Y/!GPCELCU"'-
%]]C#.^?L_$#C.0U];\@):?F#Y)*U).^1MP+JEN6H MQ-1$T@3V/*1,X"YO);(J&"FO";]TPZ[(BU/[*JP(O2$ WH)APUH-KH_1>CD MLJ;AL9:E[A&=Z]'4
M_2T>1'M+/5>IM,:JV"] M EY]^3+?T)M6_+CYU6I)A\[9\LJ0O]:^83+B.R7U;I&,\=Y(CQG2&SAWUHPCI_WJ0<@%T1HE/(]!K3T#8OS9K"=5(6K.
(YFV\!U2*6D M;49,WT.,XH0_*S%!\S \8=O,\Q(] 0PYP#^^??^!@B*3PZ1&2X*'TB0^4]D MG:('/W#^A6WTD56^8M6OV(?A?
Z*/D^/_?)S\Y2__X+=.FE3V@ALH M:LC>> GPXGMO%_CG;-U5"FX5D?8#JZ//>O@U;W@.G@-V9N:MV"!! _T.L,% MQ6S>&/+O
10@00MC3JT]30'ON&ILY7-GN(Y9(NL <^4^G)%DR8YOSSR[WA2Y M->Q+?B*F/TCKR JBWP^HRAV#'N#P[0(HBQA593ZJ=U)4W6!'45W<=:K:P(VP
MVI)W6\7&]"9?/UCC_3Z@96N2QU1N_.#:/]U'NY-[_MI9Q/W>FC1@NWHCC>16 M->H0@!L$FL%H/!/(5=@7_)#T04##;P$.JI=;]8.
1E_X^!P0&10:.FL$V^'E MF*3O?+ 6<%U6(6?C&L'I6Q^,H)']BHXQ3>N\Y&%XFY!,.%J=G9*>L'VQ!GK%_J*J&UROK2-\-[N0A
TBUL\9\3U)1%@AQLO@(9Z! MM!!O5::[E*\=#]F^ZUI!F.Y8%I==A_9^!CF<)KNFU7J3]!B-MZO0*KR\V'P4 MWJT4NANOYN112M^\)_>%./;@^*B
I4)LQF7YX0Y=Y22M1^:J>92E;LJ;CLA% M"P)WZ9Y]GOUIXIO=0LW[I2-#:L8G5^D1(EW-Y+N,S#LE>$M=---^1'XJD[I;
M9\UP@.*Q/8#.NZVOQ#S0$M/6/V"6_A^JJS>I6\/VV J4^=4G:5.X?EHE^GN/G0PUDUV& MT6KWF3X03;>,J6L,-%AHR-T^O0O9\."/. M=AD$>43I&
[K_T3M<_G1Z>(YP$.]D^T2W@;3'L?.MX#M?Q(T68?+? S7PV1" M-K4Q1@MQ8D;."W4*YFZU7J/;N]7-W,@3CFOL$G+[S]C#@>62<#"U#X[GT'0] M.!
M%;'/*,+**P)+%=&XH.;,VSL>Q@%A2V"1J&6?MM$UR:)=G[U+J_#P6CV!NG=] M]*(8IV8WV 4ZZX)H?)Z&U^DD61]..3++/G*>R$Z9"O,>M.
[F4)K(\$&$$8HY MH0RK/N--3EHM,&T&-T+<>:MQ^%S) MB*!(HX8OA=> MXIT?8-YN8SWC@S138GR/#*=-84>5=0"MXP(A+!(
M;M#KF':WZW%UTIQ^H.8O\L>>25Q2/*)G9'D.1Y4KX<4VL)U0BBBWQ)9M -?A MY&*V&1+R@^]PMMWC&FV(=_;:KU^@^;+J]67F9$G=>,JD.(R
M=L4*?DESV!&D"F?NW5Q%6[AQI5+BQCN_2053GGK2:_3B2I7!J@+]XTWJ!9AY MZ+J [](*G:VF+D3;&#<=CR\6!>[2&V/:(/RQ*YPQ'4 ^^3?L[!^(

M2%.2(UA[O#S1!T-6N[,;U!59; ,RL+VXJ5ZR[EV7!ER_;XRDJ:,(ABCFB#A+ M>GPVKMZ3X9K$BIX/MU2&C<'5%.OB%&+VZ F92!]/V0-
M&$;RK:N7LJ2\+HW? M1WA1)O&U"(P_L'23$->,*N;F X;48L5JN6<3A_,J)RQOX7^&E*S$T5^W@%%]
M*J.,)55:T8@F*A*CBR>50(;-4R#%E/Y5(Z**'2=I\.)*4H&'A-CZKP;K]84= M0VII(/\>DD9'N/&BGOB]UF."\M!%HA*NA"LRI_]]F3XLZ/:^Z[J,Q+C+T,L M-
7I9AQ$8>ZG8C=?P^&-@*54R&R=TBS/Q85::\P"O_8/EG%W^K6@+VV9+$>;6 MF&4-
X=IHN;A=V2;ZQ@D;,%C1P*M8+3]K#SC8Z$C=Z]KXU73]5W2S6/W-R%L%2QQ1W.QBFHWM MRY>O(2;9>%(M8[J-G$?^,'9%M:8FA&!
[0'/=%"Z;U:0"UUM:8&ESEXOR1((I MNG]!K[_R4V%OTA(S*.4-H [4\'I*PPBZN5M]$4^@+#^CZ=5F_@M[=-[(3E> M)KODR(<(XEZ^GIIW
]6")C9Q=*)_17]\1./=SZ 5U_;MC.F0!AZIE MXHYU$=^JG#J&Y)X_^#W0#]S8VBO:YBOAB5 T_B9BH?-Z .1C6)E6900?@\:#1.,> M%C4#Q1T&\C']XY9J_?
5):/J8T7]:[=1*)#62QEWC(T'BL,)&Y&<7TQ_H,PD' M.M+_2UJ"OEY7V"&S#OYL"-3I!S>DU9*^\7=TH:P?5F-+5^@]J@*KI^6R-J\+%=,$C&:
M%S8A:JB.;^?8IJ[K/[%-!5J"S]O<0K\2F&Z@>1]0E]]6ZNB@4V=/L#=FW:V-H48J/L4"O!3-:/S*3^B>'ATRO ML ZHE*L'TH_,=8@B,MEX&.*
(QPS7L>X=MW%F+GVSZQS>=+NECRR%9):#G4>Z MG$92D.L3IK5';PA,_^P\47,R0"-"2[V(I[V:T(#]SE:NY#=^9H!ZCL6?"+-
/&#TYT0/U)0^C%VP%Z#49@NDO]Z?0 M\>A O'W9NCBN#;PE4VDR80Y"-E)3Z@2B[?"WK--W9JD?AO$SMF_1U U].M-V
M3S;Q6\XZ9+P9S1U3P*#OCQGYAEX+KF^0X(OF'A*<4=5DK#=C05T%^Q2N^%>DO&1(N27>9#EV7(B6/M?,GH"1:*\A M&;C!OHU>1+!O0@-
VL&^%J/&$*7GAT1$I(@G'=L9UG%2(R1_0DN0/17)>!L(ND94E&BF8#EGA@-C^BV&H5OK M)1Z#R%^"$U%JFOMK3U0TB0&-RYWHJ'R*KD-I3-
/U6G@ZGKHGR5[,G"^J<_8H MP]_0RIY9564SOF-&/U:L'Y-!2/\(F4*YM0C #C;U=='L ";%I@,'.8;3)'U(DAT./L\^4;='NW^F5^37ZY_%5ZV!10
MT+QQ/,O;=G":O9S0*(.HAFXT@FD)E=$%51TL/077A/483K/WJ:?B:?8T[-S,
ME]/E%8QS[5N,;?;XVQV9M+ZP$U^KW8(N8]]V5VR96J%1W;ZP(THM#10.RE=W MA!LWZHG?U 4$%[[B_#IEA/S=&\1XT?
4XSLW<8[R96$&E0"N$'3D![:3/DF/%7+ MR#%!J8C\0[I<5/Q;K@,7'4F6Y[+7I00"1"$@CL'(S')D7Q.=G5[/KNYFT_6, MI(=LICJZV-
_'5_'[CLR=!]K?:=R$$@:-55LQK#TZBYUNT&QY32L]W,[NYJMK M@[59S-L2LD@JC_>.1RM,T;R=2VZDGLOI>'19Z0_+%:4_YM[.#P[LY$55:1?M MWK##
<$TMY J^Z'6%&UKK FAWBY8Z9OI@J1K M-ZN[+]/-?+4TLH G:@_0 I%+K+Y*46P%VZ$5J/(G+G)-X#JH2M#F&_^<'JL)
M.J&3KGCZ%5\9MNKJ'&NFEM87R[/V[&?5.*K1 M'JBCZ2(51U!+&\,^:ZHG>N/)NX]LO',\AU]Z?;0/SS E-%&"7 MCXB1SR_C^%
[HNXZ=WEL_$JA":'Y>G(PTS@'M^&XQR8!#(7=HWM/[4%?]*NL MTZ-O&3U2;HBQ&SCA-Z.(MM&O=:Y/MPG%?N2-M:4G2:L>/ZOH C0JUL";G1*4
MM8<[/]"2NJGU+CK;69:.W?Q&39B[RZ8W=.OW!&JC]=&+@5NS&^QQNRZ(-A=T MB1A.0)^G3$8>>HU6?IUQT-%X*"7$?
(J76\$,QD/IH;MHUGHL7@5[RXLK&UUE M\\>I9]]FLL?5[D;DC$DF475NMRO:0"-G'QK,I@&=$(:;+W0+KZDK?@V9)\["
MR#D0XDUN%TDS"D)WM4NHZN42.GV ^D(=Q")_J.P .W/0%[_;G"$N2$G+;+!/ MHY?O0GHYCC#A_SHP8K8>@"[OALDDW_9I)]>I"'?*]U850D\6HP [
Q#1@9AYWP-UJ#YBN)%P%]K%+C)F]5'Z!Q MKP[BW(!XKJHG=N-##XH*WW$5W_)"W\.T$I#N:-]30C!]9QVQFUDS/1P<_HXJB5Q7/CL,@KVMDPU;
M%=EP71JPO;F11O++ZJ4U(P/7Z9C!:+"ZF],$Z0O4V0DTBOP-7J-A:J$-AY,[0 MY5)[PHYE=3!F\6V0v:_&K?F!U>-X4"QH.76JC;$SQK!=G0YIMP$-]<"KJ,JY&P\
M)67DS)A9&&*<5,?@@E2NTE1U@FZ&.ICS9EG6 [*9:LG=W&PI^6QQ%<[!_.RJ M=^"F_'6)GZ;):?K;P/?(CUN<#
(O\>=OD[1W61ARXKWPFH0O*L#V_0^WE'U)H M319N#.D27/,SB_1(B/N"IK;/;I2DW- Z(JFK%=AC<\>J0;8CTK];ARP=L+N@ M^[MTR>
[&0")$U@WS8O#I9/K8>JYA<@/,>)H 0I%@@QN95UO[?4"?'&47:>.3 MXQNZ"U05O73[P@Y/M320C3]:'>$&F'KBMZA%E>%"+Z&(NPG?&"=SES$&5<-
Z M^X#MD\NN1A;NZ?R+/RI%G!OOV:.Z4)8(Q!.>+U^LZ!20?[6"0C-*L$-$"^U4 MK3!4D($;/MJ Z7@M8I(\C/LR08(UE/AB0D_9:+,
[171U_^!XSN%T0,FC5"?/ MQD'FA4RWZ7*']/;KE1]&)*G:GH(VR3I.OHAMM>6BU>[]-%+HICSQS3J=@8: M.1KI0%R&U>\)^T9L
QSMZD91@]]2IF0^PKG26AB,+0HM[A"91V$9ZT$OP ZH M$<8*"5Y(,$/K6 ^9:MF,X>:?80?7A;)* 4M6=17#1LE[8&&/%VD574L66/
MB4^ER!W5?!/$XTRFF+[4-ML0;]_N_<=W-G:XQ9(?4D,EOY!<96^Y,U8P:/KL M%(=F>0N8QEB"AIJ?Y&-X!EUY9S,XTS6O7^*T"'FGBEJMZ?\!\WW
M>U6!((X2ZHB11]\X@^&KVYB!^UI\\@9*9D__-H_P0?54:%4?H)&K#N*J+#_I M &^TK"=VY]D^^X#Q,+1B.23LKLOTWY)00(>D/>:OVA>!?
+&>Z3KHI7B>_LHZ MDD^BE]5NYCI[A\RSSJ_Z2@)=3VR ^GW/>A693A\\8&=(O2)N4V'PF C&*_8R M,="]D -M8T'HIS@6190
IE5_T_NU?)^!IFAN[/E;!G'0- RDGE.A:*U@%A=7 MY\-!+!I*9$-".%9A6.A>R9N/5!%(B-;3]C^O%[,VS+3$@Q[.,S M@^E%$D9#E/!""3-
$N0W_^,SP>L@&0(D9,,N!,NN^PW0QDLAW-L+4F.F4$@$: M.EOII&JBKJ8PKIF[!HZ.I_(3E/"4I&]@YO8#*(8G2C2 *26G8(4JCG/Q8P<
MA,;WT=P+HX"-T)=6Z(1K,D9:]LK[Q0H<&@'OK A_4"BV1G?80:2N'G(GHC7[MP@T1?@84$# MK^Y%*L!.KR-U7]>F6I_:2NPX#**,#9/?4OLEO_S]-
O#MTS9:!6L(JQJ"]X, MU0@+MGC>$+1!EHC;J55V? PQD7[+7B^U:?G;V4L8T5>(#T?+>UE$]EOEJ<1Z MO6':9D,M)#OY^EUA[\@T
=)\W]T)T8'1HL_O>G;(GO6C-YB8#,B*A4#T.T)< M#!3+@:@@@VZI#Z@9P0L)9KP@M40#YHX^&M&'$8LH*^0XL"+H;;&09L>E/M+5
ML/#YYFJ^)B/:+_3]39>%C!O+"Y4#055[N*%?"ZD(]J6-88=W/=$[V&3/'D_ M\A<3Z89'Y",JPG>\ELYC*@7:3&C>?]JH([ZFHGX!)&*,,)45;F8O<0V/U=
MV5<-:%EJ47%V7:,;T,!6$[?&$M4"_B%V;7+)?:V#PZFZ]KM+9OMJ,9[WTL M<23/ZBK:PK;D4H19\Y4VA&NSY>*VW0;+6*>125&O(DE5CO;R%
[]^\WH0<_/K1"U7P03T('I6EP^I0'5SIE4C2%[0QE M^+)&+FL'UWA+I>W *$U.>#:!94N*TY7F8%5]8-NH%N*LL99V@&NU>F(W7FBE
MU,W79@2%U=3Z%"F^$4Z/Q,:%4F5-YC9/9; MGA>5-!^1_7:8)2GMUV#*)'87SW"7)DW5O8!;LA[JG#67=P%LT9J"MS[">6[> M1M(G.'C-
#$&+BHMAI1V NVTEUM+Q9P'_&IB&S%U>-%D8OODU%%PCFT%GX-(J M:JKRI!5=1N:=$KRE_IEI/R(/E4G=G8].>JX.6%8E8GC$ 4-\5"%N7BGH1%\>
M"_%J-_?HG6X_>)EZ]BIZH&D"JW91Q*[;":A+UL*P*O.7- ,:OBIP9;.(8ANXF8-2TL8E'4Z8WMBY8Y=W;'1K!92L MD42^+VQ!C.THQ=;\
6/^OA2/YJM3Q.JX.=Y>$EE*F@)U'@U\R:/%BG:PQ_E* MJ=N/[N(YM_@O&2:#/DO<%]!AX96_1=PW1BO^4I48F[\$Y[K^DT4<,8[&Y^C M"$GPHN7T^*-
/$LS:'>%&F'K8DP?@M'K!CCXU,710EV:1@T, YO)8X1[ILD^&)!%/$N2+&%F7X#AY.C6FFC>T8>5D3D]B/ M%YA@N,;A-G".U"/+*@J6]P
:8O71YA[(5#>'NSZD(W13(^>T)XA1GZ ,_<&K M#?I!M+?VF-V;6'EWV')GQ(^B'&;"DX2 P*UUDU0V;$0%
MGE]T@*7YY,MR$6*RSJE+6%:JP:ZI'*CO!GLF5Z5T,WG M<]+W=3@[-/=0PG#0*5M?<"6X#-:P' XDG#G3HN+ ;'4OH &H'NKJ^=,"_OE9
M7<'[F$3=80KD.6B]LXWQ-4Q4 9$S9T@KT?D%]\+WIP M7U!)TDNPE*(S2?&.9GO"(^YMPTPG9&EY^]E*;QF/Z#N5A=Y,H76Z01\0ET+ M0N.#!
DINJ;I)X[*!@]FR\@1;.E-#&1YWNF [%/ 7D)\P/2/CC_L*[;#J*80 MM1#E@Q)&!B_B&-" RAR:7\SI.,FX<_8/T6KW-<13,NV)M"+_>1^@4; .8G7R
M4>@PEB1$)79GR0AC<.'O+@@+Q'B8.3/?*^H$Y(F Y-YL4<(Y@<%J&NZL4#C MRVH7%]&SW%L_9,\TSIXCDE0Y]RY>.&$C)Z]%?
<3AH+X6M0.'/NF1AI@& 'L, M1A.4R$-3M$0B)$1"WU*AT(QD9YA?G^UEV;'V],J<;@&'/'$UZNR><67K,86D M,Y3J$),T'4O(.!>XLQ"0D
:0AG0'D\^AW/1.8"_H_,AR3:"[Y9&<3-_N,#W$(3[5Z\%-5$H7(R(XXE)7K1CB42&B.-)65(^HLE@BNZ8R=Y8\;P MHDD?VCF+)K90!I$#P
+N;9P<:>DKTWA,(:&(4>WXHN58W/M,WLZ<^%:>-)OP MTLY 7EGA YD-.#8[RBHNZ3K>UCW9)%PY'CH0?J<@6?1Q*R9/S6_P^AX5IK!(
M,_=FS]L'@@W?^('FRD5;8D#]N!,=)9=[&U."O57= :XVUWV323?=C@ZRJWYL MO0_A6(S8W;RSB;EPK!?]>A;R?.]B2UTT"BPOM+84];#W@H-IF1V-
6%UD[X)UF8NK RJG)M31.97 MZ.!XK"J0RZ^M-2('.[*T MU=/Y1;?ZM.!&G-:(!H@^(0_5 3$94!<"(/WY@QHC$2 /T,.-+]B*]@\^2W5 MEE+Y?
825@E::1).8Q/B#2!%(G[$C\M$])A'$L2>(\B61PP<=+[I2#O'?_X < M)EJJZ7<3&-I$A/&'@N'S!R/GR093QX9* NI$62GTKY[87L;V['E+FO(RN$W4
M6$)KQ)&B2D/:84-%:*0QI!).GP$ERQQQ[G%EZ4ZCRR>N(P_O::'FQO&E5U7] MD.Q+!Z+T.-690YB1WXKZZ.A>&-:6 MOK-
SURYSF.]"E"%D_]YU]DQ$MAV7'SIY7?3"P#I!6]<*0V?GD.Y6B+9<7(.7 MG'O0G6K[EK! ,8_A*X[U#9J'MOC[1$<_H&:1@?GCNU2D!?GIYS^(O\0D?O[_
M4$L#!!0 (-J#3EK7EB;GHQT !79 0 4 =75U+3(P,C0Q,C,Q7W!R M92YX;6SM75MSXS:6?M^J_0]<[\-F'MRV%%;74FF9%E.7&M;&EL]F=F7%$U"
M,J8I0@%)VYI?OP O$BD"), KR$Y-9>RV@"-\YSL'UX.#'__ZL;:T-X =B.R? MC@:?3H\T8!O(A/;JIR//71Y?'?WUY__\CQ_Z_CX']=/]YJ)#&\-
;%G:I77VY&'TY'6GSAZC< VG9$N85M*#]]0O] MOQ?R?1I!:#M?/ASXT]&KZVZ^G)R\O[]_>C__A/"*5#\=G/SCX?[9> 5K_1C:
MCJO;!CC22/DOCO_'>V3HKJ^>6/6/%VQ% LY/=M_%+4'_=1P5.Z9_.AZ<'9\/ M/GTXYE'81/JQP)=$Q>FG,*-\#$M0/B4_U,%@-!J=^)\>_?P?FO8C1A9X DO-
M_],7=[L!/QTY<+VQJ"C_;Z\8+(EY>!Y!XGPVM?BD4;%?WVZ2[3LRU0MUR@.%A4N.3@=8GM.2)F% ?HI#R3LIA?';) MH=)V3)!M IO8,_G%018TJ0%?
ZQ95^?,K *XC#55*MHJ(YSHFY5Z!"PW=JA/^ MP1!CL6C);/NBVOO)_E^_V\^2U@.P>VH!H%P,3 MNK>ZX2)< A9+6 N8OCJD%5/'A60D!?)&R1?4 I8G\
9LC_PPT,J&Q68;F<): MP$1\W"#V7G0LX0MJ L9 +P+?PF*JOB MHZ 8*O#A ML$YNZOT*5?=TK:?*H=:Y&@^*]D\J\%4K5B)TP4+>(&8FF6/08
MT5^R'VC8(>)\403PIQ5Z.S$!I,>:%_07W[E\Q9)__#Y!1#7C%X<,4(8;2;*H MEG\Z.OCLI,9F1+I:$(D'K3C\^/?A^=7GR\'P;'1Q=7YY.1I>C/9MBYO$&"?;
MJ6,C$DU^35E)4O=AB9.-?RQT;+Q":T?YD@Q@*>V$WX0$&XRP"?!/1X,CS7-(M.\B"D;28'CP1!$N <>B>&2WTFV?%_*%F:O[FZ=@%V-
H^@0W"A[:243*)?S@B MOZA+F$C;0^[.4MPU00.95T!$.BGSAG2*&20DRG6*@OR6AP2<=\=Y%EBW'7]M MD^L]AT4[Q9U0XT/Z+AKUGV
OH46>/36+P S&#@LT@G-"S4ZU/AE"QI_ BM(M6VZ[C_J:U6&QBG5(\P(-#[4_5+^[BN:^!L+$>WT-^]N'$[ITQ]L),OD,9M;J M$*'R.$)^/[?
@70O]X\XD6.$2!B&%.9T;IWR'Z)%!$!)SU0(Q8],D:G/"'W1[M>L EA5&V0X2(MCXD8Z0$&6<29)QUF@QVZZ/EYVE[;$S(KS.\0.]V'A?[DMUC M(J?M$0_I?
8#F> A&MUP2@F))%)\)BG/5&*3*9I?RB>;-D>/JUO_!3>;D MBE6X>U3D-S\B)+VTKY,0ZJ1C#'0.!?&/.Z'TW 9':FYV"4ZOO5CS5V3SE^"'
M13JA;J%&1RIO=@W^')YX#,Y>%O2@@J'RPR*=4+E0HR.5IQ?>=:I\@75ZU^UY MNWY!%D/?B<\[H>S\%D>:3B^!E=OBB"QG^F&\ZO8*
<':E6,4Z099PPR/.VE@= M3SQ,P05[Q$& I.LYW-D/NW@2U15!=:D>'=((EK:6"??V2Z@(. ;N-%=/6QU MQHX?JWB':)$ $)WYM;%@IIO[>**
[8(4RUFF)4ATB(;_=D>X[<%@>0'I>ZY9U M[3G0)HL>+F&)4ATB++_=$6'I9;6BA$W7 *](O_P+1N_NZP2M-[K-]S1FZ0X1 M*-
[^B,@.G+2'MOD*+"N/OWBA#M&6V^R(K38.UL-85Q<9W_R 5V?FN319!%TX M\.=U&94Z1(PTC(BH]%Z HFXU 32"W;JS3?#QOX#O60?
EDN!'!/R5LAP*M#RB MK0,'^>%4]A8ZAF[]$^B8'S#&*]H)\J0:'_'7@5V**)YJ#^R6_(4UE^24[1[M,FV/R$MO5RA.7A#.*$9?K&P'"FM#.0K'!)7I([-
TUOPE\7DGJ,IO M<115R]GB^/'D\+Y%59^3V>/-]/%Y>D-_>Y[= MW]V,%^0?U^/[\>-DJCW_.ITNGH\:N?)QU?T7Y[G'*]T?1,8(+!<)_K+WA+# M/_P>N\)
["VVB#4B<#05QMIR[&V)5BKM0$1ACQR$4@F"'&N%Y2\(-4PL>%<3(C?@[*JT"Q!&X]K$60]H)PF!!O;)OU!4Z.] MZ18!
[8S=B8[QEJQ[_ZY;WN%J0ZJNFB8APF[:,HH#KLA2W-C=R0V9I-'QU[_ MU' _D;H7_@A(_=$3:3S+K?@;W(XZ^H6V$/1(.V;.@1N8 JXQ[I=I'N)K?
^=V!+Q710 MT15>%[FZ5=J>4BE'R!]^/TR+F+"#P\^5X[G(U$,(5$7$M3F"W-EO1"L(;XF- M'G1/6Y%<7'O9G>'WCD&&QV:TX\-W4O,[LB99?M$N#A
[AWQ M[C"?4)3(_E.?F,X'5M$]]/B8VRR_M]"&+KB';\"\(\38*TA3R_FX^5UY=J6$ MHCZ/1D,:P]ZZ!4A27P!B#[8)YAAM ':W\.BU56Q
M@Z*'B:5P]J##C^$7.S3@5TBHZ(HZW5FK74(I:C,M101X#W:%[^EMA"@#>/8* M@%5487L0(9!E 8(@>\!]^&:9O?)3^$:JVV9;07:EWME# ;BU;OE?
M+7E/]>W M='N:WFG.V1O*J-$[\Y#7G0LX0MJ L9 +P+?PF*JOB MHZ 8*O#A ML$YNZOT*5?=TK:?*H=:Y&@^*]D\J\%4K5B)TP4+>(&8FF6/08
90YEP0>Z3):67:YB.R#=%0%0DA"AM2%3/1"I31@Y7+=+VQT!: T*_2VN"8 M4FX]U:RG KK3-E1,"^U/;)GC$KTL"!WZ./HN"H,Q"#%*)4$.1L/S=G+?U4.U
M!.8>] ?"'4">K;=O!K7O7&390)7A(TJL6?>.([=LW=?KN7T4P]^O66I,I;GV MPBS;Y
M3!,&;9[KT+RS)_H&DA$L!IZWM95;L7<641!R#Q:I3_352QN8T8NF9,'OK3U_ M"^8&+*$!>>-&?
L7>64E!R#T(ID^K3G@VT3LK$(38^WBM@G%:JME#?C/U.]U#K#M"ST3HF^ M1?@&>2_NTK/2=P]SXB]D9"2=YYSX8#LKTL*)8DJ#;?
^\J[J+>;]@E$J"B;@KRG>-XXMP'I7O'>P:L'ES1E<@3+E*E=^SG M8:OO'*JM%>'N4V>V#$_WR:>"J\$ST42?SPORXV'Z2%:"LUMM-I\^C1=WI("J
MZT#Z"O4:[(!QEG[<4DWO%)-)K,<]98X^3AKTQ6AXWDZ2E!S=)O=U,YK>^7.@ M"7)(A_4+0J:_(P7P&S2 \XPL_AC,J]!!;B7!='X9YJ\PYQ@MN00]A+
VE]#,4/$ MI_8*V@!@@HK (19M>H9[0T8B"_FY'#A$B]?L$LLE4545X==:K[T+> V4=<_? M&&64[!+1DB@ZG\SH$=DHB36TXYRHO-QZ'22]&*8>Q-
WY+Y "QPU [VR?>_3! M+*T*X>789)V-B,.M-5%ZXY'<$?+L*=U!J;Z;@< P7WAQ-@KHM\'*OV%X: "C MY@T@&OQH.M8@/-TC>MQOD%V#)<(@*+?0/X
S_2!*)7J MHZW=Z3/]2_D)H$ MF>53$*B1:TRU?6.2LC0Y32IA6V!F+AHE)2OF^S4M**XV,?"J$G_GJ8-YD
MRPE#.R\6AO;\Z_AI^NOL_F;Z]/P_VO1O7^\6_U0U("T6X2B<2$*P3M,75L-& M+>B-

```
&EZT1*)0TBL^#RX_#UKI*Z0X2%Y,S853T2ABM7,'.807:&*"UAMD^ZE= M/B!OERJSCBJ$2_"70;HP0JX-M!8C_@#H>)4?&!Z44Y8V80;2+(J![/P5N7K+
('BAD-+]M- ME%R%"@#Y0:ZMC1/(RLYX!^1YTW.=@65Y:_0C"P;5N=O&E26$T@AGK,I8W$M M!*VBB=L&8(CH7@9VVV%<<),N9\.IRWP+
(:O(M=NFNV082(=ISD?5^1 MOQ$S!S?HG6=3Z8)_6I"L%Z2]#MQ<8RRA01HYIME20X9C%5*J3L4)=S9?VB M"B/:@XQ^1OTR<;,Y!AL=FN'%UZS7;
(N(Z;415::0FO,>*# "'KQ-3R>1J8>' MA4=#$6']-;SJU=+YLR[Q)7KI?=*D D>MVU5MNQ,E5=+Y-(T<_&%>Z/)[\!F" M5+&QBO;@99'V(-J5J, P/33SCR1><
V/)BCYYGT?(Y@X&95$:JKBHE43#US MY[Z@-GJP"4552O^CH0MON@7\Y0E1'S3(-(]^0,;XY!]B)>?^Z71ZFF!8'CT9 MGWX8K[J] D_$QZ?
+)>#V7\TV0A7#ENW[%-!2YX?<4CJLPWJ_2V/,LJUJ J3: MBWCL@H6U?BFU%1.K.2JKN8@C;[.Q?$7J5J3(.WN)\%IGO2)S&)HG5KNK_5(9
M>%5EBFYMDR+*'$DO_9'I,G>W*U%*%::K8)"UAY4/MKYI?'V1FC?0,2SD>!C$ M/.1!M_65_[M05.;@E/Q/.];VLA(AFFBI)036$7[)/$Q@(LJ/J625+7^RP?R"
MO<861+?71-HWQFF&:-6$48Y.B5$.V^YK^7/3B9*@6LD&JX)Z-[!-$60?)H M-,?SSM*>1V51IPNDD3_L!"H9^P G>[^\]*[9!*B(SB,'+0.M-
_[YU2'ZFCHN)),'('9787!ZGO9-(H>Z9ER2DDXYPRO=#N/F M]E4RQL=^6!Q6;_R1]&L&$2;SFG+!/Q6HJHRKBO"3S+#6D%PM3KP98,.''O%1M!
[AVGO#81HD10E M?7<'=-_RS)>U.25;>EI'W%^SJJCBIP)<,!_:4<([SQKT3F9\>; -P(S>SW'=
MSVG7C;Y!VW^%IMNF%GR)1KY%HU^C^,Y56D^/@+>_G%.V60>_1[KM/"*RE%M@ MW011P/>^;2*+XC*R5.D2A!B,=PK5H:VUMSAOL+>(\D'2&U-
S@,/TL32[B6#_ M<)7N'R*9V@_D3\Y?M W 6B!8BR0KV2,(OG+%+];N"SUYOLXMG[3PL]%PV$ZV MK3S]9SW%DPVF-X-
[\+3D"M@&%)Y\CYA+YX08)=V1=ADPN.-)>NI$DW/GXY)U MFT]8GMNX_#6VC!!57+P0IX?YS4O"KB708]\=#)L\>*;ANX+]P."4<=@R M PA:QSM-
/OBPX3DX58A.NN8Y<2VP M)A7U9OF0/GWT\]&+]5GGIQ>GYP('XMH/@="_J-I5-7\R7CX7&73TU0K3O M^ M]$?
8,E_1>3V'4%U5N@;!D_32T&IUZ8O&EP R;DP6 BDW#J0H[[D=6Q%$^3"V M#[KK$RCDKP4DJ>*]Q=8.1<#UQG_9$?3TM29+S)\O).YO:#^$DNOR\-
(W.03* M=R/+\>AB-+PX;><.E:C.!3(71S!JWC1K/'-46YE\NF86)6$JE7"3V3E-D..2 M12'IH$EC",P-,4_S6;? ;+D'2<:L]+5LJ$I-O*4#5/O%=T5A/7/33"KV=F
&E)-?]DR3 M?Y 5QDJWIK9+=9%^SYM10A4VB[&T9UD4FBI/M^=3&0!AOMYZ^+$J)(J2D*0M M%TF+G#%G30\
TU11[NX6VB\8>1OV6\LYQ55B+I>'Y-Q(&E;GWUUG]4WW.:_S M9M91A?VRG6]QL&T_W\OT[SFQ;*KY%0@R(!Y">M _X-I;7R.,T7N06IA\XFYG
MRZD%5Y &G:>":'&+2'8RC>FHD2W54D"<8,E$ MUZ K#((7M@%>,TQ-N&[?[*<<<*4V<&H9OIX '>V),E(>)#&>\87TRIRJTT C M^T(-
/A7VXM[99.'M46>ZUAWH/!,@NCFS_ZYC2)V.YE0=\[H!:OWT99*8:\H M6V@U0U;%5A3EK-LGXX5O8#\9$#*E'!G]MZ10@7"
Q6Q<6KBP>6]=QJ%Y,.=F,LDG_M M&23_H-%7IF>X,_P,\!LT ./DDE=,%:8*<["G40HBE[K&V**W2L)6.LQ#RLRR MJO FI70F5X+8JB&,?5P1-<3XPX-
DN*7I9Z9;QZ73@?5&M[?WKOF)>SHI45M! MT@2U?W"H4!*R8N&@3*/XY79R]TR4\W>B0VCYK-SJML,U@\SR?2%>'F3;YY-U
MS8SN/D*4/#N(/NX(W]EDI3G/A-?M-U&2"6+E5K*Y M^68[L(CM3>;9K$4LNW#2FC^/AA>?.YI=E@]'E;7K@_XOA"<>F3RNB4MR5J[I
M0JI05$#SR560(+06UZN/^AK0NQZQ=G+7J]RRJO EH?(D3W+(:ERMSFP0-8"[ M&$F544G]D+;V+ VEX,L'DCG^5['*-4;[@3 MA%9#4%;+,\?
K[36PC=>UCK\Q)B:BU52Q@U)3E5)@N7[=-K]1RYGS&=%JRO,K M0I$(TP*PZYRF2C!-;Q@[X=[$(W#9O796V22XJ]'PO-V+)87(2',JCK7M*51I
M$T@'KF=: :]X3PU!"F[;T[+*;,%/WN^G\1_;9AC,8Z_V.KC>[G]?D/9D#/IE M1"IO4S(3@LH5D3&-/$QZV. F?[SIF;,%5E'5"*^<,];!@* :%)DQ!$]ZR(T9
MF754XUR8D#27\C@[/WM@S*%S!H2,&JJ90M4+0)'NG'7)IK7N/*V O%X]HX;R M[.80)'**U(DN/-JB2C4_LQ//]:4\N]*]>1' _>O/[W/B=_@5D@H:C89GEXI9
M1)G>/!MF#9?;6K:#_6T^WO7:K"K*VT(VG0+VD >VOAB?W$K]X;LXW'[E=/#A1BFD^?E:#XOUQQ!D "J5=H&=62Q(9Q.\ M)3OS7(<^?
/M%47[0ZTLR%KS(31Y$5'T$6.YH,[2;QFK'_0I\ZJQ8)T* M\C99%GK7B1,\ 4MW@;E @7H=YH/4\:1-0A7CKG!Q>DIW*5GI369G<%"2D9WS:8RM!7-
!%5(3\(0DN[L M:]URX1IA3M0+OV2RP0/2X!8O=U6@Z^0,2P9TYP]*V9U@WFEI3BU5[*-\3U\& M<.?#:.]UVWSV7OX%#'>!Z&,5MAG,AWA6P2O?
#7O(9I-A$U)P.]]3)%]AG7YL M@.WP9O;,LOVT G&H#6V?E9L:)- \ 9H3VCTS@%*P*SI:+1%' M47&'\ 17K^YL^=4!_ON.0AW#09V>V4=AR/W*4Y^)/_:XZ"
[9[APY?NK.*=V_ M<^B3-/?0*610XM)5,SUYHY$TO)*J42RC7\5&NGMB7LCH=J55,Z(C^J]LL/UZ M#"&)_#= /0B88V*T9%3?O6#C?TA?1.(%E,J*^1[,J*
6*GIBH0OV18^GZ-D\ M?8LDG$L6L2^&F*1FST;#W:]:A>6;A[\%6,K&& M%G&EA$6PHR:0/=&=UX/YW1V9Q='79E>2WQ_(Y&WMK:.>5#8*U M=2!?
VX1?\&>@3N5K70B<'7T>+_JOB A5W#T_E*GBOU49B6\T^6*5%.K$0Y5-<)_ ATOWE%)VPNE)/5Z MWOJ5L!9-+DLCM=X,5=;22IK8G[:5K8JJ[IPB5[<4-
ZJOMAGN2P&3+"I)T> R M5Q$+X\GZWLU-2B]E#UY'@>W9])65L&S<^J[4F.F7.M7JI07)(*_JB(O9/WVN M/H8GIB#.;4B!*GVV@:+P:SV+RKH+^>-
)0%^XK_'S_P-02P,$% @ VH-. M6K]JR]:7>JRK8_ M_/Y^"IZ<<^Y9>US-H@>S]E[_@8I]C]B]82"4BB(HC4T^_5.%FF@T[=)$#7N, ME:U80-
7LZC=GS9KU]_];C$UL!AS7L*U__DO*V"ZK?EC8'F8Y@#5 SHV-[S!'5:W)Q/5PHK <0S3Q.*.
MH??!^A8"OXW=XK<4%HVN'Q5777BG;=UM6MP2CS\FU@]&Y,_"?HGB9,,QM_1 M_!T3PRK%QY:KFPM&UU&=Y684=_!I\
(4X2]X2+$U23YM+P)D9&L!R=A?+)N^P M+J5R%$G%HC&=P*,TH8%HEV;4*,LP0*=9 O XMWK&P(.T@O2RW#O?C?95=?+/ MS<#S)G<_?
_94MWMK._V?ZQ]0G^F;=6/3L$8/+>?S^>VBZYA!:Q+'J9_HYRXD MR*;YPC5V6L^I35OB9ZM8D+0!&*M1PW(]U=(>[X+/U+V'&[=?P?Q<_;AI:BR\ MJ
NTG9? [[=]>_;3L&!W "+43\]1+;=G.V/5@V2%#R*8*,Y'*6+S'-?Q]@D M+^X,WO?]G1?YEH$8I9KPC;YC>,M;S1X'=Q#DXZ.-Q7,$(ZBM/FZ:.Z#W+('9
MG_#7A]YXSK,-8S_AK]OD-%Y@VE/RZ\#8I?V&H/"''7H8KDV3!/?2HUZ(J'%01-F5 MB!HWO_\> %7__?<8>"JFV98'3#]7XT4W1\'4-V;_W*Q_CWK+";CY
M^?MOS_!,\%LN91MB31*@JHL)N9:MM[%L2:K7Y*)8JDOPKT#2OJV9,["I]XOV!/?\*? M=]KHACLQU>6=95L -3 6=^AIP%E]-
'0=6,%'V"#EJ!JB$P85PJLA^97A!T6" M9-=51U=D*!D 2NU)\TH_CTM1M1OMCZ:%2J\*R>G>688)R>+XD$,!%1:K9PBN M4NXI!*E0A(*&I=2]<
[@UFZ/_<9(*^*Z1_SZ>BOI8>12EI6JC*G299J")2[ [J M,P9)/8R1RXTK(W[DQ46_4IIUI7PV;6>K'QUC:9IL*M5XDY$-FK8'4MV(51OS
MY\=8@M.A8V@[/4SZ3J $"JUL^&!O'Z8Z_&%6G][)DC56VFR]VU7'_Y@W2OQG(NN.? M,8X$I+JCFEE+!XL\6*X&4M<4FE[23J4PJ^!J:QQ-
+/V$R*B"0BK$S6\<_D?@ M)(''/K7#"=]Q8&]3AJNI9ANHCFCI28A''OI(4G" _MZ*]W8YR8X$?&3($SS97);K%"$H#.INE?K4S@JPIWK06U/M
M/W1P1A4++5U;*'C9&HZXJ.4NR;B@L*B#/01KWM''#YKK\@2@L5G] H"XL6;T M!UZY)[M <%W@0>/J =3KH'>7@+='AI'^[ M,)G,[1K+$P MW(=6-
8A/(/#11=6Q("/<8@ G%*)6Y(J\/XF.6%N?QE0JEV@5(177'0"!-=Q\ M,W3TO6= &!*,'1Q$Y(EL?M<8/KUY\S@7]%&W5U]U^++%Q#0TPUMU#=.-,>(]
M=/,>Y.C%H=[\WC0[/-;_?QY\S^]-!Q^Z\_/0V">3C]0(H";K')=0@ Q.Z M^\OF^>.^GSL7E;R+*UUQ["V&RB(! MX@15O7
^OSCDRV!W3*'P(ZKSDAQD3)4WJ^)TTNY;Q7QIL+1#=7X7?_%8E,*_ MFK\O:_.8Z%8J\279D557\#KZ1*ZDU#6K-E;,NJ(J/NC_'W9E-7:?+J62&33HVF%
M$_)^NY%6_/F%L_F+3-DQN?W@4E/'4>D?%])L#TS<^D(]"OT^NC/]R>I\$B_ZN-HL+?HFWTHQ'3SM4062ZTFS:O?2
MK?;7:/.)N%U,W]NXZ)9BHE2J)8JBDZTRYIG%3(X\>/:XILR>IA,M7)Y$Y70- M,/EDV\[7F-#1>!]_3^%%']>4W5/+;&M8,&KX.-:9JL9\%!NIESYC?9$I.PVW
MTR+>+0E,,R$VBRF>SQ)]/6>=6 M.OC^;%-VBIC)<4U9.EO70.=>CHEC/E.)5OEIB;1"5/;EW/YP&@+*6K0MR;.U MT9K%=*55*Q?+?$+TFZ5V+B?
=E_.E2V?QWC"O.]U@GZM^:QP;][E)3R;QQ\KK/57F0L1M&-|GEY/M=HL]5KA;IZ48M0^US-W;-Q
M;UP:7CJ4^D:MGL1BQS]9HS=7[,2BLKQTY_[SN'H6X;E]KCH")VOU9*Z(+_E% MCJ2)3":;"R?6BXI4['-556>:BV>|&-X$L[0ES#M97@A!|"=[K |;9PC||,X9
MU_&4BF/KON:5G?5VZA5G?7_S@POG3M]P@)YR[+&X=#W;0@12K67!T]?LKF:7 M?J_1FS CTNYDC5YQ-I?
MLV,W'.W=H=%"#OO^W5N&>WM|OD/>.A[:EK9V:O$H M_L#YQ]|>"*EO-=V>IC>_?+:0I%.)K"18>@.-T0P>E%*M3:RR$B|KS=F8+|J^ M(HG#_&@@-
+RSF[)?EHL71WB=DO#,/KMC60N>Y9KI@=G(B-+"JSGWJ8+M#LYN MRK|$:X'3%R4C+QN+JCPI+>7!H"NGG7[>;M-|OBY?F%A|E;'X0D'83!O4CB10
M1[,6LKY@*|FFWI:-P:(XY$?Q^V(FQ!;O%A+J[3,*=1Y"|K*Y:/'Q2<[*M>U1 M7C")MD/-LHU"B"W.71+HTUH+J;)4RG+'<>6I:*O=.<7-:ID+FT3.PUJ|>4HY
M#QEYV5@TN'G9GY;;P]&TFIWBDR&5)-,7)A9?92R^4!">:8,E'L MG)V].'?9P+DWR|;.ZL3)9&/3L5AF,O)%DI;Q22SW"45=+HIPVW[]D3>N
MEVF[=T|MDZIH.,N^F:/:Z4K[[!#[V2O5VUWJG<6AD|F&OEQ6Q@EPWY"RW[" M-LBR0U%18?S(=QS[N]Q]C:(-24=(QUUE&X*AB-
$F|O$/%2KRW&)N2WA./(6 MOF6NH]M|*Q,=31UJ.C.ZC?B]%.*8]WI ;YV.J5/AF">RDV 33JN696+ M_")=%Q-RQI_4,Y-IOWYV2
9%Z3XV^%4<[YG1'U/5/J4*IPX,I0#Z<.1!3QZX M6P2.-E!19>!US=JT8_N3-8LS]+R?MFVR)B8DN[O09L(B%CN[H!NJ&?QD:"O> MO32V>B+ M2]VU1V
:8YQ2|7[2U||.4IY%@MQ3+SY>DIV)/1-[H[(L+APP<]|'LU.?VYN)F9]U#NK&E 70, 7ITS7!'|64<6-I@ MK#JC'?PNJ29P:V &+!^4@/?Z8]"4O9O9O.
[!7MOULT9>0JHVRE9>E%KM])AI M-L>V<7:N0(!8]JB|LH![9'[6[+W9XWB-/X].QT$&G:0#&|YN97._S-KK7#+[ M@!Z6+7#^>CBI"+;:T
<=/"]K=:#6"C5&/#L8|I(>[I$YU,,KUL,7LF??/1T* MFF;[EN>6; ^X@4,J6/H:T%K]&M" ,5.[)H@O'S_O*5C=476P>=)CNX]]_$>> M]&ZE;[<67:XC-SJC1F:
[CLD4NO3-!GMTP<3H(GI(=G ML;[U'CT<.. "9L0:.RR.QFDN)N:I>-OI#^Q!>7%9FKA/Z% 70UV|.&R:[,9;
M!I6P9J.TQ,;$3JP>S_$7Y2*&V/0[Z>$+N[@O&9K.M<1< 8R0&^6=F<5Y|=PR M=IY;R4-H>C9]>
[%%"X;F0[*>F^<6TXEO+PL$8;OXXQ)798BAL@T5,7+!Z;= M!3U4^]%T?60PFDG$B^PD.KDH10R!::B&"B$E;+$Q*-KBF)P+ [;>5[+"&:9Q M?
S[E]@KT]YNI8=&M1AUQ7%-]SRMV'+UV#]0Z71W[Q]K8I@CP7+Q)Y$7)G'(B M01B9[.+DYNZ]@S_5H4=UK]PL.@V]-?*U!V+-?*=F=ZC|$]F_=L M?
MM|1R]ZY:6RE%0 I?:D>:6?QZ6HVHWV1]-"I5?=>Z/AVC1)<'?PEO>_,&G, M(&N"UZW'62DL.PFE2!&C/#
[(%VN)>*/6?'RK'MRP_;"2#Z&7ZMG.!SNV=S^Z MF 26/3:L0X]]*X5W'O%SM_=O9|0$/E8ICZ)"TE;=Y,AGTBJ7H*2ZT'F.]^B. M/^"|.^UYROA>QW-
=+1X;L4*X?+Y5MX|P'K?'Y0^Y"?]J]-8W$%:V;ZC 7?U M=0!4/5!%2)#?",_F.LM3:C18W41G1NZ-[@CKMEN<"(B? TJZ3@#OVZ>/-7I&U;4LR=W%#
[Q?FV] 3:<;)KUH#Y& M>^K8,)=W_ZU#9|#%2F".U>RQ:OTWLKH"_^]"+>[]]U?0VC7N 7P0?.;J'7?P M(X;^4>L/Z 4J-G! [Y^;?]7+"?
C5G:C6SBN#SW>6[8Q5<_78.0A&M[YT|N. MTB(QNX55<_:JJI_4 ML/_#R.#.OY[0>X=M 75VN;:Z],SCC|L6T[! =+ B)['5 M$20+Z#LRP%'5-/K6'?
+=@/.K:SM0-J.0=-"INR/0^##7-@T=^Q<>_+=I$8C3 M@9|?)>'706X'?8,_;G.Z:YOZABF;-Y.PSZQM&4RI(W*Z$Y#G7W MJ?>6P;-O']CG=+.
[|Y9MEMS|EDO9NIC$H,6MBQ(FB0FYEJUGX4>AE,3$5B(C ME-(BEB@7BUE)RI9+?__L?E;7 T/#/MB9IB!ELJ5TO5R*8,G;Q"U43H:.?4U?
M7B1IJEPK_N^_"!;_%1 +S@>6;073L*%A:U!40P;S@_@1LU2$#E&]@J2M^2BX M@H(V-X&2E%3'4;2,UF)R_59#7MKW)R(DE4?PE_@F,L:F-
B.MT742FJJ.9X| M$4=+LUSO.8-YMQY4)>D>I(T$^C; Y"PF+<>0PO_=MX?(LOXFOUUD.HOL0JK MRD*M+M8*;:PF5LJU.E:1Y(LE.I8O8R4N XU=26"!
(65:QC!_-#_6ETHI[Y. MA5|<5#TC;MN?!]LC).I8.841,8K^NIZG; ?S!@![$ ]LY>Q@T <"^O.">Z=# M!RDZAN|=(%F+ZNHRNH30)0JL4TEP)>B8N/+-
MN0W5BN-U656;-A;-D5JW MLDW]OIL5M/DA /*L]5D;&_H1?NSR&*O7A)*418;C(S8%@%]K[-6+RJLDX.T.' MC@@T7+00@_4,Z/=8?J!])P<+8A
12L%7EH(W;@F8A9N).6=P?9%M.7ZOZS"# MOO R8 BHH0/-7G4KJMFF[=QMG(2GOR(_!?K+T*] G_9^7KF(@9_Q"|6WB"A% M<#1W0CA"OQ/>(SL0-
1;1%9J_RP3_4X;ICK|85:?WLF2-5;:;+W;5<7]? #[: MPY?]YT<(WQ!KDE#83)]M+%N2ZC6Y*);J4F2EHME2XG9%SD_V/GZ("U7S C%$
M'KX#^H;K05/G8:J+N1.@H;"ECAD69G@NI@V"^?6OT_1OZ+N>T5N^V8O[8X^5 MC_%:#_"THG-
:3Z%I756ZJLHK9#>FJRQ/$C3;77NLJSOJFJ)TR0YO35Q]-&:K M]|"*SH@XWX=*CS]MR:C=#]#X)G4L$E%Y|@|/&TYXN*#H5!V"J-H MO=O-
$.7AJ#@2%'+_F<.&9<|R5(J$]:]FS.S>CDK5F'+O6=&*X31]AK5Q(CE M*JE>,C9I|X0 S=/>,QL"7XXIC9DR:MY'BZEJTDEX|EQA]EM.B(&4T')Z7VQ.
MB/J(PP5!,_L*N]|R-|LGZQTKG9 -9U(:3@S"-Y)X#-@HJ6DX<>X8T_/BH=C5I92TX M54S6LT50K#:!-E4[RX2MKS$NE(D%B.>[O7)V.?(GC3'/U'-TS)PK>"
]+|W( M1=59FJJE/SO?_/3T-W&,O*7(TS-LASTK|[[_]UW]1I)&GYNDG4*0ZNHBNUXK MTX(';D,A*$)J.M7(YD8XG$F[79 B!.J>GR
1(E|1(8:,XM#:,S3SLA#]#'3_ MDO3_1Z!O&'2 ;>@!.]C0=PQ7-S1$/3BC7X9^7* V_,C>UFZE6TP<3TQ[B?*L M+E>&C&W['8B2TU8@7>'RB.?%5?
9)P"Y18"Y%S-J4K)GC7P]T2GG"]) B[VV(B/YA@=6(BQ< M+C0-M>_3A"|!/Y:=NCVWMD2O71+$&6|H8YS4"CVEZDG3['A_W6I7],IS=+X'
M5H2*YQY'Y[[$;]S09>4L;A%%:=FCI %BD]&X2?3JS2@?]^BO$>7RW<0+Q#"?
MIST5&|JDV3$F.T&%B1]M)'I.9RFJ!;Q(I.R|IAE]A7G5(R0)@G@^@GVA0/[' MFE8HE#MQ(*PW)]J)@070?)3C!"^CUA50"|GN%|NY@$33 :VM5E?
BV!06DT?,0Q3':!"2Z*#.^Q% M%?YQ#OGJK_.CT| M+MA0FRJ($WO+CM.T;&A>44V+K 9F!;S,E]+!NO9+7:98*DKA^.&Q?MJR5M92
M)VB[&U*ZKUEC_I&"B HX :4C ;R"7]2U>88H97.I9[B0 2N#AU)/,*.'EMFL M/H!-"N,F:KK84Z0^X<"+GHUUP;H!?+ $@J#E0Q*#[6PG M,< 9#;T&-
O(=PS/@4,7%BDZ8H'EHPD/Y!)@.?X4F!#6=.$ #@4$AR-4S@D0? M%_L!GPRIC[F^-L#<@8V6-#<)0]Y ]9Z.9Z[N=CI("PAN7@_IKTC T1_DUKB[
```

M$#7#1MTA'!6Z*6@/[T3]63\,I96X04^"[B(^Q_#5$W1UZ=YBGP"N$K[CP&ZL MWC "(CW&1;(\;8M0;VNW/AC_4?-B2QAFD"G#"] ,C6,V?H-
7\YY0&.Y*^K/K[H $0?WZ*:&_1$I%R+>$;HDUV'"#AB5A<)+W[MQ+*8F*:[W7DHVB^)MM%[RFTH2"]^X--C_?PHD!!#W30<^P M@CR]P M"@)/$?
SW7O^!GXM>FV:L-GN_?IB&:"-:-G^GKIJ5A!3]GN_(;I3$ MUI/<]LQVBQ4.]_U/9 H^^)A/>R66M-KK&+P&253?=I:GBB@A<^DDUB_9CG!;
MZK0O#HH:OLRYC0:O5A,]&R+V$A3#;5H$]Q]5^:6UQ#S,L%AB)0:O4>VD6:TK M:@5]B_NN84%0ND4ML]YQ)X 69GC9FT2C2[6>I>K5CR2TLL\EM+
[K4=CZ(>)& MH=(KA3H?2FYZMNK8NE];%.6$W*);DZC8"#3L8;[3+R1+C'#4%.&OFB=Z+YAE MY-6_<1I!X"B 1% ++3M -+Z[,NFP-T$>/^8]Y&!OX
>")>A=YA*]?&[5R.! ML.!0;62E9X8;6+CUT:#(BJ)@,VKLKO>[Z(;LF^F]F M]V>0:S#'NP, O;@U9[$?D%_!7+O*#GW#3 91'T169Z"L$AK(OHX:RV*/T@JN
MBT^G19Q7YG/COGWD-/X/04'VBV5ER^=>R01P#BL+]!E^=/_:\!ZR_&X[V[:G MJ5H7D(02XW1.H3F54[HX"Q0:1QV4J41@F9&Y6U;&:6U=,:
MQ\T/9=O2<;=>2TD9NCCND2FCHK<\J8I:$]J;MI8=8J0O!_8HGRRUEVPM,8EG MJH]RIJ#QHMJ4R/G5!9<81%C_/];>R;4^1Q1K%;W$&CY$L2?
SG([FKF^YL M;3N^>5,$G>)OZ9<7=]^R6(#?QM@_?0B-WS*QHRTSK\?U9&?U9'%X7_5JU_AS MOZYWD#_W\VI?]],?OWA-
HFYXJ^W[0(4.N&:]KON^]9\52[\O_1PU"(BX@57^ M\<[5L[4L?UOJE=8[2P+A QLX .>*^< ((JB;">5CZZ[?7;E/&D=;3_Q+".D"
M(_*PZMXKF.3,PF4@@VX;KS%LN5(7LQF^7B [IBF?(8Q//B8#0L4$X?&NZV).[Y+\5\'2L4$M\ON>$]
M_I+@82G0=7S566($'6S:9R*!2[3>2PRGPU4%+\SVO2 .@?"%_30F\I LH:U, MJHM,:K"ZLI:E5+"\ 7]!I:X":7E/\;:=0@BP9U'=#G;]&F,56@2T*@V)AN]*
MXQL+"F+KQ[C_W&1+J0.KCL& @BE""OI8?J3#EFA2. ".VV-*LF&5\2(/$<.R M6+WY348H@HSP/+>1SPTA?
M\>D>7/%6]Z,%WOK^=T]MLWZ@WI.']\ ^[E: MNYZH8[,=4E8OO:M7YSE[$U],E">/HAV':"B/HH/ZL]= M:L[5I;LF ,_?D@_ _NY!#X+*=D'=/>SQ(QI'6,S/?
JD8P;A.%K2[OSV8#M2 MV9)02F2% L1FY5I10*6#%(9B&68_:?ZUZB85U?&P+!;%4@]K;%EK!2RAH*P$ M0=UU%!_H2SY'W]5TN"8Q>TL1K[N-
G\Z!/ZGJ6($SWX..O#ODQ=TR7R!QKV"E MCZ"C%P,'.S+P'8?,W[+<=QLT>TM\PB::EW0YF"U.182KTO(_@ S7:2 >YE<(M@Z1R(9L4ZF+R8:X-
2O@&);\4GJH)+D,Q_M^=,A,;O&FW?=1]P;X]P0D 3 M*G6HU!>IU&^'"G'I]# @KIH0!@!,&@#@N9CJ[1?LQG[XENKK!FS^5[_I*@Z
MVF"KGO<%8X9#L0\J-!#',! OY4I>ALY=^]SZ:EGJ<"X-Y])KGDL?/>QRJEP1 M:\%2@J2P/,TPQ_6V'WULM'99GH!5G.-
Q^WQP$#M6M(,=RV*P76AO(EYMTT=G MJVY/R5,'-C0K MH5FY.+,2XH<0/X2*_@T4?7\IHYS:AA(*1! \?_8@@KIN$,&%MB6T+1=G6T(0 M$8*(4-&_@:
(_+G$(4B95*#(8&\X@H);Z'V!\!(4;74?H Q'J]5)@U7\UT7U25%P0;! M4LVE:P1!BT=H@K#+ZB07U*8&7-]\FHQY=3B%"#=F7)*A"H%*"%1"H!("E6#]
MI%%MRUJY(FE9*563HA)N29*"DLQ'//YI9SHBP,J?T#:CZV@>(YMK@[:KCBV M!G3? 5>(**XUNS(T1I\Z+Y^'50BQ1X@]0G7?GR"9#N"N/HS#RI"K9[-
[IE\ MAB%PDGKG1+HY]0 =>W# [A^8(3]TY,%5"EHX6X2SQ3G.%I\PZ"N>/BY>JT,' M]"57B2B(::$0Q&;%9+:4EA2.B+$Q[M,=T,L[PN!C5/V UH ?
=5CQ(_%@[+IDE /TM8X'H\Q MU,=F9 F.4_6N,U/MZ2:]G\%IW,?JSBO"N&H(?WRC))ZZ4Y?5C9^Z,=O\A7\V M=VLF4!TD>X/U*S:GG-$
M^=W#6>2(#!ASR_/_P1X_(F+L41(==;]%KYV%SM5=NX?9KZ_9;K"#YLX!)O1[M9@]>^>I 5/@U'@ZCCS*5D!ZZI'^C\:Q7DY\S!S6D84(:IW
7]$NYCVK^+I(M!C2,$OCM8V_71'R\N$O\/:JN?H365ON!6F#_AY'!G7\]H?<.VX@MR[M^X>K2 M,X_?L$7%#/V?&T6+,5 -F9C"XH!7Z"Y'*RK?
I918KX=K>@Q0.LO?K BQNN/A MT-N=U6V*91ARW>XX#-^;VW=&3;$'M71GF$YH\T1NB$>Y00OU_LO@L5_95?
MBV(/8\.V!A<(P&KL;S[\%Y$AF'8>S$"@LL@$F.K$!7>;#X^Z?/,:\$1#"]#G MP/! < !$N]YHVX *4.?:@[>M;K;EY#.KU_5?1:5W?Q&L82'-95]E'&.G7X:
MZMFUWG\4)WJHU(!M"]26]#V*U"[%=O#,2B3C0@'>)$H94:RC8E 4@<=.]X>O MX"^YE&V(-0F-0DS(M6R]#95)]M?D8#P1^"5QBPFE)";)<2F;S
JUK"AMZ5AP M:N;7=?\9W]S)C*WH?$Z8:6W'>9758S3'*!I+Z K-;J2BJ@0#_^ $26E,5]-V M[7A=4^:=?#,YTO&1G*[:D\2(K$R;];Y"*/C3EA6ZUH@ENBU-
CD;%09FJ9=6Y M/(MA1GIM5:TF9!GKK=0FTQ:!7+ MU;E"[C^S]B3RPG@R+(C+:C1)=S)CJT-78K);F94,8P>EL+F8ZL6F_M-U>H_1%9LQHULQ?
SZBC:]^O-C+=@&]]@T/LMI7MMKM=[;%1.--S>Q'42N&=5 M8T5A^VW.LG1QM=<^AXBM@L4Q8HFE;9RU05
M=O_M!:_>6=3Z9&E$\FI[7&O7Z7E24+C]ED)>'OL4%YO(]@!ZM?M28EC@YP]_MW]*?
+WKCV]1;%\MIGIZT2HR2<.9*;+^EW+:Z.8^SE].HT4]46D9_ULL)"G% M1/3Y0/0=EZ_CAAC5O9]6D(H#V)3<:]KGVH52NV"T\'$EZ]W.LM[+0]EY ";
MVI5V2[:99'Z4KRZ?,$D.LFIG"Y3?9TQO:(P@+*'[S>M%OSI MH$*9NIS'^>:0H^9:VI^CIGN2TBXV!;YM%Q*XVDCT1$=9-++5H.F>]-3;[72^
M4\-97#7RNIB(P\D!,HL\0-=[K91GJM&N)N:UKIT>SFNO._[>H"N:-M:MH6& MWA\9BW:^%L],6V.]KY 'Y#\M5)Q*;$2F\7*
[8E1;K137*591T[UA94M5W1*; MP[K,+KVZ6\LR.;DU1TWWAF4UU4Z/]]Z+^%A8]F/CBM-0"/C4 XQ=9IE9@G4H M'_/>;_N$S5@Y@6%/*
MTF">+"N5V0QORB.S.A6F:GX).W! !E*@8YM+Q=5& M:;N4+P^90]V&0PHD!AJMW4.&_E>@M1 MQ:5F2ACST]&@KU 'Q"5MWKL25*K2*-^OWA-
31<_9%=CT &,S0X*XEUR^/4HW MBYV$3W5Y2A,4Z@"WA@/>(>94,3^*3G*Q1)7MUJEX%36E]M00V*6VR7"R*.EQ MW
+]N0C@L*@#="62C]NPT2DY2HR!;=RS>:W6"IKN/957D]7FO9CDY6:-D7QQ M5E?G-=CT %U:T;Z4<%-R$5]6\5]S4I@G]1RTEP>(1:5
%RS(LBLW1S$V7KFW M15*<*_0!0V24*^30WU ;KB?])"SQN**4ZSRRQ4.X3E6H5 M-=WHUMLP!^:;:ROG=<6A5W[-WO=G@RHXOMN^ [@-5
MJUV(YGWO]5=]DF '?HLSC^&./XXY;D?9WA;N?<[C)&^)%Q<$0KY\#5^(6_;% MM/Z0+U_$%]BS%Y=,0L:$ABSDR[8A"]7E#-
D2N\7)D"\GX\OK62BO,>@UP/S' M9.&W,/_3;9+/K\@\W3AY@)HOK2((DB0^#8F?S.1_F>3PAZ+6[TQL>?LVT&"S4IO-63PKHE!$9/4!G%(PQN%3#\W,%]
(CSZHVC=Y[-\2^F#]90WF\-0S-\03@]E M_$ LYR*%_$.3V1G/7.QJYE+=P27@M+.7[-=6P4YNM_Y]O$GH"Y61VN.KL8!] MM%*.J@7G:OB6X=50
KX,/RB2IUJZZNB*+"450*D]:5[IYW$IJG:C_=&T4.E5 M;[@U6"QNDMPE7(/Y8E1A(+ JE+WRLVBT]!;(U]+T+%8(\^9?O\&TX%FC%73 M_>
<&O\%69=#^N3$6WIWECZ.Z'23).C8=)*IN?=5W.#$3,9/6G.QBQ+_ MJ]O?#!_A>?+OG]NDN C7^P+T]O0"?VJU?6V%Y/.U%CN)VE(/6LOEQI41/_+B
MHE\IS;I2/INVL]7/U]H4W2P39*;=$=.CX9 $5(N\[\RAUK(WOUDF@O/$"UI[M >[QV:OO5W@09T^4KW"P/\^M"AWE4,R_RL'^-"G_"D?YZ5K2ZU)^)
FX3M=: MT#3(.<_%'* !""FZ)K@+(?LUN-K'GLNN4:=#^;Y8E_3(D]@U2O<%N&Y_.HD1 M9-"1NJ/J((*9P'6QB6,C(D%W'KK6F.8 W?
PTW9=$)QQ^^]+B]4)IFG/54L# M*=M)VG[7Z_GF9M:N/4S:"=]Q(+6>>O\EU7&44FLNMCN-7DUNFBW-3L>UWG@I MG"AJ>;KPQY\3(K^HS"?
QI5G'IWG6P.MNI0S'=/.;(ID(CN,'HB"G"F:&3E(8 M"_C26, G!4-/:1?W5+\$O&>TOZXISC Y:LQBV:A(EH9*;XD3":*+]@:@I0N* MB3 L$ZI[&!.YR)C(F2C[":?
^]^DZ6Q0ZM,/LB.5S2:RN->I^\,JU'7VYC<1 M(7 B$HL=?"X46@.@L\D(%AZH.:/ MEM)IT51.K%D<]!O\5 9:UU 'N-DT!$'A$2SBGW&*0J-Q)
04VHS78-2W-QFG MQU3OM1BS2D\=5%/"? 1H(3O(#I2I.$-%U2"X@F[4BQ;C&T0D5\M]==M334S=
M7UP+7^T.G<4PE>C2/%RW*Z"KSFDPN684'$R770@<,$,AC M)B,<14=PG]]YN_K,V.G.YCUHKWK2W&NWV $*D0O*?EJ(A'"U.ET$E*7I*H M(B/ (B,
^Q-A6>]"O.?C)NL-8,M;<> KXUB/<,RW '0L;YMZRYF 0_E+:N; M[-<@K1DL-)3K#%F/V:C,*_9FP]Y1(3G3=46*8=VW4/)O#6](S7R'5H'B]/
M1HP_]]5B"]C>_*9Q_.!:-:9ZV*;V&T81$0QU/*#:::ASNI#5&X@#QG32X0H- M&6_Z47W.S\961H7$(5X@3A&51WN@3.C_AM&:LXK67"XB?]JV)7 HF-
R.YX5V MOX+/1DTA7ZR0TWMMW*H&';KYS49P%H]0)!>FX%QCG.K+X.[5Z_,GS,*'U;G> MOH^R]QU?E4G9R4A4;-HO#.9(G2&\I2,
<0T1XD@WS8V^5QPP40T=XM@]L-PC M9B*;O[;@GA?G%GWQ4&^2\HKO#3(LU9M<:79SR^DIX:"XZ8'CB].QQZ(3;-F M0:\+Z,A3B'T(DHIP-!V&
[\X"C&9N*XL1.I!AH.<":]"$\GVQ 9(PD>?Z MO/]5/^KENE# KN(\D@O0XC"-YQH1]RGWQ;@N\-SGH38H*LF.UW/T470P24SC M8HY)]E6%8)#G'HLP)
[_O13F##4\3.4)4WG.W_=^S1!XWNQ>K] I3IZ6IOT6 M7^Y7RY: # &+]@=0#!7A8I>4SG/VNAYZ):'7'6Z&N21I#7WHT(<^A0^=+=6%
M4CH;+XAK!Q]+8B6Q'H+LT(V^4C?ZXNI+I S8+U P9D#/6K!W?:-K@A6F/IP_
ME/=3M8043]$C<%^H416>;B7(N4($14I)+A*C3Y@+&"I\Z%6'7O4G>-7O-@L5 MWHK?6XTQ*9.U$I5O6#'#;@O(+$ WFR(B%'Y)!2>. W\JM7)%K-
7;F%!*8F)5 MSE:*:"T!*0!!_#H]$OK>5C L;AH6-_U](%5Q[GDRK)BJI8G6#HZ_7(RAI;B
ML+WL3%IY+R%.$])1Z1K&6#:G+0K:RZ"H*16+Q(@3)A9^:UT(JYI>6U73"\-6 M]]04F9@<[W*CV6R4[C&CK"EW)E(BL!2HFA<3B[#,A6_7.'N5")W/,-
ITS<>& MAHIQY5&9]R[U>2DX4G58/5\71B$T5^?B(Z">B/0%V8IV9_(%666&65Z;)[D>447*'20<,C0]LG#A!Y"< MO9:'CDGHL5^.:Q**>>A_A_[W&?G?
J_YHT <'SGL]\K^[.SV; T0O.#93AS\6 MLD(\6\C6LZ(49 5(&:$F9L]%I%B3@KP [E>0*5!O__VS&P+^,!D_3,;_;M(: M)N.?
_[1TBEZ#HW3$A4Z*>FE+D&]45&+62I>S MS?0$!Y4NGYGYF871GB-%96]^Y_0E^LPKT"$-;,>+ M>L 98Q/X"SVL7%1SCZDD]_'^FP;$U#
MIV6[V$1=]ET3;*(ZG]/](S]7$50YXI6OR\?W&P4KK+2MSK2L^=MUB37(+.D MZ+FXE&9EM]"FR\UV7R%9A&SX&!$A^#"^?Y>2-#!2C?
(RY=#PI%PAY##5A&L(*G MWX9^W?4$@+YW0L4%8QW?WS.%=@V8J@?TB@HY UZH%B[B><+33ZEO;A!&CI3\Q#R2S@B_I]8RBR5B8W MR6>
[G6A.0.8!17$B# Y](O:E<._5QG$<'^@"/V&0AG>A'QA&;\+C^T+Y#N,< MGQSG^#{^1<)\K%8K9>%$MU"1-
22Q1+]%5=K&4"-WK"W&OKR@S_]5@VO[9G-O< MC;I BQ]+Z(J9=YG@?PKIW_.I]^E1U%*FA:].#U%]]0\^!!(,N
MA;FZ,@>H^YM+VS[]6K:..S]_;R4+\^DO0AE+TV13J<:;C&S0M#V0ZD:LVIB? MH3*&*^&AWW U?O=U[W1_+?BX;ZV_P%R'NG
>/O39SN37]S/7Z3E+&:$F9L]% MI%B3 BS!_<+$]ARFI(=N\[FM+[_1!/B]13IT4B]9]"_)3S.<3"HE)R-2&1K MHPCV[Y>7ZI/&S-
!!L%#O#E0'N$]EL.PDE")%C/+X(%^L)>*-6O//2V!D2ZFG MJ_*KCD]HGQ75*3N2ARH -U33!Q7@2*@[3]?H2ZKC*'BB+;O5O#+'EX-H;:[5 M[V4F)D
&G&RD[\E,..) %9YBO.P\LQ#S<]^ PZ7'I%B]^7V+$P?2$)Y:6/DD[?53!8D36;EDS7LSU9,R\^.(MQ3LR.;9(&=#-
%1X&=)"$5GI4L9OW>$INID&W7/=F]A^?OR8K'Q_\NR7EA&/7 MG*3$6MW,O4QF13/O)V5#I.#823R"X\&_-TC1B@*_KD1:RK[GHJY""WN09&6B
MD(WEC5).9]WBD)):G#X5KT5<7AN\6?.$UF)6C(FL&]L4QCDWY\O5TPW^&53%*I6M=JY'T^.6U8ECUK=/&6W*S$-7\XK/68 M-
C(0$8H@(SQ_J'S4NR^L+0AF!/U85:1_%$1,]; DT,"X"^Y'@;RKB>H??Y$.<=@^.47M]NR3P$ /I"%BU?TH>'3Q:B8+P\L*Y:J
MQ'!CKM!$4/:>BA!D>/)/&./_[C'^BT_*?X,E: W]#FPP:&IYIAF/<25B[.GP)?ON)Q^2CG M44DK4$>S5F*EH5LF[X"U_,SL[(W6P,#2#&);9E=*S;U3Z;[.P
M)6B:/_;#8R*Q).A!8GFAV_?)$:&PRN!'(D9G7&9MW]W^<6E@]P8\U;" +]]. M!4GG;MF)M9F =A<._I^;Z $#3$<'=,HO1W%172QR1BLW-X=1:(
IA+KX"$=S M$9[87RG[*S0]GQMQ"BW/!^)3H>$Y(=]],[OC#6;=]]DL:9\1HJQ6+IMJ>Z8T" MNP.!'Q>)T0S\MW_4PU_G&\]]Z04W8U]1D==L*'.*?
I3:AUQM&N\Y@^S9T234 MBS :].7[4T]%DF\0+EGU8U5Y\1,VNH0.3/1@[^9:QD\M?IPJBT@/^;A!1VQ:D/ M>7S
4^&DY<*>20UWQ,]Y.FNZHR5)516:01$2.D*P!/SW4F&\T+Z$ 9)S@#/G M1;0SL2ZGBX^\R;@(LMX>W]=<;@0&@W8EW5:BU7P?
&1<6&9<82T7P%\^Q/;X6[EC_]("T*F@3=]KLF.(>#@OY]]L.P/G^89V#Z/N<,;\'2 MWV0)<2U>%4HQ2\";BY9Y/\^4%[F%H-
L@EFQ",/S$>K@EHQ0\T]Q0-CU*ZA M([^^I=Y_2]'QMZI]V587;)T5!!&(&IB,<\VK9\9^> M"GEX@KCO \Z3WQO-= MA\AK #!5T^PQ[-02[5"S;
^^777@90LSX./Z3I![[7B8W<.\ 7 !DC$X)A?H MZ%/@00192CW#4BW-@,U=M.5[##OCWD)6'G.PKS!F73FO"Z7PS:94-V:;O_#/ MYG&:"50'&9G!$P93Z-
T;;('_YR3AX5T^DO3&1CY8"NIIU_]GN^^/GE]4LTW; MN=L8NZU!#5:4(@.[UP?1K@/4453MP??>]>9<7;KK0?+\+4EO#.G=@\%$9,"8
M6Y[_#_;X$1%CCY)C=I!"=HM>.M["Z:W.IL)"::[8;I!?>.]3_VRHV<$)"_5>]G'C>0KQ4U+&.3!C2J02RV%!5'H12W1;.
M%T4RH&$40=S'1>45$1\O[A)_CZJK'Z&9UGZ@%MC_861PYU]/Z+W#-F)KNER_ M<'7IF<=OV*(&TX!","1-
,2JE,']7A\ZO2B]]IFL*T\55#0<,.3NK\S8H0QV'D MGFUXQ6;*I6P#.IUH04%,R#7H<6+9DE2OR4'QZ0C\DKA=N:AR7,HFLT)M4X%Z M-
4*I+M3%H&TYM3X-NER2%):G&8;XTI$ERJ6D6)+$H'JV5"YDD["GZ H=(P@E1C] MI<=P&M/#<9WO]=:,7M^!$RH-
*))4=)]**32A\TJ,H8#"$!S1TVF:I+OTSAT0 M+>7B7]E=U%BTE<@G'O:TBXF8@V%H].X=-_]RG*^4)GF^@]Y MWY*HR',JN4R2>#F]
)P%-4YE[3H

MF:LXLD?:+]S%!(?#]IN[0P[E6EQ-E/RH*]>9"<1(,;$KL-Y6% M0K>H:X6XW(RWFM)@2?!$UTOE&,6VQ@M61(G>-GR1@Q*K/?M*$7
M&WZU/$G)]IFNNW&MV[&Y]D(<(S N/^_U$NK D\MM"./E6M.;>7/4E-KC]<)6 MXE/!Y,2I0Y>ZN]-X3@=*%+?
_U$0!%*6NH$U$-55PB)0_;$@.;!K;]K!V7)= M*8[M4:(P'E8\/#/3:E"F#A#+[LK4?9WR1Z)!%M,%*:^WB7H?-67W^,HL]5A=
M3CFBZ@]RI%C+O!]O*N0!N@KY82:^H-PFSD8)RB%K]['D4D!-]R2PNS34=M6J MLO*XC'>3@T]"-9,;V8ZBUD!CPZ*>]M!]3%W-E?( ]P"\K)(V8+6
M$M-6?CKQ!%$LW\.G'N!6O.9-<[P@T:.Q5I>I95O,%8& FN[U-0EPEC"J=5=. M6#XEUH]SUB1514WW^EH$2]-6FR^%D4_&]]SOR-5<#';@@!;<@V;?-
'*)N2S) M\URCGDRG>QDXK$?&!N[5 YI; MJ6'S/8H"#G4M_&H:C MZ) 19\ (XI8.->(<&!$+'.V0$5_.B- TG0DC0M-T)HR ING%!-F0$>]CQ/O3
M.%Y&K9\WZH=C:SX2:C^I5;XL&D O"EW\YX:Y^2@]]%N.?;K"^94Y78>B>/6! M P!6A+<,7$RT]& S^ZH XD.UPZ?5Z\]..?@]N>@^N^]$5G%_=H^T-
'7?>^O(^ ML]RXO/\WH-9!S2 _]AD$?LOMK?V?FV848>G8D7P$/]DNS6EQRE M<4ZS]B>E5[WLM5SAD%\+75SAD$/!_@Y#?LWQ/=\A?
VPV^M+=1_"9)>!AKFH" M]V@:^M4C^OPI=Z6F7SWNX^3PDE_#P5?3=D^6LYOT'14]!R4E;++U[>W ^]L4AVC-*M@FR'+T)$8]Y+FGITK>P[:^=6(
M_UM@_"MR5U\P1:'\AO)[]E[IB>3W,AW3A.T&.Z#ZM]VI* BMASCW^#CW?*IZ M/"QTG-*-
_>KAGA%8/K6;B_2WW$LC[45[58$S,S3@2E"/#\!G[51+9XC)?46< M^C.G/.FPMEA >P^"$D ,044(ZD1[TT.#<%8:\M7+9_ZT5]-F#,R':?VL]]E
M.DQN9@KE>[,CE]-<3,SFYIZ]"$]POQV:#8:*X-QQS[<(/>_K&.07>"Y'1C@7 MZI"$8GG%8AGZR9_+NW2M+$E8I59.9>LA(+[PE:#3>\#?"*:>VL--.
[;K5AR[M%YS$\127ZDG"T5(I-38"N& OS9B=H]*"P@>G+49PDHS@Q(D.6PPU^.O&?4XN MZS?2]5.[I"_K.M3]3&5F6$5<%:C^,-
MQ"/Q^#]^B0Q8C#Y8OAQB\R&/NAU M#/+"P7[H@X9B>>D3YX4*\&5ZJQ(P3?B&"-8"%D"%+N'$CZGZV+_UW."K<@8
M6$Q0L*F5ZII6#IPHY2BBN=/(!][8*9UOU"SL:7XCU@ M&-ZI:$8?]3MP=#F6C- T&S]ZUZ;=H:-[E8[NA^U NB6H4R(SRXRF2Q:DQ5I' M:RX".Q
XP12!1WB.O&PG6+3@9P#;6?T N$P<6_DFM%]5E68F'Q7S>/*RV>D.TR-2'%F+>&,D MM/0Y]CR+$ R%1Z@8?MM51V5">?YV\AS&(;YH*>%3N5R> M
(0@H-_]P[1=]R_,L#1[#+ 0AI_M@MY5K3-C/R[6-UX']AXT*!MH3@%]$43 M<+C_W$0/0.%2D>/;&A/'\3(@VE(E16E6*SAC!3K%/(='>&K_U,"_0G4\6W7\
MCNOK5^/5O]C#3U6W(-=:O)^7^V):*HR]PP3C9X>!Z])(/$%%./K5 S]#-S:$ M_6<-^T,W-I3G4)Y#Y_0LG%-O)S-PN]=B('/%@-?E4L:ICZ'8GEN#M#9Z?
10<6 -=;!R=#3';AF.RKZB2>%WA[&D1!@R;(8YBK4+]_U[C/T36Y MMA#A9@Y:10@? H8'PH0U>= TLY,>*2:Z3HV:CWRA4P_..V=O?I-TA'LQ:__<
MW;+GIN8P/?2T_>^3WKN5:P[;C3O^:R[>U]-R,NE/Q03X_3 [PAT.M68*P2' MEAHY+D+CL7"E\8H4.,R_2)5_RSL\;R]$T;[,?C3GV4IOKSQ#C1CC=K
E)U M5*V11;N$7E+U"PP1A$LYW\ZQNO:E2>S+3K7\:LY^5XD.*" MJW9UI(7BPG-4Z,88ENHLLQX8NR7;0H-P[&#?_@:"OY3:6UU]6;OIE,HXF#?K
M1*.9MVIT52%BR-^.T7RI*'.]3_LUYHOKZP_2E-P5,+D*_)$EO7Y@Y.-B:% M6:+2<./R'%D E"&,DQ&".W[L_ZM!;.BT?"^G)5R]#P4_%/S06;].9[WBV&A$
M$.I 6+#QUZ&C#GUV"_0,+X3K%[L^]F43U_DNCUU-H:H=N]A_']I++Y2VI>\ M]OO*B"@KB6Q)3_Z@R[1R&2E^%PA5U6]B
B+O[2I+S0"H1&X]#7R5Q-10[\T MA.&^K[)3V.EQLZA?ZLF3$FC&7FB2BF:I"!I6=8A0; M8OY<\AYG45^\$/]EY+*].!=_F8A/@8.Y =<(*46><2GE5%:*^
M;]-.*)A7,W%\]UGBG*I)Q577T()CYG3#]#V@A^#OPL'?$:.IYX;F7HN?)HV9 MH8,@V!)@(%>I%):=A%*DB%$>'^2+M42\46L>/XA*OBOFL@%K%>!
(]N!#KX4 M3&4?VY5F?P GS9-+U=D1P4V.U=(%@53KY(DR94Q^B!1%/+F-WY[L/[XR2+. M7ZWVH;F[+N?U?8'F(ZGY^Z/-
Q[%\3W4[DU9Z;9<*Q&!;K.? M9/ ^FQ*/!N!=M%C9.9Q^W]275FX.-< M@NO@XK1D9*L*&7L]*G_)]%E']O;(]#X*H= 5&:$(,L+SW'OB5Z&-.S,;]QU=
MZ2^PA]=.!/]3:YA9.D9ZOH@/\?$BWTRI]_?]+#5'NOY]R/Z2Z?,.;_@"A3YL M#0-\^]-3NR8X&PMV=.W3 "HR]Z1CQLY;@L]WA@=OT."O]0' 5
W%>U1KB0(^ MENW!MT,>02R-&?!Q?4)C=P[P!< $2+QV5R=#1IZ >@8H =\^P5$LS M8'/(6P^,86?<6\B2SQSL-A?
VQ_NI?/GS"4XW9IN_\,_F;LT$]H,L_V#]BH?] M/^A5Z]D-Q_]S$ON^2W22WG+,5@.EGW;]?[;[_N@O1S7;M)V[S4:EK4$- OMQ M1P:S51]$NPY01U&U!]]
[IYIS=>FN!\GS6UL9[QXV.R$R8 QR3[''CX@8>Y0< M]XOH%KW6<5PD+VW%P]=KXB^/H2M G(2")M1W4OD1(_"*6Z M+9@OBF1
PRB!WS[V=DW$QXN]Q-^CZNI'.#=H/U +[/\P,KCSKR?TWF$;L05R MUB]<77KF\1NV],'QK(E[5Z3BV*I+D70AN];3"@E
M,4F.2]ED5]AE1>GOG]T5$URQ[U@YA3WV_F&XI^]YH(D$*:B)+PWCAVRIO@Y1 MN_[7$XXH]]K%8F]WIZ@\ K-,#&%IW5-P5E5Y2A6YV@>7[-C?
0=)T11$HMM:_0"OZT9;3$&;C:P[NR7ZLE)AHS2)KM.6RY M]_9",V%U[P<#3B2G3#762.9*71VUW'N[UIB5-"F59T:&V3/P9'01([4Y!)=[
M;Y]W[F,B/Z%Q7*VI S#']44A+2C\?LM)#,2%1<=G2.I>>] '^+_/WM?V]6HL]S]_?X*5I^[W]6]KM9A<,#>Y^RU4'&> M%:*A: M:$N3Q3 K<^%&K391RX-
%)>P./9IK(5%I)YIYRU133MZHS<:Q^8IGX-"CN3)# MO2MKT]S$"DPLV\]6XOE1'V_PS"*\M.S/9> M3I^:?:X1?F!L" /@'0&O]\(VX&G'QQT(OOR"M_&G\
<./@TZ($5=B!/%")1 C M@L (XI-3*<0)A$W/Q0B$34%A!('LIK-RXG12KN%+ZW#7. M*:]% ^!'P0__^RWZ[:OTB+]$B9MV?Z8_C]-5%%W&RN
78PMC=4F6L+0LRO"T MS\OFH8C0V[2>P.D&?206'T7M,#=6=R0XCZ8Q%?A:A>(A5 M(GE]F$5*YK4&:95?VSQN750#[Q^W!.U,5XW?
]%KFUF+]ZN*MUWV.SA_^!A&L M@]=K]9B.G*XC6&_B*4N,=;KR+HCG^HNO5S+4C]= MT#N]DQ]'[?;"P<4F3&Z MXW%0Q05"R4HZC+5 $AU[U]U;
[.?!$=UWR:]$\V4 MP;;'98.=DDMF'&N-^#SS!TGO'Z@NC0_,++M8AMEFSLPR;"6>B],PUPGVA8^& M\#@1[D]VIKDCWQ.9\LB4#[CK&;S&[TB
'V21U_%% U+X'PSG-&58;D'2R# D M"\:-I;-5D".#]\VZ;WT'[64:!;SOT-YZO<&QFB_M\$(MK@ZS4(<976K*YD(1 M9:L)M/F$'31;
(KD,HEPBW_*ZS&O*F@;>$,)&LB[#+I"PN[H@315=L6S3K>7% MY-4,=H)$ABLR7)'K>2W7TU?,K*>6C"XQ!TK)>CIYP]9M]V-R/VNI!78N-_A9 MSI:)K-
>DS'5+]5@B1'YX8(*T&VDW=\N*ZN#OV4P3A^YYLC,-"1'M &Q%[)FS&#/Z;/;),\! M40^;TA&Y_>*" UX7,TT>;@+4]GF:F7Y5S/>1]T?*\:1]V"H>-HE"]FBG
M![.%VQ$5V"4420/+Y5?Z3?2+\]>P3I]Z6-DS_2;[Y:;A&S4KF@DLILL]AE MY*&<_4;6^9DG K%XA_5+MYQ^?)]>TA#=U !5?4Y[+)O8=__\]<=/9-
T^AW5[\!C[O/SL*.^;-GGCCO>VD!Y5L/L9GT!@V7!OOVEP%43)&H]AL3[(1R4 M!XL4;CB!8F-#DGC4UKPSK3]2!-+%5*X>KPGFN8H1()Q2.Q.TZ< M?
6]O1IFR]YY)=[MM.;@I=X]P^KA5T?=SZI18G.L,"Z:F9AOM07@6&6NXLN2) M.#QP) DBE*".*WG0@2-2]4?*KKV&]E_+2'E?U9.&,BR)TV5"%20QGDX)M-
5S M&*C]\"B3Q$,4<=R)XL==1Q/0T0]RP9XSPH D'TG^ MJC:;/[!\)54ML]C1YXWM.U Y2 F]2L!31];$G*9ICRQ(RH.[<@#IG1#)HMM-
G,/<;I/!@#C_54O%N4]AO&/![\$7>NP>(P@Y(Z%#8X6[##N"9[DYG88XE M2YBB@_UW.G/V6Q?
%XPIWWKMSV]>/_SQY$5VA5MS#4GK(W]4CW+VV'%3:1L$F M(H!9"B,9&[R-87N[AX49CFW!)"8P-V2Q/8?%=ELWX8L)=GZDHIB.V-,]1EG
M8UQ%7PX7@MW,+6^;-+M5-L;3M8HS'C9R)G%=GE9)< MF_7?MC#0Y,# TMEU3Y1AT?B;B2D';W'__]G8X RQ;I0N"=:D2_OM^A?@$;T4-$%753
M<,!;6X9W/UDO@"7G7&Q :/[G.Y*D++;_!?_9_EK49,&$H#[V7[&K"X&O\B$= MQ_^Z"'(?2@]9V7.DO(5&WT[]?_;G_N]\AD5#,\R?VP*6O46-
O>I&TMV'1G)X M8,]"&A:&X+T_!6TIK"U_D32]5^+V(]> M_]X7UN2A_=/[U?8C=\/:?F98"@2.GZ:LN=>]PF1-WXL]4K_M_PC8V(20_]]6-?5&[O:46X=8K?
V]7T[]?P3T'0(@U.04W"& @NZ$4M@7S]% MT]5AF,!?7F?K$_'UPT/B'U'5^Q+@OO@=CL#^#R/=7_YX0^\#MA%[YHQ_0N^C
M=QZ_98O@[BL\38A#:D@)O(S3,A^1B2@O4/B)X4!*=.#X3!!#;]YA#@/(X_]_M>3]!:]Z2;[.-)E/"FFR*:^1;/2Q?:;8:7)FMM)HA6 '\@C&5--;DDLU\.L\T
M\FS399]WPF:.:;"Y:BD-'L+6.?![/AZ)) C\I]M*52MIMM)DTQCX]UDMY=-, M"_RCV0+_YRX,]V:P_;F[O1/C?V/>$LX(VK\[\T]^PF+E:]65:V(L6$0:2[,I
MMIQD&QA%A##H']Y]=BXR$.0.&;YSNN!(P >0?NP)!#\4(F0L*F]\0.0]"2. M"WR"3N"\%!/B43*"TQ$QZ@N'L#6^ZK--=*'$.A-UFI[C=(>5YX4X TS'^-N1
M2T54ZZ5N.\D)O7E.G*1*_9P&S#1HHQV.S(R3PT6R,33Q=0'/3MCENBZ.ZV!D MY.W(6H-]#?F,,<253;YG-
A/26,R/P,BCMZ>'NM3D2EP'%P]*U9OQD>:BP8"1 M.WG?#:WDUY-\N#58L)UX-%6=U ;15H[Q_.7#D8M!/^V(DPFPI\OCG]SF)[:=
M'(&11Q/M=^3XR*HG-JQ3EDQ]LQ8:M3(<>331B17\WZ!%>S#8%-;&+#<3T+ MWWX\47(R7PL]?>1P67I:,]Y9USN+N%0ZNC]4FI1:907K-J)2U5;,
E%Z8SX M*'_TT)B2R]8ZZ9:)9RE\,VW5LVRQRX"1QVOBG3I5Y46+*[(-O"XK]^(R6@%6><':]6E?)$KTLQ-R!$8>K5Z]%*>6VL8IO#-(M^K#4B9*#I=@Y-
'] M"4O>U @V;*G%0H?=S$;E1+4,WWZ\^EHA6[>Z#&-PG7%^(;?3LU]_R<"A1ZN? M"N6L69N7;39EF9O&R*K&:FH=WH9Z]-0-02UHX+]F
M.UO:*PH'=K5F$YC0IS9]/!]C MNV]XKU:G27$C,TF("5& "52(([,($! @?/$P!0'";PH":PD?3!'-Z_YIK@\. MC1Z=;:PZK\69HM-K9WGG#ZY*^R5PZ$06D>52"^-
L=3G42B,IQ2O1)0 ' M^ML_KK40#=$1 @$$ HBOA7<"!A!'*\6^!PHA&K(M*+HLL?[5W#XT)+NY;%:- M;VKXM)N.&G6Z-]&5^IFA
1#LO]_")S""2,CT8)29I]5U7&YW&^S$,:80(PCB MVS_Q4"(2!?
^CCC#B!P()!!)/%6[X*D;$"].:2]MVDG5]E<6@6F'C:G7DVS^14")&A7#RHU@!RC6YAWC_F2.#@=]\ MSYPW?GMF/>/AS-G8=_4F0$A D8
&+YD#"2@2T$!G9" !10+Z.#;HL^99Q-Q7 M5&0;TPS+>M10S^7S*FY8CG)%87\L]0A0 /#6XG-%SRZ]T?*@Y0GZ,KS[D'] MK5>/E (:/ MN\?
=D0@9(O$8.NQ&B(," @CK1>UZ8I>=/GINM1RE#(*D/%K@$6["12]U#= M[) -Q]/MPL)8*2M\!,$B\DM@<4^'Z+%C0/ &AC5Y:+LS>))#]4^[Y@(0]
<(Q_1F%_)O]SK,5O%?L M=84H.+],43C]"O&$91]_W17B]Y'MXP)P;IPSVO%:VU:+16ZY%"-:=]A=7KHK MQ'(2'W'3_&*H-@=-(^:(78[*C?
@$Z@]!RK=05X@OEF]=$Q0N4/XUX.AYNI1M MXGA':?7G=K>HD@L&8 +]"H$ 76%N"(@?-P5HCM4$D0O:0]99H^-3_A8R28; MEZX-C:6U6FPVCU?
PYF0]PE=6HR[F(3B@KA ((%!7B&LCQ#L9,B5[;FGU!F6H MU:I133:Z9;:AG[N;U+LGWW]\W4F76LA)S>F;&HR-6Q60<8 =-DZ!!%TR$B
M<$NHU6Y7B"B)AVCRHYW_GA):GO< X)$K\E#)Z .873BO ?-[>]\O:87\H1= M-X0T68A6B7+_#Q+4WE97OSV$2K'3!*[.1[8:+D8X>TWFEK]ZY
G"/5N.QF.A M1)Q&V2<(9Y#7%A2*_9]_9ORS'8#6:C@_SDS\'^[X/^K\=/CVEZG.TU, M1_'9D")Q:BTV7V2)_&'YWB4*_EM-
@N!2$4)7Y4HA,]BD6Z4LN^0)"E7\H](< M5/'_Q=*<:Z+"!4I[Y%1Q-<])(YLM6I%9DQ:,"66[H(!*_A$BH)+_*R+"QR7_
M4V)0]R779)\3+,;N2S.NEBG\03/K7T('IY"9]:K4*LPVQV6^FKE8&:-^]]7\;TS'KI%X)L*%P[6< M-7089M!W00(F9L1#-$&$B/@Q2*"B?X02SQ5R^"I(U
J<&E62/&/\>Y#;]V @D[$G9T;042=B3L#YA;@H0="3NRV1_\VHK7C@N:85DH MB'9>$0]@B4^PR(2DY7[+X6[E_B(R(:5"2G5F-QN1"2D54]HSN_,!)--
M$Q9V M)=X$OE?C39 \19PQ@Z%+A85&EQ*:ZIQ,E,1)(;W,C,Y8*?YN\H+!+WA^G%MG MV.D(S(X1PI6BP/!UU>2%"Q4(Q"]Q4@=+HUF0+KG
8SYGP4';G $ODE8/GU*-5[,H,2 M*IYDS=<)S@9KS<_(YV<\>+A._D2PUHQD^SG6?)UTB6"M&,+9MPM M,A!74$\1!"]7 Y5?
3(M!H'+&MB35Y+I6M'!^P$[MU81?I>0D05VZ:1')R7]F M*[;"W)KG\-1<3<^["Q=@4%L2!#(WZEMR\Y4'H;')N?."B$8Y7]:=65B-&=(\ M(5"%U!_=(/%
[G4U6:6- M#.D]B]55+4@Q@]3<*D.<08F!]&A> 1V-\%1>A " MFBNV/KGYRH-ES;3L:]=LM]6NZHBI2"+1+L8UY]+-4E\4WFBO]\TN;XP$
M(WY1H\<^61'L!K+Y5]'@E+:PHQR\TOW])S1"%1%]VQK+F""*8%\1]#40=DPW M;# 5P00?ZY@"GCTR!0V;":;-&4/,'LN6#$4*+-"2)?
B7FS$'=BD)&R]ZH(L* M&&YMMRWK!7#QG"M_GR>_B]B2LMC^%_QG^VM1DP43PLKX[T/F4O!5_]Z"XW]= M! @.>4A&M]BXXV'L[=3_9W_NKS
7%@W-,']NL6QO46,9@LU/TH6UD1P>F+*@ MAH4A>.]/05L*:VN+G/0+&?G+Q\F?.SR$9,"B+S3]%_;Z)R3&$26GPB]\1R\? M1,.:/+1_>K_:?
N3BW_8SPW(=I9^FK FVLI#ALP^>ZC+%-F:7X\@;':)>Z?\? M 1N;$$#_U;JFWLC=GE;I$"@U[[%+C^#^1T#1(%A!%4I!/ ::L1-*85\P/Q1) MEX9A
FP1N]GZ1'S]\)#X1U3UO@2(+'Z'(]#_PTCWES_>T/N ;<3>;NB_T/OH MG<=OV2*XB,]'HR(A#!(B'Q6B)!^A<9$?#$29EP;Q84)*#(:)1.*;1XCS,'*? M
0.P&7V(EV"B7"7?9AM-IH0UV137R+=Z6+[2;#6X,EMI-4/@'ZD7C*FDL2:7 M;.;3>::19YLNT[P5-EM,BX5C]YEFCFFPN6HI#9[')PBU,X,O)V MY*
(]7FP$0\FQG:B\L=],&#DT=OUW&2Y[EIMGB/UE315):6I-^%(G\[M-*RG^:@4,Y:L4S"+C4I[/!*Z2YXZGFA7'(F9=9B.XM/D8#3K;DHSM5,'(X\F
M.NF.Y>D\O1ERU6]-Z(QRY4VZ#D<>392:==5-TXQON*I#]$N;1;0P&L*W'T_4 MWN#UR&H9ZW(Q)5[N3U?F/))RAU)OARYK]?
5\M$GKN!)3>TM)X*1(>,E'^:.' MFIETGV]+N3!'\F:8GIKYONR./%K3(,-7U+21RZI3?+4I%@9%':Q]:
M4V,49S9A/"7VU77#T,9BCP$CC]>4S(U'BURLP"%"U):&X40QLU#=H4=K*F<- MNY\]MN9]<30N5)D-
04R;2SY^O"8Y,];%)4Y6U=A,9N/\5,>S),,GCD>&4^T5 MTU<(5FUFS$$]KK3Z43HSM,8Q

```
MV\:%]FC5G3#%&55U+]X\>JI%YGO*NCN]KCR48$;I6(RB0ND.*L-"F.LZF:^]AC&CB.,TBQQFS# MA3OQ>3:QK@LE6YD,*&Y>6C79V-
Q,#D]]"6%92^@]@UU4F.Z3@^T M%D>N5+'%C>5$)^DZFD5<:U43>99(3VW'&4QB]<&[E./;%!/)R+#G#25 M6:[,Z4]\(3
MP(S7A)DE_]S^L;]1P!8FOCD/S3W1LR@;$_S8E#LVIVUS M.Q__/82W(?UZVM.'F7Q[9N;>\PWPS*%F++?[V_;?81C6^>GY*TM GD]=!=]Q
M.S!0A0%P4QW[K8%ZZ5U[;^"OAPCV/=3+IE0B1ER)$9_E/")&((UX+D9\EOF, M&'$E1L1>/]PT0'Q R/1Q.$3Z*
(STF4N]8.T=#@A__]1G[[ZO+Q%S)^\;WP,Z$8'+QD M7P:^_?-:G?>??P^>GN,(#\_:P D1!6D'TH[G,Z8#YS$&3RN>$ @N+O)_:@MY M[4^0'70.RS?
^@E.!9K9;IHEX_1Q>#NP\$LXCU3X7NP.NVXPH.E-'@Q6YB.7( M;K\K(P;9[8'6BHL#P='AUO_[%Q'#_S[^[_E:A-SN!J_-N+<+]7W@O%?8^VY M;/$[9C,S-
1S=1FS^)3/\COGLMP9$C/XE_R.&9V6AX]H((W^I?3O.^9SRSA2 MYWNS,1_#]@S"(]]]ZP7BY'V'!FZ\R*OD\R!I1=)ZK]O@/]P4>XA%(G%]E$5>
M)3D(22N2U]>S7+_F7]VT3_C?!S>R,3-3T;#]]H9WWPA]%S&X9%OO*YY)G>[: M??D;TRB_:3?UQ_<:"<)"M/"]YDN/'L0K?^]1OW75/D+]/E/=
(0$D=/P"!M+ MVMFEE>;+T3IL0/KH-YDA=3^#.X_T_4RWC&7S+5'N;[@$.Z5SM7"=GE=(_=+7
M&$[5%8.G^L)"G5+U^,IHMP9T&>K^,UPRAO3_S^,CP5+_OR]VZ==7=?Z=.[^8 M.65U*EFMSR]:/EVO6&O"AZ]VYU>7ZR4W=*G3Q)5(,CMTV@"0"-
A('%[Y%0]% MHWB(B%*/>N474GODW/\9!&BLC!>2':+(-K5YG"4()9=?77]K+B=M*LU;E2*^ M3HZG>KLNB?@&;M7P-]YHB(K2(9KXR#-'60W!"
("?.7N2NDS: 9 []W.T:@R"1>W]1"X(U]TPG^KN[6V/N\RNRC2FZ:$SE MAXER7/X\_X9I_Y>4YCOG>X"B6[<6D LZ00%<+5('I XW<] "N%RD#T@?;N4\
M!G"UMSM 23NF )_#1WC_"*5E\#&>PL]XI!]=5!845YU%V&JAN*XL56.-5_[@ M4 8X!'G7'R@9EG7B/":F54LENR*:>,K6._]:WA0V:7@;,CQ$)6+1$$'A*'$"
M@<@3^5RW19'"DK8LFN]E\"99'78IE3;%Z&_D5'P& *-XOZW+L4$')WOS[(27 MYN4(XP) Y%< (.C'L6_B(P<*[XUZO:GZ48]]'[6,)YB&\8.S]BG*T )P/HS$
M%XGO/9\U(_E%\GO'Y]9(?'X/J7U>X=GX'\?5+47'%W&*!Q5M3]\XOMO5[5_ M-59[7.)]G%.;*4+97Q-KPIDA,CE\H7EI:O:\PLK4VVKF8B:'5AF9YZ;K!:1
M$9] 5>VHW@55M9\L=[FFRE^@7*;M=#>=$953V&PKW*!'S=6TT]X#C4=5[4C= M457[^?3]XZKV#;7.=R46Q$S]V^YMV]]]RI
MY0ES6+14H<<65LMECV<5N.-[5>T4T'K7KT55[4CM']FY_RH$9%E\4&&BG13;
M*6=H.D^,I()^Z>93D]0T59WK.]7.^QD[/>GWG&+*55]W]CT*3/5$!%6UHXCX M@P6+$6N?_K #I4H\*F>?0GQ1]L3#LO9)Y!?![V-
R]BG$]ZZMWSM,E3C1+D S M+ L%CYZ]PN6&H/U\ G(?%5\W_JC^-[]<>)\QZAKPM]R:"[N; Z-ZGY0AFTDYOF&;L8O'MZ7B\/4O'A/!+F MLAU"TKE-
BN@FZSQ!>/T,Z%@H0D;1X3E"&^07!@-N\L65MA:;=8HE.:W%M?%P M]RS^P7'1+R,%U2E-TN,&E5?G-;6P2<2+^=YDY")%Y)>0 AW9/VMD[]Z#EHBU
M3Q]T1T?VC\K9IQ!?=&3_L*Q]$OE%\/N8G'T*\;UKZ_<.C^S_/NANT)1GMAMC M>[P6!P&*T=Q?N<1O]T+X:L3WN#!ZG*2$"I]A57S=[*?
3T5)Z55N/+MT+(>&T M^ 0A,G4\I<03M-A:57(:PQ,4:H: R]10,X2355+7U/D+5%DE!KK:CI3[,5;H M;Y*#%$=QG96K\]@; M)WU WA?
K_<3>$YF]DT=U,M([G;:I$QH?-17UPZ4XH MF7*7G\5B(HT7LV*1CXR-V#I3A\]/VB$@ $#M$/Y M+K3IE+E*A\^]U;][3%M.L[WLN]L5V+4VQ'-F+-
]M"$NH]EX_A&B<"$4B-$KI M0'K_V [^5S&@G-T8.&M5$FRSTDB563-?CV]7MM3+]5@BMPX7YCB9*F_Z8]S1 M'2BNI>XU1*
HH+DDB1HBH"#Z8\67$6N?_GP$95<\*F>?0GQ1=L7#LO9)Y!?! M[V-R]BG$]ZZMWSO,KCC1$$%QZP=0_.C92E]0A>K- XRW%I @N(X!) O2FV#( M!]
(;U!(!*0Y2G&=NB7"MV]D)?*]>F2!YBCCG%0-L@\|F2%-0LQU&,9EP9YU: M_L&AW&>7O.OLIEADR^V4.EUGUU4KSH[+@SI/1+VV"#@9(N(QE#]#
>YAL%# MG&2%,V?&@AV]58Y=K_#X8+5N,Q<$"]PH#FI"6&##B6PBQO/1E3YG7+"(_ I8 M!/WH_DW(YT )O%%A31[:[NM1]!8%-A%K46 >'>L_+F>?
0GS1L?[#LO9)Y!?! M[V-R]BG$]ZZMWSL\UO_[H&E"6A;]G@D$ZIEPG0@.-5MADN$,-/F.0SB_W53A
MRW'BXPKK<,.21@E*;^%%/!>.272.$>?,I;L]B"51ETPUD\&KQ5IW1$VB"IX> M\40<=56X;:3X!OITM;8+-U_IK:NUK@H;ERCWDOK]^)24-
MPZS[*93'P@%&0& MH@9]S( @XPJ9'0@SSM7;@75Z>"8B"$VN:#:+(SX5&V]Y2^,'-1PGD_-BLL$I MM$$:=',]72V7$#]0;P>$(==)
<@D6A/Q]L>X0YTYER9*9+-E(%PNJL!@UBUR_ M&>\-S]T,YMWV$+4-8Q3'PYK)R6)"Z[ TQ4T+KK_BM8>(Q!(A,GY<:([:0R#H M0,&.]\#
(]).9E*UZV&2G#<&Q[7+?E![7-AF6D;RA+R+IB=HI\O-ES!Y95<93 M?+?#1(1*A&*)X[XP;Z*;_[8%P+7 *,:994,$,"Z;;R:F'+S%_?LG- $5$7S;
M&LN8((I@#Q#T-1!;3#=L\';!!!_KF (>-S(%#9L)IHT90\P>RY8,Y0.LR9(E M^)>;N 5V% D;*K]@BPH8;FVW&.L%L.2F+*@AH4A>.]/05L*;VN+@?
0+"7TP%_%^[I -D@&+OM#T7]CK MGY 81Y2<"]OP'KU\./1RK+Q?;3]RD6S[F6&Y;LI/4]8$6UG(\-D'3W698ANS MRW'D3HIWF/77H$]S\"B@:1!ZI0"H(K
MT(R=4 K[@OFA2+HT#!/XR^ML?2*^?GA(_".J>E\">!6_PQ'8_V&D^\L?;^A] MP#9B;U_S7^A]],
[CMVP17/CF8PDB0L43"9Z*1F@^,HR+O$!%8CP=3<1Q.2X0 M1(+\YA'B/(S<9\ ["R?0217R;?91I,I84TVQ37RK1Z6KS1;#:[,5EK-$/A'
MZ@5C*FFLR26;^72>:>39ILLT;X4IIIG+E*J=)D_%8F#Q-UU,]ED)LY4FF\; M7\U]*9]F6N ?S1;X/W<]6#6#P1EC[I3/B,V_.]/OG"XX$K#%I!]!VB%\]242
ML0@A2 ->CD1C?$08T+Q #!+\@*!HG!)B-$W*/].%K9FRGB[SYL+D-556/!Y9U'];(D7*NCH?1C+S MFA.94CZQ-9DZ\P\4$?&I7X^%,;J-
T^W#DT3P39A*7XINLR*Z-A1BF M3;,=^#(HWFV*V73&0VY&NY$5)]3QB*[B"SYV/';C5E[',^LU2Y.5]Q)3VB*
M*Y)E^/CQR*X]6K(D:4;5]I*+EKCV>#;7ECQ]/')85Q;]R)8+W+]BDXN!GAD, MAR,P,O9V)+VDN?BH-]14IS_.->KS.(7;(YBX??304==*-O#R &=3=-
JQ1^U% M@5#=Z^6.AN)%NC.NKZ2YF]5'G11'%@O#>!U:V$=#!9RI,J5")\HU-09/#0:3 MV]+D=D,\&D]8-]NFY%6)#
<>J[:A)$1NQN(19W$=#>7F27%H=ILIVY&**(^14 M9I%QP_='0\7-.&RN"WR63<7#O+'1N]H)EW6"K-T\-R]T6_.>&ANU.YT-W>XE
M#"#0)XA%=2D]TXBK6:Y9% M%AUL/$G]=)T]0(%Q2Z\5R<4QR\X68C+%3.EP1 MP%-/R+2YP*LML%\MU&QE;-.9EDYT:7?HD:@2XXW1H\
;U:E8X(8EG2A5]24< M>B2K=BO;2_;&T10W7>4G<:'#DO4E&'T'6!>288[]E-E2YQTNP35S:B,C@Z$G MZ*HOE+
\:6L:UU1+A%5L)L38]@Z"LU57Y=IB4PS.38V&2Z6L]Z,3#=&<.AV MKJY/L[,%/4\5V(&:,+/DG]L_]E$2)L+[]B"T%T3/(#DP,H!C9QQ:&.XG!U;!
ML5%P;)C9YG9B_@L)#Y9_+;4D3KFVX?O.]9[!LO=\ SQSJ!G++0GZ:6(+[?ARV<9A(@OM^%+PO6I$5^"QA>$8\'D"\*Q8/(%X-
B'>A3T:"KG%9^ANAW31+@S,$/__LM^NVKY*%>XK&_;EE^3W]R M8G5,T(JBRU@9/&!L8:PNR=(NP?__8N(X7]31,C[X\LE#)=7)/HSH1DW']
I"O5*G\4K68Q)M?+M?"O/-G^>#1T"MO@39N3= M)HI_(N97W!8#=AG?A^X$DFPDV;^^C=VG9-^?6PCOZ/@.>U?^P/+GN]HC8.;I M
QFD'ZWY/-5]5W:V/E>TLU?N[5K$1KP.L9&##K$1?KV)IRPQUNER:[QJR*:: M[\O4']3@U4QC]-A^>]AW:^\<)CS(E]9V2BV.I&ZT4%PHI3',[Z2^_4/C1(B.
M'3<*.4?=`=+5.];5VW:\DKC#G3UP]KZMIDST4P9;'M<-M@IN63L&L=:(SS-_ M4"QWH*IO-71 5VN],9&'K,-4&E*LLZQU\#K0T!C4T!!-?U12_Q .+"--',MV
M"\\PV\!,&?!*5#09TW<7?6'?-=>6 %_##T7!&F/?'5C+IN@_L)EI+!1XQ#A8 M8\9,ALS51Q@DUD*Q%=EZ6._W*2\GN:"K=!_>[_6YCH0_N,*/(5?ZS/)Q3]ZV
M=SU"6IZ!75-QC1H,&$.8,#7 A#?N!\B:OU-K_LS;VE.9])?VOO8/<4[8>PO[%]6W,B*SE7YV%AI$YV8$QGQ<>B.1T(405VB?1;2W]?:EY]*
MSR_MNG]1SX$WCU-J>]Y0L^/Y8AJ-6.V%"O4<./6)4(0\X]5,0?/I/8N$T31C MZ;;V!L3&Y)4H6Y9KF1@P\U^V9>"X+X#';YAKY)\M'_RV,[YPQDV^:U:=DS
MA[2Q/ 5O^4@XIQ2H-<^NR]&JV18BT^(<=F, 9@R%XR$/M< M:BSH(_T1=\_';8LV?9<4DT17']@DV)DI=ZU,QH KB/A?P[A#YZ+=NM-[S:< M)4C_
%@T9<&"456W,;@#]U1QJY)YG?$5LK'31T:7THZ< 5]8<97PHPSNPB9!"&)X M$,6KG8W-$INV@H^7L$DM#+:2H>B'":)WK-0W.$"]O5:C4^.
[/C6^@/XK.;O? M*B8U Y^R)?7+#=ZC\J%:'^A\D\0(9I\X QQW[]9$A7:-]N#8^"NA["9*<\$ M1<+DU0S>;6)AR(=!/LSC./#W6Z4&D/ 5 ;?
_GW]5W9]GN*ROMP 1]_98-D\ M8#>#K^L=W!S@\VQ]'AG7BYDR/W(G_>T?
(A3%HZ'HB<2Y\U6Q!4P%$!+LRXI/5T)LPPR;@844=,GVV&B89:F(\F8LF]KB,&,0./XB&:B'R$&7<8!-HW MDG9!H)FP?HT
B:+IR*_&TD.XB3>#P]MU&;RZE73CI0;*=]Q\ MY[_F/-4V68 M?>PI0^3:321%A2+TT+"CX0_"-;#HZK)/448O%=4V-;>'<38=P[>5YRO_.!]
MC6H[GP;_2/9.MI]%/L6='D<_4)+) YVM^*9^1;93@C6N^=VODFO.DJ6\7MWF M.#.[!E@?G2]+"C/G!M6L@SO$,%M.QZ/5@LS
.XBI;__$]5@HD4B@%H$/H]$H MP>01O/S?4OVW&C\SDZEZ>#:E\76?7]W'I=IB3(^@Q@//GB2CH42,1)X] MQ[EY,L_^&=KG(\D^NV3?@3/^*.WSW]
[I\NI]9_(5II*ZU.TNSZBQCZ*>0?.O M+[++( &]7P$-6E7\.3>+P&S[7LD[O'YE8)BFL82U[M]AWMP:-EC_@86Q$KR9 MV1AB*5.6%-MK9$/\C67.6PX8&
(($SAR\=3K$;1VA6Z\^4&&B*]P1 Z@N6;#2 M]+'% *LZA!_L]#@!,1HD2.U+A8/3_EBGF+G"L"[10&(YZ@O9@P']1@S<$
M';;'\IZ"YMXC&48R?.\1@"OD;KU'C:#%#;Q7P RO M-)MJL$R3Q?(5-]L+V?7HA.AQSC[O/NL+YGW_[%S1UD 2]IM+&+9IB+:L@2_ M8'3I\(.]D35
0$,ZKA$1-0?RA5V);[_,AF#+[' HBQ_:[5I]4\O1D:Z#=U9X M,J=93B%5]8-5PRA!+$1<-&\L8%]$P&2&LL0?VF-946K63K%.K+ ;-
M8CYKY.LW\@M.6/=Z0F?[^')1X 1BWFWUY]$.O:CSI-OM+Q8-X9=L=XP0Y!X1 M)$A!AUO3*4!80_$:*^.%9(N&#&ZP\ #;]7CY#
MRZYVRF9;Z]J.F(HD$NUB7'-&P3']JT:"S7$-CE77[$"5ZW23(PL,#V9.??LG M2H=H^B.;'N$'PH^+A@2>'#\H?M3)3,I6/6RRTX;@V':Y;TJ-6R4FG, /1\R0
M]8K8[[!--EYM4]5^TAP4[X :H1$B(B?O^WM5X:!Y M^G_;C>"^W/@F5ZN5V#);3$E+%_)5!MEII6O5L[7RB9@"PZ0*?Y<9+B/L@34
MCQ!I22!KZ1]#2^])+?,Z^.2!"VT"MQ6#-]XA@_5.#=;S!:8?.DAT_3O6/.6] M =VJR*4@U>Z?_]4;/!K M$7S;&LONG;-3,,.U3._7#1M,13#AS;.8 IX],@4-
&#.F#3/_[;%LR5"V)'@1 MK03_E7.?)O M25EL_PO^LWVW\*VE)86_XB:7KO+MF? MNU,O2 8L"LUM[/5/2(PC2DZ%57B/7CZ\AC5Y:/_T?K7]R$7&
[6>&I4"M_VG* M&@"OA0R???!4ERFV,;L<1]XH%?5*__\(V-B$T/JO5C5U2A ]-=,A9FI_[XNF M_Q'0//=Z9]C/$R(U4)6=4 K[@OFA2+HT#!-@\]C-UB?
BZX>'Q#^B]O!VPC]O9)_X7>1^\]?LL6P<5_7L0'PZ% "?Q@&(GQ$4H> M@+^$"$_3X(L!V)'H!/W-(\1Y&'F$#1\!*)@H5\FWV4:3*6%--L4U\]T>E]\T
M6PT.!CZ;(2_8FZ^D7C"FDL::7+*93^>9QO;&+&^9E6]+;0+Q]%;2;*7)IL$? MS6HIGV9:;)HG8U0D0=YTD>[\O*6T]MANFMC^/+=MRR$E6N
#=_VWVL@&[T+] MMW^^<[K@2,#$DW[\Y]\#3X$\]Z'B3,&KQ;/X+;_WW3>W.UQU6!9T *#P[[1B MB9IA.:;< F]*:H:H^A;/@+?
DS"R=+S@MMF.VE$)EFFX).6!CR< VFH&'V]8C MGPVXC@CT/E5W"X%0]+J4R_#XV+)Z.QUHC_R&>0$L%-B+0(:&B6O'P MSX4J MH0S\ L;LJB8P(C
,OK%B"R^[.M!NOB"VS1G\<,TWU"RK.#?@#;1\(4\*3E MV-"T-68L=3 !RQE8BJ0(IB);+QB]$F4P[;'_TW#"@BA$&)"X$W*>(86X(18)L%66^_0SIHXSE;
MK7G!FH!!RA X3D 4H-UGAOWGOM(54L4V!=WR#'(+&PL+&1O(LH[)FC(%+X$O M4_2]EX-A+X#R[DR-F:)#;\:S([?$=OM8Q_^VL.E.^+R%N9-
0IE\2!T'3,$&" MXN93"OY4L6R_@-70 5.]G1@SH7R8\(N#'^BR*%N68*Y=#@O84%!,; :\&O"U MNZSM,L!'C@9>O16$[;2](ED@*"G@CPH*-
*8]%PK^%E)R:!@VM+8Q:0<;EC\I M,#M_)2XY3RYU!IN#F]X R"%3<@5MJ=CC+0D,)6>":.[CF^[FI."GX=UO)&CI ]H<*=*:Q-3 %7VX%TA_NQ(QE :2K.8
_O 5F9$I>_O+ M;E^^P8P95U\6BN%84/QU':B'*$NA/= !$FYY F[]LNKB@0CYA-D&!BU=*(@/&5;DH F0?,,6$7#+ 8F6 &3Z?
7(,8K!&P41X!RV/@6+"EK@4D>S] ( F> MM -\5_]!4AK+?3F+Y7@-H!I!C"Q@41-L86@.;(K#(JK-T""=?M+E=> >6P MY1?L5NP"&\;0,2%Y74R#?\C&,
3U[Q0;H3I61=L8 ':\HL'^TES;TL4[R$T= M>U=(77S(R(]-L9HLPN3#[3-"F&9QT?R3 !TFNR(AS M1P$*+^[0?P&>;YAK%VZ 71]V =XHT <4X&2L-
]NBMV79BNVX6 !M#_#6_'P M&P"!/_SDCSTD2H%-!?Y6L>#/)V Y<&)PF 5DT!KZP44@4$L!6DOP(=OIBH!' M@*]@N]+_% CJKA( 05>V':" ;-
LNIL'MWW97[ELELYEI (G=3FS/;, &:W_C M!!0"_J*,+> NZ \$KQ75K5R?6I4UDUUHGP*#RM_.W=_MZP.DOSL!V5\NI#(@
MN^N6@EEN[1=H;@$TW2*ZH#MPQ23EBE T!%<7PB2@=>"!BFXY0V ?*5!,%FZ4 M[,UK]DVCD/ML8%$ ;("V(]R--6_7PF+>XUV[:
(LLH>U6+$,Q>9TU6)W/X?WY M'QAAVVW%GXH$Z;M/C4--6"I =EQK"'P';$-W-MXIVF&)YAP?\3:779#VC#*"/ M"US^0,^V ;H!;!" "X;!D"W!6]& ")E?
\N2)6AR &C9[;::L+0\C0;S=,7F M$&OWIGYD,EFO-BK0 J#0CN@]Q]Y]?0L!$[S0'WSBP/&4SI+!TKTUOL"=?1_6 M]]X4PH"U!%'!E(=P&<9) R0%C$;
(]89+@:VM@-' 2O!,!%_*MW0_(5_!W+]+ M"E!+"9(.TBPES&"L&"S3W^6NN8N#V0!/'7(84E('FVAX"GX^]N4/H+J+06E@ M3TW?QWY@X,/8)=!Z8'D!I#
(L%UC^]\[/0FNF,53L$EC-NTWW*H)I\L/>*%L> M4,DPEZIP+7,PBK=BL]&W?VB<"-&Q^-$IB\MVQS7>8>^?!Z#4&>[;=BEI1,A8 MBR?
K,:XSYZC5/,9KT4;]_@7F:LL Q^Z6OH[S,V58 MM@4,(XB&$]#PS "T;0+258>O]'4WL),DU5+#6I7M\A6VV:%[[<7<;K=$()P1 M*AK"3]Q5L]WM725V]RF?
P'#; 7;.;H,T $4L+R#@3LUUH_=,2O\Y,W_&N\WV MT_[;5R=XD$U=)UN M71ZY#B+T%L$$1'=])W8D82$HVG;;@Z:<^Q3H#(CR=D^&F_?
0O3#,7=YVBKZ] MZ*]O?&AF^^$)]ZW 8U ]3VEK\+WZVCM'R)WZZX8N>EL(V'*]H9Y%^FHP8L+4 M#R]Y"]#D?0/B>++0^X!S^[_*^1GE<.
M0T&"KAN<\F\O*829@@*XN6>L'K6'S[2'3D MMA_ZZ6498BWX5V8G_5G3<&;8]^TW/W;!,^"P0Z2'RWS%E%,P"GPK:>\L 8"& MK"P@*KU@W
Z67B>ROS%,A;5_>R/FTGT-#55XKO7+7:3!+&6^]H:9M"%8:=6) M9H5XBF]VF/[R]_9X25;X$M@X-!8(HKUF5HK%
P'GMX394:Y<:!7%2.6@1)S]9<.@Y]U<&,G>C5+;"Z6 /+DJ7A:_>-,D]O+ M+H&C ;ZQU]4A"V0#QD48GP6-
'0=V)D28W+,A8H7Q1N@RK2X;FV7+R3XK+N)1 M!A]X1^;#7S\@_V7_!:>9G']G=]]Q?"=U@-TAWUD&$N\ZBN#_O;W$\^85$[81
```

M|R+|INPYE]N(P6YG!D/EE;NSP),)L&6(GFL)XSR['?%=J=R>,%G>'KB;YOZ) M$A :8&U &P3,#)@>"K0Z]AQ2+R
!_COS3&0OY.QCV,%A!Q@P,H6I^[WEN/LA M#%+^ 2:55#W9#-LR>)/R3&7@).6K!^ _)%@69DM).SHUY+-Z9Z0U?N#=(MJ M3Z<'$!0W|U0,&&K'BAI
,I M|CI64;[8F!L <:5NYTH@NU=N*A/<=1.XDM\RT66HZQAD TVU30&*W'!K!*) M/T@T/ 4L#7D*3$# RB-H.>F!%&:)83$Z6MFX8]%*?
EX5HL00,)8B(Z<|$&"E M'04<@$>WU69 :F]_|<)T[R@M-+7MKA-ROX-&>(NW";%[,%YX? M:# HO8OZ3>'CP<|W8@"CL?
+]V1B"4U3&+QT9F!2$B"++GG@-("VI;(M5/!/ M 68F!#'1F (!]HQ?P8O*;@=ZX7=GH"G6&!Z=S#3'^M5,U?O:UUSL *+W%CM| MJ4O+ _LUF2
I6(K5G,'3RZK>%DP%,AC>B$"/4;^GX(;6W]<6O5TX ^T;UP"-R7,1]00,.VVW>[G@KT@03@&| 36&@!N,$G M?>N1
@[@8#>D9WK3CR/;;F[!MD_[3MI0::#_&T4/W.MU;X$>PR[R?"IDN]MR]N7^*8)TG 6, M?A8H&O1UK(_"3"6;X6VUVJUG.
M_>^%E>$@[$HPL.U&2/PT02^G T87]O*[@,|Z%509$-U?K1=,MRQG.O-|&?=< M07"M.1_B8" :JL=TE]"[EP6A*5Y0?9N]|YH_Z1Y[N.HP|@X*3O_&?
@VI;Q7L M9(*L+KT['1/F:3CR-J("26*!G!O MLN6];*7!'9]/[LH1_<5T3,66T\92/XGC0H=NE6M*I\H6J?ZT(<>FV=P8X#B% MXZMAO?!Z!NF**PQ4 M>P>
([QQX 4M-4V0ST$3ZDBDQQ"=GNE[[L1]ZG M[*+DC(<#/!Q+]":O=>?K AQ)OQTYSUKY3:Z:J:LD74VN>TV;*]E+GCQ^9D0@ MQXO<ZE7 M*T9'3;:J
MM@6:*YA)ISWTX0;X?&"^5(M#-:#=@UWHB+3&6\HDV&IWC|[<@Z M11.)]4R,V#5MTH--.S9,6B,P|FA)C%2(9XK-:8-S&"]A)8O)|B11!R./EI1*
M)*/F.CMNLNLFL+8W1#N=I^';CY:4&YN]=C9OE;APOY=7A|4.Y5!PY/&2NK,Z M4;ME0C3H?/5Z2V-84 M+2U',URL;>6U1H32TAL&C#Q:4IW$QW)4T?
OLFDQGQZ)8Y[/5$1AYM"13'VCQ M6:52P71[(\5?!;:WC%M6!;T]IX/Q2GAXX9W0[^_)BG6 N)8PE.UM!]!? M"P0P5W)$L U[[I8;(=T!KQN/L##_"
3"O>59.5Y2+/CN!6N|OLOTZ+.!"&Y# M/#<4=[_U?2T_@?D@NT*2O0.!;4Z%:X'Y#W<'& .8Q^!98[9I:)BQ\/T"?^8O MKG,/OX&K7<_|(+$$=PPW]>*U7L--
%@56ANE]NWM'!//6'^*?!F'5,/07O"*Z4P8'+\T+%DO]YDFW@S,N#!"*3H M+DG"SQ9^P;+;&I7#'#[)<&MC;&QDPCCW[D!K)]P]&Q-
Z2R]8$T[==9/$"&]2K5SK*P :ZX[%BJ)C3K;R[9WIN8KCB<=\]FW+% MZO7C]]YEZ&^518"9Y0I0:+ ..&DW;TER7MT.> KF9KF 5TT-4SY(0MJI^>M3
M(;7 @B0#G]2YQZ/6&-C87G$$H)XNP'0J_^6[W[FB\?9U&C!XO11@S]+>O21T MI*J.#88TQS136,H .8C$\!JLGH&-SF%[@&8*'GLII
MKL!:$'&;Q&9^RF3%/T<|^354YVWKAGV20,R!B_LM'KE$N^4.X)^&[B']'O3Z MEKBU]6;=_'9O';L2C8.*$'>Y[L'K0(:))H]M;6D. VRR?R[O01G4C=V>
7PD MX,_5WFP7$ 8AA6'UA!O/ 6N#Y(-<=2%I-M,4[PUN\,T7@"GP!F%YWNOCW>?! MDKHW>XR7P_R>,L/49AC7VSG9X!\+_S3]D!Z'R7Z,)7LTV_'?
JS.:RD UI-=P MY!A D&&ZL@|<9V%;Y0F?NA5U+SOQ%V>QS4^ 9-L5\;KGI5!)7#\[Y-5%N:]N,A7U_+4)QX|2^6PZ_.'5M)APKX#YWS--
$/UV)*|QE_>GYB7"[>7. M;<7-WP3=W94-"'3.-@7<^[T8R#I(YX8_=0F2_P.-5BD4',-]#]1,"[19] MP"W/$('1:.$,']#L[RTS]6W6YI770ZC
(KFD74(E/E0*|'R%/!:RTO;E ZY,(Q M>TD&^PU8V!B0 9I04)0-Q]JIB0;#U]MM86=M>$$V+^D B)H.]E+1CR[O&;5[M4NA5L< M$A8S&K#T?9=29X]-
V3-D8$P*&@@UWDXN|"+5Z_6[Z1]3MB[EDOUQM,7M M@[4[H?5NK8"I(L+,DG]N_]A_*^Q4Z9_2PE,|T3LF/#CZ$QS:.#SWW$_!<2WC)_K9]G-
/)"$Q\U9]L[1MQ[/C3=AT"VME3;_CL,V[[] M],ZC86['IT?!_L'\P0&D &.DCOWV /+*#?[V?O?KS4V?,%? M$A\V,T1\N0U?Z)<(XDL ^8)P+)A\03@63+X@'
LF7Q".!9,O",>"R9?$"Q5% M? D>7Q".!9,O",>"R1>$8Q?ERV]>/_1IN/)F1*!/'?L\T"4AG_:1OA:11$.# M'_[W6_3;%PE&XB\$_=>;VZ>)V0ISL[*O7%/(%
MI^Y,4BI')X5?ONSM\FA+?P:V'_71|_K=GN6&DF!KT>|+P8=TV[]/] !NW<$! M"D1^58$\Z^FN]"D\!/ITA:ILW7 M/-6]FDW97"BBO&N]X'JA,;
[*P<:7GL+YR:@E6_);+-3S:V?8'LZB*FGT\]P MO%AR1OWKA;E^$N91:V!8O1AKY/5VNAEF8U2XDF:-PKI26O(4O,8W$DJ0B5"" MH"]QD2^"" 013P 1;Z|
/A=$<-(J5DMWI!ZGC%?E":TF-^7<92""KF:FLW1B M-6"KW78X41'S&T&!I= Q"!%X+!:*G6C*CB "0<2O10:>%2+>]:,X%T+0L7@G
M.]:::;8)WFQN,B7#&O]!=X|/$,(V&XE.N,K&U>I$5.]",D@P"]C8(/'M'R(: MBI!X*!E40@B$ 0|16(N)01T:RM^2K7-RUNSAK"8$G%%XW<92 BG>RI;#57
MM3DEP18RZ7K=F0C0B"!(@!%DB(X1(3K^D:<1N%.K7P^W[%EU'2!)[-L_49H.D?$+!G 0D@0+24X<]=YI9D> |.$KP9R/X:'.S2IK;CP>
M<%ES5#1Z$;K8XB[CG.GVQ)F*.MODIE5U8DCUS*JL,V!-,'X32A#14((F$$ @ M@$ <=50SL<
T8XQ]\Z\VINH\WI^CL\F5)K,7@8@.M$>I]"3U()+I9+AL$1G MI74!V@\P>D.&2#P1HLC8V8,W 0MH7A\K4'C[X_#V(;10 %K@M;";' @8O>@I
M^LU7'@Q4?2_ HU4G#KN6+$.5YXFH62EO9B/L,L?CY<9@G=N(PSP>*]?FQ6]] MMNA:L%DV!7RK4)2*AH@(RJ!!X(# (2@QFV2%,V?
&@AV]58Y=K_#X8+5N_|$- M1A^ 0X;CEMEQ:UYDY6XIZRA"N1B=0W!P&A%P('! YG/CF_^+SS&4,!T'1FP5S9"^XK+5,*I&*T%I&W8MU
M2#>G#H\3(1*/?!9R^;?;L_A:'<0_Z SBC=L% >&EM;^]XV]O^PWF55R7;]R= M@A?SH::X$SZ>+@|CPZ2|>9HV/*%70$2)S'V!^/\;UMO M?C'2P9+/>7?
CT1Q^ZX],=WL-O%X,O-=A7MG>H*3 N^5ABWG;5 :.;9A[=R;M MZO%@RW=XD8^B8V-CZC5]'S@6[#&_O1 ;WAZ,*;;EW^(I<1+*@.O6<"K%C5A
M(&O>H]S[Z=U+<01=D=_TOO=K_RQX^\/VE@QK;JCP:A3!]V4O"N8 X.K4T(V5 M(FV_>3OK[0T-|%X=ZU3G_Y#7^C\/[[[U[LE]>P&,A-
E+X_7BI^TE#B=G[+KW/>[_\]A8%F8&.;N;]==Q+=U+TV[]/L_2B_K_ \D?XG MUTE9%|= LE3OY_Y -^O0WUDJLOWY8UKKF7SPA.T,CL;ZSQ*&G>Z"
(=02MZ:& MM9J4;F8B^/+K-\|?O>?UGGGB]$7SS,C$^]%,!5?EC)"?M1NUH0,V|W](ZN4X
MD>&O7Q8$[^Z$>Y2;UM((OMQ$5HD$7V3UABKC%EW<),IDAJE?4VZ,YJB<[H\' M-#Y-=8H<7A7'A3"0&R+R8(Z_Q/]$_(*!6E^0F[N +=5.-
>OMJEYDF]U>=AKM=*:&1OR) M 1@0)#VG_?>T0MKKK@;Q/M?N]]5N)-Q34]0PF%W5VMST9|O21AI+G)Q)=%94
M:S43QB,@I+&7Z!]Y*0!/X1V2RD*&]_=N;S@U;$'S@P+^#;F6?|>F>V|9|(Y/ MH/6'D;:]-KU[S8A%319,&&(>OXG]43 ^V]5?D=G$DWQCV2PUZC9O?
6XI^"MA36UO8 GGXA(]L$ MQY^[X#BD P:V9OHO[/5/2(TC4L);X?8(=G#KF_>KPWO?_,|^Z1;M<|4V9I=C MR9OP&/7*@/\(&+ 6)S]]U5-
G8P)P[^WXGP?#+)!K>/A^PC=@[&O%? MZ'WTSN.W; &;ZYT=G_1N%/XKD^A':>XR'N]$^MXWQEX-[5)"#?:<2?._9;QZL M(A-
A%,ZV5"4J:D2R')N%9U>U]1KC)K.Q4@F+R\;Z<6=1G*WP"N/:>G_B-8?N M4F;NPF->B]DE+T>9@EHT%WK<3A;6B>Q594:-
=BHC<3(5<7*X*/;7W7%Z4O=D MYD\"?0$+$/^.W$#(#;[DC*O2<%I8SYMX=5TA%,?!HQIUW:.%BEI>I&?)')== MC49C.1M+-.+0:*!D[>
[HW_O[TO;4ICZQK]*UVYY]Q*GD+2$T/G>=]S M"Q$-<4 %8I(O5$,WTK&AL0?1_/][UMI[]P"-HE&4'*K.B0K=>UIKKWEX6TSN
MOC383>9R>_W=;XY6G]Q<';3+1N.'T=G]4EVKLGCSN78]5YIU]^IZOZD=5;M[M:OL'LPTOIMYM%I=[
M)L!)L+Q[7NQ/[R8]*]^/;S;]C>A2U%KZT3:7Y>GYB] MYL]&MW&](+[?+WU]=|=WH]QT*;X7-/05Q-H//G9=_'E^-#RI&XU#;_>Y?CKQ1 MZW:M]+-[>?
NU^NN\:\F.U3L^;^R?E\M7R.>]Q>\<5$OF=UA::M5T+U6]G!H!73 M%]NUAR2=H_(.RSHU_?!.ZOCF)&>)SA28_2ON&RH-LX/D2ZN@N:=+ \;L:9
M8#4]S[^3X((.1F; PXG2L4-WDGT[M2^=PMH&"($_]K8W*XH^G3* MM]P:-L4QU"96"[?.,7@^-I.II.KPY+2_OW]WY5A?]]Y);;<>E4"]*%<*LKPH
M)M)YOM@YO70D^].Z<0*#L+C_)//Z=Q MV!X[WXY&6B-]?RL=]+K C=;_/3F/ ?K'7].?"*E9",1\2TXN"(5WQB!H]- M9B3'["!KM)U6_5@_NCGYT*W]][C?
3V[O]^A69*P@ANK;H8,X*W@RO.3XOQ=|%E,P@ MXLORI%K0:PW3>-@)6Q?'_E?KVU4T].N&|?6PXD:_42^-*.F18U)RA[.8A4.G
MW#&ZU_OE]MZ%K'ZVRN6?IK4[_H8XF$M)BZ^EE0@O_]K4D.RLD@DL |@].L(M M:3:R)W/A_2C> $(?
%GXO^E*Y!LE_@+:DV/9[)H5I0L;G@8N^0$(QC1 MQ%P#3,3!>KF>+UB2"[@*D_=-I/W1%+X$%@)|$C/A2'KR'=#OF7B&Z|G,A!QG
M$/D^,!%Z8!B%$>P"-C'QQBR%AZTU*,;!$6D/|F[Z@)8U\K M&R^H8/TL-N[LWVC?.*Q?>B:W$VQ"ZM=CMH"WU;!!74+SR+1-Q-
@X8OXP<]@DB/I>_4)3 /QVVNQ!WA^^+@;D"0I<) M[A&1:!K,G #VPMT8#ADCH"7X^"U> 2#H0,C)MQY_#A<4EPS+G# M)"ZF_][@[^!A;!&,H^#=76^
5(5A)/C>;P& 6()%OP\!H7@.1*R4895>/F5-(M4BXG<.J6,!3-/S,!:N,,|*2\(!]3&]#%MIZ3'#|*XFE9-=X#T$#)Y>SF#D_' M!.H5QC&VECVT<=%TADBI2,
=,/4OM,=3S\?SMQR G<^^Z-OAS.:T%M\"0N@P M;1%'#G .-^%O@@PZ/CJ5/!\!PMAY'(&!-]A9]$"L$H;@6W(P@4!<8 FPU+P MD&-_5>]*QB9N/(CW
:KG-E,\(VD29>R"F0.'YH^)KV^/ M87FX\E4.!7#7<5V:HH_O J+\0@3LH&8KUL>$#USQ&$,UF?#B37(5YRD0.9\+ M-7(0'+& !$A93IX'
F(0F<)G(II06QVB1E[!M(O!!A-JX@R#, M(@.^'@7VTKVRQ3%0 4T!LN\(&:Y&? R.#>T)IL10%;=MN]XW8_P-UI<6\6 < M5-9QET,DBS@KOF??
<]Q%]06L25!4&($?^6]PS=N390/OLM(INR16TGC.&/$ M5L.IU=QI"1@DYR A]8S1924$*DK-81HB^5,!-@GP66BO(7(+&$?/(-F1PA2 M,]!/?GF2D6*
[XMK8XQU"']](!8%4:]>EBB[O*#)GXB0+63!O1N8A*8E'3RZ0 M",Y=&7(!!,:VB0[Q$]5UDA)FWX8\KX"T>(2NG?QX>'/LP3.9!
.',,A97(%10(D7E(+!4BFX'3>E0M^G7-4BI655K].IO&,[!R>7 M77DP^U%;+.>0_]Q;*><@LCZD\U12 B ;,W=)>T#]L5>1M_7P_/?@N@.-!E>
M8M=VC/$&)+@/]?I",_+:NH,L/95D@1H8[4)MNX'Q,OB<@YPVA&;-^8^?1R#C0Z(M;TG]._I"+"A]$@+3 D9[3)],V_?-
S1((PW2>,Q$WI!1P#1VDE^SUS+0%5!"G M48@/N:"@^GGY2$]9XE*G=M#,:1'+2DG>17^9 ^H,2BI1M0M$VH>B/22BZ5T9X%8X;N:'P
M(:5U>))QT67@HMK/+$9HGW<=DG%1Q.;>V@SU%!253/KB@7M)YAQEXZ:!%-'E MZC@>)E&0I7AYZUPGW]E-
2_EP+*CC<0<;&"KY]"]F_F5B>*:T#,/5)XZS4V M=P]@,X\D&&LP]ZD/:8U84_@@7D=CS,@D"91F&2R9*YG]VQ8WFO?G([EAF-7 M>
[9U=C$>8@#DQ%MT+-^'/RD)1# _%&6'B2A+_J\^&FH%;R9I+|>Y"M Y-GW0 MA)./[IW[Q0.#7MP)&P-PW_/WO*@?#B-W,3V\SFR,^5$"0?
3+^=QNU[OM(/K: M\|NMCH$>VAE5]2K<;42G)S?]]F'SP&O^1H7YWS\(]W/GQ/EZ M+INRTV^W?AY=AL%1Y>S=/YI:RG56+Z+Y
IZR>G09&KQ4<%TGUZ0]'Y!?HG8XAIM%.UDOSP/@V#D+&K %!;@@Y--HE>=:\]*D;.363.72IHF0(V 2:
M6^(88$&E4P\%7|=$$[N%]T7OKQB9WD%+YPU0%>'<2QY[YM'G)*@HB(-I?;+> MWO%7QG8X\]S[/23BM-@;(-H,F"?:MUD4,RK<#_;Y[MMS-HE$_[?
KEV>#H*+E9GD4\YG*<'$]_]=+QN5"K=GK7U*[-7&I=F=^?=@[VS M%SV=)P0&:S\<]_MAZ_!@:E2OS,-K[U=Y5C^AY/LUH,[C\S[6?CIV>T\>'[K?
MQHW#P0^S-OO>&?S8G^7]$$_XX)%4=0FWRF8H12!X?$\Z$ A\E&8EU0(R0V,_ M!SF3@.52K#(KYGX4[0 96I*;?
ZND0H]+_;C82HZ83D2ZQ-K#]) MKI>@PSOW^X\NIHT?_99^-NP>U/W=F]MO/R+[ZQL(SLML8(T")+F9R-&";@-'
MQ+VD2G8[DQL6I>),I!L3Q#V0LP:NZ8R9T.,#>B/28NC1)3.O<4\H%;DFS_4 MF7#7^SCV#0 :4RP.>HKA7O%0$'27N/8EW U4]@+;9M!]G?
BG&3&@]22> :(8 S,8 M24-RZL?17*R+*(5T::A]F"8P+^X@1I>1W1*A84GCE7 ^O0T&9=/:(N2XN+#&7\B+ZE*TD M41N5HE1/\I7RKA.-0+>*GHJ-
=]S[R0TK;-P)1412A(?0]) >\2@QF\6I@ 3 M_&U\;6'NM'!Q;1%:2^$5K(RG MPK]S![SR)4>T$PPFAD(L0,VA:0/PX,G%#GT']K#EM="GU@4LU4Y*P1)*
M19%64SSV$$D?:[-0:]<9!:OJZGRS@H"%(O(L&&8*B^4:#B>4:Q97@,YV6 ?!J MO*YX-/XRZW('#N-2U+#(D,M9-4/05"@".[E""D!D'2#KG1<'#Z&:C=Y@
B]S M!P#"PAL,4|T^L!Z^.":WP07@445\R2Y&)(A/>VKZ,<27'QJ%OJ/C_Y+?RQEI^&'^32Y*1_A'&'..>0*%N"R9N\#$ M5_9:'(8^%V:VE!)D(I1YC
+=:1Z$2E@?CMT'W1[M4,41N&67(,A1+%=K<@X$]T'T:@_X]>|0!<="(*!4^KC,\"ZI@40LI#G9Q:@Z M)/B\#,@7]ZQ[7+T]Z#3]W<_1M/-
Y>GW9N;Q/I7W(C7 $6VTS(MSQ#B@N@7'; M7/UU]-TYFYR/PD%WY^=!W;Q4M4EX46,-IO(2A0/,_L!#]T+!%O'>S.##D8>Q MPB"L"-2*]PHW
U#UKH!PO7,I3-9C4;+$4]CP).?T&D9OSV"4B@:7Z76Y_'@)\^=\)GXL.[RW ^?TXHU?:)H M[HS. 0N:N"_$Y:2R3WYAGXN:]?;DTY'?,'?.?OW8OSS?
K79G[_[)K5]'#@K4 MT?+-*IL9L*5N [:V 5N;%[!ETAWN&?K ZFO]8:]OE_2>;BIZSRB72CV]J@ZU M@2]7!U;U'3L(4W2+O.[]\,N]?:3;]_VSZ?*U;=?RF$-
R)0_V3UU\^@]D]E MXZI^?'WD'=XUKOQC?%*=?_*P6?DUO(S.I_+UA1'N#7:Z=G!:ZZF+8YY.H[V2 M;1Q7NNW:]4&G=::W#AJSGK;X9*,ZV&FT#>_SU?
7IQ(VFKN7VRC5XGRJZ>:8WK?5*BT]. M/_>^7/RH7'V_JR.3W;VKG=K-]~~^A]O[WK=S\[YL>[T:LI9K[+XY,DWQ?U^-3$]5X>'E[?F[M?+~~
~~MH]OF#)YH\^KR/0G9..X M3S]*V5]$S80ES0:.A9G*+ 7L$L1.$PB!3:I0;.'$?!7@4]PM[4:4*LA3]@OIMHP/GIV#R3\P("MWP&Q$%NF#0\FTA%S+4IC|~~
~~M9"]6K#.G4P6)!02V*#.[,LFYCWA-%4]XR ;'8X@5W;FH_?GM+8R+304G;1<@ M;R)MW7'1$,\SGV]XI],8GYT3Z@\"4%R1#](6-~~
~~VYD0SCE:!]4CLR225&P]":MFNYBHTP<+YI)KK1O04AS*'?2#/E4Z\Y#3F[A.9V3-]Q!#8UK/W%9X5P Q*H7 MO3%AD'7O2*>BI/64?~~
~~S$Y8Y*_%\T>]T_E]5WA0H'YQN:5/6]31*/%%$1DPKNT MAE64\G:V;!&/PSB1T,91C@,Y-@Z-\:*19DFW+!.B(G:;R5Y-$HGG=A?C;'*. M1>EBKH+*O~~
~~G7\LB")S)-"%G/'6= 6::P'JR]L](;A 1":Y" ,D!B=7W9I1= MLK !9*T%#+MW9B.2\)8 -HH2LT"[O-+RXX8/'1D $@1 Q3'5:S='%K=KOHCW+GM?ZM^^U*[~~
~~M!*VS6C#T*4]HQ1@G,..<[O#''*?/M./WDFX__?2KA_H\D'U5&X-3:^BCF]Y M#4=^RV?UL#8"X(GU#_]10V-V\RB%%9^6<%:M'?~~
~~X]>YKRV^;6Q=GI]5N[<*H MS-[]4](*:G6QYUHF7SA<)+!+;>5,K=0A. Y)=RO]1+O#RTP-#H2[PR$7*S(T)NYIE*O*:% M)]$U2%X]HO8/P-9%G7L5^+[W~~
~~MC/8X?,\!KMQ N*0%;;W?NSW[?/"M48_]]:NQ\FTW_%:#:YS7DFZ^9.#>DXI8 M,N4G0#^7PS(*DLH_]WK5?O_J8I&1/\M2D*IQP7] M#O+,^_Q8 ;~~
~~6%^IP#KEX8+9"NS=4]GY>7=]=G5=W!N'DNGVV']RT,#)X = M./%@49+:R>%M6=@G(6)/@KWVQQ..EZPD>^)-ZG!RWURY1R??~~
~~[XTIZWOI/#2A&4]M7MR0C/CZW*,*=?PDQQ6B_&:]5_E MVO"PJW6[%VWERWX_-GYU@8B6?G3:P7X)N]6$R??$\)]0V;BXAYB\N:B=]@UIX']2?~~

R27FD9QN9> M8O0B#IB;,N-Z-*/0R_H=Z9.,KW#159BX:ZO,+1CZ8EU\/H4=0VC%R0F@(J,?
M@9\:V[X81"\:E_3)\BG$Z>9\F*FQD>KX))7:E_<6CB[YV9#S>"N<-1EWO0$\UA MD?%_FGVXVE$X[_]\$;>T7)1+]W2J9>\](BP\%1#Q,;16@,+
(">T=BAT&*H6G MQW>M%LO&%BYO#RY*<7M=WB)8Y&)9W0+FQ0#S,?21U3R2K22Q5)_^SV!@V\/A
M/1!ZR7,A7O_N'PS+9/M[!MJ\WLU5'X)Y/Z_O'B7:((0Q4V'QW__YV/_G&JO;_%:?NS[32Y>RN5=A$@;,/6RM>1MV M9K9[8U-\]()-LS/HG0^ONQ?
1S>>2['P[L[]?O>_R7@?#U,1W_^AR0='5G#3] MZ6_1M-3V?DCW]'$2*J6Y" YS>2F1%D$2,I[_L2#A]>^5#V1([
M(';?;=/OS+P<&K=WM'NFGNU>S!KEP[-;K7\5?CD\/.NI2.,4K.!5%_M__RZ- M>S.\O,P,4QZ&),U;8X5M:D,%NK=(#[9RW):T/3]IRZ%I^U>3G6_])) ;CEYO
M]?Q*;6*%F!*@4<1025WLWKB9[5NNWU1GZJ'N^$W M],3--3A] 7B]N&/D=C8%*?SH=ISCE4ZU5D]6OTZNOWRUN\WJGV>]$A?#-&4Q<'OSQ3#1D)
W/IL*7EO!:],% MK\TE60NU+%(-UY<4LP>ZI95WKKN>57?D"Z>]TVO4ND<_]S'_^N7HUAMCOT=Q M5DFJA^.\@)7D3FYEK*?*6-EKK\&UM[P(@\'>
C%\62'LU;?^.))'$;CJ?^%ZJ!O5RHIE<-RS+8 MEI3L1A)L.XCC-MX(X%^A*YCH41AZ4K>]:^T)VROLWO:^VNB/K_(+(!<)@X%2#W];IGQ44\
M%IIH!H[%.F':6-/-A<=XKBB5+DLZ [NPF63VHI1]+TD=1-A (NTAKO"!6VIW M*<-A1ZX4I+9]2>^A-[_#$*A5Y\DUJU MQH,;!:G)>OQVS%L\+#9N1<\;-
WE22LJ49W>5U+KKVZYCWXB.R^FMX5;CSM#\ M[]0I)HW MLZZ;MJWKMJWKMKEUW,4J\]VVI/'P[+/4,U^[WAL#(<5DM]N6^;F4I@
MS4[C6#VNG=0.&L>-DTY[KXD][MK-UDFOK!]J+NJ&K9:[$J/RNP>48[]2@&'+ M-8]2_K*ZD* ZJ4\0XY>($ _(6WB*3(E42:K]YTCO2
]R7BTN"Y_=C+W3\Y8] M\)AH/D<5Y[_%,E]?6)TG^&WA:W:UB6_"K E6_!_[>A[N]F6 M6OO2?O.D=E)OUHZD>NMDK]D1S^3
8TWK/V^TNT<=6ESKM'%>PR6UL]!^;>7R MM25S^@A+B4_"3UIYD2^D1/5:@,68L$L!L-_+$1;/#T<@IC+9L4"*NRK_=V87 MZ#?
EO^(3+_+G/YK+N$U]TVTWQ2"!UETK>5U([J--^ZWSB]KYWLY1JW78/#F0VIU:A]'Z9U8 M_U3,ZR":G46F'V)Y.HYP*+[OHX*GR#MGH]IDTD:!EV#
<<3WO"L7VE-P/6$1U M(;&48^3'CB3,31ZP9CT!*]G-RZ(@OJ6*TE,W'/B5[.)4P3O1+C"KG;?12;HF M6J#GN-XTJ6[&ZB0N6Q[V+
[BT)S"72WI2W)PAT86QEA+7C-C%X)<'7N67)[F. MH"W-?R9TK_G/ [C4KC7_*3N7A8>3MD0+7X'VSH]8QU^DKS*,!P<;L)(1[#12
MNZ>N1S9&99@^H)H4CY4&6]}]*:E+!P]*/R.+Z;.LT%TT!1P1X,V4NZ,*XM3[M"13(I 6G[P17+%$=+5*$2.C!*$H76*
(BHG=!ER#EGO>VF+H@.&'EQ(@*+CE, M:V7E3:GMPW)(B_()@&3F%;R#%>#C@O6DE6)%.W9X8E9*X+9N'$:(S3!N6\7: M@*/1 $
HF;P95.2G6SPE.$WFDA=A7XA-\"2,$+%R]I3_"75@GDB],KJ;X*>[@'\JF-AEWA6Q*`E\! F+HR6(D -L>VX PP; ^H!VP/ M%L3]O-)YL4JB]03S;^R8[N2Y6
AWWY$'P3FT.86L4"P<$ 8*QH@E6QE,#=% M'RP;;J5+(7N;Z>[T\;T>0Z)%]L09H]'K-R-\!5.-FU7Q#X4G)7 :L51)34] M)["$8.Q=L6U>FJS[+O,;P_1! 3K2\
<6/9]F\R5M8XL\U/02P9W0,$\[+G%;DNW MV"[2"&;?]TRKP*ERBKYRLR:S:29GG-R5&JL@G?Y0P! H'5H_&86VI5/;0R*
M2E!1']9")IH17#/I_>EY_0.P8X\83X%Q(R%+S0\NFG+53;\/R'7L3;Q;5J#6 MDDY'7NA1W6UT'IG \, V)B@_^\+PXOR &,;#NDLU=+?
MQ()Q4W!S'2RHS6SB0/#3TA6KBHCVX;CQ-*,4(19$9)@(_UE,1D.3<4HHZ-NL M#V-<"Q=.=G(7=QHA@/U>=UF S@P0=VB)(9UN=-
/9R0*.I7+5@SLUI/!96;\V8[?GC>80*]C]. MC@G8"6&\ 7S;1C0'S'/^@06%'.NSK/>AQK]4L/ZO4]&DE0]*7]76;'#?B13\ MI1?*);U@5*I)F7WZFDRBF?
$=49P;N]VAVZ:0N%98G>:E0M*19;>*]6B\3<0 M/5I]_SR-G(WLWJ,D2U\@]"D,H(=\\G69S(JBD!B:,BK227#.!H@8KX+WP- MGPUR!SZ(XM*I[PU!-
C^F01@6 DDYB8%-9;<&>+CV4 MJ@#I+:'L\<)P*"QKD8BFIQ>9_+>9L7 EW_7ZTZ4?N%:V7"MIQ'FA3W@&3'+"\B$VETF_@ M:+#U)3 7P/QH (/FG
EK/BR86($_(O8@"]MQK9?):JSU8_;&S,G =/^8],'L M#-2)D#$847[1N66=,X08 #>%#SG_<1 MN%0=HTQ*H5)6"[I>?B1=R] QI: IFV6^B5$N4\'R:K-
Q@-2D)2>O;]'M4 M]?/2= N(A;=W%+L[<$+>2H5]%H]I%"Q$8YWX<9)8M643"AH54A5@01!C P# M($Q>R]41^P)L% E6[0;L+K DE3Y@,8WRH3\%IY
]&R&QJ<5]">M%D#0J9 MS6>^TRPU>;$*Z=:(P8CZ+;]H%E%GP!O 4?U4]!37U?HI/"H(L>GJE17W0(+0"')WTOEPM5O[^
M$'.D>U@5##!FO@;.E>;T^+S=4D7;39%]FCPW7>)"$).!4.(66>MQ^RX]<@Q' MK\O&O'2]FHBS,")]7%H9Y9X5!]10O)T;Q$%;)@H'>/;DU2&
R0!SACPX+$(0/[< OYM"CZ@BO[^ M")2&#SQDDR'$ALR*_Y8IDA6"SWFO@N8"QN0JGF0HQ#SQB"FO M?>^&V3?
YBQE9]2E"I#!)HHV46XION"UY;/N7-KGCG!OR2+U%F]X+6LE.T&S[M+S.2H5=]11N94BEH49% M8,?HD$\F] 'PV*Z-',_2]H&TQY42-PT66V1I!
M_*@DMHY5)%4-9/\5W]"6&1P?T2GG7G8V)[F2'H^5_BGD R>[W^Z(G3!]G-=Z M4A.?%'M\/4ZD+!<"M>)+DOO0EEOXU!-(E]BRL:1>? 3$$[
MU+WRT?,5]*$*RF$]<0<;0SQ^VUBK%[2R45 5XW'\=<[G))>K!:6<:ZM=RDV7 MFFKSS;2T7+64MJ\^\L*IE33Y22UQ37;:AV7?Q0T)EIY:
[3*=ZFU*S"]K.]'4 M*N!OY3=P5ZUHA7)%RT.+I TC?UBW(@!,!2T,QJ-(''(0A_7)6^08&20P64)]P%5=XDLDU#$!!-\A
MNL!"OYD)62V4J@H3>>;83SS:U+Q+AAH,?)248W9&%+:@:EI!KU8*RZ/VA#(B M CM!Q:2^E',#E>12H:1H?
$&Y]Z\HY9XS6@L<*WW6]EH]&"DY:G>^4QEZOG38[M2/IO-%N=<_KC5<-7W^H&3)^N:3-NH@Z MBXV]2[2'1001,F&FMV]*OI5]&*5V2^F:(([\I6NE K
KH1O0#(0+J=P%)R., MLT;!(B@Z8A4UF'D8V9-NA80S $$"ATNW+8<9GH\YP:N"1G%9U6%XJR_I1%[M$R\46D3&,B(T"#]9 (!%1:#0X(&GQ)Q.-
YC!>FFR&./$YCN7\TYN")YKPHI# MB8;7IG6#JPQX2I03BNQ.VIY88K;HU(@DP3@FT6+UET22]!/2 R);,DDM@:UX ML'DNZ\()H7$> 6%.40$M2@D5&?
6TDN/];3&14]8O_J0*G5B$H^]0U9+$L"2/-YP>KW5/>E@$833UE&SWGQ=*MKD.K\7L@ITX2IE MPPH\>UPDNS?A9+AU8JI
MI"B(D>FN#B@J..'0',M$>-(7GS*RD]IUE'WHB(IKS!--]>5PZWT[0\W('\\R MZ$29!#]O92RQ<['\
=UKWT[E]H&0%A=J&R1%_]@]'[.TP$$*3G3&$<[]S&$P MFI+>>%P^DI%M,EF#\.&+K443,[*(@CSFDL(35& 068OK)KOC&28L["%W%4EU
M!Z1,5!Y29(-.:!GMD,R=6.>/*LJ9[%[S$E.:+0^KMF+ +\-J3]>.I*D9_N>RTC/ MJ]\-;. LELE>N?S!&Z04]JZ84W-7[$F#55K+]07K5TWC5TGN3IU,[^
ZY3H#8 M,()P'B&Q4#23U40&!]"4WML?: BE9,U]R@7>N'!%;1!^B!.5+1M)*!/=N Z) M)44";V+R3)&(R=CLA20K.]7>^?9UY' /03_-:?IW0%<%!1/E-
00EQS(;]%R# MJ 5"6DI*7%9PH\9JHRJ&AEH]?#DFS;/ EL!TE@([0I0@,65FC ;07[;%*Z5P MKPB*CWQ1(< ZSG1#ZAR7!J$E1Z*.!&X[5AT>K@C"18$
R7@T%]%+E'(T'D<3 MK [+CFN./81)8%**;&@-@=_9S"&ODM$!O$= M<5>;713B^+"41V%?CE8DZM6ZJQQ 4JL20S'V6;E#DEY1<3 M]I1,-
=E,HJH("DI0!_4G6'U\&A1G.'#A\L:5B*F.+:NT(@X//^'*6NI&Y$DT M%%[EP^\6"TS"!WW;&V;M!A-O)DA!("1F%NK!5?09X#L9'G@%F#3].^1QH&UP
M'%E8?^%W-O"O W_N$0JE5XB>J*-RCU"(99S7"VB>@XF+9FO&[^;6_."-P6P M2^#*XHCG]<-E!V1Y ZICR,X&PYUY<6X,428SL!>
(*BEYL:T\3LZUK4MD+Z* M[&?>RYN455-E@I]L[(\KQ%1V" GKC@NMOZ:\F].I_I%\Y$W$Z;3)QM)6]@$ M((E;TV"IHD6L !V*9V@?
\U/2YIWD.EX@N%1\R;NH /Y"-MLHNXO'41 M;UW$F^6H<5 [(FM08Z]YKUU[?IU $M :AO D_LU(P%J=E98').'1JZ[KF+(@QF5LL"3@)+"QK
NOQAG88NCE?6X6*P?F M2_I0&?2,OJSURJ:NEBHEU384>\&;45K@ M$.5*M532MX1K9<)5VA*NI81K.5=_%<*U8)3(!%.8$]9 SR);O6MG*)H(72!O
M)%.F0XQ[0 NR0XDZ+"*"ZDK!401#5F'>F_P!PQ(X88!YO8DVPQ:<'AZ5[H] M?LHL@/$FK*BK;5^Q0"$1A)&JOXI))>2%];D&&@=ND.)(UGF$>"K0/J[A-
?#& M?6>2\5+,6/%S3'G-G +6+??1]NYZ5,K8'_.6]F(SJ5I;@3A%DRT;@W$R27R8 M?3 +1[!QU$2Q(V_LN4[/B?L.6.8!VO379YIF@0WIP*G8XF/F(PZRD-
8@])8' MBY& 3$R1I7\MC9LB'*^[8120]0 C@N/84\.Z3U^^2&G(A]]Q,J@,<\YX=PK MU3ECL56N%_#(IU19-GR,W13>DQE0:&9BZ8)T
BY+DS)AN0,^2AP;$11X(>K M2!?F%+*WXX)O8F&_I. 3\B;0-"W.EFZ\, Z$@VD'5P*3YW=58\XOE%IL M5I9=O)7&?]SO8&1;$1;
(QQO"K)EEUO&.TE_8C"+Q%>/Q*%@,;3VYQ94+TI3U M,J8.+LN,?;Q3]'R,4W7GD%?KYSL76 D/?#G9XRFLR3?GQO2\(9VJ9IZP.S MI\I*J.?
WA\.>41[8/5E3[9+BU3*X1./7]>MBR!LO887G%R[7:34B-C>'VW!:*MK(!,\9EK92+UJY% MBV/HBUGY: K;TFI]Z(VB4OK[GI;*4-<:G@T@F-
Y=W$BXN\=O*F?F$47.P$] M:$Q-H6G\J(F%.$!"F=MGVEY^?V]R(B"\N;Q>SIR;=J#4MGO347_UUA'X]#R!>_FO=?QP5NO.K]7 UC
M$YAFT!6IU!O#5:VHO"T%0_@M3#[P1,PQ;P[@3W8@:=]T",_MV8P6_3>]F/]['7GA?Q]<$GML#IO><3?I* RGP:>/"V>S61'F*UYZ-Q]KH#YB
M782/MG5I^A\M,S0_*K*JR,9'1'3VZXYA[!#>*\7P-LR#W"./]$&_; TAZ;(X M>RRMX4^YU"R]=^(_F=9):BO%PBQ17>]/T'FX.IQB5*L%:1\-3\ =)&5'4RIZ
MY<."[_AI9.:5*8FZI21;2K(&2](H2EDKZ;**9$2M?(P"IWJER I\LG::TL8B MI603-?V[K=?"2.KHJ.U2M8>(#1"7@1>_&236=.N*ZML*7\@D=&V1&9+9-9"
M9'1=E75%D8&L5,H?;U2U6BIK/?M6VU&*HW"\#C*S>XG\F#60DB\1B#<* M&=H5Y0\55A1Y]_=L")?A%D]V0(-Q65I< M&UV(4HN*]DNGKOD4?
>B46G&U1>01\POSS.AE[]!2:BPY[#CQ3[93OLE"FA2I MY3^=%&T5IRTI6B:4:T:%9!I%'E]0@TF>5/UP?VX@$P26-*W MPQFU# ?"<6Y?
4NEOWM_RV,8PE/@]D&2 5A4+$]O=("($&+$H2>^SH2 .%@E M;$H5]\E$NP"UZ[:,9&: 25R[W:\&693XU".Y9"&!P_%,2\LUN7#BC(9RAQ/
M%\KX]A2^OS]4OX,SVBIX6V+X/,30N?U_EC?XWX>(HJ[(I4I5U8$HRJKV,8JB M'8R,DPU-!KIXO2ZR>$2!4X+^=2<8:A8 O>+I^7= :X
81KPX$079(55LAT7I MBS>:H"@V122QQ;>,+IY@\QVT##%,5#6.A?2HN@"-,2/)*PHP<)(5,S"!7"FZ M7)'JOC<9883Z'@96%]1VY&#)FMK.7D%JL;I_Q_
US'D,Y,FEQ&9%J2]KT\3] M2]G:<;=_KLRH;\GDEDRN3V:4#5G3X/^/-TD)D_42DQF-=!*&EJ_2&#0B0%" ME/)+-
+%Y@*ELK$Z_C&7TBZNXB\3K,"9>2TH)R.:CZ):(Z=O.S.?*-O-YF_G\ MPIG/8QA,4&5%5(=[[ESH5XQ4W2"YI;256]Z6W)(+M5<36WY?4"G)6DDSU(\W
MLFJH984)*I6U!09P-QTO\AJ2]- 83UV/:J"G+%U"Z$!G6Y6X?B5C_1+9+SC2 M9].L>^D7=YQL_T)UQ=0JF\H(95N5]2*4AO&%,J@(.LHJF$H -
!*1380H(;QF@!E^II"5%"1UP%-/J/* M9MQ@4.+]5*O:QQM-,>"C5[^;C <;=*[J6IPYY-;6V80;#$A-UJIZ&1BHIAMZ
M57L;@&2!2ZO&7/X^'*MLO@T&HR]K"$< 8U57UPY&E&^7@%)EU%5?WYWD$^8 M4]H8<)9D7=>KU8\WNE)6C>KZ;Z69!TI-^.77!AU7F09-
)KVO1*M/S;3 L#5D#F=4-6);44FPH?/5;R:C= M(_R/OTM>64"9<7] V1N%I*R72P8:-LKE>1N$=F)SKJFNR>B3
MFG"#@:G+%4.M$#\#U2YZM]!>8\X]["VT^NS_"AQ/?&1HQJRC;A\:U% M7FQ$Q@*@(AP=A3+FU;X&!KXT^8&-$[(NXH^COS0\?E9+%?I/]"+-T(ZPE7?
7^ M\R?$>L/-W>8';F_N<]Q<]:W>W(6>EW_&S56W/"=[&U'@H MDUO^R&C8!WH08C^A;[OG1]])[^UMH3P+]7+ K>EG$;2&E(W-R&9F7=K9% O%-
M72XA9X058]MI7'5[I_)-.$/F%\! ,5&0_;51$EM7C7=*D!1'MD8Y,#U]1Y M<6F41#_7L?2]LWS8N*P'C=>*&X#$9Q$"N;
(E6)>M(1*1D1?]9D@B6RFQY.EE*)^(L5KV/DU/FJN"G,VV*BF&/"TR; M6279*U6S>G$XFKI8MD7M8;54E.,DKXDWL6/*(9D1'+ LR4ER%_MW]>T6E.I+
ML9('^Q2\^^<_>0S@M1:S3S8X[%R#M8->M%O!8^NV4_>JWVC$\(2:[YN3MEG= MIFUNTS8WMF&M7++[ACW0>GVK:O;T?L7N&4-
5Z97E2EFWJFI9']KO_DGUZFDW M#TYJG>YYH]VK5&6C]'::U"8K>^:>M+_=%^G%>LS01PZ*2>$GK3R_U-.40!TW MT/(3&0X_XZ4"L*-
;XY:U0Y=]V&+S*F&QKNB^&]&*6QS9Z&:\&*)%(R?@ M/?#9TWW!M7*9TU0"V>\A:\LB:!/UMR81S>%((EVOKGF1SCR9':I_^@;U2E'6-G2'CS&7/8BJ
M;X18"- !7</__>=^FX5,): RROKWMY]G+1[TOS:.&_7CJ1VH]X];W:^2\V3 M=N>\>]PXZ;0+\$>]F--2;0O-UX+F^\2*]V$+E/F]O09$\GM&/;+%UVL 9<\;
M[4_2OMWW69E-G?49?6S?]X=X[PNL?/?NTV-7R1GH*S91NQ]STO]^##[FEK_X M=]SWMXER+
[RC+'JNO6G:XGZW^/=OQ+^U;NG4MP.J45U8%LRV1;@MPKV%+6VQ M;ROA/;N$]\7$@8'!?HZ&PRVN_>F4[NV(=EO$^U;@GSF&Z#$!< !U M=74M,C
R-#$R,S%X97@S,60Q+FAT;>U;?W/;N!'I*]ANVM@S^FT[IT].9Q*? M<_%,<]=SG;\[(_F*]$&"!X"2U4_?MP E4;+<.+DXT664F5@BN%@LP'V[;T'H
M_"^=SE61\2(6"7MW^_X?+-%QE8O"L=@([M-ZERYCM[HL><'>"V.D4NR-D,LSKBQPKU]?;A]VQFU+LZ==$I6GT$VTLGBXCR1
M,V;=0HE7K9R;J2PZ3I?CDW[D)NC9P^TMF?O.7"8N&P_Z_;].2IXDLIAVE$;=S M^*P[&]V;C)QF]SSMI9.8BQ&*.SD3I+NA-
5:"FW&D73;9'F!7SW+9+]6%ZZ0\ MEVHQ?G$K#T=_/!B?#(2UFCV/I-@R8"S_52*LD*UK TGLSNQ M5M],?^C[?P_N*EF(<54DPM"W![?]
(&.KE4Q@T=5])B/IV,F@.SCO1;"D_$I+ M0=++<6;2P@HEW6*WWY M^O;ZUU^>9]C_5-;)=+&''[*TS#=)^%#AQB[,9=R-#VNW:^TV3$VD+15?
C&5!4.U$2L=W3944 3?TD8X0R+SF M+75_;";AT@>'0IN;(+2Z3EOU6<0-@ MJ06[$:4V#AF'O84&I*3.,TRG[$,!]&LL5^Q?[JX,GA6[+]PS/KG9-B[B]N3@
M0-^C PVW'.@-MYZ2L'S![@H]5P+DI1W\R 3O230,*318#SIP63!>+%A5P%T$ M+->E\90(;L59CBLCX5BT:$M@ M#(94- L:@P1B:<##(
9F9IG/M6R>R3ACMJ(_Z_YS842MA":02PM60E0F,#)AY.GXD&P5!;P.'+>M8>U 0:(X[9I MW)=%2O]}\.%[K*H$.N'%#7=] P&20G0))R3\$*Y0/:P
4ONFW1H:&$P\>VZ3 M*!4@ %1HN*X?SGI[8FXSEBHM]MTO(W(BI1(#G&(A38[;5K8;GF^7QCRP]N#\ MWZ7SGVXY_^V&I] Z#WZ=
U5BI6VE;H1RG%:!7H>!7"! MJOHUHO5-I2 Q..&=P=F1./9=!V=)N]7D@]+(L"%]#,*Z0T4!:\F6YX\4+HQ M4(]!:)[;V(($$;)[9] T< 2+M$']?
-7]M_!PE;JK_-6U+7E<7Z.'P?]D.4QP MVQ^';*#NM32FYY*FX(R<)N:]GH"?B]/E!.G:B0Z-0!XZ-[QL0F%+YY=9QWHK M)-+.Z7S<:*'-D4<6NG5QQ(_]BFW-
:X\L_$E8-,!]/?GY.+;:Q,MB7MFG=R&" M% G@I!XI4"Y=&2A ZB"GHX0$*5%X/52!KE-9,QV&/1\ K^9<;_"TZU1)-R72
M&FSQVR1^S\Q6D96)Y$;2!&1@ACY!%Z2ILL36?)RRGMKY]*6M@$$.Z9(ZE9Q< ML5*21]%:BSY7\/NRW<

MUX[B]^Q(TR$.?.DX$/VYXL"3,^"#%]CEL$"BK@ MT#CE)EFB$?%!\N"YQ%UW#4NQR0/78S*$E0W11@'HN4%'-(!&5N@#]BDRQ!!_8A .RBBX< |-P!(-[W ' U MXZKRV9+0(=(4Y..Z?D/W#Y>[*T.,='9&Y,:@_(UVYQRUX"C_A M*VE!Q77Z\M2L8,&4O!.JW@W>DF_
MX27Z<\:"P];69VUMG7V1K2W_XF$;5[!$7"&]&DI/>.3BO%E?7=9,>]W[QZK5"NH4D"=;2!2ENQL12 2,R]K\G;%_O2$$\H9?
D8I6!'@5]7:ZBBZ&#/H@3GLU: M4%E;Y5@&+)*?3)WY=[XH^L;9Z5!<'G:7_B]0P593@Q34!FR$SYH GG^I7B.T
M'+&9:S00QOH)/Z[,!IDZT(B^57@C^@7_@]8O0X>ZS(FGCB*3W MI8_P]\X6P7].O5PZ>^DM>-6BK]TE_F]M 89T>%'QTHKQ\DMS;F1D%H@4G=FD
M18;UF]-MSC^1YP"P%[_$P^AP1^WA.C$/>- M']?A4>W3?"XS*5)V=2_BBG8]V:^A_'LD>X2C_NRK-Z8\#LQG M6B;UXQV-NL/3%1A#6]_SN?
##A9[_W#,Q9#(N:'1M[5L-<]NX$?TK]&_: MV#/ZMIUS*<YZ[G.#P!)4$0-$CP E*S^^KX%*(F2Y<;)Q8DN(_8
M$L'%8@'NVWT+PN=_Z7:QRIR7B4C9SW?Q_\E2G=2%*!U+C. .K3/I=$A?G
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325000 325000 535565 1101991 8000 5500 543565 1107491 2734008 2202663 400000 100000 6060327 4751826 123744 226732 9520526 8353793 27947 31301 39914 159656 9588387 8544750 1499653 768853 53289 158742 891183 870323 2540767 1501169 148449 154878 293886 114428 5427227 3568393 13330 13330 0.01 0.01 20000000 20000000 2312887 2312887 2312887 2312887 23129 23129 12885841 12885841 -8747810 -7945943 4161160 4963027 9588387 8544750 5535148 4654978 4513137 3153071 1022011 1501907 1762446 1310872 130395 77295 -870830 113740 24746 77409 36310 -948239 102176 -11600 -936639 102176 -0.4 -0.4 0.04 0.04 2312887 2312887 2312887 2312887 17336933 15071204 13229275 10552919 4107658 4518285 4369219 4068162 328367 273673 -589928 176450 24746 211939 120315 -801867 80881 -0.35 -0.35 0.03 0.03 2312887 2312887 2312887 2312887 2312887 23129 12885841 -7945943 4963027 -442206 -442206 2312887 23129 12885841 -8388149 4520821 576978 576978 2312887 23129 12885841 -7811171 5097799 -936639 -936639 2312887 23129 12885841 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(USI or the Company) and its wholly owned subsidiaries. Except for the condensed consolidated

balance sheet as of March 31, 2024, which was derived from audited financial statements, the accompanying condensed consolidated financial statements are unaudited. Significant inter-company accounts and transactions have been eliminated in consolidation. In the opinion of the Company's management, the interim condensed consolidated financial statements include all adjustments, consisting of only normal recurring adjustments, necessary for a fair presentation of the results for the interim periods. Certain information and footnote disclosures normally included in financial statements prepared in accordance with accounting principles generally accepted in the United States of America (US-GAAP) have been condensed or omitted. The interim condensed consolidated financial statements should be read in conjunction with the Company's March 31, 2024, audited financial statements filed with the Securities and Exchange Commission on Form 10-K as filed on July 12, 2024. The interim operating results are not necessarily indicative of the operating results for the full fiscal year.</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt 0pt 12pt 0pt;"><b style="font-weight:bold;">Asset Purchase Agreement </p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt 0pt 12pt 0pt;">As previously announced, management has been seeking access to additional funding or other resources, or the right strategic business combination, which would allow the Company to drive long-term value for its shareholders while taking advantage of sales growth opportunities that the Company seeks to execute. </p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt 0pt 12pt 0pt;">In furtherance thereof, as previously announced on October 31, 2024, the Company entered into an Asset Purchase Agreement with Feit Electric Company, Inc. (Feit) pursuant to which Feit agreed to acquire certain inventory and non-tangible assets of the Company, constituting substantially all of the assets of the Company. The Closing is subject to the satisfaction or waiver of certain customary closing conditions, including but not limited to, the approval of the transaction by the requisite vote of the stockholders of the Company. The special meeting of the shareholders to approve the sale and related actions was called on January 23, 2025, but, due to insufficient votes to approve the transactions, was adjourned until March 6, 2025. In addition, in the event the sale of assets and related transactions are not approved by shareholders, the Company will consider delisting its shares from the NYSE and terminating its periodic reporting obligations under the federal securities laws thereby limiting access to shareholder information and significantly reducing shareholders' ability to buy and sell shares. For additional information, please refer to the Company's Current Report on Form 8-K filed by the Company on January 23, 2025.</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt 0pt 12pt 0pt;"><b style="font-weight:bold;">Liquidity and Capital Resources</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;">During the nine-month period ending December 31, 2024, the Company recorded a net loss of $801,867 and used cash of $736,999 in operating activities. Approximately $435,000 of the loss from operations is related to costs incurred in furtherance of the proposed sale of the operating assets of the Company in accordance with the Asset Purchase Agreement noted above. These expenditures used significant cash and have negatively impacted the Company's availability of cash advances under its factoring agreement. The Company has previously disclosed that it has limited financial resources and access to capital. Financing is limited to amounts available under the factoring agreement as discussed below. The uncertainty associated with the recurring operating losses, and limited financial resources and access to capital, raise substantial doubt about our ability to continue as a going concern for at least one-year after the date the condensed consolidated financial statements included in this Quarterly Report on Form 10-Q are issued.</p> -801867 -736999 435000 <p style="font-family:'Times New Roman','Times','serif';font-size:10pt;font-weight:bold;margin:0pt 0pt 12pt 0pt;">Line of Credit – Factor</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;">The Company entered into an Agreement with Merchant Financial Group (Merchant) for the purpose of factoring the Company's trade accounts receivable. Under the Agreement the Company may borrow eighty percent (80%) of eligible accounts receivable. In accordance with the Agreement Merchant may, from time to time, and in their sole discretion, approve advances in excess of our currently available trade accounts receivable balances. The Agreement, which was extended and expires on January 6, 2026, provides for continuation of the program for successive two-year periods until terminated by one of the parties to the Agreement. The amount available to borrow from Merchant is approximately $324,000 at December 31, 2024. Advances on factored trade accounts receivable are secured by all assets, are repaid periodically as collections are made by Merchant but are otherwise due upon demand, and bear interest at the prime commercial rate of interest, as published, plus two percent (effective rate 9.5% at December 31, 2024). Advances under the Agreement </p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;">are made at the sole discretion of Merchant, based on their assessment of the receivables and inventory, and our financial condition at the time of each request for an advance. At December 31, 2024 there was $1,499,653 borrowed and outstanding under the terms of the factoring agreement.</p> 0.80 P2Y 324000 0.02 0.095 1499653 <p style="font-family:'Times New Roman','Times','serif';font-size:10pt;font-weight:bold;margin:0pt 0pt 12pt 0pt;">Use of Estimates</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;">The preparation of the condensed consolidated financial statements in conformity with US-GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Actual results could differ materially from those estimates. During the nine-month period ending December 30, 2024, management increased the reserve for excess and obsolete inventory by $300,000 to reflect potential losses arising from the sale of inventory under a proposed asset purchase agreement as discussed earlier.</p> 300000 <p style="font-family:'Times New Roman','Times','serif';font-size:10pt;font-weight:bold;margin:0pt 0pt 12pt 0pt;">Revenue Recognition</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt 0pt 12pt 0pt;">The Company's primary source of revenue is the sale of safety and security products based upon purchase orders or contracts with customers. Revenue is recognized at a point in time once the Company has determined that the customer has obtained control over the product. Control is typically deemed to have been transferred to the customer when the product is shipped or delivered to the customer. Customers may not return, exchange or refuse acceptance of goods without our approval. Generally, the Company does not grant extended payment terms. Shipping and handling costs associated with outbound freight, after control over a product has transferred to a customer, are accounted for as a cost to complete the sale and are recorded in selling, general and administrative expense. Remaining performance obligations represent the transaction price of firm orders for satisfied or partially satisfied performance obligations on contracts with an original expected duration of one year or more. The Company's contracts are predominantly short-term in nature with a contract term of one year or less. For those contracts, the Company has utilized the practical expedient in ASC Topic 606 exempting the Company from disclosure of the transaction price allocated to remaining performance obligations if the performance obligation is part of a contract that has an original expected duration of one year or less.</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt 0pt 12pt 0pt;">The amount of revenue recognized reflects the consideration to which the Company expects to be entitled to receive in exchange for products sold. Purchase orders may contain stand-alone pricing applied to each of the multiple products ordered. Revenue is recorded at the transaction price net of estimates of variable consideration. The Company uses the expected value method based on historical data in considering the impact of estimates of variable consideration, which may include trade discounts, allowances, product returns (including rights of return) or warranty replacements. Estimates of variable consideration are included in revenue to the extent that it is probable that a significant reversal in the amount of cumulative revenue recognized will not occur.</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;font-weight:bold;margin:0pt 0pt 12pt 0pt;">Disaggregation of Revenue</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;">The Company presents below revenue associated with sales of products acquired from Eyston Company Ltd. (Eyston) separately from revenue associated with sales of ground fault circuit interrupters (GFCI's) and ventilation fans. The Company believes this disaggregation best depicts how our various product lines perform and are affected by economic factors. Revenue recognized by these categories for the three and nine months ended December 31, 2024, and 2023 are as follows:</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"> </p><table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:54.81%;margin:0pt;padding:0pt;"><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"></p></div></div></td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"></p></div></div></td><td style="vertical-align:bottom;white-space:nowrap;width:0.92%;margin:0pt;padding:0pt;"><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"></p></div></div></td><td style="vertical-align:bottom;white-space:nowrap;width:8.42%;margin:0pt;padding:0pt;"><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"></p></div></div></td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"></p></div></div></td><td style="vertical-align:bottom;white-space:nowrap;width:0.92%;margin:0pt;padding:0pt;"><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"></p></div></div></td><td style="vertical-align:bottom;white-space:nowrap;width:8.42%;margin:0pt;padding:0pt;"><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt

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0pt;"><span style="font-size:1pt;visibility:hidden;"></span></p></div></div></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div
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0pt;"><span style="font-size:1pt;visibility:hidden;"></span></p></div></div></td><td style="vertical-align:bottom;white-
space:nowrap;width:0.92%;margin:0pt;padding:0pt;"><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div
style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt
0pt;"><span style="font-size:1pt;visibility:hidden;"></span></p></div></div></td><td style="vertical-align:bottom;white-
space:nowrap;width:9.35%;margin:0pt;padding:0pt;"><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div
style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt
0pt;"><span style="font-size:1pt;visibility:hidden;"></span></p></div></div></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div
style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt
0pt;"><span style="font-size:1pt;visibility:hidden;"></span></p></div></div></td><td style="vertical-align:bottom;white-
space:nowrap;width:0.92%;margin:0pt;padding:0pt;"><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div
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0pt;"><span style="font-size:1pt;visibility:hidden;"></span></p></div></div></td><td style="vertical-align:bottom;white-
space:nowrap;width:9.35%;margin:0pt;padding:0pt;"><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div
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0pt;"><span style="font-size:1pt;visibility:hidden;"></span></p></div></div></td></tr><tr><td style="vertical-
align:bottom;width:54.81%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt
0pt;"><span style="font-size:8pt;font-weight:bold;visibility:hidden;"></span></p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-
align:center;margin:0pt 0pt 0.05pt 0pt;"><span style="font-size:8pt;font-weight:bold;visibility:hidden;"></span></p></td><td colspan="5"
style="vertical-align:bottom;white-space:nowrap;width:20.18%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-
family:'Times New Roman','Times','serif';font-size:8pt;text-align:center;margin:0pt 0pt 0.05pt 0pt;">Three months ended </p></td><td
style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;text-align:center;margin:0pt 0pt 0.05pt 0pt;"><span style="font-size:8pt;visibility:hidden;"></span></p>
</td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:22.03%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;">
<p style="font-family:'Times New Roman','Times','serif';font-size:8pt;text-align:center;margin:0pt 0pt 0.05pt 0pt;">Nine months ended </p></td>
</tr><tr><td style="vertical-align:bottom;width:54.81%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:8pt;margin:0pt 0pt 0.05pt 0pt;"><b style="font-weight:bold;"> </b><span style="font-weight:bold;visibility:hidden;"></span></p></td><td
style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:8pt;text-align:center;margin:0pt 0pt 0.05pt 0pt;"><b style="font-weight:bold;">   </b></p></td><td colspan="2"
style="vertical-align:bottom;white-space:nowrap;width:9.35%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-
family:'Times New Roman','Times','serif';font-size:8pt;text-align:center;margin:0pt 0pt 0.05pt 0pt;">Dec. 31, 2024</p></td><td style="vertical-
align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:8pt;text-align:center;margin:0pt 0pt 0.05pt 0pt;">   </p></td><td colspan="2" style="vertical-align:bottom;white-
space:nowrap;width:9.35%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:8pt;text-align:center;margin:0pt 0pt 0.05pt 0pt;">Dec. 31, 2023</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:8pt;text-
align:center;margin:0pt 0pt 0.05pt 0pt;">   </p></td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:10.27%;border-
bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:8pt;text-
align:center;margin:0pt 0pt 0.05pt 0pt;">Dec. 31, 2024</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:8pt;text-
align:center;margin:0pt 0pt 0.05pt 0pt;">   </p></td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:10.27%;border-
bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:8pt;text-
align:center;margin:0pt 0pt 0.05pt 0pt;">Dec. 31, 2023</p></td></tr><tr><td style="vertical-
align:bottom;width:54.81%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;">Sales of products acquired from Eyston</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="visibility:hidden;"></span></p></td><td style="vertical-align:bottom;white-
space:nowrap;width:0.92%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;">$</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:8.42%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 4,929,918</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="visibility:hidden;"></span></p></td><td style="vertical-align:bottom;white-
space:nowrap;width:0.92%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;">$</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:8.42%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 4,066,699</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="visibility:hidden;"></span></p></td><td style="vertical-align:bottom;white-
space:nowrap;width:0.92%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;">$</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:9.35%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 15,420,952</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="visibility:hidden;"></span></p></td><td style="vertical-align:bottom;white-
space:nowrap;width:0.92%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;">$</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:9.35%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 12,861,878</p></td></tr><tr><td style="vertical-
align:bottom;width:54.81%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt
0pt;">Sales of GFCI's and ventilation fans</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;">
<p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="visibility:hidden;"></span></p>
</td><td style="vertical-align:bottom;white-space:nowrap;width:0.92%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"> <span style="visibility:hidden;"></span></p>
</td><td style="vertical-align:bottom;white-space:nowrap;width:8.42%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 605,230</p></td><td
style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="visibility:hidden;"></span></p></td><td style="vertical-
align:bottom;white-space:nowrap;width:0.92%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"> <span style="visibility:hidden;"></span></p></td><td style="vertical-
align:bottom;white-space:nowrap;width:8.42%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 588,279</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt
0pt;"><span style="visibility:hidden;"></span></p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.92%;border-bottom:1px
solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"> </p>
</td><td style="vertical-align:bottom;white-space:nowrap;width:9.35%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 1,915,981</p></td><td
style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="visibility:hidden;"></span></p></td><td style="vertical-
align:bottom;white-space:nowrap;width:0.92%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"> </p></td><td style="vertical-align:bottom;white-
space:nowrap;width:9.35%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
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Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 2,209,326</p></td></tr><tr><td style="vertical-
align:bottom;width:54.81%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="visibility:hidden;"></span></p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="visibility:hidden;"></span></p></td><td style="vertical-align:bottom;white-
space:nowrap;width:0.92%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;">$</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:8.42%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 5,535,148</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="visibility:hidden;"></span></p></td><td style="vertical-align:bottom;white-
space:nowrap;width:0.92%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;">$</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:8.42%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 4,654,978</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="visibility:hidden;"></span></p></td><td style="vertical-align:bottom;white-
space:nowrap;width:0.92%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;">$</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:9.35%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 17,336,933</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="visibility:hidden;"></span></p></td><td style="vertical-align:bottom;white-
space:nowrap;width:0.92%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;">$</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:9.35%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 15,071,204</p></td></tr></table><p style="font-family:'Times
New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;"><span style="font-size:1pt;margin-bottom:12pt;visibility:hidden;">
</span></p> <p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"><span style="visibility:hidden;"></span></p>
<table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-
right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:54.81%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p
style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="font-size:1pt;visibility:hidden;">
</span></p></div></div></td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p
style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="font-size:1pt;visibility:hidden;">
</span></p></div></div></td><td style="vertical-align:bottom;white-space:nowrap;width:0.92%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p
style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="font-size:1pt;visibility:hidden;">
</span></p></div></div></td><td style="vertical-align:bottom;white-space:nowrap;width:8.42%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p
style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="font-size:1pt;visibility:hidden;">
</span></p></div></div></td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p
style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="font-size:1pt;visibility:hidden;">
</span></p></div></div></td><td style="vertical-align:bottom;white-space:nowrap;width:0.92%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p
style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="font-size:1pt;visibility:hidden;">
</span></p></div></div></td><td style="vertical-align:bottom;white-space:nowrap;width:8.42%;margin:0pt;padding:0pt;"><div
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</span></p></div></div></td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p
style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="font-size:1pt;visibility:hidden;">
</span></p></div></div></td><td style="vertical-align:bottom;white-space:nowrap;width:0.92%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p
style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="font-size:1pt;visibility:hidden;">
</span></p></div></div></td><td style="vertical-align:bottom;white-space:nowrap;width:9.35%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p
style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="font-size:1pt;visibility:hidden;">
</span></p></div></div></td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p
style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="font-size:1pt;visibility:hidden;">
</span></p></div></div></td><td style="vertical-align:bottom;white-space:nowrap;width:0.92%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p
style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="font-size:1pt;visibility:hidden;">
</span></p></div></div></td><td style="vertical-align:bottom;white-space:nowrap;width:9.35%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p
style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="font-size:1pt;visibility:hidden;">
</span></p></div></div></td></tr><tr><td style="vertical-align:bottom;width:54.81%;margin:0pt;padding:0pt;"><p style="font-family:'Times
New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"><span style="font-size:8pt;font-weight:bold;visibility:hidden;"></span></p>
</td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;text-align:center;margin:0pt 0pt 0.05pt 0pt;"><span style="font-size:8pt;font-weight:bold;visibility:hidden;">
</span></p></td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:20.18%;border-bottom:1px solid
#000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:8pt;text-align:center;margin:0pt 0pt 0.05pt
0pt;">Three months ended </p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><p style="font-
family:'Times New Roman','Times','serif';font-size:10pt;text-align:center;margin:0pt 0pt 0.05pt 0pt;"><span style="font-
size:8pt;visibility:hidden;"></span></p></td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:22.03%;border-bottom:1px
solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:8pt;text-align:center;margin:0pt 0pt
0.05pt 0pt;">Nine months ended </p></td></tr><tr><td style="vertical-align:bottom;width:54.81%;margin:0pt;padding:0pt;"><p style="font-
family:'Times New Roman','Times','serif';font-size:8pt;margin:0pt 0pt 0.05pt 0pt;"><b style="font-weight:bold;"> </b><span style="font-
weight:bold;visibility:hidden;"></span></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times','serif';font-size:8pt;text-align:center;margin:0pt 0pt 0.05pt 0pt;"><b style="font-
weight:bold;">     </b></p></td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:9.35%;border-bottom:1px solid
#000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:8pt;text-align:center;margin:0pt 0pt 0.05pt
0pt;">Dec. 31, 2024</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><p style="font-
family:'Times New Roman','Times','serif';font-size:8pt;text-align:center;margin:0pt 0pt 0.05pt 0pt;">     </p></td><td colspan="2" style="vertical-
align:bottom;white-space:nowrap;width:9.35%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:8pt;text-align:center;margin:0pt 0pt 0.05pt 0pt;">Dec. 31, 2023</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:8pt;text-
align:center;margin:0pt 0pt 0.05pt 0pt;">     </p></td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:10.27%;border-
bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:8pt;text-
align:center;margin:0pt 0pt 0.05pt 0pt;">Dec. 31, 2024</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:8pt;text-
align:center;margin:0pt 0pt 0.05pt 0pt;">     </p></td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:10.27%;border-
bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:8pt;text-
```

align:center;margin:0pt 0pt 0.05pt 0pt;">Dec. 31, 2023</p></td></tr><tr><td style="vertical-
align:bottom;width:54.81%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;">Sales of products acquired from Eyston</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;"></p></td><td style="vertical-align:bottom;white-
space:nowrap;width:0.92%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;">$</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:8.42%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 4,929,918</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;"></p></td><td style="vertical-align:bottom;white-
space:nowrap;width:0.92%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;">$</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:8.42%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 4,066,699</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;"></p></td><td style="vertical-align:bottom;white-
space:nowrap;width:0.92%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;">$</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:9.35%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 15,420,952</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;"></p></td><td style="vertical-align:bottom;white-
space:nowrap;width:0.92%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;">$</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:9.35%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 12,861,878</p></td></tr><tr><td style="vertical-
align:bottom;width:54.81%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt
0pt;">Sales of GFCI's and ventilation fans</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;">
<p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"></p>
</td><td style="vertical-align:bottom;white-space:nowrap;width:0.92%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"> </p>
</td><td style="vertical-align:bottom;white-space:nowrap;width:8.42%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 605,230</p></td><td
style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"></p></td><td style="vertical-
align:bottom;white-space:nowrap;width:0.92%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"> </p></td><td style="vertical-
align:bottom;white-space:nowrap;width:8.42%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 588,279</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt
0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.92%;border-bottom:1px
solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"> </p>
</td><td style="vertical-align:bottom;white-space:nowrap;width:9.35%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 1,915,981</p></td><td
style="vertical-align:bottom;white-space:nowrap;width:1.48%;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"></p></td><td style="vertical-
align:bottom;white-space:nowrap;width:0.92%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;"> </p></td><td style="vertical-align:bottom;white-
space:nowrap;width:9.35%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 2,209,326</p></td></tr><tr><td style="vertical-
align:bottom;width:54.81%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;"></p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;"></p></td><td style="vertical-align:bottom;white-
space:nowrap;width:0.92%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;">$</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:8.42%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 5,535,148</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;"></p></td><td style="vertical-align:bottom;white-
space:nowrap;width:0.92%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;">$</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:8.42%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 4,654,978</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;"></p></td><td style="vertical-align:bottom;white-
space:nowrap;width:0.92%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;">$</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:9.35%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 17,336,933</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:1.48%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0.05pt 0pt;"></p></td><td style="vertical-align:bottom;white-
space:nowrap;width:0.92%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0.05pt 0pt;">$</p></td><td style="vertical-align:bottom;white-
space:nowrap;width:9.35%;background:#cceeff;border-bottom:3px double #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3pt 0.05pt 0pt;"> 15,071,204</p></td></tr></table><p style="font-family:'Times
New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;">
</p> 4929918 4066699 15420952 12861878 605230 588279 1915981 2209326 5535148 4654978 17336933 15071204 <p style="font-
family:'Times New Roman','Times','serif';font-size:10pt;font-weight:bold;margin:0pt 0pt 12pt 0pt;">Concentrations</p><p style="font-
family:'Times New Roman','Times','serif';font-size:10pt;font-weight:bold;text-align:justify;margin:0pt 0pt 12pt 0pt;"><span style="font-
weight:normal;">The Company is primarily a distributor of safety products for use in home and business under both its trade names and private
labels for other companies. The Company acquires all of the smoke alarm and carbon monoxide alarm safety products that it sells from Eyston
Company, Ltd. In addition, the Company had two customers in the nine-month period ended December 31, 2024, that represented 23.9%, and 14.0%
 of the Company's net sales, with the same two customers representing <span style="font-
weight:normal;">10.7% and 15.8% of the Company's net sales for the three-month period ended December 31, 2024. These customers represented
15.9% and <span style="font-
weight:normal;">16.5%, respectively, of the total trade accounts receivable at December 31, 2024.
</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;font-weight:bold;text-align:justify;margin:0pt 0pt 12pt 0pt;">
The Company had three customers in the nine-month period ended December 31, 2023, that represented
15.7%, 15.0%
, and 13.0%
of the Company's net sales. These three customers represented 10.1%<span style="font-
weight:normal;">, 10.7%, and <span style="font-

weight:normal;">18.6% of the Company's net sales, respectively in the three-month period ended December 31, 2023.</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;font-weight:bold;margin:0pt 0pt 12pt 0pt;">Related Party Transactions</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt 0pt 12pt 0pt;">During the three and nine-month periods ended December 31, 2024, inventory purchases and other company expenses of approximately $67,000 and $1,013,000 respectively, were charged to credit card accounts of Harvey B. Grossblatt, the Company's Chief Executive Officer and certain of his immediate family members. During the three and nine-month periods ended December 31, 2023, inventory purchases and other company expenses of approximately $421,000 and $1,121,000 respectively, were charged to credit card accounts of Harvey B. Grossblatt, the Company's Chief Executive Officer and certain of his immediate family members. The Company subsequently reimbursed these charges in full. Mr. Grossblatt receives mileage benefits from these charges. The maximum amount outstanding and due to Mr. Grossblatt at any point during the nine-month period ended December 31, 2024, and 2023 amounted to $285,333 and $167,435, respectively. The amount due to Mr. Grossblatt at December 31, 2024 amounted to approximately $2,000.</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;font-weight:bold;margin:0pt 0pt 12pt 0pt;">Receivables</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;">Receivables are recorded when the Company has an unconditional right to consideration. We have established a provision for credit losses based upon historical experience and the consideration of current and future economic conditions.</p> 0.239 0.14 0.107 0.158 0.159 0.165 0.157 0.15 0.13 0.101 0.107 0.186 67000 1013000 421000 1121000 285333 167435 2000 <p style="font-family:'Times New Roman','Times','serif';font-size:10pt;font-weight:bold;margin:0pt 0pt 12pt 0pt;">Income Taxes</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt 0pt 12pt 0pt;">We calculate our interim tax provision in accordance with the guidance for accounting for income taxes in interim periods. We estimate the annual effective tax rate and apply that tax rate to our ordinary quarterly pre-tax income. The tax expense or benefit related to discrete events during the interim period is recognized in the interim period in which those events occurred.</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt 0pt 12pt 0pt;">The Company recognizes a liability or asset for the deferred tax consequences of temporary differences between the tax basis of assets or liabilities and their reported amounts in the condensed consolidated financial statements. These temporary differences may result in taxable or deductible amounts in future years when the reported amounts of the assets or liabilities are recovered or settled. </p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt 0pt 12pt 0pt;">Management reviews net operating loss carry forwards and income tax credit carry forwards to evaluate if those amounts are recoverable. After a review of projected taxable income, the components of the deferred tax asset, and the current global economic conditions including unresolved supply chain issues related to the acquisition of electronic microchips, it was determined that it is more likely than not that the tax benefits associated with the remaining components of the deferred tax assets will not be realized. This determination was made based on the Company's prior history of losses from operations and the uncertainty as to whether the Company will generate sufficient taxable income to use the deferred tax assets prior to their expiration. Accordingly, a valuation allowance was established to fully offset the value of the deferred tax assets. Our ability to realize the tax benefits associated with the deferred tax assets depends primarily upon the timing of future taxable income and the expiration dates of the components of the deferred tax assets. If sufficient future taxable income is generated, we may be able to offset a portion of future tax expenses. </p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;">The Company follows ASC 740-10 which provides guidance for tax positions related to the recognition and measurement of a tax position taken or expected to be taken in a tax return and requires that we recognize in our condensed consolidated financial statements the impact of a tax position, if that position is more likely than not to be sustained upon an examination, based on the technical merits of the position. Interest and penalties, if any, related to income tax matters are recorded as income tax expenses.</p> <p style="font-family:'Times New Roman','Times','serif';font-size:10pt;font-weight:bold;margin:0pt 0pt 12pt 0pt;">Accounts Receivable and Amount Due From Factor</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt 0pt 12pt 0pt;">The Company assigns the majority of its short-term receivables arising in the ordinary course of business to our factor. At the time a receivable is assigned to our factor the credit risk associated with the credit worthiness of the debtor is assumed by the factor. The Company continues to bear any credit risk associated with sales to customers that are denied credit by the factor, dispute delivery, and/or have warranty issues related to the products sold.</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;">Management assesses the credit risk of both its trade accounts receivable and its financing receivables. A provision for credit losses is provided based on that assessment. Changes in the provision are charged to operations in the period the change is determined. Amounts </p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt 0pt 12pt 0pt;">ultimately determined to be uncollectible are eliminated from the receivable accounts and from the provision for credit losses in the period that the receivables' status is determined to be uncollectible.</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;">Based on the nature of the factoring agreement and prior experience, no provision for credit losses related to Amounts Due from Factor has been provided. At December 31, 2024 and March 31, 2024 a provision for credit losses of approximately $325,000 has been provided for uncollectible trade accounts receivable.</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;"></p> 0 325000 325000 <p style="font-family:'Times New Roman','Times','serif';font-size:10pt;font-weight:bold;margin:0pt 0pt 12pt 0pt;">Earnings (loss) per Common Share</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;">Basic earnings (loss) per common share is computed based on the weighted average number of common shares outstanding during the periods presented. Diluted earnings (loss) per common share is computed based on the weighted average number of common shares outstanding plus the effect of stock options and other potentially dilutive common stock equivalents. The dilutive effect of stock options and other potentially dilutive common stock equivalents is determined using the treasury stock method based on the Company's average stock price. There were no potentially dilutive common stock equivalents outstanding during the three and nine months ended December 31, 2024, or 2023. As a result, basic and diluted weighted average common shares outstanding are identical for the three and nine months ended December 31, 2024, and 2023.</p> 0 0 0 0 <p style="font-family:'Times New Roman','Times','serif';font-size:10pt;font-weight:bold;margin:0pt 0pt 12pt 0pt;">Contingencies</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;">From time to time, the Company is involved in various claims and routine litigation matters. In the opinion of management, after consultation with legal counsel, the outcomes of such matters are not anticipated to have a material adverse effect on the Company's condensed consolidated financial position, results of operations, or cash flows in future years.</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;"></p> <p style="font-family:'Times New Roman','Times','serif';font-size:10pt;font-weight:bold;margin:0pt 0pt 12pt 0pt;">Leases</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt 0pt 10pt 0pt;">The Company is a lessee in lease agreements for office space. Certain of the Company's leases contain provisions that provide for one or more options to terminate or extend the lease at the Company's sole discretion. The Company's leases are comprised of fixed lease payments, with its real estate leases including lease payments subject to a rate or index which may be variable. Certain real estate leases also include executory costs such as common area maintenance (non-lease component). As a practical expedient permitted under ASC 842, the Company has elected to account for the lease and non-lease components as a single lease component. The Company utilizes certain practical expedients for short-term leases, including the election not to reassess its prior conclusions about lease identification, lease classification and initial direct costs, as well as the election not to separate lease and non-lease components for arrangements where the Company is a lessee. Lease payments, which may include lease components and non-lease components, are included in the measurement of the Company's lease liabilities to the extent that such payments are either fixed amounts or variable lease amounts based on a rate or index (fixed in substance) as stipulated in the lease contract.</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt 0pt 10pt 0pt;">Effective March 2022, we extended our operating lease for a 15,000 square foot office and warehouse located in Baltimore County, Maryland to expire in April, 2025 subject to a right to terminate the lease if the Company enters into a binding agreement to sell the assets of the Company. No option to continue the lease beyond April 2025 has been provided in the lease extension. Monthly rental expense, with common area maintenance, currently approximates $15,000 and increases 3.0% per year.</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt 0pt 10pt 0pt;">None of the Company's lease agreements contain any residual value guarantees or material restrictive covenants. As a result of the Company's election of the package of practical expedients permitted within ASC 842, which among other things, allows for the carryforward of historical lease classification, all of the Company's lease agreements in existence at the date of adoption that were classified as operating leases under ASC 840 have been classified as operating leases under ASC 842. Lease expense for payments related to the Company's operating leases is recognized on a straight-line basis over the related lease term, which includes options to extend or terminate the lease when it is reasonably certain that the Company will exercise that option. </p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt 0pt 10pt 0pt;">Right-of-use assets represent the Company's right to use an underlying asset during the lease term and lease liabilities represent the Company's obligation to make lease payments as specified in the lease. Right-of-use assets and lease liabilities related to the Company's operating leases are recognized at the lease commencement date based on the present value of the remaining lease payments over the lease term. When the Company's leases do not provide an implicit rate, the Company uses its incremental borrowing rate based on the information available surrounding the Company's borrowing rates at the lease commencement date in determining the present value of lease payments. The right-of use asset also includes any lease payments made at or before lease commencement less any lease incentives. As of December 31, 2024, the Company had right-of-use assets of $38,940 and lease liabilities of $53,289 related to its operating leases. Right-of-use assets are included in property and equipment, net, on the consolidated balance sheet and lease liabilities related to the Company's operating leases are included in short-term and long-term lease liability on the consolidated balance sheet. As of December 31, 2024, the Company's weighted-average remaining lease term and weighted-average discount rate related to its operating leases is four months and 5.5%, respectively. During the nine-month period ended December 31, 2024, the cash paid for amounts included in the measurement of lease liabilities related to the Company's operating leases was $120,425, which is included as an operating cash outflow within the condensed consolidated statements of cash flows. During the nine-month period ended December 31, 2024, the operating lease costs related to the Company's operating leases was $120,425 which is included in operating costs and expenses in the consolidated statements of operations. During the nine-month period ended December 31, 2023, the cash paid for amounts included in the measurement of lease liabilities related to the Company's operating leases was $116,918, which is included as an operating cash outflow within the condensed consolidated statements of cash flows. During the nine-month period ended December 31, 2023, the operating lease costs related to the Company's operating leases was $116,918 which is included in operating costs and expenses in the consolidated statements of operations.</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;">The future minimum payments are as follows for the remaining fiscal periods ended March 31:</p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;"></p><table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:80%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:84.97%;margin:0pt;padding:0pt;"><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New 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Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt 0pt 12pt 0pt;">Changes to US-GAAP are established by the Financial Accounting Standards Board (FASB) in the form of Accounting Standards Updates (ASU's) to the FASB's Accounting Standards Codification. The Company considers the applicability and impact of all ASU's. Management is considering the adoption of ASU 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Reporting and ASU 2023-09, Income Taxes (Topic 740): Improvements to Income Tax Disclosures. Management currently believes that adoption of the guidance of the ASU's will not have a material impact on the consolidated financial statements on the date of adoption or for the fiscal year ending March 31, 2025.</p> "