	Shalimar Wir Registered Office- 25, Ganesh	es Industries Limited	700.015				
	Unaudited Financial Results (Provisional) For T	he Quarter and Half Ye	ear Ended 30th Ser	tember 2014			
			Zaded John Sep	7.CHIDE1, 2014			(Dain Lass)
	Particulars Income from operation	3 months ended (30/09/2014) Unaudited	3 months ended (30/06/2014) Unaudited	3 months ended (30/09/2013) Unaudited	Half year ended (30/09/2014) Unaudited	Half year ended (30/09/2013) Unaudited	Year ended (31/03/2014) Audited
	(Net of excise duty)			TOTAL BY			
	b) Other Operating Income	2,341.50 27.21		2,241.02	4,832.08	4,628.07	8,976.13
	Total Operating Income (Net)	2,368.71		40.18 2,281,20	52.83	56.56	86.84
	Expenses		2,510.20	2,201,20	4,884.91	4,684.63	9,062.97
	a) Cost of materials Consumed						
4	b) Purchase of Traded Goods	741.84	855.74	847.04	1,597.58	1,699.48	3,252.91
	c) Changes in inventories of finished goods, Work in progress and Stock in trade	(130.15	5) 29.02		5.#1		
	d) Employee benefit expenses	514.09		(82.56)	(101.23)	(69.87)	(123.05)
	e) Depreciation and amortisation expense	175.87	217.00	471.15 169.87	1,031.69	951.08	1,899.04
	f) Other Expenses	753.28		723.83	292.90 1,507.03	339.72 1,434.03	668.29 3,079.41
	Total Expenses				1,507.05	1,454.05	3,079.41
		2,054.93	2,273.04	2,129.33	4,327.97	4,354.44	8,776.60
3	Profit /(Loss) from Operations before Other Income, Finance costs and exceptional items (1-2)	313,78	0.00	200200			
		313,78	243.16	151.87	556.94	330.19	286.37
	Other Income Profit / I can be set in a					27.40	101.00
6	Profit/ (Loss) from ordinary activities before finance costs & Exceptional Items (3+4) Finance costs	313.78	243.16	151.87	556.94	27.69 357.88	171.53 457.90
	Profit /(Loss) from Operations after Finance costs but before exceptional items (5+6)	374.60		98.63	573.44	167.36	686.56
8	Exceptional Items	(60.82		53.24	(16.50)	190.52	(228.66)
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	2.18			2.18		465.36
10	Tax Expense (Deferred Tax)	(58.64)		53.24	(14.32)	190.52	236.70
11 1	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	(58.64)	44.32	53.24	(14.20)	-	
12 1	Extraordinary items (net of tax expense) Net Profit/(Loss) for The Period (11-12)	181	- 11.02	33.24	(14.32)	190.52	236.70
14 1	Paid-up Equity Share Capital	(58.64)	44.32	53.24	(14.32)	190.52	236.70
i	a) Fully Paid Up (Rs.2/- Each Fully Paid Up Previous Year Rs.2/- Each Fully Paid Up)						250.70
- 1	b) Partly Paid Up	752.10	752.10	752.10	752.10	752.10	752.10
15 1	Reserves Excluding Revaluation Reserves			-			
16 1	As per Balance Sheet of Previous Accounting Year Earning per Share (EPS)				1	-	
10 1	Basic & Diluted EPS (Rs.) before Extra Ordinary Items for The Period		Lesses less				
t	b) Basic & Diluted EPS (Rs.) after Extra Ordinary Items for The Period	(0.16)		0.14	(0.04)	0.51	0.39
17 I	PARTICULARS OF SHARE HOLDING	(0.16)	0.12	0.14	(0.04)	0.51	0.39
) Public Shareholding				1000000		
	- Number of Equity Shares	9,779,645	9,779,645	0.550 445			
-	- Percentage of Shareholding	26.01%		9,779,645 26.01%	9,779,645	9,779,645	9,779,645
2) Promoters and Promoter Group Shareholding) Pledged/Encumbered		20.0170	20.0178	26.01%	26.01%	26.01%
	Number of Shares						
	Percentage of Shares (as a % of the total Shareholding of	2,825,478	2,825,478	2,825,478	2,825,478	2,825,478	2,825,478
	Promoter and Promoter Group)	10.15%	10.15%	10,15%	10.15%	10.15%	10.15%
-	Percentage Of Shares (as a % of the total Share Capital of the Company)	7.51%	7.51%	7.510/	7 7 7 7 7		
) Non-Encumbered	7.01/0	7.31%	7.51%	7.51%	7.51%	7.51%
	Number of Shares						
	Percentage of Shares (as a % of the total Shareholding of	25000000	25000000	25000000	25000000	25000000	25000000
	Promoter and Promoter Group)				22,000,00	2000000	2000000
-	Percentage of Shares (as a % of the total Share Capital of the Company)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	print of the Company)	66.48%	66 400/	22.000			
P	articulars	00.4078	66.48%	66.48%	66.48%	66.48%	66.48
F	articulais	3 months ended	2				
		(30/09/2014)	3 months ended (30/09/2013)				
		Unaudited	Unaudited				
18 IN	NVESTOR COMPLAINTS						
P	anding a shall all the state of						
P	ending at the beginning of the quarter eceveied during the quarter	Nil	Nil				
D	isposed of during the quarter	Nil	Nil	TO STATE OF			
R	emaining unresolved at the end of the quarter	Nil	Nil				
	A service as the one of the quiter	Nil				1-2-1-2	

		Shalima	ar Wires Industr	ies Limited				
	Register	ed Office- 25 G	anach Chan I	Assessment of the same	a - 700 013			
	Segment Wise Revenue, Results	And Capital En	ployed For The	Quarter and Ha	If Year Ended 3	0 th September 2	2014	
TY IS		3 months					(Rs. in Lacs)	
SI.No	Particulars	ended (30/09/2014)	3 months ended (30/06/2014) Unaudited	3 months ended (30/09/2013) Unaudited	Half Year ended (30/09/2014)	Half Year ended (30/09/2013)	Year ended (31/03/2014)	
		Unaudited			Unaudited	Unaudited		
1	Segment Revenue (net sale/income from each segment)					Chaddited	Audited	
	(a) Segment -Paper Mill Product	2156.16	2269.02	2034.37	4,425.18	4,138.09	8,059.09	
	(b) Segment -Strip & Wire	212.55	247.18	246.83	459.73	546.54	1,003.88	
	(c) Segment -Others						1,005.00	
	Total	2,368.71	2,516.20	2,281.20	4,884.91	4,684.63	9,062.97	
	Less: Inter Segment Revenue	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					2,002.27	
	Net sales/Income From Operations	2,368.71	2,516.20	2,281.20	4,884.91	1 691 62	0.040.05	
2	Segment Results (Profit(+)/Loss(-) before tax and interest from Each		V	3,201,20	4,004.91	4,684.63	9,062.97	
	(a) Segment -Paper Mill Product	353.80	280.13	214.65	633.93	448.09	1,101.10	
	(b) Segment -Strip & Wire	(37.84)	(36.97)	(62.78)	(74.81)	(90.21)	(177.84)	
	(c) Segment -Others				Managa and		(=1,10.1)	
	Total	315.96	243.16	151.87	559.12	357.88	923.26	
	Less: Interest	374.60	198.84	98.63	573.44	167.36	686.56	
	Total Profit Before Tax	(58.64)	44.32	53.24	(14.32)	190.52	236.70	
3	Capital Employed (Segment assets - Segment liabilities)				(23.02)	170.32	230.70	
	(a) Segment -Paper Mill Product	10,465.03	9,078.76	9,158.51	10,465.03	9,158.51	9,076.30	
((b) Segment -Strip & Wire	184.57	320.99	140.65	184.57	140.65	228.26	
(c) Segment -Others					140.00	220.20	
,	Total	10,649.60	9,399.75	9,299.16	10,649.60	9,299.16	9,304.56	

Shalimar Wires Industries Limited Registered Office- 25, Ganesh Chandra Avenue, Kolkata - 700 013 Unaudited Financial Results (Provisional) For The Quarter and Half Year Ended 30th September, 2014 Information relating to discontinuing operations

		(Rs.in Lacs)							
No	Particulars	3 months ended (30/09/2014) Unaudited	3 months ended (30/06/2014) Unaudited	3 months ended (30/09/2013) Unaudited	Half year ended (30/09/2014) Unaudited	Half year ended (30/09/2013) Unaudited	Year ended (31/03/2014) Audited		
1	Profit / (Loss) before tax from ordinary activities attributable to discontinuing operations	(19.96)	(18.52)	(23.54)	(38.47)	(46.13)	(88.88)		
2	Gain / (Loss) on disposal assets / settlement of liabilities attributable to discontinuing operations		-	e =					
3	Add / (Less): Tax expenses of discontinuing operations (a)+(b)	-	-						

Note:

- a) In terms of Schedule II to the Companies Act, 2013 read together with Accounting Standard 6 (AS-6) "Depreciation Accounting", the management of the Company has, based on technical evaluation, reassessed the remaining useful lives of fixed assets and undertaken the componentization of major items of fixed assets with effect from April 1, 2014. In terms of these evaluations, the useful lives of certain assets required changes from their previous estimates, resulting into increase of accumulated depreciation as on 01.04.2014 by Rs.23.42lakhs, while the effect of such increase has been considered for ascertaining depreciation for the quarter under review, no accounting effect has been for the said increase of accumulated depreciation pertaining to earlier years. Such accounting effect would be made at the end of the year.
- b) Due to change stated above, the depreciation provided during the quarter ended 30th september, 2014 is lower by Rs.1.61 lakhs (year to date 3.22 lakhs) as compared to the method of charging depreciation in earlier year.

	ar Wires Industries Limi	Shandes Avenue Kolkata - 700 013								
		Chandra Avenue, Kolkata - 700 013 ir Ended 30th September, 2014								-
	Particulars		Half Year ended	(Rs. in Lakhs) Year ended				-	+	+
	Laticolaty		(30/09/2014)	(31/03/2014)					No.	
			Unaudited	Audited						-
	EQUITY AND LIABIL	ITIES								
T.	Shareholders' Funds:									-
- 1	a) Share Capital		3,686.45	3,686.45						
	b) Reserves and Surplus		(18,280.37)	(18,226.56)						
	c) Money receipt against Sub Total-Sh	Share Warrants archolder's Funds	(14,593.92)	(14,540.11)						-
	Sub Total-Sil	architect's Funds	(14,393.92)	(14,540,11)						
2	Share application money	pending allotment							4	-
3	Minority Interest									
4	Non Current Liabilities a) Long-term borrowings		5,070.81	5,086.80						
	 b) Deferred tax liabilities 	(net)					12 1			
	 c) Other long term liability d) Long-term provisions 	ties	492.79 333.51	467,08 399,70						+
	a) Long term provisions	Sub Total - Non Current Liabilities	5,897.11	5,953.58						
	Common Tabilitation		No.							
- 5	Current Liabilities a) Short-term borrowings									1
	b) Trade payables		1,099.19	789.72						
	c) Other current liabilitie	5	21,059.79	20,530.40						-
	d) Short-term provisions	Sub Total - Current Liabilities	45,83 22,204.81	77.65 21,397.77						
	T	OTAL - EQUITY AND LIABILITIES	13,508.00	12,811.24						1000
	ASSETS						- The second			
1	Non-current assets a) Fixed assets		5,313.17	5,240.04						
	b) Goodwill on consolida									
	c) Non-current investmen		5.16	5.16					4	
	 d) Deferred tax assets(ne e) Long-term loans and a 		860.37	802.36						
	f) Other non-current asse	ts	458,81	320.66						
		Sub Total - Non-Current assets	6,637.51	6,368.22						
2	Current assets									
	a) Current investments									
=	b) Inventories c) Trade receivables		2,828.55 3,509.01	2,785.76 2,916.93				-		
	d) Cash and cash equival	ents	209.78	223.74						
	e) Short-term loans and a	idvances	317.22	510.66						
		100,100,000		5.00					_	
	f) Other-current assets		5.93 6.870.49	5,93 6,443.02						
		Sub Total - Current assets	6,870.49	6,443.02						
	f) Other-current assets	Sub Total - Current assets	6,870.49	6,443.02						
		Sub Total - Current assets	6,870.49	6,443.02						
1	f) Other-current assets Notes: Deferred Tax credit,	Sub Total - Current assets TOTAL - ASSTES if any, shall be considered at the ti	6,870.49 13,508.00 ne of finalization of audit	6,443.02 12,811.24 ed accounts for the ye		1arch, 2015				
1	f) Other-current assets Notes: Deferred Tax credit,	Sub Total - Current assets TOTAL - ASSTES	6,870.49 13,508.00 ne of finalization of audit	6,443.02 12,811.24 ed accounts for the ye		March, 2015				
	n) Other-current assets Notes: Deferred Tax credit, as per AS-22 notified	Sub Total - Current assets TOTAL - ASSTES if any, shall be considered at the tit under the Companies (Accounitin	6,870.49 13,508.00 me of finalization of audit g Standard) Rules,2006 Q	6,443,02 12,811,24 ed accounts for the yeuantum Unascertaine	ed.	March, 2015				
	Notes: Deferred Tax credit, as per AS-22 notified Provisions required a	Sub Total - Current assets TOTAL - ASSTES if any, shall be considered at the til under the Companies (Accounitin	6,870.49 13,508.00 me of finalization of audit g Standard) Rules,2006 Q	6,443,02 12,811,24 ed accounts for the yeuantum Unascertaine	ed.	March, 2015				
	Notes: Deferred Tax credit, as per AS-22 notified Provisions required a (Including those rela	Sub Total - Current assets TOTAL - ASSTES if any, shall be considered at the tir- under the Companies (Accounitin- against the following considered do ting to discontinuing operation)	6,870.49 13,508.00 me of finalization of audit g Standard) Rules,2006 Q ubtful of recovery, have n	ed accounts for the yeuantum Unascertaine ot been considered in	ed.	farch, 2015				
	Notes: Deferred Tax credit, as per AS-22 notified Provisions required a (Including those rela	Sub Total - Current assets TOTAL - ASSTES if any, shall be considered at the till under the Companies (Accounitin against the following considered do ting to discontinuing operation) out Term Loans and Advances give	6,870.49 13,508.00 me of finalization of audit g Standard) Rules,2006 Q ubtful of recovery, have n	ed accounts for the yeuantum Unascertaine ot been considered in	ed.	farch, 2015				
	Notes: Deferred Tax credit, as per AS-22 notified Provisions required a (Including those relait) Long Term and Sh	Sub Total - Current assets TOTAL - ASSTES if any, shall be considered at the tit under the Companies (Accounitin ligainst the following considered do ting to discontinuing operation) fort Term Loans and Advances giv of Rs. 33.21 lacs	6,870.49 13,508.00 me of finalization of audit g Standard) Rules,2006 Q ubtful of recovery, have n	ed accounts for the yeuantum Unascertaine ot been considered in	ed.	March, 2015				
! (a)	Notes: Deferred Tax credit, as per AS-22 notified Provisions required a (Including those relai) Long Term and Shii) Trade Receivable iii) Claim Receivable	Sub Total - Current assets TOTAL - ASSTES if any, shall be considered at the till under the Companies (Accouniting against the following considered do ting to discontinuing operation) out Term Loans and Advances give of Rs.33.21 lacs of Rs.26.98 lacs	6,870.49 13,508.00 me of finalization of audit g Standard) Rules,2006 Q ubtful of recovery, have n en to Rs.406.18 lacs and F	ed accounts for the ye yuantum Unascertaine ot been considered in ts.159.22 lacs.	ed.	March, 2015				
! (a)	Notes: Deferred Tax credit, as per AS-22 notified Provisions required a (Including those rela i) Long Term and Sh ii) Trade Receivable iii) Claim Receivable No provision has bee	Sub Total - Current assets TOTAL - ASSTES if any, shall be considered at the tit under the Companies (Accounitin ligainst the following considered do ting to discontinuing operation) out Term Loans and Advances give of Rs.33.21 lacs of Rs.26.98 lacs on made in respect of the following	6,870.49 13,508.00 me of finalization of audit g Standard) Rules,2006 Q ubtful of recovery, have n en to Rs.406.18 lacs and F	ed accounts for the ye yuantum Unascertaine ot been considered in ts.159.22 lacs.	ed.	March, 2015				
? (a)	Notes: Deferred Tax credit, as per AS-22 notified Provisions required a (Including those rela ii) Long Term and Shii) Trade Receivable iii) Claim Receivable No provision has bee (Including those rela	Sub Total - Current assets TOTAL - ASSTES if any, shall be considered at the fit under the Companies (Accounitin against the following considered do ting to discontinuing operation) ort Term Loans and Advances give of Rs. 33.21 lacs of Rs. 26.98 lacs an made in respect of the following ting to discontinuing operation)	6,870.49 13,508.00 me of finalization of audit g Standard) Rules,2006 Q ubtful of recovery, have n en to Rs.406.18 lacs and F considered as Contingen	ed accounts for the ye yuantum Unascertaine ot been considered in ts.159.22 lacs.	ed.	Aarch, 2015				
! (a)	Notes: Deferred Tax credit, as per AS-22 notified Provisions required a (Including those rela i) Long Term and Shi ii) Trade Receivable iii) Claim Receivable No provision has bee (Including those rela i) Claims against the	Sub Total - Current assets TOTAL - ASSTES if any, shall be considered at the tit under the Companies (Accounitin ligainst the following considered do ting to discontinuing operation) out Term Loans and Advances give of Rs.33.21 lacs of Rs.26.98 lacs on made in respect of the following	6,870.49 13,508.00 me of finalization of audit g Standard) Rules,2006 Q ubtful of recovery, have n en to Rs.406.18 lacs and R considered as Contingen Rs.90.08 lacs	ed accounts for the yeuantum Unascertaine ot been considered in ts.159.22 lacs.	the accounts:					
(a)	Notes: Deferred Tax credit, as per AS-22 notified Provisions required a (Including those rela i) Long Term and Sh ii) Trade Receivable iii) Claim Receivable No provision has bee (Including those rela i)Claims against the ii)Demands of variou	Sub Total - Current assets TOTAL - ASSTES if any, shall be considered at the till under the Companies (Accouniting under the following considered do ting to discontinuing operation) out Term Loans and Advances give of Rs.33.21 lacs of Rs.33.21 lacs of Rs.26.98 lacs on made in respect of the following ting to discontinuing operation) company not acknowledge as debts	13,508.00 me of finalization of audit g Standard) Rules,2006 Q ubtful of recovery, have n en to Rs.406.18 lacs and F considered as Contingen RS.90.08 lacs ax, Excise, Municipal Tax	ed accounts for the yeu antum Unascertaine of been considered in ts.159.22 lacs.	the accounts:					
! (a)	Notes: Deferred Tax credit, as per AS-22 notified Provisions required a (Including those relai) Long Term and Shii) Trade Receivable iii) Claim Receivable iii) Claim Receivable iii) Claims against the ii) Demands of variotii) Demands for non iii) Demands for non iiii) Demands for non iii) Demands for non iiii) Demands for non iiii Demands for non iii Demands fo	Sub Total - Current assets TOTAL - ASSTES if any, shall be considered at the till under the Companies (Accouniting against the following considered doting to discontinuing operation) out Term Loans and Advances give of Rs. 33.21 lacs of Rs. 26.98 lacs en made in respect of the following ting to discontinuing operation) company not acknowledge as debts as Government Activities (Sales Tales and the company of the company	me of finalization of audit g Standard) Rules,2006 Q ubtful of recovery, have n en to Rs.406.18 lacs and F considered as Contingen is Rs.90.08 lacs ax, Excise, Municipal Tax the extent ascertained till	ed accounts for the yeu puantum Unascertaine ot been considered in as. 159.22 lacs. t Liabilities:	the accounts:					
(a)	Notes: Deferred Tax credit, as per AS-22 notified Provisions required a (Including those relai) Long Term and Shii) Trade Receivable iii) Claim Receivable iii) Claim Receivable iii) Claims against the ii) Demands of variotii) Demands for non iii) Demands for non iiii) Demands for non iii) Demands for non iiii) Demands for non iiii Demands for non iii Demands fo	Sub Total - Current assets TOTAL - ASSTES if any, shall be considered at the tit under the Companies (Accounitin ligainst the following considered do ting to discontinuing operation) fort Term Loans and Advances give of Rs. 33.21 lacs of Rs. 26.98 lacs or made in respect of the following ting to discontinuing operation) company not acknowledge as debts so Government Activities (Sales To fulfillment of Export obligation to	me of finalization of audit g Standard) Rules,2006 Q ubtful of recovery, have n en to Rs.406.18 lacs and F considered as Contingen is Rs.90.08 lacs ax, Excise, Municipal Tax the extent ascertained till	ed accounts for the yeu puantum Unascertaine ot been considered in as. 159.22 lacs. t Liabilities:	the accounts:					
(a) (b)	Notes: Deferred Tax credit, as per AS-22 notified (Including those relai) Long Term and Shij) Trade Receivable iii) Claim Receivable (Including those relai) Claims against the ii) Demands of variou iii) Demands for non iv) Liability likely to a lin terms of Schedul.	Sub Total - Current assets TOTAL - ASSTES if any, shall be considered at the till under the Companies (Accouniting under the Companies of Rs. 33.21 lacs of Rs. 32.61 lacs of Rs. 36.81	13,508.00 me of finalization of audit g Standard) Rules,2006 Q ubtful of recovery, have n en to Rs.406.18 lacs and F considered as Contingen i Rs.90.08 lacs ax, Excise, Municipal Tax the extent ascertained till ous authorities, amount u ead together with Account	ed accounts for the yeu antum Unascertained to been considered in ts.159.22 lacs. t Liabilities: , etc) under Appeals date Rs. 573.25 lacs. nascertained.	the accounts: Rs. 4081.59 lac	s.				
(a) (b)	Notes: Deferred Tax credit, as per AS-22 notified Provisions required a (Including those relai) Long Term and Shii) Trade Receivable iii) Claim Receivable iii) Claims against the ii)Demands of variou iii)Demands for non iv)Liability likely to align the management of the management of the second second in the management of the second iii) Demands of variou iii)Demands for non iv)Liability likely to align the management of the management of the second in the seco	Sub Total - Current assets TOTAL - ASSTES if any, shall be considered at the tit under the Companies (Accounitin against the following considered do ting to discontinuing operation) ort Term Loans and Advances give of Rs.33.21 lacs of Rs.26.98 lacs or made in respect of the following ting to discontinuing operation) company not acknowledge as debts is Government Activities (Sales Tr fulfillment of Export obligation to arise on re-opening of cases by variable II to the Company has, based on technic	me of finalization of audit g Standard) Rules,2006 Q ubtful of recovery, have n en to Rs.406.18 lacs and F considered as Contingen Rs.90.08 lacs ax, Excise, Municipal Tax the extent ascertained till ous authorities, amount u ead together with Accoural evaluation, reassessed to the continuous authorities of the continuous authorities.	ed accounts for the yeu antum Unascertained to been considered in ts.159.22 lacs. t Liabilities: t, etc) under Appeals date Rs. 573.25 lacs. nascertained.	Rs. 4081.59 lac	s. n Accountine". ets and				
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(a) (b)	Notes: Deferred Tax credit, as per AS-22 notified (Including those relait) Long Term and Shii) Trade Receivable iii) Claim Receivable iii) Claims against the ijDemands of variou iii)Demands for non iv)Liability likely to a lin terms of Schedithe management of tundertaken the compuseful lives of certair	Sub Total - Current assets TOTAL - ASSTES if any, shall be considered at the tit under the Companies (Accounitin against the following considered do ting to discontinuing operation) ort Term Loans and Advances give of Rs.33.21 lacs of Rs.26.98 lacs or made in respect of the following ting to discontinuing operation) company not acknowledge as debts is Government Activities (Sales Tr fulfillment of Export obligation to arise on re-opening of cases by variable II to the Company has, based on technic	13,508.00 me of finalization of audit g Standard) Rules,2006 Q ubtful of recovery, have n en to Rs.406.18 lacs and F considered as Contingen is Rs.90.08 lacs ax, Excise, Municipal Tax the extent ascertained till ous authorities, amount u ead together with Accounal evaluation. reassessed in assets with effect from a previous estimates. As a	ed accounts for the yeu antum Unascertained to been considered in ts.159.22 lacs. t Liabilities:	Rs. 4081.59 lac	s. Accounting". ets and ations, the ed depreciation a				
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