

XBRL Excel Utility	
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1. Overview

The excel utility can be used for creating the XBRL/XML file for e-filing of shareholding pattern.

Shareholding pattern XBRL filling consists of two processes. Firstly generation of XBRL/XML file of the Shareholding pattern, and upload of generated XBRL/XML file to BSE Listing Center.

2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above.
2. The system should have a file compression software to unzip excel utility file.
3. Make sure that you have downloaded the latest Excel Utility from BSE Website to your local system.
4. Make sure that you have downloaded the Chrome Browser to view report generated from Excel utility
5. Please enable the Macros (if disabled) as per instructions given in manual, so that all the functionalities of Excel Utility works fine. Please first go through Enable Macro - Manual attached with zip file.

3. Index

1	Details of general information about company	General Info
2	Declaration	Declaration
3	Summary	Summary
4	Shareholding Pattern	Shareholding Pattern

4. Steps for Filing Shareholding Pattern

I. Fill up the data: Navigate to each field of every section in the sheet to provide applicable data in correct format. (Formats will get reflected while filling data.)

- Use paste special command to paste data from other sheet.

II. Validating Sheets: Click on the "Validate " button to ensure that the sheet has been properly filled and also data has been furnished in proper format. If there are some errors on the sheet, excel utility will prompt you about the same.

III. Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sheet" button to ensure that all sheets has been properly filled and validated successfully. If there are some errors on the sheet, excel utility will prompt you about the same and stop validation at the same time. After correction, once again follow the same procedure to validate all sheets.

Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.

IV. Generate XML : Excel Utility will not allow you to generate XBRL/XML unless successful validation of all sheet is completed. Now click on 'Generate XML' to generate XBRL/XML file.

- Save the XBRL/XML file in your desired folder in local system.

V. Generate Report : Excel Utility will allow you to generate Report. Now click on 'Generate Report' to generate html report.

- Save the HTML Report file in your desired folder in local system.
- To view HTML Report open "Chrome Web Browser" .
- To print report in PDF Format, Click on print button and save as PDF.

VI. Upload XML file to BSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to BSE Listing Center and upload generated xml file. On Upload screen provide the required information and browse to select XML file and submit the XML.

5. Fill up the Shareholding Pattern

1. Cells with red fonts indicate mandatory fields.

2. If mandatory field is left empty, then Utility will not allow you to proceed further for generating XML.

3. You are not allowed to enter data in the Grey Cells.

4. If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandatory field.

5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.

6. Adding new rows: Sections such as Promoters details allow you to enter as much data in a tabular form. You can Click on "Add" to add more rows.

7. Deleting rows: Rows that has been added can be removed by clicking the button "Delete". A popup will ask you to provide the range of rows you want to delete.

8. Select data from "Dropdown list" wherever applicable.

9. Adding Notes: Click on "Add Notes" button to add notes

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General information about company

Scrip code	505850
Name of the company	MANGAL CREDIT AND FINCORP LIMITED
Whether company is SME	No
Class of Security	Equity Shares
Type of report	Quarterly
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	30-09-2016
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)

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Sr. No.	Particular	Yes/No
1	Whether the Listed Entity has issued any partly paid up shares?	No
2	Whether the Listed Entity has issued any Convertible Securities ?	No
3	Whether the Listed Entity has issued any Warrants ?	No
4	Whether the Listed Entity has any shares against which depository receipts are issued?	No
5	Whether the Listed Entity has any shares in locked-in?	Yes
6	Whether any shares held by promoters are pledge or otherwise encumbered?	No
7	Whether company has equity shares with differential voting rights?	No

Table 1 - Summary Statement holding of specified securities

Note : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet

Category (I)	Category of shareholder (II)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	No. Of Partly paid up equity shares held (V)	No. Of shares underlying Depository Receipts (VI)	Total nos. shares held (VII) = (IV)+(V)+ (VI)	Shareholding as a % of total no. of shares Outstanding as per SCSS, SEIT (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (IX)			No. Of Shares Underlying convertible securities (X)	No. of Shares Underlying Outstanding Warrants (XI)	No. Of Shares Underlying Outstanding convertible securities, Warrants (X) and No. Of Warrants (XI) (X)	Shareholding as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII) = (VII)+(X)	Number of Locked in shares (XIII)		Number of Shares pledged or otherwise encumbered (XIV)		Number of equity shares held in dematerialized form (XV)	
								No of Voting (XV) Rights							Total as a % of (A+B+C)	No (A)	As a % of total Shares held (B)	No (A)		As a % of total Shares held (B)
								Class eg X	Class eg Y	Total										
(A)	Promoter & Promoter Group	3	657218			657218	42.32	6,657,218.00	6,657,218.00	42.32			42.32	4047638	65.83			657218		
(B)	Public	3022	9158628			9158628	57.68	9158628.00	9,158,628.00	57.68			57.68	6421866	70.14			9158628		
(C)	Non Promoter - Non Public																			
(C1)	Shares underlying DRs																			
(C2)	Shares held by Employee Trusts																			
	Total	3025	10813986			10813986	100	10813986.00	10813986.00	100.00			100	10472504	96.25			10813986		

Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V) + (VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities(X)			Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII)= (VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)
						No of Voting (XIV)Rights		Total as a % of Total Voting rights		No. (a)	As a % of total Shares held (b)	
						Class eg: X	Total					
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group												
(1) Indian												
(a)	Individuals/Hindu undivided Family	3	4048258	4048258	25.60	4048258.00	4048258	25.60	25.60	4047658	99.99	4048258
(b)	Central Government/ State Government(s)											
(c)	Financial Institutions/ Banks											
(d)	Any Other (Specify)	2	2609100	2609100	16.50	2609100.00	2609100	16.50	16.50	0	0.00	2609100
Sub-Total (A)(1)		5	6657358	6657358	42.10	6657358.00	6657358	42.10	42.10	4047658	60.80	6657358
(2) Foreign												
(a)	Individuals (NonResident Individuals/ Foreign Individuals)											
(b)	Government											
(c)	Institutions											
(d)	Foreign Portfolio Investor											
(e)	Any Other (Specify)											
Sub-Total (A)(2)												
Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)		5	6657358	6657358	42.10	6657358.00	6657358	42.10	42.10	4047658	60.80	6657358
Details of Shares which remain unclaimed for Promoter & Promoter Group												
B Table III - Statement showing shareholding pattern of the Public shareholder Note : Kindly show details of shareholders having more than one percentage of total no. of shares. Please refer software manual.												
(1) Institutions												
(a)	Mutual Funds											
(b)	Venture Capital Funds											
(c)	Alternate Investment Funds											
(d)	Foreign Venture Capital Investors											
(e)	Foreign Portfolio Investors											
(f)	Financial Institutions/ Banks	2	1500	1500	0.01	1500	1500	0.01	0.01	0	0.00	0
(g)	Insurance Companies											
(h)	Provident Funds/ Pension Funds											
(i)	Any Other (Specify)											
Sub-Total (B)(1)		2	1500	1500	0.01	1500.00	1500	0.01	0.01	0	0.00	0
(2)	Central Government/ State Government(s)/ President of India											
Sub-Total (B)(2)												
(3) Non-institutions												
(a)(i)	Individuals - i. Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	2831	2267653	2267653	14.34	2267653	2267653	14.34	14.34	851000.00	37.53	1379463
(a)(ii)	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	88	5794659	5794659	36.64	5794659	5794659	36.64	36.64	5137896.00	88.67	5794659
(b)	NBFCs registered with RBI											
(c)	Employee Trusts											
(d)	Overseas Depositories (holding DRs) (balancing figure)											
(e)	Any Other (Specify)	101	1092816	1092816	6.91	1092816	1092816	6.91	6.91	437000	39.99	1086696
Sub-Total (B)(3)		3022	9155128	9155128	57.89	9155128.00	9155128	57.89	57.89	6425896.00	70.19	8260818
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)		3022	9156628	9156628	57.90	9156628.00	9156628	57.90	57.90	6425896.00	70.18	8260818
Details of the shareholders acting as persons in Concert for Public												
Details of Shares which remain unclaimed for Public												
C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder												
(1)	Custodian/DR Holder - Name of DR Holders (if Available)											
(2)	Employee Benefit Trust (under SEBI (Share based Employee Benefit) Regulations, 2014)											
Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)												
Total (A+B+C2)		3027	15813986	15813986	100.00	15813986.00	15813986	100.00	100.00	10473554	66.23	14918176
Total (A+B+C)		3027	15813986	15813986	100.00	15813986.00	15813986	100.00	100.00	10473554	66.23	14918176
Disclosure of notes on shareholding pattern Add Notes												

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Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+(VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities			Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI) = (VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
						No of Voting (XIV) Rights		Total as a % of Total Voting rights		No. (a)	As a % of total Shares held (b)		
						Class eg: X	Total						
A1(c) Financial Institutions/Banks													
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Click here to go back											Total		

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Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+(VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities			Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI) = (VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
						No of Voting (XIV) Rights		Total as a % of Total Voting rights		No. (a)	As a % of total Shares held (b)		
						Class eg: X	Total						
A2(a) Individuals (NonResident Individuals/													
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Click here to go back Total													

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Searial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+(VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities			Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI) = (VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
						No of Voting (XIV) Rights		Total as a % of Total Voting rights		No. (a)	As a % of total Shares held (b)		
						Class eg: X	Total						
A2(a) Government													
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>													
<div style="display: flex; justify-content: space-between; align-items: center;"> Click here to go back Total </div>													

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Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+(VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities			Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI) = (VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
						No of Voting (XIV) Rights		Total as a % of Total Voting rights		No. (a)	As a % of total Shares held (b)		
						Class eg: X	Total						
A2(d) Foreign Portfolio Investor													
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>													
Click here to go back Total													

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Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+(VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities			Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
						No of Voting (XIV) Rights		Total as a % of Total Voting rights		No. (a)	As a % of total Shares held (b)		
						Class eg: X	Total						
B1(a)	Mutual Funds												
Disclosure of shareholder holding more than 1% of total number of shares													
Add Delete Click here to go back Total													

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Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+(VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities			Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI) = (VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
						No of Voting (XIV) Rights		Total as a % of Total Voting rights		No. (a)	As a % of total Shares held (b)		
						Class eg: X	Total						
B1(b)	Venture Capital Funds												
Disclosure of shareholder holding more than 1% of total number of shares													
<div style="display: flex; justify-content: space-between; align-items: center;"> Click here to go back Total </div>													

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Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+(VI)
B1(e)	Foreign Portfolio Investors			
Add		Delete		Disclosure of shareholder holding more than 1% of tot
Click here to go back		Total		

Held in shares	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
As a % of total Shares held (b)		

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Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+(VI)
B1(f)	Financial Institutions/ Banks			
Add		Delete		Disclosure of shareholder holding more than 1% of tot
Click here to go back		Total		

Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities			Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	Number of Locked (XII) No. (a)
	No of Voting (XIV) Rights		Total as a % of Total Voting rights		
	Class eg: X	Total			

tal number of shares

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Held in shares	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
As a % of total Shares held (b)		

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Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+(VI)
B1(g)	Insurance Companies			
Add		Delete		Disclosure of shareholder holding more than 1% of tot
Click here to go back		Total		

d in shares	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
As a % of total Shares held (b)		

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Searial No.	Category	Category / More than 1 percentage
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B1(i) **Any Other (specify)**

Add

Delete

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Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (I)	No. of fully paid up equity shares held (IV)
---------------------------------------	-------------	--------------------------------------	---



<u>Total</u>		
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Total nos. shares held (VII) = (IV)+(V)+(VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities			Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X)
		No of Voting (XIV) Rights		Total as a % of Total Voting rights	
		Class eg: X	Total		



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Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
No. (a)	As a % of total Shares held (b)		

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Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+(VI)
B2	Central Government/ State Government(s)/ President of India			
Add		Delete	Disclosure of shareholder holding more than 1% of total	
Click here to go back		Total		

Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities			Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X)	Number of Locked (XII)
	No of Voting (XIV) Rights		Total as a % of Total Voting rights		
	Class eg: X	Total			No. (a)

tal number of shares

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Held in shares	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
As a % of total Shares held (b)		

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Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+(VI)
B3(b)	NBFCs registered with RBI			
Add		Delete		Disclosure of shareholder holding more than 1% of tot
Click here to go back		Total		

Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities			Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)
	No of Voting (XIV) Rights		Total as a % of Total Voting rights	
	Class eg: X	Total		



tal number of shares

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Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
No. (a)	As a % of total Shares held (b)		

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Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+(VI)
B3(c)	Employee Trusts			
Add		Delete		Disclosure of shareholder holding more than 1% of tot
Click here to go back		Total		

Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities			Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	Number of Locked (XII) No. (a)
	No of Voting (XIV) Rights		Total as a % of Total Voting rights		
	Class eg: X	Total			

tal number of shares

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in shares	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
As a % of total Shares held (b)		

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Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+(VI)
B3(d)	Overseas Depositories (holding DRs) (balancing figure)			
Add		Delete		Disclosure of shareholder holding more than 1% of tot
Click here to go back		Total		

in shares	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
As a % of total Shares held (b)		

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Details of the shareholders acting as persons in Concert for Public

Serial No.	Name of the PAC	Number of shares	Percentage of shareholding by PAC
Add Delete			Click here to go back

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Details of Shares which remain unclaimed for Public

Serial No.	Number of shareholders	Outstanding shares held in demat or unclaimed suspense account	voting rights which are frozen
Add Delete			

Disclosure of notes on
shares which remain
unclaimed for public

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