

Date: 07.11.2022

Corporate Relations Manager
BSE Limited
Phirojeejeebhoy Towers,
Dalal Street, Mumbai-400 001

Sub: Out Come of Board Meeting held on 07/11/2022.

Ref: BSE Scrip Code: BODHTREE/539122

Dear Sir/Madam,

With reference to the Notice of Board Meeting dated 02/11/2022, we hereby inform you that the Board of Directors in their meeting held on Monday, November 7th, 2022 has inter alia, transacted the following business:

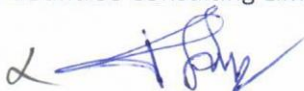
Approved unaudited financial results (standalone & Consolidated) of the Company for the Quarter ended 30th September, 2022. A copy of results along with limited review report of Auditors is attached herewith.

The meeting was commenced at 5.30 PM IST and concluded at 06:25 PM IST on 07/11/2022.

Kindly take the same on record

Thanking You,

For Bodhtree Consulting Limited



Santosh Kumar Vangapally
Whole-time Director
(DIN: 09331903)



BODHTREE CONSULTING LIMITED
Level 2, Wing B, Melange Towers, Patrikanagar, Madhapur, Hyderabad
CIN: L74140TG1982PLC040516

Statement of Un-Audited Consolidated Financial Results for the Quarter and Half year ended 30th September,2022

(in lakhs)

Particulars	Quarter ended			Half-Year Ended		
	September 30,2022	June 30,2022	September 30,2021	September 30,2022	September 30,2021	March 31,2022
	Un Audited	Un-Audited	Un Audited	Un Audited	Un Audited	Audited
Income :						
Income from Operations	743.92	705.14	2,174.36	1,449.06	3,008.19	10,419.04
Other Income	116.31	114.85	5.10	231.16	101.78	209.62
Total Income	860.22	819.99	2,179.45	1,680.22	3,109.96	10,628.66
Expenses :						
Work Execution expenses	669.97	582.35	1,788.30	1,252.31	2,365.59	8,338.73
Employee Benefits Expense	29.47	38.94	58.87	68.40	138.16	223.58
Finance costs	35.57	23.74	27.94	59.31	56.47	111.00
Depreciation and Amortization Expense	10.56	110.71	115.30	121.27	235.00	472.42
Other expenses	199.23	42.93	54.81	242.16	92.91	1,443.28
Total Expenditure	944.80	798.66	2,045.23	1,743.46	2,888.13	10,589.01
Profit / (loss) before tax	(84.57)	21.34	134.22	(63.25)	221.83	39.65
Tax expense						
Current tax	(0.00)	3.02	48.30	3.02	87.43	90.17
Deferred tax	(4.27)	6.30	-19.16	2.03	(72.48)	(117.65)
Net Profit / (loss) for the period	(80.30)	12.01	105.08	(68.30)	206.88	67.13
Other Comprehensive Income (OCI)						
(a) (i) Items that will not be reclassified to profit or loss	1.71	(0.68)	4.54	1.03	1.89	(3.88)
(ii) Tax on items that will not be reclassified to profit or loss	(0.43)	0.17	(1.15)	-0.26	(0.48)	0.98
(b) (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to	-	-	-	-	-	-
Other Comprehensive Income / (Loss) for the period	1.28	(0.51)	3.40	0.77	1.42	(2.90)
Total Comprehensive Income for the period (Comprising Net Profit / (loss) for the period and Other Comprehensive Income / (Loss) for the period)	(79.02)	11.50	108.48	(67.53)	208.30	64.23
Paid-up Equity Share Capital (Face Value : Rs.10 per share)	1,995.82	1,995.82	1,995.82	1,995.82	1,995.82	1,995.82
Other equity						4,819.45
Earnings Per Share (Basic) (*)	(0.40)	0.06	0.53	(0.34)	1.04	0.34
Earnings Per Share (Diluted) (*)	(0.40)	0.06	0.53	(0.34)	1.04	0.34
(*Not Annualised)						

Notes:

a) The financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) rules 2016.

b) The above Financial results recommended by the Audit Committee are considered and approved by the Board of Directors at their meeting held on 7th November, 2022

c) The above statement have been prepared to the extent applicable, in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013 and other recognised Accounting Practices and Policies adopted by the Company w.e.f.01.04.2017. The financial results of the previous periods duly complied with Ind AS have not been subjected to review or audit, however, the Management has exercised necessary diligence to ensure that the financial results provide a true and fair view of the Company's affairs.

d) The Statutory Auditors of the Company have carried out "limited review" of the above un-audited financial results and their Report has been placed before the Board at the said Meeting as required under Regulation 33 of SEBI (LODR) Regulations, 2015.

e) The entire operations of the Company relate to only one segment. Hence segmental reporting as per Ind AS 108 is not made.

f) The financial results for the quarter ended 30.09.2022 are available on Bombay Stock exchange website, National Stock exchange website and on the company website

For and on Behalf of Board of Directors
Bodhtree Consulting Limited


Santosh Kumar Vangapally

Whole Time Director
DIN:09331903



Date:07/11/2022
Place: Hyderabad

BODHTREE CONSULTING LIMITED
Level 2, Wing B, Melange Towers, Patrikanagar, Madhapur, Hyderabad
CIN: L74140TG1982PLC040516

Statement of Un-Audited Standalone Financial Results for the Quarter and Half year ended 30th September,2022

(in lakhs)

Particulars	Quarter ended			Half - Year Ended		Year Ended
	September 30,2022	June 30,2022	September 30,2021	September 30,2022	September 30,2021	March 31,2022
	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
Income :						
Income from Operations	743.92	705.14	2,174.36	1,449.06	3,008.19	10,419.04
Other Income	116.31	114.85	5.10	231.16	101.78	209.62
Total Income	860.22	819.99	2,179.45	1,680.22	3,109.96	10,628.66
Expenses :						
Work Execution expenses	669.97	582.35	1,788.30	1,252.31	2,365.59	8,338.73
Employee Benefits Expense	29.47	38.72	58.87	68.18	134.80	220.22
Finance costs	35.57	23.74	27.94	59.31	56.47	111.00
Depreciation and Amortization Expense	10.56	110.71	115.30	121.27	235.00	472.42
Other expenses	199.23	42.93	54.75	242.16	91.92	1,441.53
Total Expenditure	944.80	798.44	2,045.17	1,743.24	2,883.78	10,583.90
Profit / (loss) before tax	(84.57)	21.56	134.28	(63.02)	226.18	44.76
Tax expense						
Current tax	(0.00)	3.02	48.30	3.02	87.43	90.17
Deferred tax	(4.27)	6.30	(19.16)	2.03	(72.48)	(117.65)
Net Profit / (loss) for the period	(80.30)	12.23	105.14	(68.07)	211.23	72.24
Other Comprehensive Income (OCI)						
(a) (i) Items that will not be reclassified to profit or loss	1.70	(0.68)	4.54	1.03	1.89	(3.88)
(ii) Tax on items that will not be reclassified to profit or loss	(0.43)	0.17	(1.15)	(0.26)	(0.48)	0.98
(b) (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to	-	-	-	-	-	-
Other Comprehensive Income / (Loss) for the period	1.28	(0.51)	3.40	0.77	1.42	(2.90)
Total Comprehensive Income for the period (Comprising Net Profit / (loss))	(79.03)	11.73	108.54	(67.30)	212.65	69.34
Paid-up Equity Share Capital (Face Value : Rs.10 per share)	1,995.82	1,995.82	1,995.82	1,995.82	1,995.82	1,995.82
Other equity						4,822.23
Earnings Per Share (Basic) (*)	(0.40)	0.06	0.53	(0.34)	1.06	0.36
Earnings Per Share (Diluted) (*)	(0.40)	0.06	0.53	(0.34)	1.06	0.36

(*Not Annualised)

Notes:

a) The financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) rules 2016.

b) The above Financial results recommended by the Audit Committee are considered and approved by the Board of Directors at their meeting held on 7th November, 2022.

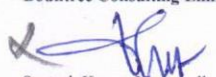
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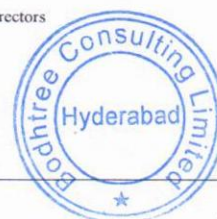
d) The Statutory Auditors of the Company have carried out "limited review" of the above un-audited financial results and their Report has been placed before the Board at the said Meeting as required under Regulation 33 of SEBI (LODR) Regulations, 2015.

e) The entire operations of the Company relate to only one segment. Hence segmental reporting as per Ind AS 108 is not made.

f) The financial results the quarter ended 30.09.2022 are available on Bombay Stock exchange website, National Stock exchange website and on the company website

For and on Behalf of Board of Directors
Bodhtree Consulting Limited


Santosh Kumar Mangapally
Whole Time Director
DIN:09331903



Date: 07/11/2022
Place: Hyderabad

BODHTREE CONSULTING LIMITED

Level 2, Wing B, Melange Towers, Patrikanagar, Madhapur, Hyderabad

CIN: L74140TG1982PLC040516

CONSOLIDATED CASH FLOW STATEMENT FOR THE PERIOD ENDED 30.09.2022

Particulars	Six Months Ended		Year Ended
	30.09.2022	30.09.2021	31.03.2022
Cash Flows from Operating Activities			
Net profit before tax	-63.24	212.11	39.65
Adjustments for :			-
Fair value difference of financial Instruments	-0.48	-	-4.75
Depreciation	121.27	235.00	472.42
Finance Costs	59.31	56.47	111.00
Interest received	-5.42	-4.34	-14.29
Unrealised exchange loss /(profit)	-225.73	-97.44	-195.33
Loss/ (Profit) on Sale of Asset	-	-	3.83
Loss/ (Profit) on Sale of Investment	-	-	-
Operating profit before working capital changes	-114.29	401.81	412.53
Movements in Working Capital :	-		-
(Increase)/Decrease in Trade Receivables	2,691.06	-1,313.15	-361.54
(Increase)/Decrease in Other financial assets	69.00	-	-80.00
(Increase)/Decrease in Other Current Assets	-1,867.31	207.58	203.86
(Increase)/Decrease in Short Term Loan and Advances	-24.76	-14.89	-20.17
Increase/(Decrease) in Trade Payables	-279.15	177.08	-655.93
Increase/(Decrease) in Other financial liabilities	-0.24	15.05	-3.44
Increase/(Decrease) in Other Current liabilities	85.12	736.80	150.61
Increase/(Decrease) in Provisions	-1.32	-3.06	-13.86
Changes in Working Capital	672.38	-194.59	-780.46
Cash generated from operations	558.09	207.22	-367.93
Direct Taxes Paid net of refunds	-	-10.80	-10.80
Net Cash from operating activities (A)	558.09	196.41	-378.74
Cash flows from Investing Activities	-		-
Purchase of Fixed Assets	-	-	-
Product Development Cost	-	-	-
Sale of Asset	-	-	-
Receipt of Interest	5.42	4.34	14.29
(Purchase)/Sale of Investment	-	-	-
Net Cash used in Investing Activities (B)	5.42	4.34	14.29
Cash flows from Financing Activities	-		-
Repayment/(Proceeds) of/from Short-term borrowings	-	-	-
Repayment/(Proceeds) of/from Long-term borrowings	204.82	-163.54	-290.31
Finance cost	-59.31	-56.47	-111.00
Net Cash used in Financing Activities (C)	145.51	-220.01	-401.31
Net Increase/(Decrease) in cash and cash equivalents (A+B+C)	709.02	-19.26	-765.76
Cash and Cash equivalents at the beginning of the year	-1,269.44	-500.29	-500.29
Cash and Cash equivalents at the ending of the year	-560.42	-519.55	-1,266.05

1) Cash and Cash equivalents includes:

Particulars	30.09.2022	30.09.2021	31.03.2022
Cash on hand	0.38	0.21	1.35
Cash Equivalents	-	-	-
- Current accounts	9.53	2.43	8.58
Margin money deposits	312.67	298.83	307.79
Shoret Term Borrowings From Banks	-883.00	-821.03	-1,587.16
	-560.42	-519.55	-1,269.44



BODHTREE CONSULTING LIMITED

Level 2, Wing B, Melange Towers, Patrikanagar, Madhapur, Hyderabad

CIN: L74140TG1982PLC040516

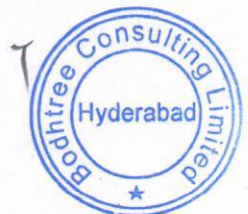
STANDALONE CASH FLOW STATEMENT FOR THE PERIOD ENDED 30.09.2022

Particulars	Six Months Ended		Year Ended
	30.09.2022	30.09.2021	31.03.2022
Cash Flows from Operating Activities			
Net profit before tax	-63.02	226.18	44.76
Adjustments for :			-
Fair value difference of financial Instruments	-0.48	-	-4.75
Depreciation	121.27	235.00	472.42
Finance Costs	59.31	56.47	111.00
Interest received	-5.42	-4.34	-14.29
Unrealised exchange loss /(profit)	-225.73	-97.44	-195.33
Loss/ (Profit) on Sale of Asset	-	-	3.83
Loss/ (Profit) on Sale of Investment	-	-	-
Operating profit before working capital changes	-114.07	415.88	417.65
Movements in Working Capital :	-	-	-
(Increase)/Decrease in Trade Receivables	2,691.06	-1,313.15	-556.87
(Increase)/Decrease in Other financial assets	69.00	-	-80.00
(Increase)/Decrease in Other Current Assets	-1,867.31	207.58	193.06
(Increase)/Decrease in Short Term Loan and Advances	-24.76	-14.89	-20.17
Increase/(Decrease) in Trade Payables	-279.15	178.06	-654.50
Increase/(Decrease) in Other financial liabilities	-	-	-43.12
Increase/(Decrease) in Other Current liabilities	84.20	736.80	186.06
Increase/(Decrease) in Provisions	-0.86	-3.06	-15.75
Changes in Working Capital	672.16	-208.66	-991.29
Cash generated from operations	558.09	207.22	-573.64
Direct Taxes Paid net of refunds	-	-10.80	-
Net Cash from operating activities (A)	558.09	196.41	-573.64
Cash flows from Investing Activities	-	-	-
Purchase of Fixed Assets	-	-	-
Product Development Cost	-	-	-
Sale of Asset	-	-	105.27
Receipt of Interest	5.42	4.34	14.29
(Purchase)/Sale of Investment	-	-	-
Net Cash used in Investing Activities (B)	5.42	4.34	119.56
Cash flows from Financing Activities	-	-	-
Repayment/(Proceeds) of/from Short-term borrowings	-	-	-
Repayment/(Proceeds) of/from Long-term borrowings	204.82	-163.54	-204.07
Finance cost	-59.31	-56.47	-111.00
Net Cash used in Financing Activities (C)	145.51	-220.01	-315.07
Net Increase/(Decrease) in cash and cash equivalents (A+B+C)	709.02	-19.26	-769.15
Cash and Cash equivalents at the beginning of the year	-1,269.57	-500.42	-500.42
Cash and Cash equivalents at the ending of the year	-560.54	-519.68	-1,269.57

1) Cash and Cash equivalents includes:

Particulars	30.09.2022	30.09.2021	31.03.2022
Cash on hand	0.38	0.08	1.35
Cash Equivalents	-	-	-
- Current accounts	9.40	2.43	8.46
Margin money deposits	312.67	298.83	307.79
Shoret Term Borrowings From Banks	-883.00	-821.03	-1,587.16
	-560.54	-519.68	-1,269.57

[Handwritten Signature]



BODHITREE CONSULTING LIMITED
Level 2, Wing B, Melange Towers, Patrikanagar, Madhapur, Hyderabad

STATEMENT OF ASSETS AND LIABILITIES

Particulars	Note No.	STANDALONE		CONSOLIDATED	
		As At 30th Sep, 2022	As At 31st March, 2022	As At 30th Sep, 2022	As At 31st March, 2022
I. ASSETS					
(1) Non-Current Assets					
(a) Property, Plant and Equipment		11,399,016	13,780,256	11,399,016	13,780,256
(b) Intangible Assets	4	41,158	9,786,977	6,414,458	16,160,277
(c) Intangible Asset Under Development		258,336,709	258,336,709	258,336,709	258,336,709
		269,776,883	281,903,942	276,150,183	288,277,242
(d) Financial Assets					
(i) Investments	5	8,133,630	8,085,630	1,023,000	975,000
(e) Deferred Tax Asset	6	9,487,058	9,715,939	9,487,058	9,715,939
		287,397,571	299,705,511	286,660,242	298,968,182
(2) Current Assets					
Inventories		-	-	3,272,553	3,272,553
(a) Financial Assets					
(i) Trade receivables	7	648,464,006	894,996,378	648,465,611	894,997,983
(ii) Cash and cash equivalents	8	978,785	980,966	991,471	993,642
(iii) Bank balances other than (ii) above	8	31,266,817	30,778,599	31,266,817	30,778,599
(iv) Loans and advances	9	6,278,718	3,802,305	6,278,718	3,802,305
(v) Other Financial Assets	10	4,322,340	11,222,340	4,322,340	11,222,340
(b) Current Tax Assets (Net)	11	-	-	-	-
(c) Other Current Assets	12	363,203,149	176,472,017	363,203,149	176,472,017
		1,054,513,814	1,118,252,606	1,057,800,657	1,121,539,440
Total Assets		1,341,911,384	1,417,958,116	1,344,460,899	1,420,507,621
II. EQUITY AND LIABILITIES:-					
EQUITY					
(a) Equity Share Capital	13	199,582,360	199,582,360	199,582,360	199,582,360
(b) Other Equity	14	475,493,062	482,222,792	475,193,753	481,945,488
		675,075,422	681,805,152	674,776,113	681,527,848
LIABILITIES					
(1) Non-Current Liabilities					
(a) Financial Liabilities					
(i) Borrowings	15	42,479,012	16,539,852	42,479,012	16,539,852
(b) Provisions	16	118,805	-	172,285	99,071
		42,597,817	16,539,852	42,651,297	16,638,923
(2) Current Liabilities					
(a) Financial Liabilities					
(i) Borrowings	17	88,300,017	158,716,420	88,300,017	158,716,420
(ii) Trade Payables	18	327,255,382	355,170,569	327,338,732	355,253,919
(iii) Other Financial Liabilities	19	9,831,667	12,560,247	9,831,667	12,560,247
(b) Other Current Liabilities	20	198,395,901	192,505,536	200,919,100	194,961,129
(c) Provisions	21	455,178	660,340	643,972	849,134
(d) Current Tax Liability		-	-	-	-
		624,238,145	719,613,112	627,033,488	722,340,849
Total Equity & Liabilities		1,341,911,384	1,417,958,116	1,344,460,899	1,420,507,621

[Signature]





RSM & Associates

CHARTERED ACCOUNTANTS

Flat No. 302, #3-5-168, victoria Towers, Opp. Shanthi Theatre, Narayanaguda, Hyderabad 500029.
Mobile No: 9871713974 / 9318477519 / 9848031074 / 9177000377 / 8331853074 Phone: 040-24758561
E-mail: rsmindia1986@gmail.com / rsmassociates2004@yahoo.co.in / rsmnewdelhi@gmail.com

Independent Auditor's Review Report on Standalone Quarterly and Year to Date Financial Results of M/s BODHTREE CONSULTING LIMITED pursuant to Regulation 33 of the SEBI (Listing and Obligations and Disclosure Requirements) Regulations, 2015, as amended.

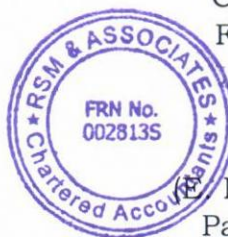
To the Board of Directors of **BODHTREE CONSULTING LIMITED**

We have reviewed the accompanying standalone statement of unaudited financial results of BODHTREE CONSULTING LIMITED ('The Company') for the quarter ended September 30, 2022. This statement is the responsibility of the company's management and has been approved by the board of directors. Our responsibility is to issue a report on these financial statements based on our review.

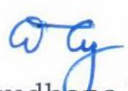
We conducted our review of the Statement in accordance with the Standards on Review Engagement (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the entity' issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian accounting standards specified under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of the regulation 33 of the SEBI (Listing Obligations and disclosure requirements) regulations, 2015 including the manner in which it is to be disclosed or that it contains any material misstatements..

For RSM & Associates
Chartered Accountants
FR. No. 2813 S



Place: Hyderabad
Date: 07.11.2022


Madhusudhana Reddy)
Partner, M.No.202308

UDIN: 22202308BCKSAU7410

Head Office: B-104, 4th Floor, Sector-8, Dwarka, New Delhi - 110077. Mobile No: 9871713974/9318477519/9540079875
Phone : 011-45062895/25366369 E-mail : rsmindia1986@gmail.com/rsmnewdelhi@gmail.com

Northern Region: Delhi, Chandigarh and Jaipur Eastern Region: Kolkata, Guwahati, Agartala, Jharsuguda and Shillong
Western Region: Mumbai, Pune, Ahmedabad Central Region: Dehradun and Raigarh
Southern Region: Hyderabad, Vijayawada, Chennai, Bengaluru, Vizag, Nellore, Rajahmundry, Kochi, Khammam, Tirupati



RSM & Associates

CHARTERED ACCOUNTANTS

Flat No. 302, #3-5-168, victoria Towers, Opp. Shanthi Theatre, Narayanaguda, Hyderabad 500029.
Mobile No: 9871713974 / 9318477519 / 9848031074 / 9177000377 / 8331853074 Phone: 040-24758561
E-mail: rsmindia1986@gmail.com / rsmassociates2004@yahoo.co.in / rsmnewdelhi@gmail.com

Independent Auditor's Review Report on Consolidated Quarterly and Year to Date Financial Results of M/s BODHTREE CONSULTING LIMITED pursuant to Regulation 33 of the SERI (Listing and Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To the Board of Directors of **BODHTREE CONSULTING LIMITED**

We have reviewed the accompanying consolidated statement of unaudited financial results of BODHTREE CONSULTING LIMITED ('The Company') for the quarter ended September 30, 2022. This statement is the responsibility of the company's management and has been approved by the board of directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standards on Review Engagement (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the entity' issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian accounting standards specified under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of the regulation 33 of the SEBI (Listing Obligations and disclosure requirements) regulations, 2015 including the manner in which it is to be disclosed or that it contains any material misstatements..

For RSM & Associates
Chartered Accountants
FR. No. 2813 S



Place: Hyderabad
Date: 07.11.2022

(Sd/-) Madhusudhana Reddy
Partner, M.No.202308

UDIN: 22202308BCKSN1X4873

Head Office: B-104, 4th Floor, Sector-8, Dwarka, New Delhi - 110077. Mobile No: 9871713974/9318477519/9540079875
Phone : 011-45062895/25366369 E-mail : rsmindia1986@gmail.com/rsmnewdelhi@gmail.com

Northern Region: Delhi, Chandigarh and Jaipur Eastern Region: Kolkata, Guwahati, Agartala, Jharsuguda and Shillong
Western Region: Mumbai, Pune, Ahmedabad Central Region: Dehradun and Raigarh
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