



Sundaram & Srinivasan
CHARTERED ACCOUNTANTS

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Date

**Independent Auditors' Limited Review Report on Unaudited Standalone Financial Results of
ULTRAMARINE & PIGMENTS LIMITED for the quarter ended June 30, 2025 pursuant to
Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015,
as amended.**

To The Board of Directors of **ULTRAMARINE & PIGMENTS LIMITED**

Introduction

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **ULTRAMARINE & PIGMENTS LIMITED** (herein after referred to as 'the Company'), for the quarter ended June 30, 2025 (herein after referred to as 'the Statement') being submitted by the Company pursuant to the requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

Management Responsibility

2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

Scope of Review

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.





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Conclusion

4. Based on our review conducted and procedures performed as stated in paragraph 3 above nothing has come to our attention that causes us to believe that the accompanying Statement read with notes thereon, prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matter

5. The review of unaudited financial results of quarter ended 30th June 2024 was carried out by the predecessor auditor whose unmodified report dated 25th July 2024 were furnished to us by the management and which have been relied upon by us for the purpose of our review of the financial statement.

Our opinion is not modified in respect of the above matter.



Sundaram & Srinivasan,
Chartered Accountants,
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P Menakshi Sundaram
Partner
M No. 217914

Place: Chennai

Date: July 23, 2025

UDIN: 25217914BMKYPU4050

ULTRAMARINE & PIGMENTS LIMITED CIN:L24224MH1960PLC011856 Registered Office:Thirumalai House,Plot No.101/102,Road No.29,Sion(East), Mumbai 400-022 Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June 2025					
					₹ in Lakhs
Sr. No	Particulars	Quarter Ended			Year Ended
		30-Jun-2025	31-Mar-2025	30-Jun-2024	31-Mar-2025
		Unaudited	Audited (Refer note no 2)	Unaudited	Audited (Refer note no 2)
I	Revenue From Operations	16867	18194	15170	65081
II	Other Income	296	240	309	1249
III	Total Income (I+II)	17163	18434	15479	66330
IV	EXPENSES				
	Cost of materials consumed	10911	10234	8637	36559
	Purchase of stock-in-trade	-	625	209	1638
	Changes in Inventories of finished goods and work-in-progress	(668)	380	121	79
	Power and Fuel	726	852	791	3127
	Employee benefits expense	1813	1882	1572	6781
	Finance costs	77	74	92	338
	Depreciation and amortization expense	446	432	416	1695
	Other expenses	1632	1791	1517	6806
	Total expenses (IV)	14937	16270	13355	57023
V	Profit before exceptional items and tax (III-IV)	2226	2164	2124	9307
VI	Exceptional Item	-	-	-	-
VII	Profit before tax (V-VI)	2226	2164	2124	9307
VIII	Tax expense:				
	(1) Current tax	(575)	(557)	(534)	(2305)
	(2) Deferred tax	12	(20)	(3)	(35)
	(3) Tax relating to prior years	-	-	-	-
IX	Profit for the period (VII-VIII)	1663	1587	1587	6967
X	Other Comprehensive Income(OCI #)				
	A (i) Items that will not be reclassified to profit or loss				
	- Remeasurement of Defined benefit plans	18	31	9	19
	- Equity instruments through other comprehensive income	10445	(16028)	13580	1734
	A (ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	- Remeasurement of Defined benefit plans	-	(8)	(2)	(5)
	- Equity instruments through other comprehensive income	(2545)	2292	(1554)	(409)
	B (i) Items that will be reclassified to profit or loss	-	-	-	-
	B (ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XI	Total other comprehensive income (A (i - ii) + B (i - ii))	7918	(13713)	12033	1339
XII	Total comprehensive income for the period (IX+XI)	9581	(12126)	13620	8306
XIII	Paid- up Equity Share Capital (Face value per share ₹2/-)	584	584	584	584
XIV	Reserves i.e. Other Equity (excluding Revaluation Reserves as shown in the Balance Sheet of previous years)	-	-	-	95573
XV	Earnings per equity share (Per paid up share of ₹2) - not annualised				
	(1) Basic (in ₹)	5.70	5.44	5.43	23.86
	(2) Diluted (in ₹)	5.70	5.44	5.43	23.86



	Notes :
1	The unaudited financial results of the Company for the Quarter ended June 30, 2025 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on July 23, 2025. The reports of the statutory auditors are unqualified. The financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and amendments thereon and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2	The figures for the quarter ended March 31, 2025 are the balancing figures between audited figures in respect to financial year ended March 31, 2025 and the published unaudited year to date figures upto end of the third quarter of the relevant financial year which were subjected to limited review.
3	Subsequent to the reporting date, the Board of Directors of Ultramarine Specialty Chemicals Limited (subsidiary company) in its meeting held on 19th May 2025 recommended a preference dividend of 7.5%, which was approved by shareholders in the AGM held on 21st July 2025.
4	The figures for the corresponding previous periods / year have been regrouped / reclassified wherever considered necessary to conform to the figures presented in the current period /year.

Place : Chennai
Date : 23rd July, 2025

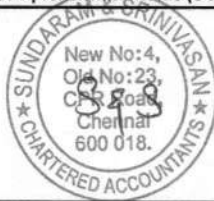


ON BEHALF OF THE BOARD
FOR ULTRAMARINE & PIGMENTS LIMITED

Tara
TARA PARTHASARATHY
MANAGING DIRECTOR
DIN: 07121058

ULTRAMARINE & PIGMENTS LIMITED CIN:L24224MH1960PLC011856 Registered Office:Thirumalai House, Plot No.101/102,Road No.29,Sion(East), Mumbai 400-022 Standalone Segment wise Revenue, Results, Assets and Liabilities for the Quarter Ended 30th June 2025					
					₹ in Lakhs
Sr No.	Particulars	Quarter Ended			Year Ended
		30-Jun-2025	31-Mar-2025	30-Jun-2024	31-Mar-2025
		Unaudited	Audited (Refer note no 2)	Unaudited	Audited (Refer Note No.2)
1	SEGMENT REVENUE				
a	Chemicals and Allied Products	15617	17093	14084	60610
b	IT Enabled Services	1250	1101	1086	4471
c	Windmill	139	21	101	454
	TOTAL	17006	18215	15271	65535
	Less : Inter Segment Revenue	(139)	(21)	(101)	(446)
	SALES/INCOME FROM OPERATIONS	16867	18194	15170	65089
2	SEGMENT RESULTS				
a	Chemicals and Allied Products	1702	2065	1802	7973
b	IT Enabled Services	357	319	279	1193
c	Windmill	91	(38)	52	196
	TOTAL	2150	2346	2133	9362
	Less: Interest and Finance Charges	(77)	(75)	(92)	(338)
	Less: Unallocated Expenditure/Income (Net-off)	153	(107)	83	283
	Less: Exceptional Items	0	0	0	0
	TOTAL PROFIT BEFORE TAX	2226	2164	2124	9307
3	Segment Assets				
a	Chemicals and Allied Products	36751	35833	30945	35833
b	IT Enabled Services	1917	1900	2134	1900
c	Windmill	1720	1604	1237	1604
d	Unallocated #	81733	69854	81603	69854
	TOTAL SEGMENT ASSETS	122121	109191	115919	109191
4	Segment Liabilities				
a	Chemicals and Allied Products	9716	9074	8086	9074
b	IT Enabled Services	1036	1039	1115	1039
c	Windmill	(5)	76	2	76
d	Unallocated	5635	2845	3785	2845
	TOTAL SEGMENT LIABILITIES	16382	13034	12988	13034
#	Includes unrealised gain on investments recognised through Other Comprehensive Income (OCI) (Net of tax)	55109	47209	57909	47209

Place : Chennai
Date : 23rd July, 2025



ON BEHALF OF THE BOARD
FOR ULTRAMARINE & PIGMENTS LIMITED

Tara
TARA PARTHASARATHY
MANAGING DIRECTOR
DIN: 07121058



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Independent Auditors' Limited Review Report on Unaudited Consolidated Financial Results of ULTRAMARINE & PIGMENTS LIMITED for the quarter ended June 30, 2025, pursuant to Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To The Board of Directors of **ULTRAMARINE & PIGMENTS LIMITED.**

Introduction

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of **ULTRAMARINE & PIGMENTS LIMITED** (herein after referred to as 'the Company'), for the quarter ended June 30, 2025 (herein after referred to as 'the Statement') being submitted by the Company pursuant to the requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

Management Responsibility

2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

Scope of Review

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular No. CIR/CFD/CMDI/44/2019 dated March 29, 2019, issued by the Securities and Exchange Board of India under Regulation 33(8) of





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Date

the Listing Regulations to the extent applicable

4. The statement includes the unaudited financial results of the following subsidiary companies:
- Ultramarine Specialty Chemicals Limited**
 - Ultramarine Fine Chemicals Limited**

Conclusion

5. Based on our review conducted and procedures performed as stated in paragraph 3 above nothing has come to our attention that causes us to believe that the accompanying Statement read with notes thereon, prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matter

6. We did not review the interim financial results of the subsidiary - Ultramarine Specialty Chemicals Limited, included in the statement. The interim financial results of the above-mentioned subsidiary have been reviewed by other auditors whose reports have been furnished to us by the Parent's management.

These interim financial results reflect total assets of Rs. 18657.47 Lakhs as at June 30, 2025 and total income of Rs. 1857.64 Lakhs, total net profit after tax of Rs. 353.18 Lakhs, and total comprehensive income of Rs. 353.18 Lakhs for the quarter ended June 30, 2025 as considered in the statement.

Our conclusion on the statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary is based solely on the reports of other auditors and the procedures performed by us as stated in paragraph 3 above.

7. We did not review the interim financial results of the subsidiary – Ultramarine Fine Chemicals Limited, included in the Statement, whose interim financial results reflect total assets of Rs. 0.94 Lakhs as at June 30, 2025 and total income of Rs. Lakhs nil, total net profit/(loss) before tax of Rs. (0.01 Lakhs), and total comprehensive income of Rs. (0.01 Lakhs) for the quarter ended June 30, 2025 as considered in the statement.

The interim financial results of the above-mentioned subsidiary have not been reviewed by their auditors. The un-reviewed interim financial results have been furnished to us by the Parent's





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Date

management and our conclusion on the Statement, in so far as it relates to this subsidiary is based solely on such un-reviewed interim financial results. According to the information and explanations given to us by the Parent's management, the financial results of this subsidiary is not material to the Group.

8. The review of unaudited financial results of quarter ended 30th June 2024 was carried out by the predecessor auditor whose unmodified report dated 25th July 2024 were furnished to us by the management and which have been relied upon by us for the purpose of our review of the financial statement.

Our conclusion on the statement is not modified in respect of the above matters.



Sundaram & Srinivasan,
Chartered Accountants,
Firm Regn. No. 004207S

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P Menakshi Sundaram

Partner

M No. 217914

Place: Chennai

Date: July 23, 2025

UDIN: 25217914BMKYPV2556

ULTRAMARINE & PIGMENTS LIMITED

CIN:L24224MH1960PLC011856

Registered Office:Thirumalai House,Plot No.101/102,Road No.29,Sion(East), Mumbai 400-022

Statement of Consolidated Unaudited Financial Results for the Quarter Ended 30th June 2025

		₹ in Lakhs			
Sr. No	Particulars	Quarter Ended			Year Ended
		30-Jun-2025	31-Mar-2025	30-Jun-2024	31-Mar-2025
		Unaudited	Audited (Refer note no 2)	Unaudited	Audited (Refer note no 2)
I	Revenue From Operations	18438	19477	16054	69471
II	Other Income	283	294	282	1239
III	Total Income (I+II)	18721	19771	16336	70710
IV	EXPENSES				
	Cost of materials consumed	11120	10589	8815	38041
	Purchase of stock-in-trade	-	524	209	1045
	Changes in Inventories of finished goods and work-in-progress	(615)	383	119	(156)
	Power and Fuel	937	1070	870	3723
	Employee benefits expense	1924	1997	1663	7207
	Finance costs	167	152	170	675
	Depreciation and amortization expense	640	679	554	2415
	Other expenses	1893	2079	1730	7803
	Total expenses (IV)	16066	17473	14130	60753
V	Profit before exceptional items and tax (III-IV)	2655	2298	2206	9957
VI	Exceptional Item	-	-	-	-
VII	Profit before tax (V-VI)	2655	2298	2206	9957
VIII	Tax expense:				
	(1) Current tax	(577)	(557)	(534)	(2,305)
	(2) Deferred tax	(59)	(39)	(18)	(147)
	(3) Tax relating to prior years	-	-	-	-
IX	Profit for the period (VII-VIII)	2019	1702	1654	7505
X	Other Comprehensive Income(OCI #)				
	A (i) Items that will not be reclassified to profit or loss				
	- Remeasurement of Defined benefit plans	18	11	9	(2)
	- Equity instruments through other comprehensive income	10445	(16,028)	13580	1734
	A (ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	- Remeasurement of Defined benefit plans	-	(8)	(2)	(5)
	- Equity instruments through other comprehensive income	(2,545)	2,292	(1,554)	(409)
	B (i) Items that will be reclassified to profit or loss	-	-	-	-
	B (ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XI	Total other comprehensive income (A (i - ii) + B(i - ii))	7918	(13,733)	12033	1318
XII	Total comprehensive income for the period (IX+XI)	9937	(12,031)	13687	8823
XIII	Paid- up Equity Share Capital (Face value per share ₹2/-)	584	584	584	584
XIV	Reserves i.e. Other Equity (excluding Revaluation Reserves as shown in the Balance Sheet of previous years)	-	-	-	96740
XV	Earnings per equity share (Per paid up share of ₹2)				
	(1) Basic (in ₹)	6.91	5.83	5.66	25.70
	(2) Diluted (in ₹)	6.91	5.83	5.66	25.70



Notes :

- 1 The unaudited consolidated financial results of the Company and its subsidiaries for the Quarter ended June 30, 2025 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on July 23, 2025. The reports of the statutory auditors are unqualified. The financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules 2015 and amendments thereon and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2 The figures for the quarter ended March 31, 2025 are the balancing figures between audited figures in respect to financial year ended March 31, 2025 and the published unaudited year to date figures upto end of the third quarter of the relevant financial year which were subjected to limited review.
- 3 The figures for the corresponding previous periods / year have been regrouped / reclassified wherever considered necessary to conform to the figures presented in the current period /year.

Place : Chennai
Date : 23rd July, 2025



ON BEHALF OF THE BOARD
FOR ULTRAMARINE & PIGMENTS LIMITED


TARA PARTHASARATHY
MANAGING DIRECTOR
DIN: 07121058

ULTRAMARINE & PIGMENTS LIMITED

CIN:L24224MH1960PLC011856

Registered Office:Thirumalai House, Plot No.101/102,Road No.29,Sion(East), Mumbai 400-022

Consolidated segment wise Revenue, Results, Assets and Liabilities for the Quarter Ended 30th June 2025

₹ in Lakhs

Sr No.	Particulars	Quarter Ended			Year Ended
		30-Jun-2025	31-Mar-2025	30-Jun-2024	31-Mar-2025
		Unaudited	Audited (Refer note no 2)	Unaudited	Audited (Refer Note No.2)
1	SEGMENT REVENUE				
a	Chemicals and Allied Products	17191	18376	14968	65001
b	IT Enabled Services	1250	1101	1086	4470
c	Windmill	139	30	101	454
	TOTAL	18580	19507	16155	69925
	Less : Inter Segment Revenue	(139)	(21)	(101)	(446)
	SALES/INCOME FROM OPERATIONS	18441	19486	16054	69479
2	SEGMENT RESULTS				
a	Chemicals and Allied Products	2256	2336	1982	9080
b	IT Enabled Services	357	319	280	1193
c	Windmill	91	(38)	52	196
	TOTAL	2704	2617	2314	10469
	Less: Interest and Finance Charges	(176)	(152)	(170)	(676)
	Less: Unallocated Expenditure/Income (Net-off)	127	(167)	62	164
	Less: Exceptional Items	-	-	-	-
	TOTAL PROFIT BEFORE TAX	2655	2298	2206	9957
3	Segment Assets				
a	Chemicals and Allied Products	45875	44,550	37208	44550
b	IT Enabled Services	1917	1,900	2134	1900
c	Windmill	1720	1,604	1237	1604
d	Unallocated #	81174	69,239	81110	69239
	TOTAL SEGMENT ASSETS	130686	117293	121689	117293
4	Segment Liabilities				
a	Chemicals and Allied Products	16760	15640	13144	15640
b	IT Enabled Services	1036	1039	1115	1039
c	Windmill	(5)	76	2	76
d	Unallocated	5635	2845	3785	2845
	TOTAL SEGMENT LIABILITIES	23426	19600	18046	19600

#	Includes unrealised gain on investments recognised through Other Comprehensive Income (OCI) (Net of tax)	55109	47209	57909	47209
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Place : Chennai
Date : 23rd July, 2025



ON BEHALF OF THE BOARD
FOR ULTRAMARINE & PIGMENTS LIMITED

Tara
TARA PARTHASARATHY
MANAGING DIRECTOR
DIN: 07121058

ULTRAMARINE & PIGMENTS LIMITED

CIN:L24224MH1960PLC011856

Registered Office:Thirumalai House,Plot No.101/102,Road No.29,Sion(East), Mumbai 400-022

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Extract of the Unaudited Standalone and Consolidated Financial Results for the Quarter Ended 30th June, 2025

₹ in Lakhs

Particulars	Standalone				Consolidated			
	Quarter Ended			Year Ended	Quarter Ended			Year Ended
	30-Jun-2025	31-Mar-2025	30-Jun-2024	31-Mar-2025	30-Jun-2025	31-Mar-2025	30-Jun-2024	31-Mar-2025
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
Total Income from operations (net)	17163	18434	15479	66330	18721	19771	16336	70710
Net Profit / (Loss) for the period before Tax (after Exceptional / Extraordinary items)	2226	2164	2124	9307	2655	2298	2206	9957
Net Profit / (Loss) for the period after tax (after Exceptional / Extraordinary items)	1663	1587	1587	6967	2019	1702	1654	7505
Total Comprehensive Income for the period (comprising of Profit / (Loss) for the period (after tax) and other comprehensive income (after tax)	9581	(12126)	13620	8306	9937	(12031)	13687	8823
Equity Share Capital	584	584	584	584	584	584	584	584
Reserves i.e. Other Equity (excluding Revaluation Reserves as shown in the Audited Balance Sheet of previous years)				95573				96740
Earning Per Share (of Rs.2/- each) (for continuing & discontinued operations)								
1. Basic	5.70	5.44	5.43	23.86	6.91	5.83	5.66	25.70
2. Diluted	5.70	5.44	5.43	23.86	6.91	5.83	5.66	25.70

Note:

- The Audit Committee have reviewed these results and the Board of Directors have approved the above results at their meeting held on 23rd July, 2025.
- The above is an extract of the detailed format of Statement of Standalone and Consolidated Unaudited Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015. The full format of the Statement of Standalone and Consolidated Financial Results are available on the Stock Exchange website, www.bseindia.com, also on the company's website www.ultramarinepigments.net and this can also be accessed through the QR Code given below.



ON BEHALF OF THE BOARD
FOR ULTRAMARINE & PIGMENTS LIMITED

Tara
TARA PARTHASARATHY
MANAGING DIRECTOR

DIN: 07121058

Place : Chennai
Date : 23rd July, 2025

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