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	30	31	30	31
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	210,172	215,815	77,762	78,567
16	98,744	302,905	98,744	302,905
-	974,544	1,094,321	233,916	200,571
	83,475	71,250	77,879	63,064
17	8,243	5,930	837,505	794,351
-	132,274	133,652	23,784	25,199
	163,788	173,996	52,778	36,636
17	-	-	36,630	125,840
	137,001	158,013	55,138	52,817
	<u>1,808,241</u>	<u>2,155,882</u>	<u>1,494,136</u>	<u>1,679,950</u>
	6,076	6,981	-	-
15	1,530,941	1,168,550	3,302,569	3,039,388
17	9,767	25,385	1,625,212	1,857,913
	12,273	10,868	9,776	8,709
-	4,701,141	4,759,164	1,844,467	1,775,068
-	649,521	665,889	187,085	191,255
-	164,480	310,071	-	-
-	73,247	81,775	-	-
	82,376	87,292	40,801	41,711
-	22,850	22,083	3,099	2,919
	<u>7,252,672</u>	<u>7,138,058</u>	<u>7,013,009</u>	<u>6,916,963</u>
	<u>9,060,913</u>	<u>9,293,940</u>	<u>8,507,145</u>	<u>8,596,913</u>

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	906,000	906,000	906,000	906,000
	881,897	879,933	881,897	879,933
10	3,839,674	3,816,018	3,839,674	3,816,018
16	566	-	566	-
	90,600	90,600	90,600	90,600
	809,696	833,267	711,730	569,044
	5,622,433	5,619,818	5,524,467	5,355,595
	(18,970)	2,381	-	-
	5,603,463	5,622,199	5,524,467	5,355,595
	9,060,913	9,293,940	8,507,145	8,596,913

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		. . 2551	. . 2550	. . 2551	. . 2550
		684,451	747,118	458,625	416,592
		142,645	142,701	90,547	77,728
		211,755	233,839	44,972	37,700
		142,235	111,987	3,046	22,087
		83,233	110,836	29,507	28,311
		119,946	86,573	-	-
		-	2,128	-	-
		-	725,641	-	-
17		-	-	334,339	903,910
		20,994	28,771	76,195	87,285
		<u>1,405,259</u>	<u>2,189,594</u>	<u>1,037,231</u>	<u>1,573,613</u>
		599,053	634,426	399,301	369,814
		56,194	58,401	34,993	32,735
		13,296	13,956	-	-
		93,391	82,972	2,465	14,908
		46,801	60,994	2,916	3,405
		105,765	120,299	-	-
		-	2,392	-	-
		308,735	412,874	163,353	146,565
		<u>1,223,235</u>	<u>1,386,314</u>	<u>603,028</u>	<u>567,427</u>
		182,024	803,280	434,203	1,006,186
		5,273	-	5,273	-
		51,285	21,034	-	-
		<u>238,582</u>	<u>824,314</u>	<u>439,476</u>	<u>1,006,186</u>
		(21,309)	(28,420)	(29,979)	(26,064)
		(58,889)	(78,820)	(31,803)	(32,805)
		<u>158,384</u>	<u>717,074</u>	<u>377,694</u>	<u>947,317</u>
		159,532	737,762	377,694	947,317
		(1,148)	(20,688)	-	-
		<u>158,384</u>	<u>717,074</u>	<u>377,694</u>	<u>947,317</u>
5		0.18	0.84	0.43	1.08
		0.18	0.84	0.43	1.08

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		1,226,065	1,513,847	819,121	853,408
		254,913	297,505	161,222	163,186
		440,970	517,918	89,132	100,621
		268,962	223,585	6,087	44,349
		161,630	223,386	57,179	52,140
		247,396	221,045	-	-
		-	7,360	-	-
		-	725,641	-	-
17		-	-	377,994	1,371,756
7		148,688	39,825	250,284	169,342
		2,748,624	3,770,112	1,761,019	2,754,802
		1,100,078	1,276,060	729,420	753,079
		101,433	118,552	63,370	65,961
		21,159	24,407	-	-
		182,430	156,278	5,088	26,443
		89,510	120,202	5,509	5,048
		220,279	229,657	-	-
		-	4,348	-	-
		617,868	697,389	340,919	283,108
		2,332,757	2,626,893	1,144,306	1,133,639
		415,867	1,143,219	616,713	1,621,163
15		113,249	-	181,272	-
15		142,413	7,795	-	-
		671,529	1,151,014	797,985	1,621,163
		(44,553)	(64,365)	(63,059)	(55,828)
		(167,280)	(174,881)	(107,703)	(65,018)
		459,696	911,768	627,223	1,500,317
		460,966	934,645	627,223	1,500,317
		(1,270)	(22,877)	-	-
		459,696	911,768	627,223	1,500,317
		459,696	911,768	627,223	1,500,317
5		0.52	1.09	0.71	1.76
		0.52	1.09	0.71	1.75

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1	. . 2551	879,933	3,816,018	-	-	90,600	569,044	5,355,595
	10	1,964	23,656	-	-	-	-	25,620
		-	-	-	566	-	-	566
		-	-	-	-	-	627,223	627,223
	12	-	-	-	-	-	(484,537)	(484,537)
30	. . 2551	881,897	3,839,674	-	566	90,600	711,730	5,524,467
1	. . 2550	787,185	2,735,697	136,041	-	63,522	(351,959)	3,370,486
		89,306	1,034,008	(136,041)	-	-	-	987,273
		-	-	-	-	27,078	(27,078)	-
		-	-	-	-	-	1,500,317	1,500,317
	12	-	-	-	-	-	(376,307)	(376,307)
30	. . 2550	876,491	3,769,705	-	-	90,600	744,973	5,481,769

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14	414,720	673,166	166,155	525,682
16	(230,000)	(750,000)	(230,000)	(750,000)
16	440,000	-	440,000	-
17	-	(37,083)	(54,500)	(355,918)
17	15,618	-	287,201	107,872
15	(69,641)	(840,200)	(69,641)	(840,200)
15	(17,541)	-	(17,541)	-
	-	1,000	-	1,000
	(289,582)	(465,462)	(228,690)	(346,118)
	143,652	1,805,344	140,468	18,362
	(1,405)	64	(1,067)	533
	-	(2,479)	-	(1,977)
	-	(41,000)	-	(6,461)
15	64,394	42,256	427,204	1,112,416
	(9,781)	(163,783)	-	-
()	<u>45,714</u>	<u>(451,343)</u>	<u>693,434</u>	<u>(1,060,491)</u>
()	905	(285)	-	-
	200,000	-	150,000	-
	(50,000)	(333,300)	-	(333,300)
	(7,598)	(6,574)	(7,234)	(5,411)
17	-	-	38,000	822,433
	-	420,000	-	420,000
17	-	-	(437,000)	(58,374)
9	(135,500)	(967,500)	(134,000)	(921,000)
10	25,620	987,273	25,620	987,273
12	(484,299)	(376,066)	(484,299)	(376,066)
	(400)	(500)	-	-
()	<u>(451,272)</u>	<u>(276,952)</u>	<u>(848,913)</u>	<u>535,555</u>
()	9,162	(55,129)	10,676	746
	169,648	404,698	67,086	241,038
	<u>178,810</u>	<u>349,569</u>	<u>77,762</u>	<u>241,784</u>

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210,172	399,425	77,762	231,592
(31,362)	(49,856)	-	(15,508)
178,810	349,569	77,762	216,084

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. . 2551	. . 2550	. . 2551	. . 2550
40,162	68,027	32,930	45,456
61,088	21,607	-	-
10,982	16,879	10,982	15,748
15 255,998	-	255,998	-

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1,039	148	110	117	-	(10)	1,404
<u>189</u>	<u>7</u>	<u>55</u>	<u>(12)</u>	<u>(2)</u>	<u>-</u>	<u>237</u>
						(57)
						<u>180</u>

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1,131	118	155	95	2	(37)	1,464
<u>158</u>	<u>(10)</u>	<u>85</u>	<u>(82)</u>	<u>(3)</u>	<u>-</u>	<u>148</u>
						726
						(71)
						<u>803</u>

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1,920	281	215	252	-	(20)	2,648
331	3	110	(10)	(4)	-	430
						98
						(114)
						414

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2,333	237	315	228	8	(76)	3,045
439	(7)	178	(75)	(3)	-	532
						726
						(115)
						1,143

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		30	30	30	30
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		-	725,641	-	-
(7)	98,441	-	98,441	-
(15)	108,542	-	175,998	-
		-	57,902	-	-
		-	28,560	-	-

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		:			
		30	30	30	30
		. . 2551	. . 2550	. . 2551	. . 2550
-	:	880,715	876,209	880,382	854,697
-		881,463	876,963	881,131	855,452

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	30	31	30	31
	. . 2551	. . 2550	. . 2551	. . 2550
-	8,462	19,601	-	-
-	7,101	10,816	412	56
-	761,186	669,196	210,678	166,423
-	164,863	366,472	-	-
-	51,812	47,350	22,826	34,092
-	993,424	1,113,435	233,916	200,571
-	(18,880)	(19,114)	-	-
-	974,544	1,094,321	233,916	200,571

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	30	31	30	31
	. . 2551	. . 2550	. . 2551	. . 2550
-	8,462	19,601	-	-
-	447,759	648,477	32,249	117,965
- 3	288,657	242,391	44,294	60,718
- 3-6	152,179	58,203	112,488	16,597
- 6	96,367	144,763	44,885	5,291
-	993,424	1,113,435	233,916	200,571
-	(18,880)	(19,114)	-	-
-	974,544	1,094,321	233,916	200,571

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-	4,759,164	665,889	1,775,068	191,255
	294,715	-	237,264	-
	(6,734)	-	-	-
-	(44,043)	-	(54,227)	-
/	(301,961)	(16,368)	(113,638)	(4,170)
-	4,701,141	649,521	1,844,467	187,085

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-	310,071	81,775
	51,484	-
	(155,149)	-
	(41,926)	(8,528)
-	164,480	73,247

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		30	31	30	31
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-		11,146	13,435	9,655	11,953
-		314,438	314,438	268,000	268,000
		<u>325,584</u>	<u>327,873</u>	<u>277,655</u>	<u>279,953</u>
-		2,854	6,419	1,327	4,519
-		536,500	672,000	535,000	669,000
		<u>539,354</u>	<u>678,419</u>	<u>536,327</u>	<u>673,519</u>
		<u>864,938</u>	<u>1,006,292</u>	<u>813,982</u>	<u>953,472</u>

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		986,438	937,000
		(135,500)	(134,000)
		<u>850,938</u>	<u>803,000</u>

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906,000	879,933	879,933	3,816,018
-	1,964	1,964	23,656
<u>906,000</u>	<u>881,897</u>	<u>881,897</u>	<u>3,839,674</u>

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 1 (31 . . 2550:1) 906 (31 . . 2550: 906)

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(ESOP)

4 5

ESOP-W1	27	. . 2546	19.5	11.649	27	. . 2546	15	. . 2551
ESOP-W2	6	. . 2547	3.5	14.732	6	. . 2547	15	. . 2551
ESOP-W3	30	. . 2550	13.0	16.447	30	. . 2550	15	. . 2555

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	(/)	(/)
ESOP-W1	1.130	11.649
ESOP-W2	1.037	14.732
ESOP-W3	1.020	16.447

ESOP-W1 ESOP-W3 1,296,703 501,080

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 . . 2550 0.55 484.54
 2 . . 2551
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 . . 2549 0.43 376.31

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 145.9 (31 . . 2550:151.0)

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 1,260.2 (31 . . 2550:1,140.2)

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	30	31	30	31
	. . 2551	. . 2550	. . 2551	. . 2550
1	528	547	219	243
1 5	2,198	2,316	887	1,011
5	6,113	6,330	1,891	1,945
	8,839	9,193	2,997	3,199

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	30	30	30	30
	. . 2551	. . 2550	. . 2551	. . 2550
	626,976	1,086,649	734,926	1,565,335
7,8	368,783	415,318	117,808	126,997
	44,553	64,365	63,059	55,828
	(34,746)	(14,522)	(25,446)	(5,750)
	-	28,560	-	-
	(1,751)	(7,513)	-	-
	(2,335)	(725,072)	(636)	-
7	(98,441)	-	(98,441)	-
()				
15	(110,241)	434	(175,998)	(600)
	(5,273)	-	(5,273)	-
	-	57,902	-	-
15	(6,949)	-	-	-
15	(142,413)	(7,795)	-	-
	-	-	14,968	12,116
	-	-	(337,994)	(1,371,756)
-	(98,194)	(151,217)	(33,345)	55,044
-	30,929	43,094	28,339	49,299
-	(1,837)	(6,643)	(30,939)	(101,502)
-	1,378	7,520	1,415	704
-	(3,312)	(6,635)	(16,028)	(14,843)
-	7,825	(62,927)	(1,700)	13,435
-	1,059	12,502	730	5,265
-	116,769	21,991	72,968	140,969
-	(40,646)	31,097	35,194	22,270
-	(30,979)	16,223	(17,238)	(479)
-	(26,904)	(16)	(19,604)	(699)
-	(1,221)	66,334	4,980	34,574
-	(25,831)	32,083	(25,831)	32,083
-	21,823	(14,930)	(871)	6,736
	589,022	886,802	285,043	625,026
-	(44,553)	(65,349)	(36,018)	(53,856)
-	(129,749)	(148,287)	(82,870)	(45,488)
	414,720	673,166	166,155	525,682

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	30	31	30	31
	. . 2551	. . 2550	. . 2551	. . 2550
	-	-	1,672,680	1,752,679
	-	-	(18,100)	(18,100)
	-	-	1,654,580	1,734,579
	1,513,400	1,168,550	1,630,448	1,304,809
	17,541	-	17,541	-
	1,530,941	1,168,550	3,302,569	3,039,388

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1,734,579
(79,999)
1,654,580

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1,524,734	1,304,809
(356,184)	-
1,168,550	1,304,809

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1,168,550	1,304,809
-	-
()	270,333
()	55,306
-	6,949
-	(64,394)
-	142,413
1,579,157	1,630,448
(65,757)	-
1,513,400	1,630,448

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1,862,635	1,630,448
(349,235)	-
1,513,400	1,630,448

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(31 . . 2550: 120.13)

380.06

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4	. . 2551				(“MP”)
799,993			() (“TRAF”)	320	
256			MP 176		
	TRAF	146,920,114	1.84	270.3	
		MP	256	14	
			TRAF	40.81	269.57
			MP		TRAF

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-	14,335
-	255,998
	<u>270,333</u>
	(768)
	<u><u>269,565</u></u>

29 . . 2551 ()
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16	. . 2551				
()	36.75	1.50		36.75	
55.125			120,679	1.50	181,019
		36.75	36.79		

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17,541 17,541
17,541 17,541

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38.6 8 . . 2551 17.5
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("EGV") 99.97
96.99

("PMEG")

EGV

99.96

99.96

89.97

59.98

PMEG

96.41

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PMEG

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50.00

10.57

SF

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40.00

40.81

47.51

49.00

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16

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302,905
230,000
(434,727)
566
98,744

17

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-	-	30,900	40,158
8,055	3,256	8,055	3,256
1,200	1,200	1,200	1,200
9,255	4,456	40,155	44,614
-	-	38,658	31,140
-	-	31,069	36,812
425	468	423	464
425	468	31,492	37,276

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13,500

7,686

13,220

65

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4,748

1,062

198

-

12,434

14,282

263

-

-

-

313,600

899,500

-

-

20,739

4,410

-

-

334,339

903,910

-

-

3,368

18,384

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	-	-	61,800	80,316
	15,232	3,256	15,232	3,256
	2,400	2,400	2,400	2,400
	<u>17,632</u>	<u>5,656</u>	<u>79,432</u>	<u>85,972</u>
	-	-	77,316	61,980
	-	-	63,724	71,872
	851	558	846	551
	<u>851</u>	<u>558</u>	<u>64,570</u>	<u>72,423</u>
	-	-	-	27,000
	13,775	26,847	141	-
	8,039	2,103	337	-
	<u>21,814</u>	<u>28,950</u>	<u>478</u>	-
	-	-	313,600	1,329,500
	-	-	64,394	42,256
	-	-	<u>377,994</u>	<u>1,371,756</u>
	-	-	12,215	19,637
	-	1,802,674	-	-
	-	<u>1,802,674</u>	<u>12,215</u>	<u>19,637</u>

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-	-	6,933	14,296
37,034	5,762	25,192	3,606
14,913	15,014	12,770	12,900
51,947	20,776	44,895	30,802
-	-	9,000	9,000
5,400	5,400	5,400	5,400
5,400	5,400	14,400	14,400
-	-	12,792	6,872
5,850	5,850	5,850	5,850
-	-	491	40,238
-	-	10,000	-
5,140	5,201	5,140	4,901

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	-	-	13,314	29,537
	72,025	11,263	49,573	6,979
	29,791	29,807	25,487	25,606
	<u>101,816</u>	<u>41,070</u>	<u>88,374</u>	<u>62,122</u>
	-	-	18,000	18,000
	10,800	10,800	10,800	10,800
	<u>10,800</u>	<u>10,800</u>	<u>28,800</u>	<u>28,800</u>
	-	-	27,041	12,338
	11,700	11,700	11,700	11,700
	-	1,651	-	1,338
	-	-	491	40,238
	-	-	20,000	-
	6,790	6,302	6,790	6,002

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-	-	216,498	176,376
4,173	9,792	-	250
1,634	572	117	62
<u>5,807</u>	<u>10,364</u>	<u>216,615</u>	<u>176,688</u>

(“ ”)

-	-	830,685	788,847
8,173	5,917	6,820	5,503
70	13	-	1
<u>8,243</u>	<u>5,930</u>	<u>837,505</u>	<u>794,351</u>

- - 36,630 125,840

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-	-	125,537	105,731
19,248	7,056	7,817	-
<u>19,248</u>	<u>7,056</u>	<u>133,354</u>	<u>105,731</u>
-	-	343,708	284,670
5,392	3,167	2,312	722
4,701	2,654	4,200	2,593
<u>10,093</u>	<u>5,821</u>	<u>350,220</u>	<u>287,985</u>

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33,863	34,386	-	-
120,003	120,003	-	-

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25,385	1,857,913
-	54,500
(15,618)	(287,201)
<u>9,767</u>	<u>1,625,212</u>

7.125 7.50

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808,705
 38,000
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 409,705

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27 . . 2551
 ("PMEG")
 28 . . 2551
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 9.68
 93,895,952

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 9,699,995 39.4944
 MPIC
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 PMEG
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13 . . 2551
 . . 2551 0.39 (343.94)
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