

Report: Company report  
 Date: 2026-06-08 16:13  
 User: -

# Process Integration ApS

Active

DK

36980028

Postal address	Legal form	D&B D-U-N-S® Nr.
Dronning Sophies Allé 7C 8660 Skanderborg Denmark	Private company ltd	30-564-6248

## Overview

<b>Rating</b>	<b>Credit limit</b>	<b>Payment index</b>	<b>Remarks on payments</b>
<b>AAA</b>	<b>15 000</b>	<b>82</b>	Nothing registered
Highest creditworthiness Rating since 19-05-2025	kDKK	On average, the company pays on expiration date	

### Warnings

No warnings for this company

### Key figures

Closing period	31-12-2024	31-12-2023	31-12-2022
Net sales kDKK	-	-	-
Total equity kDKK	28 271	25 559	20 841
Equity/assets ratio %	28.99	27.47	46.43
Quick ratio %	147.14	147.99	216.94

## Company information

Postal address	Legal form	CVR-number	D&B D-U-N-S® Nr.
Dronning Sophies Allé 7C 8660 Skanderborg Denmark	Private company ltd	36980028	30-564-6248
Email	Registration date	Start of business	Popular name

### Dun & Bradstreet

Dun & Bradstreet Denmark A/S, Gyngemose Parkvej 50, 2860 Søborg  
 +45 70220410, www.dnb.com/da-dk/

info@processintegration.dk	06-08-2015	06-08-2015	Process Integration ApS
Phone 86 86 25 25	Number of employees 45	Share capital 50 kDKK	Import No
Export No	Proprietor -		

### Industry code

Industry code (NACE)	Description
7112	Engineering activities and related technical consultancy
2511	Manufacture of metal structures and parts of structures

### Company names history

Date	Name
07-08-2015	Process Integration ApS

### Address history

Date	Address
14-09-2024	14-09-2024 Dronning Sophies Allé 7C 8660 Skanderborg
02-08-2018	02-08-2018 Godthåbsvej 21 8660 Skanderborg
07-08-2015	07-08-2015 Danmarksvej 30L 8660 Skanderborg

### Legal form history

Date	Legal form	Description
07-08-2015	AB	Private company ltd

## Risk

### Creditworthiness

**AAA**

**Highest creditworthiness**  
Rating since 19-05-2025

#### Credit limit

15 000 kDKK

#### Payment index

82 - On average, the company pays on expiration date

05-06-2026

### Warnings

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No warnings for this company

### Part judgment

<b>8/8</b> History/operation Well established	<b>8/9</b> Finance Good	<b>7/7</b> Ownership/management Excellent
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### Remarks on payments

No registered remark on payment according to Debitor Register

Source: Debitor Registret A/S

### Historical rating

Date	Rating	Limit (kDKK)	Financial statements
19-05-2025	AAA	15 000	31-12-2024
28-05-2024	AAA	15 000	31-12-2023
21-12-2023	AAA	10 000	31-12-2022
14-10-2023	AAA	10 000	31-12-2022
23-06-2023	AAA	9 693	31-12-2022
26-05-2022	AAA	8 012	31-12-2021
02-07-2021	AAA	8 158	31-12-2020
08-08-2020	AAA	7 533	31-12-2019
11-06-2020	AA	6 780	31-12-2019
12-06-2019	A	3 909	31-12-2018
12-06-2019	A	3 909	31-12-2018
22-11-2018	A	1 138	31-12-2017
22-11-2018	A	1 138	31-12-2017
05-06-2018	A	1 138	31-12-2017
24-05-2017	A	702	31-12-2016
07-08-2015	NY	-	-

### Historical payment index

Date	Index	Line of business	All companies	Average days	Number of invoices	Amount (kDKK)	Number of suppliers
05-06-2026	82	82	82	0 average delay before/after due date	16	134 754	4
29-05-2026	82	82	82	0 average delay before/after due date	16	134 754	4
22-05-2026	82	82	82	0 average delay before/after due date	16	134 754	4
18-05-2026	82	82	82	0 average delay before/after due date	16	134 754	4
08-05-2026	82	82	82	0 average delay before/after due date	15	111 475	4
01-05-2026	82	82	82	0 average delay before/after due date	15	111 475	4

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Date	Index	Line of business	All companies	Average days	Number of invoices	Amount (kDKK)	Number of suppliers
24-04-2026	82	82	82	0 average delay before/after due date	15	111 475	4
17-04-2026	82	82	82	0 average delay before/after due date	15	111 475	4
10-04-2026	82	82	82	0 average delay before/after due date	15	111 475	4
03-04-2026	82	82	82	0 average delay before/after due date	15	111 475	4
27-03-2026	82	82	82	0 average delay before/after due date	15	111 475	4
20-03-2026	82	82	82	0 average delay before/after due date	15	111 475	4
13-03-2026	81	82	82	0 average delay before/after due date	15	117 536	3
06-03-2026	81	82	82	0 average delay before/after due date	16	125 495	3
27-02-2026	81	82	82	0 average delay before/after due date	16	125 495	3
20-02-2026	81	82	82	0 average delay before/after due date	16	125 495	3
13-02-2026	81	82	82	0 average delay before/after due date	16	125 495	3
06-02-2026	81	82	82	0 average delay before/after due date	16	125 495	3
30-01-2026	81	82	82	0 average delay before/after due date	16	125 495	3
23-01-2026	81	82	82	0 average delay before/after due date	16	125 495	3
16-01-2026	81	82	82	0 average delay before/after due date	16	125 495	3
09-01-2026	81	82	82	0 average delay before/after due date	15	106 113	3
02-01-2026	81	82	82	0 average delay before/after due date	16	120 260	3
26-12-2025	81	82	82	0 average delay before/after due date	16	120 260	3
19-12-2025	81	82	82	0 average delay before/after due date	13	103 807	3
12-12-2025	81	82	82	0 average delay before/after due date	15	135 537	3
05-12-2025	81	82	82	0 average delay before/after due date	15	135 537	3
28-11-2025	81	82	82	0 average delay before/after due date	12	128 838	3
21-11-2025	81	82	82	0 average delay before/after due date	12	128 838	3
14-11-2025	81	82	82	0 average delay before/after due date	12	128 838	3
07-11-2025	80	82	82	0 average delay before/after due date	10	104 236	2
31-10-2025	80	82	82	0 average delay before/after due date	11	107 513	2

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Date	Index	Line of business	All companies	Average days	Number of invoices	Amount (kDKK)	Number of suppliers
24-10-2025	80	82	82	0 average delay before/after due date	11	107 513	2
17-10-2025	80	82	82	0 average delay before/after due date	11	107 513	2
10-10-2025	80	82	82	0 average delay before/after due date	11	107 513	2
03-10-2025	80	82	82	0 average delay before/after due date	12	113 803	2
26-09-2025	80	82	82	0 average delay before/after due date	12	113 803	2
19-09-2025	80	82	82	0 average delay before/after due date	12	113 803	2
19-09-2025	80	82	82	0 average delay before/after due date	12	113 803	2
12-09-2025	80	82	82	0 average delay before/after due date	12	113 803	2
05-09-2025	80	82	82	0 average delay before/after due date	12	113 803	2
29-08-2025	80	82	82	0 average delay before/after due date	12	113 803	2
22-08-2025	80	82	82	0 average delay before/after due date	12	113 803	2
15-08-2025	80	82	82	0 average delay before/after due date	12	113 803	2
12-08-2025	80	82	82	0 average delay before/after due date	12	113 803	2
08-08-2025	80	82	82	0 average delay before/after due date	12	113 803	2
06-08-2025	80	82	82	0 average delay before/after due date	12	113 803	2
06-08-2025	80	82	82	0 average delay before/after due date	12	113 803	2
01-08-2025	80	82	82	0 average delay before/after due date	12	113 803	2
25-07-2025	80	82	82	0 average delay before/after due date	13	119 173	2
18-07-2025	81	82	82	0 average delay before/after due date	11	112 853	2
11-07-2025	81	82	82	1 days before due date	12	115 371	2
04-07-2025	81	82	82	1 days before due date	12	115 371	2
27-06-2025	81	82	82	1 days before due date	12	115 371	2
20-06-2025	81	82	82	1 days before due date	12	115 371	2
13-06-2025	81	82	82	1 days before due date	12	115 371	2
06-06-2025	81	82	82	1 days before due date	12	115 371	2
30-05-2025	81	82	82	1 days before due date	12	115 371	2

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Date	Index	Line of business	All companies	Average days	Number of invoices	Amount (kDKK)	Number of suppliers
23-05-2025	81	82	82	1 days before due date	12	115 371	2
16-05-2025	81	82	82	1 days before due date	12	115 371	2
09-05-2025	81	82	82	1 days before due date	12	115 371	2
02-05-2025	81	82	82	1 days before due date	12	115 371	2
25-04-2025	81	82	82	1 days before due date	9	88 328	2
18-04-2025	81	82	82	1 days before due date	9	88 328	2
11-04-2025	81	82	82	0 average delay before/after due date	8	68 339	2
04-04-2025	81	82	82	0 average delay before/after due date	8	68 339	2
28-03-2025	81	82	82	0 average delay before/after due date	10	91 256	2
21-03-2025	81	82	82	0 average delay before/after due date	10	91 256	2
14-03-2025	81	82	82	0 average delay before/after due date	10	91 256	2
07-03-2025	81	82	82	0 average delay before/after due date	12	94 813	2
28-02-2025	81	82	82	0 average delay before/after due date	12	94 813	2
21-02-2025	81	82	82	1 days before due date	13	129 948	2
14-02-2025	81	82	82	1 days before due date	13	129 948	2
07-02-2025	81	82	82	0 average delay before/after due date	12	115 801	2
31-01-2025	81	82	82	0 average delay before/after due date	12	115 801	2
24-01-2025	81	82	82	0 average delay before/after due date	12	115 801	2
17-01-2025	81	82	82	0 average delay before/after due date	10	84 071	2
10-01-2025	81	82	82	0 average delay before/after due date	10	84 071	2
03-01-2025	81	82	82	0 average delay before/after due date	10	84 071	2
27-12-2024	81	82	82	0 average delay before/after due date	10	84 071	2
20-12-2024	81	82	82	0 average delay before/after due date	10	84 071	2
13-12-2024	81	82	82	0 average delay before/after due date	10	84 071	2
06-12-2024	81	82	82	0 average delay before/after due date	9	80 794	2
29-11-2024	81	82	82	0 average delay before/after due date	9	80 794	2

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Date	Index	Line of business	All companies	Average days	Number of invoices	Amount (kDKK)	Number of suppliers
22-11-2024	81	82	82	0 average delay before/after due date	9	80 794	2
15-11-2024	81	82	82	0 average delay before/after due date	9	80 794	2
08-11-2024	81	82	82	0 average delay before/after due date	8	74 504	2
01-11-2024	81	82	82	0 average delay before/after due date	8	74 504	2
25-10-2024	81	82	82	0 average delay before/after due date	8	74 504	2
18-10-2024	81	81	82	0 average delay before/after due date	8	74 504	2
11-10-2024	81	81	82	0 average delay before/after due date	8	74 504	2
09-10-2024	81	81	82	0 average delay before/after due date	8	74 504	2
04-10-2024	81	80	82	0 average delay before/after due date	8	74 504	2
27-09-2024	81	80	82	0 average delay before/after due date	8	74 504	2
20-09-2024	81	80	82	0 average delay before/after due date	8	74 504	2
13-09-2024	81	80	82	0 average delay before/after due date	8	74 504	2
06-09-2024	81	80	82	0 average delay before/after due date	8	74 504	2
02-09-2024	81	80	82	0 average delay before/after due date	8	74 504	2
30-08-2024	81	80	82	0 average delay before/after due date	8	74 504	2

## Finance

### Comments, accounts

End date	31-12-2024	31-12-2023	31-12-2022	31-12-2021	31-12-2020
Publication date	08-05-2025	27-05-2024	22-06-2023	25-05-2022	01-07-2021
Comments, accounts	No	No	No	No	No
Level of audit					

### Key figures

End date	31-12-2024	Industry median	31-12-2023	31-12-2022	31-12-2021	31-12-2020
Publication date	08-05-2025		27-05-2024	22-06-2023	25-05-2022	01-07-2021
Fiscal period	12	-	12	12	12	12
Net sales kDKK	-	-	-	-	-	-
Profit/loss before tax kDKK	13 742	-	13 748	11 414	-	-

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End date	31-12-2024	Industry median	31-12-2023	31-12-2022	31-12-2021	31-12-2020
Publication date	08-05-2025		27-05-2024	22-06-2023	25-05-2022	01-07-2021
Total equity kDKK	28 271	-	25 559	20 841	-	-
Total assets kDKK	97 515	-	93 044	44 886	29 022	30 000
Number of employees	45	-	36	27	21	18
Equity/assets ratio %	28.99	58.56	27.47	46.43	61.79	49.61
Quick ratio %	147.14	207.13	147.99	216.94	340.56	233.19
Current ratio %	147.14	218.82	147.99	216.94	340.56	233.19
Profit margin %	0.0	7.84	0.0	0.0	-	-
Return on total assets %	12.53	7.91	14.6	25.49	41.08	41.55
Return on equity %	37.89	35.21	41.93	42.74	50.47	63.88
Debt/equity ratio %	2.45	0.43	2.64	1.15	0.62	1.02
Asset turnover ratio times a year	0.0	1.28	0.0	0.0	-	-
Gross margin	0.0	51.31	0.0	0.0	-	-
Capacity ratio	1.34	1.2	1.53	1.6	1.8	1.91
Break-even sales	-	1021	-	-	-	-
Security margin	25.39	-	34.81	37.5	-	-
Average supplier credit term	0.0	40.5	0.0	0.0	-	-
Average customer credit term	0.0	9.57	0.0	0.0	-	-
Inventories turnover rate	0.0	15.01	0.0	0.0	-	-
Equity/net sales %	-	-	-	-	-	-
Cash and cash equivalents of net sales %	-	-	-	-	-	-
Gross margin %	-	-	-	-	-	-
Gearing %	1.05	-	0.66	0.72	0.82	0.57
Profit rate %	-	-	-	-	-	-
Payout ratio %	-	-	0.0	67.36	66.29	63.1
Changes in share capital	No					

#### Income statement kDKK

End date	31-12-2024	31-12-2023	31-12-2022	31-12-2021	31-12-2020
Publication date	08-05-2025	27-05-2024	22-06-2023	25-05-2022	01-07-2021
Fiscal period	12	12	12	12	12
Gross sales	-	-	-	-	-
Fees/taxes	-	-	-	-	-
Net sales	-	-	-	-	-
Changes in inventories	-	-	-	-	-
Work for own account	-	-	-	-	-
Other operating income	-	-	-	-	-
Cost of goods sold	-	-	-	-	-
External costs	-	-	-	-	-
Production costs	-	-	-	-	-
Gross contribution margin	48 102	39 026	30 505	26 823	26 233

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End date	31-12-2024	31-12-2023	31-12-2022	31-12-2021	31-12-2020
Publication date	08-05-2025	27-05-2024	22-06-2023	25-05-2022	01-07-2021
Marketing and sales costs	-	-	-	-	-
Administration costs	-	-	-	-	-
R&D costs	-	-	-	-	-
Staff costs	-34 715	-24 799	-18 548	-14 434	-13 354
Depreciation	-1 173	-643	-517	-466	-414
Other operating expenses	0	0	0	-	-
Other revenues	-	-	-	-	-
<b>Operating profit</b>	<b>12 214</b>	<b>13 583</b>	<b>11 440</b>	<b>11 923</b>	<b>12 464</b>
External interest income	1 825	598	481	88	0
Other financial income	-	-	-	-	-
External interest expenses	-297	-434	-506	-411	-272
Other financial expenses	-	-	-	-	-
Income from shares	-	-	-	-	-
Income from other shares	-	-	-	-	-
Impairments of financial assets	-	-	-	-	-
Unspecified financial items	-	-	-	-	-
<b>Total financial revenues</b>	<b>1 825</b>	<b>598</b>	<b>481</b>	<b>88</b>	<b>0</b>
<b>Total finance costs</b>	<b>-297</b>	<b>-434</b>	<b>-506</b>	<b>-411</b>	<b>-272</b>
Secondary items	-	-	-	-	-
<b>Earnings before extraordinary items</b>	<b>13 742</b>	<b>13 748</b>	<b>11 414</b>	<b>11 601</b>	<b>12 192</b>
Extraordinary income	-	-	-	-	-
Extraordinary expenses	-	-	-	-	-
Tax on extraordinary earnings	-	-	-	-	-
<b>Profit/loss before tax</b>	<b>13 742</b>	<b>13 748</b>	<b>11 414</b>	<b>11 601</b>	<b>12 192</b>
Tax on extraordinary earnings	-	-	-	-	-
Tax on profit or loss for the year	-3 029	-3 030	-2 507	-2 550	-2 684
Taxes from other years	-	-	-	-	-
Other taxes	-	-	-	-	-
<b>Earnings before extraordinary items</b>	<b>13 742</b>	<b>13 748</b>	<b>11 414</b>	<b>11 601</b>	<b>12 192</b>
<b>Profit or loss for the year</b>	<b>10 713</b>	<b>10 718</b>	<b>8 907</b>	<b>9 051</b>	<b>9 508</b>
Minority interest	-	-	-	-	-
Earnings after minority interest share	10 713	10 718	8 907	9 051	9 508
Dividends	-	-	-	-	-

#### Balance sheet kDKK

End date	31-12-2024	31-12-2023	31-12-2022	31-12-2021	31-12-2020
Publication date	08-05-2025	27-05-2024	22-06-2023	25-05-2022	01-07-2021
<b>Fiscal period</b>	<b>12</b>	<b>12</b>	<b>12</b>	<b>12</b>	<b>12</b>
Goodwill	611	580	-	-	-
R&D projects	-	-	-	-	-

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End date	31-12-2024	31-12-2023	31-12-2022	31-12-2021	31-12-2020
Publication date	08-05-2025	27-05-2024	22-06-2023	25-05-2022	01-07-2021
Patents and other rights	-	-	-	-	-
Other intangible non-current assets	-	-	-	-	-
<b>Intangible fixed assets</b>	<b>611</b>	<b>580</b>	<b>0</b>	<b>-</b>	<b>-</b>
Land and buildings	1 005	1 040	1 075	-	-
Machinery, tools, inventory, etc.	3 066	1 001	915	845	615
Plant under construction	-	-	-	-	-
Other tangible assets	-	-	-	-	-
<b>Tangible non-current assets</b>	<b>4 071</b>	<b>2 041</b>	<b>1 990</b>	<b>845</b>	<b>615</b>
Shares in associated companies	-	-	-	-	-
Other interests	-	-	-	-	-
Long-term group receivables	-	-	-	-	-
Other financial receivables	-	-	-	-	-
Own shares	-	-	-	-	-
Other financial assets	-	-	-	-	-
<b>Financial non-current assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>	<b>-</b>
<b>Total non-current assets</b>	<b>4 682</b>	<b>2 621</b>	<b>1 990</b>	<b>845</b>	<b>615</b>
Total inventories	-	-	-	-	-
Work in progress	10 264	10 114	9 527	3 635	1 536
Property for sale	-	-	-	-	-
Accounts receivable	29 431	15 975	15 374	6 745	11 263
Current receivables on group	2 642	11 109	1 209	1 904	975
Receivables from owners	-	-	-	-	-
Other receivables	1 030	828	1 833	2 442	423
Accrued revenues and deferred expenses	1 085	830	1 009	400	215
Securities	-	-	-	-	-
Cash and cash equivalents	48 381	51 567	13 942	13 052	14 973
Other current assets	0	0	0	-	-
<b>Total current assets</b>	<b>92 833</b>	<b>90 423</b>	<b>42 895</b>	<b>28 178</b>	<b>29 386</b>
<b>Total assets</b>	<b>97 515</b>	<b>93 044</b>	<b>44 886</b>	<b>29 022</b>	<b>30 000</b>
Share capital	50	50	50	50	50
Revaluation reserve	-	-	-	-	-
Transferred earnings	28 221	25 509	14 791	11 884	8 683
Expected dividend	-	0	6 000	6 000	6 000
Other reserves	-	-	-	-	-
Equity before minority interest	28 271	25 559	20 841	17 934	14 883
Earnings after minority interest share	-	-	-	-	-
<b>Total equity</b>	<b>28 271</b>	<b>25 559</b>	<b>20 841</b>	<b>17 934</b>	<b>14 883</b>
Deferred tax	4 600	4 651	2 382	2 784	1 184
Pensions	-	-	-	-	-
Other provisions	1 553	1 735	1 889	30	1 330

**Dun & Bradstreet**

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End date	31-12-2024	31-12-2023	31-12-2022	31-12-2021	31-12-2020
Publication date	08-05-2025	27-05-2024	22-06-2023	25-05-2022	01-07-2021
<b>Provisions</b>	<b>6 153</b>	<b>6 386</b>	<b>4 272</b>	<b>2 814</b>	<b>2 514</b>
Subordinated loan with special conditions	-	-	-	-	-
Subordinated loan without special terms	0	0	0	-	-
Total subordinated loans	-	-	-	-	-
Non-current liabilities to credit institutions	-	-	-	-	-
Long-term bank liabilities	-	-	-	-	-
Long-term group liabilities	-	-	-	-	-
Long-term liabilities to owners	-	-	-	-	-
Other long-term liabilities	-	-	-	-	-
<b>Total non-current liabilities</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
Short-term liabilities to credit institutions	-	-	-	-	-
Current bank liabilities	297	168	149	147	85
Current liabilities to group	-	0	2	-	-
Current liabilities to owners	-	-	-	-	-
Accounts payable	16 641	7 147	6 971	2 283	3 213
Company taxes	3 080	762	2 909	0	184
Dividends	0	0	6 000	-	-
Advance payments	1 425	52 018	9 012	4 341	5 392
On-account for work in progress	39 920	-	-	-	-
Other liabilities	1 729	1 005	730	1 503	3 729
Accrued revenues and deferred expenses	-	-	-	-	-
Other current liabilities	-	-	-	-	-
<b>Total current liabilities</b>	<b>63 092</b>	<b>61 099</b>	<b>19 773</b>	<b>8 274</b>	<b>12 602</b>
<b>Liabilities and equity</b>	<b>97 516</b>	<b>93 044</b>	<b>44 886</b>	<b>29 022</b>	<b>30 000</b>
Official assessed value	-	-	-	-	-
Measurement date	-	-	-	-	-

## Group financial statements

Income statement kDKK

Balance sheet kDKK

Nothing registered

## Management

### Current management

Entered	Name	Function
28-09-2016	Sti Løvgreen	Director

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Entered	Name	Function
28-09-2016	Lars Johansen	Director

## Historical management

Date resigned	Name
02-09-2025	Niels Malling Laursen

## Decision maker

Nothing registered

## Current board

Nothing registered

## Current auditor

Roesgaard Godkendt Revisionsaktieselskab

## Authorised signatory / board comments

Selskabet tegnes af to medlemmer af direktionen i forening. - -

## Historical board

Date resigned	Name	Function
02-09-2025	Niels Malling Laursen	-

## Historical auditors

Name	Date
Roesgaard Godkendt Revisionsaktieselskab	28-09-2016
Roesgaard A/S	07-08-2015

## Ownership

### Parent company

Company	Type	D&B D-U-N-S® Nr.	Country	Ownership (%)
Process Integration Holding ApS	Parent company	30-602-0362	Denmark	100

### Subsidiaries

Nothing registered

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## Activities

Date	Type	Description
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