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| | | | |
| | | 167,236,635.64 | 161,978,038.29 |
| | | 864,621.77 | 170,018.39 |
| | | 14,796,352.20 | 18,634,665.57 |
| | | 8,533,535.45 | 7,944,593.93 |
| | | 12,368,144.71 | 12,020,653.86 |

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| | | | |
| | | 40,280,529.19 | 531,376,192.69 |
| | | | |
| | | | |
| | | 418,200,065.55 | 308,115,681.49 |
| | | 37,542,746.07 | 17,163,434.80 |
| | | 505,584.83 | 593,596.61 |
| | | 261,155,959.18 | 247,228,953.40 |

5,150,566.17

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| | | **625,359,818.95** | **1,211,800,509.87** |
| | | 524,523,257.91 | 985,826,685.81 |
| | | 3,931,232.84 | 6,641,682.31 |
| | | 16,608,173.56 | 40,166,470.75 |
| | | 30,563,631.11 | 63,637,701.46 |
| | | 21,584,197.07 | 45,055,384.43 |
| | | -3,129,456.01 | -3,618,084.15 |
| | | | |
| | | 3,425,519.03 | 3,718,909.15 |
| | | 4,640,253.11 | 4,106,587.65 |
| | | 797,100.00 | 20,706,110.00 |

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|---|---|---|---|
| | | | |
| | | 427,235,149.92 | 1,005,180,877.12 |
| | | | |
| | | 2,856,310.69 | 16,532,254.42 |
| | | **430,091,460.61** | **1,021,713,131.54** |
| | | 327,745,492.38 | 576,162,137.11 |
| | | 96,253,664.86 | 171,525,924.77 |
| | | 43,085,221.53 | 78,989,886.16 |
| | | 43,704,098.05 | 66,192,071.37 |
| | | **510,788,476.82** | **892,870,019.41** |
| | | **-80,697,016.21** | **128,843,112.13** |
| | | | |
| | | | |
| | | 3,098,197.25 | |
| | | | 5,054,214.00 |
| | | | |
| | | 274,000,000.00 | |
| | | **277,098,197.25** | **5,054,214.00** |
| | | 24,395,780.10 | 89,829,233.59 |
| | | | |

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| | | | |
| | | 417,954,924.93 | 1,004,963,791.76 |
| | | | |
| | | 2,085,006.27 | 22,824,120.35 |
| | | **420,039,931.20** | **1,027,787,912.11** |
| | | 376,059,836.41 | 667,179,532.52 |
| | | 75,664,383.98 | 131,766,531.01 |
| | | 24,843,501.05 | 46,495,618.56 |
| | | 29,951,479.15 | 53,945,348.83 |
| | | **506,519,200.59** | **899,387,030.92** |
| | | **-86,479,269.39** | **128,400,881.19** |
| | | | |
| | | | 20,000,000.00 |
| | | 2,897,922.18 | 29,518.32 |
| | | | 3,433,110.00 |
| | | | |
| | | 265,000,000.00 | |
| | | **267,897,922.18** | **23,462,628.32** |
| | | 21,357,382.48 | 72,890,428.92 |
| | | | 60,000,000.00 |
| | | | |
| | | 585,003,437.05 | |
| | | **606,360,819.53** | **132,890,428.92** |
| | | **-338,462,897.35** | **-109,427,800.60** |
| | | | |
| | | | 248,015,493.33 |
| | | | |
| | | 1,125,482.28 | 9,823,321.64 |
| | | **1,125,482.28** | **257,838,814.97** |
| | | | 635,580.00 |
| | | 60,506,751.41 | 45,243,577.57 |
| | | 328,421.26 | 17,011,911.20 |
| | | **60,835,172.67** | **62,891,068.77** |
| | | **-59,709,690.39** | **194,947,746.20** |
| | | **-144,902.59** | **-463,118.61** |
| | | **-484,796,759.72** | **213,457,708.18** |
| | | 524,873,034.66 | 311,415,326.48 |
| | | **40,076,274.94** | **524,873,034.66** |



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| | 201,689,471.00 | | | | 579,329,838.41 | | | 115,073,742.01 | 698,838,266.93 | 1,594,931,318.35 |

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1988 10 24

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1994 6

7,555,339.61 5,558,339.61 189

1,997,000

1998 9 7

[1998]9 1997 10 31

3,634.34 461.45 820.47

294.90 2,057.52 2,057.52

[98] 342

2002 3 10

[2002]11

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10,778,410

[2002] 040 31,353,610

10,778,410 34.38% 248 20,575,200

65.62%

2002 6 25 2002

1,333.40

2,411.24

76.90% 92 724.12 23.10%

2007 7 22 2007



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| 76.90% | 29 |

83,914,340.64 3,729,032 80,185,308.64

3,729,032 185,931,988

2015 9 11

2015 8 10 [2015] 110ZA0341

97,800

185,834,188

2016 10 17 [2016] 211508

49,800 185,784,388.00

2016 12 21 [2016] 211426

85,600

185,698,788

2017 9 5 [2017] ZB11964 2017 10

30 [2017]1836

A

15,990,683

} 15.51

2018 6 30 359,730,960 120,571,711

33.52% 239,159,249 66.48%

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| 1 “ ” | | 2018 6 30 “ ” 444,319,971.84 2017 12 31 “ ” 311,652,661.07 |
| “ ” “ ” | | |

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1 2014 10 21

GF201412000657

2017 10 10

GR201712000402 15%

2 2014 5 9

510112140571870



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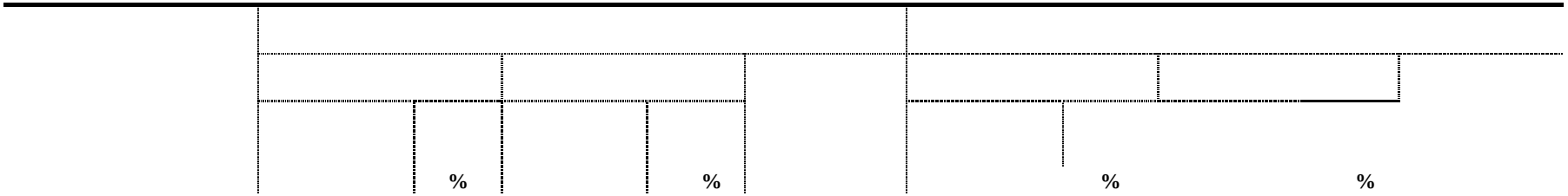
| | | |
|---|---|---|
| | 142,230,128.34 | 97,875,544.91 |



302,089,843.50

213.777.116.16

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|---|---|---|
| | | |
| | 4,950,000.00 | 12.31 |
| | 4,358,751.19 | 10.84 |

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|---|---|---|---|
| | | | **%** |
| 1 | 505,613.31 | 25,280.67 | 5.00 |
| 1 2 | 313,800.00 | 31,380.00 | 10.00 |

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|---|---|---|
| | 396,778.39 | 514,140.24 |
| | 1,326,015.63 | 739,493.22 |
| | **306,056,867.45** | **18,253,633.46** |

| | | | | | |
|---|---|---|---|---|---|
| **4** | | | | | |
| 1 | **248,863,467.00** | **224,782,851.75** | **6,341,455.64** | **18,031,802.93** | **498,019,577.32** |
| 2 | **259,165,346.70** | **229,994,583.31** | **6,992,985.29** | **16,798,051.59** | **512,950,966.89** |

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| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **(%)** | | | | **(%)** | |
| | 1,761,383.70 | 1,761,383.70 | 793,885.60 | 793,885.60 | | 1,761,383.70 | 100.00 | 99.00 | | | | |
| UTH- | 6,862,816.75 | | 6,862,816.75 | | | 6,862,816.75 | 100.00 | 99.00 | | | | |

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|---|---|---|---|---|---|
| | | 19,940,904.10 | 3,059,826.52 | 14,461,169.08 | 2,201,404.26 |

| | | |
|---|---|---|
| | 162,814,477.73 | 152,023,513.80 |

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20 2018 6 30 3,052,800.10
3,731,199.90

2 2009 5 15

[2009]427 2010
1 7 4,320,000
4,320,000
2011 2012 1
10 2018 6 30 2,808,000.00
15,12,000.00

3 2010 9 2 2010 7 19
2010 2010 58
450,000
450,000
2012 1 10
, 2018 6 30 292,500.00 157,500.00

4 2010 12 9
2010-BK-120027 CO2 PA

2018 6 30 3,184,999.90 1,715,000.10

6 2013 11 29 2012 12 12

31,121,900 183.07 *17

6,000,000 4,000,000 10,000,000 2014

21,121,900

2014 7 10

2018 6 30 12,448,759.84 18,673,140.16

7 2013 12 3

1,000,000 29

2014 7 20

2018 6 30 200,000.00 800,000.00

8 2013 9 29 2013 10 31

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794,316.80 264,766.93 1,059,083.73

2014 7

20 2018 6 30

211,816.80 847,266.93

9 2014 1 6 2012 12 12

20 2,880,000

2,880,000

2013 9 50

2018 6 30 278,400.00 2,601,600.00

10 2012 1 9

[2012]1 “

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30 858,000.00 462,0000.00

11 2014 6 26

14ZXLJGX00730 2014 7 31

2,400,000 2016 10 9 600,000

2018 04 3,000,000.00

2018 04 10

2018 6 30 75,000.00 2,925,000.00

12 2015 11 19 2015 6 25

2015 12 31,050,000

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31,050,000

13 2015 12 15 2015 6 16

2015

2015 4 2,500,000

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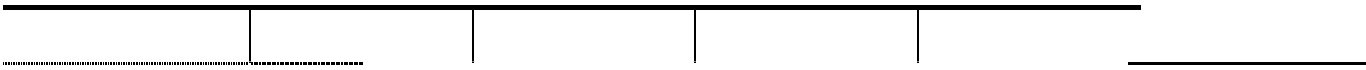
1 2018 50,066,212.22

3,310,075 3,310,075.00 46,756,137.22

2 2017 10

8.133484 161,351,564.00

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90,357,196.65 90,357,196.65

| | | |
|---|---|---|
| | 1,881,163.92 | 3,039,508.74 |
| | 1,343,688.52 | 2,171,077.68 |
| | 1,752,830.08 | 3,476,753.23 |
| | 316,533.40 | 628,267.65 |
| | 568,128.09 | 1,152,579.51 |
| | | 12,964.47 |

| | | |
|---|---|---|
| | 868,070.48 | 1,955,029.84 |
| | 395,842.17 | 1,368,184.73 |

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| | 216,000.00 | 432,000.00 | |
| 2010 | 22,500.00 | 45,000.00 | |

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|---|---|---|
| | 9,635,280.98 | 17,243,911.90 |
| | -191,312.30 | 960,443.43 |



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|---|---|---|
| | 62,330,853.06 | 560,183,481.77 |
| | 32,535.80 | 76,938.27 |

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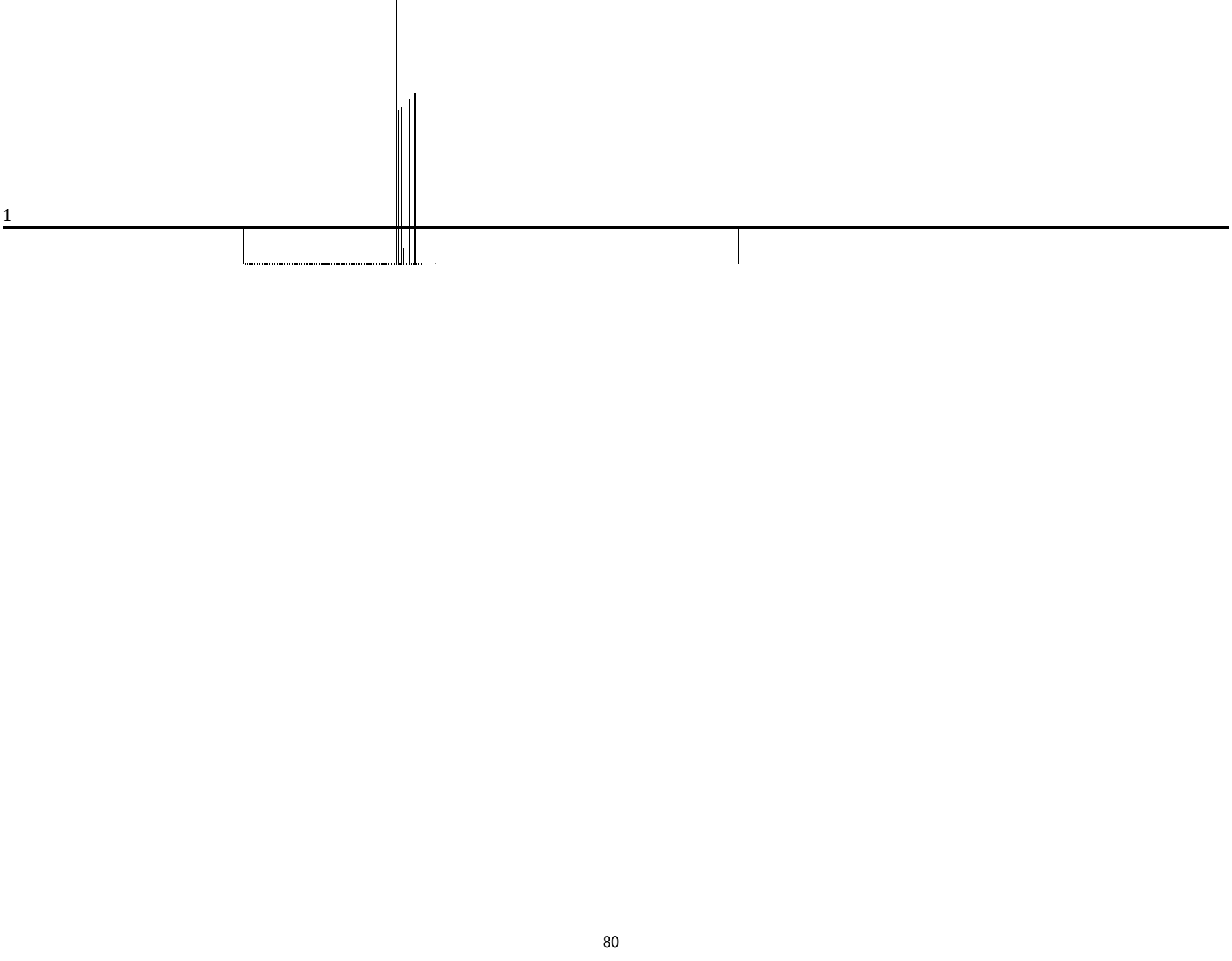
6 2018 6 29

2 16569.8 24.85 116030901813

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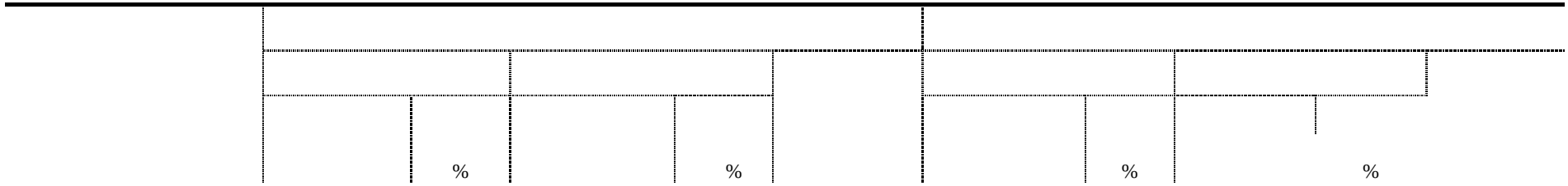
| | | | |
|---|---|---|---|
| | | | % |
| 1 | 299,388,774.36 | 14,969,438.72 | 5.00 |
| 1 2 | | | |
| 2 3 | 47,409.90 | 14,222.97 | 30.00 |
| | **299,538,187.45** | **14,993,862.01** | |

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| | 316,000,000.00 | | | | | |

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| | | |
| | 2,025,504.70 | |
| | **31,133,240.09** | **22,856,237.56** |

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