# 2015

**2016013**

# 2016 03



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| | Hefei Urban Construction Development Co., Ltd | | |
| | HUCD | | |
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| | 319 23-24 | | |
| | 230061 | | |
| | 100 A 10-14 | | |
| | 230031 | | |
| | http://www.hucd.cn | | |

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| | 2015 | 2014 | | 2013 |
|---|---|---|---|---|
| | 1,881,123,498.95 | 1,760,343,910.36 | 6.86% | 1,575,494,700.06 |
| | 91,519,553.63 | 172,629,880.21 | -46.99% | 157,954,448.73 |
| | 91,774,496.83 | 170,875,844.74 | -46.29% | 154,668,689.37 |
| | 484,129,347.13 | -477,304,274.95 | 201.43% | 347,502,565.23 |
| / | 0.290 | 0.540 | -46.30% | 0.490 |
| / | 0.290 | 0.540 | -46.30% | 0.490 |
| | 6.02% | 12.20% | -6.18% | 12.34% |
| | 2015 | 2014 | | 2013 |
| | 6,697,361,942.61 | 5,792,729,202.59 | 15.62% | 5,037,788,123.08 |
| | 1,549,709,900.00 | 1,490,200,346.37 | 3.99% | 1,349,580,466.16 |



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| | 91,519,553.63 | 172,629,880.21 | 1,549,709,900.00 | 1,490,200,346.37 |
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| | 91,519,553.63 | 172,629,880.21 | 1,549,709,900.00 | 1,490,200,346.37 |
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|---|---|---|---|---|
| | 188,172,685.81 | 64,428,008.98 | 447,785,545.59 | 1,180,737,258.57 |
| | 3,633,343.16 | -22,691,953.21 | 9,813,544.93 | 100,764,618.75 |
| | 3,559,865.74 | -22,671,957.62 | 9,830,044.91 | 101,056,543.80 |
| | -351,174,659.65 | 18,007,225.95 | 237,982,824.36 | 579,313,956.47 |

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| | 2015 | 2014 | 2013 | |
|---|---|---|---|---|
| | -3,487.86 | | | |
| | | 2,120,034.00 | | |
| | 36,159.41 | 218,679.96 | 4,381,012.48 | |
| | -372,599.37 | | | |
| | -84,981.96 | 584,678.49 | 1,095,253.12 | |
| | -2.66 | | | |

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| | 51,719,368.05 100<br>A 10-14 |

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2015 12 31 172 38
22.09% 112 65.12%

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2014 12 3 6.396
FD14-6 FD14-9 FD14-10 2015 6 25 2.1525
FD14-11 4 345



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2015

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2015 128,495 6.5%
6.9% 87,281 14.4%
16.6% 2015 95,979 1.0%
2.8% 2014 9.5 0.4% 2014
8.8 735,693 1.3%
511,570 0.7% 154,454 14.0%
14.6% 22,811
31.7% 7,622 23.9%

2015 4,424.9
2% 6,174.1 0.5% 3,369.4 0.7%
2,509.4 53.3%

2015 99 8,781.4046
4,980,595.102 498 62
6,747.1456 4,549,253.236 455 2015
1,004.0134 12.95%
1,197,201.024 35.72% 2015
674.25 / 241.79 / 55.91%
2015 62 17
100% 2,211.35 2015
90,423 654 0.72%
2015 8,590 / 2014 7,716 /
11% 2 10%
2015 8,200-8,400 /
7-9 8,600 / 9,000 /



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12 9,200 / 2015

“ ” 1
2015
22,196 10% 8,695.28 /
12
3,117 2015 1.68

“
” 2015
6,088 / 2014 5,075 / 19.96%

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2015 27 /
2,396 10.9% 97.3 / 38.6%
23.3 45.8% 2015 20,473
2014 21,390 4.29% 2015 12
5,114 / 2014 5,265 / 2.87% 2015
12 31 21,114
18
“ ” 2015 7,566
5,330 41.95% 6,668 5,125
30.11% 2015 5,122 / 4,706 /
8.84% 2015 71.12 106.7
2015
7 6 5,000 /

2015

**1 2015**

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| | | | | | | | | |
| | | | | | | | **2015** | |
| 1 | | | 100% | 13.34 | 23.43 | 31.42 | / | / |
| 2 | | | 100% | 12.88 | 45.09 | 56.83 | / | / |
| 3 | | | 100% | 8.63 | 24.18 | / | / | / |
| 4 | | | 65% | 15.99 | 39.97 | / | 11.07 | 11.07 |
| 5 | | | 100% | 7.00 | 14.00 | / | 7.00 | 7.00 |
| 6 | | | 100% | 22.72 | 49.99 | 17.32 | / | 8.72 |
| 7 | | | 100% | 6.53 | 14.84 | 17.83 | / | / |
| 8 | | | 100% | 7.92 | 23.40 | / | / | 4.19 |
| 9 | | | 80% | 10.31 | 25.78 | 0.19 | / | 5.92 |
| 10 | | | 51% | 6.30 | 10.71 | / | / | 6.30 |
| | | | | **111.62** | **271.39** | **123.59** | **18.07** | **43.2** |

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|---|---|---|---|---|---|
| 3 | | | 22.12 | 2.87 | 19.24 |
| 4 | | | 1.99 | 1.51 | 0.49 |
| 5 | | / | / | / | / |
| 6 | | | 22.98 | 6.63 | 16.35 |
| | | | 0.56 | 0.085 | 0.47 |
| 7 | | | 7.94 | 3.43 | 4.51 |
| | | | 4.96 | 0.25 | 4.71 |
| 8 | | | 0.89 | 0.77 | 0.11 |
| 9 | | | 1.69 | 1.39 | 0.30 |
| 10 | | / | / | / | / |
| | | | **134.54** | **22.18** | **112.35** |

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| 1 | | 250,000 | 165,600 | 5.2225%-7.2% | |
| | | 250,000 | 165,600 | | |

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| | 2015 | | 2014 | | |
|---|---|---|---|---|---|
| | | | | | |
| | 1,881,123,498.95 | 100% | 1,760,343,910.36 | 100% | 6.86% |
| | | | | | |
| | 1,825,796,409.52 | 97.06% | 1,757,598,113.00 | 99.84% | 3.88% |
| | 55,327,089.43 | 2.94% | 2,745,797.36 | 0.16% | 1,914.97% |
| | | | | | |



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|---|---|---|---|---|---|
| | 1,825,796,409.52 | 97.06% | 1,757,598,113.00 | 99.84% | 3.88% |
| | 55,327,089.43 | 2.94% | 2,745,797.36 | 0.16% | 1,914.97% |
| | | | | | |
| | 1,881,123,498.95 | 100.00% | 1,760,343,910.36 | 100.00% | 6.86% |

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|---|---|---|---|---|---|---|
| | | | | | | |
| | 1,825,796,409.52 | 1,367,197,328.58 | 25.12% | 3.88% | 8.85% | -3.42% |
| | | | | | | |
| | 1,825,796,409.52 | 1,367,197,328.58 | 25.12% | 3.88% | 8.85% | -3.42% |
| | | | | | | |
| | 1,825,796,409.52 | 1,367,197,328.58 | 25.12% | 3.88% | 8.85% | -3.42% |

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| | | | 2015 | 2014 | |
|---|---|---|---|---|---|
| | | | 42.6 | 15.51 | 174.66% |
| | | | 31.98 | 29.5 | 8.41% |
| | | | 22.18 | 32.8 | -32.38% |

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| | | 2015 | | 2014 | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | 1,367,197,328.58 | 97.64% | 1,256,038,581.52 | 99.91% | -2.27% |

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| | 151,350,219.00 |
| | 8.05% |

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|---|---|---|---|
| 1 | | 55,264,237.00 | 2.94% |
| 2 | | 47,094,020.00 | 2.51% |
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|---|---|
| | 659,305,616.26 |
| | 45.26% |

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|---|---|---|---|
| 1 | | 260,574,603.13 | 17.89% |
| 2 | | 121,130,000.00 | 8.32% |
| 3 | | 92,080,000.00 | 6.32% |
| 4 | | 92,979,891.00 | 6.38% |
| 5 | | 92,541,122.13 | 6.35% |
| | -- | 659,305,616.26 | 45.26% |

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| | 2015 | 2014 | | |
|---|---|---|---|---|
| | 39,986,638.53 | 21,743,616.82 | 83.90% | |
| | 55,914,875.72 | 45,867,467.11 | 21.91% | |
| | 83,591,047.51 | 53,258,160.38 | 56.95% | |

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| | 2015 | 2014 | |
|---|---|---|---|
| | 2,535,849,160.99 | 1,724,153,277.77 | 47.08% |
| | 2,051,719,813.86 | 2,201,457,552.72 | -6.80% |
| | 484,129,347.13 | -477,304,274.95 | 201.43% |



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|---|---|---|---|
| | 95,729,116.29 | 126,885,348.59 | -24.55% |
| | 32,267,106.00 | 120,538,380.00 | -73.23% |
| | 63,462,010.29 | 6,346,968.59 | 899.88% |
| | 1,219,200,000.00 | 810,800,000.00 | 50.37% |
| | 1,469,019,618.95 | 356,853,596.76 | 311.66% |
| | -249,819,618.95 | 453,946,403.24 | -155.03% |
| | 297,771,738.47 | -17,010,903.12 | 1,850.48% |

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|---|---|---|---|---|---|---|---|---|
| | | | 100000000 | 1,164,550,464.19 | 328,811,126.63 | 185,124,141.00 | 16,960,453.27 | 12,734,324.02 |
| | | | 80000000 | 229,846,172.19 | 68,766,860.76 | | -3,498,680.70 | -3,498,680.70 |
| | | | 60000000 | 311,114,707.67 | 71,617,492.18 | 198,475,653.00 | 16,575,113.82 | 12,420,488.86 |
| | | | 60000000 | 350,674,941.12 | 54,235,298.04 | | -4,221,545.54 | -4,221,545.41 |
| | | | 60000000 | 1,737,247,998.91 | 51,119,390.93 | | -7,327,733.29 | -4,974,660.22 |
| | | | 153850000 | 819,111,063.99 | 148,259,346.99 | | -5,590,653.01 | -5,590,653.01 |

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1 10,000 100%

2015 12 31
116,455.05 32,881.11 2015 1 12 18,512.41 1,273.43
2 8,000 80%

2015 12 31 22,984.62 6,876.69
2015 1 12 0.00 -349.87
3 6,000 100%

2015 12 31 31,111.47 7,161.75
2015 1 12 19,847.57 1,242.05

4 6,000 100%

2015 12 31 35,067.49

5,423.53 2015 1 12 0.00 -422.15

5 6,000 100%

2015 12 31 173,724.80 5,111.94

2015 1 12 0.00 -497.47

6 15,385 65%

2015 12 31 81,911.11 14,825.93

2015 1 12 0.00 -559.07

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2013 5 16 2012 2012 2012 12 31

320,100,000

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|---|---|
| | 544,605,486.12 |
| | 100.00% |
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| | 20 |
| | |
| | 2015 85,458,560.93<br>91,519,553.63 508,248,637.37 2015<br>8,545,856.09 8,545,856.09 2015 2014 32,010,000.00 2015<br>544,605,486.12 2015 12 31 320,100,000 10<br>0.50 2015 |

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| | 2015 03 31 | 180,000,000 | 2015 04 30 | 130,000,000 | | 24 | | |
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| | | | | | | | | | |
| | 3,375,886 | 1.05% | | | | -17,252 | -17,252 | 3,358,634 | 1.05% |
| 3 | 3,375,886 | 1.05% | | | | -17,252 | -17,252 | 3,358,634 | 1.05% |
| | 2,520,000 | 0.79% | | | | | | 2,520,000 | 0.79% |
| | 855,886 | 0.27% | | | | -17,252 | -17,252 | 838,634 | 0.26% |
| | 316,724,114 | 98.95% | | | | 17,252 | 17,252 | 316,741,366 | 98.95% |
| 1 | 316,724,114 | 98.95% | | | | 17,252 | 17,252 | 316,741,366 | 98.95% |
| | 320,100,000 | 100.00% | | | | 0 | 0 | 320,100,000 | 100.00% |

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|---|---|---|---|---|---|---|
| | 100,000 | 100,000 | | 0 | | |

42,403 21,201 21,202

| | | | | | | |
|---|---|---|---|---|---|---|
| | 0 | | 18,000 | 18,000 | | |
| | 28,269 | | 18,750 | 47,019 | | |
| | 30,290 | 1 | | 30,289 | | |
| | 727,810 | 121,202 | 103,950 | 710,558 | -- | -- |

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| | 15,771 | | 16,356 | 8 | 0 | 8 | 0 |
| 5% | | | | 10 | | | |

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|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | 57.89% | 185,316,118 | | | 185,316,118 | | |
| | | 1.85% | 5,906,622 | | | 5,906,622 | | |
| - - - 5 | | 1.82% | 5,810,200 | | | 5,810,200 | | |
| | | 1.36% | 4,359,721 | | | 4,359,721 | | |
| | | 1.28% | 4,081,548 | | | 4,081,548 | | |
| | | 1.20% | 3,836,512 | | | 3,836,512 | | |
| | | 1.07% | 3,424,272 | | | 3,424,272 | | |
| | | 1.05% | 3,360,000 | | 2,520,000 | 840,000 | | |
| 1 | | 0.99% | 3,153,490 | | | 3,153,490 | | |
| | | 0.82% | 2,636,300 | | | 2,636,300 | | |
| | | | | | | | | |



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| | | | |
| | 185,316,118 | | 185,316,118 |
| | 5,906,622 | | 5,906,622 |
| 5 | 5,810,200 | | 5,810,200 |
| | 4,359,721 | | 4,359,721 |
| | 4,081,548 | | 4,081,548 |
| | 3,836,512 | | 3,836,512 |
| | 3,424,272 | | 3,424,272 |
| 1 | 3,153,490 | | 3,153,490 |
| | 2,636,300 | | 2,636,300 |
| LOF | 1,887,016 | | 1,887,016 |
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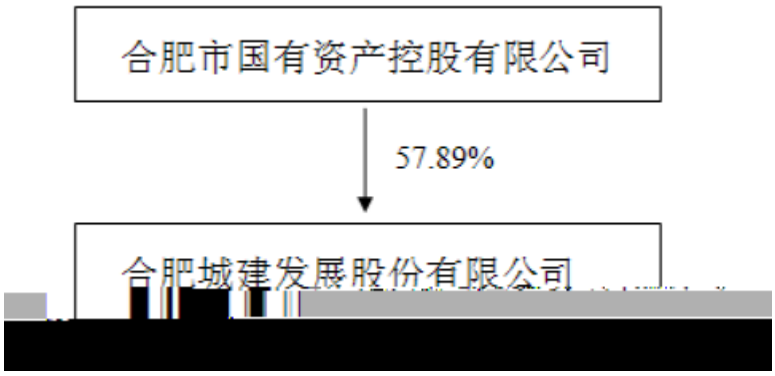




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|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 52 | 2015 09 22 | 2018 09 22 | 385,000 | 33,700 | | | 418,700 |
| | | | | 52 | 2015 09 22 | 2018 09 22 | 12,500 | | | | 12,500 |
| | | | | 44 | 2015 09 22 | 2018 09 22 | 0 | | | | 0 |
| | | | | 49 | 2015 09 22 | 2018 09 22 | 0 | | | | 0 |
| | | | | 61 | 2015 09 22 | 2018 09 22 | 0 | | | | 0 |
| | | | | 53 | 2015 09 22 | 2018 09 22 | 0 | | | | 0 |
| | | | | 51 | 2015 09 22 | 2018 09 22 | 0 | | | | 0 |
| | | | | 51 | 2015 09 22 | 2018 09 22 | 0 | | | | 0 |
| | | | | 39 | 2015 09 22 | 2018 09 22 | 37,692 | 25,000 | | | 62,692 |
| | | | | 55 | 2015 09 22 | 2018 09 22 | 247,692 | 21,300 | | | 268,992 |
| | | | | 50 | 2015 | 2018 | 0 | | | | 0 |



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| | | | | 39 | 2015 09 22 | 2018 09 22 | 53,846 | 12,600 | | | 66,446 |

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| | | | 52 | | 58 | |
| | | | 52 | | 52.2 | |
| | | | 44 | | 40.6 | |



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| | | | 49 | | 0 | |
| | | | 61 | | 2.5 | |
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| | | | 55 | | 40.6 | |
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| | | | 57 | | 18.82 | |
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| | 1,079,179,570.53 | 796,255,177.66 |
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| | | |
| | | 2,808,055.19 |
| | 23,744,783.15 | 305,315,609.27 |
| | | |
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| | | |
| | | |
| | 35,837,291.71 | 214,132,882.74 |
| | | |
| | 5,479,290,074.39 | 4,386,995,477.06 |
| | | |
| | | |
| | | |
| | 6,618,051,719.78 | 5,705,507,201.92 |
| | | |
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| | | 29,951,131.42 |
| | | 33,010,601.32 |
| | 67,298,820.96 | 15,579,452.91 |
| | | |
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| | | |
| | | |
| | 38,333.23 | 130,333.27 |
| | | |
| | 1,344,587.74 | |
| | | |
| | 10,628,480.90 | 8,550,481.75 |
| | | |
| | 79,310,222.83 | 87,222,000.67 |

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| | | |
| | 126,000,000.00 | 1,066,700,000.00 |
| | | 600,000,000.00 |
| | 3,504,235,414.84 | 3,962,275,747.92 |
| | | |
| | 1,530,000,000.00 | 325,800,000.00 |
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| | | |
| | 13,894,356.15 | |
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| | 1,543,894,356.15 | 325,800,000.00 |
| | 5,048,129,770.99 | 4,288,075,747.92 |
| | | |
| | 320,100,000.00 | 320,100,000.00 |
| | | |
| | | |
| | | |
| | 290,011,424.95 | 290,011,424.95 |
| | | |
| | | |
| | | |
| | 265,586,334.53 | 248,494,622.35 |
| | | |
| | 674,012,140.52 | 631,594,299.07 |



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|---|---|---|
| | 1,549,709,900.00 | 1,490,200,346.37 |
| | 99,522,271.62 | 14,453,108.30 |
| | 1,649,232,171.62 | 1,504,653,454.67 |
| | 6,697,361,942.61 | 5,792,729,202.59 |

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| | | |
| | 562,763,318.39 | 640,258,466.98 |
| | | |
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| | | |
| | | 2,808,055.19 |
| | 100,000.00 | |
| | | |
| | | |
| | 1,436,296,978.99 | 1,571,887,075.37 |
| | 1,330,858,248.78 | 1,732,578,983.38 |
| | | |
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| | | |
| | 3,330,018,546.16 | 3,947,532,580.92 |
| | | |
| | | |
| | | |
| | | |
| | 587,015,089.64 | 576,909,431.42 |
| | | 33,010,601.32 |
| | 64,754,134.17 | 13,719,764.59 |
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| | | |
| | 38,333.23 | 130,333.27 |
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| | 7,102,310.36 | 6,982,009.98 |
| | | |
| | 658,909,867.40 | 630,752,140.58 |
| | 3,988,928,413.56 | 4,578,284,721.50 |
| | | |
| | | |
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| | | |
| | | |
| | 369,573,852.30 | 201,691,957.95 |
| | 731,754,395.68 | 1,124,148,033.77 |
| | 4,930,981.09 | 4,408,354.90 |
| | 109,167,927.59 | 53,042,533.49 |
| | 782,520.77 | 3,505,845.31 |
| | | |
| | 342,494,010.85 | 39,011,831.73 |
| | | |
| | 126,000,000.00 | 1,066,700,000.00 |
| | | 600,000,000.00 |
| | 1,684,703,688.28 | 3,092,508,557.15 |
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| | 880,000,000.00 | 115,000,000.00 |
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| | | |
| | | |
| | 176,800,779.22 | 142,703,367.08 |
| | 39,986,638.53 | 21,743,616.82 |
| | 55,914,875.72 | 45,867,467.11 |
| | 83,591,047.51 | 53,258,160.38 |
| | 2,483,948.10 | 8,495,262.69 |
| “ ” | | |
| “ ” | -736,941.15 | -1,437,579.15 |
| | -364,341.78 | -1,560,656.54 |
| “-” | | |
| “ ” | 121,371,164.22 | 229,691,946.33 |
| | 236,373.72 | 2,572,028.00 |
| | | |
| | 203,702.17 | 233,314.04 |
| | 3,487.86 | |
| “ ” | 121,403,835.77 | 232,030,660.29 |
| | 33,579,638.90 | 59,871,307.65 |
| “ ” | 87,824,196.87 | 172,159,352.64 |
| | 91,519,553.63 | 172,629,880.21 |
| | -3,695,356.76 | -470,527.57 |
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| | 87,824,196.87 | 172,159,352.64 |
| | 91,519,553.63 | 172,629,880.21 |
| | -3,695,356.76 | -470,527.57 |
| | | |
| | 0.290 | 0.540 |
| | 0.290 | 0.540 |

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| | 1,497,253,072.43 | 1,168,604,941.36 |
| | 1,100,548,078.98 | 804,155,537.52 |
| | 142,024,837.81 | 101,510,694.50 |
| | 17,511,419.84 | 13,307,344.86 |
| | 37,285,532.61 | 34,824,214.95 |
| | 85,610,004.53 | 53,923,975.27 |
| | 1,198,266.88 | 5,447,464.52 |



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| “ ” | | |
| “ ” | -364,341.78 | -1,437,579.15 |
| | -364,341.78 | -1,560,656.54 |
| “ ” | 112,710,590.00 | 153,998,130.59 |
| | 177,586.27 | 2,557,028.00 |
| | | |
| | 179,194.17 | 195,528.36 |
| | | |
| “ ” | 112,708,982.10 | 156,359,630.23 |
| | 27,250,421.17 | 39,536,608.43 |
| “ ” | 85,458,560.93 | 116,823,021.80 |
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| | 85,458,560.93 | 116,823,021.80 |



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| | |
| 2,381,093,212.13 | 1,705,533,820.77 |
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| | |
| 154,755,948.86 | 18,619,457.00 |
| 2,535,849,160.99 | 1,724,153,277.77 |
| 1,676,577,436.49 | 1,761,903,662.49 |
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| | | |
|---|---|---|
| | 92,027,714.19 | 202,025,542.31 |
| | 2,051,719,813.86 | 2,201,457,552.72 |
| | 484,129,347.13 | -477,304,274.95 |
| | | |
| | | 1,029,581.39 |
| | | |
| | 52,170,699.73 | |
| | | |
| | 43,558,416.56 | 125,855,767.20 |
| | 95,729,116.29 | 126,885,348.59 |
| | 1,525,106.00 | 538,380.00 |
| | 8,470,000.00 | |
| | | |
| | | |
| | 22,272,000.00 | 120,000,000.00 |
| | 32,267,106.00 | 120,538,380.00 |
| | 63,462,010.29 | 6,346,968.59 |
| | | |
| | 53,850,000.00 | |
| | 53,850,000.00 | |
| | 939,200,000.00 | 210,800,000.00 |
| | | |
| | 226,150,000.00 | 600,000,000.00 |
| | 1,219,200,000.00 | 810,800,000.00 |
| | 675,700,000.00 | 226,300,000.00 |
| | 193,319,618.95 | 130,553,596.76 |
| | | |
| | 600,000,000.00 | |
| | 1,469,019,618.95 | 356,853,596.76 |



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| | -249,819,618.95 | 453,946,403.24 |
| | | |
| | 297,771,738.47 | -17,010,903.12 |
| | 741,871,252.02 | 758,882,155.14 |
| | 1,039,642,990.49 | 741,871,252.02 |

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| | | |
| | | |
| | 1,052,459,844.91 | 1,056,519,805.99 |
| | | |
| | 141,314,720.65 | 18,619,457.00 |
| | 1,193,774,565.56 | 1,075,139,262.99 |
| | 551,921,168.45 | 550,791,938.15 |
| | 19,837,154.21 | 18,943,968.28 |
| | 117,591,377.07 | 177,196,898.57 |
| | 38,698,688.98 | 155,236,575.82 |
| | 728,048,388.71 | 902,169,380.82 |
| | 465,726,176.85 | 172,969,882.17 |
| | | |
| | | |
| | | 1,029,581.39 |
| | 52,170,699.73 | |
| | | |
| | 4,047,656.05 | 125,008,064.05 |
| | 56,218,355.78 | 126,037,645.44 |
| | 981,627.00 | 442,380.00 |
| | 10,470,000.00 | 112,000,000.00 |
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| | | |
| | 409,766,387.00 | 449,333,300.00 |
| | 421,218,014.00 | 561,775,680.00 |
| | -364,999,658.22 | -435,738,034.56 |
| | | |
| | | |
| | 500,000,000.00 | |
| | | |
| | 739,009,312.00 | 625,489,840.00 |
| | 1,239,009,312.00 | 625,489,840.00 |
| | 675,700,000.00 | 226,300,000.00 |
| | 132,501,556.76 | 127,559,275.19 |
| | 602,200,000.00 | |
| | 1,410,401,556.76 | 353,859,275.19 |
| | -171,392,244.76 | 271,630,564.81 |
| | | |
| | -70,665,726.13 | 8,862,412.42 |
| | 619,572,389.47 | 610,709,977.05 |
| | 548,906,663.34 | 619,572,389.47 |

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| | 320,100,000.00 | | | | 290,011,424.95 | | | | 248,494,622.35 | | 631,594,299.07 | 14,453,108.30 | 1,504,653,454.67 |
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| | 320,100,000.00 | | | | 290,011,424.95 | | | | 248,494,622.35 | | 631,594,299.07 | 14,453,108.30 | 1,504,653,454.67 |
| “ ” | | | | | | | | | 17,091,712.18 | | 42,417,841.45 | 85,069,163.32 | 144,578,716.95 |
| | | | | | | | | | | | 91,519,553.63 | -3,695,356.76 | 87,824,196.87 |
| | | | | | | | | | | | | 88,764,520.08 | 88,764,520.08 |
| 1 | | | | | | | | | | | | 53,850,000.00 | 53,850,000.00 |
| 2 | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | 34,914,520.08 | 34,914,520.08 |
| | | | | | | | | | 17,091,712.18 | | -49,101,712.18 | | -32,010,000.00 |
| 1 | | | | | | | | | 17,091,712.18 | | -17,091,712.18 | | |
| 2 | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | -32,010,000.00 | | -32,010,000.00 |
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| | 320,100,000.00 | | | | 290,011 | | | | | | | | |

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| 2 | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | |
| | | | | | | | | | 23,364,604.36 | | -55,374,604.36 | | -32,010,000.00 |
| 1 | | | | | | | | | 23,364,604.36 | | -23,364,604.36 | | |
| 2 | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | -32,010,000.00 | | -32,010,000.00 |
| 4 | | | | | | | | | | | | | |
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| 1 | | | | | | | | | | | | | |
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| 1 | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | 320,100,000.00 | | | | 290,011,424.95 | | | | 248,494,622.35 | | 631,594,299.07 | 14,453,108.30 | 1,504,653,454.67 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | 320,100,000.00 | | | | 293,932,904.63 | | | | 248,494,622.35 | 508,248,637.37 | 1,370,776,164.35 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | 320,100,000.00 | | | | 293,932,904.63 | | | | 248,494,622.35 | 508,248,637.37 | 1,370,776,164.35 |
| “ ” | | | | | | | | | 17,091,712.18 | 36,356,848.75 | 53,448,560.93 |
| | | | | | | | | | | 85,458,560.93 | 85,458,560.93 |
| | | | | | | | | | | | |
| 1 | | | | | | | | | | | |
| 2 | | | | | | | | | | | |
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| | | | | | | | | | 17,091,712.18 | -49,101,712.18 | -32,010,000.00 |
| 1 | | | | | | | | | 17,091,712.18 | -17,091,712.18 | |
| 2 | | | | | | | | | | -32,010,000.00 | -32,010,000.00 |
| 3 | | | | | | | | | | | |
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| 4 | | | | | | | | | | | |
| | | | | | | | | | 23,364,604.36 | -55,374,604.36 | -32,010,000.00 |
| 1 | | | | | | | | | 23,364,604.36 | -23,364,604.36 | |
| 2 | | | | | | | | | | -32,010,000.00 | -32,010,000.00 |
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| | | | | | | | | | | | |
| | 320,100,000.00 | | | | 293,932,904.63 | | | | 248,494,622.35 | 508,248,637.37 | 1,370,776,164.35 |

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| 1 1 | 5.00% | 5.00% |
| 1 2 | 10.00% | 10.00% |
| 2 3 | 20.00% | 20.00% |
| 3 | 50.00% | 50.00% |

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| | | 5% |
| | | 7% 5% |
| | | 25% |
| | | 3% 2% |
| | | 20% 0%<br>50%<br>30% 50%<br>100%<br>40%<br>100% 200%<br>50%<br>200% 60% |

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| | 181,668.46 | 66,839.32 |
| | 1,038,593,931.58 | 740,482,068.49 |
| | 40,403,970.49 | 55,706,269.85 |
| | 1,079,179,570.53 | 796,255,177.66 |

39,536,580.04

35.53%

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| | | | | | | | | | | |
| | 2,955,847.57 | 100.00% | 147,792.38 | 5.00% | 2,808,055.19 |
| | 2,955,847.57 | 100.00% | 147,792.38 | 5.00% | 2,808,055.19 |

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| | | | | |
| 1 | 3,842,303.74 | 16.18% | 285,413,129.86 | 93.48% |
| 1 2 | | | 19,902,479.41 | 6.52% |
| 2 3 | 19,902,479.41 | 83.82% | | |
| | 23,744,783.15 | -- | 305,315,609.27 | -- |

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| | | (%) |
| | 19,902,479.41 | 83.82 |
| | 2,073,258.00 | 8.73 |
| | 1,000,000.00 | 4.21 |
| | 22,975,737.41 | 96.76 |

92.22%

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| | | | | | | | | | | |
| | 39,660,1<br>19.53 | | | | | | | | | |

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| | | 117,923,700.00 |
| | 34,186,329.42 | 104,677,704.42 |
| | 5,473,790.11 | 4,167,370.39 |
| | 39,660,119.53 | 226,768,774.81 |

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|---|---|---|---|---|---|
| | | 26,752,817.00 | 1 | 67.46% | 1,337,640.85 |
| | | 2,880,000.00 | 2-3 | 7.26% | 576,000.00 |
| | | 262,950.00 | 1 | 0.66% | 13,147.50 |
| | | 392,500.00 | 1-2 | 0.99% | 39,250.00 |
| | | 332,000.00 | 2-3 | 0.84% | 66,400.00 |
| | | 1,660,000.00 | 3 | 4.19% | 830,000.00 |
| | | 1,969,000.00 | 1 | 4.96% | 98,450.00 |
| | | 504,000.00 | 1 | 1.27% | 25,200.00 |
| | | 739,505.90 | 3 | 1.86% | 369,752.95 |



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| | -- | 35,492,772.90 | -- | 89.49% | 3,355,841.30 |

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| | | | | | | |
| | 3,987,989,371.65 | | 3,987,989,371.65 | 3,488,454,595.34 | | 3,488,454,595.34 |
| | 1,517,910,347.77 | 26,609,645.03 | 1,491,300,702.74 | 914,288,801.16 | 15,747,919.44 | |

| | | | | | |
|---|---|---|---|---|---|
| | 63,948,159.43 | 942,541.66 | 64,890,701.09 | - | 6.90% |
| | 72,228,656.33 | 7,327,861.66 | 79,556,517.99 | - | 6.15% |
| | - | 235,190.97 | - | 235,190.97 | 5.46% |
| | - | 7,855,444.21 | - | 7,855,444.21 | 6.04% |
| | 3,376,045.24 | 53,377,543.61 | - | 56,753,588.85 | 6.39% |
| | 139,552,861.00 | 69,738,582.11 | 144,447,219.08 | 64,844,224.03 | |

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| | | | | | | | | | | | |
| | 29,951,131.42 | 8,470,000.00 | | -364,341.78 | | | | | -38,056,789.64 | | |
| | 29,951,131.42 | 8,470,000.00 | | -364,341.78 | | | | | -38,056,789.64 | | |

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| | | | | |
| 1. | 34,195,221.47 | | | 34,195,221.47 |
| 2. | | | | |
| 1 | | | | |
| 2 \ \ | | | | |
| 3 | | | | |
| | | | | |
| 3. | 34,195,221.47 | | | 34,195,221.47 |
| 1 | 34,195,221.47 | | | 34,195,221.47 |
| 2 | | | | |
| | | | | |
| 4. | | | | |
| | | | | |
| 1. | 1,184,620.15 | | | 1,184,620.15 |
| 2. | 789,746.77 | | | 789,746.77 |
| 1 | 789,746.77 | | | 789,746.77 |
| | | | | |
| 3. | 1,974,366.92 | | | 1,974,366.92 |
| 1 | 1,974,366.92 | | | 1,974,366.92 |
| 2 | | | | |
| | | | | |
| 4. | | | | |
| | | | | |
| 1. | | | | |
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| 2 | | | | |

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| 1. | | | | |
| 2. | 33,010,601.32 | | | 33,010,601.32 |

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| 1. | 15,918,590.88 | 8,127,873.00 | 2,498,678.02 | 26,545,141.90 |
| 2. | 51,928,689.33 | 1,565,451.67 | 892,307.08 | 54,386,448.08 |
| 1 | | 1,141,000.00 | 813,006.00 | 1,954,006.00 |
| 2 | | | | |
| 3 | | 424,451.67 | 79,301.08 | 503,752.75 |
| 4 | 51,928,689.33 | | | 51,928,689.33 |
| 3. | | 158,262.00 | | 158,262.00 |
| 1 | | 158,262.00 | | 158,262.00 |
| | | | | |
| 4. | 67,847,280.21 | 9,535,062.67 | 3,390,985.10 | 80,773,327.98 |
| | | | | |
| 1. | 3,269,300.61 | 5,472,854.17 | 2,223,534.21 | 10,965,688.99 |
| 2. | 1,640,816.10 | 790,901.22 | 230,614.85 | 2,662,332.17 |
| 1 | 1,640,816.10 | 741,532.90 | 230,614.85 | 2,612,963.85 |
| 2 | | 49,368.32 | | 49,368.32 |

| | | | | |
|---|---|---|---|---|
| 3. | | 153,514.14 | | 153,514.14 |
| 1 | | 153,514.14 | | 153,514.14 |
| | | | | |
| 4. | 4,910,116.71 | 6,110,241.25 | 2,454,149.06 | 13,474,507.02 |
| | | | | |
| 1. | | | | |
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| | 54,308,651.63 | |

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| 1. | | | | 915,000.00 | |
| 2. | | | | | |
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| 4. | | | | 876,666.77 | 876,666.77 |
| | | | | | |
| 1. | | | | | |
| 2. | | | | | |
| 1 | | | | | |
| | | | | | |
| 3. | | | | | |
| 1 | | | | | |
| | | | | | |
| 4. | | | | | |
| | | | | | |
| 1. | | | | 38,333.23 | 38,333.23 |
| 2. | | | | 130,333.27 | 130,333.27 |

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|---|---|---|---|---|---|---|
| | | | 1,344,587.74 | | | 1,344,587.74 |

| | | |
|---|---|---|
| | 55,577,424.60 | 13,894,356.15 |

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| | 674,646,618.14 | 525,437,111.54 |
| | 674,646,618.14 | 525,437,111.54 |



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| | 186,584,097.21 | |
| | 186,584,097.21 | -- |

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| | | | | |
| | 4,528,593.05 | 27,053,224.72 | 26,371,356.36 | 5,210,461.41 |

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|---|---|---|---|---|
| 1 | 2,125,212.00 | 18,973,820.44 | 18,982,030.56 | 2,117,001.88 |
| 2 | | 1,773,367.28 | 1,773,367.28 | |
| 3 | | 1,047,598.12 | 1,047,598.12 | |
| | | 863,227.46 | 863,227.46 | |
| | | 83,224.83 | 83,224.83 | |
| | | 101,145.83 | 101,145.83 | |

| | | |
|---|---|---|
| | -1,901,156.55 | -981,319.02 |
| | -1,267,437.71 | -654,212.69 |
| | 518,313.26 | 253,745.88 |
| | 816,717.16 | 809,202.25 |
| | 985,086.97 | 795,216.19 |
| | 7,041,811.35 | 40,117,572.50 |

**39**

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|---|---|---|
| | | |
| | 2,674,361.04 | 2,554,235.65 |
| | | 1,333,333.33 |
| | 2,674,361.04 | 3,887,568.98 |

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31.21%

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| | | |
| | 404,956,523.39 | 22,600,000.00 |
| | 57,162,083.15 | 26,570,479.05 |
| | 4,905,825.47 | 5,415,922.83 |
| | 13,326,782.73 | 11,076,854.42 |



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| | | |
|---|---|---|
| | 480,351,214.74 | 65,663,256.30 |

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| | 178,806,523.39 | |
| | 178,806,523.39 | -- |

631.54%

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**43**

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|---|---|---|
| | | 411,200,000.00 |
| | 126,000,000.00 | 55,500,000.00 |
| | | 600,000,000.00 |
| | 126,000,000.00 | 1,066,700,000.00 |

**44**

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|---|---|---|
| | | 600,000,000.00 |
| | | 600,000,000.00 |

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**45**

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|---|---|---|
| | 650,000,000.00 | 210,800,000.00 |
| | 480,000,000.00 | 115,000,000.00 |
| | 400,000,000.00 | |
| | 1,530,000,000.00 | 325,800,000.00 |

| | | | | % | |
|---|---|---|---|---|---|
| | 2015/11/21 | 2017/11/21 | | 5.2250 | 200,000,000.00 |
| | 2015/11/25 | 2017/11/25 | | 5.2250 | 200,000,000.00 |
| | 2015/2/2 | 2018/2/2 | | 6.0000 | 290,000,000.00 |
| | 2015/2/2 | 2018/2/2 | | 7.2000 | 190,000,000.00 |
| | 2015/5/13 | 2017/5/13 | | 6.0500 | 50,000,000.00 |
| | 2015/6/30 | 2017/6/30 | | 6.3000 | 80,000,000.00 |
| | 2015/11/18 | 2018/11/17 | | 5.4625 | 30,000,000.00 |
| | 2015/12/18 | 2018/12/17 | | 5.4625 | 20,000,000.00 |
| | 2014/9/30 | 2017/9/29 | | 5.3000 | 160,800,000.00 |
| | 2014/10/15 | 2017/9/29 | | 5.3000 | 50,000,000.00 |
| | 2015/1/23 | 2017/9/29 | | 5.3000 | 30,000,000.00 |
| | 2015/2/13 | 2017/9/29 | | 5.3000 | 70,000,000.00 |
| | 2015/4/30 | 2017/9/29 | | | |

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**53**

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| | | | | | | |
| | | | | | | 320,100,000.00 |

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|---|---|---|---|---|
| | 290,011,242.63 | | | 290,011,242.63 |
| | 182.32 | | | 182.32 |
| | 290,011,424.95 | | | 290,011,424.95 |

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**61**

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| | | | | |
| | 1,825,796,409.52 | 1,367,197,328.58 | 1,757,598,113.00 | 1,256,038,581.52 |
| | 55,327,089.43 | 33,040,775.92 | 2,745,797.36 | 1,107,929.28 |
| | 1,881,123,498.95 | 1,400,238,104.50 | 1,760,343,910.36 | 1,257,146,510.80 |

**62**

| | | |
|---|---|---|
| | 98,201,949.28 | 88,017,185.82 |
| | 6,592,474.72 | 6,130,574.38 |
| | 2,946,244.63 | 2,640,515.57 |
| | 1,963,852.89 | 1,760,343.72 |
| | 67,096,257.70 | 43,831,874.95 |
| | | 322,872.64 |
| | 176,800,779.22 | 142,703,367.08 |

**63**

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|---|---|---|
| | 17,038,533.02 | 10,999,185.30 |
| | 3,636,649.00 | 2,228,094.00 |
| | 1,208,242.50 | 1,351,771.79 |
| | 4,845,244.34 | 4,078,887.29 |
| | 3,558,461.37 | 864,587.17 |
| | 9,699,508.30 | 2,221,091.27 |
| | 39,986,638.53 | 21,743,616.82 |

83.90%



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|---|---|---|
| | 27,053,224.72 | 23,978,555.88 |
| | 11,903,367.05 | 8,620,809.25 |
| | 1,034,951.00 | 1,300,645.30 |
| | 2,259,065.00 | 2,008,400.00 |
| | 2,075,067.39 | 1,693,275.19 |
| | 2,612,963.85 | |

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|---|---|---|
| | 2,483,948.10 | 8,495,262.69 |

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| | -364,341.78 | -1,560,656.54 |
| | | 123,077.39 |
| | -372,599.37 | |
| | -736,941.15 | -1,437,579.15 |

-372,599.37

**69**

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|---|---|---|---|
| | | 2,120,034.00 | |
| | 236,373.72 | 451,994.00 | 236,373.72 |
| | 236,373.72 | 2,572,028.00 | 236,373.72 |

| | | | | | | | | / |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | 1,410,725.00 | |



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| | -659,763.20 |

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| | 7,275,117.50 | 5,855,767.20 |
| | 36,283,299.06 | |
| | | 120,000,000.00 |
| | 43,558,416.56 | 125,855,767.20 |

**74**

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| 1 | -- | -- |
| | 87,824,196.87 | 172,159,352.64 |
| | 2,483,948.10 | 8,495,262.69 |
| | 2,612,963.85 | 1,278,588.10 |
| | 92,000.04 | 180,750.04 |
| | 789,746.77 | 947,696.12 |
| “ ” | -19,945,097.32 | |
| “ ” | 83,082,711.40 | 52,885,066.22 |
| “ ” | 736,941.15 | 1,437,579.15 |
| “ ” | -2,077,999.15 | 850,129.19 |
| “ ” | 267,261.79 | |
| “ ” | -741,199,188.64 | -822,416,897.43 |
| “ ” | 320,764,065.31 | 77,691,908.43 |
| “ ” | 748,697,796.96 | 29,186,289.90 |
| | 484,129,347.13 | -477,304,274.95 |
| 2 | -- | -- |
| 3 | -- | -- |
| | 1,039,642,990.49 | 741,871,252.02 |
| | 741,871,252.02 | 758,882,155.14 |
| | 297,771,738.47 | -17,010,903.12 |

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| | 1,039,642,990.49 | 741,871,252.02 |
| | 181,668.46 | 66,839.32 |
| | 1,038,593,931.58 | 740,482,068.49 |
| | 867,390.45 | 1,322,344.21 |
| | 1,039,642,990.49 | 741,871,252.02 |

**75**

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|---|---|---|
| | 39,536,580.04 | |
| | 1,886,273,314.11 | *1 |
| | 1,925,809,894.15 | -- |

*1 86,341.21

159,885



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71,893.28

103,103.67

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| | 2015 04 24 | 8,470,000.00 | 10.00% | | 2015 04 24 | | | -2,120,187.89 |

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| -- | 8,470,000.00 |



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|---|---|
| -- | 29,214,190.27 |
| | 37,684,190.27 |
| | 36,339,602.53 |
| / | 1,344,587.74 |

10% 847.00

51%

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|---|---|---|
| | | |
| | 36,283,299.06 | 36,283,299.06 |
| | 66,105.40 | 66,105.40 |
| | 344,912,500.00 | 280,540,416.65 |
| | 454,384.43 | 10,309,163.11 |
| | | 8,927.25 |
| | 296,835,071.92 | 296,835,071.92 |
| | 13,627,094.36 | |
| | 71,254,122.61 | 30,372,839.55 |
| | 34,914,520.08 | 14,882,691.38 |
| | 36,339,602.53 | 15,490,148.17 |

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| | 29,586,789.64 | 29,214,190.27 | -372,599.37 | | |

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| | | | | 100.00% | | |
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|---|---|---|---|---|---|---|
| | | | | 100.00% | | |
| | | | | 65.00% | | |
| | | | | 51.00% | | |
| | | | | 100.00% | | |

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| | 20.00% | -699,736.14 | | 13,753,372.16 |
| | 35.00% | -1,956,728.55 | | 51,893,271.45 |
| | 49.00% | -1,038,892.07 | | 33,875,628.01 |

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| | | | | | | | | | | | | |
| | 229,715,611.44 | 130,560.75 | 229,846,172.19 | 111,079,311.43 | 50,000,000.00 | 161,079,311.43 | 180,342,998.96 | 165,232.63 | 180,508,231.59 | 108,242,690.13 | | 108,242,690.13 |
| | 818,697,357.21 | 413,706.78 | 819,111,063.99 | 670,851,717.00 | | 670,851,717.00 | | | | | | |



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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 379,205,643.45 | 416,238.32 | 379,621,881.77 | 296,593,590.90 | 13,894,356.15 | 310,487,947.05 | | | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | -3,498,680.70 | -3,498,680.70 | -14,076,886.00 | | -2,352,637.86 | -2,352,637.86 | -19,708,567.82 |
| | | -5,590,653.01 | -5,590,653.01 | -466,455,445.14 | | | | |
| | | -2,120,187.89 | -2,120,187.89 | -3,020,765.55 | | | | |

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| | | 27,702,497.00 | |
| | | | 74,209,856.00 |
| | | | 31,436,728.00 |



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| | 600,000,000.00 | 2014 12 01 | 2015 11 30 | |
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| | 4,051,500.00 | 4,049,100.00 |

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| | | | | 117,923,700.00 | 5,896,185.00 |

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| | | | |
| | | | 25,627,812.00 |
| | | | 600,000,000.00 |



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| | | | | | | | | | | |
| | | | | | | 2,955,847.57 | 100.00% | 147,792.38 | 5.00% | 2,808,055.19 |
| | | | | | | 2,955,847.57 | 100.00% | 147,792.38 | 5.00% | 2,808,055.19 |

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| 3 | 2,413,665.50 | 1,206,832.75 | 50.00% |
| | 16,342,459.60 | 1,974,119.54 | 12.08% |

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0.00 10,114,671.87

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| | 1,421,928,639.00 | 1,480,103,305.00 |
| | 14,270,012.42 | 100,000,000.00 |

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|---|---|---|---|---|---|
| | | 422,042,563.00 | 1 | 29.34% | |
| | | 401,120,000.00 | 2 | 27.89% | |
| | | 264,489,400.00 | 2 | 18.39% | |
| | | 140,195,700.00 | 2 | 9.75% | |
| | | 120,029,776.00 | 2 | 8.35% | |
| | -- | 1,347,877,439.00 | -- | 93.72% | |

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| | | | | | | |
| | 587,015,089.64 | | 587,015,089.64 | 546,958,300.00 | | 546,958,300.00 |
| | | | | 29,951,131.42 | | 29,951,131.42 |
| | 587,015,089.64 | | 587,015,089.64 | 576,909,431.42 | | 576,909,431.42 |

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| | 180,000,000.00 | | | 180,000,000.00 | | |



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|---|---|---|---|---|---|---|
| | 67,958,300.00 | | | 67,958,300.00 | | |
| | 60,000,000.00 | | | 60,000,000.00 | | |
| | 67,000,000.00 | | | 67,000,000.00 | | |
| | 60,000,000.00 | | | 60,000,000.00 | | |
| | 12,000,000.00 | | | 12,000,000.00 | | |
| | 100,000,000.00 | | | 100,000,000.00 | | |
| | | 38,056,789.64 | | 38,056,789.64 | | |
| | | 2,000,000.00 | | 2,000,000.00 | | |
| | 546,958,300.00 | 40,056,789.64 | | 587,015,089.64 | | |

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| 29,951,13 | 8,470,000 | -364,341. |
| 1.42 | .00 | 78 |

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| | 1,441,953,483.00 | 1,067,507,303.06 | 1,165,914,336.00 | 803,047,608.24 |
| | 55,299,589.43 | 33,040,775.92 | 2,690,605.36 | 1,107,929.28 |
| | 1,497,253,072.43 | 1,100,548,078.98 | 1,168,604,941.36 | 804,155,537.52 |

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| | -364,341.78 | -1,560,656.54 |
| | | 123,077.39 |
| | -364,341.78 | -1,437,579.15 |

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| | -3,487.86 | |
| | 36,159.41 | |
| | -372,599.37 | |
| | -84,981.96 | |
| | -2.66 | |
| | -254,943.20 | -- |

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| | 6.02% | 0.290 | 0.290 |
| | 6.04% | 0.29 | 0.290 |

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| | | | | |
| | 91,519,553.63 | 172,629,880.21 | 1,549,709,900.00 | 1,490,200,346.37 |
| | | | | |

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| | | | | |
| | 91,519,553.63 | 172,629,880.21 | 1,549,709,900.00 | 1,490,200,346.37 |
| | | | | |

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