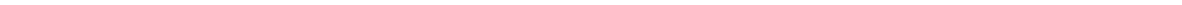


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603166

**2017**



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		2017 7 6
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	GUILIN FUDA Co., Ltd

	0773-3681001	
	0773-3681002	
	foto@glfoto.cn	

	541199
	541199
	<a href="http://www.glfoto.cn/">http://www.glfoto.cn/</a>
	foto@glfoto.cn

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	www. sse. com. cn

A			603166	



2015-2017

96.40% 96.28% 97.27%

9

2017

GB/T4754-2011		C36		[2012]31	
C3660		C36		2017	
<b>1</b>					
1-6		1352.6	1335.4	4.6%	3.8%
	1.9 4.3				
<b>2</b>					
1-6		1148.3	1125.3	3.2%	1.6%
	1.4 2.2				
	MPV			SUV	
	18.9% 16.8%	MPV	12.8% 15.8%	1.8%	3.2% SUV
32.7%	25.3%				
<b>3</b>					
1-6		204.3	210.1	13.8%	17.4%
	9.2 13.6				15.3%
14%			18.7% 22.6%		
<b>4</b>					
1-6		21.2	19.5	19.7%	14.4%
		17.5	16	30.4%	26.2%
		3.7	3.5	14.4%	19.7%
<b>5</b>					
2017	1-6		494	4.3%	43.9%
	1.1			106.4	0.8%
	19.7%	0.8		SUV	270
SUV	59.6%		3.6	MPV	85.9
20.8%	MPV	85%	5.4		



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2006  
2011

QC/T27

2006GH041399  
2011GH031814

10  
QC/T25

2017	1352.6	1335.4	4.6%
3.8%	1148.3	1125.3	3.2%
1.6%	204.3	210.1	13.8%
			17.4%

2017

2017	68,462.54	34.78%
66,061.05	35.05%	9,425.74
112.01%	8,231.10	, 116.39%
	2017	



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2015  
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21 33  
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			%
	684,625,359.44	507,949,033.38	34.78
	517,962,098.93	372,196,685.78	39.16
	34,073,067.10	23,072,569.14	47.68
	60,359,158.16	60,928,792.22	-0.93
	11,651,617.91	18,782,932.75	-37.97
	-12,063,243.31	57,746,247.75	-120.89
	-4,710,758.15	-609,344,945.50	-
	-248,735,150.17	85,285,243.22	-391.65
	31,144,696.59	29,631,939.69	5.11

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		%		%	%	
	344,488,703.63	10.29	637,995,629.10	18.00	-46.00	
	402,280,931.19	12.01	158,002,038.40	4.46	154.60	1
	379,316,262.09	11.33	372,341,937.61	10.51	1.87	
	25,620,409.68	0.77	22,459,020.49	0.63	14.08	
	137,589.04	-	1,116,171.38	0.03	-87.67	2
	6,649,990.77	0.20	6,744,846.67	0.19	-1.41	
	304,100,165.10	9.08	278,161,173.09	7.85	9.33	
	71,451,946.02	2.13	241,948,981.89	6.83	-70.47	3

	3,348,512,335.46	100.00	3,544,233,125.32	100.00	-5.52	
	781,500,000.00	23.34	823,000,000.00	23.22	-5.04	
	140,600,588.23	4.20	210,365,924.00	5.94	-33.16	5
	125,463,448.06	3.75	138,980,329.12	3.92	-9.73	
	3,196,138.41	0.10	1,788,550.76	0.05	78.70	6
	10,083,863.15	0.30	15,573,171.38	0.44	-35.25	7
	15,942,924.23	0.48	14,567,234.51	0.41	9.44	
	969,881.24	0.03	1,085,561.71	0.03	-10.66	
	7,923,249.34	0.24	6,940,932.65	0.20	14.15	
	1,085,680,092.66	32.42	1,212,301,704.13	34.20	-10.44	
	207,729,276.16	6.20	240,735,749.69	6.79	-13.71	
	207,729,276.16	6.20	240,735,749.69	6.79	-13.71	
	1,293,409,368.82	38.63	1,453,037,453.82	41.00	-10.99	
	592,018,710.00	17.68	592,018,710.00	16.70	-	
	1,033,975,807.47	30.88	1,033,975,807.47	29.17	-	
	66,521,478.67	1.99	66,521,478.67	1.88	-	
	362,586,970.50	10.83	398,679,675.36	11.25	-9.05	

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		26,000		150,673.14	101,517.03	32,187.23	2,770.78
		26,000		90,338.14	41,335.63	20,464.34	2,944.83
		12,000		30,881.13	21,734.81	6,739.84	458.32
		6,000		26,596.77	11,780.79	10,745.36	1,154.80
		5,000		-	-	-	-142.62
1		1,000		500.07	476.28	968.83	-9.09
		5,000					
2							
		2,600		3,827.63	2,628.12	295.45	28.12
3							

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1	2017	6			100%			
					2017-063			
2			2016	7	28			
			2016-030				2016-037	
3			2017	5	5			
		2017-041		2017	5	5	91450324MA5L4F2D4A	2600
4							50	
					2017-042			

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244,351.24  
5,472.86

8,616.06

2015

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2017	2017-03-29	2017-025	2017-03-30
2016	2017-05-18	2017-050	2017-05-19

10	0
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10	0



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				2014. 11. 27				
				2017. 11. 27				
				2014. 11. 27				
				2014. 11. 27				
				2019. 11. 27				
			20	2014. 11. 27				
			3	2017. 11. 27				

			20%					
			2%		2011. 7. 25			
					2011. 7. 25			
				2015	2015. 4. 11			
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			5,000					
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A											0			
											138, 591, 368. 23			
B											249, 591, 368. 23			
A+B											249, 591, 368. 23			
(%)											12. 14			
C											0			
70% D											0			
50% E											0			
C+D+E											0			
											0			

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			(%)				
	6,808,011	412,408,011	69.66	405,600,000		167,369,624	
	0	24,000,000	4.05	24,000,000		10,200,000	
	0	6,084,000	1.03	6,084,000		0	



	0	5,439,600	0.92	0		0
	0	1,965,600	0.33	1,965,600		0
	0	1,965,600	0.33	1,965,600		0
	0	1,965,600	0.33	1,965,600		0
	5000	1,532,800	0.26	0		0
	0	1,510,400	0.26	0		0
	1,151,208	1,461,808	0.25	0		0
		5,439,600				5,439,600
		1,532,800				1,532,800
		1,510,400				1,510,400
		1,461,808				1,461,808
		1,357,200				1,357,200
		1,354,800				1,354,800
		1,346,300				1,346,300
		1,200,356				1,200,356
		1,054,000				1,054,000
7		921,334				921,334

1		405,600,000	2017 11 28	405,600,000	36
2		24,000,000	2017 11 28	24,000,000	36
3		6,084,000	2017 11 28	6,084,000	36
4					

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2017 6 30

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		344,488,703.63	637,995,629.10
		402,280,931.19	158,002,038.40
		379,316,262.09	372,341,937.61
		25,620,409.68	22,459,020.49
		137,589.04	1,116,171.38
		6,649,990.77	6,744,846.67
		304,100,165.10	278,161,173.09
		71,451,946.02	241,948,981.89
		1,534,045,997.52	1,718,769,798.63
		1,558,286,038.21	1,599,783,618.12
		86,160,652.84	69,655,025.59
		87,262,566.38	121,579,790.85



		592,018,710.00	592,018,710.00
		1,033,975,807.47	1,033,975,807.47
		66,521,478.67	66,521,478.67
		362,586,970.50	398,679,675.36
		2,055,102,966.64	2,091,195,671.50
		2,055,102,966.64	2,091,195,671.50
		3,348,512,335.46	3,544,233,125.32

2017 6 30

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		104,668,704.29	22,243,621.85
		86,475,665.71	42,459,335.59
		108,777,762.43	116,683,217.07
		855,467.37	613,178.76
		-	302,575.35
		215,798,408.15	498,675,811.65
		51,716,754.18	49,030,427.36
		-	54,000,000.00
		568,292,762.13	784,008,167.63
		1,575,726,612.06	1,605,312,312.06
		178,530,084.26	174,615,301.52
		14,664,396.85	7,038,751.85



		66,521,478.67	66,521,478.67
		168,805,323.73	311,974,993.96
		1,857,598,019.87	2,000,767,690.10
		2,378,504,471.16	2,615,423,005.54

2017 1 6

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		684,625,359.44	507,949,033.38
		684,625,359.44	507,949,033.38
		632,039,605.22	480,161,274.79
		517,962,098.93	372,196,685.78



		82,311,037.14	38,037,808.29
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6.			
		82,311,037.14	38,037,808.29
		82,311,037.14	38,037,808.29
	( / )	0.14	0.07
	( / )	0.14	0.07

2017 1 6

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		184,064,239.32	154,951,386.71
		132,505,022.82	101,624,333.46
		1,340,774.15	466,090.72
		23,717,289.87	14,834,492.77
		27,333,067.77	29,080,739.51
		7,709,990.38	12,683,748.09
		506,101.65	1,301,048.93
		-19,492,154.62	1,208,678.07
		-28,540,161.94	-3,830,388.70
		3,794,635.79	4,118,607.34
		20,346.74	10,289.36
		216.46	3,000.00
		216.46	-

		-24,745,742.61	285,218.64
		20,185.62	-904,867.37
		-24,765,928.23	1,190,086.01
		-24,765,928.23	1,190,086.01
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		-24,765,928.23	1,190,086.01
		( / )	
		( / )	

2017 1 6

		349,108,014.40	656,611,390.20

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		100,003,807.33	92,247,690.80
		46,381,837.17	29,431,715.06
		22,676,056.66	21,817,270.12
		377,439,388.29	600,827,188.68
		-12,063,243.31	57,746,247.75
		449,475,800.00	232,010,032.88
		3,733,772.29	186,010.96

		59,075,422.03	155,495,376.28
		84,649.20	1,296,000.00
		59,160,071.23	156,791,376.28
		92,740,703.72	116,684,548.16
		29,555,057.98	30,828,402.54
		6,268,622.50	6,959,136.51
		16,878,168.53	14,158,269.85
		145,442,552.73	168,630,357.06
		-86,282,481.50	-11,838,980.78
		153,525,800.00	
		914,498.95	3,702.95
		26,760.68	32,800.00
		196,546.99	549,698.09
		154,663,606.62	586,201.04
		19,653,970.96	9,656,242.85
		64,000,000.00	76,000,000.00
		26,000,000.00	
		109,653,970.96	85,656,242.85
		45,009,635.66	-85,070,041.81
		100,000,000.00	307,500,000.00
		565,434,343.06	219,460,000.00
		665,434,343.06	526,960,000.00
		231,500,000.00	191,250,891.67
		123,364,042.60	36,914,602.59
		179,603,682.18	268,905,948.18
		534,467,724.78	497,071,442.44
		130,966,618.28	29,888,557.56
		89,693,772.44	-67,020,465.03
		4,337,621.85	79,277,667.98
		94,031,394.29	12,257,202.95

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2017 1 6

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2017 1 6

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	592,018,710.00				1,030,252,507.47				66,521,478.67	311,974,993.96	2,000,767,690.10
	592,018,710.00				1,030,252,507.47				66,521,478.67	311,974,993.96	2,000,767,690.10
	-				-					-143,169,670.23	-143,169,670.23
										-24,765,928.23	-24,765,928.23
1											
2	-				-						
3											
4											
										-118,403,742.00	-118,403,742.00
1											
2										-118,403,742.00	-118,403,742.00
3											
1											
2	-				-						



3	-				-						
4											
1											
2											
	592,018,710.00				1,030,252,507.47				66,521,478.67	168,805,323.73	1,857,598,019.87

	493,348,925.00				1,128,922,292.47				35,306,794.91	65,577,264.86	1,723,155,277.24
	493,348,925.00				1,128,922,292.47				35,306,794.91	65,577,264.86	1,723,155,277.24

3											
	98,669,785.00				-98,669,785.00						
1	98,669,785.00				-98,669,785.00						
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	592,018,710.00				1,030,252,507.47				35,306,794.91	32,232,926.12	1,689,810,938.50

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5,000.00 4,387.50 87.75%

612.50 12.25%

2008 1

2007 12 31

127,976,156.91 1.0665:1 12,000 1

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2010 2011

2010 10 31 2011 5 31 18,000

9,000 39,000

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4,350

2014 12

39,000.00 43,350.00

2015

2015 2655 A 59,848,925

59,848,925.00 2016 1

493,348,925.00

2015 2015

2015 493,348,925 10 2

98,669,785 592,018,710 2016 4

592,018,710.00

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A.

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(c)

B.

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A.

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C.

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A.

(a)

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A.

B.



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20%    20%    50%

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A.

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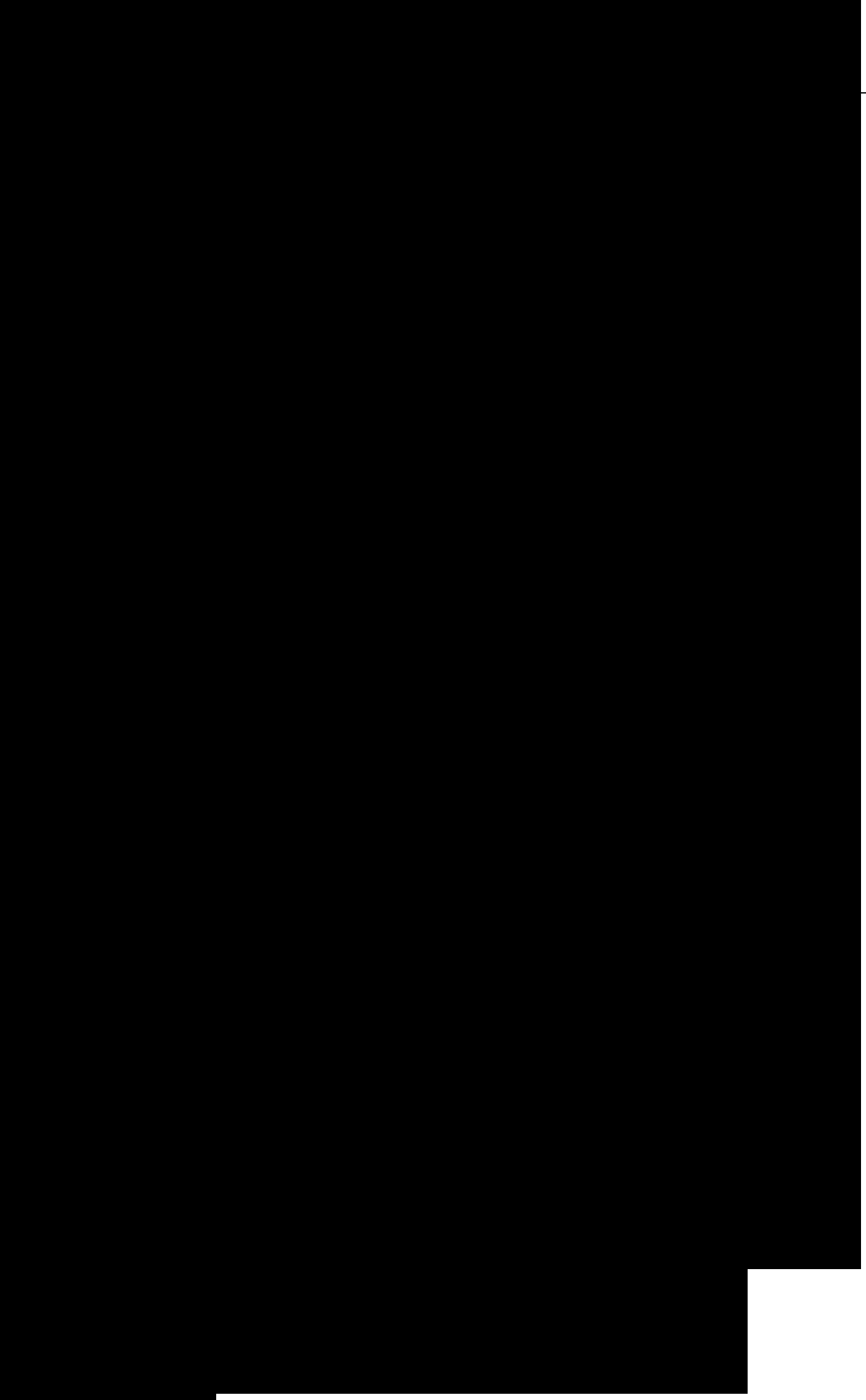
A.

B.

C.

D.

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B.

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		17%
		5%
		5% 7%
		15% 25%
		3%
		2%

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\*<sub>1</sub>  
2014-2016 GR201445000143

\*<sub>2</sub>  
2014-2016 GR201445000078

\*<sub>3</sub>  
2016  
[2017]5  
GR201645000072 2016-2018

\*<sub>4</sub> 2016 12  
GR201642000986 2016-2018

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2015-2017 GR201545000209

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	300,964.65	557,532.38
	293,172,108.91	558,426,803.54
	51,015,630.07	79,011,293.18
	344,488,703.63	637,995,629.10

47,273,656.82

3,741,973.25

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	394,180,931.19	151,902,038.40
	8,100,000.00	6,100,000.00
	402,280,931.19	158,002,038.40

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	246,663,603.50	332,136,008.36
	246,663,603.50	332,136,008.36

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		(%)		(%)			(%)		(%)	
	402,481,370.54	100	23,165,108.45	5.76	379,316,262.09	394,994,208.42	100.00	22,652,270.81	5.73	372,341,937.61
	402,481,370.54	/	23,165,108.45	/	379,316,262.09	394,994,208.42	/	22,652,270.81	/	372,341,937.61



1	390,051,008.37	19,502,550.42	5
1 2	8,320,045.49	832,004.55	10
2 3	677,831.46	203,349.44	30
3 4	449,280.46	224,640.23	50
4 5	2,903,204.76	2,322,563.81	80
5	80,000.00	80,000.00	100
	402,481,370.54	23,165,108.45	5.76

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512,837.64

0

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		(%)	
	67,723,008.00	16.83	3,386,150.40
	62,124,388.42	15.44	3,106,219.42
	59,961,506.78	14.90	2,998,075.34
	47,620,211.69	11.83	2,381,010.58
	21,837,274.51	5.43	1,091,863.73
	259,266,389.40	64.42	12,963,319.47

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(6).

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		(%)		(%)
1	23,041,718.96	89.94	21,971,917.52	97.83
1 2	2,514,585.72	9.81	487,102.97	2.17
2 3	64,105.00	0.25	-	-
3	-	-	-	-
	25,620,409.68	100.00	22,459,020.49	100.00

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(2).

		(%)
	7,401,290.00	28.89
	6,841,204.98	26.70
	4,411,964.33	17.22
	1,776,563.58	6.93
	960,785.89	3.75
	21,391,808.78	83.50

5% 5%

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	137,589.04	1,116,171.38
	137,589.04	1,116,171.38

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(1).

		(%)		(%)			(%)		(%)	
	6,695,213.69	100.00	45,222.92	0.28	6,649,990.77	6,831,748.20	100.00	86,901.53	1.27	6,744,846.67
	6,695,213.69	/	45,222.92	/	6,649,990.77	6,831,748.20	/	86,901.53	/	6,744,846.67

1	830,163.84	41,508.19	5
1 2	36,847.25	3,684.73	10
2 3	100.00	30.00	30
	867,111.09	45,222.92	5.22

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0

41,678.61

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	4,908,927.70	5,786,638.88
	1,269,658.33	414,643.37
	100.00	100.00
	516,527.66	630,365.95
	6,695,213.69	6,831,748.20

(5).

				(%)	
	635,159.00	1		9.49	-
	511,440.00	1		7.64	
	412,593.00	1		6.16	
	281,858.00	1		4.21	
	164,000.00	1		2.45	
	--	2,005,050.00	--	29.95	

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	73,902,109.59		73,902,109.59	55,561,948.28	-	55,561,948.28
	21,229,652.22		21,229,652.22	14,268,827.58	-	14,268,827.58
	168,594,547.04	1,322,009.13	167,272,537.91	171,582,116.23	1,270,282.93	170,311,833.30
	41,695,865.38		41,695,865.38	38,018,563.93	-	38,018,563.93
	305,422,174.23	1,322,009.13	304,100,165.10	279,431,456.02	1,270,282.93	278,161,173.09

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(2).

	1,270,282.93	1,322,009.13		1,270,282.93	1,322,009.13
	1,270,282.93	1,322,009.13		1,270,282.93	1,322,009.13

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1.	528,590,650.46	1,872,478,876.23	12,382,716.17	7,600,246.96	2,421,052,489.82
2.	13,562,746.18	35,804,567.60	660,482.69	340,695.46	50,368,491.93
1	13,562,746.18		660,482.69	340,695.46	14,563,924.33
2		35,804,567.60			35,804,567.60
3					
3.	43,315,026.02	1,242,174.77	181,748.26	125,976.93	44,864,925.98
1	43,315,026.02	1,242,174.77	181,748.26	125,976.93	44,864,925.98
4.	498,838,370.62	1,907,041,269.06	12,861,450.60	7,814,965.49	2,426,556,055.77
1.	65,671,192.67	742,241,743.13	7,936,375.36	5,419,560.54	821,268,871.70
2.	8,987,034.60	44,819,588.47	476,890.77	445,121.58	54,728,635.42
1	8,987,034.60	44,819,588.47	476,890.77	445,121.58	54,728,635.42
3.	7,167,774.69	272,096.98	172,660.85	114,957.04	7,727,489.56
1	7,167,774.69	272,096.98	172,660.85	114,957.04	7,727,489.56
4.	67,490,452.58	786,789,234.62	8,240,605.28	5,749,725.08	868,270,017.56
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		:	:
	74,301,901.42		
	126,321,713.94		
	23,129,216.52		
	7,494,540.30		

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1.	129,162,098.90			12,919,453.65	142,081,552.55
2.				1,850,171.68	1,850,171.68
(1)				1,850,171.68	1,850,171.68
(2)					
(3)					
3.	39,552,786.30				39,552,786.30
(1)	39,552,786.30				39,552,786.30
4.	89,609,312.60			14,769,625.33	104,378,937.93
1.	16,779,522.70			3,722,239.00	20,501,761.70
2.	1,221,938.77			984,623.1	2,206,561.87
1	1,221,938.77			984,623.1	2,206,561.87
3.	5,591,952.02				5,591,952.02
(1)	5,591,952.02				5,591,952.02
4.	12,409,509.45			4,706,862.10	17,116,371.55
1.					
2.					
1					
3.					
(1)					

1.	77,199,803.15			10,062,763.23	87,262,566.38
2.	112,382,576.20			9,197,214.65	121,579,790.85

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	23,210,331.37	3,462,294.30	22,739,172.34	3,420,803.30
	1,322,009.13	198,301.38	1,270,282.93	190,542.45
	14,574,294.39	2,186,144.15	17,026,020.56	2,553,903.08
	39,106,634.89	5,846,739.83	41,035,475.83	6,165,248.83

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	4,945,450.41	28,834,354.24
	4,945,450.41	28,834,354.24

(5).

2018	648,190.07	648,190.07	
2019	1,311,766.42	13,607,132.83	
2020	1,974,390.25	10,803,993.38	
2021	1011103.67	3,775,037.96	
	4,945,450.41	28,834,354.24	/

6 100%

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	76,531,423.30	27,840,896.86
	76,531,423.30	27,840,896.86

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	-	-
	386,500,000.00	392,000,000.00
	395,000,000.00	431,000,000.00
	-	-
	781,500,000.00	823,000,000.00

81,000,000.00

330,000,000.00

65,000,000.00

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		-
	140,600,588.23	210,365,924.00
	140,600,588.23	210,365,924.00

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	119,951,652.54	111,011,309.55
	731,387.20	719,719.72
	3,261,220.85	25,149,932.46
	1,519,187.47	2,099,367.39
	125,463,448.06	138,980,329.12

(2).

36

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	3,196,138.41	1,788,550.76
	3,196,138.41	1,788,550.76

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	7,054,373.62	96,328,185.37	96,151,355.25	7,231,203.74

-	8,518,797.76	9,487,123.97	15,153,262.32	2,852,659.41
	-	175,926.97	175,926.97	-
	15,573,171.38	105,991,236.31	111,480,544.54	10,083,863.15

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	6,665,139.72	83,517,507.15	84,708,331.47	5,474,315.40
	-	3,871,486.78	3,871,486.78	-
	77,531.90	5,107,635.66	4,188,357.22	996,810.34
	43,219.75	4,450,269.39	3,587,404.85	906,084.29
	26,623.50	437,917.17	403,575.82	60,964.85
	7,688.65	219,449.10	197,376.55	29,761.20
	311,702.00	2,848,916.00	2,400,540.00	760,078.00
	-	982,639.78	982,639.78	-
	7,054,373.62	96,328,185.37	96,151,355.25	7,231,203.74

(3).

1	8,424,092.53	9,077,138.54	14,810,743.54	2,690,487.53
2	94,705.23	409,985.43	342,518.78	162,171.88
3				
	8,518,797.76	9,487,123.97	15,153,262.32	2,852,659.41

38

	2,855,642.66	5,479,066.89
	8,753,355.52	7,886,028.99
	978,548.73	231,383.12
	170,194.77	296,087.04
	136,343.45	263,602.47
	2,126,683.75	175,379.24
	713,229.63	124,998.66
	208,925.72	110,688.10
	15,942,924.23	14,567,234.51

9.44%



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39

	969,881.24	1,085,561.71
	969,881.24	1,085,561.71

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(1).

	6,196,268.48	5,526,805.92
	302,000.00	467,932.00
	1,424,980.86	946,194.73
	7,923,249.34	6,940,932.65

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	240,735,749.69	-	33,006,473.53	207,729,276.16	
	240,735,749.69	-	33,006,473.53	207,729,276.16	/

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						/
	21,315,788.29		206,164.15	21,109,624.14		-
	44,870,874.36		2,311,885.80		42,558,988.56	
	161,485,221.50		8,060,732.22		153,424,489.28	
	6,505,882.35					

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[2013]761

1,800,000.00

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4,000,000.00

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53

		+					
	59,201.87					59,201.87	
	44,215.08					44,215.08	
	14,986.79					14,986.79	

54

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	1,030,252,507.47			1,030,252,507.47
	3,723,300.00			3,723,300.00
	1,033,975,807.47			1,033,975,807.47

56

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	66,521,478.67			66,521,478.67
	66,521,478.67			66,521,478.67

60

445Tm41D7T0

	398,679,675.36	363,295,346.73
+		
	398,679,675.36	363,295,346.73
	82,311,037.14	38,037,808.29
	118,403,742.00	34,534,424.75

[2016]22

2016 5 1

2016 12

63

	16,663,119.17	9,884,108.84
	9,033,574.58	6,056,456.82
	4,021,121.11	3,529,743.66
	1,615,505.95	1,201,352.29
	891,422.63	878,509.40
	1,175,192.78	992,349.77
	673,130.88	530,048.36
	34,073,067.10	23,072,569.14

64

	31,144,696.59	29,631,939.69
	16,604,560.15	15,558,745.89
	3,886,046.09	



			/
	8,060,732.22	8,085,462.37	
	2,311,885.80	2,311,885.80	
	206,164.15	247,396.98	
	697,058.82		
	335,294.10		
25	285,714.30		
	100,000.00		
		800,000.00	
		400,000.00	
		90,000.00	
		632,700.00	
	11,996,849.39	12,567,445.15	

70

	10,194.76	1,220.70	10,194.76
	10,194.76	1,220.70	10,194.76
	384,599.93	3,000.00	384,599.93
	394,794.69	4,220.70	394,794.69

71

(1)

	11,627,890.66	7,073,179.49
	318,509.00	



	94,257,436.80
/	14,138,615.52
	-123,353.14
	-1,756,734.08
	10,711.79
	-641,349.43
	318,509.00
	11,946,399.66

72

73

(1).

	100,000.00	1,922,700.00
	16,032,446.38	
	135,684.20	39,346.23
	16,268,130.58	1,962,046.23

(2).

	2,481,756.48	2,432,071.98
	7,802,303.73	6,794,391.36
	649,100.61	859,661.63
		-
	9,475,026.75	10,326,692.48
	2,267,869.09	1,404,452.67
	22,676,056.66	21,817,270.12

(3).

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	9,309,699.31	7,213,607.02
	9,309,699.31	7,213,607.02

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	82,311,037.14	38,037,808.29
	1,006,717.04	3,255,856.13
	45,766,127.68	61,733,947.04
	2,030,445.26	1,999,329.95
	-54,998.61	-98,847.97
	9,892,230.36	13,930,257.83
	-29,741,314.70	-3,945,144.91
	318,509.00	-652,924.14
	-25,990,718.21	-6,482,442.44
	78,792,685.03	-45,196,651.62
	-176,393,963.30	-4,834,940.41
	-12,063,243.31	57,746,247.75
2		
3		
	558,984,335.92	666,162,649.22

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	293,473,073.56	558,984,335.92
	300,964.65	557,532.38
	293,172,108.91	558,426,803.54

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	35525800	100	%	2017	6	27,138,426.26						

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2017 6 30

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2017 6 26			100%	

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				(%)		
				100.00	-	
				100.00	-	
				100.00	-	
				100.00	-	
				100.00	-	

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	781,500,000.00	-	-	-
	140,600,588.23	-	-	-
	125,463,448.06	-	-	-
	969,881.24	-	-	-
	7,923,249.34	-	-	-
	1,056,457,166.87	-	-	-

	823,000,000.00	-	-	-
	210,365,924.00	-	-	-
	138,980,329.12	-	-	-
	1,085,561.71	-	-	-

	6,940,932.65	-	-	-
	1,180,372,747.48	-	-	-

4.

(1)

2017 6 30

	-	45,198.62	0.06	9,319.07	54,517.75
	196,309.82	-	-	-	196,309.82
	196,309.82	45,198.62	0.06	9,319.07	250,827.57

(2)

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				(%)	(%)
	18		50,000	69.66	69.66

4.05%

99.00%

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		31,669,972.45	0
	100%	35,525,800.00	0

(7).

		1,598,906.25	1,707,727.17

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		(%)		(%)		(%)		(%)		(%)
	117,308,674.79	100	8,530,912.36	7.27	108,777,762.43	125,323,877.74	100.00	8,640,660.67	6.89	116,683,217.07
	117,308,674.79	/	8,530,912.36	/	108,777,762.43	125,323,877.74	/	8,640,660.67	/	116,683,217.07

1	109,069,017.41	5,453,450.87	5.00
1	109,069,017.41	5,453,450.87	5.00
1 2	4,460,444.17	446,044.42	10.00
2 3	648,672.40	194,601.72	30.00
3 4	225,391.00	112,695.50	50.00
4 5	2,905,149.81	2,324,119.85	80.00
5			100.00
	117,308,674.79	8,530,912.36	7.27

(2).

0

292,493.71

(3).

(4).

		(%)	
	16,100,314.85	13.72	805,015.74
	15,995,458.01	13.64	799,772.90
	11,044,655.12	9.42	552,232.76
	10,757,244.57	9.17	537,862.23
	8,276,034.64	7.05	413,801.73
	62,173,707.19	53.00	3,108,685.36

|

2  
(1).

		(%)		(%)			(%)		(%)	
	215,837,176.93	100.00	38,768.78	0.02	215,798,408.15	498,739,402.93	100.00	63,591.28	0.01	498,675,811.65
	215,837,176.93	/	38,768.78	/	215,798,408.15	498,739,402.93	/	63,591.28	/	498,675,811.65



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	177,263,546.54	131,437,114.87	147,389,781.13	95,185,332.39
	6,800,692.78	1,067,907.95	7,561,605.58	6,439,001.07
	184,064,239.32	132,505,022.82	154,951,386.71	101,624,333.46

5

	-20,057,850.65	
	565,696.03	1,208,678.07

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	2,602,888.44	
	-323,099.73	
	-1,193,774.97	
	40,477,907.61	

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	%		
	3.86	0.14	0.14
	1.96	0.07	0.07

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	2017

2017 7 27