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			300476
	Victory Giant Technology (HuiZhou)Co.,Ltd.		

	0752-3761918	0752-3761918
	0752-3761928	0752-3761928
	zqb@shpcb.com	zqb@shpcb.com

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	1,031,621,129.05	789,574,681.46	30.66%
	114,740,300.67	95,194,799.15	20.53%
	111,702,372.07	86,711,450.07	28.82%
	88,908,484.84	204,044,039.40	-56.43%
/	0.31	0.25	24.00%
/	0.31	0.25	24.00%
	7.62%	7.40%	0.22%
	2,356,814,090.60	2,361,740,635.19	-0.21%
	1,562,590,614.77	1,447,695,647.11	7.94%

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	-936,093.94	
	4,495,715.76	
	195,383.49	

		VGA	PCB	
CPCA				10.32
30.66%	1.27	18.13%		1.15
20.53%		0.89	56.43%	
		PCB		

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	0.83%,
	19.06%,
	48.73%
	49.66%
	49.11%
	63.98%
	54.67%
	561.29%
	527.49%
	100.00%
	32.91% 2016
	41.92%

	643.52%,

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	CPCA	VGA	PCB
2015	GB/T29490-2013		
226	42	178	6

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	1,031,621,129.05	789,574,681.46	30.66%	
	769,660,160.11	573,884,575.86	34.11%	
	26,742,738.46	24,722,841.86	8.17%	
	90,376,226.74	96,528,447.00	-6.37%	
	14,125,871.23	-8,568,567.90	-264.86%	
	12,696,692.13	12,679,766.64	0.13%	
	43,186,379.85	49,081,399.74	-12.01%	
	88,908,484.84	204,044,039.40	-56.43%	
	-236,315,331.50	-54,510,226.36	333.52%	

	-9,623,275.05	-54,168,479.27	-82.23%	2016
	-161,620,417.57	99,454,071.58	-262.51%	

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	242,016,751.77	203,531,426.99	15.90%	27.51%	27.85%	-0.22%
	749,835,128.37	566,104,476.45	24.50%	29.43%	36.69%	-4.01%
	991,851,880.14	769,635,903.44	22.40%	28.95%	34.23%	-3.05%

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	195,383.49	0.15%	
	1,439,844.12	1.13%	
	763,476.01	0.60%	
	1,851,697.80	1.45%	
	4,495,715.76	3.53%	

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	221,959,726.4 4	9.42%	380,278,371.74	17.49%	-8.07%	
	764,670,561.9 6	32.45%	520,731,827.49	23.95%	8.50%	
	252,406,806.7 8	10.71%	144,469,866.13	6.64%	4.07%	
	742,647,549.3 5	31.51%	710,802,102.15	32.69%	-1.18%	
	86,368,599.48	3.66%	6,105,484.62	0.28%	3.38%	
			95,049,596.18	4.37%	-4.37%	.

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1.		50,209.9 1	50,209.9 1	3,267.61	51,095.9 1	101.76%	2017 07 31	5,671.59	15,978.1 5		
2.		3,117	3,117	0	3,155.11	101.22%	2016 12 31	0	0		
	--	53,326.9 1	53,326.9 1	3,267.61	54,251.0 2	--	--	5,671.59	15,978.1 5	--	--
	--	53,326.9 1	53,326.9 1	3,267.61	54,251.0 2	--	--	5,671.59	15,978.1 5	--	--

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			315,730.00	74,794,415.4	-2,506,839.1	40,165,706.8	-2,201,443.	-2,017,288.63
				3	6	2	51	
			100,000,000.	97,777,975.8	97,669,337.0	0.00	-1,037,788.	-1,037,787.76
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	1,968,750	75,000	0	1,893,750		
	1,125,000	60,000	0	1,065,000		
	937,500	62,500	0	875,000		
	4,031,250	197,500	0	3,833,750	--	--

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		27.12%		101,627		0	
				101,627		56,200,000	

			,625		,625			
		21.80%	81,675, 000		81,675, 000	0		
		5.60%	20,971, 775		0	20,971, 775		15,970,000
		2.69%	10,087, 996	+1,319, 403	0	10,087, 996		
-005L-FH002		1.48%	5,545,2 61	+2,518, 872	0	5,545,2 61		
		1.45%	5,435,9 11	+704,06 1	0	5,435,9 11		
		1.14%	4,272,5 13	+3,361, 336	0	4,272,5 13		
		1.12%	4,213,5 25	+404,74 6	0	4,213,5 25		
		1.00%	3,758,2 14	+3,758, 214	0	3,758,2 14		
		0.95%	3,569,1 46	+799,79 6	0	3,569,1 46		
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	221,959,726.44	440,889,777.26
	44,213,806.50	47,378,414.83
	764,670,561.96	708,626,440.75
	5,986,401.84	4,014,862.68
	11,978,744.01	33,258,324.14
	252,406,806.78	201,169,682.41

	22,590,172.14	49,839,971.87
	1,323,806,219.67	1,485,177,473.94
	742,647,549.35	748,867,604.05
	86,368,599.48	58,071,213.00
	108,690.65	16,436.24
	24,656,000.85	20,709,309.94
	14,043,042.77	16,244,255.97
	8,533,019.85	7,689,808.91
	156,650,967.98	24,964,533.14
	1,033,007,870.93	876,563,161.25
	2,356,814,090.60	2,361,740,635.19
		65,659,836.95
	253,548,938.10	264,238,914.06
	413,291,552.73	448,772,299.22

	1,527,334.02	1,285,272.19
	25,961,579.32	26,477,861.03
	20,998,186.18	31,296,414.59
	710,342.36	718,742.36
	64,406,538.43	65,886,595.23
	780,444,471.14	904,335,935.63
	13,779,004.69	9,709,052.45
	13,779,004.69	9,709,052.45
	794,223,475.83	914,044,988.08
	374,537,500.00	374,677,500.00

	573,330,249.82	574,364,569.82
	50,009,890.00	51,184,210.00
	130,632.64	-24,034.35
	55,601,325.12	46,927,237.23
	609,000,797.19	502,934,584.41
	1,562,590,614.77	1,447,695,647.11
	1,562,590,614.77	1,447,695,647.11
	2,356,814,090.60	2,361,740,635.19

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	170,413,779.30	411,447,227.51
	43,002,990.07	47,041,100.83
	759,700,141.94	692,067,969.29
	5,966,851.30	3,991,128.60
	19,154,137.77	32,676,436.02
	213,372,784.71	171,643,920.37
	22,590,172.14	49,839,971.87
	1,234,200,857.23	1,408,707,754.49

	155,873,426.06	155,873,426.06
	684,770,987.10	688,942,265.67
	86,368,599.48	58,071,213.00
	24,656,000.85	20,709,309.94
	2,744,019.90	3,527,557.02
	7,883,669.30	7,279,987.46
	155,465,087.98	24,141,486.25
	1,117,761,790.67	958,545,245.40
	2,351,962,647.90	2,367,252,999.89
		65,659,836.95
	251,669,903.19	255,395,937.16
	539,136,421.13	560,522,025.63
	1,471,262.71	1,239,383.68
	21,170,976.12	21,836,930.45
	14,046,981.83	24,681,408.97
	710,342.36	718,742.36
	158,322,644.89	162,575,450.17

	986,528,532.23	1,092,629,715.37
	13,409,004.69	9,339,052.45
	13,409,004.69	9,339,052.45
	999,937,536.92	1,101,968,767.82
	374,537,500.00	374,677,500.00
	578,707,678.73	579,741,998.73
	50,009,890.00	51,184,210.00
	55,063,582.23	46,389,494.34
	393,726,240.02	315,659,449.00
	1,352,025,110.98	1,265,284,232.07
	2,351,962,647.90	2,367,252,999.89

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	1,031,621,129.05	789,574,681.46

	1,031,621,129.05	789,574,681.46
	907,787,013.71	691,728,826.88
	769,660,160.11	573,884,575.86
	5,442,173.05	3,666,933.24
	26,742,738.46	24,722,841.86
	90,376,226.74	96,528,447.00
	14,125,871.23	-8,568,567.90
	1,439,844.12	1,494,596.82
“ ”		-269,100.00
“ ”	195,383.49	4,860,450.09
“ ”		
	4,495,715.76	
“ ”	128,525,214.59	102,437,204.67
	763,476.01	7,303,033.65
	552,155.55	68,175.61
	1,851,697.80	1,865,672.53
	1,488,249.49	1,506,865.70
“ ”	127,436,992.80	107,874,565.79
	12,696,692.13	12,679,766.64
“ ”	114,740,300.67	95,194,799.15
	114,740,300.67	95,194,799.15

	154,666.99	17,969.99
	154,666.99	17,969.99
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	990,545,885.39	763,715,741.97
	781,476,688.93	586,647,867.57
	4,265,317.56	3,151,001.47
	25,775,675.99	23,305,187.38
	73,023,713.15	83,431,392.33
	14,171,219.42	-8,129,120.66
	-45,406.61	1,224,974.74
“ ”		-269,100.00
“ ”	195,383.49	4,860,450.09
	3,738,815.76	
“ ”	95,812,876.20	78,675,789.23
	679,700.71	6,358,381.05
	550,446.15	63,159.01
	1,192,522.85	582,232.99
	829,074.54	227,129.16
“ ”	95,300,054.06	84,451,937.29
	8,559,175.15	10,898,757.78
“ ”	86,740,878.91	73,553,179.51
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	86,740,878.91	73,553,179.51

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	799,008,609.87	650,991,315.69
	65,719,048.63	50,130,478.78
	5,810,624.13	8,068,873.13

	870,538,282.63
	514,589,900.18
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		155,689,597.16
	57,309,633.25	
	57,309,633.25	155,689,597.16
	65,659,836.95	108,680,820.42
	98,751.35	52,307,707.64
	1,174,320.00	48,869,548.37
	66,932,908.30	209,858,076.43
	-9,623,275.05	-54,168,479.27
	-4,590,295.86	4,088,737.81
	-161,620,417.57	99,454,071.58
	380,694,249.61	222,576,926.04
	219,073,832.04	322,030,997.62

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	750,849,638.85	607,421,623.14
	65,600,742.81	49,875,695.27
	4,876,551.63	6,926,223.92
	821,326,933.29	664,223,542.33
	535,849,488.97	357,428,087.07
	136,379,133.02	106,916,840.50
	25,218,780.61	10,660,437.11
	66,557,776.15	58,734,249.38
	764,005,178.75	533,739,614.06
	57,321,754.54	130,483,928.27

	195,383.49	60,084.98
	2,074,740.00	111,367.20
	33,547,400.00	166,549,723.59
	35,817,523.49	166,721,175.77
	262,734,088.94	149,898,233.02
		37,000,000.00
		32,767,104.78
	262,734,088.94	219,665,337.80
	-226,916,565.45	-52,944,162.03
		155,689,597.16
	55,991,869.82	
	55,991,869.82	155,689,597.16
	65,659,836.95	104,000,000.00
	98,751.35	52,307,707.64
	1,174,320.00	48,869,548.37
	66,932,908.30	205,177,256.01
	-10,941,038.48	-49,487,658.85
	-4,505,729.00	4,059,349.17
	-185,041,578.39	32,111,456.56
	352,569,463.29	207,691,884.33
	167,527,884.90	239,803,340.89

	374,67				574,364	51,184,	-24,034.		46,927,		502,934	1,447,6
	7,500.				,569.82	210.00	35		237.23		,584.41	95,647.
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	374,53				573,330	50,009,	130,632		55,601,	609,000		1,562,5	
	7,500.				,249.82	890.00	.64		325.12	,797.19		90,614.	
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	149,56				788,985	60,603,	-24,763.		28,634,	341,502		1,248,0	
	0,000.				,143.57	300.00	35		297.94	,345.80		53,723.	
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	374,677,500.00				574,364,569.82	51,184,210.00	-24,034,35		46,927,237.23		502,934,584.41		1,447,695,647.11

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	374,677,500.00				579,741,998.73	51,184,210.00				46,389,494.34	315,659,449.00	1,265,284,232.07
	374,677,500.00				579,741,998.73	51,184,210.00				46,389,494.34	315,659,449.00	1,265,284,232.07
“ ”	-140,000.00				-1,034,320.00	-1,174,320.00				8,674,087.89	78,066,791.02	86,740,878.91

4	-140,00 0.00				-1,034,32 0.00	-1,174,32 0.00					
									8,674,087 .89	-8,674,0 87.89	
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	374,537, 500.00				578,707,6 78.73	50,009,89 0.00			55,063,58 2.23	393,726 ,240.02	1,352,025 ,110.98

	149,560, 000.00				794,362,5 72.48	60,603,30 0.00			28,096,55 5.05	203,368 ,995.43	1,114,784 ,822.96	
	149,560,				794,362,5	60,603,30			28,096,55	203,368	1,114,784	

	000.00				72.48	0.00			5.05	,822.96
“ ”	225,117, 500.00				-214,620, 573.75	-9,419,09 0.00			18,292,93 9.29	150,499,4 09.11
										182,929,3 92.86
	777,500. 00				9,719,426 .25	-9,419,09 0.00				19,916,01 6.25
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3	777,500. 00				9,719,426 .25	-9,419,09 0.00				19,916,01 6.25
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									18,292,93 9.29	-52,346,0 00.00
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2006 7 26		“		[2006]168	”	
				1200		
2010 12 23		“		[2010]262	”	
6,977,740.00				70%	30%	
99,000,000.00						
2010 12 24		“		[2010]264	”	
				41.965%	17.985%	
2011 5 9		“		[2011]106	”	
				528		572
	9,900			11,000		
				3.5%	1.5%	()
()						
2011 8 9		“		[2011]228	”	
	5%					
2011 10 20		“		[2011]301	”	
	1.75%					
	0.75%	1.8391%	1.3793%			
2012 1 15						
2012 1 16						2011 12 31

				110,000,000.00		
2012	1	16	“	[2012]22	”	
2012	2	18			“ ZH[2012]5 ”	
			110,000,000.00		110,000,000.00	
2015	5	21	“	[2015]949	”	
			3,667	,		()
				[2015]265		
			“	”	“300476”	
			146,670,000.00			
2015	8	19	“	[2015]307	”	3,667
2015	8	21		2015		
				2015 8 24		
						46
			289.60		2015 11 10	
			46	40	289.60	289.00
				20.97 /		60,603,300.00
			2,890,000.00			149,560,000.00
2016	1	6	“	[2016]7	”	
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				10	15	224,340,000
			373,900,000	2015 12 31		
			373,900,000.00			2015

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	81,861.62	89,323.64
	217,991,970.42	379,604,925.97
	3,885,894.40	61,195,527.65
	221,959,726.44	440,889,777.26
	44,624,792.30	19,852,086.87

1	61,195,527.65
3,885,894.40	
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	27,412,624.03	30,040,830.99
	16,801,182.47	17,337,583.84
	44,213,806.50	47,378,414.83

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	143,842,819.30	0.00
	32,102,482.66	0.00
	175,945,301.96	0.00

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	805,043,675.03	100.00%	40,373,113.07	5.02%	764,670,561.96	746,105,339.52	100.00%	37,478,898.77	5.02%	708,626,440.75
	805,043,675.03	100.00%	40,373,113.07	5.02%	764,670,561.96	746,105,339.52	100.00%	37,478,898.77	5.02%	708,626,440.75

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1	804,344,883.24	40,217,244.16	5.00%
1 2	618,239.10	123,647.83	20.00%
2 3	80,552.69	32,221.08	40.00%
	805,043,675.03	40,373,113.07	5.02%

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	64,361,373.05	1	7.99%	3,218,068.65
	48,131,075.60	1	5.98%	2,406,553.78
	38,150,940.41	1	4.74%	1,907,547.02
	35,587,696.71	1	4.42%	1,779,384.84
	31,889,895.43	1	3.96%	1,594,494.77
	<u>218,120,981.20</u>	-	<u>27.09%</u>	<u>10,906,049.06</u>

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1	5,986,401.84	100.00%	4,014,862.68	100.00%
	5,986,401.84	--	4,014,862.68	--

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1	8,445,455.48	422,272.77	5.00%
1 2	4,891,476.89	978,295.38	20.00%
2 3	9,650.00	3,860.00	40.00%
4 5	182,948.95	146,359.16	80.00%
	13,529,531.32	1,550,787.31	11.46%

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	4,993,628.73	5,084,848.23
	4,925,001.75	4,493,661.63
	1,693,627.49	1,668,245.72
	1,584,718.06	1,055,736.43
		23,801,117.85
	332,555.29	159,871.77
	13,529,531.32	36,263,481.63

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		4,925,001.75	2	36.41%	920,299.33
		3,176,000.00	1	23.47%	158,800.00
		1,279,740.76	1	9.46%	63,987.04
		972,904.56	1	7.19%	48,645.23
		498,127.93	1	3.68%	24,906.40
	--	10,851,775.00	--	80.21%	1,216,638.00

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	94,799,900.11		94,799,900.11	83,633,843.57		83,633,843.57
	66,970,417.40		66,970,417.40	37,239,848.39		37,239,848.39
	90,636,489.27		90,636,489.27	80,295,990.45		80,295,990.45
	252,406,806.78		252,406,806.78	201,169,682.41		201,169,682.41

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	22,590,172.14	19,839,971.87
		30,000,000.00
	22,590,172.14	49,839,971.87

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19**1**

1.	260,826,004.81	732,939,618.42	13,659,998.42	32,276,573.42	1,039,702,195.07
2.		41,101,352.09	5,904,316.24	603,587.07	47,609,255.40
1		41,101,352.09	5,904,316.24	603,587.07	47,609,255.40
2					
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3.		16,917,093.34		155,785.67	17,072,879.01
1		16,917,093.34		155,785.67	17,072,879.01
4.	260,826,004.81	757,123,877.17	19,564,314.66	32,724,374.82	1,070,238,571.46
1.	45,666,774.08	225,984,510.71	5,688,961.96	13,494,344.27	290,834,591.02

2.	4,409,279.23	35,234,452.77	1,328,148.96	1,594,964.63	42,566,845.59
1	4,409,279.23	35,234,452.77	1,328,148.96	1,594,964.63	42,566,845.59

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C	D	39,698,414.66

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	74,032,596.51		74,032,596.51	56,632,547.14	56,632,547.14
	9,633,300.30		9,633,300.30	1,438,665.86	1,438,665.86
	2,702,702.67		2,702,702.67		
	86,368,599.48		86,368,599.48	58,071,213.00	58,071,213.00

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	73,345,000.00	56,632,547.14	17,400,049.37			74,032,596.51	94.67%	94.67%				
	15,368,000.00	1,438,665.86	8,194,634.44			9,633,300.30	40.00%	40.00%				
	88,713,000.00	58,071,213.00	25,594,683.81			83,665,896.81	--	--				--

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	108,690.65	16,436.24
	108,690.65	16,436.24

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4.	19,476,421.00			11,855,602.09	1,100,000.00	32,432,023.09
1.	3,011,146.32			2,362,244.64	62,202.38	5,435,593.34
2.	194,764.21			2,126,021.83	19,642.86	2,340,428.90
1	194,764.21			2,126,021.83	19,642.86	2,340,428.90
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4.	3,205,910.53			4,488,266.47	81,845.24	7,776,022.24
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1.	16,270,510.47			7,367,335.62	1,018,154.76	24,656,000.85
2.	16,465,274.68			3,206,237.64	1,037,797.62	20,709,309.94

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	16,244,255.97		2,201,213.20	14,043,042.77
	16,244,255.97		2,201,213.20	14,043,042.77

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	41,923,900.38	6,312,122.71	40,484,056.26	6,079,404.60
	1,026,976.25	154,046.44	1,026,976.25	154,046.44
	13,779,004.69	2,066,850.70	9,709,052.45	1,456,357.87
	56,729,881.32	8,533,019.85	51,220,084.96	7,689,808.91

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		8,533,019.85		7,689,808.91

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		-4,141,857.20	-1,829,172.17
		-4,141,857.20	-1,829,172.17

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	156,650,967.98	24,964,533.14
	156,650,967.98	24,964,533.14

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		51,667,997.16
		13,991,839.79
		65,659,836.95

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	25,532,773.34	43,003,133.15
	228,016,164.76	221,235,780.91
	253,548,938.10	264,238,914.06

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1	1	398,881,208.66	439,078,726.04
1-2	2	13,002,008.74	8,470,686.86
2-3	3	1,388,845.33	868,387.55
3-4	4	19,490.00	269,217.99
4-5	5		85,280.78
		413,291,552.73	448,772,299.22

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1	1	1,131,509.91	1,285,272.19
1-2	2	395,824.11	
		1,527,334.02	1,285,272.19

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	26,477,861.03	156,822,687.90	157,338,969.61	25,961,579.32
-		7,878,814.06	7,878,814.06	
	26,477,861.03	164,701,501.96	165,217,783.67	25,961,579.32

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1	25,999,466.85	142,882,202.98	143,454,234.69	25,427,435.14
2		7,047,015.41	7,047,015.41	
3		3,787,356.30	3,787,356.30	
		3,497,666.42	3,497,666.42	
		289,211.18	289,211.18	
		478.70	478.70	
4		1,770,975.00	1,715,225.00	55,750.00
5	478,394.18	1,335,138.21	1,335,138.21	478,394.18
	26,477,861.03	156,822,687.90	157,338,969.61	25,961,579.32

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1		7,526,869.20	7,526,869.20	
2		351,944.86	351,944.86	

		7,878,814.06	7,878,814.06	
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		2,483,338.09	1,720,652.07
		16,333,692.13	25,700,779.44
		791,808.95	559,631.90
		739,757.54	868,154.27
		317,038.96	372,666.14
		211,359.31	248,444.07
		121,191.20	727,525.70
			1,098,561.00
		20,998,186.18	31,296,414.59

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		710,342.36	718,742.36
		710,342.36	718,742.36

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	50,009,890.00	51,184,210.00
	9,225,051.15	8,245,127.31
	3,063,859.13	3,072,258.26
	747,933.60	224,203.00
	546,501.75	1,579,279.93
	544,197.50	428,613.29
		664,024.86
	269,105.30	488,878.58
	64,406,538.43	65,886,595.23

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	40,539,940.00	
	40,539,940.00	--

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	9,709,052.45	4,397,400.00	327,447.76	13,779,004.69	
	9,709,052.45	4,397,400.00	327,447.76	13,779,004.69	--

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2,845,962.46

60,767.88

2,785,194.58

		226,400.00			226,400.00	

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	573,337,593.57		1,034,320.00	572,303,273.57
	1,026,976.25			1,026,976.25
	574,364,569.82		1,034,320.00	573,330,249.82

1 2
 140,000 8.388 / 140,000.00
 1,034,320.00

56

	51,184,210.00		1,174,320.00	50,009,890.00
	51,184,210.00		1,174,320.00	50,009,890.00

 2
 140,000 8.388 /

57

	-24,034.35	154,666.99			154,666.99		130,632.64
	-24,034.35	154,666.99			154,666.99		130,632.64
	-24,034.35	154,666.99			154,666.99		130,632.64

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	46,927,237.23	8,674,087.89		55,601,325.12
	46,927,237.23	8,674,087.89		55,601,325.12

60

		502,934,584.41	341,502,345.80
		502,934,584.41	341,502,345.80
		114,740,300.67	232,071,177.90
		8,674,087.89	18,292,939.29
			52,346,000.00
		609,000,797.19	502,934,584.41

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	991,851,880.14	769,635,903.44	769,148,380.60	573,356,149.10
	39,769,248.91	24,256.67	20,426,300.86	528,426.76
	1,031,621,129.05	769,660,160.11	789,574,681.46	573,884,575.86

62

	2,856,004.12	2,141,333.34
	1,224,001.77	915,359.94
	30,820.28	
	515,345.70	
	816,001.18	610,239.96
	5,442,173.05	3,666,933.24

63

	8,401,076.32	6,561,728.13
	5,101,171.60	6,405,613.72
	5,537,420.24	5,880,826.86
	2,056,455.46	2,441,482.27
	1,768,297.63	1,749,839.89
	763,977.62	489,400.19
	200,599.28	40,070.27
	2,913,740.31	1,153,880.53
	26,742,738.46	24,722,841.86

64

	43,186,379.85	49,081,399.74
	21,547,092.41	21,535,910.45
	3,593,226.54	2,250,973.10
	3,073,416.14	1,700,301.09
	3,020,996.13	2,312,438.14
	2,348,636.01	4,396,552.75

	1,974,022.13	989,822.75
	1,608,350.43	1,064,194.76
	1,347,586.79	2,379,572.17
	1,319,742.37	1,429,908.27
	1,251,311.38	3,664,109.89
	754,954.34	693,637.86
		1,555,385.87
	5,350,512.22	3,474,240.16
	90,376,226.74	96,528,447.00

65

	90,351.35	975,500.00
	-431,049.07	-736,094.18
	14,913,731.43	-7,065,604.95
	201,262.88	262,652.01
	-648,425.36	-2,005,020.78
	14,125,871.23	-8,568,567.90

66

	1,439,844.12	1,494,596.82
	1,439,844.12	1,494,596.82

67

		-269,100.00

		-269,100.00

68

		-733,991.00
	195,383.49	1,238,129.93
		4,356,311.16
	195,383.49	4,860,450.09

69

	4,495,715.76	

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	552,155.55	68,175.61	552,155.55
	552,155.55	68,175.61	552,155.55
		6,872,423.24	
	211,320.46	362,434.80	211,320.46
	763,476.01	7,303,033.65	763,476.01

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							3,000,000.00	
2015							2,590,000.00	

2015							789,800.00	
SSD HD							200,000.00	
							101,230.00	
							60,767.88	
2016							50,000.00	
,							32,258.04	
2015							30,000.00	
LED							18,367.32	
	--	--	--	--	--		6,872,423.24	--

	1,488,249.49	1,506,865.70	1,488,249.49
	1,488,249.49	1,506,865.70	1,488,249.49
	300,000.00	270,000.00	100,000.00
	63,448.31	88,806.83	63,448.31
	1,851,697.80	1,865,672.53	1,651,697.80

72

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	13,539,903.07	11,185,184.96
	-843,210.94	1,494,581.68
	12,696,692.13	12,679,766.64

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	127,436,992.80
/	19,115,548.92
	-136,800.46
	-7,292,370.13
	515,728.79
	494,585.01
	12,696,692.13

73

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	5,018,268.00	6,872,423.24
	431,049.07	736,094.18
	263,287.10	
	98,019.96	460,355.71
	5,810,624.13	8,068,873.13

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		32,767,104.78
		32,767,104.78

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	57,309,633.25	
	57,309,633.25	

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		48,869,548.37
	1,174,320.00	
	1,174,320.00	48,869,548.37

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	114,740,300.67	95,194,799.15
	1,439,844.12	1,494,240.49
	42,566,845.59	35,616,973.54
	1,806,982.77	693,637.86
	2,201,213.20	426,109.38
“ ”	936,093.94	1,438,690.09
“ ”		269,100.00
“ ”	4,629,590.31	-1,753,238.79

“ ”	-195,383.49	-4,860,450.09
“ ”	-843,210.94	972,350.45
“ ”		522,231.23
“ ”	-51,237,124.37	-8,381,876.24
“ ”	-38,699,452.29	76,692,464.33
“ ”	11,562,785.33	5,719,008.00
	88,908,484.84	204,044,039.40
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	219,073,832.04	322,030,997.62
	380,694,249.61	222,576,926.04
	-161,620,417.57	99,454,071.58

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	219,073,832.04	380,694,249.61
	81,861.62	89,323.64
	217,991,970.42	379,604,925.97
	1,000,000.00	1,000,000.00
	219,073,832.04	380,694,249.61

76

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	2,885,894.40	
	2,885,894.40	--

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	23,614,272.71	6.7744	159,972,529.05
	4,440,573.14	0.8679	3,853,973.43
	--	--	338,449,252.58
	47,338,746.20	6.7744	320,691,602.23
	20,460,479.73	0.8679	17,757,650.35
			171,392.32
	25,300.00	6.7744	171,392.32
			31,793,691.07
	4,693,211.36	6.7744	31,793,691.07
			7,331,172.77
	954,825.00	6.7744	6,468,366.47
	60,268.81	0.8679	52,307.30

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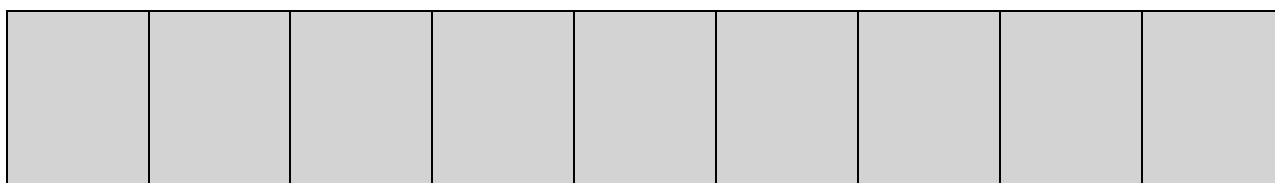
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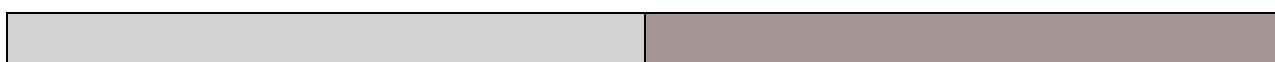
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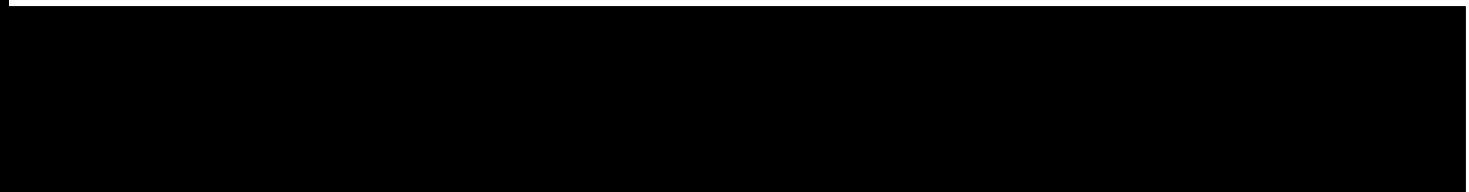
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”	A	52,938,042		1,081,524,198.06	52,938,042.00
		1,016,964,015.39			
2	2017 8 28			10	3
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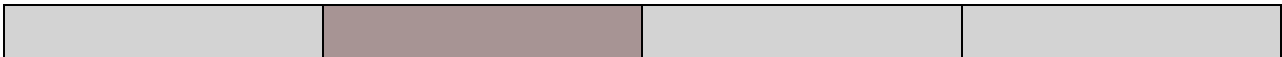
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56,200,000	15.01%	101,627,625	27.13%
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	796,378, 522.46	100.00%	36,678,3 80.52	4.61%	759,700,1 41.94	727,306 ,041.56	100.00%	35,238,07 2.27	4.85%	692,067,96 9.29
	796,378, 522.46	100.00%	36,678,3 80.52	4.61%	759,700,1 41.94	727,306 ,041.56	100.00%	35,238,07 2.27	4.85%	692,067,96 9.29

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1		730,961,328.07	36,548,066.40 5.00%
1 2		490,465.19	98,093.04 20.00%
2 3		80,552.69	32,221.08 40.00%
		731,532,345.95	36,678,380.52 5.01%

64,846,176.51

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1,440,308.25

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	64,846,176.51	1	8.14%	-
	64,361,373.05	1	8.08%	3,218,068.65
	48,131,075.60	1	6.04%	2,406,553.78
	38,150,940.41	1	4.79%	1,907,547.02
	35,587,696.71	1	4.47%	1,779,384.84
	<u>251,077,262.28</u>		<u>31.53%</u>	<u>9,311,554.29</u>

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	20,597,571.64	100.00%	1,443,433.87	7.01%	19,154,137.77	35,605,584.75	100.00%	2,929,148.73	8.23%	32,676,436.02

	20,597,571.64	100.00%	1,443,433.87	7.01%	19,154,137.77	35,605,584.75	100.00%	2,929,148.73	8.23%	32,676,436.02

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1	7,691,713.72	384,585.69	5.00%
1 2	4,856,700.89	971,340.18	20.00%
2 3	9,650.00	3,860.00	40.00%
4 5	104,560.00	83,648.00	80.00%
	12,662,624.61	1,443,433.87	11.40%

7,934,947.03

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		7,934,947.03	
		4,925,001.75	4,493,661.63
		4,880,463.78	4,971,683.28
		1,573,358.06	1,018,776.43
		1,004,231.02	1,200,775.56
			23,801,117.85
		279,570.00	119,570.00
		20,597,571.64	35,605,584.75

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		7,934,947.03	1	38.53%	
		4,925,001.75	2	23.91%	920,299.33
		3,176,000.00	1	15.42%	158,800.00
		1,279,740.76	1	6.21%	63,987.04
		784,936.02	1	3.81%	39,246.80
	--	18,100,625.56	--	87.88%	1,182,333.17

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	155,873,426.06		155,873,426.06	155,873,426.06		155,873,426.06
	155,873,426.06		155,873,426.06	155,873,426.06		155,873,426.06

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	100,000,000.00			100,000,000.00		
	55,557,696.06			55,557,696.06		
	315,730.00			315,730.00		
	155,873,426.06			155,873,426.06		

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	949,580,335.90		774,852,323.27	744,628,748.54		583,863,306.17

	40,965,549.49	6,624,365.66	19,086,993.43	2,783,004.40
	990,545,885.39	781,476,688.93	763,715,741.97	586,646,310.57

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		-733,991.00
	195,383.49	1,238,129.93
		4,356,311.16
	195,383.49	4,860,450.09

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	7.62%	0.31	0.31
	7.42%	0.3	0.3

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