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	http://www.cninfo.com.cn

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2016

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	237,861,166.92	206,007,443.00	15.46%
	13,431,102.64	17,191,575.77	-21.87%
	12,461,062.88	14,406,164.68	-13.50%
	-29,123,829.35	5,969,719.04	-587.86%
/	0.0640	0.0817	-21.66%
/	0.0640	0.0817	-21.66%
	2.66%	3.56%	-0.90%
	1,019,300,792.93	833,811,550.44	22.25%
	511,781,873.56	508,476,645.42	

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	-439,889.16	
	1,194,476.51	
	399,306.17	
	-35,026.47	
	148,827.29	
	970,039.76	--

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17 11 17mm 76mm 10kg 800kg
 26mm 35mm 40mm 45° 270° IT

“SH-ABC” “ ” IT

15.46% 23,786.12

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	414.88
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		ef		e	m	
2017		f				
23,786.12		15.46%				1,246.11
		13.50%				
1						2017
	902.24	3.79%	2017 6 30			124
8	110	6	20	6		14
		N3/20	2017	N2/16		
				N2	CB01	
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[2017] 494

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	237,861,166.92	206,007,443.00	15.46%	
	183,050,429.00	158,189,361.15	15.72%	
	10,550,590.62	8,829,989.75	19.49%	
	22,459,190.81	20,748,558.46	8.24%	
	4,465,905.06	-808,976.44	-652.04%	2017 421.92
	2,731,201.32	2,901,107.88	-5.86%	
	9,022,391.70	5,352,226.72	68.57%	
	-29,123,829.35	5,969,719.04	-587.86%	
	-40,725,327.00	-90,911,548.91	-58.11%	
	126,343,598.37	34,365,834.37	267.64%	
	56,326,662.46	-50,430,062.88	-211.69%	

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10%

	187,082,855.18	139,971,044.73	25.18%	21.29%	22.41%	-0.69%
	35,291,088.42	30,735,395.73	12.91%	-8.74%	-4.27%	-4.06%

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	91,875,683.14	9.01%	70,397,025.54	9.40%	-0.39%	
	123,888,035.23	12.15%	118,636,441.04	15.85%	-3.70%	
	169,201,766.76	16.60%	115,107,287.35	15.38%	1.22%	
	2,990,865.77	0.29%			0.29%	90
	352,978,540.53	34.63%	257,455,148.37	34.39%	0.24%	

						5,018.62
	112,135,531.34	11.00%	79,267,333.21	10.59%	0.41%	2,689.66 1,855.07
	160,000,000.00	15.70%	90,000,000.00	12.02%	3.68%	
	100,208,181.28	9.83%			9.83%	,

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	1,284.04	
0311071688	1,390.93	
0311048528	206.59	
	2,881.56	--

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97,958,473.63	87,448,020.53	12.02%

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	12	2016 5 17	2016-059
	1,000	2016-092	1,000
	2016 7 6	2016-116	2016 8
16		1,000	3,000.00
	2016 11 30	“ ”	“ ”
“ ”		173,562,449.51	3,324,948.25
		3,324,948.25	2016-184

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			165000000.0	593,564,920.	164,533,469.	119,746,072.	7,831,904.	5,848,421.05
			0	41	97	73	33	

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16,920.18	6,773.13	66.75%	
2			
3		11,092.96	46.64%

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2016		56.68%	2017 05 10	2017 05 10	http://www.cninfo.com.cn/ 2016 2017-057
2017		56.73%	2017 06 21	2017 06 21	http://www.cninfo.com.cn/ 2017 2017-087

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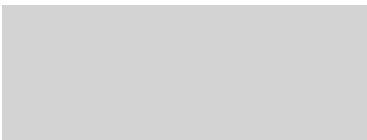
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		50,000,000	2016 07 07			2017 7 6	
B1			25,000	B2			502.13
B3			25,000	B4			2,903.97
C1			0	C2			0
C3			0	C4			0
A1+B1+C1			25,000	A2+B2+C2			502.13
A3+B3+C3			25,000	A4+B4+C4			2,903.97
A4+B4+C4				5.67%			
D				0			
E 70%				2,903.97			
F 50%				0			
D+E+F				2,903.97			

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	121,053,750	57.71%				-3,266,556	-3,266,556	117,787,194	56.15%
3	121,053,750	57.71%				-3,266,556	-3,266,556	117,787,194	56.15%
	105,725,000	50.40%						105,725,000	50.40%
	15,328,750	7.31%				-3,266,556	-3,266,556	12,062,194	5.75%
	88,700,000	42.29%				3,266,556	3,266,556	91,966,556	43.85%
1	88,700,000	42.29%				3,266,556	3,266,556	91,966,556	43.85%
	209,753,750	100.00%				0	0	209,753,750	100.00%

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	105,725,000			105,725,000		
	8,991,000			8,991,000		
	356,250			356,250		
	412,500	62,500		350,000		
	262,500			262,500		
	250,000	250,000		0		
	105,000			105,000		
	73,694			73,694		
	87,500			87,500		
	87,500			87,500		
	1,748,750			1,748,750		
	118,099,694	312,500	0	117,787,194	--	--

		14,764				0	
		8					
5%		10					
		50.40%	105,725,000		105,725,000	0	69,550,000
		9.30%	19,500,000				19,499,800
		5.72%	11,988,000		8,991,000	2,997,000	175,000
		0.78%	1,635,034			1,635,034	
		0.52%	1,093,827			1,093,827	
		0.30%	626,000			626,000	
		0.29%	599,600			599,600	
		0.28%	593,052			593,052	
		0.24%	512,500		356,250	156,250	
		0.24%	506,391			506,391	
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		19,500,000	19,500,000
		2,997,000	2,997,000
		1,635,034	1,635,034
		1,093,827	1,093,827
		626,000	626,000
		599,600	599,600
		593,052	593,052
		506,391	506,391
		442,950	442,950
		427,600	427,600
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		0604576252	626,000
4		0604521013	300,000
			626,000
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	91,875,683.14	40,615,845.31
	8,043,079.37	9,205,067.67
	123,888,035.23	102,279,549.59
	14,346,724.23	1,083,651.99
	9,049,536.09	4,563,990.28
	169,201,766.76	101,470,509.82

	34,665,379.22	66,016,804.55
	451,070,204.04	325,235,419.21
	2,990,865.77	2,090,865.77
	352,978,540.53	344,233,643.69
	112,135,531.34	90,540,340.34
	919,345.43	501,291.43
	46,329,809.22	47,158,946.15
	3,331,784.01	4,287,608.43
	49,544,712.59	19,763,435.42
	568,230,588.89	508,576,131.23
	1,019,300,792.93	833,811,550.44
	160,000,000.00	100,498,584.00
	50,405,145.91	62,061,147.17

	119,613,760.75	68,439,587.01
	7,767,746.83	9,883,525.90
	7,636,220.24	6,518,861.05
	2,215,416.97	5,469,895.81
	1,160,891.21	467,642.29
	5,944,302.51	
	40,168,283.95	24,812,923.98
	4,432,758.32	4,957,046.46
	399,344,526.69	283,109,213.67
	100,208,181.28	37,480,543.17
	6,593,271.67	4,745,148.18
	106,801,452.95	42,225,691.35
	506,145,979.64	325,334,905.02
	209,753,750.00	209,753,750.00

	127,724,461.68	126,354,043.68
	22,656,825.00	22,656,825.00
	25,825,858.56	25,825,858.56
	171,134,628.32	169,199,818.18
	511,781,873.56	508,476,645.42
	1,372,939.73	
	513,154,813.29	508,476,645.42
	1,019,300,792.93	833,811,550.44

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	79,228,591.83	29,324,397.96
	7,324,079.37	9,155,067.67
	229,628,189.51	206,218,131.12
	10,475,381.35	971,865.34
	181,229,444.89	98,405,647.40
	79,096,551.65	50,300,868.57
	11,000,000.00	50,024,550.74
	597,982,238.60	444,400,528.80

	198,548,827.77	197,488,903.77
	112,196,095.02	124,643,942.75
	37,500,332.32	34,216,559.17
	870,934.95	439,846.02
	12,813,410.87	13,238,000.51
	1,342,550.30	1,537,872.90
	10,764,092.23	6,523,310.28
	374,036,243.46	378,088,435.40
	972,018,482.06	822,488,964.20
	150,000,000.00	90,498,584.00
	40,747,200.20	48,945,687.84
	107,897,154.59	74,276,435.29
	5,255,216.54	8,032,234.80
	4,036,212.33	4,470,185.72
	1,184,611.37	5,438,822.96
	1,148,493.71	430,827.99
	5,944,302.51	
	32,000,220.67	28,941,800.32

	2,366,337.69	4,322,210.03
	350,579,749.61	265,356,788.95
	100,208,181.28	37,480,543.17
	5,643,271.66	3,745,148.18
	105,851,452.94	41,225,691.35
	456,431,202.55	306,582,480.30
	209,753,750.00	209,753,750.00
	127,588,391.31	126,217,973.31
	22,656,825.00	22,656,825.00
	25,825,858.56	25,825,858.56
	175,076,104.64	176,765,727.03
	515,587,279.51	515,906,483.90
	972,018,482.06	822,488,964.20

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	237,861,166.92	206,007,443.00
	237,861,166.92	206,007,443.00
	223,694,790.28	189,189,754.66
	183,050,429.00	158,189,361.15
	2,046,644.09	1,714,958.30
	10,550,590.62	8,829,989.75
	22,459,190.81	20,748,558.46
	4,465,905.06	-808,976.44
	1,122,030.70	515,863.44
“ ”		
“ ”	399,306.17	239,452.07
“ ”		
	885,664.38	
“ ”	15,451,347.19	17,057,140.41
	315,731.71	3,466,240.42
	5,556.51	47,423.34
	481,835.21	430,697.18
	445,445.67	187,671.75
“ ”	15,285,243.69	20,092,683.65
	2,731,201.32	2,901,107.88
“ ”	12,554,042.37	17,191,575.77

	13,431,102.64	17,191,575.77
	-877,060.27	
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	12,554,042.37	17,191,575.77
	13,431,102.64	17,191,575.77
	-877,060.27	
	0.0640	0.20
	0.0640	0.20

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	154,208,412.38	167,930,607.77
	117,801,093.25	125,905,956.49
	1,299,647.95	1,550,387.15
	6,791,557.53	7,861,816.04
	13,441,559.86	16,016,904.51
	4,160,527.03	-648,074.70
	245,551.92	325,440.60
“ ”		
“ ”	399,306.17	239,452.07
	885,664.38	
“ ”	11,753,445.39	17,157,629.75
	264,963.18	3,466,111.56
	5,556.50	47,423.34
	241,038.96	413,917.60
	205,395.24	174,715.37
“ ”	11,777,369.61	20,209,823.71
	1,970,699.50	2,876,712.66
“ ”	9,806,670.11	17,333,111.05
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	9,806,670.11	17,333,111.05

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	227,450,996.03	221,955,250.23
	1,457,281.23	1,235,436.07
	5,511,834.52	5,098,353.66

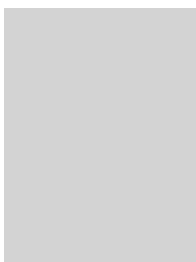
	234,420,111.78	228,289,039.96
	196,204,978.22	161,359,551.24
	41,899,014.95	33,364,133.40
	10,912,630.07	14,897,032.10
	14,527,317.89	12,698,604.18
	263,543,941.13	222,319,320.92
	-29,123,829.35	5,969,719.04
	37,000,000.00	
	405,796.58	239,452.07
	462,500.00	357,984.00
	2,826,700.00	874,244.24
	40,694,996.58	1,471,680.31
	80,520,323.58	78,183,229.22
	900,000.00	14,200,000.00
	81,420,323.58	92,383,229.22
	-40,725,327.00	-90,911,548.91
	2,250,000.00	

	182,021,306.19	60,000,000.00
	184,271,306.19	60,000,000.00
	44,293,668.08	20,000,000.00
	9,467,732.26	5,634,165.63
	4,166,307.48	
	57,927,707.82	25,634,165.63
	126,343,598.37	34,365,834.37
	-167,779.56	145,932.62
	56,326,662.46	-50,430,062.88
	22,708,581.15	94,066,635.76
	79,035,243.61	43,636,572.88

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	159,797,385.46	187,656,557.94
	4,439,596.66	19,122,122.74
	164,236,982.12	206,778,680.68
	103,536,937.91	129,306,719.42
	28,014,011.41	26,681,526.22
	10,742,479.39	14,550,824.76
	108,994,629.28	19,027,857.20
	251,288,057.99	189,566,927.60
	-87,051,075.87	17,211,753.08
	37,000,000.00	

	405,796.58	239,452.07
	208,000.00	117,984.00
	2,826,700.00	874,244.24
	40,440,496.58	1,231,680.31
	22,787,120.31	34,488,928.33
	900,000.00	54,200,000.00
	23,687,120.31	88,688,928.33
	16,753,376.27	-87,457,248.02
	182,021,306.19	60,000,000.00
	182,021,306.19	60,000,000.00
	44,293,668.08	20,000,000.00
	9,217,027.26	5,634,165.63
	4,166,307.48	
	57,677,002.82	25,634,165.63
	124,344,303.37	34,365,834.37
	-112,839.32	81,785.05
	53,933,764.45	-35,797,875.52
	15,351,771.60	74,171,919.18
	69,285,536.05	38,374,043.66



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	209,75 3,750. 00				126,354 ,043.68	22,656, 825.00			25,825, 858.56		169,199 ,818.18		508,476 ,645.42

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	209,753, 750.00				126,217,9 73.31	22,656,82 5.00			25,825,85 8.56	176,765 ,727.03	515,906,4 83.90	
	209,753, 750.00				126,217,9 73.31	22,656,82 5.00			25,825,85 8.56	176,765 ,727.03	515,906,4 83.90	
“ ”					1,370,418 .00					-1,689,6 22.39	-319,204. 39	
										9,806,6 70.11	9,806,670 .11	
					1,370,418 .00						1,370,418 .00	
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3					1,370,418 .00						1,370,418 .00	

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		-11,496,2	-11,496,2
		292.50	92.50
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2		-11,496,2	-11,496,2
		292.50	92.50
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	750.00				385.77	5.00			.99	087.93	9.15
										41,322,319.92	41,322,319.92
	445,000.00				5,988,989.23	5,010,700.00					1,423,289.23
1	445,000.00				4,565,700.00	5,010,700.00					
2											
3					1,364,154.00						1,364,154.00
4					59,135.23						59,135.23
									4,132,231.99	-12,399,231.99	-8,267,000.00
1									4,132,231.99	-4,132,231.99	
2										-8,267,000.00	-8,267,000.00
3											
	125,093,750.00				-133,326,375.00	-8,232,625.00					
1	126,322,500.00				-126,322,500.00						
2											
3											
4	-1,228,750.00				-7,003,875.00	-8,232,625.00					
1											
2											
	209,753,750.00				126,217,973.31	22,656,825.00			25,825,858.56	176,765,727.03	515,906,483.90

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		20	4%	4.8%
		10	4%	9.6%
		5	4%	19.2%
		3-5	4%	19.2-32%
		3-5	4%	19.2-32%

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		17%
		7%

		25%
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 2015 < 2016 18 > 2015
 GF201544000306 2015 1 1 ~2017
 12 31 2015 1 1 2017 12 31 15%

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	8,043,079.37	9,205,067.67
	8,043,079.37	9,205,067.67

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	30,139,634.72	0.00
	30,139,634.72	0.00

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			%
	100,000.00	100,000.00	100
	245,856.00	172,099.20	70
	298,133.20	208,693.24	70
	150,346.75	105,242.73	70
	211,646.52	126,987.91	60
	146,633.40	102,643.38	70
()	79,819.20	55,873.44	70
	1,232,435.07	871,539.90	70.72

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830,008.87

71,188.22

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	3,577.71

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44.07%

56,844,829.77
1,705,344.89

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1	14,185,335.23	98.88%	975,942.99	90.06%
1 2	161,389.00	1.12%	107,709.00	9.94%
	14,346,724.23	--	1,083,651.99	--

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86.81%

12,454,842.64

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9,326,558.73	98.56%	277,022.64	2.97%	9,049,536.09	4,705,285.98	97.33%	141,295.70	3.00%	4,563,990.28
136,148.95	1.44%	136,148.							

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135,726.94

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	2,109,476.60	2,899,196.60
	1,369,471.95	232,279.46
	391,298.79	331,562.00
	5,139,465.00	990,675.00
	97,291.05	147,229.56
	355,704.29	240,492.31
	9,462,707.68	4,841,434.93

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		2,331,000.00	1	24.62%	69,930.00
		1,184,600.00	1	12.52%	35,538.00
		582,750.00	1	6.16%	17,482.50

		466,200.00	1	4.93%	13,986.00
		349,650.00	1	3.70%	10,489.50
	--	4,914,200.00	--	51.93%	147,426.00

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	84,828,339.27	1,497,656.04	83,330,683.23	51,253,892.45	1,332,631.60	49,921,260.85
	28,560,002.72	75,852.86	28,484,149.86	19,654,565.47	37,607.86	19,616,957.61
	38,078,617.71	31,884.52	38,046,733.19	17,404,044.57	11,248.56	17,392,796.01
	4,830,306.26		4,830,306.26	4,811,157.64		4,811,157.64
	775,533.18		775,533.18	2,368,333.22		2,368,333.22
	1,147,144.63		1,147,144.63			0.00
	12,446,346.76		12,446,346.76	7,266,442.14		7,266,442.14
	140,869.65		140,869.65	93,562.35		93,562.35
	170,807,160.18	1,605,393.42	169,201,766.76	102,851,997.84	1,381,488.02	101,470,509.82

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	1,332,631.60	165,024.44			1,497,656.04
	37,607.86	38,245.00			75,852.86
	11,248.56	20,635.96			31,884.52
	1,381,488.02	223,905.40			1,605,393.42

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	23,665,379.22	17,933,241.14
		83,563.41
	11,000,000.00	48,000,000.00
	34,665,379.22	66,016,804.55

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		900,000.0 0								900,000.0 0	
	2,090,865 .77	900,000.0 0								2,990,865 .77	
	2,090,865 .77	900,000.0 0								2,990,865 .77	

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1.	143,992,404.81	208,663,942.28	10,224,873.16	5,140,915.66	74,153,619.93	442,175,755.84
2.						
1	11,995,321.48	1,455,811.97	471,340.73	8,031,366.33	92,863.25	22,046,703.76
2	4,269,607.52	4,287,881.56			3,853,742.37	12,411,231.45

3						
3.						
1	16,077.64	1,792,740.16	85,016.83		1,773,089.34	3,666,923.97
4.	160,241,256.17	212,614,895.65	10,611,197.06	13,172,281.99	76,327,136.21	472,966,767.08
1.	16,884,554.41	29,860,775.14	5,571,236.57	2,488,625.29	43,136,920.74	97,942,112.15
2.						
1	3,498,787.89	11,488,684.34	949,208.51	628,125.24	8,096,690.85	24,661,496.83
3.						
1		882,807.99	30,410.25		1,702,164.19	2,615,382.43
4.	20,383,342.30	40,466,651.49	6,490,034.83	3,116,750.53	49,531,447.40	119,988,226.55
1.						
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1.	139,857,913.87	172,148,244.16	4,121,162.23	10,055,531.46	26,795,688.81	352,978,540.53

2.	127,107,850.40	178,803,167.14	4,653,636.59	2,652,290.37	31,016,699.19	344,233,643.69
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				4,268,967.52		4,268,967.52
- 1 2	28,076,641.46		28,076,641.46	11,643,142.70		11,643,142.70
ERP	140,094.34		140,094.34	140,094.34		140,094.34
	1,515,000.00		1,515,000.00	1,515,000.00		1,515,000.00
	18,550,717.87		18,550,717.87	14,830,253.70		14,830,253.70
	2,471,036.55		2,471,036.55	1,608,000.00		1,608,000.00
	3,761,830.74		3,761,830.74	2,243,564.22		2,243,564.22
	112,135,531.34		112,135,531.34	90,540,340.34		90,540,340.34

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5 29,726,0 22,657,7 5,856,85 28,514,5 95.92% 95.00% 1,955,90 571,166. 0.83%
00.00 01.21 2.71 53.92 4.43 02

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16.70 53.70 4.17 17.87

2,733,00 1,608,00 863,036. 2,471,03
0.00 0.00 55 6.55

	4,268,96 7.52	4,268,96 7.52	640.00	4,269,60 7.52								
- 1 2	32,737,0 57.00	11,643,1 42.70	16,433,4 98.76			28,076,6 41.46						
ERP	330,000. 00	140,094. 34				140,094. 34						
	19,000,0 00.00	5,377,75 5.40	13,218,7 30.24	2,682,94 9.50		15,913,5 36.15	-					
	9,000,00 0.00	11,078.9 2	4,016,26 6.11	3,853,74 2.37		173,602. 66	-					
	3,654,90 0.00	1,850,77 4.24	477,785. 84			2,328,56 0.08	-					
	124,695, 941.22	63,902,7 68.03	44,587,2 74.38	10,806,2 99.39		97,683,7 43.03	--	--	1,955,90 4.43	571,166. 02	0.83%	--

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	860,770.02	460,852.30
	58,575.41	40,439.13
	919,345.43	501,291.43

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		ORACLE	
1.	48,406,981.00	2,315,011.12	55,302,015.42
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1		14,957.26	14,957.26
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	5,386,510.58	1,346,627.65	9,015,944.40	2,253,986.10
	5,522,010.14	944,993.90	4,627,462.55	739,804.97
	1,605,393.42	325,362.86	1,381,488.02	275,234.14

	4,393,356.00	714,799.60	6,226,533.13	1,018,583.22
	16,907,270.14	3,331,784.01	21,251,428.10	4,287,608.43

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		3,331,784.01		4,287,608.43

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	49,001,112.59	19,763,435.42
	543,600.00	
	49,544,712.59	19,763,435.42

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		498,584.00
	20,000,000.00	
+	130,000,000.00	90,000,000.00
+ +	10,000,000.00	10,000,000.00
	160,000,000.00	100,498,584.00

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	50,405,145.91	62,061,147.17
	50,405,145.91	62,061,147.17

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1	111,900,857.37	68,096,105.00
1 2	6,069,780.42	331,235.67
2 3	1,643,122.96	12,246.34
	119,613,760.75	68,439,587.01

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1	6,644,751.25	9,441,437.58
1 2	886,503.06	274,048.32
2 3	88,076.89	168,040.00
3	148,415.63	
	7,767,746.83	9,883,525.90

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	200,000.00	
	100,000.00	
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	6,518,861.05	47,838,636.72	46,721,277.53	7,636,220.24
-		2,224,259.78	2,224,259.78	
	6,518,861.05	50,062,896.50	48,945,537.31	7,636,220.24

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1	6,047,553.16	41,484,752.57	40,408,564.58	7,123,741.15
3		3,575,691.00	3,575,691.00	
		1,104,071.74	1,104,071.74	
		148,623.70	148,623.70	
		98,735.78	98,735.78	
4		260,928.66	260,928.66	
5	10,000.00	60,000.00	60,000.00	10,000.00
8	461,307.89	2,457,264.49	2,416,093.29	502,479.09
9				
	6,518,861.05	47,838,636.72	46,721,277.53	7,636,220.24

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1		2,144,890.10	2,144,890.10	

2		79,369.68	79,369.68	
		2,224,259.78	2,224,259.78	

38

		276,640.56	2,738,850.46
		1,045,812.80	1,948,674.28
		-20,042.79	4,302.77
		34,763.86	212,735.00
		14,898.79	91,172.17
		9,932.53	60,781.41
		221,091.83	107,802.31
		632,319.39	305,577.41
		2,215,416.97	5,469,895.81

39

		1,062,181.52	

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	162,527.26	60,400.48
	294,211.07	116,301.87
	22,551,475.00	22,551,475.00
	2,122,000.00	2,070,000.00
	4,924.00	5,349.74
--	15,000,000.00	
	33,146.62	9,396.89
	40,168,283.95	24,812,923.98

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	22,551,475.00	
	22,551,475.00	--

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	4,432,758.32	4,957,046.46
	4,432,758.32	4,957,046.46

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+	50,208,181.28	17,480,543.17
	50,000,000.00	20,000,000.00
	100,208,181.28	37,480,543.17

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	4,745,148.18	3,042,600.00	1,194,476.51	6,593,271.67	
	4,745,148.18	3,042,600.00	1,194,476.51	6,593,271.67	--

						/
	324,999.95		25,000.02		299,999.93	
	131,666.63		10,000.02		121,666.61	
	84,262.43		5,632.50		78,629.93	
" "	350,000.00				350,000.00	
2015	200,000.00				200,000.00	
	53,089.83		3,153.84		49,935.99	
	1,299,999.96		100,000.02		1,199,999.94	
2016	127,958.13		7,175.22		120,782.91	

2015	101,004.31		5,662.92		95,341.39	
2015	181,094.63		38,414.39		142,680.24	
2016	196,232.31		9,811.62		186,420.69	
238700						
2015	224,840.00		53,961.59		170,878.41	
	470,000.00				470,000.00	
2016	1,000,000.00		49,999.99		950,000.01	
2016		504,600.00	240,422.28		264,177.72	
2016		535,000.00			535,000.00	
2016		334,800.00	8,370.00		326,430.00	
2016		772,000.00	134,542.21		637,457.79	
2016		181,392.31	1,511.60		179,880.71	
2016		213,989.40			213,989.40	

2016		200,000.00	200,000.00			
2017		2,900.00	2,900.00			
2016		10,000.00	10,000.00			
2016		238,607.69	238,607.69			
2016		3,000.00	3,000.00			
2016		46,310.60	46,310.60			
	4,745,148.18	3,042,600.00	1,194,476.51		6,593,271.67	--

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		+ -					
	209,753,750.00					209,753,750.00	

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	122,693,540.22			122,693,540.22
	637,565.46			637,565.46
	3,022,938.00	1,370,418.00		4,393,356.00
	126,354,043.68	1,370,418.00		127,724,461.68

1,370,418.00

56

	22,656,825.00			22,656,825.00
	22,656,825.00			22,656,825.00

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	25,825,858.56			25,825,858.56
	25,825,858.56			25,825,858.56

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	169,199,818.18	139,755,351.27
	169,199,818.18	139,755,351.27
	13,431,102.64	41,843,698.90
		4,132,231.99
		8,267,000.00
	11,496,292.51	
	171,134,628.32	169,199,818.18

- 1) 0.00
- 2) 0.00
- 3)

	233,150,404.71	179,267,992.52	201,285,681.62	153,832,162.11
	4,710,762.21	3,782,436.48	4,721,761.38	4,357,199.04
	237,861,166.92	183,050,429.00	206,007,443.00	158,189,361.15

62

	617,858.52	830,775.90
	441,327.51	593,411.34
	632,928.23	127,340.78
	263,639.63	48,900.23
	90,890.20	42,603.02
		71,927.03
	2,046,644.09	1,714,958.30

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63

	2,556,308.30	2,310,401.80
	3,649,813.78	2,194,583.39
	2,173,460.83	1,835,255.26
	685,521.94	725,373.04
	488,991.88	184,980.36
	4,583.35	70,845.93
	199,545.34	207,981.80
	155,953.08	368,964.10
	205,553.56	240,943.17
	353,484.91	567,679.35
	77,373.65	122,981.55
	10,550,590.62	8,829,989.75

64

	4,747,331.27	3,398,708.52
	5,445,522.04	3,235,149.50
	1,795,474.15	1,812,502.26
	3,638,426.77	3,074,769.20
	1,308,332.90	1,413,775.39
	1,541,251.00	1,156,276.95
	763,572.89	821,027.22
	100,472.78	283,242.75
	700,503.55	1,436,165.32
		496,345.01
	255,219.68	297,194.00
	186,467.29	42,367.52
	1,370,418.00	2,488,176.00
	606,198.49	792,858.82
	22,459,190.81	20,748,558.46

65

	4,219,197.10	879,625.21
	173,653.36	474,285.68
	-623,042.74	1,062,695.59
	179,942.92	152,677.22
	-382,624.34	-304,297.60
	4,465,905.06	-808,976.44

66

	898,125.30	473,058.47
	223,905.40	42,804.97
	1,122,030.70	515,863.44

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68

	399,306.17	239,452.07
	399,306.17	239,452.07

69

	885,664.38	

70

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						100,000.02	100,000.02	
						5,632.50	5,632.50	
							1,576.92	
						25,000.02	25,000.02	
2015							2,000,000.00	
2015							1,000,000.00	
						10,000.02	5,000.01	
						5,662.92	5,475.00	
						38,414.39	252,605.36	
						3,153.84		

2016

2016

238700

	481,835.21	430,697.18	481,835.21
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72**1**

	1,970,699.50	3,031,473.56
	760,501.82	-130,365.68
	2,731,201.32	2,901,107.88

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	405,277.81	42,367.52
	242,436.29	486,854.35
	1,017,820.94	1,145,246.60
	3,145,385.41	2,626,332.16
	2,185,192.87	1,835,255.26
	2,463,611.75	2,060,038.10
	258,447.31	491,224.55
	1,011,094.96	1,436,165.32
	3,798,050.55	2,575,120.32
	14,527,317.89	12,698,604.18

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	2,826,700.00	874,244.24
	2,826,700.00	874,244.24

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	4,166,307.48	
	4,166,307.48	

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	12,554,042.37	17,191,575.77
	1,122,030.70	515,863.44
	23,509,203.17	17,360,515.88
	844,094.19	821,027.22
		34,038.60
“ ”	439,889.17	187,671.75
“ ”	4,580,099.72	-104,259.00
“ ”	-399,306.17	
“		

	22,708,581.15	94,066,635.76
	56,326,662.46	-50,430,062.88

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	79,035,243.61	22,708,581.15
	79,035,243.61	22,708,581.15

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77

	12,840,439.53	
	15,975,132.05	
	28,815,571.58	--

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	--	--	11,339,818.51
	1,673,914.27	6.7744	11,339,764.84

	1.59	7.7496	12.32
	47.64	0.8679	41.35
	--	--	27,361,768.00
	4,038,995.04	6.7744	27,361,768.00

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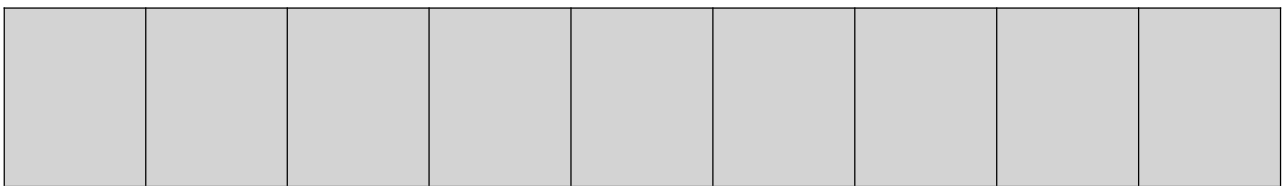
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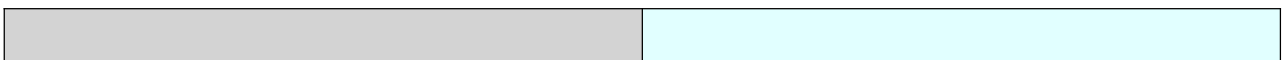
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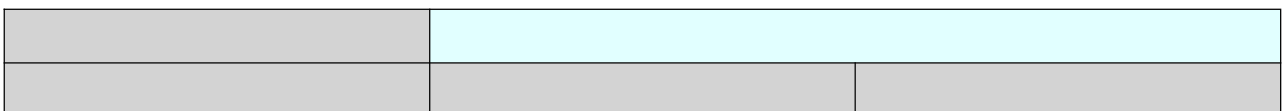
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2017 2 7
”

550
2017 1 17
55%

“
1,000
450 45%
91440606MA4W61TK7B

2017 3
2016 12 2

3,000
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2016 12
2017 3

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				100.00%		
				100.00%		
				100.00%		
				55.00%		

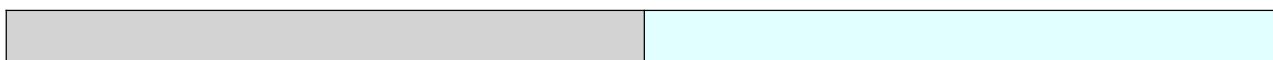
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				20.00%		
				30.00%		

20%

20%

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	12,605,430.85	2,068,831.27	14,674,262.12	21,801,177.21		21,801,177.21
	282,729.68	696,898.75	979,628.43	297,249.68		297,249.68
	12,888,160.53	2,765,730.02	15,653,890.55	22,098,426.89		22,098,426.89
	6,988,494.72	174,309.23	7,162,803.95	11,155,102.81		11,155,102.81
	6,988,494.72	174,309.23	7,162,803.95	11,155,102.81		11,155,102.81
	4,719,732.65	1,813,994.55	6,533,727.20	8,754,659.26		8,754,659.26
	1,179,933.16	777,426.24	1,957,359.40	2,188,664.82		2,188,664.82
	1,179,933.16	777,426.24	1,957,359.40	2,188,664.82		2,188,664.82
--						
--				-97,799.05		-97,799.05
--	910,932.61	122,573.76	1,033,506.37			
	2,090,865.77	900,000.00	2,990,865.77	2,090,865.77		2,090,865.77
	13,801,093.25	1,773,122.13	15,574,215.38			
	1,256,341.73	-408,579.21	847,762.52			
	1,256,341.73	-408,579.21	847,762.52			

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			1,050.00	50.40%	50.40%

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	20%
	30%

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		10,489,439.50	0.00
		3,906,910.38	0.00
		3,502,276.08	0.00

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	70,000,000.00	2016 02 23	2021 02 22	
	50,000,000.00	2016 07 07	2017 07 06	

	172,000,000.00	2016 02 23	2021 02 22	
	50,000,000.00	2016 07 07	2017 07 06	
	70,000,000.00	2016 12 13	2017 12 12	
	25,000,000.00	2016 07 07	2019 07 06	
	25,000,000.00	2016 07 07	2019 07 06	

	120,000,000.00	2017 06 29	2018 05 31	
	110,000,000.00	2017 06 22	2019 05 01	

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	1,203,196.15	1,375,244.14

8**6****1**

		8,704,351.00	369,596.80
		268,242.02	1,390,000.00

		8,972,593.02		1,759,596.80	
		102,160.72			
		50,000.00			
		152,160.72			

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		72,280.20	23,069.20
			2,141.97
		72,280.20	25,211.17

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	Black-Scholes

	4,393,356.00
	1,370,418.00

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	11,536,456.25
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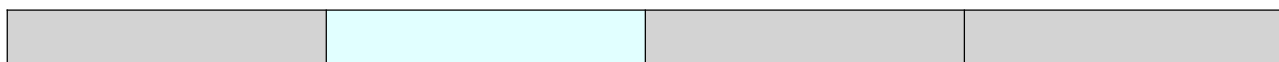
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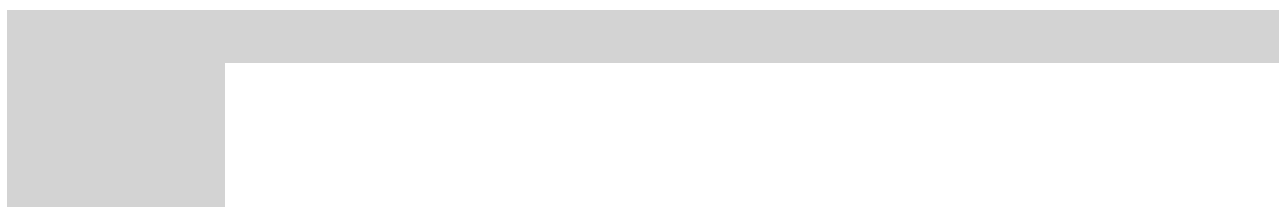
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1			
1	229,916,262.44	2,760,853.04	1.20%
1	229,916,262.44	2,760,853.04	1.20%
1 2	1,367,642.47	149,980.95	10.97%
2 3	765,337.21	153,067.44	20.00%
3 4	362,112.11	108,633.63	30.00%
4 5	47,458.62	18,983.45	40.00%
	232,458,812.85	3,191,518.51	1.37%

			%
	100,000.00	100,000.00	100
	245,856.00	172,099.20	70
	298,133.20	208,693.24	70
	150,346.75	105,242.73	70
	211,646.52	126,987.91	60
	146,633.40	102,643.38	70
()	79,819.20	55,873.44	70
	1,232,435.07	871,539.90	70.72

2

52,653.69

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1			
1	181,429,953.88	200,508.99	0.11%
1	181,429,953.88	200,508.99	0.11%
	181,429,953.88	200,508.99	0.11%

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131,825.87

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	174,751,209.27	96,189,731.73
	665,776.60	767,896.60
	610,460.29	162,049.46
	299,057.38	259,550.21
	5,139,465.00	990,675.00

	55,504.29	195,946.47
	181,521,472.83	98,565,849.47

5

		2,331,000.00	1	1.28%	69,930.00
		582,750.00	1	0.32%	17,482.50
		466,200.00	1	0.26%	13,986.00
		349,650.00	1	0.19%	10,489.50
		337,800.00	1	0.19%	10,134.00
	--	4,067,400.00	--	2.24%	122,022.00

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7**8****3**

	195,557,962.00		195,557,962.00	195,398,038.00	195,398,038.00
	2,990,865.77		2,990,865.77	2,090,865.77	2,090,865.77
	198,548,827.77		198,548,827.77	197,488,903.77	197,488,903.77

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	165,398,038.00	159,924.00		165,557,962.00		
	30,000,000.00			30,000,000.00		
	195,398,038.00	159,924.00		195,557,962.00		

2

	2,090,865.77									2,090,865.77	
		900,000.00								900,000.00	
	2,090,865.77	900,000.00								2,990,865.77	
	2,090,865.77	900,000.00								2,990,865.77	

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	144,383,638.54	108,882,351.78	165,925,568.55	124,173,581.53
	9,824,773.84	8,918,741.47	2,005,039.22	1,732,374.96
	154,208,412.38	117,801,093.25	167,930,607.77	125,905,956.49

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	0.00	0.00
	399,306.17	239,452.07
	399,306.17	239,452.07

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