


# 2019

**2020 04**



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| IDC | | IDC (International Data Corporation) Internet Data Center) |
| ISP | | |

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| | Surfilter Network Technology Co.,Ltd | | |
| | Surfilter | | |
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| | 2019 | 2018 | | | 2017 | |
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|---|---|---|---|---|
| | 207,096,971.83 | 247,539,808.90 | 179,954,028.36 | 361,664,990.67 |
| | 11,242,923.71 | 60,882,610.22 | -18,968,879.41 | -154,403,349.98 |
| | -18,012,973.30 | 53,961,866.51 | -26,283,238.61 | -255,832,941.83 |
| | -153,995,482.42 | 9,124,126.81 | -42,765,254.64 | 191,182,829.96 |



L C /P2001 9/F2 9 Tf1M72 ref6048001 ref187.46 650.38 0.180ref27 97379C4A414A414D618D50203502001 9/F2 9 Tf1079D98018 ref*EM

27,914,967.19



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| | 32.39% |
| | 100% |
| | 70.12% |
| | 107.55% |
| | 100% 100% |
| | 95.51% |
| | 100% |
| | 156.27% |
| | 100% |
| | 85.46% |
| | 79.00% |
| | 55.71% |

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ISO9001 2008

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IDC

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21 93

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| 1 | | DPI | ZL 2014 1 0608640.0 | 2019 1 22 |
| 2 | | DNS | ZL 2014 1 0606547.6 | 2019 1 22 |
| 3 | | | ZL 2016 1 0978916.3 | 2019 3 5 |

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99,625.58 15.51% -20,860.24 227.61%

-9,734.01 141.01% -10,116.37 147.40%

-10,124.67 147.21% 354.62

2019 32,672.07 1.69% 6,394.87

17.09% 2019

3 1 2018

2019 2 2019

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1 100 “ ” 2019 4 8

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2 2019 2 14 T501-0096

3 2019 4 1.54% 4,913.07
2,056.48
4 2019 11 28 1,000 5.39%

1 2019 1 “
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YHSAS

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| | 2019 | | 2018 | | |
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| | | | | | |
| | 996,255,799.76 | 100% | 1,179,189,736.12 | 100% | -15.51% |
| | | | | | |
| | 396,016,664.76 | 39.75% | 548,314,749.81 | 46.50% | -27.78% |
| | 326,719,516.23 | 32.79% | 322,783,262.01 | 27.37% | 1.22% |
| | 268,204,099.97 | 26.92% | 302,261,286.69 | 25.63% | -11.27% |
| | 5,315,518.80 | 0.53% | 5,830,437.61 | 0.49% | -8.83% |
| | | | | | |
| | 396,016,664.76 | 39.75% | 548,314,749.81 | 46.50% | -27.78% |
| | 326,719,516.23 | 32.79% | 322,783,262.01 | 27.37% | 1.22% |
| | 268,204,099.97 | 26.92% | 302,261,286.69 | 25.63% | -11.27% |
| | 5,315,518.80 | 0.53% | 5,830,437.61 | 0.49% | -8.83% |
| | | | | | |
| | 93,956,925.58 | 9.43% | 27,619,062.09 | 2.34% | 240.19% |
| | 31,151,117.14 | 3.13% | 64,870,505.00 | 5.50% | -51.98% |
| | 158,990,028.88 | 15.96% | 300,193,917.90 | 25.46% | -47.04% |
| | 250,760,478.70 | 25.17% | 220,764,321.98 | 18.72% | 13.59% |
| | 202,057,025.90 | 20.28% | 187,060,282.80 | 15.86% | 8.02% |
| | 98,785,424.17 | 9.92% | 144,523,042.70 | 12.26% | -31.65% |
| | 68,561,783.41 | 6.88% | 54,899,915.55 | 4.66% | 24.89% |
| | 91,993,015.98 | 9.23% | 179,258,688.10 | 15.20% | -48.68% |



| | 2019 | | | | 2018 | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | 207,096,971.83 | 247,539,808.90 | 179,954,028.36 | 361,664,990.67 | 214,070,386.50 | 334,581,308.10 | 295,584,630.30 | 334,953,411.22 |
| | 11,242,923.71 | 60,882,610.22 | -18,968,879.41 | -154,403,349.98 | 11,541,160.50 | 63,166,374.20 | 35,776,734.10 | 103,974,007.53 |



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**ISBN-** ISB

| | |
|---|---|
| 282,826 | 331,730 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | 202,057,025.90 | 84,316,415.34 | 58.27% | 8.02% | 15.18% | -2.60% |
| | 98,785,424.17 | 46,191,986.27 | 53.24% | -31.65% | -38.80% | 5.46% |
| | 68,561,783.41 | 26,576,514.27 | 61.24% | 24.89% | -8.17% | 13.96% |

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| | | 2019 | | 2018 | | |
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| | | | | | | |
| | | 197,280,316.87 | 51.02% | 308,176,132.19 | 51.69% | -35.98% |
| | | 121,534,253.10 | 31.43% | 160,363,377.41 | 26.90% | -24.21% |
| | | 62,553,075.30 | 16.18% | 126,093,419.59 | 21.15% | -50.39% |
| | | 5,291,174.23 | 1.37% | 1,545,230.61 | 0.26% | 242.42% |
| | | 386,658,819.50 | 100.00% | 596,178,159.80 | 100.00% | |

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|---|---|
| | 16.48% |
| | 0.00% |

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| 1 | | 64,052,392.60 | |

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|---|---|---|---|---|
| | 197,515,252.71 | 168,506,692.84 | 17.22% | |

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| | -40,352,859.71 | -22,916,539.52 | -76.09% |

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|---|---|---|---|---|
| | 29,754,888.12 | -27.58% | | |
| | 73,547.95 | -0.0.95 | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 0.00% | 50,000,000.00 | 2.46% | -2.46% | |
| | 42,699,835.80 | 2.65% | 293,744,642.67 | 14.46% | -11.81% | |

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| 1 | 4,297,660.55 |
| 2 | 36,4854,832.47 |

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| 66,000,000.00 | 30,000,000.00 | 120.00% |

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| | | |

1 32,672.07 1.69% 6,394.87 12.22%

2 1,056.63 64.05% 1,160.66 59.55%

3 31,706.40 53.43% 1,101.16 83.17%

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2019 8 2019 10

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2019 5 20 2018 2018 2018 12 31
680,036,042 10 0.3
2018 12 31 2018
680,036,042 681,258,724
681,258,724 679,988,821 2018 679,988,821
10 0.300020 2019 6 19 2019 6 20

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|---|---|---|---|
| | 2019 | | -101,246,695.46 |
| | 12,416,956.48 | 157,513,664.60 | |
| 2019 | -107,517,673.51 | -141,887,277.87 | |
| 327,356,168.90 | | | |
| | 2019 | 2019 | |

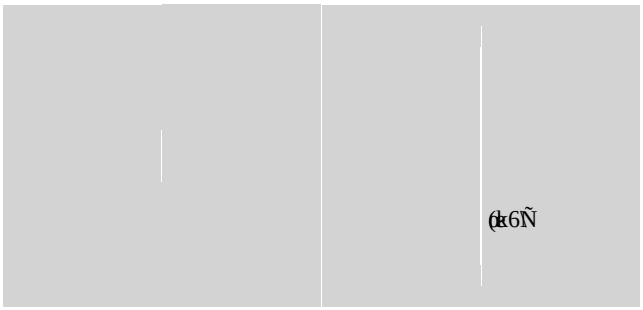
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1 2019

2 2018 2018 12 31 680,036,042 10 0.3

3 2017 2017 12 31 447,930,709 10

0.3 447,930,709 10 5



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| | | | 1<br>12<br>40% 2 24<br>30% 3<br>36 30% | 2017 12 04 | 2020 12 04 | |
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|---|---|---|---|---|---|---|---|
| | 2017 01 01 | 2019 12 31 | 6,000 | 934.48 | IOS | 2016 12 24 | http://www.cninfo.com.cn/new/index |
| | 2017 01 01 | 2019 12 31 | 5,460 | 6,264.31 | | 2017 07 21 | http://www.cninfo.com.cn/n |



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1 2017 2018 2019 4,000 5,000 6,000
15,000

2 2017 2018 2019

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3 2019 12 19 “ ”

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2019 2019

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|---|---|---|---|---|---|---|---|
| | 12,989.84 | | | | | 2019 08 03 | http://www.cninfo.com.cn/new/index |
| | 18,310.57 | | | | | 2019 12 | |



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2017 4,898.14 18,164.36

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2 2018 66.2799 2018 12 28 81.06 5,372.65

2018 989.78 4,382.87

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| | 2019 08 27 | 2,000 | | 0 | | | | |
| | 2019 12 20 | 5,000 | | 0 | | | | |

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| | | 22,221 | 3,100 | 0 |
| | | 22,221 | 3,100 | 0 |

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2016-059 2016 10 28 2016 2016 11 2016-078 2016 12 2016-086 2018 8 2018-060

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| | | | |
| | | 2017.9.12 | 800 |
| | | 2019.7.4 | 1,000 |
| | | 2019.7.30 | 310 |
| | | | 2,110 |

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2019 6 12

3 2018 189

5,196,624 4,548,005 2019 6 26

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|---|---|---|---|---|---|---|
| | 4,232,124 | | 111,830 | 4,120,294 | | |
| | 2,465,883 | | 111,830 | 2,354,053 | | |
| | 1,710,892 | 13 | 1,382,868 | 328,037 | | |
| | 216,206 | 167,482 | 108,103 | 275,585 | | |

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|---|---|---|---|---|---|---|---|
| | 68,753 | | 57,857 | 9 | 0 | 9 | 0 |
| 5% | | | | 10 | | | |
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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 53 | 2013 | 05 | 14 | | 20 | 263,777,286 | | 0 | 211,385,030 |
| | | | | 50 | 2013 | 05 | 14 | | 20 | 5,493,725 | | 0 | 4,120,325 |
| | | | | | | | | | | | | | 2,354,053 |
| | | | | 39 | 2016 | 05 | 12 | 2022 | 05 | 20 | 342,947 | | |

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| | | | 39 | | 123.19 | |
| | | | 39 | | 55.46 | |
| | | | 49 | | 3.64 | |
| | | | 51 | | 3.64 | |
| | | | 56 | | 3.64 | |
| | | | 72 | | 4.2 | |
| | | | 48 | | 4.2 | |
| | | | 45 | | 4.2 | |
| | | | 46 | | 83.14 | |
| | | | 36 | | 53.2 | |
| | | | 42 | | 34.12 | |
| | | | 51 | | 29.47 | |
| | | | 49 | | 22.88 | |
| | | | 58 | | 3.6 | |
| | | | 46 | | 1.68 | |
| | | | 47 | | 36.39 | |
| | | | 77 | | 1.94 | |
| | | | 37 | | 12.76 | |
| | -- | -- | -- | -- | 587.89 | -- |

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| | | | | / | | | | | | |
| | | 0 | 0 | 0 | 0 | 447,323 | 223,662 | 0 | 4.6145 | 223,661 |
| | | 0 | 0 | 0 | 0 | 447,323 | 223,662 | 0 | 4.6145 | 223,661 |
| | | 0 | 0 | 0 | 0 | 342,947 | 171,473 | 0 | 4.6145 | 171,474 |
| | | 0 | 0 | 0 | 0 | 134,197 | 67,099 | 0 | 4.6145 | 67,098 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | 0 | 0 | 0 | 0 | 74,554 | 0 | 0 | 4.6145 | 74,554 |
| | | 0 | 0 | 0 | 0 | 328,037 | 0 | 0 | 4.6145 | 328,037 |
| | -- | 0 | 0 | -- | -- | 2,102,418 | 849,914 | 0 | -- | 1,252,504 |
| | 1 2018 6 19 2018 2018 6 20 447,930,709 456,070,709<br>2 2018 6 25 2017 456,070,709 10 0 0.294645 10 4.910759 141 210.2418<br>3 | | | | | | | | | |

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| | 938 |
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| | 1,623 |
| | 1,623 |
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http://www.cninfo.com.cn/new/index

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| 2018 | | 40.19% | 2019 | 05 | 20 | 2019 | 05 | 20 | http://www.cninfo.com.cn/new/index |
| 2019 | | 37.86% | 2019 | 07 | 03 | 2019 | 07 | 03 | |

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2019 12 31

| | 2019 12 31 | 2018 12 31 |
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|---|---|---|
| | | |
| | 60,121,686.89 | 75,182,784.57 |
| | 182,529,430.77 | 173,735,098.23 |
| | | |
| | | |
| | | |
| | | |
| | 11,177,991.37 | 16,532,317.68 |
| | | |
| | 42,699,835.80 | 293,744,642.67 |
| | 2,587,509.58 | 12,321,741.71 |
| | 27,595,225.15 | |

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|---|---|---|
| | | |
| | 17,201.38 | 260,032.98 |
| | | |
| | | |
| | | |
| | 20,508,975.30 | 28,123,700.00 |
| | 4,808,901.05 | 4,636,460.99 |
| | 625,117,790.09 | 735,727,484.06 |
| | | |
| | | |

| | | |
|---|---|---|
| | 12,416,956.48 | 89,887,348.25 |
| | 884,540,139.70 | 986,763,415.45 |
| | 65,232,118.29 | 58,213,377.04 |
| | 949,772,257.99 | 1,044,976,792.49 |
| | 1,612,229,072.76 | 2,030,734,627.98 |

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| | 2019 12 31 | 2018 12 31 |
|---|---|---|
| | | |
| | 138,141,323.10 | 193,972,170.31 |
| | 20,073,547.95 | |
| | | |
| | | |
| | 3,275,842.00 | 1,463,500.00 |
| | 262,443,116.30 | 275,844,696.23 |
| | | |
| | 51,556,923 0 1 | |

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|---|---|---|
| | | |
| | 714,261,751.12 | 926,608,296.92 |
| | 60,500,000.00 | |
| | | |
| | 60,121,686.89 | 75,182,784.57 |
| | 92,005,036.90 | 82,630,204.65 |
| | | |
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|---|---|---|
| | 20,508,975.30 | 28,123,700.00 |
| | | |
| | 722,448,981.41 | 752,518,715.26 |
| | | |
| | | 50,000,000.00 |
| | | |
| | | |
| | | |
| | | |
| | | 159,122,319.21 |
| | | |
| | | |
| | 31,676,000.00 | 38,932,000.00 |
| | 11,032.19 | |
| | | |
| | 31,687,032.19 | 248,054,319.21 |
| | 754,136,013.60 | 1,000,573,034.47 |
| | | |
| | 673,630,150.00 | 680,036,042.00 |
| | | |
| | | |
| | | |
| | 327,356,168.90 | 350,821,182.52 |
| | 1,764,975.30 | 56,247,400.00 |
| | | 43,828,685.17 |
| | | |

| | | |
|---|---|---|
| | 996,255,799.76 | 1,179,189,736.12 |
| | 996,255,799.76 | 1,179,189,736.12 |
| | | |
| | | |
| | | |
| | 971,933,621.87 | 1,132,908,766.85 |

| | | |
|---|---|---|
| - | -252,813,776.54 | -107,391,675.17 |
| - | -28,197.98 | 53,283.78 |
| | -208,602,383.74 | 163,469,078.28 |
| | 117,606,382.58 | 74,253,997.99 |
| | 6,344,118.62 | 393,697.13 |
| | -97,340,119.78 | 237,329,379.14 |
| | 3,823,552.35 | 23,922,274.52 |
| | -101,163,672.13 | 213,407,104.62 |
| | | |
| 1. | -102,443,541.37 | 213,407,104.62 |
| 2. | 1,279,869.24 | |
| | | |
| 1. | -101,246,695.46 | 214,458,276.33 |
| 2. | 83,023.33 | -1,051,171.71 |
| | -6,360,000.00 | -137,814,914.83 |
| | -6,360,000.00 | -137,814,914.83 |
| | -6,360,000.00 | |
| 1. | | |
| 2. | | |
| 3. | -6,360,000.00 | |
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| | | -137,814,914.83 |
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| | 8,679,554.27 | 10,056,997.33 |
| | 25,188,984.50 | 38,392,253.56 |
| | 116,246,577.68 | 250,815,988.47 |
| | 158,149.07 | 36,209.07 |
| - | | |

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| | | -137,814,914.83 |
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| | 201,810,000.00 | 381,995,457.58 |
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| | | |
| | | 147,651,104.54 |
| | 28,780,313.47 | 27,004,427.06 |
| | 90,472,121.25 | 153,254,944.21 |
| | [illegible] | |
| | | |
| | 172,857,173.02 | |
| | 98,537,160.54 | 205,083,548.23 |
| | 114,848.92 | 163,636,557.28 |
| | | |
| | | 10,634,040.00 |
| | 271,509,182.48 | 379,354,145.51 |
| | 16,484,508.28 | 1,975,910.62 |
| | [illegible]0 | 273,382,909.61 |
| | | |
| | | 2,275,059.12 |
| | 194,724,508.28 | 277,633,879.35 |
| | 76,784,674.20 | 101,720,266.16 |
| | | |
| | | 60,156,850.60 |
| | 50,000,000.00 | 235,000,000.00 |

| | | |
|---|---|---|
| | 144,841.47 | |
| | -82,331,680.32 | 53,597,690.06 |
| | 180,995,541.47 | 127,397,851.41 |
| | 98,663,861.15 | 180,995,541.47 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 5,892.00 | | | | 0,731.51 | 2,424.70 | | | | | | | ,801.19 | 717.92 | ,519.11 |
| 1 | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | |
| 3 | | | | | 529,132.58 | | | | | | | | 529,132.58 | | 529,132.58 |
| 4 | -6,405,892.00 | | | | -23,169,864. | | | | | | | | | | |

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| 1 | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | |
| | | | | | -19,797,885.22 | | | | | | | -19,797,885.22 |
| 4 | -6,405,892.00 | | | | -3,667,128.40 | -54,482,424.70 | | | | | | 44,409,404.30 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | 673,630,150.00 | 327,356,168.90 | 1,764,975.30 | 49,104,343.92 | -141,887,277.87 | 906,438,409.65 |



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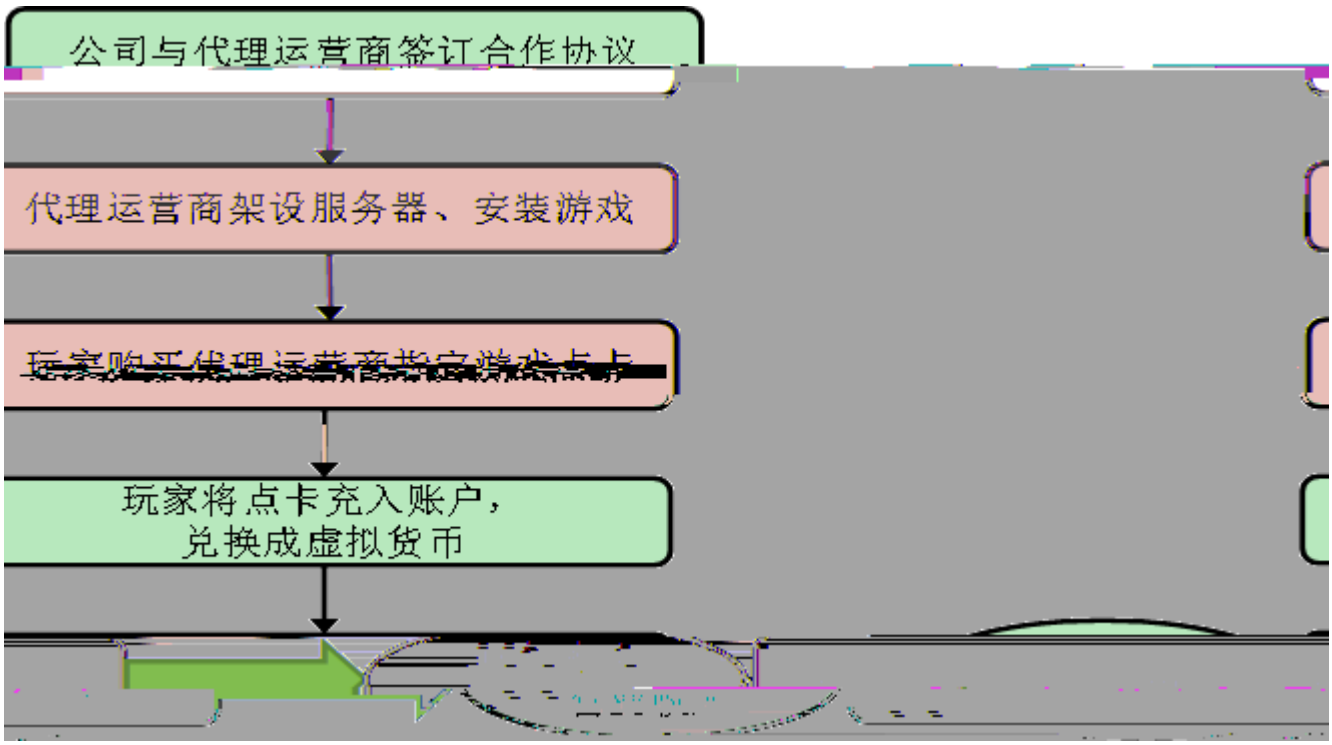
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代理运营商架设服务器、安装游戏
玩家将点卡充入账户，
兑换成虚拟货币

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| | | | / | | |
| | | | | | 174,482,587.97 |

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| 2018 12 31 | | | 2019 1 1 | | |
|---|---|---|---|---|---|
| | | | | | |
| | | 1,463,500.00 | | | 1,463,500.00 |
| | | 275,844,696.23 | | | 275,844,696.23 |
| | | 24,282,535.10 | | | |

| | | | | |
|---|---|---|---|---|
| | 19,045,849.81 | | | 19,045,849.81 |
| | | | | |
| | 19,045,849.81 | | | 19,045,849.81 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | 53,726,486.94 | | 53,726,486.94 |
| | | 53,726,486.94 | | 53,726,486.94 |
| | | | | |
| | 228,209,074.91 | | | |
| | | | | |
| | | | | |
| | 228,209,074.91 | -228,209,074.91 | | |
| | | | | |
| | | | | |
| | | 174,482,587.97 | | 174,482,587.97 |
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| | | | | 174,482,587.97 |

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| | 2018 12 31 | | | 2019 1 1 |
| | | | | |
| | 1,463,500.00 | | | 1,463,500.00 |
| | | | | |
| | | | | |
| | 1,463,500.00 | | | 1,463,500.00 |
| | 275,844,696.23 | | | 275,844,696.23 |
| | | | | |

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|---|---|---|---|---|
| | 24,282,535.10 | | | 24,282,535.10 |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |
| | | 53,726,486.94 | | 53,726,486.94 |
| | | | | 53,726,486.94 |
| | | | | |
| | 131,726,486.94 | | | |
| | | | | |
| | | | | |
| | 131,726,486.94 | -131,726,486.94 | | |
| | | | | |
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|---|---|---|---|
| | | 289,197,722.12 | 289,197,722.12 |
| | 297,516,775.12 | -297,516,775.12 | |

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| | 2018 12 31 | 2019 01 01 | |
|---|---|---|---|
| | | | |
| | 306,197,814.63 | 306,197,814.63 | 0.00 |

| | | | |
|---|---|---|---|
| | | | 0.00 |

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|---|---|---|---|
| | | | |
| | | | 0.00 |
| | 8,319,053.00 | 8,319,053.00 | 0.00 |
| | 292,090,802.59 | 292,090,802.59 | 0.00 |
| | 160,630,697.27 | 160,630,697.27 | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | 60,343,908.61 | 60,343,908.61 | 0.00 |
| | 64,370,237.69 | 64,370,237.69 | 0.00 |
| | 17,212,623.91 | 17,212,623.91 | 0.00 |

| | | | |
|---|---|---|---|
| | 250,030,351.43 | 250,030,351.43 | 0.00 |
| | 985,757,835.49 | 985,757,835.49 | 0.00 |
| | | | |
| | 680,036,042.00 | 680,036,042.00 | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | 180,154,396.11 | 180,154,396.11 | 0.00 |
| | 56,247,400.00 | 56,247,400.00 | 0.00 |
| | 43,828,685.17 | 43,828,685.17 | 0.00 |
| | | | 0.00 |
| | 49,104,343.92 | 49,104,343.92 | 0.00 |
| | | | 0.00 |
| | 89,887,348.25 | 133,716,033.42 | 0.00 |
| | 986,763,415.45 | | |

| | | | |
|---|---|---|---|
| | 85,451,208.63 | 85,451,208.63 | 0.00 |
| | | | 0.00 |

| | | | |
|---|---|---|---|
| | 680,036,042.00 | 680,036,042.00 | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | 350,821,182.52 | 350,821,182.52 | 0.00 |
| | 56,247,400.00 | 56,247,400.00 | 0.00 |
| | 43,828,685.17 | 43,828,685.17 | 0.00 |
| | | | 0.00 |
| | 49,104,343.92 | 49,104,343.92 | 0.00 |
| | -58,145,908.05 | -58,145,908.05 | 0.00 |
| | 1,009,396,945.56 | 1,009,396,945.56 | 0.00 |
| | 2,009,969,980.03 | 2,009,969,980.03 | 0.00 |

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| | 15% |
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| | 32,000.64 | 28,040.44 |
| | 249,330,586.46 | 289,099,090.75 |
| | 42,092,438.00 | 17,070,683.44 |
| | 291,455,025.10 | 306,197,814.63 |
| | 0.00 | 0.00 |
| | 40,752,493.02 | 0.00 |

40,752,493.02 4,243,926.31 36,508,566.71

2 1 1,339,944.98

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| | 31,073,547.95 | |
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|---|---|---|---|---|---|---|---|---|---|---|
| | 581,465,085.43 | 100.00% | 126,426,569.10 | | 455,038,516.33 | 550,113,643.14 | 100.00% | 81,098,378.45 | 14.74% | 469,015,264.69 |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | 6,754,083.22 | 6,754,083.22 | 100.00% | |
| | 3,601,934.00 | 3,601,934.00 | 100.00% | |
| | 2,680,429.81 | 2,680,429.81 | 100.00% | |
| | 1,871,730.00 | 1,871,730.00 | 100.00% | |
| | 1,005,268.22 | 974,964.08 | 96.99% | |
| | 15,913,445.25 | 15,883,141.11 | -- | -- |

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| | | | |
| 1 ( 1 ) | 291,253,813.57 | 14,562,690.68 | 5.00% |
| 1-2 ( 2 ) | 142,560,976.95 | 14,256,097.70 | 10.00% |
| 2-3 ( 3 ) | 71,446,014.36 | 21,433,804.31 | 30.00% |
| 3 | 53,468,232.15 | 53,468,232.15 | 100.00% |
| | 558,729,037.03 | 103,720,824.84 | -- |

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|---|---|
| 1 1 | 292,753,781.52 |
| 1 2 | 148,879,310.10 |
| 2 3 | 78,208,103.51 |
| 3 | 61,623,890.30 |
| 3 4 | 30,178,358.56 |
| 4 5 | 31,271,619.74 |
| 5 | 173,912.00 |
| | 581,465,085.43 |

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| | | | |
|---|---|---|---|
| | 23,278,084.55 | 4.00% | 1,163,904.23 |
| | 21,720,000.00 | 3.74% | 1,761,000.00 |
| | 20,024,023.93 | 3.44% | 1,001,201.20 |
| | 17,209,348.31 | 2.96% | 1,515,884.08 |
| | 14,700,000.00 | 2.53% | 735,000.00 |
| | 96,931,456.79 | 16.67% | |

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|---|---|---|---|---|---|
| | | 16,549,460.72 | 1 7,262,848.00<br>1-2 9,286,612.72 | | 27.40 |
| | | 4,142,902.36 | 1 | | 6.86 |
| | | 3,495,384.73 | 1-2 | | 5.79 |
| | | 2,689,078.18 | 1 2,035,492.00<br>1- | | |

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| | 37,448,819.38 | 10,148,970.04 |
| | 2,130,350.42 | 2,385,776.43 |
| | 19,170,435.50 | 17,151,316.65 |



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| 1 1 | 40,859,445.43 |
| 1 2 | |

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| | 149,478,128.11 | 4,469,244.05 | 145,008,884.06 | 173,431,037.23 | 4,596,464.58 | 168,834,572.65 |

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| | | | | | | |
| | 4,596,464.58 | | | 127,220.53 | | 4,469,244.05 |
| | 4,596,464.58 | | | 127,220.53 | | 4,469,244.05 |

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| | 56,000,000.00 | | 56,000,000.00 | 56,000,000.00 | | 2020 04 16 |
| | 56,000,000.00 | | 56,000,000.00 | 56,000,000.00 | | -- |

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| | | 116,500,000.00 |
| | 4,182,286.38 | 1,543,990.29 |
| | 646,518.02 | |
| | 475,224.00 | |
| | 5,304,028.40 | 118,043,990.29 |

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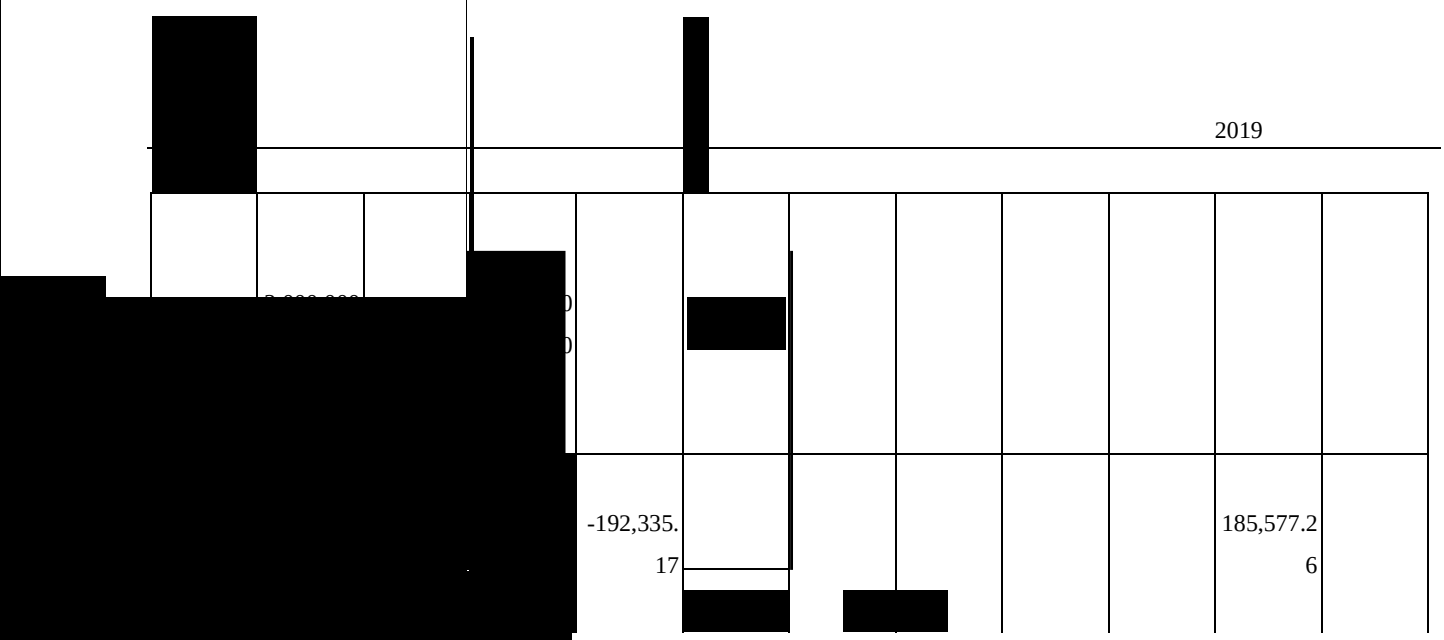
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| | 12 | ( ) | ( ) | |



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2019
-192,335.17
185,577.26

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 22,998,517.23 | 37,100,000.00 | 3,000,000.00 | 1,839,920.93 | | | | | | 58,938,438.16 | |

**18**

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|---|---|---|
| | 10,000,000.00 | |
| | 20,000,000.00 | |
| | 12,089,700.00 | |
| | 31,032,887.97 | |
| | 1,000,000.00 | |

| | | | | |
|---|---|---|---|---|
| | | | | |
| 1. | 83,866,462.05 | | | 83,866,462.05 |
| 2. | | | | |
| 1 | | | | |
| 2 \ \ | | | | |
| 3 | | | | |
| | | | | |
| 3. | 14,882,270.57 | | | 14,882,270.57 |
| 1 | | | | |
| 2 | 14,882,270.57 | | | 14,882,270.57 |
| | | | | |
| 4. | 68,984,191.48 | | | 68,984,191.48 |
| | | | | |
| 1. | 8,683,677.48 | | | 8,683,677.48 |
| 2. | 1,451,775.48 | | | 1,451,775.48 |
| 1 | 1,451,775.48 | | | 1,451,775.48 |
| | | | | |
| 3. | 1,272,948.37 | | | 1,272,948.37 |
| 1 | | | | |
| 2 | 1,272,948.37 | | | 1,272,948.37 |
| | | | | |
| 4. | 8,862,504.59 | | | 8,862,504.59 |
| | | | | |
| 1. | | | | |
| 2. | | | | |
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| 3 | | | | |
| 1 | | | | |
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| 4. | | | | |
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|---|---|---|---|---|---|
| | | | | | |
| 1. | 14,141,338.94 | 76,086,289.71 | 3,596,828.32 | 4,535,647.04 | 98,360,104.01 |
| 2. | 4,574,390.66 | 9,940,375.51 | 669,882.20 | 301,717.44 | 15,486,365.81 |
| 1 | 3,301,442.29 | 9,940,375.51 | 669,882.20 | 301,717.44 | 14,213,417.44 |
| 2 | 1,272,948.37 | | | | 1,272,948.37 |
| 3. | | 33,378,396.50 | 852,308.95 | 1,107,882.19 | 35,338,587.64 |
| 1 | | 33,378,396.50 | 852,308.95 | 1,107,882.19 | 35,338,587.64 |
| | | | | | |
| 4. | 18,715,729.60 | 52,648,268.72 | 3,414,401.57 | 3,729,482.29 | 78,507,882.18 |
| | | | | | |
| 1. | | | | | |
| 2. | | | | | |
| 1 | | | | | |
| | | | | | |
| 3. | | | | | |
| 1 | | | | | |
| | | | | | |
| 4. | | | | | |
| | | | | | |
| 1. | 144,832,079.43 | 35,099,941.34 | 1,893,183.98 | 704,226.02 | 182,529,430.77 |
| 2. | 134,524,199.52 | 35,814,897.73 | 2,481,504.52 | | |

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| | 183,409,495.01 | 27,595,225.15 | 163,299,112.12 | 17,722,582.10 |

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|---|---|---|---|
| 2025 | 2,507,222.49 | 2,507,222.49 | |
| 2026 | 143,562.91 | 143,562.91 | |
| 2027 | | | |
| 2028 | 2,982,567.45 | 2,982,567.45 | |
| 2029 | 6,710,071.53 | | |
| | 21,245,353.18 | 14,535,281.65 | -- |

**31**

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| | | | | | | | | V1.0 |
| | 10,000,000.00<br><br>70,000,000.00 | | 2019-6-11 | 2020-6-11 | 0525488-003(17 | 0525488-001 | | |

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| | 2,850,000.00 | |
| | 72,061,252.10 | -- |

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**39**

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|---|---|---|---|---|
| | 60,343,908.61 | 296,833,944.99 | 286,115,562.16 | 71,062,291.44 |
| - | | 17,875,195.70 | 17,842,740.27 | 32,455.43 |
| | | 742,817.90 | 742,817.90 | |
| | 60,343,908.61 | 315,451,958.59 | 304,701,120.33 | 71,094,746.87 |

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|---|---|---|---|---|
| 1 | 60,343,908.61 | 269,666,202.57 | 258,994,480.31 | 71,015,630.87 |
| 2 | | 6,647,958.89 | 6,647,958.89 | |
| 3 | | 9,168,766.22 | 9,151,221.65 | 17,544.57 |
| | | 8,449,554.59 | 8,433,093.20 | 16,461.39 |
| | | 198,570.01 | 198,309.90 | 260.11 |
| | | 520,641.62 | 519,818.55 | 823.07 |
| 4 | | 9,479,304.84 | 9,450,188.84 | 29,116.00 |
| 5 | | 1,871,712.47 | 1,871,712.47 | |
| | 60,343,908.61 | 296,833,944.99 | 286,115,562.16 | 71,062,291.44 |



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| | 17,201.38 | 260,032.98 |
| | 17,201.38 | 260,032.98 |

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| | | |
| | 13,487,538.20 | 14,232,969.13 |
| | 503,721.24 | |
| - | 1,921,877.35 | 2,719,621.80 |
| | 26,215,586.80 | |
| | 42,128,723.59 | 16,952,590.93 |

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**43**

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|---|---|---|
| | 1,764,975.30 | 28,123,700.00 |
| | 18,744,000.00 | |
| | 20,508,975.30 | 28,123,700.00 |

**44**

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|---|---|---|
| | 4,808,901.05 | 4,636,460.99 |
| | 4,808,901.05 | 4,636,460.99 |

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| | | 50,000,000.00 |
| | | 50,000,000.00 |



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**48**

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| | | 159,122,319.21 |
| | | 159,122,319.21 |

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| | | 130,998,619.21 |
| | | 28,123,700.00 |

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| | 39,303,666.71 | 6,294,400.00 | 9,062,666.72 | 36,535,399.99 | |
| | 39,303,666.71 | 6,294,400.00 | 9,062,666.72 | 36,535,399.99 | -- |

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| | | | | | | | |
| | 680,036,042.00 | | | | -6,405,892.00 | -6,405,892.00 | 673,630,150.00 |

6,405 ,892.00

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**56**

| | | | | |
|---|---|---|---|---|
| | 56,247,400.00 | | 54,482,424.70 | 1,764,975.30 |
| | 56,247,400.00 | | 54,482,424.70 | 1,764,975.30 |

54,482,424.70

**57**

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|---|---|---|---|---|
| | 5,315,518.80 | 5,291,174.23 | 5,830,437.61 | 1,545,230.61 |
| | 996,255,799.76 | 386,658,819.50 | 1,179,189,736.12 | 596,178,159.80 |

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| | | |
|---|---|---|
| | 391,710.46 | 1,457,665.02 |
| | 253,649,320.65 | 225,965,368.06 |

**64**

| | | |
|---|---|---|
| | 629,086.79 | 21,092,400.00 |
| / | 2,778,430.41 | 2,160,002.01 |
| | 843,371.83 | |
| | 62,367,349.21 | 46,837,000.14 |
| | 22,113,608.98 | 18,643,759.82 |
| | 14,061,902.24 | 12,871,562.21 |
| | 7,602,387.62 | 12,669,567.61 |
| | 3,931,133.17 | 2,677,629.53 |
| | 2,005,000.00 | 2,000,000.00 |
| | 1,591,790.97 | 1,479,226.52 |
| | 1,444,464.89 | 1,186,235.60 |
| | 1,597,576.37 | 837,633.17 |
| | 605,451.17 | 731,905.71 |
| | 3,446,678.98 | 19,840.11 |
| | 125,018,232.63 | |

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| | 712,826.62 | 345,473.71 |
| | 3,713,996.25 | 2,085,805.44 |
| | 144,525.52 | 89,850.17 |
| | 666,335.50 | 1,495,371.71 |
| | 197,515,252.71 | 168,506,692.84 |

**66**

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|---|---|---|
| | 10,827,488.48 | 13,016,448.60 |
| | 9,555,292.21 | 6,665,728.94 |
| | -822,450.13 | -6,189.77 |
| | 360,735.25 | 435,505.93 |
| | 810,481.39 | 6,780,035.82 |

**67**

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|---|---|---|
| | 22,939,444.97 | 44,199,808.99 |
| | 9,062,666.72 | 10,109,999.96 |
| 2018 | 100,000.00 | |
| 2018 | 1,200.00 | |
| 2019 | 1,200.00 | |
| | 2,500.00 | |
| | 43,500.00 | |
| | 127,611.88 | |

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| -B1PEXqB 2018 | 149,000.00 | |
| | 600,000.00 | |
| 18 | 309,000.00 | |
| | 266,000.00 | |
| - | 300,000.00 | |
| | 200,000.00 | |
| | 126,000.00 | |
| | 300,000.00 | |
| | 485,900.00 | |
| | 50,000.00 | |
| | 100,000.00 | |
| - | 161,900.00 | |
| 2019 | 198,845.66 | |
| 2018 488 | 3,500.00 | |
| 2018 489 | 900.00 | |
| -2018 953 | 18,000.00 | |
| 2018 309 | 14,000.00 | |
| | 562,002.94 | |
| | | |
| -2019 | 900,000.00 | |

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| | 73,547.95 | 0.00 |
| | 73,547.95 | |

**71**

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| | -7,726,408.93 | |
| | -45,331,923.05 | |
| | -53,058,331.98 | |

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| | 13,280.01 | 52,700.07 | 13,280.01 |
| | 334,630.45 | | 334,630.45 |

104,630,047.75

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| | -97,340,119.78 |
| / | -14,601,017.97 |
| | 12,422,584.72 |
| | -689,684.53 |
| | -14,394,710.88 |
| | 2,197,989.81 |
| | -153,900.00 |
| | 44,551,339.29 |
| | -18,131,305.34 |
| / | -7,377,742.75 |
| | 3,823,552.35 |

**77**

**78**

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|---|---|---|
| | 8,994,419.03 | 33,053,207.33 |
| | 43,232,344.06 | 34,093,752.36 |

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| | 7,851,258.21 | |

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| | 259,000.00 | | 84,000.00 |
| | 500,000.00 | | 66,666.71 |
| | 600,000.00 | | 120,000.01 |
| - | 1,440,000.00 | | 0.00 |
| | 5,000,000.00 | | 1,000,000.00 |
| | 5,000,000.00 | | 750,000.00 |
| | 1,700,000.00 | | 340,000.00 |
| | 9,000,000.00 | | 1,800,000.00 |



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| IDC/ISP/ICP | 8,000,000.00 | | 1,600,000.00 |
| | 14,680,000.00 | | 2,202,000.00 |

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| | 100,000.00 | | 100,000.00 |
| - | 161,900.00 | | 161,900.00 |
| 2019 | 198,845.66 | | 198,845.66 |

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| | 56,230,675.05 | 22,998,517.23 |
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| -- | -1,498,261.66 | 36,209.07 |
| -- | -1,498,261.66 | 36,209.07 |



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| | 86,671,696.80 | 2017 07 06 | 2020 12 31 | |

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| | 5,878,900.00 | 5,877,100.00 |

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| | | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 |
| | | 5,271,384.58 | 5,271,384.58 | | |
| | | | | 2,080,000.00 | |

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| | 21,621,532.58 |
| | 1,328,974.79 |

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| 1 | 6000511284 | A501 | 332.16 |
| 2 | 6000511330 | A502 | 533.30 |
| 3 | 6000511329 | A503 | 529.55 |
| 4 | 6000511282 | A504 | 375.94 |
| 5 | 6000511404 | B501 | 521.89 |
| 6 | 6000511410 | B502 | 335.06 |
| 7 | 6000511403 | B503 | 379.23 |
| 8 | 6000511327 | B504 | 523.41 |
| 9 | 2015001450 | 1 4.1 B3 9 01 | 1,506.45 |
| 10 | 2015001449 | 1 4.1 B3 10 01 | 1,506.45 |
| 11 | X 959105 | 12 1 8 B807 | 81.60 |

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|---|---|---|---|
| | 178,744,000.00 | -11,617,090.39 | 167,126,909.61 |
| | | 181,643,600.00 | 181,643,600.00 |
| | 396,598,647.02 | -500,969,107.43 | -104,370,460.41 |
| | 1,076,908,064.59 | -57,840,131.32 | 1,019,067,933.27 |
| | 520,806,674.05 | 14,642,318.85 | 535,448,992.90 |
| | -226,949,610.68 | 179,509,032.59 | -47,440,578.09 |
| | 204,826,466.57 | -127,255,026.58 | 77,571,439.99 |
| | 15,279,462.96 | 20,002,000.00 | 35,281,462.96 |
| | 167,236,941.32 | -20,228,444.16 | 147,008,497.16 |
| | 151,957,478.36 | -40,230,444.16 | 111,727,034.20 |



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| | 138,114,249.29 | 75,292,855.33 | 213,407,104.62 |

1 52,377.51 52,377.51

2 - 43,828,685.17

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3 : 380,946,819.90 481,249,630.68

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4 19,740,547.25 20,002,000.00 ,



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1 2016

| | | | |
|---|---|---|---|
| | 707,679,949.75 | -660,758,663.27 | 46,921,286.48 |
| | 200,020,000.00 | -200,020,000.00 | |
| | 276,680,377.96 | -460,738,663.27 | -184,058,285.31 |
| - | -19,593,826.36 | -660,758,663.27 | -680,352,489.63 |
| | 26,481,314.75 | 200,020,000.00 | 226,501,314.75 |
| | 137,121,161.74 | -460,738,663.27 | -323,617,501.53 |
| | 125,173,602.26 | -460,738,663.27 | -335,565,061.01 |

1 “ ” 660,758,663.27
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2 2017

| | | | |
|---|---|---|---|
| | 179,341,350.00 | 181,643,600.00 | 360,984,950.00 |
| | 848,763,184.87 | -481,249,630.68 | 367,513,554.19 |
| | 30,645,643.48 | -20,002,000.00 | 10,643,643.48 |
| | 240,189,710.67 | 14,642,318.85 | 254,832,029.52 |
| | 202,206,394.37 | -3,466,138.64 | 198,740,255.73 |
| | 40,120,803.60 | 158,386.93 | 40,279,190.53 |
| | 178,744,000.00 | -11,617,090.39 | 167,126,909.61 |
| | | 181,643,600.00 | 181,643,600.00 |
| | 396,598,647.02 | -500,969,107.43 | -104,370,460.41 |
| | 1,076,908,064.59 | -57,840,131.32 | 1,019,067,933.27 |
| | 520,806,674.05 | 14,642,318.85 | 535,448,992.90 |
| | -226,949,610.68 | 179,509,032.59 | -47,440,578.09 |
| | 204,826,466.57 | -127,255,026.58 | 77,571,439.99 |

| | | | |
|---|---|---|---|
| | 167,236,941.32 | -20,228,444.16 | 147,008,497.16 |
| | 15,279,462.96 | 20,002,000.00 | 35,281,462.96 |
| | 151,957,478.36 | -40,230,444.16 | 111,727,034.20 |

1 - 181,643,600.00
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2 : 481,249,630.68 660,758,663.27
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3 20,002,000.00 20,002,000.00

4 3,466,138.64 3,307,751.71 158,386.93

5 11,617,090.39
11,617,090.39

6 61,147,883.03 61,147,883.03

7 14,642,318.85 14,642,318.85

3 2018

| | | | |
|---|---|---|---|
| | 469,067,642.20 | -52,377.51 | 469,015,264.69 |
| | 79,344,371.76 | 2,554,436.77 | 81,898,808.53 |
| | 184,380,389.74 | 43,828,685.17 | 228,209,074.91 |
| | 674,691,462.57 | -380,946,819.90 | 293,744,642.67 |
| | 37,463,129.35 | -19,740,547.25 | 17,722,582.10 |
| [redacted] | 266,187,000.19 | 25,903,802.40 | 292,090,802.59 |
| | 164,479,215.91 | -3,848,518.64 | 160,630,697.27 |

261,452.75

5 2,441,265.66



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| | | | | |
|---|---|---|---|---|
| | 217.90 | 01.60 | 16.30 | 40.64 |



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**2**

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | 2,782,982.00 | | | | 2,782,982.00 |

67,202,044.41 17,266,075.19



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**5**

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**2**

| | | |
|---|---|---|
| | 53,045,396.69 | 24,282,535.10 |
| | 53,045,396.69 | 24,282,535.10 |

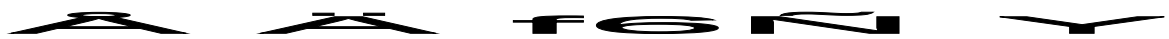
**1**

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| | | |
|---|---|---|
| | 20,482,045.69 | |
| | 33,994,694.69 | 6,337,111.74 |
| | 1,197,699.60 | 1,415,513.36 |
| | 13,649,121.87 | 30,616,928.03 |
| | 126,153.57 | 374,270.48 |
| | 246,382.26 | |
| | 69,696,097.68 | 38,743,823.61 |

**2**

| | | | | |
|---|---|---|---|---|
| | 12 | ( ) | ( ) | |
| 2019 1 1 | 14,461,288.51 | | | 14,461,288.51 |
| 2019 1 1 | | | | |

| | |
|---|---|
| | 69,696,097.68 |

**3**

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | 14,461,288.51 | 2,189,412.48 | | | | 16,650,700.99 |
| | 14,461,288.51 | 2,189,412.48 | | | | 16,650,700.99 |

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|---|---|---|
| | | |

**4**

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|---|---|---|---|---|---|
| | | | | | |

**5**

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|---|---|---|---|---|---|
| | | | | | |
| | | 16,877,761.60 | 1 | 24.22% | |

| | | | | | |
|---|---|---|---|---|---|
| | -- | 59,885,709.42 | -- | 85.92% | 13,361,758.83 |

**6**

| | | | | |
|---|---|---|---|---|
| | | | | |

**7**

**8**

**3**

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | 1,695,420,312.00 | 991,315,227.18 | 704,105,084.82 | 1,653,880,200.00 | 740,270,420.31 | 913,609,779.69 |
| | 10,156,666.30 | | 10,156,666.30 | 12,998,517.23 | | 12,998,517.23 |
| | 1,705,576,978.30 | 991,315,227.18 | 714,261,751.12 | 1,666,878,717.23 | 740,270,420.31 | 926,608,296.92 |

**1**

| | ( ) | | | | | ( ) | |
|---|---|---|---|---|---|---|---|
| | 111,335,579.69 | -734,555.00 | | | | 110,601,024.69 | 692,270,420.31 |

[redacted]

| | | |
|---|---|---|
| | 2,572,421.37 | |

| | | | |
|---|---|---|---|
| | -10.94% | -0.1489 | -0.1489 |
| | -26.61% | -0.3620 | -0.3620 |

**3**

**1**

**2**

**3**

**4**



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2019



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