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RFID	7	Radio Frequency Identification
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WIFI RFID20 GRAM MQTT(SAAS +3+5*A +C ,4 QW7-Ã Q+XW 8Ã LbÑA LbÑA MÑ ,55 ,:D0 >4 ÈÁ +Xg 6%C Xg)<

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3,É 2020 -55 AE / È 2019 -55 = 4 Ö 523.09 È"

Î¯ 25.37% ÐZ• 5 W 16 20%, Î FO AÑ 2023 -55 260 dsi Ä W55¹

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18	>CY	0/ Web +5	ZL 2017 1 0645763.5	2020¤ 68 9
19	>CY	5 W: +5	ZL 2017 1 0063085.1	2020¤ 28 21
20	>CY	0/ A=M ÑÑ+ÍÑ +5	ZL 2016 1 0976059.3	2020¤ 68 16

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2020 25,871.077 43.10% -5,571.477 169.04% -6,112.207 184.74% 51.D 5 7,331.377 52.43% 8,298.297 39.67% 10,084.117 37.04% PC1+X IOS1 2020¤ 58 25 1,0007 5007 1 0 2020¤ 18 9 2019 Ã 2020¤ 18 9 70 1 7*24 7*0*8 2020¤ 38 25 2019 0.477 2020 2 0.047 0.477 862.27 5.77 2.047 0.477 2020 1 3 1 3 1 3

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:U	258,710,660.79	454,636,780.73	-43.10%	k3++ -Pf p8
:U@\	136,898,630.62	145,689,404.81	-6.03%	
K0Ci+X	70,670,938.80	125,976,932.79	-43.90%	k3+ p8
1 6Ci+X	43,021,834.19	65,252,958.95	-34.07%	k3+CtWCi+X6 s%6i+X p8
CR Ci+X	426,834.84	-282,570.49	251.05%	k3+Cgh Ci+X p8
pQ>Ci+X	5,862,769.00	8,558,681.52	-31.50%	k3+\O N Ap8
.D	78,185,631.00	79,287,819.14	-1.39%	
4 U O, G N	-103,106,351.78	-144,871,355.61	28.83%	k3+G]_CWh 0>Ci Ap 8
t O, G N	3,850,707.74	166,257,385.95	-97.68%	k3+C~*6CR Ap 8
1 t O, G N	86,179,409.64	-52,532,081.19	264.05%	k3+K&Cgh 8
) y(N	-13,076,234.40	-31,146,050.85	58.02%	k3+K&Cgh 8
0> t Ð	2,415,943.53	4,115,907.03	-41.30%	k3+f
f,ú	17,846,088.17	26,807,923.22	-33.43%	k3+ 0> 0 Ap8
tf,ú	-532,198.66	27,383,979.85	-101.94%	k3+6;U1 t64 p8
+X	-1,708,376.50	-8,084,420.29	78.87%	k3+\OA CV Ap8

Ct45Ł,ú	1,126,036.98	-26,102.13	4,413.97%	k3+\O45ŽÊt f,p8Ä
:UFf•	695,341.31	108,719.38	539.57%	k3+\Of,F4Ö p8Ä
:UF*_	158,865.06	85,374.70	86.08%	k3+\OÊt × Ð p8Ä

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F2+X =F2+X

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6=Ñ						
55r	73,313,731.09	41,505,726.87	43.39%	-52.43%	-20.87%	-22.58%
5€t1Ñ6	82,982,946.74	40,429,324.63	51.28%	-39.67%	-21.28%	-11.38%
Fa€	100,841,148.31	54,308,367.30	46.14%	-37.04%	32.20%	-28.21%

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F2+X =F2+X

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55r	73,313,731.09	41,505,726.87	43.39%	-52.43%	-20.87%	-22.58%
5€t1Ñ6	82,982,946.74	40,429,324.63	51.28%	-39.67%	-21.28%	-11.38%
Fa€	100,841,148.31	54,308,367.30	46.14%	-37.04%	32.20%	-28.21%
6ñ						
55r	73,313,731.09	41,505,726.87	43.39%	-52.43%	-20.87%	-22.58%
5€t1Ñ6	82,982,946.74	40,429,324.63	51.28%	-39.67%	-21.28%	-11.38%
Fa€	100,841,148.31	54,308,367.30	46.14%	-37.04%	32.20%	-28.21%
6j						
*	1,249,502.04	838,941.53	32.86%	-98.49%	-85.95%	-59.95%
~Gj	46,235,872.46	14,656,127.77	68.30%	-41.74%	-36.49%	-2.62%
~Lj	58,338,292.59	37,263,941.33	36.12%	-38.46%	114.81%	-45.58%

~]j	47,395,425.76	20,898,175.40	55.91%	40.26%	56.33%	-4.53%
~j‡	43,436,050.08	25,512,405.51	41.26%	-34.58%	16.30%	-25.69%
LGj	8,277,997.46	5,580,387.95	32.59%	-62.83%	49.68%	-50.67%
Gj	17,601,096.67	13,201,611.61	25.00%	-17.60%	-43.76%	34.88%
‡	34,603,589.07	18,291,827.72	47.14%	-31.98%	-49.17%	17.88%

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55r	41,505,726.87	30.32%	52,455,341.88	36.00%	-20.87%
5Ct1Ñ6	40,429,324.63	29.53%	51,356,909.28	35.25%	-21.28%
Fa€	54,308,367.30	39.67%	41,080,589.99	28.20%	32.20%
Ñ\	655,211.82	0.48%	796,563.66	0.55%	-17.75%

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MÁ	ISBN 978-7-89988-669-4	Ð	6F	M=DÌ (a55 9L€ (	$Nþ 550° 9L(	)ù	67,727,984.17	67.16%	30,618,740.80	68.85%	34.71%
UÉ-	ISBN 978-7-7979-7965-8	9-	6F	GË á 9L(	2)Ù 50 9L((	)ù	7,050,858.51	6.99%	3,981,870.55	8.95%	4.51%
ŒH	ISBN 978-7-498-05582-8	b	6F	@G-€ 09L€ (	2)Ù 50 9L((	)ù	4,973,694.17	4.93%	3,222,474.91	7.25%	3.65%
MÁð	ISBN 978-7-498-06926-	Ð	6F	550° 9L(	862- 550 9L(	)ù	3,896,806.98	3.86%	2,055,120.12	4.62%	2.33%

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@	ISBN-978-7-89404-206-4/ISBN-978-7-89988-167-5		F:U			=Ñi	4,568,161.57	4.53%	0.00	0.00%	0.00%

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MÁ	1\	296,378	336,695	30,297	918	27,802,826.00
U	1\0Ö	37,506	43,397	3,383	1640	5,547,580.00
U	1\	30,073	35,478	2,175	1522	3,311,308.00
	1\0Ö	100,773	116,394	8,616	467	4,021,607.00
	1\	87,938	98,703	8,578	340	2,915,326.00
MÁð	1\0Ö	1,659	3,323	672	1923	1,292,280.00
MÁð	1\	1,709	3,007	448	1632	731,266.00

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K ¯O 6 Ñs Å Ct	57,232,098.30	3.50%	19,998,517.23	1.04%	2.46%	
*Êt×	175,755,810.66	10.75%	187,322,270.81	9.76%	0.99%	
X*0;	60,784,505.20	3.72%	0.00	0.00%	3.72%	\O6§1* AÐû *AÑÄ
.OOħ	170,000,000.00	10.40%	80,000,000.00	4.17%	6.23%	\OÎK&¦ OCgħÄ
KŌOOħ		0.00%	47,500,000.00	2.47%	-2.47%	ĮFK&¦KŌO ħÄ
v@¹	42,699,835.80	2.61%	293,744,642.67	15.30%	-12.69%	k3+ÐM v@¼ÿÀõ +Oþp8Ä

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¦	165,696,135.92	-73,547.95	0.00	130,000,000.00	148,000,000.00	532,749.14	147,622,587.97	89
8AÑ	165,696,135.92	-73,547.95	0.00	130,000,000.00	148,000,000.00	532,749.14	147,622,587.97	--

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o F4Ú	e	F:Uv Ñ	100,000,000.00	615,188,151.24	250,527,635.73	91,292,830.67	-19,395,810.54	-19,429,737.51
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2ÆÐÒ¡@ê .1 ÎàUÍ• 654.827sÈ:¤OĻ} 49.20%ÎàY 197.317sÈ:¤OÐÕ

Ļ} 69.70%k3+G6ÎàÆ PC1+Xg8fÿAp8ŠÄ

3ÆÐÒ¤MÎàUÍ• 9,120.457sÈ:¤OĻ} 36.32%ÎàÐÕ 1,538.667sÈ:¤O

ÐÕ} 36.89%k3+kÎà9)ÎàÒà4ÎÆAp8ŠÄ

4ÆÐÒ¡ +€Ò° ÎàUÍ• 3,343.427sÈ:¤OĻ} 27.70%ÎàÐÕ -1,080.597sÈ:¤

OÐÕ} 482.01%k3+ *3 +ÎàG6N¤ÆPÿÎà3ÎN¤ŠÄ

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2020		32.24%	2020 ¤ 02 8 26	2020 ¤ 02 8 26	2020-020 Ä http://www.cninfo.com.cnÅ
2019		30.22%	2020 ¤ 05 8 21	2020 ¤ 05 8 21	2020-055 Ä http://www.cninfo.com.cnÅ

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fC] Fs,ú]pŒ B*	=F2+X					
Ct 8	1O-Ã :dÃ	5B*ú >Ã	ÅÅ J 5B* 1O- B*@ê X	2014 ¤ 08 8 29	2017 ¤ 12 8 31	CQZ¤|

B*	ÑÑ *¦		2014 ÐÃ 2015 ÐÃ 2016 ÐÃ 2017 ÖÄ ¡0ÑÐÕÅ$ 4ÐÑ 2014 Ö~¾ 4,500 7sÈ 2015 Ö~¾ 5,874 7 sÈ 2016 Ö~¾ 6,300 7sÈ 2017 Ö~ ¾ 6,600 7sÈÃÑ~¾ 23,274 7sÄ ÑÃ ÐÖy¡ÑjÎO-Ñ¤dÃ ÑÐ0 ÈÃÑy Ð¦19@êl,6ÑÐy Ñ¯ÑÑ¦é>¯ÐÑ VCS+Ä B*Ł@êl,Z8ÐO[Î LuÐÝZEŽ8ÐO[B*ÐÑ NÊ¯ÑVCS+Ã+€þÄ 9@êlXB*Ł¿Z8ÐO[ÎuÐ ÐÝ¥1y¯Z8ÐO[B*ÐÑÊ >¯ÑÑ0A+€¦F>þÄ XÐÑÕL9¤0ÎÐÑ ZEÐB*ÐÑ 80%ÐÈB*ÐÑ %ÐÈ¦66B§9AñÐ¦Ctl,ÑÑ)7,Ct¥F>ÐÐ¦B*ÐÐÑÄ 7,Ct×O[ÐÑÍ >>Õ¤ÐÑ¯Ñkh \Q>ÐÑ¯C]Ct¿ÐÑ¦ +>Õµ ¾• ,ÐÐÑNÊ>¯ÑÑ¦Ä			
OÐÐQÐe >Ð½ =Ñ¿tÐ& ÑÐ*	=F2+X					
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)œ (]ÐÑ LpÑE B*	5ú* ÐÑÐU> ¼ Ã ¥ ÐÑ‰ â		ÐÅ 5B* [redacted] 5B*ú >Ä			

			B*kÄ¢>yÑVCS+D ¢Ä¢>yÑVCS+Ä X5B*OL$BMÎ¡Ä LuÑ)Ä ,BMB*ÑÑ 5B*kÎÄCÄ +O)ÑÄ8+€¦M0A>CS +ÎÔh)Ñ™ ¦Ôh)5>CS+¢CÃ ,Èa>CS+ÎÄCÄ X5B*OL$¤0ÎÑ ZEB*Ñ 80%ÄB*¢ %Ä66B§AÎCtl,ÑÑ BMF>ÎB*¦Ctl¢ZÄ 9BMO[¡NÍ >>ÔLÎ_AÑ• NÊCS+Ä+€¦>ÊNÍ Ö[¡NÍ -30ÑÄ			
B*V 8¦	V					
B*Cµ OZ•¦ ¡È Ñ4ö B$Z¼ @•¦´ § ü· ,ÄÑ B	1Ã 2020 ¤ 4 8 28 Ê¤»AÑÑ¢8IÄ§¡WCt©¥5B*Î¤ B$,Ñ§ÄÄ 2020Å 04005ÈÊ14¡-B3¤,´ 2017 Ñ§Ñ ,ÈLMŽ¡W¡Ñ 1,263.46 7s¼ 2017 Ñ*,´ 6,600.00 7s@ê¼ 2017 Ñ)à Ñ¢Ê5B*Ä]»AÑÑ¢8IÄ§¢¤55Ñ0 L6@ê1G¡46CtÑ¢Ž,CNÑ§ÄÄ 2020Å 04005ÄÑ# 2017 ¤ 12 8 316È3<•ÔLÑ§GJCtA¤¡@ê,A¤ 24,318.58 7sÈ O[¡NÍ 35,937.42 7s È >¡ÑÑ XÑ OL§A+€¦>:È >¡ÑÑ aO[¡NÄ+€¦ ,>NÍ8AÑ 35,937.42 7 sÄ 2020 ¤ 5 8 7 È i¡> >¡ÑÑ 1Ä,Ò É]CtA¤Ñ¢#• A¤Ñ(Ê È A >¡ÑÑ *Ê¢Ê¤Ñ>¡Ñ¢ÊÊ ¦ XfFJ-C§ 10 ZÑE >nÄ 2020 ¤ 5 8 11 È >¡ÑÑ =->.5>nZ8#È >¡ÑÑ wZ•¦+>.¡ Ñ (¾ 2020 ¤ 5 8 18 A§2]4ÑÆC§¤ÄC*cÑÊ¦ >¡ÑÑ =; K&¦CVg¤AÑ 1,935,547.35 s¡19,6§ÑÑÑÊ¶y¦CR¤Ä¤Ä¤Z0Ñ§6§655 FÊ1074A>¡ÑÑ>F-ÊÊÑt65,8#,Ä 2Ã ¢ÜÜA§ÑÑ¢8I¤Ñ§BM¥Ê¢ 2017 Ñ 5B*¢@ê§CNÑ§ÊÊÄ 2018Å 31015Ñ§ÑA§ÑÑ ((Ê8I)*§ ,ÉÝWCt©¥5B*ÎÑ$,Ñ§ÄÄ 2020Å 04005ÈÑM 2017 Ñ 8# 2019 ÊuÎ¡LMŽ¡W¡¤Ñ§Ñ,Ñ¦j 3,574.98 7sÃ 3,253.22 7sÃ 934.48 7sÈÑ 7,762.68 7sÈ<5B*kÑ*BM 2017 Ñ 8# 2019 Ñ_Ñ¦Ñ¼ 15,000 7sÄ i¢]¤Ñ¤Ñ¦Ê 2017 Ñ 2018 Ñ)Ô]¦5B*kÄY Ñ*>Ñ8ÑÑ 6,399.2519 7sÑ8# 2019 ¤ 12 8 31 ÈB*k¡ÑÑNÍ 13,382.7561 7s¢]¤Ñ¤ÑXÑBM@ 2019 ¦5B*¦XÑBM 2019 ÑNÑ AÑ¦Ñ§,¡qZÑ5B*k¡Ñ¦H 10,000 7s¤ÄaÑBMZ@ 2019 ¦5B*È ¦5B*k¡Ñ¦ NÍ,´ 10,000 7s+a+€Ô]GÑÈB*kƒ					

	3A-ÑÑNÍ 16,399.2519 7sÄ i¿»ÃßÕÑ(Ë8Ì*ÅÉ¿55Ñ9L¢BMG÷46.t¥ l¤ß¿)CNÑÑÊlÃ 2020Å 04005Ò¿Å 2019 ¤ 12 8 31 ¤M,Ãß 63<•¯ÕL¢ß(G)CtÃÇ¿j 18,191.48 7s¤ÈMÔlj 41,000.00 7s¿´ Ct*Oj¿ 22,808.52 7s¤ÃÂ¯Ãß*ÑÜ> ¿¿>ÑÍ =22,808.52 7s -16,399.2519 7s =6,409.2681 7sÄ 2020 ¤ 5 8 7 ¢¿]•Ã¥¯Ã¿(Â5B*k¿F1¢B*>• y¯{ÑÊB*kXfÎJ-Ç§ 20 Z¢ÊÑ¯ÃÇ¢ ,¿>¯ÑÍ 3,710.3253 7s¢Ü>Ä(¢¿>¯ÑÍ 2,698.9428 7s¤Ä¢È 5¯B*k¿ß¢B*>y¯{Ñ-=ÈÊ¿.¿7¿-(Ä¥¯ Ä 2020 ¤ 5 8 18 ¢¿62]4ÃÆ¿CS¿»ÃÈ 5 8 22 È62]4ÃÆ¿É>¿B3 @ÏJÊ (2020ÅÔ 03 A¿B3 1770 ÈÈ>¯CS+Ã¿B3@ZE¿@08Å 2020 ¤ 7 8 15 È¢ (ß62]4ÃÆ¿;É8ÇÏJÊ 2020ÅÔ 03 'AM 343.È62]4ÃÆ*6 \x¤ÃÃZ0ÑÇ655FL07Ã5B*¢>¿F-ÈßÑt65,´ 8#,Ã

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F2+X =F2+X

Aàì (›ñ) *\ð	¥ÑÍ ÄsÅ	V@ NÃÑÑOj	Aàì (›ñ) F…	Aàì (›ñ)Ñ65µ ý	Aàì (›ñ)T ãÞð	ÑbO	Ñb3RE
0ûU5Ñ¥ Aù +€þsÑ	13,456.08	V	¾ 2020 ¤ 6 8 8	1yÞTã		2019 ¤ 08 8 03	¤5FÖ 2019-067

Eæ¤8<4Ðç			0Ý				%£CtA§• Ä http://www.cninfo.com.cnÅ
+€¦Aæ¤Ã ¾ß¼U>Ñ¼ 5u¢ßÃ UP§5Ÿ 9L¢ß¾M 0Ÿ 9L¢ß¾Eœ Aß<4Ðç	18,310.57	V	2020 ¤ 9 8 23 0Ý	\QAæ¤Z0¾ß¾È XAæ¤Ñ¼œe (\O¢ßO>Y ¢ßX=.£ W		2020 ¤ 03 8 25	æ5FÖ 2020-024 %£CtA§• Ä http://www.cninfo.com.cnÅ
+€¦Aæ¤Ã ¾ß¼ Ã 0u¢ß¾Eœ Aæ¤Ðç	6,409.27	V	1y0ÝJ .	\QAæ¤Z0¾ß¾È XAæ¤Ñ¼œe (\O¢ßO>Y ¢ßX=.£ W		2020 ¤ 07 8 16	æ5FÖ 2020-061 %£CtA§• Ä http://www.cninfo.com.cnÅ
+€¦Aæ¤O-Ã :¾¢ßÃ¦Ã 8<4Ðç	36,096.41	V	2020 ¤ 10 8 30 0 ¾ß¢ßÖ Å	\QAæ¤Z0¾ß¾È XAæ¤Ñ¼œe (\O¢ßO>Y ¢ßX=.£ W		2020 ¤ 07 8 22	æ5FÖ 2020-063 %£CtA§• Ä http://www.cninfo.com.cnÅ

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F2+X =F2+X

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+€¦ > ¾§ í.55§ L¢ß< 4Ðç Ÿ>ñ	145.72	V	1y0ÝFJ	\Q Ÿ>ñ Z0 Ñ¼6È Ÿ>ñ ¾§Ã (¤O¢ß FO>¢ß ¢ßX=.£ W			
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(Æ6õ Ø								
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ÎoF4Ú	2018 ¤ 12 8 21	10,000	2019 ¤ 06 8 11	1,000	FVCS+ Añ	0Õ	_	V
ÎoF4Ú	2018 ¤ 12 8 21	10,000	2020 ¤ 01 8 03	2,000	FVCS+ Añ	0Õ	V	V
ÎoF4Ú	2018 ¤ 12 8 21	10,000	2020 ¤ 02 8 11	1,000	FVCS+ Añ	0Õ	V	V
ÎoF4Ú	2018 ¤ 12 8 21	10,000	2020 ¤ 03 8 13	1,000	FVCS+ Añ	0Õ	V	V

ÎEoF4Ú	2018 ¤ 12 8 21	10,000	2020 ¤ 04 8 01	500	FVCS+ Añ	0Θ	V	V
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ÎEoF4Ú	2020 ¤ 04 8 18	10,000		0				
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+€Þ°	2020 ¤ 04 8 18	10,000		0				
ïOÑ¥ÑÍ 8AÑ B1Å		22,000		ïOÎu +ONÍ8AÑ B2Å		4,500		
ïO[Ñ¥ NÍ8AÑ B3Å		29,000		ïO[Îu ¥Í8AÑ B4Å		4,500		
ÐB=0	ÑÍÖ -(é ÎbO	ÑÍÖ	Îu+OO	ÎuÑÍ	2»	Ö	V¥| ¼	V£ 6Þ
(éNÄ		9WN;8AÑ						
ïOÑÍ8AÑ Ä A1+B1+C1Å		22,000		ïOÎu+ONÍ8 AÑ A2+B2+C2Å		4,500		
ïO[Ñ¥ÑÍ8 AÑ A3+B3+C3Å		29,000		ïO[Îu¥Í8AÑ Ä A4+B4+C4Å		4,500		
ÎuéNÄ A4+B4+C4Ê						5.45%		
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6ÑÑu Ä DÅ						0		
-ÑLÑt<O)CÊ÷ ÑÄ EÅ		70%,>ÑBÊ				0		
éNÍÊCt×		50%G6,NÄ		FÅ		0		
:F 9N¥Í8AÑ		D+E+FÅ				0		
)ZOÑDÊ+O6CS+F7-ÊV$ ÊS+,Ê$ÅÅ				=F2+X				
FÑÊFÊ$ÅÅ				=F2+X				

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F2+X =F2+X

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F2+X =F2+X

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F2+X =F2+X

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4Ã 2020¤ 58 29ÿ(è 52]4ÆÆ’ FBÔR5ž¤cBÊcB(¤19,ÐM 100%,´ 6Ñ

s¶ÈX~K&ö6>/¿\≥Þ0ïK&CVgÄ 2020¤ 88 18ÿ(è` 52]4ÆÆ’ ;

,Ê»ñÆ 2019ÅÔ 03'ÀM 2529Ø(4ÿ(è19,ÐM 100%6sÑ¯Ê5ÿ(èX~

K&ö6>/¿≥Þ0ïK&CVg“Ô@LßÊñ¯XÐÆ¾ 2020¤ 88 18X]-Añ-

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	Gÿ	⅋	>ª 6Ñ	F16Ñ	0H E6Ñ	¦	ÂÑ	Gÿ	⅋
0ÃL8Ñ	210,954,796	31.02%	0	0	0	-41,374,907	-41,374,907	169,579,889	24.94%
1Ãt6Ñ	0	0.00%	0	0	0	0	0	0	0.00%
2Ã#6Ñ	0	0.00%	0	0	0	0	0	0	0.00%
3Ãt16Ñ	210,889,188	31.01%	0	0	0	-41,374,907	-41,374,907	169,514,281	24.93%
]ß6Ñ	0	0.00%	0	0	0	0	0	0	0.00%
ß 6Ñ	210,889,188	31.01%	0	0	0	-41,374,907	-41,374,907	169,514,281	24.93%
4ÃCt16Ñ	65,608	0.01%	0	0	0	0	0	65,608	0.01%
]Ö6Ñ	0	0.00%	0	0	0	0	0	0	0.00%
F8 6Ñ	65,608	0.01%	0	0	0	0	0	65,608	0.01%
Ã8Ñ	469,034,025	68.98%	0	0	0	41,374,907	41,374,907	510,408,932	75.06%
1Ã1F6Ñ	469,034,025	68.98%	0	0	0	41,374,907	41,374,907	510,408,932	75.06%
2ß2,FCt6Ñ	0	0.00%	0	0	0	0	0	0	0.00%
3Ã:2,FCt6Ñ	0	0.00%	0	0	0	0	0	0	0.00%
4Ã	0	0.00%	0	0	0	0	0	0	0.00%
9ÃÑk	679,988,821	100.00%	0	0	0	0	0	679,988,821	100.00%

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F2+X =F2+X

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È@K1,Ł£W6ÑGÿ 534,8416ÑqF,Ł£W6ÑGÿ 534,8416Ñ 2020¤ 18 16:2#FÄ

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F2+X =F2+X

2020¤ 18 8 2018Ł€W6Ñ‰ð

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F2+X =F2+X

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F2+X =F2+X

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F2+X =F2+X

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F2+X =F2+X

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F2+X =F2+X

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F2+X =F2+X

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6Ñ=0	OML6Ñ	\O@LŁ€ 6Ñ	\OÐ€ 6Ñ	O[L6Ñ	LË	@LŁO
Ï	197,832,964	39,294,192	0	158,538,772	Q1Ñ16Ñ	25%," @K1
Ï	4,120,294	806,389	0	3,313,905	Q1Ñ16Ñ %6Ñ	@K1
,,	2,354,053	588,513	0	1,765,540	Q1Ñ16Ñ %6Ñ	@K1
~	328,037	0	0	328,037	6Ñ%6Ñ	@K1
~Ł	257,210	64,303	0	192,907	Q1Ñ16Ñ %6Ñ	@K1
93L	275,585	83,741	0	191,844	6Ñ%6Ñ	@K1
Ç	246,028	61,507	0	184,521	Q1Ñ16Ñ %6Ñ	@K1
Cn£	164,943	15,000	0	149,943	6Ñ%Ł€ 6Ñ	@K1
DÇ	108,103	0	0	108,103	6Ñ%6Ñ	@K1
Hj	108,103	0	0	108,103	6Ñ%6Ñ	@K1
6Ñ	5,159,476	461,262	0	4,698,214	Q1Ñ16Ñ %6Ñ	@K1
8AÑ	210,954,796	41,374,907	0	169,579,889	--	--

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F2+X =F2+X

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[	53,891	6	0

16Ñ 5%:, 10 =6Ñ16

6Ñ=0	6ÑWCX	16Ñ	[1 6Ñ	199L€ Gÿ	19L€ Gÿ	CXF	
							Gÿ
		28.24%	191,996,184	-19,388,846	158,538,772	33,457,412	
Ct8I19L€ 8IÅ		5.00%	33,998,854	0	0	33,998,854	
Q0ã		1.18%	8,006,000	8,006,000	0	8,006,000	
P¦		0.93%	6,333,247	745,500	0	6,333,247	
Lx#9é		0.92%	6,256,300	-1,356,000	0	6,256,300	
*69L€S+(	-9#	0.84%	5,744,532	0	0	5,744,532	
		0.61%	4,120,325	0	3,313,905	806,420	
iŸ		0.42%	2,880,300	-5,057,900	0	2,880,300	
1Ê		0.38%	2,578,096	2,578,096	0	2,578,096	
Tð		0.37%	2,500,077	2,500,077	0	2,500,077	
@} 3Å		=F2+X					
>		LXFZ.					

} 10 =L6Ñ16

6Ñ=0	[19L6ÑGÿ	6Ñ«	
		6Ñ«	Gÿ
Ct8I19L€ 8IÅ	33,998,854	1	33,998,854
	33,457,412	1	33,457,412

Q0ã	8,006,000	Ã1Ñ	8,006,000
P¦	6,333,247	Ã1Ñ	6,333,247
Lx#9é	6,256,300	Ã1Ñ	6,256,300
]¥vEtt‡Ñ69L€S+(œ	5,744,532	Ã1Ñ	5,744,532
iŸ	2,880,300	Ã1Ñ	2,880,300
1Ê	2,578,096	Ã1Ñ	2,578,096
TšŽ	2,500,077	Ã1Ñ	2,500,077
5‡	2,203,060	Ã1Ñ	2,203,060

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F2+X =F2+X

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F2+X =F2+X

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F2+X =F2+X

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Ï	:K¯	)à	211,385,030	0	19,388,846	191,996,184	0	0	0
Ï	:Ä *6	)à	4,120,325	0	0	4,120,325	223,661	0	223,661
¸	:Ä *6	)à	2,354,053	0	0	2,354,053	223,661	0	223,661
~Ï	:Ä *6	)à	257,210	0	0	257,210	171,474	0	

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N©	2020 ¤ 6 8 30	2019 ¤ 12 8 31
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CW1CtH	280,628,875.80	291,455,025.10
51H		
CtH		
WHt×	14,000,000.00	31,073,547.95
>OHt×		
11,588,457.21	8,141,998.45	
CVh	440,137,733.03	455,038,516.33
Nt		
N©	51,549,494.85	60,404,866.96
Ci		
CVh		
8<H		
h	69,048,808.33	39,529,499.82
Ht×		
CW	196,173,643.59	145,008,884.06

8<Ct×		
19Ct×		56,000,000.00
0Þ,Mǎ¢Øt×		
¢Øt×	3,124,722.37	5,304,028.40
¢Øt8AÑ	1,066,251,735.18	1,091,956,367.07
Mǎ¢Øt		
nCgh		
¡Ct		
¡Ct		
KŌÖ		
KŌ6	57,232,098.30	58,938,438.16
¡,	133,622,587.97	134,622,587.97
¡Mǎ¢		
Wo×	59,466,475.07	60,121,686.89
*Ct×	175,755,810.66	182,529,430.77
X*0;	60,784,505.20	
+OW+O(		
Ct×		
¯+XsCt×		
Ct×	9,139,870.16	11,177,991.37
0*		
v@¹	42,699,835.80	42,699,835.80
KŌ¢Ci+X	2,028,331.06	2,587,509.58
FB8	27,595,225.15	27,595,225.15
¡Mǎ¢Øt×		
Mǎ¢Øt8AÑ	568,324,739.37	520,272,705.69
CtkAÑ	1,634,576,474.55	1,612,229,072.76
¢ØOÖ		
.OOh	170,000,000.00	70,000,000.00
A]K&		
6CtH		
ÔWHZOj		
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ŒVh	240,925,115.82	248,182,107.26
NfhN©		125,963,864.11
8<COj	173,972,691.59	
*C]HZth		
hfhéJh		
*6¡Añh		
*6K0Añh		
ÖÍGœ	46,942,921.04	71,094,746.87
Ô>Ci	26,625,317.90	42,413,270.53
Ä	18,952,300.21	42,145,924.97
]Ö		
ÖÑ		17,201.38
CihH		
CVh		
19GOj		
0Ð,MÆØOj	18,744,000.00	20,508,975.30
ØOj	5,227,082.90	4,808,901.05
ØOßAÑ	701,389,429.46	625,117,790.09
MÆØOÖ		
L8™7H		
KŌOh		
Ä		
]Ö kÑ		
h5j		
0CqCOj		
KŌÄ		
KŌÖÍGœ		
NÄÑOj		
FB&ú	42,799,900.00	36,535,399.99
FBß8Q>COj	426,199.69	803,624.69
MÆØOj		
MÆØOßAÑ	43,226,099.69	37,339,024.68
COßAÑ	744,615,529.15	662,456,814.77
p965s,Ö		

6Ñ	673,630,150.00	673,630,150.00
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]ëb6Ñ		
ħ5j		
Ct\0æ	157,513,664.60	157,513,664.60
ßÑ		

0þ,Mǎ¢Øt×		
¢Øt×	52,000,000.00	52,475,224.00
¢Øt8AÑ	704,338,031.40	707,312,285.03
Mǎ¢Øtö		
¡ÊÅt		
¡ÊÅt		
KŌÖñ		
KŌ6ßÑÅt	717,555,411.26	714,261,751.12
¡,ßÅt	60,500,000.00	60,500,000.00
¦Mǎ¢ØZt×		
ÅtWo×	59,466,475.07	60,121,686.89
*Ê£t×	87,293,917.25	92,005,036.90
X*0;	60,784,505.20	
+OW+O(Ct×		
ÐCt×		
¯+XsCt×		
Ct×	3,197,579.57	3,276,346.59
0 *		
v@¹		
KŌp¢Ci+X	479,560.26	902,190.64
FB8Q>Ct×	22,195,126.08	22,195,126.08
¦Mǎ¢Øt×		
Mǎ¢Øt8AÑ	1,011,472,574.69	953,262,138.22
Ctk AÑ	1,715,810,606.09	1,660,574,423.25

ÞÄ	307,849,925.63	272,535,077.07
]Ö		
ÖÑ		
19Ω¢Oj		
0Þ,MǽØOj	18,744,000.00	20,508,975.30
ÞØOj		
ÞØOßAÑ	786,481,139.57	722,448,981.41
MǽØOjÖ		
KŌOOh		
ÞÄ		
]Ëë6Ñ		
ħ5j		
0CqCOj		
KŌÄÞ		
KŌÄÁÇœ		
NÄÑOj		
FB&ú	35,881,000.00	31,676,000.00
FBß8Q>COj	11,032.19	11,032.19
¦MǽØOj		
MǽØOßAÑ	35,892,032.19	31,687,032.19
COßAÑ	822,373,171.76	754,136,013.60
p965s,Ü		
6Ñ	673,630,150.00	673,630,150.00
ş,§		
]Ëë6Ñ		
ħ5j		
Ct\0œ	327,356,168.90	327,356,168.90
ØÑ		1,764,975.30
¦5,8f,ú		
CNØØ		
,Ø‰	49,104,343.92	49,104,343.92
Z6GÞØ	-156,653,228.49	-141,887,277.87
p965s,ßAÑ	893,437,434.33	906,438,409.65
COßp965s,ÁAÑ	1,715,810,606.09	1,660,574,423.25

1.s,ÆÆ¤ú 5,8f,ú		
2.¡sÂtqÌ Ø		
3.HZtG6ý2A¦Ñ 5,8f,úNÍ		
4.¡sÂt+Xjö 7		
5.)¦HGÞØ		
6.F1CRÑÈNÍ		
7.¦		
Æ6Ñ,5,8f,ú 0>>NÍ		
3Ñ,8f,¼NÍ	-61,577,442.90	72,142,372.31
¦æ965,5,8f,ú ¼NÍ	-61,121,994.33	72,125,533.93
Æ6Ñ,5,8f,¼NÍ	-455,448.57	16,838.38
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ØÅ\6ÑúÑú	-0.09	0.11
ØÅ0G6ÑúÑú	-0.09	0.11

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0 ÃUJ•	97,385,201.19	173,247,398.28
¦ÜU@\	84,357,442.49	98,474,835.03
0>¼tÐ	801,277.57	1,918,615.20
K0Ci+X	21,282,222.24	30,041,115.69
1Ñ6Ci+X	23,006,037.22	40,676,135.03
.DCi+X	26,296,882.06	26,142,708.10
CRÑi+X	-1,125,499.39	-2,569,532.40
¦JÖi+X	1,678,166.67	2,559,184.01
¼	2,907,872.86	5,237,387.29

	11,869,275.25	16,614,636.72
É › GÅ	29,354,045.36	122,865,412.86
	-1,706,339.86	
É GÅ	-14,653,290.13	105,611,317.83
	37,551.33	158,682.40
	151,366.84	10,702.74
É › GÅ	-14,767,105.64	105,759,297.49
		60,968.93
É GÅ	-14,767,105.64	105,698,328.56
É GÅ	-14,767,105.64	105,698,328.56
É GÅ		

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ØGý2F¬¦5, 8f,ú		
1.s,Ø¬¦ 5,8f,ú		
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8f,úNÍ	-14,767,105.64	105,698,328.56
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K0vÑ)H	347,221,206.95	434,865,833.56
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f‚0>CiFF	8,224,070.56	14,970,579.81
f¬>4¡UÅ#Ø[)¼H	96,361,612.56	52,949,196.44
4¡UÅ#Ø¼ÆÑ	451,806,890.07	502,785,609.81
C]vÐÑ¼H	228,155,312.26	309,469,961.47
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î]K&¼¬¼NÊÐ NÍ		
L¸Ø™Cp¬N‚Ø)¼H		
¯CtÊÐÍ		
ÑCi¬Ø)¼H		
4‚Ø)¼H		
56ß‚Ø)à H	159,879,624.27	160,168,850.94
¬4NÊ>Ci	27,859,742.91	64,157,109.42
¥4¡UÅ#Ø[)¼H	139,018,562.41	113,861,043.59
4¡UÅ#Ø¼ÆÑ	554,913,241.85	647,656,965.42
4¡UÅ#ØO,ˆ)¼ÆGÐÍ	-103,106,351.78	-144,871,355.61
Ê¡Å#ØO,ˆ)¼ÆGÖ		
fÊÅtf,ˆ)¼H	148,000,000.00	188,607,801.77
ÊÇtf,ˆ)¼H	10,964,435.72	72,824,219.98
45ž¯ÊÅtÃÅt¼4 KŌCtˆ,ˆ)ÐÍ	331,342.00	90,614.66
45ß¼ÆUÅ‚.. ,)ÐÍ	10,000,000.00	
f¬>ÊÅt#Ø[)¼H		50,000,000.00
ÊÅt#Ø¼ÆÑ	169,295,777.72	311,522,636.41
C]**ÊÅtÃÅt¼4 KŌCtˆ)¼H	35,445,069.98	5,661,885.72
ÊÅt‚)¼H	130,000,000.00	139,334,571.46
CXÊCghÐÍ		
¼ÆUÅ‚.. ,)ÐÍ		
¥ÊÅt#Ø[)¼H		268,793.28
ÊÅt#Ø¼ÆÑ	165,445,069.98	145,265,250.46
ÊÅt#ØO,ˆ)¼ÆGÐÍ	3,850,707.74	166,257,385.95

4µÜ¤ØO,¾Ì¤ÎGµÑÍ	-151,155,347.75	-155,980,341.50
Ø¤ØO,¾Ì¤ÎGÖ		
fÊtf,¾Ì	90,000,000.00	70,397,801.77
Êtf,fi¾Ì	10,850,679.74	129,477,596.20
45ž£ÊtÊt¼ KŌCt¢¾ÌÍ	306,717.00	76,900.00
45¢ÜJ.. ,¾ÌÍ	10,000,000.00	
f>Ê¤ØÐ¾Ì		55,000,000.00
Ê¤Ø¤ÑÑ	111,157,396.74	254,952,297.97
C]**ÊtÃ Ct¼ KŌCt¿¾Ì	34,920,624.98	4,392,802.00
Êt,¾Ì	75,000,000.00	59,624,571.46
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0‰ NÍ	673,630,150.00				157,513,664.60	1,764,975.30	-6,360,000.00		49,104,343.92		12,416,956.48		884,540,139.70	65,232,118.29	949,772,257.99
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ÑOO[‰ NÍ	673,630,150.00				327,356,168.90				49,104,343.92	-156,653,228.49		893,437,434.33

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		Ħ 6Ñ	ħ5 j	¦								
6Ñ‰ NÍ	680,036,042.00				350,821,182.52	56,247,400.00	43,828,685.17		49,104,343.92	-58,145,908.05		1,009,396,945.56
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ÕM‰ NÍ	680,036,042.00				350,821,182.52	56,247,400.00	43,828,685.17		49,104,343.92	-58,145,908.05		1,009,396,945.56
ÃÎÿ ÉGÅ	-47,221.00				13,103,734.65	-25,831,172.90				85,298,984.48		124,186,671.03
f,ú kNÍ										105,698,328.56		105,698,328.56
65Å Ct\	-47,221.00				13,103,734.65	-25,831,172.90						38,887,686.55
965Å Ñ												

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ÆÆ<M0ÆB3F9)¦ÈÈ38ÕV@ÈÄ]é+O,8[@\\Æ8]ÕÕÕÕÕÕt9C],ÓqÆ

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ÕÕ>Û]ÆÄÈÆÔÔtqd-NÍÕÆÑÑÕÕ>Û]ÆÄÈÆÔÔtqd-NÍÕÆÑÑÕÕÕÕF9COÓqd

8Õ@\,AÑŚF>|=Ñh>8Õ@\ŚÕÕ>Û]ÆÄÈÆÔÔtqd-NÍÕÁÑÑ

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C]ÆÕÛ]ÆÕŚV2ÈXC]=1V8FBÕQ>Ct× .ÆÔÆ<Z,ÆÕÛXC]> 12

ZÕÕF0;Ý>C],´(ÕÕXÈÈO>Û]ÆXC]ŚV2V;4#

ÝÆ-OÎÕÆÈÆÔÔFBÕQ>Ct×ÕÕÆv@ÈÆ@¹=CÕÑÑÍG6.ÆÔÔ;Ý:F õ

FÈÆÔÎ8¦-(ÆFBÕQ>Ct;ÆÑ•Ä

FÈÆÔÔ6ÕÕ;ÅMŽ0f‰18ÕÕRoGÆÆÑÑ@Gú\ 5'ÈÕÕÕÕ 2012Ó

19ÆÑÑ\ 33'

XZ[CRÑÑÈ]Õ1>Û]Æ6ÑÑt,CVM!>C]ÕÕt@ÕÕÈNÔt,M

ÕÕt@Ô]19,>Û]Æ6ÑÕ,8f,ÆX45ÆBNÔt&>¦-(Æ5,8f,G+X>

>Û]ÆÕÕ5ž(CtFCO¡(<,*.pF>|ÆÑ*ÈÕÕs,Ä1ÇX>Û]ÆGÆÑÑÆÊ ,ÆÑ

CÕÕFCt;8ÕÕ(ÆÑÍFÆÕÕÔtf,Å

X8[CRÑÑÈ]Ä19,>Û]Æ6ÑÑÕÕB6ÑÑXC],ÓqlF>|GÆÑÑÕÕ

>|CVM!,NÍÑÑÔtfÕÕ]Ä19,>Û]Æ6ÑÑÕÕ,8f,ÆÄ(Æ5,8f,ú

ÕÕ+X>>Û]ÆÕÕ5ž(CtFCO¡(<,*.pF>|ÆÑ*ÈÕÕs,Ä1ÇX>Û]ÆGÆÑÑÆÎ

ÕÕÑÑCÕÕFCt;8ÕÕ(ÆÑÍFÆÕÕÈ]pÕÕÔtf,Å

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Ä 1Å[CRÑÑ93ÕÕÊ

8[CRÑÑ?893ÕÕ*.pÕÕÈ(Ø)>ÛtÆÕÕÈÈ>ÛtÆ-(Æ

Ø<ÕÕÐ97-Ë+X)>ÛtÆÕÕÈÑÑÕÕ93ÕÕ\ÕÕÆÆÕÕ

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X45ÿ(XF4jU,Gp965s,Ã45ÆG66ÑÃtFÏWa]F4jUf6ÈtCOj

>]6Ñs,ÑÍG/jÃB³ F4jU-(Ãp965s,ÃF1ÈÈÑÎGE45Ã);Ä

X45ÆG66ÑÃtFï8$9F4jUs,Ã}v=Wa)F4jUf»ÈF4jU45ÆG6

-(ÃF1ÈÈÑÎ6Ä6Ñs,ÈE6);Ä45ÆF4jU6;U1ÃF8:U1,JG66ÑÈ&

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\(¤ÑG6HZt;ÑQ? HZt;8<)HGÿÈHZtB6Ã@\AÑÿHZt×

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D6⁄HŹtp9s:~p9,Nþ,ÕÆ0⁄+5E¢B⁄HŹtĿ0⁄+È1ÑE0⁄+Ñ⁄+¾Źt

p9s:~p9,Nþ,ÕÆ[n3¶B⁄HŹt;Ä

91ÑE0⁄+Ñ⁄+¾Źtp9s:~p9,Nþ,ÕÆZn3)B⁄HŹt;[Ð55

þE0⁄+HŹt;0ĴÂÔ⁄HŹt[ÄÂÔCOĵ5þE0⁄+HŹt;0Ĵ[B⁄HŹt×

l0ĴMd,Nþ,ĐÄ

⁄HŹtĿ0⁄+%Cä⁄ØÂÔE0⁄+HŹt;CVM!Ĺ0⁄+6<f,)›ÄÑ8f,ű

q[⁄Ø_ÄÑÍÑÁÑ;Ä

⁄HŹtG6E0⁄+%Cä⁄ØÂÔE0⁄+HŹt;CVM!X4⁄ØÂÔ4⁄ØÂÔ6L$¦-(),óe

q[F>6ĵÈ0⁄+6<f,)›ő8#⁄ØÂÔ6,ÄÑ8f,ű[⁄Ø_ÄÑ[6

z,F CVMÑÍÑÁÑ;Ä

\0G+XLtF-3Rsę,⁄HŹtĞ619,⁄HŹt6ĿaÀ0.Ê⁄HŹtp9s:~p9,Nþ

LÕ0e V4Ĺ0⁄+Ñ⁄B⁄HŹtp9s:~p9,Nþ,ÕÆ0⁄+5E¢⁄ØÂÔ⁄HŹt×¶‰

=Źtp9s:~p9,Nþ,ÕÆ4⁄ØÂÔ⁄HŹtÑE0⁄+Ñ⁄+¾Źtp9s:~p9,Nþ

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Ä 4Å⁄HŹOj4⁄ØÂÔ

⁄HŹOĴ[0G6,ĵÑÑ@L,Ÿ4⁄ØÂÔ⁄HŹOĴÑBG6⁄HŹOĵÑÅ

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Ï⁄HŹOjÈ8ł>,ħ.ÄÂÔN⁄HŹOjÄ

⁄HŹOĴ[0G6Å⁄ØÂÔ6[CVM!>,JÑEę;MĞ⁄HtF3COĴÅ$

,NÊÄÑ;Ä

Ä 5Å⁄HŹt⁄HŹOjK0

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ÑÍ51Ç<ĵB⁄HŹtĞB⁄HŹOĵ⁄HŹt⁄H½ COj(ÂK0>,ÑÍKCt€Oj>G,ĴÄ

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4ð 1ÜCVU6ÀÑVõ,4ð	iÞÖ {(<F-(2k,ÞÑhN4ð,Îua)Þ*.pÈ 58)ÞÑ8AÑVõ,§
4ð 2ÖÞ4ð	8Þ93Þé,

4ð]È+XCVU6ÀÑVõ,Ö

CVU´	ÞCVhAÑ (%)
1Þ 1Å	5.00
18#2Þ 2Å	10.00
28#3Þ 3Å	30.00
3¤	100.00

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14Þ

Þ5#

)¾{GÝW=Ct@6,ÞhÈ0'-(Þ5OÞNO+XaNÁÑÝõÄ

)5{GÝW=Ct@6,ÞhÈF9ð0'-(Þ5OÞNO+Xa,NÁÑÝõÄ

ÈÐ)ž>NÞCt4ÝO+XÝÈ(XN©p:)BÞCtAÝõÄ

)AÑVõ,ÞhÖ

N©	TÝö	AÝÞ
NÞGÝW¦,..)AÑVõ	\(6NÞA1 507s :,Þh.AÝÑÍ GÝW,Þh	)F.>ÞÈNAÑÝÞGÝÞ~ ZVM!,NÁÑVõÈÑ;Ä)ÞZ+OÝ,ÞhÈ¦(Äô 8AÑ CVõ
N.ÞÍ=GÝWv NÆÑVõ	^X ÐAz>\(e6 #9¦Äh,Ð1hf hN©	iZ)ÞGÝ¹~ZVM1,´ NÞÆÑVõ

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4ð 1ÜCVU6ÀÑVõ,4ð	iÞ{(<F-(2k,Þh4ð,Î Lua)Þ*.pÈ8)ÞÑ8AÑVõ," »
4ð 2ÖÞ4ð	8Þ93Þé,

4ð]È+XCVU6ÀÑVõ,Ö

CVU´	ÞhAÑ (%)
1Þ 1Å	5.00
18#2Þ 2Å	10.00
28#3Þ 3Å	30.00

3¤	100.00

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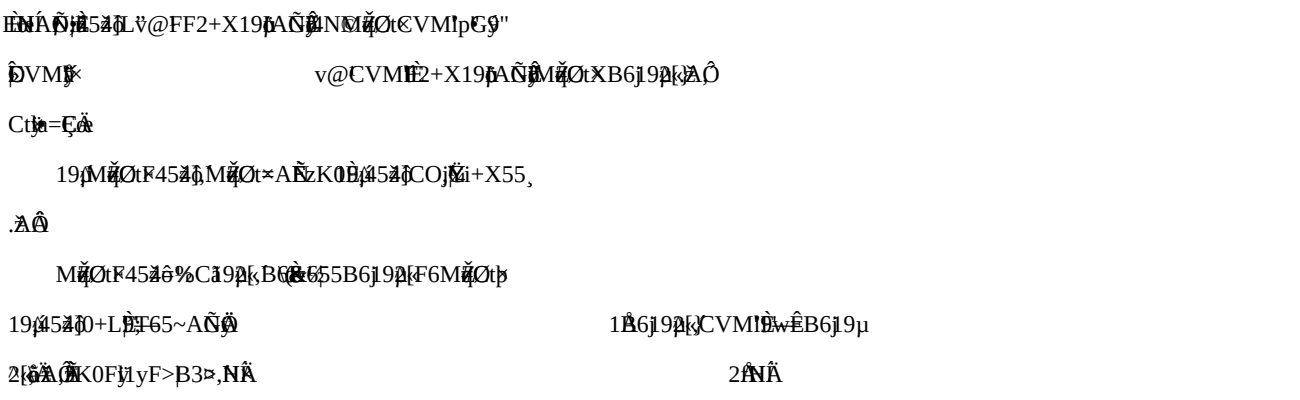

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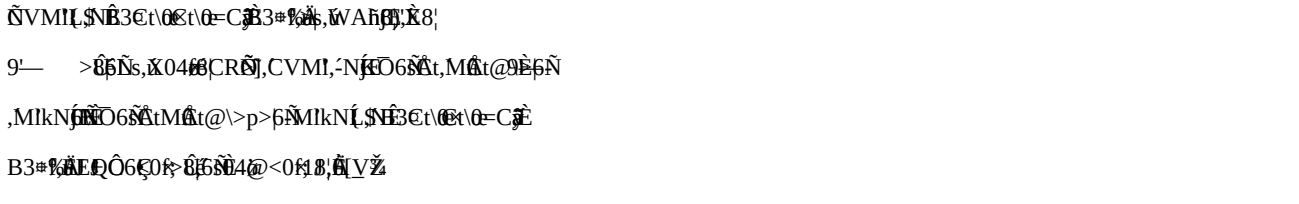

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X5Ff8 ¦CRÑÊÄ¼A6ÑÊÄKÖ6ÑÊÄt>9Ä6ÑÑÊÄÈ8C]Ä8¦

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: 45ÆKÖ6ÑÊÄt

X8¦CRÑÊÄÈX=Wa¤s,Ê645ÆÊÄKÖ6ÑÊÄt45ÆKÖ6ÑÊÄt

-()ÊÄÈt¿NÁÄÑÑs¼Ê645ÆÊÄKÖ6ÑÊÄt,8¼Wa)Ä¤s;ÙLt

#

ÆKÖ6ÑÊÄt45Æ¼ 45ÆÑÑÈVM!>Ìu¦Ê,NÊÄÑ¤Ä

G+Xs,¤1Ê¦KÖ6ÑÊÄt45ž,Ä¤ÑÊG+Xs,¤1Ê¦È45ÄÄÑÑs,¡5,8f,ú

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ÞÉ¤FÐÝWÆÞs,¤1Ê¦Ä¾Ñ¤Ä8ÑÊG+Xs,¤1Ê¦>Þ3¤45ž,´

ÄÑ¤7-)>ÊtÞÉ¤FÐÝWÆÞs,¤1Ê¦Ä¾Ñ¤Ä9ÑÊ>Ä Ä¤Ã*6ÆÈ

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,Þ965s,ØWa)>Êt¦ÆÊEØ¤Ä5ž,ÄÑG+Xs,¤1Ê¦È8

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p965s,Ê5EÄ¤

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Ñ¤Ê¦ÆÞWa¦ÞÉ¤FÐÝWÆÞÞ>CVM!Ì¦Ê,¤NÁÑÞÄÑÑÊÄtG+Xs,¤

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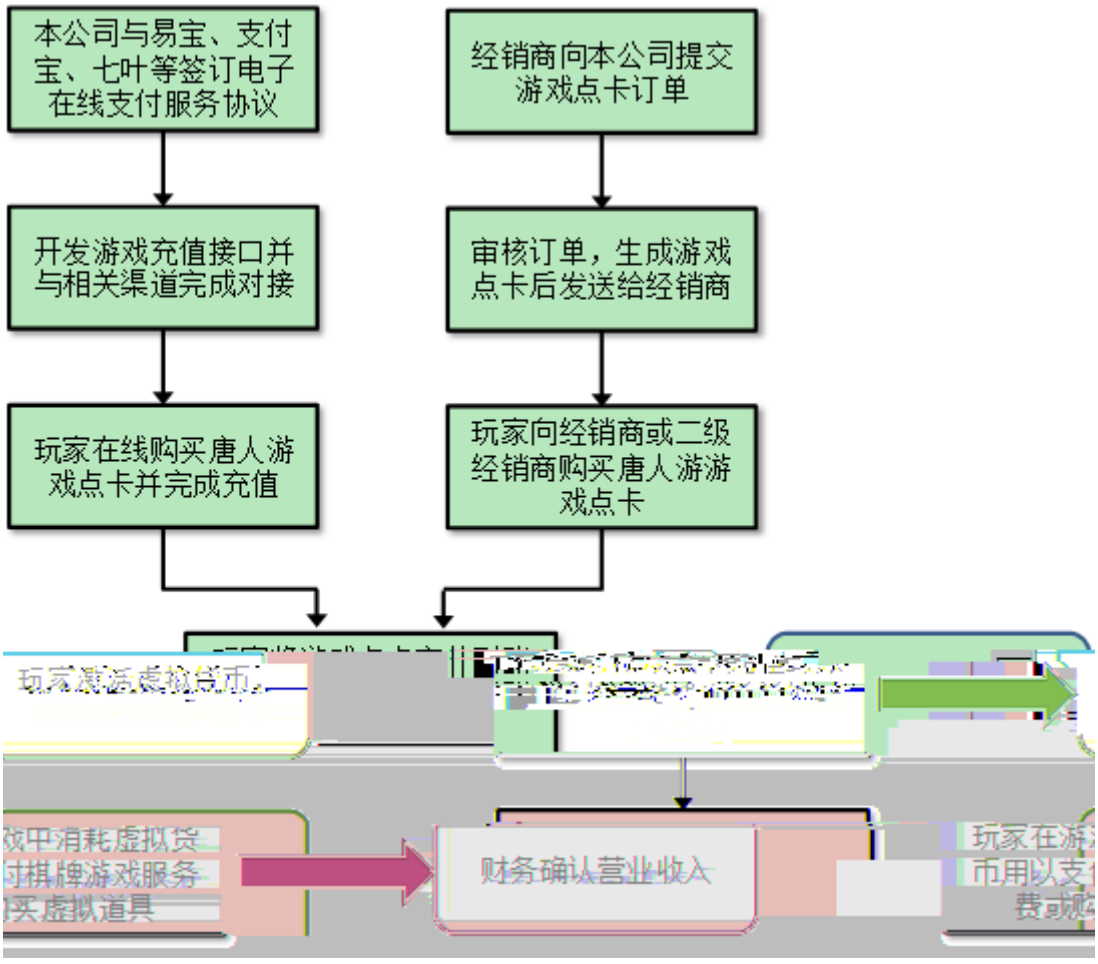
本公司与易宝、支付宝、七叶等签订电子在线支付服务协议
经销商向本公司提交游戏点卡订单
开发游戏充值接口并与相关渠道完成对接
审核订单，生成游戏点卡后发送给经销商
玩家在线购买唐人游戏点卡并完成充值
玩家向经销商或二级经销商购买唐人游游戏点卡
财务确认营业收入

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L ÊÃÔ,FB¿Q>CtÄ

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pÇ>Ct,Ê ÃFB¿Q>Ct,CV MlÄ7-9ÇD, ð>pÇÊÃÑÉæ

Ä 3¿Q>Ci+X

pÇ>Ci+X5ÔpÇ>FB¿Q>Ä

L'Ã Ô,8f,ñ-ÑÑs,ÔÑ<@ÔpÇ>FB¿Q>AÑ8f,ñ6Ñs

,ñ8*O,FB¿Q>B3v@¦CVMlFÊpÇ>FB¿Q>Ci+XFf,ÃÑ•Ä

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Ð,KŌCOÇG/ÄÄ

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ZÎà÷ÖZtf,ÆX0CqOÇ¡+XÎLu¥ÀÑÇÀÐ,=ÖZtfÄ90Ê¼u+O&ÐÑ;ÀÄ

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F2+X =F2+X

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2017 ¤ 7 8 5 ÈRoG3Ð¼ÀÒ <1ÀÐÑ\ 14 ' f• >,ÐÑÈRJ [2017]22ÐÑÀ ÐÑÐ ÈÅ ÈRoGÐÑÈ¡<Ð,1ÐÑF:2Ç+X-Lu CRÐÑF1ÀÐÑFfCRÐÑ,1È 2018 ¤ 1 8 1 C§¦× µ21È 2020 ¤ 1 8 1 C§¦×¦J ÀÐÑM21È 2021 ¤ 1 8 1 C§¦ÐÑÀÐÑ AÐM0)Ç+X,-(ÀÐÑ1F>¦(Ð3ÄÄ	2020 ¤ 4 8 28 1\z:“ Ð\q0QÀÑÐÑE÷ Ð¼ÐÑ1Ð¼ÀÞ xÊ	Bª€þ 2020-047

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§Ö.

N©	2019 ¤ 12 8 31	2020 ¤

Ê¤tWo×	60,121,686.89	60,121,686.89	0.00
*Ê¤t×	182,529,430.77	182,529,430.77	0.00
X*0;			
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Ct×	11,177,991.37	11,177,991.37	0.00
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v@¹	42,699,835.80	42,699,835.80	0.00
KŌ¤Ci+X	2,587,509.58	2,587,509.58	0.00
FB¤8Q>Ct×	27,595,225.15	27,595,225.15	0.00
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M¤Ø8AÑ	520,272,705.69	520,272,705.69	0.00
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0Þ,MǽØ COj	20,508,975.30	20,508,975.30	0.00
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L8ᴹ⁴ȝH			
KŌOħ			
ĵÄ			
]ËĞ6Ñ			
ħ5j			
0CqCOj			
KŌÄ			
KŌÄĴœ			
NÄÑOj			
FB&ú	36,535,399.99	36,535,399.99	0.00
FBβQ>COj	803,624.69	803,624.69	0.00
]MǽØOj			
MǽØOβAÑ	37,339,024.68	37,339,024.68	0.00
COβAÑ	662,456,814.77	662,456,814.77	0.00
p965s,Ö			
6Ñ	673,630,150.00	673,630,150.00	0.00
ș,§			
]ËĞ6Ñ			
ħ5j			
Ct\Œ	157,513,664.60	157,513,664.60	0.00
ĵ 6Ñ	1,764,975.30	1,764,975.30	0.00
Ș,8f,ú	-6,360,000.00	-6,360,000.00	0.00
CNØ			
,‰	49,104,343.92	49,104,343.92	0.00
08\N]Þ.ᴮᴹ			
Z6G	12,416,956.48	12,416,956.48	0.00
965s,ú 8AÑ	884,540,139.70	884,540,139.70	0.00

A6Ñs,ú	65,232,118.29	65,232,118.29	0.00
p965s,ßAÑ	949,772,257.99	949,772,257.99	0.00
COþ965s,ÁAÑ	1,612,229,072.76	1,612,229,072.76	0.00

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N©	2019 ¤ 12 8 31	2020 ¤ 01 8 01	B3¤
¤qØtÖ			
CW1CtH	138,141,323.10	138,141,323.10	0.00
ÔWHZt×	20,073,547.95	20,073,547.95	0.00
>ÞOHZt×			
ÆŽ	3,275,842.00	3,275,842.00	0.00
ÆCVh	262,443,116.30	262,443,116.30	0.00
ÆhN€Zt			
NhN©	51,556,923.45	51,556,923.45	0.00
Æh	53,045,396.69	53,045,396.69	0.00
]Æ			

+O¥W+O(Ct×			
ÐCt×			
¯+XsCt×			
Ct×	3,276,346.59	3,276,346.59	0.00
0*			
v@¹			
KŌpCi+X	902,190.64	902,190.64	0.00

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KŌÄ			
KŌÄÍœ			
NÄÑOj			
FB&ú	31,676,000.00	31,676,000.00	0.00

1µÞQ>	Ä0>NíÞQÍ	25%Ã 20%Ã 15%Ã 10%
¾6iLtÐ	Ä0>NÍ	3%
¾6iLtÐ	Ä0>NÍ	2%

X=<1µÞQ>0>)40>k¿ÑMbb$

40>k¿0	pQ>0>)·
+€5Ñ9L€	15%
2+5Ñ09L€	20%
2+€Þ09L€	10%
@G-5¤Ñ09L€	25%
8Ñ09L€	25%
8@ê109L€	25%
GÐoF4Ú9L€	10%
BM9L€	25%
:v9L€	25%
K5359L€	25%
M5509L€	25%
G€5Ñ9L€	25%
2+.6Ñ9L€	25%
Kt0O8I19L€	25%
FKt8I19L€	25%
2Ñ9L€	15%

2Ñ

Ä 1Ñ0>Þ0>fbl†

i¿Ñ3,· [2000]18ÍÑ¼ <UCÐ£Ñ@+eD9.61† >,FÞ¿RoGÃ

-0>Ñ p¿Ñ53,CR0> [2000]25Ñ£Ñ@+eD9Þ0>fo1Ł¿NÞFÞ£

Ñ’ 2011¤ 18 283,· [2011]4Ñ0•UCÐ£Ñ@+eD9.61;FÞ£9Þ

Ê \(Ñ08>Þ0+O;Ð£Ñ 4¿1ÑLhÞÑ0>Ło0>COCÞ÷ 3%,G6Þ£0o1Ä

Ñ¿RoGÃ>Ñp¿Ñ-0ÊFEÑ6)à¤ÑU0>i0>B8>fo1;ÞÑR

0>Ò 2013Ó 37Ð£t& 3ÊFEÑ6)à¤ÑU 0>i0>B8>fo1;Þ\0B80>Ë

Ð£Ñ4(Þ¿Ñ0>Ä

Ä 2ÐÞQ>Þ0>fbl†

¿Ñ0Ê¿1CtlGÞÐ£cB8 15%,0>)AÑd1ÞQ>Ä 9 2020Ñ¤è

(6)ËRÑ¿Ð£(Þ3Ä

Ñ£oF4Ú¿ [2011]4ÍÑ•UCÐ£Ñ@+eD9.61;FÞÃ

[2011]4 @+eD1 >ll9 NJ R0> [2016]49 1V

8 2014¤ 58 129 2

2020 >T9 ll0>0

¾ 2017¤ 2017 15%,0>)A 3 oF4 CR

0>Ò 2012Ó 27 UC @+eD1 o1; 3p

@+eDA A 10%,0>) 1 >Ä

0>Ñ W0> f 1; R0>Ò 2019Ó

13' 2019¤ 18 18# 2021¤ 128 31 >pÇ CE÷ 1007s,G6 25%A

4 >pÇ 20%,0>)5d4 1 >pÇ CE÷ 1007sv=CE 3007s,G6 50%A >

pÇ 20%,0>)5d4 1 >Ä

2017¤ 2017 15%,0>)A 3

M0F AñÔp> Mb7E1\ 12'

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26,931.64	32,000.64	
234,735,933.20	249,330,586.46	
45,866,010.96	42,092,438.00	
280,628,875.80	291,455,025.10	

O[43,002,578.12s XL 4,473,901.11s A 38,528,677.01s > B$

>* 9N© 2Ä M6S Ea , Aì ½ >+ <4 , Aì × 2,863,432.84

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lA D ú , Zt×	14,000,000.00	31,073,547.95
Ö		
K 6CR	14,000,000.00	31,073,547.95

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8AÑ	14,000,000.00	31,073,547.95

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K&Fž	11,588,457.21	8,141,998.45
8AÑ	11,588,457.21	8,141,998.45

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	CVM‰Í		€Vƀ		CVM¦	CVM‰Í		€Vƀ		CVM¦
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¦Ö										
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	CVM‰Í	€Vƀ	AÑ	AÑ6+a

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=0	O[‰Í		
	CVM‰Í	€Vƀ	AÑ

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F2+X =F2+X

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F2+X =F2+X

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	CVM‰Í		€CVõ		CVMl	CVM‰Í		€CVõ		CVMl
	ÑÍ	»	ÑÍ	AÑ »		ÑÍ	»	ÑÍ	AÑ	
9NÆÑVö 7,ÆCVh	22,894,034.59	4.06%	22,595,441.03	98.70%	298,593.56	22,736,048.40	3.91%	22,705,744.26	99.87%	30,304.14
]Ö										
NÑÍGÝW¦,…)AÑVõ,´ ÆCVh	18,060,019.60	3.20%	17,761,426.04	98.35%	298,593.56	18,652,865.60	3.21%	18,622,561.46	99.84%	30,304.14
NÑÍ=GÝWv)AÑVõ ,ÆCVh	4,834,014.99	0.86%	4,834,014.99	100.00%	0.00	4,083,182.80	0.70%	4,083,182.80	100.00%	0.00
94ÆAÑVö 7,ÆCVh	541,141,941.78	95.94%	101,302,802.31	18.72%	439,839,139.47	558,729,037.03	96.09%	103,720,824.84	18.56%	455,008,212.19
]Ö										
CVU6ÀÆ	541,141,941.78	95.94%	101,302,802.31	18.72%	439,839,139.47	558,729,037.03	96.09%	103,720,824.84	18.56%	455,008,212.19
N]Ö										
8AÑ	564,035,976.37	100.00%	123,898,243.34	21.97%	440,137,733.03	581,465,085.43	100.00%	126,426,569.10	21.74%	455,038,516.33

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	CVM	€	A	A+a
1\0=	6,754,083.22	6,754,083.22	100.00%	NA

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		AÑ	fFEœ	hK0	¦
9NÆÑV õ,ÆCVh	22,705,178.06	521,262.97	631,000.00		22,595,441.03
948AÑV õ,ÆCVh	103,721,762.44	2,232,076.40	186,883.73		101,302,802.31
8AÑ	126,426,940.50	2,753,339.37	817,883.73		123,898,243.34

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1\0=	26,011,009.08	4.61%	1,163,904.23
1\¼	21,720,000.00	3.85%	4,872,000.00
1\9=	18,398,094.19	3.26%	1,001,201.20
1\=	16,163,698.52	2.87%	1,711,685.55
1\Ä	15,175,463.20	2.69%	422,826.40
8AÑ	97,468,264.99	17.28%	

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CVU´	O[‰d		OM‰d	
	ÑÍ	⅋	ÑÍ	⅋

1 þ	29,809,965.76	57.83%	33,592,255.30	55.62%
1 8# 2 ¤	8,906,842.94	17.28%	26,803,445.37	44.37%
2 8# 3 ¤	12,682,594.95	24.60%	7,915.09	0.01%
3 ¤	150,091.20	0.29%	1,251.20	0.00%
8AÑ	51,549,494.85	--	60,404,866.96	--

CVUCÐ÷ 1 ÐNÍGÿNíNZ8ïÐ$Ö

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		5,355,797.48	1-2È 2-3¤		10.39%

Oh	4,955,002.78	3,324,353.54
	818,172.63	

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>Ût… }	OM‰d Mł (CV)	\Oĵ								O[‰d Mł (CV)	ĵö 7O[‰d
		F-Đ Ût	ĵA Ût	s,fŁ AĵØt• ,ú	5̧, 8f,ú B3¤	ş ,Ø	źn)ĥÑ F€Ø	Aĵ̃N lz̄	¦		
0ãU1J											
ãU1J											
GĴY 0° 9L€S+ (e	185,577.26			-26,694.65						158,882.61	
ß ø W0K ĵ L6e	1,589,069.59			-371,940.93						1,217,128.66	

8AÑ	58,938,438.16			-1,706,339.86						57,232,098.30	

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GÏ&09L6e	10,000,000.00	10,000,000.00
8V9L6e	20,000,000.00	20,000,000.00
62*w06Ñ9L6e	12,089,700.00	12,089,700.00
626Ñ9L6e	31,032,887.97	31,032,887.97
6Â5509L6e	0.00	1,000,000.00
6-iOÉSÑt1Ñ68I1J 9L6IÅ	500,000.00	500,000.00
@G-K.09L6e	10,000,000.00	10,000,000.00
a@6sÑt8I1J	25,000,000.00	25,000,000.00
:K0gÅt]ØL6IÅ	25,000,000.00	25,000,000.00
8AÑ	133,622,587.97	134,622,587.97

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19ÑÏ

20ÑV

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F2+X =F2+X

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N©	oÃ1(™	O¯Xs	X*0;	8AÑ
0ÆVMÏ				
1.OM‰Í	68,984,191.48			68,984,191.48
2.\O ÑÍ				

Ä 1				
Ä 2 W *t× \X *0				
Ä 3				
3.\O				
Ä 1				
Ä 2				
4.O[	68,984,191.48			68,984,191.48
K0				
1.OM	8,862,504.59			8,862,504.59
2.\O	655,211.82			655,211.82
Ä 1 K0	655,211.82			655,211.82
3.\O				
Ä 1				
Ä 2				
4.O[	9,517,716.41			9,517,716.41
9				
1.OM				
2.\O				
Ä 1				
3 O				
Ä 1				
Ä 2				
4.O[				
VM l				
1.O[CVM	59,466,475.07			59,466,475.07
2.OMCVM	60,121,686.89			60,121,686.89

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F2+X =F2+X

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21

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N©	O[	OM
*Êt×	175,755,810.66	182,529,430.77
8AÑ	175,755,810.66	182,529,430.77

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0 VMÏÖ					
1.OM	163,547,809.03	87,748,210.06	5,307,585.55	4,433,708.31	261,037,312.95
2.\O					
Ä 1		8,066,571.18	45,150.42		8,111,721.60
Ä 2 *0					
Ä 3					
3.\O					
Ä 1		11,992,531.72	820,403.43		12,812,935.15
4.O[	163,547,809.03	83,822,249.52	4,532,332.54	4,433,708.31	256,336,099.40
1.OM	18,715,729.60	52,648,268.72	3,414,401.57	3,729,482.29	78,507,882.18
2.\O					
Ä 1	1,756,506.00	5,317,562.99	256,754.78	65,985.54	7,396,809.31
3.\O					
Ä 1		4,582,390.57	742,012.18		5,324,402.75
4.O[	20,472,235.60	53,383,441.14	2,929,144.17	3,795,467.83	80,580,288.74
9					
1.OM					
2.\O					
Ä 1					

3.\Oj NÍ					
Ä 14 5 ÕÏ					
4.O[					
ÆVMl					
1.O[CVMl	143,075,573.43	30,438,808.38	1,603,188.37	638,240.48	175,755,810.66
2.OMCVMl	144,832,079.43	35,099,941.34	1,893,183.98	704,226.02	182,529,430.77

Þ$Ö[1 ÈVMlj 3,871,808.79 s,ó*cBK& h >ÊVMl 64,781,788.00
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N©	O[	OM
X*0;	60,784,505.20	
8AÑ	60,784,505.20	

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	CVM	j	CVMl	CVM	j	CVMl
+ 4 Þ6„ 8k GWÜ©	60,784,505.20		60,784,505.20			
8AÑ	60,784,505.20		60,784,505.20			

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F2+X =F2+X

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F2+X =F2+X

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F2+X =F2+X

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N©	O` ¯Xs	CS	MŽ	v7	=	8AÑ
0 VMÏ						
1.OM		5,343,438.59	12,632,183.23	5,727,700.00	17,927,700.00	41,631,021.82
2.\O						
Ä 1			555,575.23			555,575.23
Ä 2						
Ä 3						
3.\O						
Ä 1						
4.O[		5,343,438.59	13,187,758.46	5,727,700.00	17,927,700.00	42,186,597.05
K0						
1.OM		5,145,311.42	7,797,939.38	4,091,765.00	13,418,014.65	30,453,030.45
2.\O						

Ä 1ÅÑ		198,127.17	971,714.33	467,410.00	956,444.94	2,593,696.44
3.\OÿÄH NÍ						
Ä 14Å5ž						
4.O[‰Ñ		5,343,438.59	8,769,653.71	4,559,175.00	14,374,459.59	33,046,726.89
9ÿõ						
1.OM‰Ñ						
2.\OÑÍ						
Ä 1ÅÑ						
3.\OÿÄNÍ						
Ä 14Å5ž						
4.O[‰Ñ						
ŒVM!						
1.O[CVM!		0.00	4,418,104.75	1,168,525.00	4,418,104.75	9,139,870.16

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		AÑ		45ž		
8@ê10° 9L6e	692,270,420.31					692,270,420.31
BMŸ 9L6e	313,812,928.76					313,812,928.76
8AÑ	1,006,083,349.07					1,006,083,349.07

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N©	OM‰Ñ	\OÑÍ	\OzK0NÍ	ÝANÍ	O[‰Ñ
>6i	2,007,697.64		535,263.66		1,472,433.98
)(xsH					
0Cq(T	529,497.10	827,245.72	800,845.74		555,897.08
¦	50,314.84			50,314.84	
8AÑ	2,587,509.58	827,245.72	1,336,109.40	50,314.84	2,028,331.06

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N©	O[‰Ñ		OM‰Ñ	
	W2	FBß8Q>Ct×	W2	FBß8Q>Ct×
Ctj7	142,231,722.50	21,417,559.27	142,231,722.50	21,417,559.27

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CtzK0	193,973.86

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N©	O[‰	OM‰
CWh5¥Ñi	240,925,115.82	248,182,107.26
8AÑ	240,925,115.82	248,182,107.26

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N©	O[‰	ZF5E
€S+(	35,057,930.57	ZE51
-3+59L	14,937,881.20	ZE51
9L	14,229,432.42	ZE51
9L	7,500,510.28	ZE51
K*+e09L	2,636,159.90	ZE51
509L	2,278,918.11	ZE51
%B*U09L	2,116,006.83	ZE51

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N©	O[‰Ñ	OM‰Ñ
NfCWh	173,972,691.59	125,963,864.11
8AÑ	173,972,691.59	125,963,864.11

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N©	OM‰Ñ	\OÐ	\OÐ	O[‰Ñ
0ÃÐÓÐœ	71,062,291.44	131,580,066.73	155,731,366.16	46,910,992.01
Ñ›/¿ -AÊ ÃÑ	32,455.43	4,907,981.62	4,908,508.02	31,929.03
9ÆÎ0/¿		1,255,199.76	1,255,199.76	
8AÑ	71,094,746.87	137,743,248.11	161,895,073.94	46,942,921.04

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4±ê0H	29,116.00	4,523,127.80	4,525,300.80	26,943.00
5±¥Ci6‰ê 4¢Ci		4,977.50	4,977.50	
8AÑ	71,062,291.44	131,580,066.73	155,731,366.16	46,910,992.01

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N©	OM¾Íd	\OÎÐ	\Oÿ¥A	O[¾Íd
1Ñ\61 L™	31,212.63	4,741,086.73	4,741,602.23	30,697.13
2ãLC¹	1,242.80	166,894.89	166,905.79	1,231.90
8AÑ	32,455.43	4,907,981.62	4,908,508.02	31,929.03

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N©	O[¾Íd	OM¾Íd
Î0>	-691,786.14	12,451,015.93
1þQ>	25,843,690.40	28,350,749.05
Zê0Q>	863,233.93	889,375.66
þ56ÊA0>	329,871.95	389,720.60
‰iLtÐ	211,111.14	249,045.03
o0>		24,643.41
OÎ0>		20,000.00
O¯X0>		277.68
80>	41,225.48	38,443.17
¦	27,971.14	
8AÑ	26,625,317.90	42,413,270.53

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¶Ð. s

N©	O[¾Íd	OM¾Íd
ÄÑ		17,201.38
¼Ä	18,952,300.21	42,128,723.59

8AÑ	18,952,300.21	42,145,924.97

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N©	O[‰Ä	OM‰Ä
ÄÄÑ		17,201.38
8AÑ		17,201.38

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N©	O[‰Ä	OM‰Ä
Ää	15,468,851.85	13,487,538.20
Ää	281,565.02	503,721.24
¦ -Ä	3,201,883.34	1,921,877.35
L€W6ÑC]yÑ		26,215,586.80
8AÑ	18,952,300.21	42,128,723.59

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N©	O[‰Ä	OM‰Ä
L€W6ÑC]yÑ		1,764,975.30
ÄÛC]6Ñh	18,744,000.00	18,744,000.00
8AÑ	18,744,000.00	20,508,975.30

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N©	O[%Í	OM%Í
Z6G,5ïlh	5,227,082.90	4,808,901.05
8AÑ	5,227,082.90	4,808,901.05

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N©	OM%Í	\OÐ	\O	O[%Í	@Ï
o>Ù	36,535,399.99	9,380,500.00	3,115,999.99	42,799,900.00	
8AÑ	36,535,399.99	9,380,500.00	3,115,999.99	42,799,900.00	--

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CO©N©	OM%Í	\O• NÍ	\OAÑU FfH NÍ	\OAÑ f,NÍ	\O@ \Ci+XNÍ	Ø	O[%Í	>Ct>(£ / >f,é(£
*Á Ñ 0 5W 5,8Ñ	91,000.00			42,000.00		49,000.00		>Ct>(£
1J 6, - 1ï O. å	1,440,000.00			144,000.00		1,296,000.00		>Ct>(£
65,N©	3,318,400.00					3,318,400.00		>Ct>(£
E 14× 6,		1,600,000.00				1,600,000.00		>Ct>(£

1O. £								
-14× 1O. £		655,500.00				655,500.00		>Ct×(£
0î Ù	750,000.00			500,000.00		250,000.00		>f,é(£
]Ö 3+5,.D	255,000.00			170,000.00		85,000.00		>Ct×(£
4*6£	4,500,000.00			900,000.00		3,600,000.00		
IDC/ICP/ISP	4,800,000.00			800,000.00				

	2,000,000.00					2,000,000.00		
	12,000,000.00					12,000,000.00		
	1,200,000.00					1,200,000.00		
	336,000.00					336,000.00		
		2,295,000.00				2,295,000.00		
		2,000,000.00				2,000,000.00		
		225,000.00				225,000.00		
		2,605,000.00				2,605,000.00		

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	OM¾Íd	\QÿÖ +Ã -Å					O[¾Íd
		>ÿÑ	F16Ñ	0H6Ñ	¦	ÃÑ	
6Ñk	673,630,150.00						673,630,150.00

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N©	OM¾Íd	\OÐ	\OÿÁ	O[¾Íd
Ct\ÑÑÑ	135,892,132.02			135,892,132.02
Ct\0e	21,621,532.58			21,621,532.58
8AÑ	157,513,664.60			157,513,664.60

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N©	OM¾Íd	\OÐ	\OÿÁ	O[¾Íd
L¢W6ÑC]yÑ	1,764,975.30		1,764,975.30	0.00
8AÑ	1,764,975.30		1,764,975.30	0.00

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N©	OM¾Íd	\O+ONÍ						O[¾Íd
		\Op Q>} +ONÍ	ÿÖAÑ 5,8 f,ÑDEœ ,ú	ÿÖAÑ 5,8 f,ÑDEœ +¾ú	ÿÖÇ 0>Ci+X	0>>, ÿÁ (e	0>>, ÿÁ 6Ñ	
0ÃÃ-G¿2F,ú 5,8f,ú ,r	-6,360,000.00							-6,360,000.00

§,ß t q1Ø	-6,360,000.00							-6,360,000.00
§,8f,8AÑ	-6,360,000.00							-6,360,000.00

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µÑ	1,572,834.65	655,211.82	2,781,035.60	796,563.66
8AÑ	258,710,660.79	136,898,630.62	454,636,780.73	145,689,404.81

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\ÿÕ[1A8×Ã•FZ•¼ÿÕ),ÄÑÍ 583,205,231.91 µÈ 396,077,705.80

sNÄ¾ 2020 ØÄÕÈ 155,478,963.86 sNÄ¾ 2021 ØÄÕÈ 31,648,562.25 sNÄ¾ 2022 ØÄÕ

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N©	\O+ONÍ	:O+ONÍ
µ5ÊA0>	848,367.10	2,275,563.45
%6iLtÐ	609,988.91	1,248,873.87
o0>	705,170.43	279,293.29
O¯X0>	11,730.56	-5,669.62
80>	240,686.53	317,846.04
8AÑ	2,415,943.53	4,115,907.03

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N©	\O+ONÍ	:O+ONÍ
CtWCi+X	46,969,938.98	46,818,670.45
µi	2,351,738.40	4,618,486.06
Ci+X	10,841,970.33	423,165.37
ei+X	179,271.96	138,783.13
Ci+X	3,110,044.08	6,176,313.98
Ci+X	211,956.93	216,377.63
¦	7,006,018.12	67,585,136.17
8AÑ	70,670,938.80	125,976,932.79

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N©	\O+ONÍ	:O+ONÍ
CtWCi+X	19,868,049.63	24,204,489.37
è K0Ci+X	6,815,229.20	7,703,262.35
o0d+eCi+X	4,792,975.26	5,848,008.08
ê ei+X	327,079.66	510,259.93
6 i+X	645,593.47	1,552,759.59
ñ i	759,578.74	1,092,936.86
ê Ci+X	36,977.08	250,883.69
]ê ñi	6,509,114.39	29,150.94
ñ i	329,290.87	1,120,864.93
= ñi		5,088,132.16
6s ‰ Ci+X	719,341.92	14,869,194.54
¦	2,218,603.97	2,983,016.51
8AÑ	43,021,834.19	65,252,958.95

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N©	\O+ONÍ	:O+ONÍ
CtWCi+X	69,550,086.92	65,262,458.66
è K0Ci	1,894,339.33	2,033,851.32
o0d+eCi+X	398,255.68	824,440.89
6 i+X	1,221,649.65	2,587,111.89
J ñi	59,079.61	211,562.64
]ê ñi	2,238,293.61	2,614,555.46
ê ei+X	58,147.16	168,099.26
ñ i		33,637.14
FA Ci+X	864,823.41	2,333,998.42
ê Ci+X	34,628.52	86,558.28
¦	1,866,327.11	3,131,545.18
8AÑ	78,185,631.00	79,287,819.14

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N©	\O+ONÍ	:O+ONÍ
	2,830,540.87	5,990,560.88
	2,570,077.75	5,547,122.69
ú		822,448.93
Ci	166,371.72	96,440.25
AÑ	426,834.84	-282,570.49

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*Of	\O+ONÍ	:O+ONÍ
Cd	100,000.00	
:	1,000,000.00	
1Ñ *6=Ñ p	5,000.00	
e	3,115,999.99	5,023,333.36
Cd	116,500.00	
Ci	19,034.82	
N©	4,992.42	
	3,397,000.00	2,003,000.00	
		366,000.00
	552,000.00	
2019	1,179,300.00	
	314,500.00	
2019	300,000.00	

Î0>Æ0	5,290,766.98	14,970,579.81
Î0>FN0>Ð¾	293,267.20	161,060.05
]¦2Ë=8ê. ê¾Ù	350,000.00	
:¶vbÎ0>0>f>€d		360,000.00
¢22¿Z¼XGÿ¯1Ñ6J ¼\0€¥cBCtÙ	2018	14,000.00
G¿>Ñ¿i		1,200.00

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ÔWHŒZt×	-73,547.95	
8AÑ	-73,547.95	

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N©	\O+ONÍ	:O+ONÍ
Ä‰€Vª	1,256,208.44	-2,599,869.38
ÆCVh€Vª	-2,964,584.94	-5,484,550.91
8AÑ	-1,708,376.50	-8,084,420.29

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Ct‹45Ž¸Ø¸Ø	\O+ONÍ	:O+ONÍ
*Ê‹t‹45Ž¸Ø¸Ø	1,126,036.98	-26,102.13
8AÑ	1,126,036.98	-26,102.13

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N©	\O+ONÍ	:O+ONÍ	AÑMŽ¸Ø¸W¸¸H NÍ
Õ €•		13,280.01	
¦	695,341.31	95,439.37	695,341.31
MŽ¸Ø¸tŒ			
8AÑ	695,341.31	108,719.38	695,341.31

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N©	\O+ONÍ	:O+ONÍ	AÑMÄW,H NÍ
)F€•	20,000.00		20,000.00
MÄØt45	94,912.22	56,065.75	94,912.22
5*_	314.33	29,307.16	314.33
¦	43,638.51	1.79	43,638.51
8AÑ	158,865.06	85,374.70	158,865.06

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N©	\O+ONÍ	:O+ONÍ
pQ>Ci+X	6,240,194.01	8,964,568.02
FB8Q>Ci+X	-377,425.01	-405,886.50
8AÑ	5,862,769.00	8,558,681.52

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N©	\O+ONÍ
NÍ	-55,714,673.90
/F2+X0>)AÑQ>Ci+X	-8,357,201.09
F2+X=<0>);ÿ	9,701,004.52
B3LQ>,ÿ	-13,540.97
MÄ>f;ÿ	4,500,000.00
=@\Ci+X¼ÿ	32,506.54

pQ>Ci+X	5,862,769.00

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N©	\O+ONÍ	:O+ONÍ
oÌ>€dh	18,557,560.07	6,736,384.27
fh	68,493,088.23	11,979,902.31
Ñ	1,559,528.27	2,024,283.89
¦	7,751,435.99	32,208,625.97
8AÑ	96,361,612.56	52,949,196.44

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N©	\O+ONÍ	:O+ONÍ
L6e,1Ñ6Ci+X	14,516,131.80	18,885,770.87
L6e,K0Ci+X	12,036,162.26	16,320,020.79
L6e.DCi+X	6,534,239.27	9,930,562.64
h	102,855,179.83	50,640,045.06
¦	3,076,849.25	18,084,644.23
8AÑ	139,018,562.41	113,861,043.59

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C~*6CRh		50,000,000.00
8AÑ		50,000,000.00

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N©	\O+ONÍ	:O+ONÍ
Ct=Ñi		264,960.00
¦		3,833.28
6ß‰ð		
8AÑ		268,793.28

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N©	\O+ONÍ	:O+ONÍ
6ß‰ð		125,400.00
8AÑ		125,400.00

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N©	\O+ONÍ	:O+ONÍ
L_€W6ÑC]h	974,003.02	5,489,799.34
8AÑ	974,003.02	5,489,799.34

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ø	-61,577,442.90	72,142,372.31
Ötj	1,708,376.50	8,084,420.29
*ÊCtÑCtGÃ +OW+O(CtÈ	7,396,809.31	6,959,796.59
CtzK0	2,593,696.44	1,017,980.29

KŌ¤Ci+XzK0	1,336,109.40	1,890,540.38
45¾ÊtŒt¼ ¦ KŌCt¿ÁÃú É ĠÅ	-1,126,036.98	26,102.13
*Êtëú É ĠÅ	168,821.79	
¤ëú É ĠÅ	73,547.95	
CRÑi+Xú É ĠÅ	4,072,316.90	4,598,471.50
Ctúú É ĠÅ	532,198.66	-27,383,979.85
FB8Ç>COÐ É ĠÅ	-377,425.00	-405,886.51
ĊW,ýÐ É ĠÅ	-51,164,759.53	-5,241,022.10
4ýUWÄN©ýÐ É ĠÅ	-7,030,305.83	-104,508,633.01
4ýUWÄ©Ð É ĠÅ	-15,698,885.32	-74,592,021.41
¦	15,986,626.83	-27,459,496.22
4ýU#ØO,}¤ĠÑÍ	-103,106,351.78	-144,871,355.61
2ÊGÝWÊt¼Ct# Ø	--	--
3}Ê(Ø	--	--
)D[‰	237,626,297.68	259,909,340.94
DM‰	250,702,532.08	291,055,391.79
)(ÐÍ	-13,076,234.40	-31,146,050.85

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0	237,626,297.68	250,702,532.08
9	237,626,297.68	250,702,532.08

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CW1CtH	43,002,578.12	-A
*Ê€t×	68,653,596.79	Oh1
8AÑ	111,656,174.91	--

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CW1CtH	--	--	
]Ö	0.48	6.9762	3.35
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ÆCVh	--	--	

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KŌOh	--	--	
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F2+X =F2+X

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>1 O.	1,440,000.00	f,ú	144,000.00
* W5,8 Ñ	420,000.00	f,ú	42,000.00
N© dFB 8 fe ,Ä 2020 ¤ 1 8Å	600,000.00	f,ú	9,999.99
(xs: à Cd	100,000.00	f,ú	100,000.00
fK	1,000,000.00	f,ú	1,000,000.00
1 Ñ6=Ñ	5,000.00	f,ú	5,000.00
o0> Cd	116,500.00	f,ú	116,500.00
Z0> Ci	19,034.82	f,ú	19,034.82
0> Ñp: 9	4,992.42	f,ú	4,992.42
20K>	3,397,000.00	f,ú	3,397,000.00
2020 o>	552,000.00	f,ú	552,000.00
2019 B	1,179,300.00	f,ú	1,179,300.00

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E±14ê,51 Ð.£	1,600,000.00	f,ú	-
ê-14ê,51 Ð.£	655,500.00	f,ú	-
E5H AÑÇÊ 3+5N©	2,295,000.00	f,ú	-
*¥Ž51ï 7-O.K²3+5	2,000,000.00	f,ú	-
¾ê°_ §N©	225,000.00	f,ú	-
¤c86E,45ž+5 >F+X/þ3	2,605,000.00	f,ú	-
8AÑ	55,770,588.18		17,846,088.17

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F2+X =F2+X

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[redacted]	6	:8	0ÑÑ		100.00%
6K)6559 L6e	6	6	0ÑÑ		100.00%
6K8M550 9L6e	6	6	0ÑÑ		100.00%
62+.6899 L6e	6	6	EÑÑ	100.00%	*CtA0û
GÜ€55r 9L6e	GÜ	GÜ	0X=ÑÑ	100.00%	

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	¢ØOt ×	MŽ¢Ø Ct×	Ct8 AÑ	¢ØO j	MŽ¢Ø COj	COß AÑ	¢ØOt ×	MŽ¢Ø Ct×	Ct8 AÑ	¢ØO j	MŽ¢Ø COj	COß AÑ
8Ÿ x Åt 0O8 I1J ŸL€ 8IÅ	27,373.45	100,513,409.48	100,540,782.93	499,999.98	0.00	499,999.98	31,810.98	100,513,409.48	100,545,220.46			
8F K? Åt 8I1 ŸL€ 8IÅ	14,243,045.44	21,390,950.35	35,633,995.79	499,999.98	0.00	499,999.98	14,226,925.98	21,390,950.35	35,617,876.33			

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	:Uf•	ØÖ	5,8f,ķ NÍ	4ÿUķØ¢Gÿ	:Uf•	ØÖ	5,8f,ķ NÍ	4ÿUķØ¢Gÿ
¥ Åt0O8 I1ŸL€ 8IÅ		-504,437.51	-504,437.51	-4,437.53		2,384,290.64	2,384,290.64	-2,006,530.87
F K? Åt8I1 ŸL€ IÅ		-483,880.52	-483,880.52	16,119.46		-2,647,947.98	-2,647,947.98	-938,898.33

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G4N916ÃÑ8AÑ	--	--
6;U1Ö	--	--
tCVM!8AÑ	58,938,438.16	56,230,675.05
G4N916ÃÑ8AÑ	--	--
--Ö	-1,706,339.86	-1,498,261.66
--5,8f,¼NÍ	-1,706,339.86	-1,498,261.66

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\O>\(¤+O6ĘÈ)>\(¤+O6Ę)@%Í8:UF6;U1Ó

8:UF6;U1=0	>\1+
6-1OÉŚÃt1Ñ68I1ŻL¢I	6;U1J
GĮŻ9L€S+(e	6;U1J
6,Á509L(e	6;U1J
62FhNÞ509L(e	6;U1J
62Ő9L(e	6;U1J
8W0K8. L(e	6;U1J
GĖ09L€S+(e	6;U1J
¤®>09L(e	6;U1J
8+e09L(e	6;U1J
GŚ9L(e	6;U1J

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62,5 50 9L	G€]vñ	439,840.95			3,024,015.06
62Ñ° 9L	G€]vÃÑ	196,500.00			761,116.56
8+e¹— 09L	G€]vñ	2,040,315.16			4,217,993.95
GË09L€ CS+	G€]vñ /=Ñ	10,332,739.80			0.00

*vñ /

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C]K0vÃÔB$			

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	86,671,696.80	2017 ¤ 07 8 06	2020 ¤ 12 8 31	V

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(¤O>þ,4N©,§NÍ	534,841.00
(¤Oax,4N©,§NÍ	0.00
(¤O[>¦XF,6ÑOs>þl,938¾<®¾L€	
(¤O[>¦XF,§,§þl,938¾<®¾L€	

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F2+X =F2+X

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F2+X =F2+X

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1¤Å 2019¤ 18 311\9z:$\¤QÅ1ÿÑ¤6ÿ,8181ÑÃî¾¾¼¿

T501-0096;ÿÅ1¤ê¼ 2019¤ 28 2215Ñ¤@ÑÃÑ 2019Ó 3ÑÑÅ¦Ñ¼CtNÍ 5,625.92

7sÄ8# 2019¤ 128 316¤ÿ¼Ct 2,812.967sÑÑÃÑ 2020¤ 68 30¦¼Ct 2,812.967sÄ8# 2020¤ 48 28O

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2ÅÃ6é(¦B*NÑÑLt#

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1Ñ@êl¤ÑÑZ¤@5B*,¡ñ

\¤A:¾¤ÑÃO-¼*¦ 4¦Ñ)ÑH 21,2567sÑÃ' 39,0007s,€]þ19,@ê

.1 100%,6sÑÄ 2015¤ 88 14@êl¤¤@6sÑEg$Ä

2014¤ 88 29¼¤e1O-¾¤dÑ*¦ 4Ô)é5Ñ¼#¬ÃÔ)§¯

yÑ B*@êl 2014Ñ 2015Ñ 2016Ñ 2017ÑÑÑ6Ñ,ĽMÄÿW ,é,Ñ

4,5007sÃ 5,8747sÃ 6,3007sÃ 6,6007sÃ

2017¤ 128 31@ê1 100%

[2020]1\ S065É€þ5 56 9L CRÑ

100%6Ñs, 2017¤ 128 31,Ãõ

12,000.007sÄ 2014-2017 1A\ 12,318.587s 3<• L CtA

2017¤ 128 31@ê16 24,318.587s @ê16 60,256.007s ê1

35,937.427 4 M02A\ 35,937.42

7sÄ

2 M 6 Z @5 B*,

2016¤ 128 23 5 U> 2 8I19 L

4.10 fC]:F 6A 100%,6 Z8# 2017¤ 18 17 B

M 100%6 8#

2016¤ 128 23\ 5 U> A B*>> A Q5 B* U>

B*FVCS+ Q5 B*OL$ 2017 2018¼ 2019 Q @> B*

U>B*7, 2017 2018¼ 2019 8 L M W ~ ,

4,0007sÃ 5,0007s¼ 6,0007s A~¼ 15,0007s 7, 2016

7-Eî 2,6257s U> X\ 1 5 8 M,6

A:2(> Cã 2016

Z8# MZ7-X5U> (OL@5 B* A

,4 6 C]) L6[.Â 2017 2018 2019 > 1,161.717sÃ 4,774.547s

¼ 10,463.007s A 16,399.257sÄ

2019¤ 128 31 M 100%6Ñs, [2020]

1\ S061É€þ5 56 9L CRÑ

100%6Ñs, 2019¤ 128 31,Ãõ 8,300.00 7sÄ 2017-2019

BMA\ 9,891.487s 3<• L Z8# 2019¤ 128 31 M

6 j 18,191.487s M6 l 41,000.007s M6 y 22,808.527sÄ

5,:pF A A Q6 C] B*OL$%(CVM:z

A 16,399.257s> U> (6,409.277s,> Ä

3 M6 e , Aõ

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2019¤ 68 30 00U> A L-16 2]4 Ð

74 A A B*>> A

8> M 2018 ,5A 06 C] 17,199,558.96s 6 C]

12,511,201.04sÄ

¿	Aã	(Ê0	*1M0Ä m²Å
1	6‡\ 6000511284'	UÉÚ¶KÐ	A501	332.16
2	6‡\ 6000511330'	UÉÚ¶KÐ	A502	533.30
3	6‡\ 6000511329'	UÉÚ¶KÐ	A503	529.55
4	6‡\ 6000511282'	UÉÚ¶KÐ	A504	375.94
5	6‡\ 6000511404'	UÉÚ¶KÐ	B501	521.89
6	6‡\ 6000511410'	UÉÚ¶KÐ	B502	335.06
7	6‡\ 6000511403'	UÉÚ¶KÐ	B503	379.23
8	6‡\ 6000511327'	UÉÚ¶KÐ	B504	523.41
9	ÞsA‡ 2015001450'	LÉEÆD 1EÆ 4.1O B3; 9r 01Ô	1,506.45
10	ÞsA‡ 2015001449'	LÉEÆD 1EÆ 4.1O B3; 10r 01Ô	1,506.45
11	XÜsAM‡\ 959105'	MLcÃD 12' 1¬ 8r B807'	81.60

ÐÞ¿ 1-8¦ó8 2019¤ 98 28# 2022¤ 98 119È 9-11¦ó8 2019¤ 98 188# 2022¤ 9
8 171 9Ä

B¾Ñ:F x¿Ç8à

2019¤ 108 12\(ÐÈ)NÁ6]LCÇà¼ŽÂ0ŽÃÑÆÑ9C5ü*550°
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(5,6007s 2020¤ 78 24 Ä

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	CVM‰		€Võ			CVM‰		€Võ		
	NÍ	⅋	NÍ	AÑ		NÍ	⅋	NÍ	AÑ	

Np.48	305,925,406.87	93.12%	77,516,004.58	25.34%		16,586,502.54	4.74%			16,586,502.54	
8AÑ	328,558,737.21		81,958,190.90								

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F2+X =F2+X

9CVUÛb

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CVU´	O[‰í
1 ¡Ä 1 Å	145,474,784.98
1 8# 2 ¤	77,058,323.16
2 8# 3 ¤	60,107,795.26
3 ¤	45,917,833.81
3 8# 4 ¤	11,748,681.58
4 8# 5 ¤	7,537,381.54
5 ¤	26,631,770.69
8AÑ	328,558,737.21

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		AÑ	fFEœ	hK0	¦	
9NŒÑV õ,ÆCVh	2,782,982.00	817,883.73	631,000.00			2,969,865.73
948ÑV õ,ÆCVh	84,668,119.60	5,000.00	186,883.73	5,497,910.70		78,988,325.17
8AÑ	87,451,101.60	822,883.73	817,883.73	5,497,910.70		81,958,190.90

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g	5,497,910.70

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‡:0	ÆCVhO[‰d	ÆCVhO[‰ÍAÑ ,§	€CV▽O[‰Í
1\0=	14,917,291.63	4.54%	1,481,979.16
1\¼	14,504,262.20	4.41%	725,213.11
1\9=	9,617,173.95	2.93%	1,423,640.58
1\=	8,105,635.89	2.47%	643,263.89
1\Ä	7,682,903.02	2.34%	975,689.46
8AÑ	54,827,266.69	16.69%	

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N©	O[‰Í	OM‰Í
Þh	204,328,823.72	53,045,396.69
8AÑ	204,328,823.72	53,045,396.69

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ĥNŸVCX	O[CVM‰Í	OMCVM‰Í
Ç¡°	151,326,523.01	20,482,045.69
AĦ	5,058,572.78	33,994,694.69
Ĥ	1,400,682.60	1,197,699.60
Ħ	61,605,358.24	13,649,121.87
Ŏĥ	226,941.00	126,153.57
¦	105,238.64	246,382.26
8AÑ	219,723,316.27	69,696,097.68

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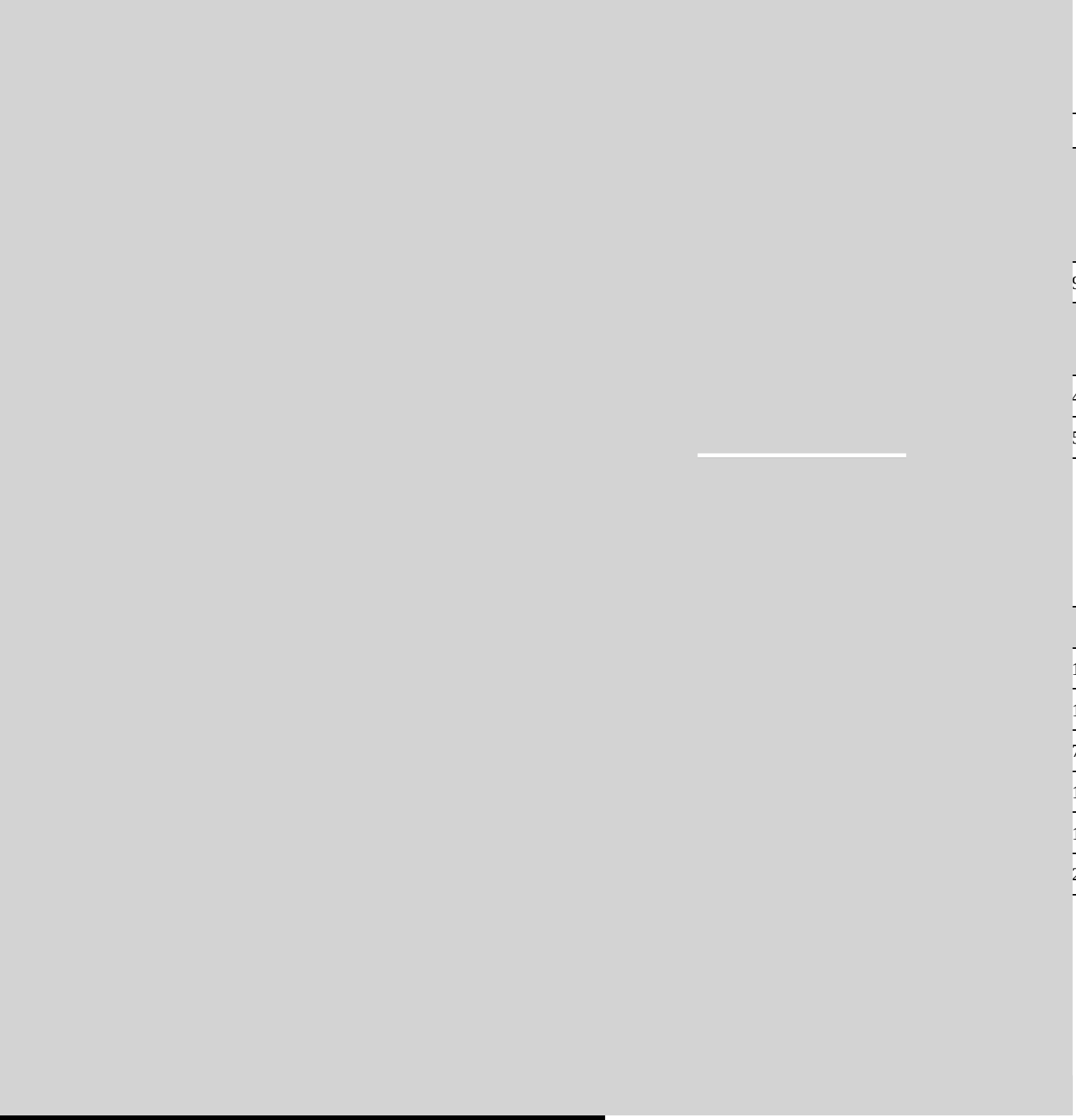

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¾0	h N WCX	O[‰	CVU´	Ä hO[‰ BA Ñ	€V O[‰ Í
GT oF4Ú ... 9L e	Ä	142,491,433.94	1 µ	64.85%	0.00
T 0 L e	Ä	46,000,000.00	1 µ	20.94%	2,300,000.00
A 9L e	Ä	11,955,278.70	3 ¤	5.44%	11,955,278.70
9L e	Ä	4,000,000.00	1 µ	1.82%	200,000.00
@G-5 0 9L e	Ä	3,436,170.19	1 ¤ µ 20,514.00È 1-2 ¤ 412,185.26È 3 ¤ 3,003,470.93	1.56%	0.00
8AÑ	--	207,882,882.83	--	95.00%	14,455,278.70

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0	185,577.26			-26,694.65						158,882.61	
5	1,760,789.03			-341,197.92						1,419,591.11	
0	6,240,293.84			-954,724.02						5,285,569.82	
N	380,936.58			-11,782.34						369,154.24	
W0	1,589,069.59			-371,940.93						1,217,128.66	
	10,156,666.30			-1,706,339.86						8,450,326.44	
8	10,156,666.30			-1,706,339.86						8,450,326.44	

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k:UÑ	95,973,318.79	83,702,230.67	170,586,362.68	97,678,271.37
Ñ	1,411,882.40	655,211.82	2,661,035.60	796,563.66
8AÑ	97,385,201.19	84,357,442.49	173,247,398.28	98,474,835.03

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\ 214,000,049.77 181,277,248.17

sNAÑ¾ 2020 32,722,801.60 sNAÑ¾ 2021

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@\1	-1,706,339.86	
Ctf,ú	209,705.48	2,572,421.37
45 Ctf,ú	209,287.68	24,328,252.32
6 G}	30,641,392.06	95,964,739.17
8AÑ	29,354,045.36	122,865,412.86

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F2+X =F2+X

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45	1,031,124.76	*45
7- 5	13,398,128.06	W,
CtH	1,205,557.81	+To
F1 6Ct;	532,749.14	*6CR
4N Ff¾	631,388.47	Ff_
>ÑÍ	2,572,258.74	
8AÑ	14,226,689.50	--

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		¦Ñ /6Ñ	00ÑÑ /6Ñ
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Ñ Ñ5Ñ	-8.81%	-0.12	-0.12

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