



2017 010024

“ ”

2016 12 31

2016

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2016 12 31

2016

2017 2 15

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01

:		2016 12 31
	1	6,184,127.28
	2	1,414,717.73
	3	4,355,554.61
	4	178,693,529.04
	5	30,755,283.39
		221,403,212.05
	6	11,764,460.33
		0.00
	7	14,036,749.25
		25,801,209.58
		247,204,421.63

:

:

:

$$\vdots$$

		2016
	14	79,641,517.12
	14	68,044,856.73
		247,317.06
		10,383,105.81
		3,024,674.28
		33,591.66
		83,792.83
-		
-		
-		-2,175,821.25

		2016

:								
					2016			

2016 12 31

“ ” “ ”

2016 8

18,000.00

91420104MA4KN8NT3P

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1	1		5%	5%
1	2	2	8%	8%
2	3	3	10%	10%
3	4	4	50%	50%
4	5	5	80%	80%
5			100%	100%

(3)		
		3

7		
1		j
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3		
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5		

6

8

1

2

		%	%
	45	3	2.16
	10	3	9.70
	15	3	6.47
	14	3	6.93
	5	3	19.40
	10	0	10

3

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	5,466,311.88
	6,184,127.28

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	(%)

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		(%)		(%)	
1	186,680.00	0.10	9,334.00	5.00	177,346.00
2	178,516,183.04	99.99			
	178,702,863.04	100.00	9,334.00	0.01	178,693,529.04
	178,702,863.04	100.00	9,334.00	0.01	178,693,529.04

			(%)
1 1	186,680.00	9,334.00	5.00
	186,680.00	9,334.00	5.00

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	626,084.24		626,084.24
	30,129,199.15		30,129,199.15
	30,755,283.39		30,755,283.39

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1						
2		10,781,960.29			1,037,606.97	11,819,567.26
1		10,781,960.29			1,037,606.97	11,819,567.26
2						
3						
1						
4		10,781,960.29			1,037,606.97	11,819,567.26
1						
2		36,960.90			18,146.03	55,106.93
1		36,960.90			18,146.03	55,106.93
3						
1						
4		36,960.90			18,146.03	55,106.93
						-
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1		10,744,999.39			1,019,460.94	11,764,460.33
2						

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7						
		6,660,377.24	233,697.44		6,426,679.80	



		7,650.51	7,650.51	
		11,189.61	11,189.61	
4		81,831.66	81,831.66	

	12,699,571.74

2

1

12

		180,000,000.00		180,000,000.00
		180,000,000.00		180,000,000.00

13