2017

2018 04

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		( )
		Ayla Networks,Inc.
		( )

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				002313
	SUNSEA Telecommunications Co., Ltd.			
	SUNSEA			
	198 17 1701			
	518052			
	518110			
	www.sunseagroup.com			
	liwei2@sunseagroup.com			

[redacted]		

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	411,576,729.61	605,339,133.08	787,769,149.45	1,185,101,045.91
	-7,210,854.35	35,920,497.21	41,743,581.01	31,567,575.72
	-7,178,400.57	12,290,114.22	31,507,903.36	29,802,175.49
	-125,456,491.26	34,850,472.16	-193,760,939.50	356,308,964.6

	2017	2016	2015	
	-991,104.05	-710,769.48	-36,957,728.89	
	8,823,854.64	18,341,660.18	13,606,163.37	
	31,356,244.04	5,479,364.35	23,464,353.81	
	2,877,813.92	37,251,927.42		
	6,312,440.85	68,332.87	4,611,717.79	
	155,360.61	-3,463,719.16	-14,974,243.92	
	35,599,007.09	63,757,568.76	10,475,314.42	--

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2017 2016 7

(Sunsea AIoT)

2017 9 2017 12

2017 11 2018 3 4G

2015 2016 30%

2017 10

2018 1 ——

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4G 5G

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	73.8352%

4G 2017 5G

5G 5G

2020

1.5

“ ” (Sunsea AIoT)

10.45% 51.22%

27.40%

“ ”

4G 5G

4G

Small Cell 5G

Small Cell

5G

+

“ + ”

“ ”

“ + ” TCL

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	2017		2016		
	2,989,786,058.05	100.00%	2,706,793,456.27	100.00%	10.45%
	2,989,786,058.05	100.00%	2,706,793,456.27	100.00%	10.45%
	1,429,561,092.05	47.82%	1,329,007,372.14	49.10%	7.57%
	1,476,491,214.71	49.38%	1,370,439,554.33	50.63%	7.74%
	72,741,653.83	2.43%			
	10,992,097.46	0.37%	7,346,529.80	0.27%	49.62%
	2,860,585,631.79	95.68%	2,644,357,324.25	97.69%	8.18%
	129,200,426.26	4.32%	62,436,132.02	2.31%	106.93%

2 **10%**

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	2,989,786,058.05	2,387,388,335.08	20.15%	10.45%	12.36%	-1.35%
	1,429,561,092.05	1,074,670,502.62	24.83%	7.57%	13.75%	-

		2017		2016		
		992,482,661.95	41.57%	734,823,596.28	34.59%	6.98%
		56,370,812.71	2.36%	119,258,898.52	5.61%	-3.25%
		32,835,582.53	1.38%	92,840,114.34	4.37%	-2.99%
		175,283,335.56	7.34%	153,890,859.88	7.24%	0.10%
		100,672,267.60	4.22%	96,708,041.75	4.55%	-0.33%
		954,535,326.44	39.98%	924,895,977.89	43.53%	

	73.75%
	0.00%

5

1		579,753,694.64	19.39%
2		554,565,762.94	18.55%
3		537,088,636.96	17.96%
4		499,618,987.99	16.71%
5		33,902,742.90	1.13%
	--	2,204,929,825.43	73.75%

5

	299,418,734.26
	12.28%
	0.00%

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1		85,999,905.00	3.53%
2		73,041,749.00	3.00%
3		53,220,446.10	2.18%
4		52,302,504.09	2.15%
5		34,854,130.07	1.43%
	--	299,418,734.26	12.28%

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	2017	2016		
	217,432,273.73	221,079,032.54	-1.65%	
	227,222,279.02	213,681,951.61	6.34%	

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	6,588,519.98	6,301,488.23	4.55%	

4

	2017	2016	
	978	771	26.85%

2016

1

	2017		2016			
	1,057,264,188.81	21.27%	473,090,790.82	12.13%	9.14%	
	1,001,300,379.12	20.15%	1,040,180,552.69	26.67%	-6.52%	
	1,887,806,830.73	37.98%	1,475,676,906.51	37.83%	0.15%	
	37,278,554.91	0.75%			0.75%	
	336,543,448.46	6.77%	338,445,891.28	8.68%	-1.91%	
			75,198,632.42	1.93%	-1.93%	
	715,338,360.00	14.39%	5,000,000.00	0.13%	14.26%	

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	241,448,847.86	

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254,234,400.00	115,000,000.00	121.07%

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53,084,400.00 100.00% 9 26,356,736.41 2017 06 12

2017-020

			00.00									06 14	2017-02 1
			11,700,000.00	100.00%						-1,427,464.99			

2017-03 8

159,450,000.00 | 73.84% | -623,836.32 | 2017 09 08

2017-05 8

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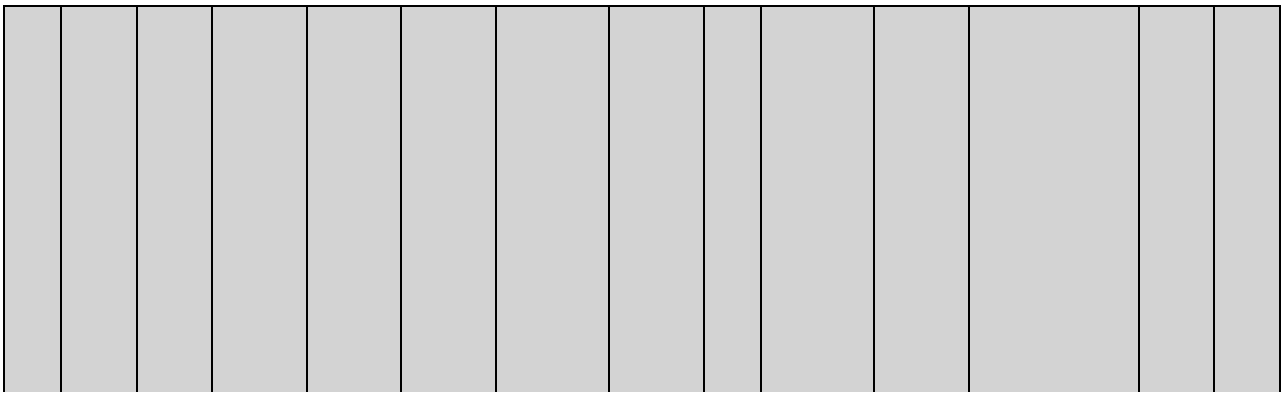

2017

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31

2017

08

07

850 -426.10 2.46%

100%

10%

			35000	520,822,202.34	350,168,717.41	270,910,692.49	-7,279,322.41	-7,052,453.12
			5000	114,642,904.16	102,352,824.55	46,334,014.25	-15,195,384.13	-9,854,025.15
			33824.6418	2,204,131,512.14				

5G VR

OTT

SDN/NFV 5G

5G 5G 5G

2020 4,500 5G 2,200

5G 540 5G 5G 5G

5G 5G

5G

2017 2016 22.6

18.9% GDP GDP 30.3%

2009 2016

NB-IoT 2017 6 NB-IoT

NB-IoT NB-IoT

2017 NB-IoT

2017 5 31 LTE FDD NB-IoT

NB-IoT eMTC 2017 11 NB-IoT 300

NB-IoT 2017 6 900MHz NB-IoT

2017 8 395 2017 14.6

NB-IoT

NB-IoT

2018 NB-IoT 2020

1.5 3150 1500 5100 5250

2025 700 50

PaaS

“ ” “ CMP DMP AEP ”

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2017 07 13			
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2017 09 07			
2017 11 08			
2017 11 15			
2017 11 30			
2017 12 08			
2017 12 26			

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1.2015 2015 0.1 2015

2.2016 2017 4 25 10 0.30

3.2017 2018 4 2 10 0.35

2017	10,920,000.00	102,020,799.59	10.70%	0.00	0.00%
2016	9,360,000.00	67,465,795.37	13.87%	0.00	0.00%
2015	0.00	-28,947,583.17	0.00%	0.00	0.00%

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10	0
10	0.35
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	312,000,000
	10,920,000
	297,517,041.17
	100%
	20
2018 4 2 312,000,000 10 0.35 1,092 , 2017	

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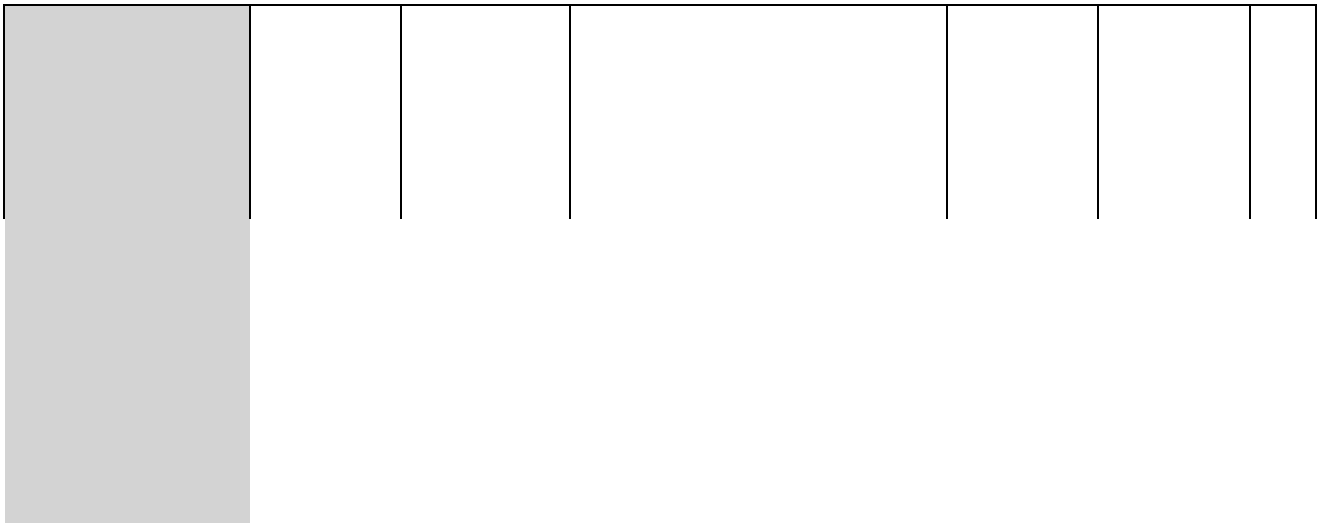

2017 8 7

100% 850 2017 8

2017 5 2017 6

2017 9 2017 11

2017 4 2017 5 2017 6 2017 9
2017 11 2017 12

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	3,152		2016 8 22				

2016 8 4

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2016 12 26 2016
12 10 www.cninfo.com.cn

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19,278,019 21.49 / 6.1789%
2017 5 19 2017-017

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				--	--	17.45	0%	300	--	--	--	--	--

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2016 9 1 2021 12 31 2016 9 1 2018 12 31 71.42 1,999.76

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Ayla Networks,Inc. D 2,500 D 9,684,292 2,500 D

3 Ayla Networks, Inc 10,000 7,000 70% 3,000 30%

	2016 08 13	www.cninfo.com.cn
	2017 10 13	www.cninfo.com.cn
	2017 10 13	www.cninfo.com.cn
	2018 02 07	www.cninfo.com.cn

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2017 10 28

5,000

2017 12 8

5,000

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		11,500	0	0
		11,500	0	0

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NFV 2017 09 11

2017-040

NFV/SDN NFV/SDN

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“ ” 2017 12 22

2017-070

2017 12 29

2017 12 29

2017-071

2018 02 13

2018 2 14

2018-008

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(2017 7 5

2017-024

(2017 9 1

100%

2017 8 7

100% 850

	2017 6 12	
	2017 6 14 2017 08 24	
	2017 09 08 09 21 09 26	
	2017 10 13	
	2017 10 13 2018 2 7	
	2017 12 22	
	2017 12 29	
	2018 2 14	

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	76,303,075	24.46%				-76,303,025	-76,303,025	50	0.00%

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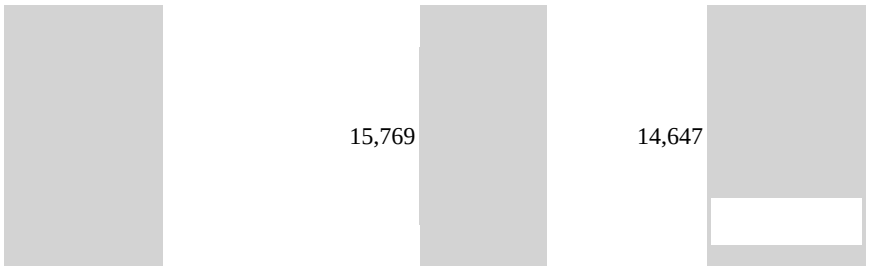
	61,425,000	61,425,000		0		2017 7 21
	14,878,075	14,878,075		0		2017 7 21


15,769
14,647

10	

	77,025,000		77,025,000
.	19,278,019		19,278,019
	14,878,075		14,878,075
	8,888,000		8,888,000
	7,694,900		7,694,900
	5,300,000		5,300,000
-019L-FH002	3,471,173		3,471,173
	3,263,000		3,263,000
. 35	2,978,700		2,978,700
	2,874,201		2,874,201
10 10 10			
10 4	8,888,000 3,262,900		

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		2016 06 29	91440400MA4UR6AM9C	: ; ( ); ( );

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	2002 12 2015 5	
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4 **10%**

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				54	2016	08	29	2019	08	29	0	0	0	0	0
				44	2016	08	29	2019	08	29	0	0	0	0	0

1976 AIA CFO

2006 2016 8

			2016 08 01		
			2016 03 01		
			2016 08 01		
			2015 11 01		
			2016 06 01		

			2015 03 05		
			2017 05 04		
			2015 08 22		
			2016 07 06		
			2016 07 18		
			2015 01 08		
			2016 06 06		
			2016 08 29		
			2016 09 23		
			2017 03 30		
			2017 05 01		
			2011 09 01	2017 04 30	
			2015 06 12		
			2010 03 16		
			2014 05 01		

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			41		46.13	
			38		3.54	
	--	--	--	--	263.19	--

1

	1,201
	1,333
	2,534
	2,534
	0
	724
	386
	978
	80
	366
	2,534
	746
	706
	301
	781
	2,534

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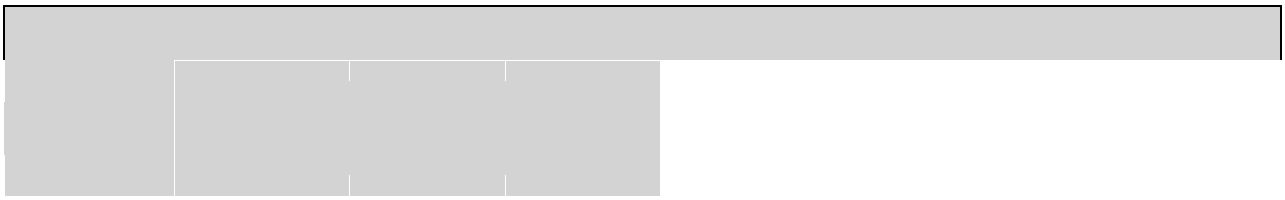

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	2018 04 04
	2018 4 4 www.cninfo.com.cn
	100.00%
	100.00%

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	XYZH/2018SZA40391

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2017 12 31 2017

2017 12 31 2017

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1.	
24 33 2017 1,028,509,734.55	1) 2) 3) 4) 5
2.	
2017 12 31 6 1,952,094,248.40 64,287,417.67 1,887,806,830.73	 1 2 3 4
3.	
2017 12 31 3 1,097,347,903.61 96,047,524.49	 1 2 3

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2017

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2017 12 31

	1	1,057,264,188.81	473,090,790.82
	2	12,672,850.84	7,364,543.13
	3	1,001,300,379.12	1,040,180,552.69
	4	87,275,961.58	56,954,592.28
	5	175,154,511.62	103,505,070.92
	6	1,887,806,830.73	1,475,676,906.51
	7	34,931,096.82	125,147,277.58
		4,256,405,819.52	3,281,919,733.93
	8	30,000,040.00	40.00
	9	37,278,554.91	
	10	336,543,448.46	338,445,891.28
	11		75,198,632.42
	12	58,438,783.95	38,322,914.36
	13	208,428,206.38	87,042,769.12
	14	3,563,801.45	897,939.18
	15	34,435,776.66	38,602,891.13
	16	4,434,835.92	40,178,064.95
		713,123,447.73	618,689,142.44
		4,969,529,267.25	3,900,608,876.37

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2017 12 31

	17	715,338,360.00	5,000,000.00
	18	162,475,468.37	188,709,323.07
	19	1,500,287,179.85	1,173,839,364.59
	20	57,926,798.46	29,148,258.01
	21	67,202,926.76	56,874,865.38
	22	135,288,631.22	88,310,339.32
	23	1,004,630.77	
	24	292,581,324.41	122,811,296.42
	25	393,010.00	2,984,783.33
			1,667,678,230.12
	26		120,000.00
	27	1,572,040.00	2,265,050.00
	15	5,429,355.39	
		7,001,395.39	2,385,050.00
		2,939,499,725.23	1,670,063,280.12
	28	312,000,000.00	312,000,000.00
	29	1,073,361,512.19	1,188,889,457.49
	30	30,054.37	
	31	60,340,732.10	55,988,304.42
	32	539,557,811.17	451,249,439.26
		1,985,290,109.83	2,008,127,201.17
		44,739,432.19	222,418,395.08
		2,030,029,542.02	2,230,545,596.25
		4,969,529,267.25	3,900,608,876.37

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2017 12 31

		490, 551, 371. 78	218, 093, 174. 73
		10, 936, 141. 52	5, 864, 543. 13
	1	540, 346, 768. 64	636, 735, 543. 33
		187, 895, 005. 22	3, 337, 834. 76

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2017 12 31

		500,000,000.00	
		158,802,350.30	174,099,239.88
		159,628,187.60	143,571,222.48
		17,132,327.91	14,741,315.29
		13,836,017.57	15,971,422.31
		20,650,950.74	13,872,069.83
		811,785.86	
		255,104,554.17	61,481,352.83
			2,470,833.33
		1,125,966,174.15	426,207,455.95
			120,000.00
		-	120,000.00
		1,125,966,174.15	426,327,455.95

:

2017

	33	2,989,786,058.05	2,706,793,456.27
:	33	2,989,786,058.05	2,706,793,456.27
		2,914,276,474.40	2,668,742,753.45
	33	2,387,388,335.08	2,124,722,132.02
	34	19,396,196.22	26,672,604.01
	35	217,432,273.73	221,079,032.54
	36	227,222,279.02	213,681,951.61
	37	6,588,519.98	6,301,488.23
	38	56,248,870.37	76,285,545.04
“ ”			
“ ”	39	2,910,535.57	32,925,847.91
	39		-4,326,079.51
“ ”	40	-991,104.05	-710,769.48
“ ”	41	8,443,239.27	
“ ”		85,872,254.44	70,265,781.25
	42	35,803,177.90	32,336,677.49
	43	1,559,467.20	3,404,532.76
“ ”		120,115,965.14	99,197,925.98
	44	20,678,157.86	9,290,603.40
“ ”		99,437,807.28	89,907,322.58
1. “ - ”		99,437,807.28	89,907,322.58
2. “ - ”			
1.		102,020,799.59	67,465,795.37
2.		-2,582,992.31	22,441,527.21
		40,704.66	
		30,054.37	
1.			
2.			
		30,054.37	
1.			
2.			
3.			
4.			
5.		30,054.37	
6.			
		10,650.29	
		99,478,511.94	89,907,322.58
		102,050,853.96	67,465,795.37
		-2,572,342.02	22,441,527.21
		0.33	0.22
		0.33	0.22

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2017

		1,397,569,423.76	1,307,460,194.00
		1,091,396,383.64	1,037,824,296.33
		8,197,823.19	11,354,930.12
		174,215,245.81	178,875,831.99
		80,735,162.75	82,549,202.78
		5,821,813.22	614,005.71
		16,916,367.86	31,352,093.43
“ ”			
“ ”			-5,693,234.85
“ ”		14,189.87	-363,543.38
“ ”		2,908,564.67	
“ ”		23,209,381.83	-41,166,944.59
		31,969,753.27	16,700,641.35
		1,297,390.01	2,813,113.47
“ ”		53,881,745.09	-27,279,416.71
		10,357,468.32	-2,990,693.13
“ ”		43,524,276.77	-24,288,723.58
“ ”		43,524,276.77	-24,288,723.58
“ ”			
1.			
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		43,524,276.77	-24,288,723.58

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		2017	
		3,199,290,762.93	2,747,557,900.91
		2,559,334.21	5,394,069.78
	45	185,935,447.53	288,506,689.95
		3,387,785,544.67	3,041,458,660.64
		2,281,669,311.89	1,711,626,156.81
			328,973,597.82
		343,775,381.92	170,164,141.29
		152,091,649.40	532,448,405.48
	45	538,307,195.46	
		3,315,843,538.67	2,743,212,301.40
		71,942,006.00	298,246,359.24
		150,560,000.00	2,516,991.72
		-	
		440,826.88	663,170.00
		8,375,258.57	96,083,961.42
		159,376,085.45	99,264,123.14
		23,772,194.05	20,150,802.65
		302,794,954.42	115,000,000.00
		326,567,148.47	135,150,802.65
		-167,191,063.02	-35,886,679.51
		758,838,360.00	230,000,000.00
	45	22,614,470.36	39,504,103.73
		781,452,830.36	269,504,103.73
		59,016,643.47	623,000,000.00
		16,470,870.60	12,766,675.60
	45	201,537,207.72	10,289,630.75
		277,024,721.79	646,056,306.35
		504,428,108.57	-376,552,202.62
		-3,970,210.63	3,774,846.78
	45	405,208,840.92	-110,417,676.11
	45	410,606,500.03	521,024,176.14
	45	815,815,340.95	410,606,500.03

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2017

		1,794,772,081.63	1,538,148,573.48
			1,244.84
		590,292,416.42	407,204,968.96
		2,385,064,498.05	1,945,354,787.28
		1,527,526,981.76	1,180,693,169.12
		113,739,084.55	116,805,833.97
		55,394,712.29	82,244,746.41
		877,439,503.96	333,949,615.05
		2,574,100,282.56	1,713,693,364.55
		-189,035,784.51	231,661,422.73
		115,000,000.00	

2017

	312, 000, 000. 00				1, 188, 889, 457. 49				55, 988, 304. 42		451, 249, 439. 26	222, 418, 395. 08	2, 230, 545, 596. 25
	312, 000, 000. 00				—								

2017

	312,000,000.00				1,166,656,282.91				55,988,304.42		383,783,643.89	294,757,962.04	2,213,186,193.26
	312,000,000.00				1,166,656,282.91				55,988,304.42		383,783,643.89	294,757,962.04	2,213,186,193.26
“ ”					22,233,174.58						67,465,795.37	-72,339,566.96	17,359,402.99
											67,465,795.37	22,441,527.21	89,907,322.58
					22,233,174.58							-94,781,094.17	-72,547,919.59
1.												-94,781,094.17	-94,781,094.17
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4.					22,233,174.58								22,233,174.58
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2017

	312,000,000.00				1,223,597,852.13				55,988,304.42	267,705,192.08	1,859,291,348.63
	312,000,000.00				1,223,597,852.13				55,988,304.42	267,705,192.08	1,859,291,348.63
“ ”									4,352,427.68	29,811,849.09	34,164,276.77
										43,524,276.77	43,524,276.77
1.											
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									4,352,427.68	-13,712,427.68	-9,360,000.00
1.									4,352,427.68	-4,352,427.68	
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	312,000,000.00				1,223,597,852.13				60,340,732.10	297,517,041.17	1,893,455,625.40

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[2003] 3688 [2003] 0228

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2007 4 11 [2007]663

2006 12 31

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60,000,000 15,000,000

2008 9 18

IDGVC Everbright Holdings Limited

39.5% 25.5% 15%

IDGVC Everbright Holdings Limited

29,625,000 39.5%

19,125,000 25.5%

15,000,000 20% IDGVC Everbright Holdings Limited 11,250,000 15%

[2009]1174 2009 11 24 24.8 (A)2,500

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2012 4 6 10,000 2011 12 31 100,000,000 10 10 100,000,000 200,000,000 20,000 20,000

[2012]479 2012 6
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1.00 24,000

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24,527 24,527

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7,358.10 31,885.10
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1-2	10.00	10.00

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	%	%
2-3	25.00	25.00
3-4	45.00	45.00
4-5	65.00	65.00
5	100.00	100.00

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8,443,239.27 “

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		17% 11% 6% 3%
		7% 5% 1%
		3%
		2%

		25% 15% 16.5%
	70%	1.2%

16.5%

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GR201744200699 2017

15% 2017

2019 15%

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GR201742000051

2017

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2015

15% 2015 2017 15%

4 2015 10 10

GF201544000222

2015

15% 2015 2017 15%

5 2016 11 21

GR201644201728 2016

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17%

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			291,548.22
	265,282.07	1.0000	265,282.07
	3,226.00		

			410, 282, 808. 07
	345, 016, 585. 22	1. 0000	345, 016, 585. 22
	9, 037, 804. 50	6. 9370	62, 695, 249. 82
	1, 742, 261. 05	0. 8945	1, 558, 452. 51
	138, 572. 36	7. 3068	1, 012, 520. 52
			62, 484, 290. 79
	62, 484, 045. 34	1. 0000	62, 484, 045. 34
	18. 14	6. 9370	125. 84
	16. 37	7. 3068	119. 61
			473, 090, 790. 82
			4, 713, 474. 51

	30, 369, 400. 81	33, 938, 631. 80
	34, 558, 318. 88	28, 544, 534. 23
	1, 128. 17	1, 124. 76
	176, 520, 000. 00	
	241, 448, 847. 86	**62, 484, 290. 79**

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	1, 658, 376. 54	3, 601, 764. 40
	11, 014, 474. 30	3, 762, 778. 73
	12, 672, 850. 84	**7, 364, 543. 13**

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	70, 251, 910. 35	

	70,251,910.35	

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		%		%	
	22,957,518.23	2.09	11,478,759.12	50.00	11,478,759.11
	1,074,390,385.38	97.91	84,568,765.37	7.87	989,821,620.01
	1,097,347,903.61	**100.00**	**96,047,524.49**	-	**1,001,300,379.12**

		%		%	
	22,957,518.23	2.06	8,936,998.82	38.93	14,020,519.41
	1,088,954,750.50	97.94	62,794,717.22	5.77	1,026,160,033.28
	1,111,912,268.73	**100.00**	**71,731,716.04**	-	**1,040,180,552.69**

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				%	
	18,021,996.73	9,010,998.37	2-4	50.00	2017 11 28
	4,935,521.50	2,467,760.75	2-4	50.00	

				%	
	22,957,518.23	**11,478,759.12**			

2

			%
6	627,519,448.68		
7-12	118,534,692.06	5,926,734.61	5.00
1-2	174,937,257.92	17,493,725.78	10.00
2-3	89,578,623.96	22,394,656.00	25.00
3-4	37,535,353.24	16,890,908.97	45.00
4-5	12,635,055.76	8,212,786.25	65.00
5	13,649,953.76	13,649,953.76	100.00
	1,074,390,385.38	**84,568,765.37**	-

			%
6	664,511,327.71		
7-12	144,815,332.69	7,240,766.63	5.00
1-2	176,545,858.05	17,654,585.81	10.00
2-3	65,475,363.37	16,368,840.84	25.00
3-4	18,949,503.36	8,527,276.51	45.00
4-5	16,154,622.55	10,500,504.66	65.00
5	2,502,742.77	2,502,742.77	100.00
	1,088,954,750.50	**62,794,717.22**	-

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23,650,737.48 1,006,391.67

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	58,150.83

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			(%)	
	19,198,590.00	4	1.75	1,724,911.83
	18,412,933.33	2-4	1.68	9,166,076.04
	14,687,499.55	2	1.34	1,019,624.74
	13,435,226.38	6	1.22	
	12,615,896.00	6	1.15	
	78,350,145.26		**7.14**	**11,910,612.61**

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HN	%

	908,643.00	
	884,374.07	
	832,300.00	
	804,665.37	

2

			(%)
	6,645,279.58	6	7.61
	1,058,252.07	7-12 1-2	1.21
	908,643.00	1-2	1.04
	832,300.00	2-3	0.95
	804,665.37	1-2	0.92
	10,249,140.02		**11.73**

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		%		%	
	187,939,806.07	100.00	12,785,294.45	6.80	175,154,511.62
	187,939,806.07	100.00	12,785,294.45	6.80	175,154,511.62
	187,939,806.07	**100.00**	**12,785,294.45**	-	**175,154,511.62**

		%		%	

		%		%	
	112,425,085.42	100.00	8,920,014.50	7.93	103,505,070.92
	111,005,085.42	98.74	8,920,014.50	8.04	102,085,070.92
	1,420,000.00	1.26			1,420,000.00
	112,425,085.42	**100.00**	**8,920,014.50**	-	**103,505,070.92**

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			%
6	122,159,622.14		
7-12	20,987,172.12	1,049,358.61	5.00
1-2	20,158,898.73	2,015,889.87	10.00
2-3	13,652,113.33	3,413,028.34	25.00
3-4	7,344,689.35	3,305,110.21	45.00
4-5	1,815,437.09	1,180,034.11	65.00
5	1,821,873.31	1,821,873.31	100.00
	187,939,806.07	**12,785,294.45**	-

			%
6	58,270,181.33		
7-12	15,422,519.10	771,125.96	5.00
1-2	21,353,451.31	2,135,345.13	10.00
2-3	10,574,054.37	2,643,513.58	25.00
3-4	2,498,263.30	1,124,218.49	45.00
4-5	1,830,870.50	1,190,065.83	65.00
5	1,055,745.51	1,055,745.51	100.00
	111,005,085.42	**8,920,014.50**	-

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5,411,261.80 1,010,257.54

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	87,846,277.35	19,190,957.12
	68,505,754.19	63,990,166.78
	24,194,414.57	28,139,670.37
	7,393,359.96	1,104,291.15
	187,939,806.07	**112,425,085.42**

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		51,800,000.00	6	27.56	
		5,000,000.00	6	2.66	
		3,145,210.72	6	1.67	
		2,838,790.80	3	1.51	377,730.00
		2,565,000.00	2-3	1.36	641,250.00
		65,349,001.52		**34.76**	**1,018,980.00**

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	1,275,247,600.51	4,880,242.36	1,270,367,358.15
	479,012,152.73	49,857,893.69	429,154,259.04
	67,127,414.86	6,693,777.39	60,433,637.47
	99,826,588.67	2,299,813.57	97,526,775.10
	26,622,976.55	555,690.66	26,067,285.89
	2,266,362.90		2,266,362.90
	1,991,152.18		1,991,152.18
	1,952,094,248.40	**64,287,417.67**	**1,887,806,830.73**

	953,615,186.54		953,615,186.54
	436,107,660.03	52,496,147.10	383,611,512.93
	74,043,474.61	6,256,668.18	67,786,806.43
	50,587,690.71	2,740,818.58	47,846,872.13
	21,983,634.55	1,737,626.76	20,246,007.79
	2,357,757.77		2,357,757.77
	212,762.92		212,762.92
	1,538,908,167.13	**63,231,260.62**	**1,475,676,906.51**

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		4,880,242.36					4,880,242.36
	2,740,818.58	4,077,239.48	1,271,166.51	396,538.26	5,392,872.74		2,299,813.57
	1,737,626.76	682,795.15	503,166.82	161,361.79	550,005.11	1,666,531.17	555,690.66
	6,256,668.18	2,292,336.02		1,063,268.87		791,957.94	6,693,777.39
	52,496,147.10	3,376,376.16		219,453.38	5,795,176.19		49,857,893.69
	63,231,260.62	**15,308,989.17**	**1,774,333.33**	**1,840,622.30**	**11,738,054.04**	**2,448,489.11**	**64,287,417.67**

1,840,622.30

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	19,910,594.71	2,162,163.40	
	12,870,872.04	7,192,498.17	
	2,117,830.07	300,150.20	
	31,800.00	112,333.33	
		115,000,000.00	
		327,705.53	
		52,426.95	
	34,931,096.82	**125,147,277.58**	

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	30,000,040.00		30,000,040.00	40.00		40.00
	30,000,040.00		30,000,040.00	40.00		40.00
	30,000,040.00		**30,000,040.00**	**40.00**		**40.00**

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		30,000,000.00		30,000,000.00					2.0000	
	40.00	**30,000,000.00**		**30,000,040.00**						

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2	44, 080, 784. 70	44, 080, 784. 70
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4.	**44, 080, 784. 70**	**44, 080, 784. 70**
1.		
2.	6, 802, 229. 79	6, 802, 229. 79
1	1, 142, 809. 76	1, 142, 809. 76
2	5, 659, 420. 03	5, 659, 420. 03
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4.	**6, 802, 229. 79**	**6, 802, 229. 79**
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1.	**37, 278, 554. 91**	**37, 278, 554. 91**
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	13,702,035.76	
	19,210,569.25	
	32,912,605.01	

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1.	252,512,755.73	235,087,978.49	21,032,293.51	36,793,412.88	545,426,440.61
2.	76,024,590.45	12,382,208.51	2,421,723.34	8,266,837.32	99,095,359.62
—	626,888.23	9,562,529.02	2,321,723.34	4,063,467.93	16,574,608.52
—	75,397,702.22				75,397,702.22
—		2,819,679.49	100,000.00	4,203,369.39	7,123,048.88
3.	44,279,086.59	20,762,720.90	961,413.35	1,853,337.50	67,856,558.34
—	198,301.89	11,031,536.33	930,914.97	1,811,601.29	13,972,354.48
—	44,080,784.70	9,731,184.57	30,498.38	41,736.21	53,884,203.86
4.	**284,258,259.59**	**226,707,466.10**	**22,492,603.50**	**43,206,912.70**	**576,665,241.89**
1.	47,247,236.39	125,392,508.09	10,461,053.52	23,879,751.33	206,980,549.33
2.	13,462,294.62	26,755,695.82	2,881,760.18	8,235,092.50	51,334,843.12
—	13,462,294.62	24,707,933.71	2,792,510.18	5,493,162.70	46,455,901.21
—		2,047,762.11	89,250.00	2,741,929.80	4,878,941.91
3.	5,727,257.64	10,634,405.73	720,722.40	1,111,213.25	18,193,599.02
—	67,837.61	9,636,531.55	714,622.72	1,097,698.27	11,516,690.15
—	5,659,420.03	997,874.18	6,099.68	13,514.98	6,676,908.87
4.	**54,982,273.37**	**141,513,798.18**	**12,622,091.30**	**31,003,630.58**	**240,121,793.43**
1.					
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1.	**229,275,986.22**	**85,193,667.92**	**9,870,512.20**	**12,203,282.12**	**336,543,448.46**
2.	**205,265,519.34**	**109,695,470.40**	**10,571,239.99**	**12,913,661.55**	**338,445,891.28**

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	110,839,550.26	

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15-17				75,198,632.42		75,198,632.42
				75,198,632.42		**75,198,632.42**

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15-17	75,198,632.42	199,069.80	75,397,702.22		
	75,198,632.42	**199,069.80**	**75,397,702.22**		

		%	%			%	
15-17	78,000,000.00	96.41	100.00				
	78,000,000.00	-	-				

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1.	36,285,145.00	3,230,605.23	9,433.96	93,500.00	9,174,011.89	48,792,696.08
2.		310,339.64	16,927.98		23,832,142.65	24,159,410.27
—		307,539.64	16,927.98		976,784.67	1,301,252.29
—		2,800.00			22,855,357.98	22,858,157.98
3.		303,024.50	5,276.71		849,740.64	1,158,041.85
—		303,024.50	5,276.71		849,740.64	1,158,041.85
—						
4.	**36,285,145.00**	**3,237,920.37**	**21,085.23**	**93,500.00**	**32,156,413.90**	**71,794,064.50**
1.	4,172,791.67	1,286,159.90	9,433.96	56,513.37	4,944,882.82	10,469,781.72
2.	725,702.89	319,964.59	95.07	8,467.48	2,141,091.16	3,195,321.19
—	725,702.89	319,964.59	95.07	8,467.48	1,806,192.57	2,860,422.60

	9,552,542.37			9,552,542.37
	7,028,439.33			7,028,439.33
	6,812,083.35			6,812,083.35
	3,026,274.91			3,026,274.91
	2,506,874.32			2,506,874.32
	1,846,140.17			1,846,140.17
		136,596,007.21		136,596,007.21
		524,583.48		524,583.48
	109,156,900.05	**137,120,590.69**		**246,277,490.74**

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	9,552,542.37			9,552,542.37
	7,028,439.33			7,028,439.33
	3,026,274.91			3,026,274.91
	2,506,874.32			2,506,874.32
		7,076,929.91		7,076,929.91
		6,812,083.35		6,812,083.35
		1,846,140.17		1,846,140.17
	22,114,130.93	**15,735,153.43**		**37,849,284.36**

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	167,210,169.76	26,657,303.94	142,587,489.34	22,230,048.70
	33,219,970.85	7,385,481.91	98,014,717.93	14,702,207.69
	1,965,050.00	294,757.50	2,265,050.00	339,757.50
	654,888.71	98,233.31	654,888.71	98,233.31
			7,467,009.53	1,120,051.43
			630,616.67	94,592.50
			120,000.00	18,000.00
	203,050,079.32	**34,435,776.66**	**251,739,772.18**	**38,602,891.13**

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	89,907,864.54	24,584,370.92
	5,910,066.85	6,016,133.30
	95,817,931.39	**30,600,504.22**

3

2017		6,768,269.88	
2018	22,340,747.08	5,999,610.09	
2019	3,833,639.87	3,521,897.15	
2020	8,098,362.37	2,017,298.56	
2021	6,753,198.74	6,277,295.24	
2022	48,881,916.48		
	89,907,864.54	**24,584,370.92**	

4

	21,717,421.56	5,429,355.39		
	21,717,421.56	**5,429,355.39**		

16.

	2,892,613.46	
	1,542,222.46	999,458.39
		39,178,606.56
	4,434,835.92	**40,178,064.95**

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	145,610,326.71	161,104,037.85
	16,865,141.66	27,605,285.22
	162,475,468.37	**188,709,323.07**

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	57,926,798.46	**29,148,258.01**
1	23,024,267.14	8,804,315.01

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	18,180,721.80	
	18,180,721.80	

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	56,847,536.28	322,985,495.06	313,256,995.73	66,576,035.61
-	27,329.10	26,548,587.04	25,949,024.99	626,891.15
		4,569,361.20	4,569,361.20	
	56,874,865.38	**354,103,443.30**	**343,775,381.92**	**67,202,926.76**

2

1	56,663,037.63	297,217,883.31	288,127,573.51	65,753,347.43
2	31,000.00	6,816,978.31	6,787,518.31	60,460.00
3	29,753.69	12,005,556.54	11,635,681.71	399,628.52
	8,736.21	10,149,624.68	9,910,145.86	248,215.03
	614.94	712,283.63	695,503.24	17,395.33
	630.34	938,443.86	920,598.74	18,475.46
	19,772.20	205,204.37	109,433.87	115,542.70
4	6,034.00	6,865,515.75	6,536,109.75	335,440.00
5	117,710.96	79,561.15		

	25,498.90	25,598,565.24	25,016,868.19	607,195.95
	1,830.20	950,021.80	932,156.80	19,695.20
	27,329.10	**26,548,587.04**	**25,949,024.99**	**626,891.15**

22.

	98,179,201.83	57,108,509.43
	32,087,757.64	25,678,013.60
	1,464,669.08	1,016,007.77
	1,444,558.82	1,915,582.30
	1,109,632.02	1,556,700.71
	578,886.20	188,864.25
	235,928.38	153,902.03
	136,156.86	692,759.23
	51,840.39	

	737,326.75	2,105,566.75
	292,581,324.41	**122,811,296.42**

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	2,465,746.99	
	1,730,744.86	
	1,514,984.49	
	918,426.62	
	715,500.00	
	7,345,402.96	

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	393,010.00	2,984,783.33	
	393,010.00	**2,984,783.33**	

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			/				/	
2012	393,010.00		393,010.00	393,010.00		393,010.00		*1
	120,940.00		120,940.00					*2
	116,666.66		116,666.66					*3
	291,666.67		291,666.67					*4
2015	2,062,500.00		2,062,500.00					*5
	2,984,783.33		**2,984,783.33**	**393,010.00**		**393,010.00**		

*1 “ [2013]27 ” 2012 2
3,930,100.00 2013 10
393,010.00 2018 393,010.00

*2 “ 2011 170 ” 604,700.00
2013 5 120,940.00

*3 2011 81 “ ”
40 2015 2 116,666.66

*4 2015

[2015]320 100 2015

2 291,666.67

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2015 2 2,062,500.00

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		120,000.00	
		120,000.00	

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	2,265,050.00		693,010.00	1,572,040.00
	2,265,050.00		**693,010.00**	**1,572,040.00**

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		+ −					
	312,000,000.00						**312,000,000.00**

29.

	1,101,906,389.24		28,544,877.05	1,073,361,512.19
	86,983,068.25		86,983,068.25	
	1,188,889,457.49		**115,527,945.30**	**1,073,361,512.19**

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	30,054.37		30,054.37			
	30,054.37		**30,054.37**			

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		(“－”)	
		30,054.37	30,054.37
		30,054.37	**30,054.37**

31.

	55,988,304.42	4,352,427.68		60,340,732.10
	55,988,304.42	**4,352,427.68**		**60,340,732.10**

32.

	451, 249, 439. 26	**383, 783, 643. 89**
	451, 249, 439. 26	**383, 783, 643. 89**
	102, 020, 799. 59	67, 465, 795. 37
	4, 352, 427. 68	
	9, 360, 000. 00	
	539, 557, 811. 17	**451, 249, 439. 26**

33.

	2, 978, 793, 960. 59			

	2,989,786,058.05	2,387,388,335.08	2,706,793,456.27	2,124,722,132.02

34.

	8,487,396.53	10,476,647.09
	5,953,239.12	7,380,003.73
	2,277,696.36	2,515,300.87
	1,685,176.31	1,345,337.48
	782,560.56	817,287.40
	28,102.46	46,257.49
		3,888,313.41
	182,024.88	203,456.54
	19,396,196.22	**26,672,604.01**

35.

	48,181,569.87	82,363,800.39
	44,633,411.25	28,265,177.90
	36,227,320.62	32,953,274.35
	31,347,489.90	15,833,038.88
	20,435,352.48	17,107,087.66
	11,084,163.72	6,741,921.04
	492,635.01	123,471.63
	25,030,330.88	37,691,260.69
	217,432,273.73	**221,079,032.54**

36.

	79,153,940.68	76,399,088.03
	62,522,746.57	58,577,480.51
	21,997,007.85	17,080,198.88

	34, 566, 003. 47	33, 642, 368. 26
	227, 222, 279. 02	**213, 681, 951. 61**

	8,443,239.27	
	8,443,239.27	

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				/
	2,506,851.29			
2015	2,062,500.00			
2016	1,000,000.00			
	485,877.69			
2012	393,010.00			
	300,000.00			
2015	300,000.00			
	260,000.00			
2017	200,000.00			
	192,500.00			
	189,000.00			
	120,940.00			
	116,666.67			
	100,000.00			
2017	60,000.00			
	50,000.00			
	50,000.00			
	24,000.00			
	18,000.00			
2016	9,100.00			
	2,893.62			
	1,000.00			
	900.00			
	8,443,239.27		-	

42.

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	31,848,157.72	5,105,862.84	31,848,157.72
	2,887,466.67	23,452,780.38	2,887,466.67
	1,067,553.51	3,778,034.27	1,067,553.51
	35,803,177.90	**32,336,677.49**	**35,803,177.90**

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				/
2017	1,080,000.00			
	975,800.00			
2015	300,000.00			
	291,666.67			
	200,000.00			
	30,000.00			
	10,000.00			
		5,111,120.20		
2016		2,942,000.00		
		2,610,000.00		
2015		2,250,000.00		
PECVD( )		1,984,278.08		
		1,574,755.10		
2015		1,200,000.00		
2016		800,000.00		
		659,000.00		

				/
2016		649,000.00		
2016		580,000.00		
		500,000.00		
2012		393,010.00		
2016		300,000.00		
		296,677.00		
		200,000.00		
		200,000.00		
2016		200,000.00		
2016		200,000.00		

	120,115,965.14
/	18,017,394.77
	-2,640,448.90
	-527,653.99
	8,506,403.48
	-4,072,275.49
	6,295,050.92
	-4,900,312.93
	20,678,157.86

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	116,057,620.96	90,988,003.11
	47,468,262.50	153,326,682.04
	10,170,999.74	26,692,918.29
	6,667,740.10	4,563,623.03
	5,539,071.32	12,842,596.33
	31,752.91	92,867.15
	185,935,447.53	**288,506,689.95**

2

	272,696,133.11	284,477,535.77
	145,298,265.87	98,287,813.57
	63,139,910.54	86,663,788.68
	57,172,885.94	63,019,267.46
	538,307,195.46	**532,448,405.48**

3

	22,614,470.36	39,504,103.73
	22,614,470.36	**39,504,103.73**

4

	201,537,207.72	10,289,630.75
	201,537,207.72	**10,289,630.75**

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1.		
	99,437,807.28	89,907,322.58
	56,248,870.37	76,285,545.04
	47,598,710.97	52,778,641.20
	2,860,422.60	3,894,433.93
	1,348,492.38	2,477,239.67
“ ”	991,104.05	710,769.48
“ ”		
“ ”		
“ ”	12,085,712.00	9,190,994.67
“ ”	-2,910,535.57	-32,925,847.91
“ ”	4,167,114.50	-14,009,619.39
“ ”	-187,219.15	
“ ”	-413,186,081.27	37,809,288.77
“ ”	-60,763,136.38	-34,027,712.58
“ ”	324,250,744.22	106,155,303.78
	71,942,006.00	298,246,359.24
2.		
3.		
	815,815,340.95	410,606,500.03
	410,606,500.03	521,024,176.14

	405,208,840.92	-110,417,676.11

3

	8,500,000.00
	8,500,000.00
	124,741.43
	124,741.43
	8,375,258.57

4

	815,815,340.95	410,606,500.03
	291,548.22	323,691.96
	815,523,792.73	410,282,808.07
	815,815,340.95	410,606,500.03

46.

	241,448,847.86	

47.

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	15,639,365.01	6.5342	102,190,739.88
	132,741.12	7.8023	1,035,686.04
	198,455,411.63	0.8359	165,890,863.13

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	3,490,929.30	6.5342	22,810,430.23
	24,832.76	7.8023	193,752.64
	196,000,000.00	0.8359	163,838,360.00
	3,890,862.45	6.5342	25,423,673.42

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			%					
	2017-5-31	13,000,000.00	100.00		2017-5-31		19,228,831.49	-1,427,464.99
	2017-10-31	168,450,000.00	73.8352		2017-10-31		72,741,653.83	-844,903.66

2

	13,000,000.00	168,450,000.00
	13,000,000.00	168,450,000.00
	12,475,416.52	31,853,992.79
	524,583.48	136,596,007.21

3

	731,299.31	731,299.31	24,599,919.83	24,599,919.83
	587,984.00	587,984.00	368,004.00	368,004.00
	30,355,231.89	30,355,231.89	27,576,666.16	27,576,666.16
	79,765.00	79,765.00	8,648,391.23	8,648,391.23
	1,075,442.28	1,075,442.28	2,186,310.44	2,186,310.44
	16,759,869.16	16,759,869.16	36,151,675.74	36,151,675.74
			12,588,795.01	12,588,795.01
	1,395,452.71	1,395,452.71	2,386,372.32	2,386,372.32
			624.75	624.75
	2,286.04	2,286.04	22,536,485.04	70,186.87
	52,750.25	52,750.25		
			6,500,000.00	6,500,000.00
	35,198,218.22	35,198,218.22	32,057,286.85	32,057,286.85
	7,570.00	7,570.00	37,499,562.23	37,499,562.23
	451,739.51	451,739.51	4,577,065.09	4,577,065.09
	1,760,703.64	1,760,703.64	135,725.53	135,725.53
			23,925.00	23,925.00
	581,488.50	581,488.50	5,818,318.87	5,818,318.87
			1,672,771.78	1,672,771.78
	564,944.25	564,944.25	5,616,574.54	
	12,475,416.52	12,475,416.52	43,142,014.63	26,292,291.00
	12,475,416.52	12,475,416.52	43,142,014.63	26,292,291.00

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		%				
	850.00	100.00		2017-8-8		2,877,813.92

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				%		
				100.00		
				100.00		
				100.00		
				100.00		
					51.00	
					100.00	
					100.00	
					100.00	
					100.00	
					100.00	
					100.00	
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					100.00	

				%		
					100.00	
					100.00	
					100.00	
					100.00	
					100.00	
				100.00		
				100.00		
				100.00		
					90.00	
					100.00	
					100.00	
				100.00		
				99.00	1.00	
					73.8352	
					100.00	
					100.00	
					100.00	
				100.00		
					100.00	
					100.00	

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	161,308,485.34	24,601,102.80	185,909,588.14	138,142,417.12	5,429,355.39	143,571,772.51						
	71,590,326.31	4,589,504.94	76,189,831.25	7,841,863.77		7,841,863.77	91,136,352.03	2,437,056.63	93,573,408.66	10,855,493.59		10,855,493.59

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2016 3 28

0.7757% 461.7877

0.7757% 2017 6 28

2017 5 20 7

29,611.7207 7

26.9044%

95.7745%

3.4520%

2017 9 1

3.452% 2

0.7735% 2,187,502.00

100%

302,922,588.00 187,394,642.70

115,527,945.30 2017 12 31 100%

2

	238,704,604.00
	64,217,984.00
	302,922,588.00
/	187,394,642.70
	115,527,945.30
	115,527,945.30

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2017 12

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	2017 12 31	2016 12 31
-	102,190,739.88	62,717,754.42
-	1,035,686.04	1,012,640.13
-	165,890,863.13	1,564,002.88
-	22,810,430.23	13,150,488.73
-	193,752.64	123,524.30
-		193,435.63
-	25,423,673.42	495,301.80
-	163,838,360.00	

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2017 12 31

55,150

19,600

3

2.

2017 12 31

78,350,145.26

3.

2017 12 31

	1,057,264,188.81				1,057,264,188.81
	12,672,850.84				12,672,850.84
	1,001,300,379.12				1,001,300,379.12
	175,154,511.62				175,154,511.62
	715,338,360.00				715,338,360.00
	162,475,468.37				162,475,468.37
	1,500,287,179.85				1,500,287,179.85

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	1,004,630.77				1,004,630.77
	292,581,324.41				292,581,324.41
	67,202,926.76				67,202,926.76

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		2017		2016	
	5%	11,439,088.15	11,439,088.15	2,925,090.08	2,925,090.08
	5%	-11,439,088.15	-11,439,088.15	-2,925,090.08	-2,925,090.08

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		2017		2016	
	1%	-3,864,340.59	-3,864,340.59	-42,500.00	-42,500.00
	1%	3,864,340.59	3,864,340.59	42,500.00	42,500.00
	1%	8,986,745.61	8,986,745.61	14,192.72	14,192.72
	1%	-8,986,745.61	-8,986,745.61	-14,192.72	-14,192.72

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				(%)	(%)
			200,000.00	24.6875	24.6875
			900,000.00	4.7686	4.7686

29.4561%

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	2,000,000,000.00			2,000,000,000.00
	9,000,000,000.00			9,000,000,000.00

3

			%	
	77,025,000.00	61,425,000.00	24.6875	19.6875
	14,878,075.00	14,878,075.00	4.7686	4.7686

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“ 3. ”

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	5%
	5%
Run Liang Tai Management Limited	

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		2017	2016
		174,466.50	
	—	**174,466.50**	

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2.

			5,423,977.53	2,168,309.92
			5,423,977.53	**2,168,309.92**

3.

4.

		5,000,000.00	2016 8 25			
		7,915,538.30	2015 10 20			
		50,000,000.00	2017 11 15	2018 11 03		
		HKD196,000,000.00	2017 12 22	)		

5.

	60.00	20.00
	61.98	47.82
	39.47	18.20
	46.13	45.85
	16.07	13.56
	12.00	4.00
	12.00	4.00
	12.00	4.00
	3.54	
		31.00
		25.11
		23.43

		12.40
		8.75
		8.27
		5.60
		5.60
		5.60
	263.19	**283.19**

1.

				1,420,000.00	

213,649.15

22,000 22,000 5,500 A
16,500 B 22,000
A 5,500
〃 〃 B 16,500
A

1:1

48

2019

1

2 B B

3 A B 1:3
A B

4 〃 〃 X

N 60%	0	X

100% N≥60%	X×(N+1)/2	X × 1-N / 2
N≥100%	X	0

1)N=2019 /

*100% 2) 2019

2019

2016 1 23

“ ” 18,021,996.73

42,918,888.64 2016 7

21 3,152

2017 11 28 2016 03 227

10

2016 7 29

600

2012 2014

2017 0306

22621

2018 2 28

2016 9 27

4,935,512.50

15,000

“ ”

“ ” 1 30,000

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15,000 15,000

15,000 15,000

A

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2020

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2

3

4

“ ” X

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N 60%	0	X
100% N≥60%	X×(N+1)/2	X × 1-N / 2
N≥100%	X	0

1)N=2020 /

*100% 2) 2020

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2 2018 1 9 2018
2017 12 21 Simcom International

51,800 Simcom International
100% 100%
Simcom International 0.01%
99.99%

4.144

3 2018 1 10
100,000,000.00 3

0.75%

4.75% 5.50% 5,000,000.00
100.00

2018 3 5
100,000,000.00
3
1.15%

4.75% 5.90%
5,000,000.00 100.00

4
2018 2 6 2018 2 9
388,500 947,302

9,323.8877 29.8843%

X

2018 4 2 2017
2018 4 2 312,000,000 10
0.35 1,092

3.

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1

		%		%	
	18,021,996.73	3.01	9,010,998.37	50.00	9,010,998.36
	579,763,626.76	96.99	48,427,856.48	8.35	531,335,770.28
	544,360,876.47	91.07	48,427,856.48	8.90	495,933,019.99
	35,402,750.29	5.92			35,402,750.29
	597,785,623.49	**100.00**	**57,438,854.85**	-	**540,346,768.64**

		%		%	
	18,021,996.73	2.65	7,456,342.37	41.37	10,565,654.36

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	660,838,199.14	97.35	34,668,310.17	5.25	626,169,888.97
	644,367,933.19	94.92	34,668,310.17	5.38	609,699,623.02
	16,470,265.95	2.43			16,470,265.95
	678,860,195.87	**100.00**	**42,124,652.54**	-	**636,735,543.33**

1

				%	
	18,021,996.73	9,010,998.37	2-4	50.00	2017 11 28
	18,021,996.73	**9,010,998.37**			

2

			%
6	269,455,372.53		
7-12	68,057,967.62	3,402,898.38	5.00
1-2	118,781,869.12	11,878,186.91	10.00
2-3	51,227,976.50	12,806,994.13	25.00
3-4	25,247,931.28	11,361,569.08	45.00
4-5	7,461,575.53	4,850,024.09	65.00
5	4,128,183.89	4,128,183.89	100.00
	544,360,876.47	**48,427,856.48**	-

			%
6	400,415,851.91		
7-12	64,777,681.46	3,238,884.07	5.00
1-2	119,695,307.08	11,969,530.71	10.00
2-3	42,904,152.41	10,726,038.10	25.00
3-4	10,199,269.66	4,589,671.35	45.00
4-5	6,375,670.67	4,144,185.94	65.00

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			%
	644,367,933.19	34,668,310.17	-

2

15,314,202.31

3

4

			(%)	
	29,879,710.80	6	5.00	
	19,198,590.00	4	3.21	1,724,911.83
	18,021,996.73	2-4	3.01	9,010,998.37
	14,687,499.55	2	2.46	1,019,624.74
	13,435,226.38	6	2.25	
	95,223,023.46		**15.93**	**11,755,534.94**

5

6

2.

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		%		%	
	404,226,382.64	100.00	1,902,329.75	0.47	402,324,052.89
	87,525,457.95	21.65	1,902,329.75	2.17	85,623,128.20
	316,700,924.69	78.35			316,700,924.69
	404,226,382.64	**100.00**	**1,902,329.75**	-	**402,324,052.89**

		%		%	
	107,643,065.14	100.00	1,587,227.14	1.47	106,055,838.00
	27,720,178.53	25.75	1,587,227.14	5.73	26,132,951.39
	79,922,886.61	74.25			79,922,886.61
	107,643,065.14	**100.00**	**1,587,227.14**	-	**106,055,838.00**

1

2

			%
6	76,128,640.50		
7-12	3,602,120.76	180,106.03	5.00
1 2	3,135,689.73	313,568.97	10.00
2 3	3,835,704.95	958,926.24	25.00
3 4	489,945.06	220,475.28	45.00
4 5	297,439.21	193,335.49	65.00
5	35,917.74	35,917.74	100.00
	87,525,457.95	**1,902,329.75**	-

			%
6	15,409,360.53		
7-12	3,774,344.49	188,717.22	5.00
1 2	6,010,946.11	601,094.61	10.00
2 3	1,947,614.39	486,903.60	25.00
3 4	406,952.30	183,128.54	45.00
4 5	124,507.27	80,929.73	65.00

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			%
5	46, 453. 44	46, 453. 44	100. 00

3.

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	1, 062, 159, 823. 39					

4.

	1,394,519,040.01	1,089,445,709.46	1,306,033,222.88	1,036,272,919.45
	3,050,383.75	1,950,674.18	1,426,971.12	1,551,376.88
	1,397,569,423.76	**1,091,396,383.64**	**1,307,460,194.00**	**1,037,824,296.33**

2018 4 2

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2008 2017

	-991,104.05	
	8,823,854.64	
	31,356,244.04	
	2,877,813.92	
	42,066,808.55	
	6,312,440.85	
	155,360.61	
	35,599,007.09	

2.

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9 ——

2010 2017

	5.11%	0.33	0.33
	3.33%	0.21	0.21

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2017

2018 4 2