2020



2020 08

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Ayla		Ayla Networks, Inc.

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Cathay		Cathay Tri-Tech., Inc

AI		Artificial Intelligence
AIoT		AIoT AI + IoT
		SaaS PaaS IaaS
SaaS		Software-as-a-Service
PaaS		Platform-as-a-Service SaaS

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	1,861,422,632.79	2,368,012,121.20	-21.39%
	-55,634,017.82	43,193,978.23	-228.80%
	-80,931,863.65	34,720,299.53	-333.10%
	-287,589,630.27	-591,827,529.12	51.41%
/	-0.1783	0.1384	-228.83%
/	-0.1783	0.1384	-228.83%
	-2.68%	2.08%	-4.76%
	8,259,319,545.71	7,058,296,614.11	17.02%
	3,179,823,627.75	2,100,526,865.22	51.38%

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	-1,212,883.14	
	20,663,882.27	

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	-1,466,701.73	
	10,610,320.58	
	3,119,016.00	
	177,756.15	
	25,297,845.83	--

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AIOT AIOT
AI 5G

AI AI

AI
AIoT AI

1.AI
AIOT 5G AI

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AI

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C.
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A. ;
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AI &
tracker
AI

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5G

2019 5G

2G 3G 4G 5G NB-IoT

CPS

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FTTX WLAN

AIOT

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	2020 6

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9.26%		15,786.50					4.96%	
100%		16,231.80				-1013.22	5.10%	

AIoT

AI AI

AI

AIOT

SaaS

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AI

	1,861,422,632.79	21.39%	1,566,020,588.96	20.53%
-48,959,710.15	213.71%		-55,634,017.82	228.80%

1 AI 21.13% 4.95% AIOT

AIOT

2 15.86% 2.43% 5G

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AI

5G+ 2020

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AI

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5G SIM8202G-M2

5G Android

Windows Linux

	1,861,422,632.79	2,368,012,121.20	-21.39%	
	1,566,020,558.96	1,970,530,140.43	-20.53%	
	97,581,843.77	114,243,816.24	-14.58%	
	103,906,020.49	108,532,021.81	-4.26%	
	68,292,609.94	68,539,672.81	-0.36%	
	2,624,732.02	6,024,883.06	-56.44%	
	-287,589,630.27	-591,827,529.12	51.41%	
	-69,819,947.94	-109,219,127.92	36.07%	
	1,237,541,648.29	484,782,144.21	155.28%	2020 6

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AI	450,167,701.55	355,038,674.71	21.13%	-33.16%	-37.11%	4.95%
	589,686,521.67	496,183,648.05	15.86%	-13.57%	-15.99%	2.43%
	258,043,961.36	209,659,438.81	18.75%	-31.91%	-24.26%	-8.20%
	563,524,448.21	505,138,797.39	10.36%	-11.02%	-6.21%	-4.60%
	1,580,920,023.38	1,365,943,217.08	13.60%	-21.70%	-19.27%	-2.60%
	280,502,609.41	200,077,341.88	28.67%	-19.60%	-28.18%	8.52%

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30%

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	1,427,904,934.51	17.29%	349,747,313.30	4.62%	12.67%	, : 2020 6
	1,841,789,072.25	22.30%	1,949,405,519.97	25.78%	-3.48%	
	1,347,836,636.25	16.32%	2,693,556,478.16	35.62%	-19.30%	2020 1 1
	1,236,353,476.31	14.97%			14.97%	2020 1 1

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	116,064
	0
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	0.00%
2020 6 30	18,121.98

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			0.00	347.22	0.79	9.23	.14	.43
			51,829,268.00	746,337,217.25	62,980,766.39	502,640,766.65	5,226,985.41	5,319,162.07

2020 1-9

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2020		25.24%	2020 03 09	2020 03 10	2020-013
2019		25.08%	2020 05 21	2020 05 22	2020-027

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	3,400		2016 2 4 2017 11 28	2018 5 31 2016 0305 9182 3400			
	140			140 140 2015 5 1			
	455			455.0665			

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2016 9 1 2021 12 31

2018 11 15 50,000
6.80% 12

2019 4 22 6
2020 5 31
2020 4 22
2021 5 31

2018 12 18
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12.33
2019 2 28
5,000 3 6%

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73.15

2019 5 28

5,000 3 6%

76.67

2019 8 28

5,000 4 6%

103.56

	2016 08 13	www.cninfo.com.cn
2019	2020 04 30	www.cninfo.com.cn
	2018 09 22	www.cninfo.com.cn

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A1		0		A2				0
A3		0		A4				0
	2019 04 24	80,000	2020 01 19	8,000.00				
	2019 04 24	80,000	2019 06 06	2,107.52				
	2019 04 24	80,000	2019 08 15	9,108.32				
	2019 04 24	80,000	2019 09 30	5,000.00				
	2019 04 24	30,000	2019 09 17	3,000.00				
	2019 04 24	50,000	2019 09 23	7,000.00				
	2019 04 24	50,000	2020 04 16	5,000.00				
B1		500,000.00		B2				13,000.00
B3		460,784.16		B4				39,215.84
		0						0

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C1		C2	
C3	0	C4	0
A1+B1+C1	500,000.00	A2+B2+C2	13,000.00
A3+B3+C3	460,784.16	A4+B4+C4	39,215.84
A4+B4+C4		12.33%	
D		0	
70% E		0	
50% F		0	
D+E+F		0	

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		PPP	2020 01 21						64,99 0.14				2020 01 23	w ww.c ninfo .com. cn 2020- 004

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	745,926	0.24%	62,400,000	0	0	-203,450	62,196,550	62,942,476	16.81%
1	0	0.00%							

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	8,250	8,250	0	0		
	0		62,400,000	62,400,000		2020 12 29
	101,750	101,750	62,400,000	62,400,000	--	--

A	2020 05 28	18.6	62,400,000	2020 06 29	62,400,000		www.cninfo.com.cn A	2020 06 23

		20,151		8				0
5%			10					
		20.57%	77,025,000	0	0	77,025,000		11,342,155

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		16.67%	62,400,000	62,400,000	62,400,000	0		
		5.67%	21,214,497	0	0	21,214,497		
		5.15%	19,278,019	0	0	19,278,019		
12		2.63%	9,834,908	0	0	9,834,908		
		2.56%	9,580,000	1,989,700	0	9,580,000		
		2.06%	7,694,900	0	0	7,694,900		
		1.36%	5,077,465	-6,672,269	0	5,077,465		
5G		1.23%	4,618,361	2,632,061	0	4,618,361		

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		0.70%	2,632,836	2,037,636	0	2,632,836		
10 3	2020 6 29 6							
	- - - 12							
10								
				77,025,000			77,025,000	
				21,214,497			21,214,497	
				19,278,019			19,278,019	
12				9,834,908			9,834,908	
				9,580,000			9,580,000	
				7,694,900			7,694,900	
				5,077,465			5,077,465	
5G				4,618,361				

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	2020 6 30	2019 12 31
	1,427,904,934.51	505,667,434.71
	1,841,789,072.25	1,759,535,958.36
	18,903,071.73	31,382,993.54
	540,929,949.30	442,372,506.38
	352,067,084.06	290,873,996.75
	1,347,836,636.25	2,530,780,112.86
	1,236,353,476.31	

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	117,893,785.12	97,496,937.75
	6,883,678,009.53	5,658,109,940.35
		11,523,292.42
	8,003,591.57	3,921,418.23
	193,404,475.53	193,404,475.53
	289,277,372.93	306,094,455.47
	23,112,100.49	23,164,458.99
	235,418,669.95	209,812,281.72
	46,911,752.60	70,715,540.43
	515,570,134.79	515,570,134.79
	9,520,125.57	12,017,085.37
	49,377,472.05	48,917,690.11
	5,045,840.70	5,045,840.70
	1,375,641,536.18	1,400,186,673.76
	8,259,319,545.71	7,058,296,614.11
	1,898,679,663.61	1,523,621,762.14
	45,878,158.30	114,243,464.64
	1,635,539,475.96	1,790,430,230.09

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	19,443,954.83	125,623,123.38
	133,580,806.97	
	38,958,568.69	47,831,637.45
	39,739,338.26	70,154,932.98
	855,469,499.86	800,021,504.69
	89,022,339.21	124,918,445.13
	4,756,311,805.69	4,596,845,100.50
	14,374,135.61	56,333,749.89
	252,586,427.89	252,311,655.59
	12,786,784.12	14,072,717.03
	279,747,347.62	322,718,122.51
	5,036,059,153.31	4,919,563,223.01
	374,400,000.00	312,000,000.00

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	2,129,882,044.26	1,057,215,073.69
	164,200.10	300,390.32
	61,114,511.38	61,114,511.38
	614,262,872.01	669,896,889.83
	3,179,823,627.75	2,100,526,865.22
	43,436,764.65	38,206,525.88
	3,223,260,392.40	2,138,733,391.10

	1,856,287.47	56,039.64
	4,745,053,759.11	3,927,455,719.70
	1,328,227,785.43	936,045,250.03
	2,000,000.00	2,000,000.00
	44,848,876.02	45,671,791.18
	32,028,493.32	33,318,345.83
	3,728,064.18	4,226,000.16
	6,674,792.24	8,409,808.69
	20,201,508.97	18,810,056.02
	696,950.70	696,950.70
	1,438,406,470.86	1,049,178,202.61
	6,183,460,229.97	4,976,633,922.31
	1,085,350,890.33	752,727,967.21
	169,686,767.24	160,444,831.43
	246,063,513.80	332,001,634.15
	300,552.65	29,577,742.60
	26,345,674.61	
	9,234,601.00	8,360,730.82
	530,715.68	10,373,685.34
	1,558,691,394.99	1,644,107,004.76

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	89,022,339.21	124,910,433.46
	3,185,226,449.51	3,062,504,029.77
	10,374,135.61	51,833,749.89

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	2020	2019
	1,861,422,632.79	2,368,012,121.20
	1,861,422,632.79	2,368,012,121.20
	1,925,639,738.94	2,335,116,645.98
	1,566,020,558.96	1,970,530,140.43
	3,450,021.95	8,735,728.02

-	-15,160,258.60	-2,200,067.69
-	593,701.27	
-	-1,212,883.14	695,490.84
	-47,891,408.42	35,733,615.77
	783,940.63	10,664,508.46
	1,852,242.36	3,342,694.04
	-48,959,710.15	43,055,430.19
	2,624,732.02	6,024,883.06
	-51,584,442.17	37,030,547.13
1.	-51,584,442.17	37,030,547.13
2.		
1.	-55,634,017.82	43,193,978.23
2.	4,049,575.65	-6,163,431.10
	-184,451.61	326,191.45
	-136,190.22	240,844.11
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	-136,190.22	240,844.11
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6.	-136,190.22	240,844.11
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	33,104,495.10	33,289,619.92
	120,521,108.83	53,517,045.10
	1,915,071,360.96	2,547,358,645.89
	1,628,992,008.10	2,444,825,100.93
	281,280,104.43	343,092,574.49
	53,898,470.23	103,607,540.64
	238,490,408.47	247,660,958.95
	2,202,660,991.23	3,139,186,175.01
	-287,589,630.27	-591,827,529.12
	3,079,050.18	266,697.86
	3,079,050.18	266,697.86
	61,596,754.46	107,485,825.78

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	3,900,000.00	2,000,000.00
	7,402,243.66	
	72,898,998.12	109,485,825.78
	-69,819,947.94	-109,219,127.92
	1,134,624,988.80	
	1,648,903,916.08	1,737,531,485.65
	3,716,048.95	
	2,787,244,953.83	1,737,531,485.65
	1,335,167,890.03	1,195,757,569.79
	48,235,415.51	45,175,576.74
	166,300,000.00	11,816,194.91
	1,549,703,305.54	1,252,749,341.44
	1,237,541,648.29	484,782,144.21
	1,931,950.81	-758,921.46
	882,064,020.89	-217,023,434.29
	331,291,812.58	380,893,156.10
	1,213,355,833.47	163,869,721.81

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	2020	2019

	2,482,420,898.16	2,052,215,737.58
	2,815,401,655.60	2,492,045,011.82
	137,906,400.17	421,220,772.55
	43,964,609.73	52,379,279.55
	12,472,107.87	19,803,424.11
	2,861,890,751.22	2,411,736,241.50
	3,056,233,868.99	2,905,139,717.71
	-240,832,213.39	-413,094,705.89
	33,000.00	253,697.86
	33,000.00	253,697.86
	572,829.05	1,543,186.60
	427,182,535.40	2,000,000.00
	427,755,364.45	3,543,186.60
	-427,722,364.45	-3,289,488.74
	1,134,374,988.80	
	1,380,351,483.15	1,531,022,220.65
	2,514,726,471.95	1,531,022,220.65

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	1,130,382,703.41	1,145,257,469.79
	28,992,012.68	42,958,641.54
	166,300,000.00	11,528,600.00
	1,325,674,716.09	1,199,744,711.33
	1,189,051,755.86	331,277,509.32
	-572,445.56	-380,476.17
	519,924,732.46	-85,487,161.48
	175,021,571.92	169,544,703.44
	694,946,304.38	84,057,541.96

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	2020														
	312,000,000.00				1,057,215,075.69		300,390.32		61,114,511.38		669,896,889.83		2,100,526,865.22	38,206,525.88	2,138,733,391.10

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	,000,000.00				7,215,134.12		074.04		40,732.10		334,858.04		0,067,798.30	1,652.93	,569,451.23

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	312,000,000.00				1,223,597,852.13				61,114,511.38	260,583,779.14		1,857,296,142.65

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	2019											
	312,000,000.00				1,223,597,852.13				60,340,732.10	261,419,765.63		1,857,358,349.86
	312,000,000.00				1,223,597,852.13				60,340,732.10	261,419,765.63		1,857,358,349.86
										-41,422,863.78		-41,422,863.78
										-33,622,863.78		-33,622,863.78

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6,000 2016 3 18
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2007 4 11 [2007]663
2006 12 31 6,000
7,500 7,500 60,000,000
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[2009]1174 2009 11 24
24.8 (A)2,500 1.00
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2012 4 6 10,000 2011 12 31
100,000,000 10 10 100,000,000
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[2012]479 2012 6 15
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2013 3 1 2013
527 171
7.41
24,527 24,527
2013 4 7 2013 5 2
2012 7,358.10
24,527 10 3 7,358.10
31,885.10 31,885.10
31,885.10
2013 5 15 2013 7 5
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61.75
31,823.35 31,823.35
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2013 6.76
31,816.59 31,816.59
2013 12 27 2013 2 4
2013 616.59
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1,560 33,555.60 5%

7,702.50 24.6875% 2017 9

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7-12	5.00	5.00
1 2	10.00	10.00
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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		5		20%
		10		10%
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		5		20%

		%	%
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	10		10.00
	8		12.50
	5		20.00

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	2019 12 31	2020 01 01	
	505,667,434.71	505,667,434.71	

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	1,759,535,958.36	1,759,535,958.36	
	31,382,993.54	31,382,993.54	
	442,372,506.38	442,372,506.38	
	290,873,996.75	290,873,996.75	
	2,530,780,112.86	1,091,048,490.74	-1,439,731,622.12
		1,439,731,622.12	1,439,731,622.12
	97,496,937.75	97,496,937.75	
	5,658,109,940.35	5,658,109,940.35	
	11,523,292.42	11,523,292.42	
	3,921,418.23	3,921,418.23	
	193,404,475.53	193,404,475.53	
	306,094,455.47	306,094,455.47	
	23,164,458.99	23,164,458.99	
	209,812,281.72	209,812,281.72	
	70,715,540.43	70,715,540.43	

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	515,570,134.79	515,570,134.79	
	12,017,085.37	12,017,085.37	
	48,917,690.11	48,917,690.11	
	5,045,840.70	5,045,840.70	
	1,400,186,673.76	1,400,186,673.76	
	7,058,296,614.11	7,058,296,614.11	
	1,523,621,762.14	1,523,621,762.14	
	114,243,464.64	114,243,464.64	
	1,790,430,230.09	1,790,430,230.09	
	125,623,123.38	19,561,290.68	-106,061,832.70
		106,061,832.70	106,061,832.70
	47,831,637.45	47,831,637.45	
	70,154,932.98	70,154,932.98	
	800,021,504.69	800,021,504.69	
	124,918,445.13	124,918,445.13	
	4,596,845,100.50	4,596,845,100.50	

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	56,333,749.89	56,333,749.89	
	252,311,655.59	252,311,655.59	
	14,072,717.03	14,072,717.03	
	322,718,122.51	322,718,122.51	
	4,919,563,223.01	4,919,563,223.01	
	312,000,000.00	312,000,000.00	
	1,057,215,073.69	1,057,215,073.69	
	300,390.32	300,390.32	
	61,114,511.38	61,114,511.38	
	669,896,889.83	669,896,889.83	
	2,100,526,865.22	2,100,526,865.22	
	38,206,525.88	38,206,525.88	
	2,138,733,391.10	2,138,733,391.10	
	7,058,296,614.11	7,058,296,614.11	

	2019 12 31	2020 01 01	

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	254,241,640.06	254,241,640.06	
	536,582,442.59	536,582,442.59	
	3,841,670.69	3,841,670.69	
	33,423,647.81	33,423,647.81	

	18,810,056.02	18,810,056.02	
	696,950.70	696,950.70	
	1,049,178,202.61	1,049,178,202.61	
	4,976,633,922.31	4,976,633,922.31	
	752,727,967.21	752,727,967.21	
	160,444,831.43	160,444,831.43	
	332,001,634.15	332,001,634.15	
	29,577,742.60		-29,577,742.60
		29,577,742.60	29,577,742.60
	8,360,730.82	8,360,730.82	
	10,373,685.34	10,373,685.34	
	1,644,107,004.76	1,644,107,004.76	
	124,910,433.46	124,910,433.46	
	3,062,504,029.77	3,062,504,029.77	
	51,833,749.89	51,833,749.89	
	5,000,000.00	5,000,000.00	

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	56,833,749.89	56,833,749.89	
	3,119,337,779.66	3,119,337,779.66	
	312,000,000.00	312,000,000.00	
	1,223,597,852.13	1,223,597,852.13	
	61,114,511.38	61,114,511.38	
	260,583,779.14	260,583,779.14	
	1,857,296,142.65	1,857,296,142.65	
	4,976,633,922.31	4,976,633,922.31	

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		17% 16% 13% 11% 10% 9% 6% 5% 3%
		7% 5% 1%
		25% 16.5%
		3%
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	70%	1.2%

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	16.5%

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1) 2017 8 17

GR201744200699 2017
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GR201841000895
2018 15%
2018 2020 15%

3) 2018 11 28

GR201844001127 2018
15% 2018
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2011 1 1 2020 12 31
15% 2017 2 16
2016 1 1 2020 12 31 15%

7) 2018 11 02

GR201831000947
2018 15%
2018 2020 15%

8) 2019 10 28

GR201931002008
2019 15%
2019 2021 15%

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18) 2020

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GR201944202901

2019 15%

2019 2021 15%

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	192,007.03	228,057.03
	1,213,163,826.44	331,063,755.55
	214,549,101.04	174,375,622.13
	1,427,904,934.51	505,667,434.71
	28,244,539.87	6,905,139.26

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	8,414,875.93	0.42%	8,414,875.93	100.00%		8,414,875.93	0.44%	8,414,875.93	100.00%	
	1,983,330,403.16	99.58%	141,541,330.91	7.14%	1,841,789,072.25	1,889,408,833.10	99.56%	129,872,874.74	6.87%	1,759,535,958.36
1	1,983,330,403.16	99.58%	141,541,330.91	7.14%	1,841,789,072.25	1,889,408,833.10	99.56%	129,872,874.74	6.87%	1,759,535,958.36
	1,991,745,279.09	100.00%	149,956,206.84		1,841,789,072.25	1,897,823,709.03	100.00%	138,287,750.67		1,759,535,958.36

	1,983,330,403.16	141,541,330.91	7.14%
	1,983,330,403.16	141,541,330.91	--

			%
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	138,287,750.67	12,623,784.20	491,639.29	463,688.74		149,956,206.84
	138,287,750.67	12,623,784.20	491,639.29	463,688.74		149,956,206.84

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	18,903,071.73	31,382,993.54
	18,903,071.73	31,382,993.54

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1	397,852,514.28	73.55%	382,401,523.65	86.44%
1 2	125,253,637.05	23.16%	35,668,073.59	8.06%
2 3	13,487,328.14	2.49%	16,465,386.78	3.73%
3	4,336,469.83	0.80%	7,837,522.36	1.77%
	540,929,949.30	--	442,372,506.38	--

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	69,518,763.68	12.85%

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	26,305,078.33	4.86%
	25,018,997.79	4.63%
	24,782,453.73	4.58%
	22,583,605.00	4.17%
	168,208,898.53	31.09%

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	352,067,084.06	290,873,996.75
	352,067,084.06	290,873,996.75

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	170,282,316.68	160,966,469.59
	142,559,844.41	96,361,723.62
	59,775,554.97	48,685,256.63
	10,046,060.17	12,807,987.37
	382,663,776.23	318,821,437.21

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	12	( )	( )	
2020 1 1	27,947,440.46			27,947,440.46
2020 1 1				
	2,780,987.87			2,780,987.87
	64,136.16			64,136.16
	67,600.00			67,600.00

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2020 6 30	30,596,692.17			30,596,692.17

1 1	247,847,011.02
0-6	221,189,708.83
7-12	26,657,302.19
1 2	79,796,320.88
2 3	29,587,607.85
3	25,432,836.48
3 4	13,020,952.64
4 5	5,770,103.74
5	6,641,780.10
	382,663,776.23

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	27,947,440.46	2,780,987.87	64,136.16	67,600.00		30,596,692.17
	27,947,440.46	2,780,987.87	64,136.16	67,600.00		30,596,692.17

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	67,600.00

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			25,227,940.32	0-5	6.59%	2,036,585.38
			16,603,738.22	0-5	4.34%	1,788,224.06
			13,619,402.78	0-5	3.56%	5,012,183.43
			10,000,000.00	2-3	2.61%	
			8,333,333.00	1-2	2.18%	
		--	73,784,414.32	--	19.28%	8,836,992.87

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	600,455,117.09	12,464,410.41	587,990,706.68	472,981,867.40	12,232,576.43	460,749,290.97
	242,770,514.91	3,364,746.87	239,405,768.04	270,194,871.14	3,343,221.01	266,851,650.13
	3,225.27		3,225.27	111,297.26		111,297.26
	206,626,159.76		206,626,159.76			
	302,892,615.63	25,067,452.36	277,825,163.27	357,829,511.77	26,253,706.90	331,575,804.87
	983,939.24		983,939.24	3,881,085.69		3,881,085.69
	37,989,007.92	2,987,333.93	35,001,673.99	30,823,879.31	2,944,517.49	27,879,361.82
	1,391,720,579.	43,883,943.57	1,347,836,636.	1,135,822,512.5	44,774,021.83	1,091,048,490.

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	82		25	7		74

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	12,232,576.43	2,061,632.69		1,829,798.71		12,464,410.41
	3,343,221.01	246,154.84		224,628.98		3,364,746.87
	26,253,706.90	581,298.35		1,767,552.89		25,067,452.36
	2,944,517.49	43,932.34		1,115.90		2,987,333.93
	44,774,021.83	2,933,018.22		3,823,096.48		43,883,943.57

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	1,259,524,614.36	23,171,138.05	1,236,353,476.31	1,462,902,760.17	23,171,138.05	1,439,731,622.12
	1,259,524,614.36	23,171,138.05	1,236,353,476.31	1,462,902,760.17	23,171,138.05	1,439,731,622.12

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	104,312,319.28	96,755,977.10

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	3,234,237.08	740,908.24
	5,031,457.84	52.41
	5,315,770.92	
	117,893,785.12	97,496,937.75

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				907,721.31		907,721.31	
2019 -2021 EMC				878,957.08		878,957.08	
2018 -2023				794,533.58		794,533.58	
2018-2024				3,677,020.12		3,677,020.12	
2019--2024 EMC				76,224.92		76,224.92	
2018-2024				201,793.00		201,793.00	

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				2,815,232.95		2,815,232.95	
2018-2020				314,889.92		314,889.92	
IDC				1,039,804.75		1,039,804.75	
				202,538.55		202,538.55	
IMS/				196,126.32		196,126.32	
2018 -2023				25,530.64		25,530.64	
18-22				392,919.28		392,919.28	
				11,523,292.42		11,523,292.42	--

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Ayla Networks,Inc					[redacted]	
Cathay Tri-Tech., Inc						

3					
3.		7,183,383.89	1,264,638.65	1,418,652.11	9,866,674.65
1		7,183,383.89	1,264,638.65	1,418,652.11	9,866,674.65
4.	81,962,354.04	377,777,735.46	24,407,340.82	49,379,767.21	533,527,197.53
1.	7,976,550.75	168,445,248.24	15,904,476.58	34,960,722.66	227,286,998.23
2.	1,543,075.28	14,321,011.21	1,111,009.75	6,221,663.24	23,196,759.48
1	1,543,075.28	14,321,011.21	1,111,009.75	6,221,663.24	23,196,759.48
3.		5,011,553.53	805,047.56	417,332.02	6,233,933.11
1		5,011,553.53	805,047.56	417,332.02	6,233,933.11
4.	9,519,626.03	177,754,705.92	16,210,438.77	40,765,053.88	244,249,824.60
1.					
2.					
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1.	72,442,728.01	200,023,029.54	8,196,902.05	8,614,713.33	289,277,372.93

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2.	73,985,803.29	212,341,345.00	8,418,956.71	11,348,350.47	306,094,455.47

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	23,112,100.49	23,164,458.99
	23,112,100.49	23,164,458.99

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	23,112,100.49		23,112,100.49	23,164,458.99		23,164,458.99



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1.		25,184,384.98	47,999,650.89	107,622,704.86	65,530,273.44	40,345,920.98	286,682,935.15
2.			8,576,773.78			42,800,865.28	51,377,639.06
1						621,041.94	621,041.94
2			8,576,773.78			42,179,823.34	50,756,597.12
3							
3.							
1							
4.		25,184,384.98	56,576,424.67	107,622,704.86	65,530,273.44	83,146,786.26	338,060,574.21
1.		7,316,945.22	11,197,148.30	24,105,414.67	19,065,012.09	15,186,133.15	76,870,653.43
2.		1,220,885.86	3,218,688.68	5,379,370.26	4,008,918.50	11,943,387.53	25,771,250.83
1		1,220,885.86	3,218,688.68	5,379,370.26	4,008,918.50	11,943,387.53	25,771,250.83
3.							

1							
4.		8,537,831.08	14,415,836.98	29,484,784.93	23,073,930.59	27,129,520.68	102,641,904.26
1.							
2.							
1							
3.							
1							
4.							
1.		16,646,553.90	42,160,587.69	78,137,919.93	42,456,342.85	56,017,265.58	235,418,669.95
2.		17,867,439.76	36,802,502.59	83,517,290.19	46,465,261.35	25,159,787.83	209,812,281.72

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	70,715,540.43							

	50,116,974.46	5,597,384.35		46,911,752.60	

	40,820,000.					40,820,000.00
	20,947,828.					20,947,828.86
	16,616,716.					16,616,716.74
	9,552,542.					9,552,542.37
	7,028,439.					7,028,439.33
	6,812,083.					6,812,083.35
	3,026,274.					3,026,274.91
	2,506,874.					2,506,874.32
	1,846,140.					1,846,140.17
	136,596,007.					136,596,007.21
	524,583.					524,583.48
	342,319,564.					342,319,564.61
	588,597,055.					588,597,055.35

	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					

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	77,522,200.48	12,786,784.12	82,042,634.89	14,072,717.03
	77,522,200.48	12,786,784.12	82,042,634.89	14,072,717.03

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		49,377,472.05		48,917,690.11

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	696,950.70		696,950.70	696,950.70		696,950.70
	4,348,890.00		4,348,890.00	4,348,890.00		4,348,890.00
	5,045,840.70		5,045,840.70	5,045,840.70		5,045,840.70

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	1,694,146,359.31	1,280,300,663.62
	204,533,304.30	243,321,098.52
	1,898,679,663.61	1,523,621,762.14

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	1,392,916.64	79,915,958.32
	44,485,241.66	34,327,506.32
	45,878,158.30	114,243,464.64

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	46,376,170.83	303,580,027.07	312,044,424.96	37,911,772.94
-	1,050,629.75	10,952,268.02	11,125,313.02	877,584.75
	404,836.87	2,321,205.59	2,556,831.46	169,211.00
	47,831,637.45	316,853,500.68	325,726,569.44	38,958,568.69

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1	43,023,795.25	282,589,243.47	290,636,864.92	34,976,173.80
2	73,762.00	350,551.25	420,908.60	3,404.65
3	1,968,745.59	10,838,781.37	10,732,289.84	2,075,237.12
	1,688,864.50	9,997,197.49	9,979,754.46	1,706,307.53
	66,587.01	169,675.66	160,045.14	76,217.53
	213,294.08	671,908.22	592,490.24	292,712.06
4	1,248,093.00	9,676,615.42	10,210,570.42	714,138.00
5	61,774.99	124,835.56	43,791.18	142,819.37
	46,376,170.83	303,580,027.07	312,044,424.96	37,911,772.94

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1	810,022.53	10,550,609.35	10,782,636.07	577,995.81
2	240,607.22	401,658.67	342,676.95	299,588.94
	1,050,629.75	10,952,268.02	11,125,313.02	877,584.75

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	32,724,401.00	
	11,171,101.00	
	8,437,076.00	
	6,997,524.77	
	2,127,400.00	
	61,457,502.77	--

42

43

	89,022,339.21	124,918,445.13
	89,022,339.21	124,918,445.13

44

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	4,000,000.00	4,500,000.00
	10,374,135.61	51,833,749.89
	14,374,135.61	56,333,749.89

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	247,586,427.89	247,311,655.59
	5,000,000.00	5,000,000.00
	252,586,427.89	252,311,655.59

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	20,934,373.09	28,637,682.98
	424,761.01	616,036.97
	226,652,054.80	218,673,972.61
	247,586,427.89	247,311,655.59

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	5,000,000.00			5,000,000.00	
	5,000,000.00			5,000,000.00	--

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		+ -					
	312,000,000.00	62,400,000.00				62,400,000.00	374,400,000.00

2020

[2019] 2558 62,400,000.00 [2020]ZK10097

1,160,640,000.00 25,573,029.43

1,135,066,970.57 62,400,000 1,072,666,970.57

54

55

	1,057,215,073.69	1,072,666,970.57		2,129,882,044.26
	1,057,215,073.69	1,072,666,970.57		2,129,882,044.26

56

57

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	300,390.32	-184,451.61				-136,190.22	-48,261.39	164,200.10
	290,037.46	-184,451.61				-136,190.22	-48,261.39	153,847.24
	10,352.86							10,352.86
	300,390.32	-184,451.61				-136,190.22	-48,261.39	164,200.10

58

59

	61,114,511.38			61,114,511.38
	61,114,511.38			61,114,511.38

60

	669,896,889.83	600,334,858.04
	669,896,889.83	600,334,858.04
	-55,634,017.82	78,135,811.07
		773,779.28
		7,800,000.00

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	614,262,872.01	669,896,889.83

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2) 0.00

3) 0.00

4) 0.00

5) 0.00

61

	1,822,717,438.42	1,538,375,849.37	2,332,132,758.16	1,941,042,332.12
	38,705,194.37	27,644,709.59	35,879,363.04	29,487,808.31
	1,861,422,632.79	1,566,020,558.96	2,368,012,121.20	1,970,530,140.43

AI	1,861,422,632.79	1,566,020,558.96	2,368,012,121.20	1,970,530,140.43
AI	450,167,701.55	355,038,674.71	673,496,949.14	564,498,079.09
	589,686,521.67	496,183,648.05	682,238,716.32	590,618,623.05
	258,043,961.36	209,659,438.81	378,954,959.15	276,812,878.73
	563,524,448.21	505,138,797.39	633,321,496.59	538,600,559.56
	1,861,422,632.79	1,566,020,558.96	2,368,012,121.20	1,970,530,140.43

62

	1,295,452.85	2,946,686.48
	939,872.23	2,690,572.71
		1,371,321.65
		377,728.50

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	50,918,290.99	32,123,368.23
	3,512,970.63	6,546,714.05
	4,232,915.01	3,669,578.80
	2,450,490.10	1,247,803.02
	14,711,777.68	7,581,903.02
	2,406,210.43	2,554,272.11
	2,336,572.43	3,432,497.70

	2,798,362.96	
	62,630.69	
	400,000.00	
	27,195.92	
	90,500.00	
	221,000.00	
	2,030,000.00	
	3,000.00	
2018	400,000.00	
	1,050,000.00	
2019	3,627,800.00	
	1,724,755.32	
	10,983.15	
	2,654,000.00	
- -	1,500,000.00	
- - 2	105,000.00	
2018	1,400,000.00	
- 2019	110,000.00	
	920,000.00	
-	15,080.00	
2019	1,020,000.00	
		707,200.00
		1,030,000.00
2012		196,505.00

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	-1,212,883.14	695,490.84

74

	398,400.00	10,243,048.00	398,400.00
	385,540.63	421,460.46	385,540.63
	783,940.63	10,664,508.46	783,940.63

								/
							1,473,000.00	
							125,000.00	
2019							402,000.00	
2018							2,000.00	
							50,000.00	
2019							640,000.00	
							711,000.00	

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2019 5G							400,000.00	
A							125,000.00	
2018							186,500.00	
							600,000.00	
2018							864,000.00	
							109,548.00	
2018							4,000.00	
2018							3,000,000.00	

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2018							500,000.00	
							1,000.00	
							1,050,000.00	
						14,400.00		
2020						384,000.00		

75

	100,000.00		100,000.00
	1,752,242.36	3,315,442.61	1,752,242.36
		27,251.43	
	1,852,242.36	3,342,694.04	1,852,242.36

76

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	2,454,425.18	8,255,454.18
	170,306.84	-2,230,571.12
	2,624,732.02	6,024,883.06

2

	-48,959,710.15
/	-7,343,956.52
	-7,106,930.64
	-3,296,879.95
	1,734,732.39
	-484,671.27
	28,174,773.94
	-9,052,335.93
	2,624,732.02

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	22,111,044.28	11,053,660.65
	1,323,566.94	1,311,624.39
	97,086,497.61	41,151,760.06
	120,521,108.83	53,517,045.10

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	128,832,319.16	231,768,367.13
	109,658,089.31	15,892,591.82
	238,490,408.47	247,660,958.95

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	7,402,243.66	
	7,402,243.66	

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	3,716,048.95	
	3,716,048.95	

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		717,594.91
	166,300,000.00	2,700,000.00
		8,398,600.00
	166,300,000.00	11,816,194.91

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	-51,584,442.17	37,030,547.13
	14,566,557.33	2,200,067.69

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	1,213,355,833.47	163,869,721.81
	331,291,812.58	380,893,156.10
	882,064,020.89	-217,023,434.29

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	0.00
	0.00
	202,343.66
	202,343.66
	-202,343.66
	-202,343.66

2019 70% 50%

4

	1,213,355,833.47	331,291,812.58
	192,007.03	228,057.03
	1,213,163,826.44	331,063,755.55
	1,213,355,833.47	331,291,812.58

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81

	214,549,101.04	

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	214,549,101.04	--

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	--	--	51,576,349.13
	7,120,397.55	7.0795	50,408,854.46
	71,412.73	7.9610	568,516.74
	76,099.50	0.9134	69,509.28
	60,757.90	8.7144	529,468.64
--		--	108,351,415.62

	40,339.13	0.9134	36,845.76
			45,997,677.06
	6,497,305.89	7.0795	45,997,677.06

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	14,400.00	-	14,400.00
2020	384,000.00	-	384,000.00
	962,419.17		962,419.17
	347,935.31		347,935.31
	231,981.76		231,981.76
	2,798,362.96		2,798,362.96
	62,630.69		62,630.69
	400,000.00		400,000.00
	27,195.92		27,195.92
	90,500.00		90,500.00
	221,000.00		221,000.00
	2,030,000.00		2,030,000.00

2019	3,627,800.00		3,627,800.00
	1,724,755.32		1,724,755.32
	10,983.15		10,983.15
	2,654,000.00		2,654,000.00
- -	1,500,000.00		1,500,000.00
- - 2	105,000.00		105,000.00
2018	1,400,000.00		1,400,000.00
- 2019	110,000.00		110,000.00
	920,000.00		920,000.00
-	15,080.00		15,080.00
2019	1,020,000.00		1,020,000.00

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				100.00%		
				100.00%		
				100.00%		
( )				99.00%	1.00%	
				100.00%		
				100.00%		
					100.00%	

					99.00%	
					73.84%	
( )				0.01%	99.99%	
					100.00%	
					73.84%	
					100.00%	
					80.00%	
				99.00%		
					75.00%	
( )					51.00%	
					100.00%	
					100.00%	
					100.00%	

					70.00%	
				100.00%		
					100.00%	
				100.00%		
					73.84%	
				100.00%		
					100.00%	
					100.00%	
					100.00%	
					100.00%	
					100.00%	

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	26.16%	950,878.47		18,742,676.44

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	705,562,880.17	40,774,337.08	746,337,217.25	683,356,450.86	0.00	683,356,450.86	673,446,064.32	40,349,982.71	713,796,047.03	655,949,991.10		655,949,991.10

	502,640,766.65	5,319,162.07	5,503,613.68	29,157,049.64	120,855,265.58	3,844,038.24	4,170,229.70	-1,159,146.57

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		1 2 6 1-13 660		50.00%		

20% 20%

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	/	/
	9,284,259.35	8,069,295.33
	14,308.96	9,504.98

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2020 6 30

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	1	1-3	3 -1	1-5	5	
	1,427,904,934.51					1,427,904,934.51
	1,841,789,072.25					1,841,789,072.25
	18,903,071.73					18,903,071.73
	540,929,949.30					540,929,949.30
	352,067,084.06					352,067,084.06
	4,181,594,111.85					4,181,594,111.85
	1,898,679,663.61					1,898,679,663.61
	45,878,158.30					45,878,158.30
	1,635,539,475.96					1,635,539,475.96
	19,443,954.83					19,443,954.83
	38,958,568.69					38,958,568.69
	855,469,499.86					855,469,499.86
	4,493,969,321.25					4,493,969,321.25

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	[redacted]		2,000,000,000.00	20.57%	20.57%

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	80,000,000.00	2020 01 19	2021 01 18	
	21,075,200.00	2019 06 06	2021 11 15	
	91,083,160.10	2019 08 15	2020 10 24	
	50,000,000.00	2019 09 30	2020 10 16	
	30,000,000.00	2019 09 17	2020 09 16	
	70,000,000.00	2019 09 23	2021 03 26	
	50,000,000.00	2020 04 16	2021 04 16	

	50,000,000.00	2019 04 28	2021 04 28	
	83,333,300.00	2018 09 30	2020 09 30	

5

	30,000,000.00	2018 09 19	2020 05 31	
	70,000,000.00	2018 09 28	2020 05 31	
	200,000,000.00	2018 11 15	2020 05 31	
	180,000,000.00	2019 04 19	2020 05 31	
	7,500,000.00	2019 06 25	2020 05 31	
	3,000,000.00	2019 07 12	2020 05 31	

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	7,700,000.00	2019 07 29	2020 05 31	
	10,000,000.00	2019 07 30	2020 05 31	
	3,000,000.00	2019 09 18	2020 05 31	
	50,000,000.00	2019 12 25	2020 05 31	
	100,000,000.00	2020 01 16	2020 01 20	
	90,000,000.00	2020 02 13	2020 03 13	
	100,000,000.00	2020 03 18	2020 04 18	
	50,000,000.00	2020 03 19	2020 06 16	

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	300,000.00	300,000.00
	212,200.00	212,200.00
	60,000.00	60,000.00
	60,000.00	60,000.00
	60,000.00	60,000.00
	0.00	481,600.00
	95,800.00	51,300.00
	252,100.00	146,900.00
	539,990.00	481,500.00

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	54,030,118.16	9.28%			54,030,118.16	50,457,457.97	8.73%			50,457,457.97
	528,022,946.45	90.72%	44,040,029.10	8.34%	483,982,917.35	527,258,107.69	91.27%	41,133,123.07	7.80%	486,124,984.62
	582,053,064.61	100.00%	44,040,029.10		538,013,035.51	577,715,565.66	100.00%	41,133,123.07		536,582,442.59

0.00

	6,355,660.01			
	41,287,424.94			
	3,486,135.12			
	1,020,920.24			
	375,385.85			
	9,822.00			
	1,494,770.00			
	54,030,118.16		--	--

44,040,029.10

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	528,022,946.45	44,040,029.10	8.34%
	528,022,946.45	44,040,029.10	--

1	390,475,511.88	8,185,481.68	2.10

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	41,133,123.07	2,906,906.03				44,040,029.10
	41,133,123.07	2,906,906.03				44,040,029.10

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	85,224,401.68	14.64%	2,414,464.02
	81,279,629.89	13.96%	7,748,454.56
	79,164,128.87	13.60%	7,391,909.77
	76,641,943.06	13.17%	3,832,097.15
	59,877,376.72	10.29%	9,407,804.43
	382,187,480.22	65.66%	

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	3,025,842,629.69	2,786,853,974.49
	3,025,842,629.69	2,786,853,974.49

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	2,975,423,754.73	2,744,953,350.89
	43,144,670.25	36,445,546.48
	9,678,625.25	11,282,413.94

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	4,809,262.79	913,555.79
	3,033,056,313.02	2,793,594,867.10

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	12	( )	( )	
2020 1 1	6,740,892.61			6,740,892.61
2020 1 1				
	472,790.72			472,790.72
2020 6 30	7,213,683.33			7,213,683.33

1 1	2,984,076,992.15
0-6	2,978,683,381.70
7-12	5,393,610.45
	35,896,290.28
	5,977,256.53
	7,105,774.06

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	6,740,892.61	472,790.72				7,213,683.33

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		1,245,002,948.52	1	41.05%	
		667,006,162.42	1	21.99%	
		495,390,736.00	1-4	16.33%	
		180,915,490.20	1	5.96%	
		148,832,214.96	0-2	4.91%	
	--	2,737,147,552.10	--	90.24%	

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	1,324,327,785.43		1,324,327,785.43	936,045,250.03		936,045,250.03
	3,900,000.00		3,900,000.00			
	1,328,227,785.43		1,328,227,785.43	936,045,250.03		936,045,250.03

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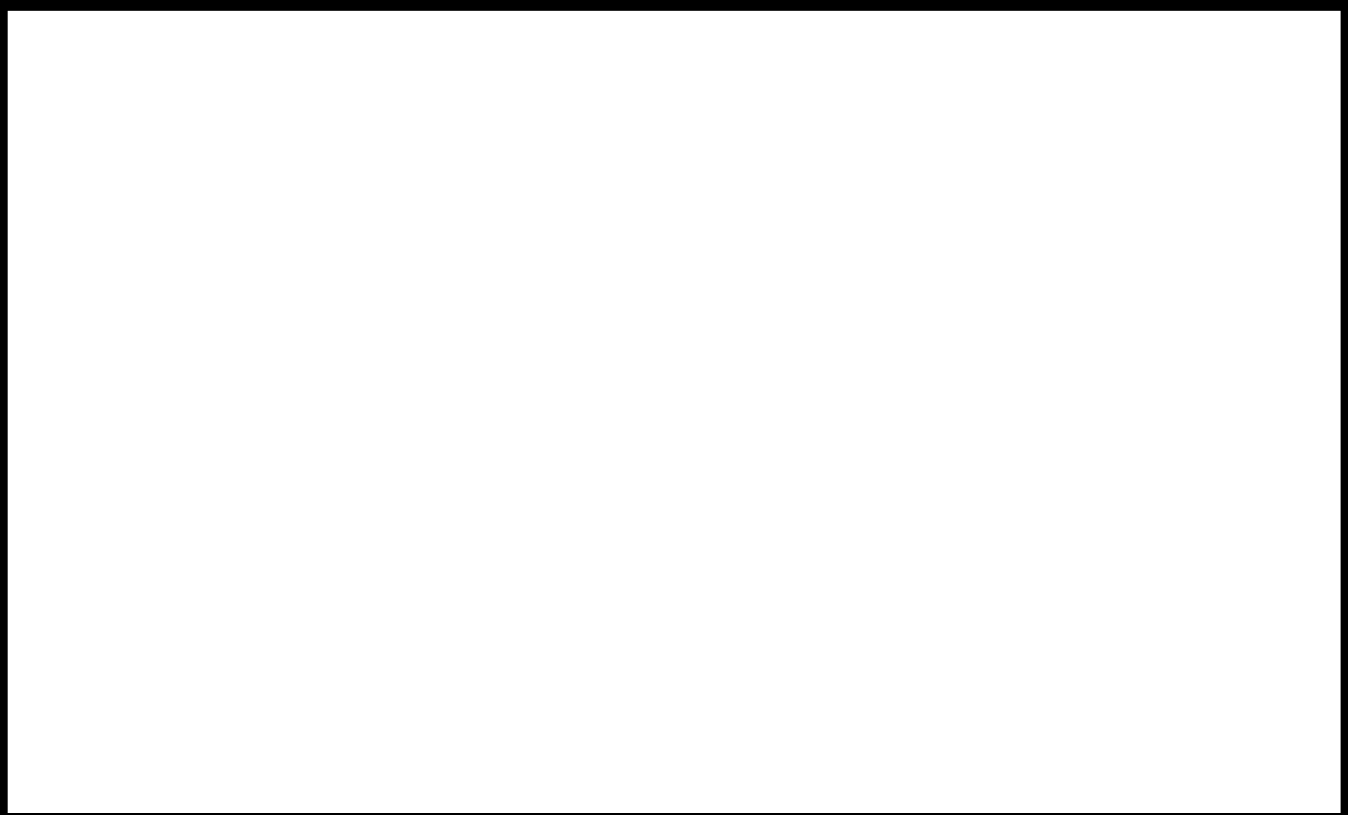

	321,926,301.19	231,125,018.13	304,659,261.40	214,881,646.74

5

		-327,634.93
		-327,634.93

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	-2.68%	-0.1783	-0.1783
	-3.90%	-0.2594	-0.2594

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