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2015 12 31

		335,411,883.50	263,910,057.25
		143,772,262.54	82,589,821.20
		156,666,181.51	138,113,641.23
		14,101,815.18	23,456,829.68

2015 12 31

		2,640,196.00	1,825,763.34
		119,522,051.61	127,288,082.83
		94,823.35	116,222.74
		12,302,878.81	16,186,406.16
		18,081,307.89	8,905,930.73
		573,580.00	
		32,836,247.92	44,119,121.77
		186,051,085.58	198,441,527.57

2015 12 31

		295,790,301.00	252,801,760.25
		141,388,561.99	81,589,821.20
		151,953,616.22	133,160,336.19
		14,099,491.16	20,916,714.69
		508,252.70	13,456,479.12
		125,973,178.53	138,840,867.89

2015 12 31

		117,150,694.88	141,385,529.74
		94,823.35	96,101.66
		10,684,676.81	14,416,120.01
		16,008,732.81	6,121,282.53
		573,580.00	
		30,145,846.34	43,142,946.04
		174,658,354.19	205,161,979.98

2015

2015

		1,050,286,834.53	1,169,731,670.14
		804,538,912.87	907,211,913.01
		6,038,578.51	7,091,387.27
		26,753,634.66	33,875,306.50
		96,942,701.58	96,118,420.26
		-2,273,244.87	236,224.46
		1,053,038.61	

2015

		827,100,296.71	957,995,163.19
			1,307,137.13
		11,248,319.72	8,951,355.61
		838,348,616.43	968,253,655.93
		430,507,219.02	566,242,337.72
		128,716,249.91	130,344,223.09
		92,005,306.43	100,541,045.37
		69,640,161.84	70,450,106.44
		720,868,937.20	867,577,712.62
		117,479,679.23	100,675,943.31
		68,500.00	369,500.00
		68,500.00	369,500.00
		170,295,596.60	139,369,180.78
		170,295,596.60	139,369,180.78
		-170,227,096.60	-138,999,680.78
		84,074,718.00	255,711,060.00
		59,305,626.57	33,949,883.43
		143,380,344.57	289,660,943.43
			30,000,000.00
		30,398,576.50	26,713,968.93
		1,187,966.26	1,132,250.00
		31,586,542.76	57,846,218.93

2015

		827,201,598.29	954,885,966.41
		10,427,823.50	8,196,738.41
		837,629,421.79	963,082,704.82

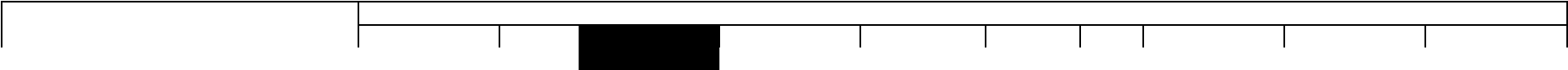
2015

4*54 369.6.7 3796

	91,101,478.00				340,389,150.61	35,788,500.00			86,814,817.59		438,427,223.97		920,944,170.17
	91,101,478.00				340,389,150.61	35,788,500.00			86,814,817.59		438,427,223.97		920,944,170.17
“ ”	94,830,510.00				8,516,924.34	-10,634,085.00			14,405,854.90		79,376,479.25		207,763,853.49

2015

054B06166436407828C8B5B547543003423B0043B5B1175D6257891V2015



2015

	76,991,478.00				91,496,277.64				75,572,968.73	328,203,893.71	572,264,618.08
	76,991,478.00				91,496,277.64				75,572,968.73	328,203,893.71	572,264,618.08
“ ”	14,110,000.00				248,892,872.97	35,788,500.00			11,241,848.86	74,835,270.84	313,291,492.67
										112,418,488.63	112,418,488.63
	14,110,000.00				248,892,872.97	35,788,500.00					227,214,372.97
1	11,700,000.00				203,634,721.47						215,334,721.47
2											
3	2,410,000.00				45,258,151.50	35,788,500.00					11,879,651.50
4											
									11,241,848.86	-37,583,217.79	-26,341,368.93
1									11,241,848.86	-11,241,848.86	-
2										-26,341,368.93	-26,341,368.93
3											
1											

2015

	76.90%		29
	104		
2007	9	27	2007
	21,947,527		
	10	7	21,947,527
	53,301,137		
2008	10	19	2008

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2015 12 31

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	16,145,801.18	2,263,519.91

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	143,462,262.54	82,392,821.20
	310,000.00	197,000.00
	143,772,262.54	82,589,821.20

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	62,924,199.31	
		251,000.00
	62,924,199.31	251,000.00

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2015

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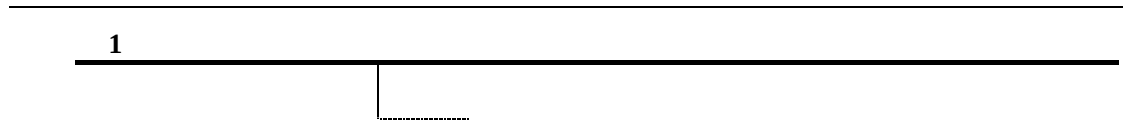
2015

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(%)

2015



1	239,443.12	11,972.16	5.00
1 2	87,438.88	8,743.89	10.00
2 3	20,000.00	6,000.00	30.00

3

73,077,152.33

78,141,950.4

2015

—	38,468.89	4,671,798.91	458,282.71	68,714.60	5,237,265.11
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2015

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1						
PA	57,585,289.80		57,585,289.80	42,264.15		42,264.15
	28,927,085.24		28,927,085.24			

2015

				78,547.01	
	91,261,077.43		91,261,077.43	19,055,411.17	19,055,411.17

2015

	/	16,623,629.45	96,487,957.23	23,055,705.02		90,055,881.66

(%) (%)

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1			
1			
1	108,939,894.08	4,781,716.93	113,721,611.01
2		430,316.09	430,316.09
—		430,316.09	430,316.09
3			
—			
4	108,939,894.08	5,212,033.02	114,151,927.10

2015

	8,370,233.29	1,284,796.47	7,297,565.85	1,120,754.91
	12,231,538.05	3,057,884.51	12,180,449.75	3,045,112.44
	78,210,052.37	12,196,533.10		

2015

	119,522,051.61	127,288,082.83
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	94,823.35	116,222.74
	94,823.35	116,222.74

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	16,186,406.16	111,661,389.84	115,544,917.19	12,302,878.81
-		11,071,019.35	11,071,019.35	
		1,757,170.01	1,757,170.01	
	16,186,406.16	124,489,579.20	128,373,106.55	12,302,878.81

2

1	15,906,737.27	97,384,577.99	101,268,105.34	12,023,209.92
2		2,825,703.17	2,825,703.17	
3		5,593,804.81	5,593,804.81	

2015

		10,382,861.51	10,382,861.51	
		688,157.84	688,157.84	

2015

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6,784,000

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0 Td (112)Tj EMC 0 >>BDC 2>5 <</MCI(280.03 Tc 13.14 0 Td (120)Tj EMC /P <</MCID 54 >>BDC /C2_0 102 10.9 Tc0 Td058 Tf 7.92 0 Td <1D381912A]TJ EMC /P <</M

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16 2015 12 15

2015 6 16

2015

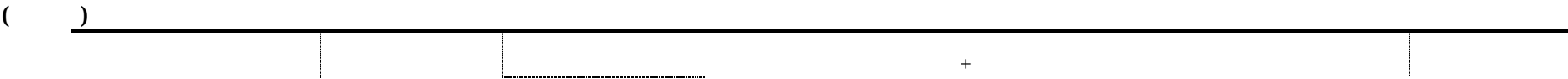
2015 4

2,500,000

PA

2,500,000

2015



2015

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..		117,706.22	113,074.21
		21,749.98	54,771.70

2015

	1,104,453.10	977,736.79

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	28,911.53	222,486.01	28,911.53

2015

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	220,657.82	507,008.25	220,657.82
	220,657.82	507,008.25	220,657.82

2015

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	4,029,680.14	2,486,788.56

2015

	124,754,490.65	125,414,732.35
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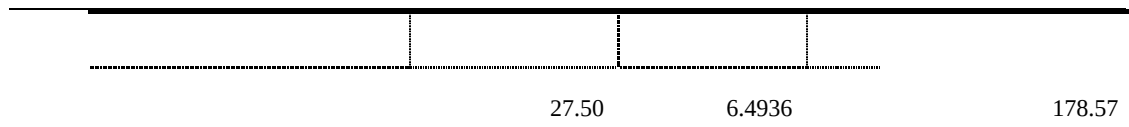
2015

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17,728.38

21,730.37

2015



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										13,800.00
2015				10		10				
	241		482		2015	8	18			72.30
	144.60		45.20				22.60	2016	8	18
	72.30		144.60				47.37			23.69
2017	8	18	96.40				192.80			54.25
	27.13									

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2015

2					
1	2015	7	16	LC770815000259	152,714.50
2	2015	9	17	LC770815000324	297,285.50
3	2015	11	9		

2015 4 2 45
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2015 27
1 16 27 210 1 5
607 4 45 7817 52010 22 9805050 2315 99 534704

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2015

		%		%	
	159,961,291.05	100.00	8,007,674.83	5.00	151,953,616.22

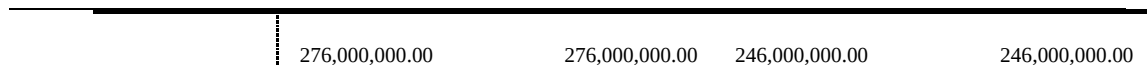
2015

	558,196.40	100.00	49,943.70	8.95	508,252.70
	558,196.40	100.00	49,943.70	8.95	508,252.70

2015

1		229,443.12	11,472.16	5.00
1 2		87,438.88	8,743.89	10.00
2 3		20,000.00	6,000.00	30.00

2015



2015

