


2016	12	31	2017	12	31	2018	6	30
	2016		2017		2018	1-6		

2016	12	31	2017	12	31	2018	6	30
	2016		2017		2018	1-6		

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		2018 6 30	2017 12 31	2016 12 31
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		2018 1-6	2017	2016
	()	232,536,004.54	450,546,423.96	416,479,413.64
	()	151,007,572.82	297,794,565.59	270,810,565.22
	()	2,535,224.53	2,948,141.60	2,899,111.39
	()	10,981,422.74	23,721,078.06	24,133,807.32
	()	16,814,191.74	47,169,151.13	26,840,994.77
	()	7,095,088.46	15,779,786.81	17,720,276.88

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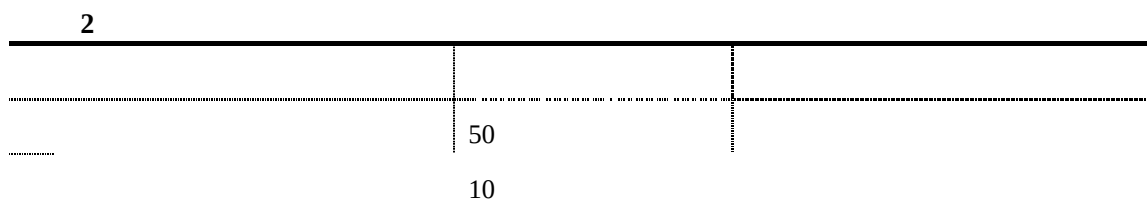
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					”	129,420,075.38	2016 12 31		

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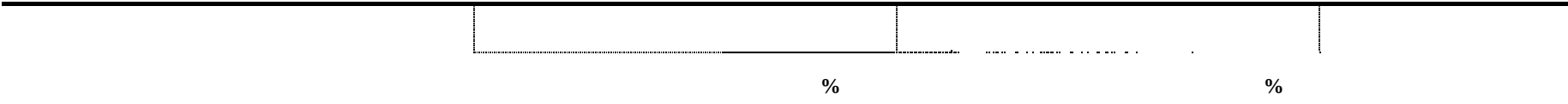
		2018	2017
		1-6	2016
		17%	16%
			17%

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	2018	1-6	2017	2016
		-881,008.63	1,957,305.82	2,112,437.67
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		(%)	
	13,926,376.11	14.54	696,318.81
	8,720,538.36	9.10	436,026.92
	7,267,715.17	7.59	363,385.76

	2,156,699.72	16.06

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2018 6 30

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	2018.06.30			2017.12.31			2016.12.31		
			%			%			%
1	1,075,043.19	53,752.16	5.00	1,990,500.00	99,525.00	5.00			

		2018	1-6	2017	2016
		57,077.16			

				(%)
		20,000.00	1	1.00
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2	2016.01.01	-	26,379,665.37	1,771,760.83	148,574.66	28,300,000.86

1		-	-	-	-	
1	2016.12.31	31,158,439.76	65,024,044.67	3,030,256.40	437,109.00	99,649,849.83
2		1,318,428.86	21,053,441.20	789,631.72	158,225.74	23,319,727.52

1					
1 2017.12.31	32,476,868.62	66,396,902.04	2,665,591.37	414,839.96	101,954,201.99

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1#	2#	3#	4#	5#	30,211,659.83	2018	9 13

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4	2018.06.30	23,792,976.07		289,596.59	24,082,572.66

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	2018.06.30	2017.12.31	2016.12.31
	18,520,000.00	13,940,000.00	31,100,000.00
	87,502,145.34	101,176,241.55	68,145,746.19

2041.06.30

2046.12.31

2047.12.31

	2017.12.31			2018.06.30
		29,197,528.77	20,893,053.52	8,304,475.25
-		4,358,850.14	1,679,760.75	2,679,089.39

	2016.12.31			2017.12.31
8				
		56,891,399.82	56,891,399.82	

2017.12.31

2018.06.30

	2018 1-6	2017	2016
	2,855,152.48	7,855,636.51	7,690,962.45
	3,688,704.57	7,385,445.74	9,308,183.36
	68,615.47	125,333.94	211,735.66
	459,523.64	395,834.92	323,121.14

	2018 1-6	2017	2016	2018 1-6	2017	2016
	1,549,738.00			1,549,738.00		

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	2018	1-6	2017	2016
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2017	12	22	1,000	10%
			17.96%	14,553,400.00
2018	1	24	200	10%
			17.96%	2,873,200.00

2018	1-6	2017	2016
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15% 2018

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2018 9 13

2018 6 30

	2018 1-6	2017	2016	
	-91,171.88			

1,549,738.00

