

2018



2018 08

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	B		000056 200056
	Shenzhen Wongtee International Enterprise Co., Ltd.		

	2028	
	58	

	-11,329.82	
	1,126,100.00	
	-114,719.35	
	314,978.44	
	13,423.84	
	671,648.55	--

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2017

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	35%20187
	2017

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1.01 4.57 58.46%
2018 3.50%
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80 905 79 90% 6
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3 148
9,048.93
2
84.44% 1.46
100.66% 6,746 35.03%

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	457,059,455.86	288,440,188.63	58.46%	
	164,959,208.10	69,019,362.50	139.00%	
	17,643,560.72	6,427,910.65	174.48%	
	56,082,402.50	34,846,190.05	60.94%	

	411,641,062.09	135,631,703.96	67.05%	42.71%	96.51%	-9.02%
	37,782,718.76	23,605,482.56	37.52%			
	7,635,675.01	5,722,021.58	25.06%			

	83,970,755.83	56.36%		

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	8,671,850,778.70	63.49%	8,478,237,831.02	69.35%	-5.86%	2017
	770,000,000.00	5.64%	350,000,000.00	2.86%	2.78%	
	4,047,581,371.00	29.63%	3,884,600,000.00	31.78%	-2.15%	

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	8,576,329,738.00				95,521,040.70		8,671,850,778.70
	8,576,329,738.00				95,521,040.70		8,671,850,778.70

	0.00				0.00		0.00
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2018

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515,521,041.70	671,577,685.12	-23.24%

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									35% 2018 7					
			420,000, 000.00	35.00%				-		0.00	67,460,8 73.08		2018 06 02	
									84.44%					2018-52
	--	--	420,000, 000.00	--	--	--	--	--	--	0.00	67,460,8 73.08	--	--	--

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				49,501,0 40.70	49,501,0 40.70		4602 2018 7	0.00	0.00	-	2018 04 21	2018-39
	--	--	--	49,501,0 40.70	49,501,0 40.70	--	--	0.00	0.00	--	--	--

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10%

			5,000,000.00	9,129,113.86 4.37	2,710,799.27 2.13	106,153,819. 84	50,924,849 .33	52,015,854.27
			2,940,000.00	3,017,886.02 9.77	2,286,676.16 7.38	87,002,406.8 2	132,619.32 1.95	115,103,997.19
			1,000,000.00	2,122,271.57 9.10	1,094,649.97 4.62	145,523,071. 84	89,883,280 .49	67,460,873.08
			80,000,000.00	1,068,724.11 1.75	439,381,722. 38	37,782,718.7 6	12,498,398 .12	9,184,768.57

	100%	

1. 5,201.59
2. 3,429.40
3. 4,471.57
4. 734.78

2018 1-9

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2018

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2018		62.48%	2018 01 29	2018 01 30	http://www.cninfo.com.cn 2018-11
2017		52.25%	2018 06 22	2018 06 23	http://www.cninfo.com.cn 2018-56

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				2015 09 09	36	

				2015 09 09	09 36	
				2015 09 09	09 36	
				2015 09 09	09 36	
				2015 09 09	09 36	
				2015 09 09	09 36	
				2015 09 09	09 36	
				2015 09 09	09 36	
				2017 09 09	06 60	

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789.93 1,668.52

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2017	51	2,756.05	5.89 /
2017 7 25	2017 8 7		
2018 6 22	2017	2017	
2017			
826.815	5.89 /		
2018 6 22	2017	2017	9
432.768	5.89 /		
	1,259.583		

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					25 /	1,019.33	10.59%	0			13-33 /		
					1.5	272.53	2.83%	0			1-2	2016 01 16	

													2016-05
			V		1 33 / · () 2 45 / ·	102.28	1.06%	0			10-20%	2016 01 16	2016-05
					33 / 31.9	631.19	6.56%	0			13-33 /	2016 01 16	2016-05
					50 1.5	1,323.64	13.76%	0			1-2	2017 04 18	< > 2017-18
					100 20	676.86	33.74%				10%-20 %	2017 08 29	< > 2017-70
					100	283.02	14.11%				10%-20 %	2017 04 18	< >

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2017-19

100 338.43 16.87%

2017

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%

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											2018-39
			35%		42,000	42,148.01	42,000			2018 0 06 02	2018-52

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	2005 04 23	147.85	1999 12 01	147.85				
A1		0		A2		0		
A3		147.85		A4		147.85		
	2016 01 19	300,000	2016 03 30	300,000	； ；			

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POWERLAND HOLDINGS

LIMITED

100%

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	645,999,562	54.96%				211,685				

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	817,034	0	211,685	1,028,719		25% 75%
	817,034	0	211,685	1,028,719	--	--

		15,116			8		0	
5%				10				
		21.35%	250,893,132	4,224,600	218,818,444	32,074,688		242,165,940
		20.36%	239,282,152	0	239,282,152	0		229,282,152
		10.18%	119,641,076	0	119,641,076	0		87,100,000
		6.18%	72,634,060	0	0	72,634,060		
		1.84%	21,576,850	0	0	21,576,850		16,431,188
		1.70%	19,940,178	0	19,940,178	0		19,142,570
		1.70%	19,940,178	0	19,940,178	0		19,940,178

1		1.48%	17,398,704	0	0	17,398,704		
BOCI SECURITIES LIMITED		1.45%	16,990,844	0	0	16,990,844		
		1.21%	14,188,604	-3,711,400	0	14,188,604		
77		1.18%	13,835,158	-511,800	0	13,835,158		
10	3	A 102015 9 936						
		2018 6 30576,836,222 49.08%						
10								
		72,634,060				72,634,060		
		32,074,688				32,074,688		
		21,576,850				21,576,850		
1		17,398,704				17,398,704		
BOCI SECURITIES LIMITED		16,990,844				16,990,844		
		14,188,604				14,188,604		
77		13,835,158				13,835,158		
		12,928,843				12,928,843		
		12,655,252				12,655,252		
1		11,953,129				11,953,129		

10			
10	2018	6	30
10	49.08%		576,836,222
10			
		4	

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			1,371,626			1,371,626	0		0
			2,546,700			2,546,700	2,546,700		2,546,700
			2,550,000			2,550,000	2,550,000		2,550,000
			0			0	0		0
			509,400			509,400	509,400		509,400
			850,000			850,000	850,000		850,000
			0			0	0		0
			0			0	0		0
			0			0	0		0
			0			0	0		0
			1,018,700			1,018,700	1,018,700		1,018,700
			0			0	0		0
			271,800			271,800	271,800		271,800
			0			0	0		0
			2,040,000			2,040,000	2,040,000		2,040,000
			850,000			850,000	850,000		850,000
			0			0	0		0
			0			0	0		0
	--	--	12,008,226	0	0	12,008,226	10,636,600	0	10,636,600

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2017

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			2018 05 31	
			2018 05 31	
			2018 05 31	
			2018 05 31	
			2018 05 31	
			2018 06 21	
			2018 06 22	2017 2018
			2018 06 22	2017
			2018 06 22	2017
			2018 05 31	2018
			2018 06 22	2017
			2018 06 22	2018
			2018 06 22	2017
			2018 06 21	2018

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2018 06 30

	600,202,358.03	741,229,308.71
	18,213,708.75	4,057,568.75
	102,703,291.67	52,707,137.13
	299,996,403.75	4,424,585.89
	2,060,190,000.00	2,069,100,000.00
	7,838,452.20	11,168,385.63
	88,943,744.60	89,261,543.57
	22,647,267.49	22,761,072.88
	415,164,915.75	578,432,816.76
	44,316,267.05	51,497,986.24
	3,660,216,409.29	3,624,640,405.56

	6,000,000.00	507,000,000.00
	143,400,000.00	333,526,666.52
	873,440,641.45	816,378,252.98
	8,671,850,778.70	8,576,329,738.00
	53,041,797.68	54,397,585.87
	114,570,054.47	109,086,001.80
	2,925,423.06	3,241,773.33
	35,662,631.00	35,662,631.00
	48,673,128.96	59,439,594.80
	19,141,355.57	19,055,034.35
	30,000,000.00	30,922,000.00
	9,998,705,810.89	10,545,039,278.65
	13,658,922,220.18	14,169,679,684.21
	770,000,000.00	769,777,234.00
	85,502,039.93	107,879,632.34
	24,735,540.41	47,604,025.74
	9,748,588.83	27,889,697.61
	50,841,811.77	64,818,483.99
	12,819,202.02	14,382,034.24
	47,013,814.72	
	351,768,228.03	390,652,589.64

	935,350,000.00	645,040,000.00
	2,287,779,225.71	2,068,043,697.56
	4,047,581,371.00	4,736,320,000.00
	25,000,000.00	98,000,000.00
	16,685,231.14	23,175,731.14
	24,512,846.89	34,056,052.22
	1,423,338,046.45	1,423,338,046.45
	5,537,117,495.48	6,314,889,829.81
	7,824,896,721.19	8,382,933,527.37
	1,175,345,368.00	1,175,345,368.00
	1,940,168,379.56	1,940,435,626.83
	162,331,345.00	162,331,345.00
	-9,918.07	-9,918.07
	132,217,794.62	132,217,794.62
	2,269,274,258.57	2,215,046,282.07
	5,354,664,537.68	5,300,703,808.45
	479,360,961.31	486,042,348.39
	5,834,025,498.99	5,786,746,156.84
	13,658,922,220.18	14,169,679,684.21

2

	326,352,530.73	215,515,827.34

	16,854,200.42	3,842,307.08
	281,816,596.40	14,400.00
	87,278,006.48	58,452,821.48
	3,262,256,748.53	3,836,591,023.85
		31,266.84
	3,974,558,082.56	4,114,447,646.59
	1,000,000.00	1,000,000.00
	1,530,494,427.49	1,529,745,653.79
	12,137,238.00	12,137,238.00
	4,784,049.85	4,942,610.50
	254,800.25	300,100.25
	155,714.26	186,857.14
	16,554,227.78	16,554,227.78
	1,565,380,457.63	1,564,866,687.46
	5,539,938,540.19	5,679,314,334.05
	350,000,000.00	300,000,000.00
		14,887,491.42
	988,577.00	11,343,919.89
	1,390,896.92	4,698,116.82
	16,457,348.47	13,546,064.28
	3,038,965.51	3,766,455.99

	47,013,814.72	
	347,803,018.18	247,114,719.23
	424,510,000.00	92,200,000.00
	1,191,202,620.80	687,556,767.63
	881,900,000.00	1,504,000,000.00
	3,070,178.39	3,070,178.39
	884,970,178.39	1,507,070,178.39
	2,076,172,799.19	2,194,626,946.02
	1,175,345,368.00	1,175,345,368.00

	393,037,637.06	224,516,266.01
	164,959,208.10	69,019,362.50
	10,872,225.02	7,152,945.77
	17,643,560.72	6,427,910.65
	56,082,402.50	34,846,190.05
	141,464,752.29	102,876,183.92
	2,015,488.43	4,193,673.12
	83,970,755.83	61,227,185.20
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	150,000.00	9,666.65
	26,092,167.69	193,866,837.42
	26,092,167.69	193,866,837.42
	26,092,167.69	193,866,837.42
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	26,092,167.69	193,866,837.42
	0.02	0.16
	0.02	0.16

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	155,834,647.33	38,007,179.09

	148,718,866.00	760,000,000.00
	148,718,866.00	770,810,810.00
	385,878,002.00	10,000,000.00
	207,430,154.68	198,784,530.66
	53,532,486.42	91,568,943.81
	593,308,156.68	208,784,530.66
	-444,589,290.68	562,026,279.34
	90,650.86	-11.16
	-138,223,158.79	-220,654,076.80
	629,821,208.34	749,857,889.87
	491,598,049.55	529,203,813.07

6

	4,991,434.00	
	1,308,506,916.67	387,245,626.51
	1,313,498,350.67	387,245,626.51
	11,489,749.89	8,682,951.19
	2,154,769.65	364,106.35
	612,487,902.12	924,978,458.88
	626,132,421.66	934,025,516.42
	687,365,929.01	-546,779,889.91
	33,501.68	1,868,989.20
		300.00
	33,501.68	1,869,289.20
	111,217.97	4,030.00

		1,000,000.00
	278,800,001.00	
	278,911,218.97	1,004,030.00
	-278,877,717.29	865,259.20
	50,000,000.00	760,000,000.00
	50,000,000.00	760,000,000.00
	289,790,000.00	10,000,000.00
	57,861,508.33	6,098,920.16
	347,651,508.33	16,098,920.16
	-297,651,508.33	743,901,079.84
	110,836,703.39	197,986,449.13
	215,515,827.34	27,937,065.25
	326,352,530.73	225,923,514.38

7

	1,175,345,368.00				1,940,435,626.83	162,331,345.00	-9,918.07		132,217,794.62		2,215,046,282.07	486,042,348.39	5,786,746,156.84

	1,175,345,368.00				1,940,435,626.83	162,331,345.00	-9,918.07		132,217,794.62		2,215,046,282.07	486,042,348.39	5,786,746,156.84

	1,147,784,868.00				1,846,255,232.55		-10,272.07		125,929,834.48		2,046,429,100.33	383,739,404.60	5,550,128,167.89
					-59,000,000.00								-59,000,000.00
	1,147,784,868.00				1,787,255,232.55		-10,272.07		125,929,834.48		2,046,429,100.33	383,739,404.60	5,491,128,167.89
	27,560,500.00				153,180,394.28	162,331,345.00	354.00		6,287,960.14		168,617,181.74	102,302,943.79	295,617,988.95
							354.00				177,823,722.36	32,230,841.73	210,054,918.09
	27,560,500.00				134,637,118.80	162,331,345.00						70,072,102.06	69,938,375.86
1	27,560,500.00				134,637,118.80	162,331,345.00						70,072,102.06	69,938,375.86
2													
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4													
									6,287,960.14		-6,287,960.14		
1									6,287,960.14		-6,287,960.14		
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2														
					18,543,									
					275.48									

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	1,175,34 5,368.00				2,311,952 ,737.19	162,331,3 45.00			103,128,9 86.53	35,669, 994.28	3,463,765 ,741.00

	1,147,78 4,868.00				2,177,315 ,618.39				96,841,02 6.39	-182,30 5,121.0 8	3,239,636 ,391.70
	1,147,78 4,868.00				2,177,315 ,618.39				96,841,02 6.39		

1											
2											
3											
4											
1											
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	1,175,345,368.00				2,311,952,737.19	162,331,345.00			103,128,986.53	56,591,641.31	3,484,687,388.03

[illegible]

27,560,500

1,175,345,368.00

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2018 6 30

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		%	%
1	1	5.00	5.00
1 2	2	10.00	10.00
2 3	3	15.00	15.00
3 4	4	30.00	30.00
4 5	5	50.00	50.00
5		100.00	100.00

3

4

			%
3	3		0.00
3	6	6	1.00
6-12	12		5.00
12-24	24		20.00
24			100.00

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25%

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100%

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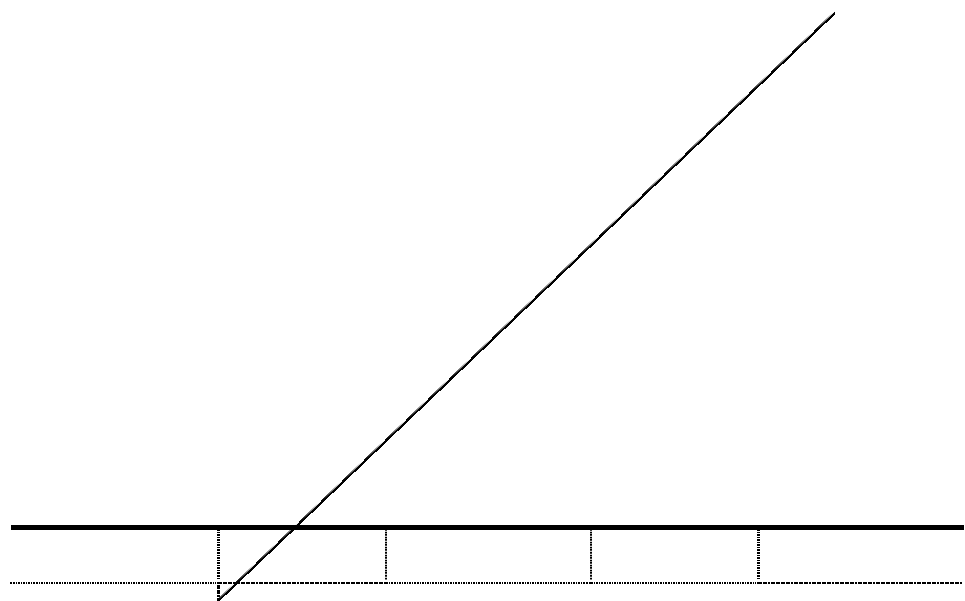
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*1 16.5%

*2 2014 26

15

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	113,775.75	111,507.05
	491,277,459.78	629,506,699.04
	108,811,122.50	111,611,102.62
	600,202,358.03	741,229,308.71

	958,616.25	213,556.25
	18,213,708.75	4,057,568.75

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()

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			%
			1.00
			1.00

2 **90,000.00**

()

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	299,885,755.97			
	44,300.00	0.01		
	66,347.78			
	299,996,403.75			

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	278,000,000.00	92.67
	10,034,250.00	3.34
	3,804,581.16	1.27
	2,931,843.20	

()

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	26,694,852.98	26,611,020.57
	19,999,340.98	19,084,630.00
	48,552,686.63	50,536,250.55
	96,472,926.06	96,876,863.32

5

		32,000,000.00	1-2	33.17%	
		26,694,852.98	0-5	27.67%	
		10,000,000.00	2-3	10.37%	
		9,524,600.56	2-3	9.87%	4,524,600.56
		5,596,594.00	2-3	5.80%	
		83,816,047.54		86.88%	4,524,600.56

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7

8

()

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	433,170,413.13	613,903,772.20
	18,005,497.38	35,470,955.44
-		
	415,164,915.75	578,432,816.76

()

	39,906,068.27	44,013,939.61
	4,410,198.78	7,484,046.63
	44,316,267.05	51,497,986.24

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	1,000,000.00		1,000,000.00	501,000,000.00		501,000,000.00
	5,000,000.00		5,000,000.00	6,000,000.00		6,000,000.00
	5,000,000.00		5,000,000.00	6,000,000.00		6,000,000.00
	6,000,000.00		6,000,000.00	507,000,000.00		507,000,000.00

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	161,734,524.26	
	18,334,524.26	
	143,400,000.00	

2

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“ ”	7,805,691.97			-388,026.06					7,417,665.91		
“ ”	1,382,316.21		200,000.00						1,182,316.21		
“ ”	5,632,102.47			130,324.32					5,762,426.79		
“ ”	22,048,258.83			1,195,500.26					23,243,759.09		

1	8,576,329,738.00	8,576,329,738.00
2	95,521,040.70	95,521,040.70
	95,521,040.70	95,521,040.70
\		

2

						(%)
	7,647,651,900.00			7,647,651,900.00		
804#	4,491,060.00			4,491,060.00		
22	4,032,928.00			4,032,928.00		
102#	3,613,250.00			3,613,250.00		
	916,540,600.00			916,540,600.00		
*1		95,521,040.70		95,521,040.70		
	8,576,329,738.00	95,521,040.70		8,671,850,778.70		

*1

2018 6

3

22	4,032,928.00	
	4,032,928.00	

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1				
1	90,946,946.27	9,183,477.51	9,995,874.73	110,126,298.51
2		223,233.44	848,436.34	1,071,669.78
		223,233.44	848,436.34	1,071,669.78
3			114,841.95	114,841.95
			114,841.95	114,841.95
4	90,946,946.27	9,406,710.95	10,729,469.12	111,083,126.34
2				
1	42,434,713.88	5,783,049.59	5,768,389.17	53,986,152.64

2

3

4

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2

		8,153,702.11				8,153,702.11	
		54,137,392.14	452,615.65			54,590,007.79	
		45,658,038.61	4,385,449.04			50,043,487.65	

()

	6,100,289.77	6,100,289.77
	197,340.82	197,340.82
—	197,340.82	197,340.82
—		
—		
	6,297,630.59	6,297,630.59
	2,858,516.44	2,858,516.44
	513,691.09	513,691.09
—	513,691.09	513,691.09
—		
—		
	3,372,207.53	3,372,207.53

()					
	43,044,388.24	773,239.19	7,337,055.27		36,480,572.16

2018		
	450,000,000.00	350,000,000.00
	20,000,000.00	119,777,234.00
	300,000,000.00	300,000,000.00
	770,000,000.00	769,777,234.00

*1 1 2017 7 27 5,000

2 2017 10 25 2017 12 27
 20,000 ()

3 2017 10 20 5,000

4 2018 2 2 -2018 3 14
 10,000

5 2018 3 23 5,000

*2 2017 10 23
 2017 001
 2,000 3,000

*3 2017 10 27 30,000

30,000 2018 7 25

30,000

17,000

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()

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4		2,269,217.21	2,245,622.21	23,595.00
5	947,984.06	13,580.00	41,210.00	920,354.06
	27,867,884.77	60,221,084.54	78,376,236.80	9,712,732.51

3				
	21,033.81	5,079,802.51	5,066,068.09	34,768.23

1

	4,650,950.98	8,166,808.62
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321,900,000.00

444,000,000.00

[illegible]

2018						
300,000	2016	3	30	2021	3	30
			60%			PHL
40%						
2017	12	31		4,000		
296,000						

()

2018

	162,331,345.00			162,331,345.00

()

	90,814,441.27			90,814,441.27
	41,403,353.35			41,403,353.35

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	141,464,752.29	102,876,183.92

()

	2,231,614.36	-806,326.88
	-216,125.93	5,000,000.00
	2,015,488.43	4,193,673.12

()

	31,500,908.85	56,470,938.65
	47,241,667.00	

			/
*2	50,000.00		
	1,126,100.00	400,000.00	

1 2017 2017 12 25
107.61 2018 4

27 4 28 87.61

20

2

2016 308

2018 2 5

5

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	16,656.75	4.33	16,656.75
	560,200.44	3,419,239.64	560,200.44

	-7,875,227.21
	-3,442,510.06
	25,930,419.10

()

1

	3,787,846.61	2,276,204.13
	1,126,100.00	400,000.00
	9,630,316.25	5,417,960.40
	122,284,906.16	120,567,215.00
	36,211,683.16	122,756,392.93
	173,040,852.18	251,417,772.46

2

	15,968,713.70	7,643,654.54
	13,914,161.96	3,673,912.47
	29,250,297.23	10,577,315.06
	145,203,506.75	149,393,751.71
	124,593,225.71	107,479,321.92
	4,885,184.13	1,762,030.10

	278,800,001.00

3

	491,598,049.55	629,821,208.34
	113,775.75	111,507.05
	491,277,459.78	629,506,699.04
	206,814.02	203,002.25

	315,727.43	6.6166	2,089,042.11
	10,863.13	0.8431	9,158.70
	5,783.15	6.6166	38,264.79

1

100.00%

2	
	1.00

2018					
				(%)	
				51.00	49.00
100.00					

2,116,976,984.1 0	5,294,595.00	2,122,271,579 .10	1,027,621,604 .48	1,027,621,604 .48
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2

()

1.				
2.	95,521,040.70	8,576,329,738.00		8,671,850,778.70
3.				
	95,521,040.70	8,576,329,738.00		8,671,850,778.70

()

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[illegible]

2018			
		58,447.65	
		1,338,581.03	

		2017/10/13	2018/3/28	1,635,220.11

2

		2,071,428.57	2,761,904.77
		2,071,428.57	
			1,809,523.82

		2,355,152.00	2,217,781.48
		2,355,152.00	2,217,781.48

3

*1	300,000,000.00	2017/10/27	2018/7/25	
*1	50,000,000.00	2017/7/27	2020/7/26	
*1	50,000,000.00	2017/10/20	2020/10/19	
*1	200,000,000.00	2017/10/25	2020/12/26	
*1	50,000,000.00	2018/3/23	2021/3/22	

*2	104,500,000.00	2016/8/5	2021/8/4	

*1

*2

4

5

			35,643,400.00
			7,731,905.00
		1.00	
		92,040,000.00	

()

1

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		600,000.00	30,000.00		
				82,334.53	
		278,000,000.00			

			5,301.00
			423,535.60
		1,071,783.94	626,923.00
			25,199.00
			214,200.72
		309,370.62	19,127.05
		1,025,239.22	273,280.19
		70,000.00	70,000.00
		2,731,704.73	1,480,619.60
		992,348.64	755,897.00
		400,000.00	400,000.00

()	

1

2 2018 6 22 2017 2017

2017

826.815 5.89 /

3 2018 6 22 2017 2017

9

432.768 5.89 /

1,259.583

()		()	
			400,000.00
	1,076,100.00	1,076,100.00	

2018

8,671,850,778.7

		1.5		3
			23,175,731.14	2
2018	6	30	16,685,231.14	7

2018	6	22	2017	2017
			1,175,345,368	10 0.40

	A	2018	8	14	2018	8	15
	B	2018	8	14	2018	8	15
2018	8	17					

2018	5	31	2018	2018	6	22	2017
			4.2				
	35%			2.78	2018	7	27

84.44%

()

1

4

()

1

4

A

B

C

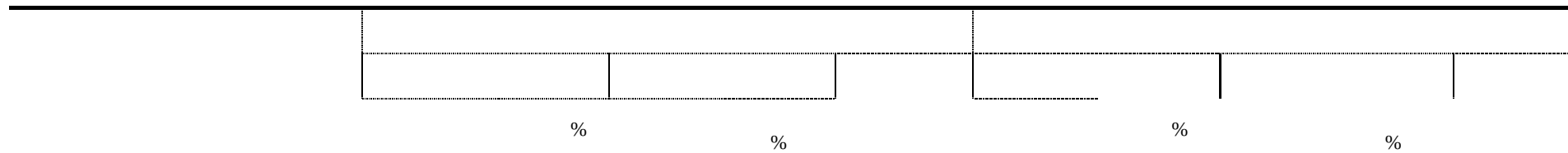
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2

	116,679,044.99	96,220,683.97	184,194,590.48	59,965,136.42		457,059,455.86
	116,679,044.99	96,220,683.97	184,194,590.48	59,965,136.42		457,059,455.86

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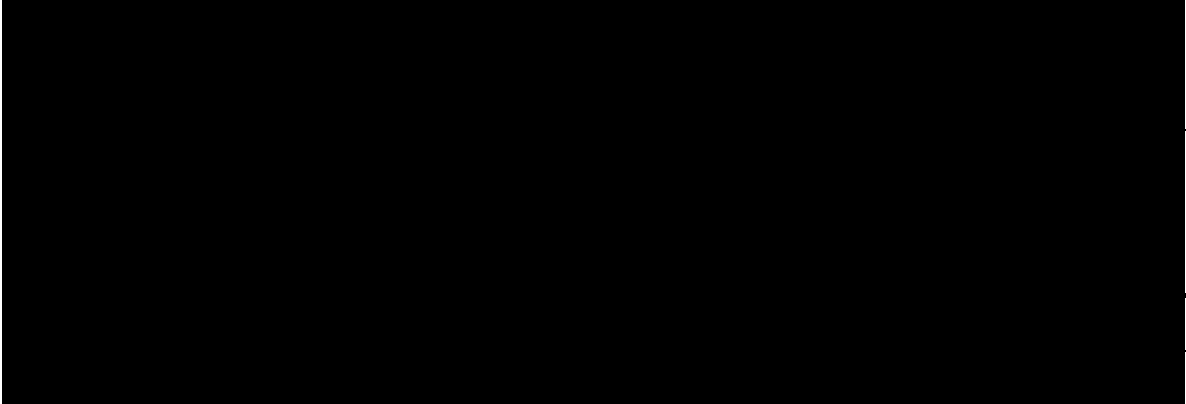
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518,027,491.99

	(%)
0-3	55.25
0-2	15.88

	356,043,767.71			356,043,767.71		
	8,200,000.00	800,000.00		9,000,000.00		
	214,717,366.44			214,717,366.44		
		1.00		1.00		
	1,529,319,004.47	800,001.00		1,530,119,005.47		

2

	426,649.32			-51,227.30					375,422.02		
	426,649.32			-51,227.30					375,422.02		
	426,649.32			-51,227.30					375,422.02		

()

	57,748,214.79	31,425,058.03	72,400.00
	57,748,214.79	31,425,058.03	72,400.00

()

		-51,227.30

	-114,719.35	
	- 314,978.44	
	- 13,423.84	
	671,648.55	

()

	1.89	0.09	0.09
	1.88	0.09	0.09

