

**2018**

**2018-066**

**2018 04**

)

(

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	258,796,521.75	194,976,650.30	32.73%
	9,076,281.22	5,561,755.68	63.19%
	-4,109,729.54	885,384.35	-564.17%
	-38,632,127.42	-77,204,412.27	49.96%
/	0.030	0.020	50.00%

	13,186,010.76	--
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1 —

1 —

1 —

1

2017

2

3

4

2017

”

“

5

6  
2015 6 10

5,000

5% 2016 6 22

[2016]551

2017 5

7 100%

2015

15%

8 100%  
100%

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		2,167,000		2,167,000

10                      10

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	826,875	0	0	826,875		2019
	769,050		0	769,050		2019
	227,250	0	0	227,250		2019



33

44.49%

34

66.67%

35

1

ODA NFC

+ +

Hi 30

Bi 30

NFC /

2



2018 1 29

2017 17

2016 2017 2017 444,600 2017

9,555,400

2.2018 2 12 444,600 2018 2 8

3. 2018 3 29 2017

2017 2017 2016 2017

2017 4,777,700 2017

4,777,700

4.2018 4 4 2017 4,777,700 2018

4 4

100%

1.2018 3 29

[2018]24

2.2018 4 18

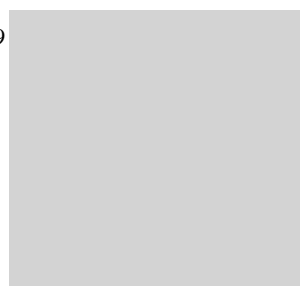
**R&E**

2015 17 540,000	2018 01 29	
540,000 2018 2 8	2018 02 12	
2015 362,000	2018 03 29	
362,000 2018 4 3	2018 04 04	
2017 17 444,600	2018 01 29	
444,600 2018 2 8	2018 02 12	

4,777,700		
4,777,700 2018 4 4	2018 04 04	
100%	2018 03 29	
	2018 04 18	



109,095.49



4.		
5. 100%		44,462
	--	68,079
1.		25,684.61
" "		

	0.7 R 1.2	30%	15	45%”	“	0.7 R 1.2	
	30%	10	45%”				
	26					2012	4

2011	4	1		1			
		2018	1	26			100%
			2018	2	14	2018	
	100%		2018	2	24		
2012	8	27		2012			
“		”			1		
2		2011	8	5			“
			”			( )	1.35
3		2011	10	24			
					4,500		2011
10					4,500		
4		2012	8	27	2012		
						3,700	
2012	8				3,700		
5		2012	12	10			
			20%			2,000	
	20%		2013	1	5	2,000	
			20%				80%
				“	”	2016	6 27
							20%
	20%						
							4%
			2,860			2016	9 1

	2012	4	26	2011			
							“
	”						
				“	”	15,306	
	2,500			12,806			
			2017	10	31		
	2017-125	:					“ ”
	”						


1 “ ”

2016 2018

**1**

2018 03 31

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	50,000,000.00	50,000,000.00
	387,323,886.22	390,466,584.22

	22,778,380.64	17,369,176.46
	129,310.30	22,773,414.57
	60,000,000.00	60,000,000.00
	1,175,405,007.96	1,239,101,923.97
	200,000,000.00	210,000,000.00
	398,630,283.13	

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	48,695,781.99	48,695,781.99
	570,370,510.41	561,294,229.19
	2,018,205,332.53	1,998,699,578.56
	21,172,902.46	



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	15,595,528.13	15,753,628.13
	614,225,811.26	624,084,243.54
	1,894,280,537.88	1,699,641,130.89



		38,909.89
1.		
2.		
		38,909.89

	9,296,251.56	14,810,334.29
	8,578,654.70	11,597,349.92
	82,400.65	17,125.21
	1,646,519.95	826,986.92
	14,230,126.80	13,473,049.34
	13,600,681.27	7,037,618.76
	-655,859.21	-1,245,201.29
“ ”		
“ ”	29,638,396.88	-220,760.07
		-220,760.07
“ ”	1,101,464.44	
	2,000,000.00	1,082,073.62
“ ”	4,553,588.72	-16,035,281.02
	3,000.00	
“ ”	4,556,588.72	-16,035,281.02
“ ”	4,556,588.72	-16,035,281.02
“ ”	4,556,588.72	-16,035,281.02
“ ”		
1.		
2.		



	14,952,980.97	7,015,146.93
	343,303,721.79	209,095,901.39
	236,098,344.62	149,483,056.41
	70,330,294.39	79,770,399.03
	29,433,917.30	21,956,265.32
	46,073,292.90	35,090,592.90
	381,935,849.21	286,300,313.66
	-38,632,127.42	-77,204,412.27
	487,651,032.44	20,000,000.00
	14,043,150.69	13,442,500.00
	680,279,780.82	4,405,077.00
	1,181,973,963.95	37,847,577.00
	19,854,879.54	35,769,174.88
	250,000,000.00	150,000,000.00
	730,000,000.00	
	999,854,879.54	185,769,174.88

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	182,119,084.41	-147,921,597.88
	409,834.32	355,652.00

	675,716.48	84,584.03
	181,885,961.02	101,183,567.77
	195,197,207.67	159,858,966.86
	48,866,660.51	52,495,962.51
	646,600,000.00	20,000,000.00
	14,043,150.69	13,442,500.00
	680,279,780.82	
	1,340,922,931.51	33,442,500.00
	2,147,175.00	2,711,762.00
	250,000,000.00	150,000,000.00
	730,000,000.00	
	982,147,175.00	152,711,762.00
	358,775,756.51	-119,269,262.00
	409,834.32	355,652.00
	30,731,062.19	
	31,140,896.51	355,652.00
	25,000,000.00	10,000,000.00

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	33,925,974.99	11,176,105.71
	-2,785,078.48	-10,820,453.71

