



**2016**

**2017-009**

**2017 03**





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| www.cninfo.com.cn |  |                     |
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|  | 1012 |  | 2015 6 11 -2018 12<br>31 |

|   | 2016             | 2015             |           | 2014             |
|---|------------------|------------------|-----------|------------------|
|   | 1,817,694,996.82 | 1,284,631,483.77 | 41.50%    | 1,086,725,415.86 |
|   | 232,071,177.90   | 126,539,722.29   | 83.40%    | 103,157,786.44   |
|   | 224,425,948.23   | 119,779,282.35   | 87.37%    | 100,453,459.98   |
|   | 213,140,528.56   | 18,810,661.86    | 1,033.08% | 203,849,756.56   |
| / | 0.62             | 0.39             | 58.97%    | 0.9400           |
| / | 0.62             | 0.39             | 58.97%    | 0.9400           |
|   | 17.40%           | 13.81%           | 3.59%     | 18.46%           |
|   | 2016             | 2015             |           | 2014             |
|   | 2,361,740,635.19 | 1,982,956,130.47 | 19.10%    | 1,285,192,236.61 |
|   | 1,447,695,647.11 | 1,248,053,723.96 | 16.00%    | 585,760,452.19   |

|  | 389,606,082.33 | 399,968,599.13 | 549,886,226.37 | 478,234,088.99 |
|--|----------------|----------------|----------------|----------------|
|  | 39,957,863.91  | 55,236,935.24  | 64,738,404.55  | 72,137,974.20  |
|  | 43,256,694.72  | 43,454,755.35  | 63,962,696.99  | 73,751,801.17  |

|  |               |                |                |               |
|--|---------------|----------------|----------------|---------------|
|  | 94,373,396.58 | 109,670,642.82 | -73,147,624.95 | 82,244,114.11 |
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|  | 2016 | 2015 | 2014 |  |
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|--|---------------|--------------|---------------|----|
|  |               | 0.00         | 0.00          |    |
|  |               | 0.00         | 0.00          |    |
|  |               | 0.00         | 0.00          |    |
|  | -1,003,090.61 | -969,500.00  | -1,907,700.00 |    |
|  |               | 0.00         | 0.00          |    |
|  |               | 0.00         | 0.00          |    |
|  |               | 0.00         | 0.00          |    |
|  |               | 0.00         | 0.00          |    |
|  |               | 0.00         | 0.00          |    |
|  | 361,748.55    | 126,448.41   | 1,235,289.30  |    |
|  |               | 0.00         | 0.00          |    |
|  | 1,408,079.60  | 1,209,250.21 | 552,451.74    |    |
|  |               | 0.00         | 0.00          |    |
|  | 7,645,229.67  | 6,760,439.94 | 2,704,326.46  | -- |

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|----------------|------|-----|--------|----------|-------|
|                |      |     | VGA    | PCB      |       |
| CPCA           |      |     |        |          | 17.66 |
| 40.12%         | 2.71 |     | 85.58% |          | 2.32  |
| 83.40%         |      |     | 2.13   | 1033.08% |       |
| CPCA           |      |     |        |          |       |
|                | VGA  | PCB |        |          |       |
|                |      |     |        |          | 2015  |
| GB/T29490-2013 |      |     |        | 211      |       |
| 35             | 175  | 1   |        |          |       |
|                |      | PCB |        |          |       |

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|  |         |
|  | 24.28%, |
|  | 2.50%,  |
|  | 43.36%  |
|  | 88.99%  |
|  | 45.45%  |
|  | 66.11%  |
|  | 106.52% |
|  | 47.82%  |
|  | 86.57%  |

|  |             |
|--|-------------|
|  | 85.24% 2015 |
|  | 571.22%     |
|  | 80.91%      |
|  | 40.66%      |
|  | 100%        |
|  | 57.09%      |
|  | 139.85%     |
|  | 33.99%      |
|  | 186.05%     |
|  | 100%        |
|  | 100%        |
|  | 57.77%      |
|  | 150.52%     |
|  | 27.20%      |
|  | 63.88%      |
|  | 47.27%      |

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ISO9001:2008

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ROHS

ISO14001:2004

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|     | 2016             |        | 2015             |        |         |
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|     |                  |        |                  |        |         |
|     | 1,817,694,996.82 | 100%   | 1,284,631,483.77 | 100%   | 41.50%  |
|     |                  |        |                  |        |         |
| PCB | 1,766,138,440.62 | 97.16% | 1,260,411,737.38 | 98.11% | 40.12%  |
|     | 51,556,556.20    | 2.84%  | 24,219,746.39    | 1.89%  | 112.87% |
|     |                  |        |                  |        |         |
| PCB | 414,881,757.03   | 22.82% | 368,400,049.00   | 28.68% | 12.62%  |
| PCB | 1,351,256,683.59 | 74.34% | 892,011,688.38   | 69.44% | 51.48%  |
|     | 51,556,556.20    | 2.84%  | 24,219,746.39    | 1.89%  | 112.87% |
|     |                  |        |                  |        |         |
|     | 897,186,924.39   | 49.36% | 729,314,608.02   | 56.77% | 23.02%  |
|     | 920,508,072.43   | 50.64% | 555,316,875.75   | 43.23% | 65.76%  |

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|-----|--|----------------|--------|----------------|--------|--------|
| PCB |  | 69,670,068.10  | 5.28%  | 65,243,761.30  | 6.72%  | 6.78%  |
| PCB |  | 155,908,645.75 | 11.81% | 114,176,582.28 | 11.75% | 36.55% |
| PCB |  | 619,686,218.15 | 46.94% | 417,212,062.20 | 42.94% | 48.53% |
| PCB |  | 109,096,594.06 | 8.26%  | 90,098,527.52  | 9.27%  | 21.09% |
| PCB |  | 244,137,872.98 | 18.49% | 157,672,423.15 | 16.23% | 54.84% |

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|  | 414,785,454.90 |
|  | 22.83%         |
|  | 0.00%          |

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|---|----|----------------|--------|
|   |    |                |        |
| 1 |    | 115,545,050.49 | 6.36%  |
| 2 |    | 86,503,270.85  | 4.76%  |
| 3 |    | 76,275,996.65  | 4.20%  |
| 4 |    | 73,897,876.37  | 4.07%  |
| 5 |    | 62,563,260.54  | 3.44%  |
|   | -- | 414,785,454.90 | 22.83% |

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|  | 411,915,127.85 |
|  | 47.31%         |
|  | 0.00%          |

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| 1 |    | 135,770,510.38 | 15.59% |
|---|----|----------------|--------|
| 2 |    | 98,195,466.33  | 11.28% |
| 3 |    | 67,486,570.64  | 7.75%  |
| 4 |    | 55,355,183.43  | 6.36%  |
| 5 |    | 55,107,397.06  | 6.33%  |
|   | -- | 411,915,127.85 | 47.31% |

## 3

|  | 2016           | 2015           |        |              |
|--|----------------|----------------|--------|--------------|
|  | 55,031,927.68  | 34,134,614.08  | 61.22% | 2016 61.22%, |
|  |                |                |        | 2016 36.08%, |
|  | 195,381,627.98 | 143,581,391.54 | 36.08% | ,            |

|  |               |               |               |
|--|---------------|---------------|---------------|
|  | 98,958,670.03 | 73,463,654.59 | 52,506,466.72 |
|  | 5.44%         | 5.72%         | 4.83%         |
|  | 0.00          | 0.00          | 0.00          |
|  | 0.00%         | 0.00%         | 0.00%         |
|  | 0.00%         | 0.00%         | 0.00%         |

## 5

|  | 2016             | 2015             |           |
|--|------------------|------------------|-----------|
|  | 1,405,373,976.49 | 1,150,659,882.10 | 22.14%    |
|  | 1,192,233,447.93 | 1,131,849,220.24 | 5.34%     |
|  | 213,140,528.56   | 18,810,661.86    | 1,033.08% |
|  | 591,881,912.82   | 75,152,231.31    | 687.58%   |
|  | 588,541,977.09   | 570,683,494.49   | 3.13%     |
|  | 3,339,935.73     | -495,531,263.18  | -100.67%  |
|  | 261,113,466.53   | 966,106,281.70   | -72.97%   |
|  | 335,481,942.31   | 345,299,180.88   | -         |



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| 2. | 2,195,000.00 |  |  |  |  | 2,195,000.00 | 0.00 |
|    | 2,195,000.00 |  |  |  |  | 2,195,000.00 | 0.00 |
|    | 2,195,000.00 |  |  |  |  | 2,195,000.00 | 0.00 |

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| 52,266,391.32        |
| 7,929,136.33         |
| <u>60,195,527.65</u> |

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| 2015 | 6    | 8  |    | 539,209,954.00 |
|      |      |    |    | 5,940,000.00   |
| 2015 | 6    | 8  |    | 533,269,954.00 |
|      | 2015 |    |    | 2,524,107.87   |
|      | 2015 |    |    | 247,998,611.88 |
|      |      |    |    | 110,466,800.00 |
|      | 2015 |    |    | 137,531,811.88 |
|      | 2016 |    |    | 7,597,955.50   |
|      | 2016 |    |    | 261,835,499.17 |
|      | 2016 | 12 | 31 | 33,557,906.32  |

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|  | 2015 12 31 11,046.68 |
|  | 11,046.68            |
|  | [2015]11233          |
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|  | 2015 7 9             |
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|  | 2016 12 31           |
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| 2016 08 25 |  |  | 2016 8 25  |
| 2016 11 25 |  |  | 2016 11 25 |

2015 2015 12 31 149,560,000  
10 3.5 10 15  
52,346,000 224,340,000

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| 10 | 0              |
| 10 | 0.00           |
| 10 | 0              |
|    | 374,677,500    |
|    | 0.00           |
|    | 232,071,177.90 |
|    | 0.00%          |
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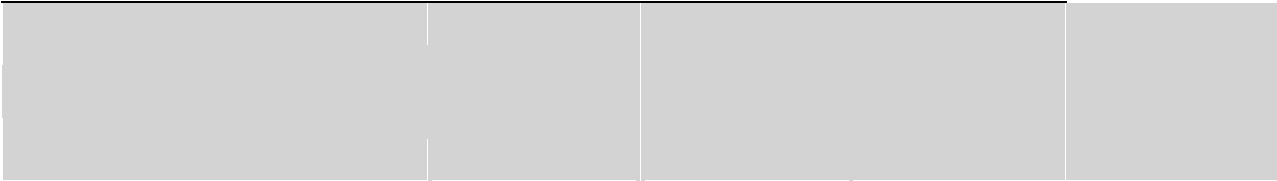
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|             |               |    |      |             |    |             |
|-------------|---------------|----|------|-------------|----|-------------|
| 149,560,000 |               | 10 | 3.50 |             | 10 | 15          |
|             | 52,346,000.00 |    |      | 224,340,000 |    | 373,900,000 |

2016

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|  |  |  | 25% |  |  |  |
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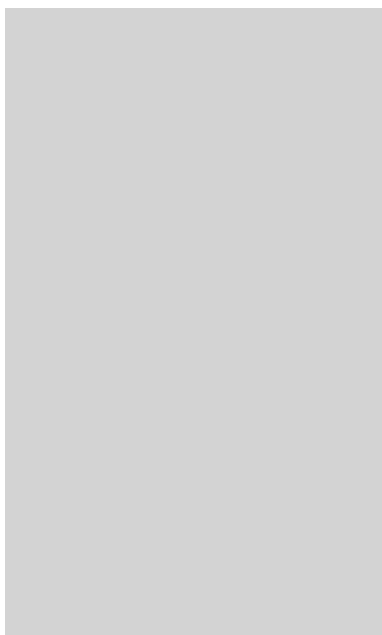
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|  |  |  | A     |  |  |  |
|  |  |  | 20% B |  |  |  |

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|  |  |  | 30% |  |  |  |
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|  |  |  | 1   |  |  |  |

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|  |  |  | 2                                 |               |  |  |
|  |  |  | 2016<br><br>: 1<br><br>,<br><br>2 | 2016 05<br>23 |  |  |



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|   | 65 |
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ROHS

ISO14001:2004

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|   | 112,890,000 | 75.48% | 777,500 |  | 169,335,000 | -77,837,293 | 92,275,207 | 205,165,207 |
|---|-------------|--------|---------|--|-------------|-------------|------------|-------------|
| 3 | 80,220,000  | 71.06% | 777,500 |  | 120,330,000 | -77,837,293 | 43,270,207 | 123,490,207 |
|   | 77,330,000  | 96.40% |         |  | 115,995,000 | -75,968,543 | 40,026,457 | 117,356,457 |
|   | 2,890,000   | 3.60%  | 777,500 |  | 4,335,000   | -1,868,750  | 3,243,750  | 6,133,750   |





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|-------|--------|--------|-------------|------------|-------------|-----------|------------|
|       | 20,213 |        | 20,416      | 9          | 0           | 9         | 0          |
| 5% 10 |        |        |             |            |             |           |            |
|       |        |        |             |            |             |           |            |
|       |        |        |             |            |             |           |            |
|       |        | 27.18% | 101,627,625 | 60,976,575 | 101,627,625 | 0         | 56,200,000 |
|       |        | 21.84% | 81,675,000  | 49,005,000 | 81,675,000  | 0         |            |
|       |        | 5.61%  | 20,971,775  | 12,583,065 | 15,728,832  | 0         | 17,750,000 |
|       |        | 2.35%  | 8,768,593   | 8,768,593  | 0           | 8,768,593 |            |
|       |        | 1.27%  | 4,731,850   | 4,731,850  | 0           | 4,731,850 |            |
|       |        | 1.14%  | 4,260,618   | 4,260,618  | 0           | 4,260,618 |            |

30

1.02%

|             |    |       |           |           |   |           |  |           |
|-------------|----|-------|-----------|-----------|---|-----------|--|-----------|
|             |    |       |           |           |   |           |  |           |
|             |    | 0.88% | 3,282,267 | 3,282,267 | 0 | 3,282,267 |  |           |
| 10          |    |       |           |           |   |           |  |           |
| 4           |    |       |           |           |   |           |  |           |
| 10          |    |       |           |           |   |           |  |           |
|             |    |       |           |           |   |           |  |           |
|             |    |       |           |           |   |           |  |           |
|             |    |       |           |           |   | 8,768,593 |  | 8,768,593 |
|             |    |       |           |           |   | 5,242,943 |  | 5,242,943 |
|             |    |       |           |           |   | 4,731,850 |  | 4,731,850 |
|             |    |       |           |           |   | 4,260,618 |  | 4,260,618 |
| 30          |    |       |           |           |   | 3,826,571 |  | 3,826,571 |
|             |    |       |           |           |   | 3,808,779 |  | 3,808,779 |
|             |    |       |           |           |   | 3,316,611 |  | 3,316,611 |
|             |    |       |           |           |   | 3,282,267 |  | 3,282,267 |
|             |    |       |           |           |   | 3,257,000 |  | 3,257,000 |
|             |    |       |           |           |   | 3,026,389 |  | 3,026,389 |
| -005L-FH002 |    |       |           |           |   |           |  |           |
| 10          |    |       |           |           |   |           |  |           |
| 10          | 10 |       |           |           |   |           |  |           |
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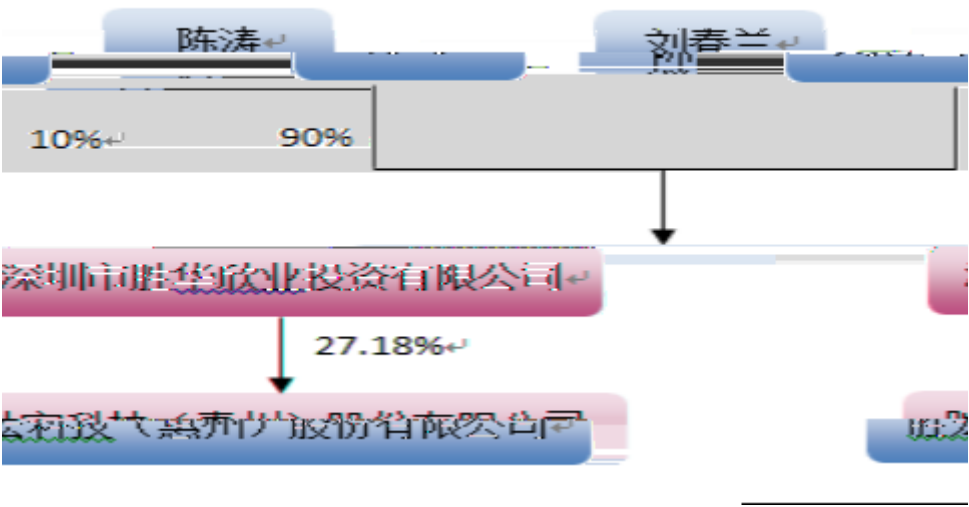
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|--|----|----|----|----|---------------|---------------|-----------|---|---------|-----------|-----------|
|  |    |    |    |    |               |               |           |   |         |           |           |
|  |    |    |    | 38 | 2012<br>02 20 | 2018<br>02 26 | 1,050,000 | 0 | 100,000 | 1,575,000 | 2,525,000 |
|  |    |    |    | 40 | 2012<br>02 20 | 2018<br>02 26 | 600,000   | 0 | 80,000  | 900,000   | 1,420,000 |
|  |    |    |    | 45 | 2012<br>02 20 | 2018<br>02 26 | 500,000   | 0 | 312,500 | 750,000   | 937,500   |
|  |    |    |    | 40 | 2016<br>04 08 | 2018<br>02 26 | 16,000    | 0 | 0       | 24,000    | 40,000    |
|  | -- | -- | -- | -- | --            | --            | 2,166,000 | 0 | 492,500 | 3,249,000 | 4,922,500 |

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|  |    |    | 45 |    | 78     |    |
|--|----|----|----|----|--------|----|
|  |    |    | 61 |    | 48     |    |
|  |    |    | 38 |    | 37.17  |    |
|  |    |    | 40 |    | 32.75  |    |
|  |    |    | 45 |    | 32.97  |    |
|  |    |    | 40 |    | 36     |    |
|  |    |    | 50 |    | 36.67  |    |
|  |    |    | 36 |    | 27.5   |    |
|  |    |    | 35 |    | 28.66  |    |
|  |    |    | 71 |    | 5      |    |
|  |    |    | 50 |    | 5      |    |
|  |    |    | 40 |    | 5      |    |
|  | -- | -- | -- | -- | 372.72 | -- |

|  |      |   |    |    | /     |           |           |   | /     |           |
|--|------|---|----|----|-------|-----------|-----------|---|-------|-----------|
|  |      |   |    |    | 22.85 | 1,050,000 | 787,500   | 0 | 20.97 | 2,525,000 |
|  |      |   |    |    | 22.85 | 600,000   | 450,000   | 0 | 20.97 | 1,420,000 |
|  |      |   |    |    | 22.85 | 500,000   | 375,000   | 0 | 20.97 | 937,500   |
|  | --   | 0 | 0  | -- | --    | 2,150,000 | 1,612,500 | 0 | --    | 4,882,500 |
|  | 2015 |   | 10 | 15 |       |           |           |   |       |           |

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|  | 3,141  |
|  | 642    |
|  | 3,789  |
|  | 46,769 |
|  | 0      |
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|  | 2,329  |
|  | 153    |
|  | 371    |
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|  | 348    |
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|  | 3,789  |
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|  | www.cninfo.com.cn                                      |                                              |  |
|  | 100.00%                                                |                                              |  |
|  | 100.00%                                                |                                              |  |
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|  | 1<br>2<br>3<br>4<br>1<br>2                             | 1<br>2<br>3<br>4<br>5<br>6<br>7              |  |
|  | 1%<br>2000<br>1%<br>0.3%<br>600<br>2000<br>0.3%<br>600 | 0.5%<br>1000<br>0.5%<br>0.25%<br>500<br>1000 |  |

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|  | 440,889,777.26 | 233,287,051.79 |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 47,378,414.83  | 49,597,417.49  |
|  | 708,626,440.75 | 487,192,611.37 |
|  | 4,014,862.68   | 2,416,962.90   |
|  |                |                |
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|  |                  |                  |
|  | 33,258,324.14    | 16,103,815.67    |
|  |                  |                  |
|  | 201,169,682.41   | 136,087,989.89   |
|  |                  |                  |
|  |                  |                  |
|  | 49,839,971.87    | 370,972,625.65   |
|  | 1,485,177,473.94 | 1,295,658,474.76 |
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|  |                  |                  |
|  | 748,867,604.05   | 602,568,687.93   |
|  | 58,071,213.00    | 40,507,326.91    |
|  |                  |                  |
|  | 16,436.24        | 111,367.20       |
|  |                  |                  |
|  |                  |                  |
|  | 20,709,309.94    | 21,241,256.02    |
|  |                  |                  |
|  |                  |                  |
|  | 16,244,255.97    | 2,420,109.79     |
|  | 7,689,808.91     | 6,649,745.95     |
|  | 24,964,533.14    | 13,799,161.91    |
|  | 876,563,161.25   | 687,297,655.71   |
|  | 2,361,740,635.19 | 1,982,956,130.47 |
|  |                  |                  |
|  | 65,659,836.95    | 46,680,820.42    |
|  |                  |                  |
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|--|----------------|----------------|
|  |                | 2,195,400.00   |
|  |                |                |
|  | 264,238,914.06 | 168,213,642.34 |
|  | 448,772,299.22 | 406,050,877.46 |
|  | 1,285,272.19   | 535,861.23     |
|  |                |                |
|  |                |                |
|  | 26,477,861.03  | 19,761,491.86  |
|  |                |                |

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|  | 914,044,988.08   | 734,902,406.51   |
|  |                  |                  |
|  | 374,677,500.00   | 149,560,000.00   |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 574,364,569.82   | 788,985,143.57   |
|  | 51,184,210.00    | 60,603,300.00    |
|  | -24,034.35       | -24,763.35       |
|  |                  |                  |
|  | 46,927,237.23    | 28,634,297.94    |
|  |                  |                  |
|  | 502,934,584.41   | 341,502,345.80   |
|  | 1,447,695,647.11 | 1,248,053,723.96 |
|  |                  |                  |
|  | 1,447,695,647.11 | 1,248,053,723.96 |
|  | 2,361,740,635.19 | 1,982,956,130.47 |

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|  |                |                |
|  | 411,447,227.51 | 218,402,010.08 |
|  |                |                |
|  |                |                |
|  | 47,041,100.83  | 44,716,597.07  |
|  | 692,067,969.29 | 483,057,276.10 |
|  | 3,991,128.60   | 3,263,617.10   |
|  |                |                |
|  |                |                |
|  | 32,676,436.02  | 15,451,113.20  |
|  | 171,643,920.37 | 113,872,672.58 |

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|  |                  |                  |
|  |                  |                  |
|  | 49,839,971.87    | 366,788,122.22   |
|  | 1,408,707,754.49 | 1,245,551,408.35 |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 155,873,426.06   | 56,573,426.06    |
|  |                  |                  |
|  | 688,942,265.67   | 554,483,836.86   |
|  | 58,071,213.00    | 38,333,871.57    |
|  |                  |                  |
|  |                  | 111,367.20       |
|  |                  |                  |
|  |                  |                  |
|  | 20,709,309.94    | 21,241,256.02    |
|  |                  |                  |
|  |                  |                  |
|  | 3,527,557.02     | 1,714,395.83     |
|  | 7,279,987.46     | 6,375,381.93     |
|  | 24,141,486.25    | 16,084,271.31    |
|  | 958,545,245.40   | 694,917,806.78   |
|  | 2,367,252,999.89 | 1,940,469,215.13 |
|  |                  |                  |
|  | 65,659,836.95    | 42,000,000.00    |
|  |                  | 2,195,400.00     |
|  |                  |                  |
|  | 255,395,937.16   | 167,808,128.47   |
|  | 560,522,025.63   | 507,915,713.22   |
|  | 1,239,383.68     | 486,350.94       |
|  | 21,836,930.45    | 15,485,876.66    |
|  | 24,681,408.97    | 7,604,064.61     |

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|  |                  |                  |
|  | 718,742.36       |                  |
|  | 162,575,450.17   | 75,779,355.95    |
|  |                  |                  |
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|  |                  |                  |
|  | 1,092,629,715.37 | 819,274,889.85   |
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|  | 9,339,052.45     | 5,733,747.98     |
|  |                  | 675,754.34       |
|  |                  |                  |
|  | 9,339,052.45     | 6,409,502.32     |
|  | 1,101,968,767.82 | 825,684,392.17   |
|  |                  |                  |
|  | 374,677,500.00   | 149,560,000.00   |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 579,741,998.73   | 794,362,572.48   |
|  | 51,184,210.00    | 60,603,300.00    |
|  |                  |                  |
|  |                  |                  |
|  | 46,389,494.34    | 28,096,555.05    |
|  | 315,659,449.00   | 203,368,995.43   |
|  | 1,265,284,232.07 | 1,114,784,822.96 |
|  | 2,367,252,999.89 | 1,940,469,215.13 |

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|   |                  |                  |
|   | 1,817,694,996.82 | 1,284,631,483.77 |
|   | 1,817,694,996.82 | 1,284,631,483.77 |
|   |                  |                  |
|   |                  |                  |
|   |                  |                  |
|   | 1,556,044,388.02 | 1,146,728,932.55 |
|   | 1,321,088,875.53 | 971,570,340.49   |
|   |                  |                  |
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|   |                  |                  |
|   |                  |                  |
|   | 11,852,378.47    | 5,795,773.80     |
|   | 55,031,927.68    | 34,134,614.08    |
|   | 195,381,627.98   | 143,581,391.54   |
|   | -40,630,128.04   | -19,720,800.92   |
|   | 13,319,706.40    | 11,367,613.56    |
|   | 2,195,400.00     | -2,195,400.00    |
|   | 2,883,103.07     | 5,806,874.16     |
|   |                  |                  |
| - |                  |                  |
|   | 266,729,111.87   | 141,514,025.38   |
|   | 7,150,978.87     | 7,687,610.09     |
|   | 632,904.35       | 575,117.04       |
|   | 3,176,172.67     | 3,329,394.10     |
|   | 2,622,284.54     | 3,026,989.58     |

|    |                |                |
|----|----------------|----------------|
|    | 270,703,918.07 | 145,872,241.37 |
|    | 38,632,740.17  | 19,332,519.08  |
|    | 232,071,177.90 | 126,539,722.29 |
|    | 232,071,177.90 | 126,539,722.29 |
|    |                |                |
|    | 729.00         | -4,121.83      |
|    | 729.00         | -4,121.83      |
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| 1. |                |                |
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|    | 729.00         | -4,121.83      |
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| 5. | 729.00         | -4,121.83      |
| 6. |                |                |
|    |                |                |
|    | 232,071,906.90 | 126,535,600.46 |
|    | 232,071,906.90 | 126,535,600.46 |
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|    |                  |                  |
|    | 1,755,852,339.65 | 1,248,370,039.63 |
|    | 1,350,106,663.50 | 998,846,159.20   |
|    | 9,906,787.31     | 3,167,083.97     |
|    | 52,039,621.61    | 31,474,238.28    |
|    | 166,672,405.40   | 124,167,495.59   |
|    | -39,362,088.99   | -19,158,625.83   |
|    | 12,372,527.87    | 11,032,977.60    |
|    | 2,195,400.00     | -2,195,400.00    |
|    | 2,883,103.07     | 5,806,874.16     |
|    |                  |                  |
|    | 209,194,926.02   | 102,452,184.98   |
|    | 5,804,123.92     | 7,412,544.96     |
|    | 612,767.49       | 539,969.13       |
|    | 1,524,173.04     | 1,400,293.20     |
|    | 1,173,987.91     | 1,187,648.79     |
|    | 213,474,876.90   | 108,464,436.74   |
|    | 30,545,484.04    | 14,493,584.32    |
|    | 182,929,392.86   | 93,970,852.42    |
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|    | 182,929,392.86 | 93,970,852.42 |
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|  | 1,328,703,815.96 | 1,041,438,063.69 |
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|  | 68,560,136.14    | 98,161,594.36    |
|  | 8,110,024.39     | 11,060,224.05    |
|  | 1,405,373,976.49 | 1,150,659,882.10 |
|  | 720,067,161.53   | 766,168,575.01   |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 276,605,028.88   | 223,644,322.06   |
|  | 53,235,102.51    | 46,840,186.59    |
|  | 142,326,155.01   | 95,196,136.58    |
|  | 1,192,233,447.93 | 1,131,849,220.24 |
|  | 213,140,528.56   | 18,810,661.86    |
|  |                  |                  |
|  |                  |                  |
|  | 10,586,622.63    | 1,301,845.21     |
|  | 852,685.20       | 162,120.00       |
|  |                  |                  |
|  | 580,442,604.99   | 73,688,266.10    |
|  | 591,881,912.82   | 75,152,231.31    |
|  | 310,343,486.48   |                  |

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|  |                |                |
|  | 251,643,516.53 | 275,985,551.96 |
|  |                |                |
|  |                | 95,988,230.43  |
|  | 261,113,466.53 | 966,106,281.70 |
|  | 232,664,500.00 | 340,905,832.75 |
|  | 53,332,040.41  | 4,393,348.13   |
|  |                |                |
|  | 49,485,401.90  |                |
|  | 335,481,942.31 | 345,299,180.88 |
|  | -74,368,475.78 | 620,807,100.82 |
|  | 16,005,335.06  | 3,049,728.18   |
|  | 158,117,323.57 | 147,136,227.68 |
|  | 222,576,926.04 | 75,440,698.36  |
|  | 380,694,249.61 | 222,576,926.04 |

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|  | 1,251,959,980.03 | 938,018,120.30   |
|  | 68,247,433.36    | 98,161,594.36    |
|  | 103,556,366.35   | 10,774,107.21    |
|  | 1,423,763,779.74 | 1,046,953,821.87 |
|  | 787,056,559.89   | 762,690,941.46   |
|  | 226,246,136.90   | 180,906,757.88   |
|  | 28,960,660.45    | 19,858,575.62    |
|  | 129,516,108.20   | 85,734,522.86    |
|  | 1,171,779,465.44 | 1,049,190,797.82 |
|  | 251,984,314.30   |                  |

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|  |                |                 |
|  |                |                 |
|  | 10,586,622.63  | 1,301,845.21    |
|  | 507,465.20     | 559,969.58      |
|  |                |                 |
|  | 580,362,604.99 | 73,528,266.10   |
|  | 591,456,692.82 | 75,390,080.89   |
|  | 268,632,978.57 | 151,788,275.26  |
|  | 99,300,000.00  | 700,000.00      |
|  |                |                 |
|  | 278,198,490.61 | 401,999,999.99  |
|  | 646,131,469.18 | 554,488,275.25  |
|  | -54,674,776.36 | -479,098,194.36 |
|  |                |                 |
|  | 9,469,950.00   | 594,132,499.31  |
|  | 251,643,516.53 | 271,378,688.50  |
|  |                |                 |
|  |                | 95,988,230.43   |
|  |                | 961,499,418.24  |

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|  | 149,56<br>0,000.<br>00 |  |  |  | 788,985<br>,143.57 | 60,603,<br>300.00 | -24,763.<br>35 |  | 28,634,<br>297.94 |  | 341,502<br>,345.80 |  | 1,248,0<br>53,723.<br>96 |
|--|------------------------|--|--|--|--------------------|-------------------|----------------|--|-------------------|--|--------------------|--|--------------------------|
|  |                        |  |  |  |                    |                   |                |  |                   |  |                    |  |                          |
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|---|------------------------|--|--|--|-------------------------|--|--|--|-------------------|--|--------------------|--|--------------------|
| 1 |                        |  |  |  |                         |  |  |  | 18,292,<br>939.29 |  | -18,292,<br>939.29 |  |                    |
| 2 |                        |  |  |  |                         |  |  |  |                   |  |                    |  |                    |
| 3 |                        |  |  |  |                         |  |  |  |                   |  | -52,346,<br>000.00 |  | -52,346,<br>000.00 |
| 4 |                        |  |  |  |                         |  |  |  |                   |  |                    |  |                    |
|   | 224,34<br>0,000.<br>00 |  |  |  | -224,34<br>0,000.0<br>0 |  |  |  |                   |  |                    |  |                    |
| 1 | 224,34<br>0,000.<br>00 |  |  |  | -224,34<br>0,000.0<br>0 |  |  |  |                   |  |                    |  |                    |
| 2 |                        |  |  |  |                         |  |  |  |                   |  |                    |  |                    |
| 3 |                        |  |  |  |                         |  |  |  |                   |  |                    |  |                    |
| 4 |                        |  |  |  |                         |  |  |  |                   |  |                    |  |                    |
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| 3 |                        |  |  |  |                    |                   |                |  |                   |  |                    |  |                          |
| 4 |                        |  |  |  |                    |                   |                |  |                   |  |                    |  |                          |
|   |                        |  |  |  |                    |                   |                |  |                   |  |                    |  |                          |
| 1 |                        |  |  |  |                    |                   |                |  |                   |  |                    |  |                          |
| 2 |                        |  |  |  |                    |                   |                |  |                   |  |                    |  |                          |
|   |                        |  |  |  |                    |                   |                |  |                   |  |                    |  |                          |
|   | 149,56<br>0,000.<br>00 |  |  |  | 788,985<br>,143.57 | 60,603,<br>300.00 | -24,763.<br>35 |  | 28,634,<br>297.94 |  | 341,502<br>,345.80 |  | 1,248,0<br>53,723.<br>96 |

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|   | 149,560,<br>000.00 |  |  |  | 794,362,5<br>72.48  | 60,603,30<br>0.00 |  |  | 28,096,55<br>5.05 | 203,368<br>,995.43 | 1,114,784<br>,822.96 |  |
|---|--------------------|--|--|--|---------------------|-------------------|--|--|-------------------|--------------------|----------------------|--|
|   |                    |  |  |  |                     |                   |  |  |                   |                    |                      |  |
|   |                    |  |  |  |                     |                   |  |  |                   |                    |                      |  |
|   |                    |  |  |  |                     |                   |  |  |                   |                    |                      |  |
|   | 149,560,<br>000.00 |  |  |  | 794,362,5<br>72.48  | 60,603,30<br>0.00 |  |  | 28,096,55<br>5.05 | 203,368<br>,995.43 | 1,114,784<br>,822.96 |  |
|   | 225,117,<br>500.00 |  |  |  | -214,620,<br>573.75 | -9,419,09<br>0.00 |  |  | 18,292,93<br>9.29 | 112,290<br>,453.57 | 150,499,4<br>09.11   |  |
|   |                    |  |  |  |                     |                   |  |  |                   | 182,929<br>,392.86 | 182,929,3<br>92.86   |  |
|   | 777,500.<br>00     |  |  |  | 9,719,426<br>.25    | -9,419,09<br>0.00 |  |  |                   |                    | 19,916,01<br>6.25    |  |
| 1 |                    |  |  |  |                     |                   |  |  |                   |                    |                      |  |

|   |                    |  |  |  |                     |                   |  |  |                   |                    |                      |
|---|--------------------|--|--|--|---------------------|-------------------|--|--|-------------------|--------------------|----------------------|
| 3 | 777,500.<br>00     |  |  |  | 9,719,426<br>.25    | -9,419,09<br>0.00 |  |  |                   |                    | 19,916,01<br>6.25    |
| 4 |                    |  |  |  |                     |                   |  |  |                   |                    |                      |
|   |                    |  |  |  |                     |                   |  |  | 18,292,93<br>9.29 | -70,638,<br>939.29 | -52,346,0<br>00.00   |
| 1 |                    |  |  |  |                     |                   |  |  | 18,292,93<br>9.29 | -18,292,<br>939.29 |                      |
| 2 |                    |  |  |  |                     |                   |  |  |                   | -52,346,<br>000.00 | -52,346,0<br>00.00   |
| 3 |                    |  |  |  |                     |                   |  |  |                   |                    |                      |
|   | 224,340,<br>000.00 |  |  |  | -224,340,<br>000.00 |                   |  |  |                   |                    |                      |
| 1 | 224,340,<br>000.00 |  |  |  | -224,340,<br>000.00 |                   |  |  |                   |                    |                      |
| 2 |                    |  |  |  |                     |                   |  |  |                   |                    |                      |
| 3 |                    |  |  |  |                     |                   |  |  |                   |                    |                      |
| 4 |                    |  |  |  |                     |                   |  |  |                   |                    |                      |
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| 1 |                    |  |  |  |                     |                   |  |  |                   |                    |                      |
| 2 |                    |  |  |  |                     |                   |  |  |                   |                    |                      |
|   |                    |  |  |  |                     |                   |  |  |                   |                    |                      |
|   | 374,677,<br>500.00 |  |  |  | 579,741,9<br>98.73  | 51,184,21<br>0.00 |  |  | 46,389,49<br>4.34 | 315,659<br>,449.00 | 1,265,284<br>,232.07 |

|  | 110,000,<br>000.00 |  |  |  | 237,561,6<br>01.17 |  |  |  | 18,699,46<br>9.81 | 118,795<br>,228.25 | 485,056,2<br>99.23 |
|--|--------------------|--|--|--|--------------------|--|--|--|-------------------|--------------------|--------------------|
|  |                    |  |  |  |                    |  |  |  |                   |                    |                    |
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|   |                    |  |  |  |                    |                   |  |  |                   |                    |                    |
|   | 110,000,<br>000.00 |  |  |  | 237,561,6<br>01.17 |                   |  |  | 18,699,46<br>9.81 | 118,795<br>,228.25 | 485,056,2<br>99.23 |
|   | 39,560,0<br>00.00  |  |  |  | 556,800,9<br>71.31 | 60,603,30<br>0.00 |  |  | 9,397,085<br>.24  | 84,573,<br>767.18  | 629,728,5<br>23.73 |
|   |                    |  |  |  |                    |                   |  |  |                   | 93,970,<br>852.42  | 93,970,85<br>2.42  |
|   | 39,560,0<br>00.00  |  |  |  | 556,800,9<br>71.31 | 60,603,30<br>0.00 |  |  |                   |                    | 535,757,6<br>71.31 |
| 1 | 36,670,0<br>00.00  |  |  |  | 496,859,1<br>99.31 |                   |  |  |                   |                    | 533,529,1<br>99.31 |
| 2 |                    |  |  |  |                    |                   |  |  |                   |                    |                    |
| 3 | 2,890,00<br>0.00   |  |  |  | 59,941,77<br>2.00  | 60,603,30<br>0.00 |  |  |                   |                    | 2,228,472<br>.00   |
| 4 |                    |  |  |  |                    |                   |  |  |                   |                    |                    |
|   |                    |  |  |  |                    |                   |  |  | 9,397,085<br>.24  | -9,397,0<br>85.24  |                    |
| 1 |                    |  |  |  |                    |                   |  |  |                   |                    |                    |

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|  | 149,560,000.00 |  |  |  | 794,362,572.48 | 60,603,300.00 |  |  | 28,096,555.05 | 203,368,995.43 | 1,114,784,822.96 |
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2010 12 24

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|  |  | 20-30 | 5% | 3.17%-4.75%  |
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|  |  | 10    | 5% | 9.50%        |
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|  |  | 5-30  | 5% | 3.17%-19.00% |

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| 2016 | 5    | 1 |          |
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|  | 30,040,830.99 | 40,154,910.49 |
|  | 17,337,583.84 | 9,442,507.00  |
|  | 47,378,414.83 | 49,597,417.49 |

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|  | 184,543,883.86 |  |
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| 1   | 4,014,862.68 | 100.00% | 2,410,496.40 | 99.73% |
|-----|--------------|---------|--------------|--------|
| 1 2 |              |         | 6,466.50     | 0.27%  |
|     | 4,014,862.68 | --      | 2,416,962.90 | --     |

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|              |        |
|--------------|--------|
| 792,000.00   | 19.73% |
| 543,758.38   | 13.54% |
| 210,000.00   | 5.23%  |
| 175,506.10   | 4.37%  |
| 156,981.53   | 3.91%  |
| 1,878,246.01 | 46.78% |

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|  | 36,263,4<br>81.63 | 100.00% | 3,005,15<br>7.49 | 8.29% | 33,258,32<br>4.14 | 17,248,<br>191.13 | 100.00% | 1,144,375<br>.46 | 6.63% | 16,103,815.<br>67 |
|--|-------------------|---------|------------------|-------|-------------------|-------------------|---------|------------------|-------|-------------------|
|  | 36,263,4<br>81.63 | 100.00% | 3,005,15<br>7.49 | 8.29% | 33,258,32<br>4.14 | 17,248,<br>191.13 | 100.00% | 1,144,375<br>.46 | 6.63% | 16,103,815.<br>67 |

| 1   |               |              |        |
|-----|---------------|--------------|--------|
| 1   | 30,697,656.08 | 1,534,882.80 | 5.00%  |
| 1 2 | 3,963,226.60  | 792,645.32   | 20.00% |
| 2 3 | 1,419,650.00  | 567,860.00   | 40.00% |
| 3 4 |               |              |        |

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|  |    | 347,598.00    | 1 2 | 0.96%  | 69,519.60    |
|  | -- | 34,188,318.04 | --  | 94.28% | 2,797,399.89 |

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|  | 19,839,971.87 | 34,467,596.71  |
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|  | 30,000,000.00 | 336,505,028.94 |
|  | 49,839,971.87 | 370,972,625.65 |

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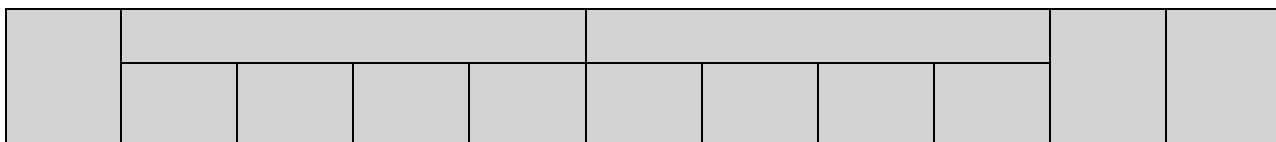
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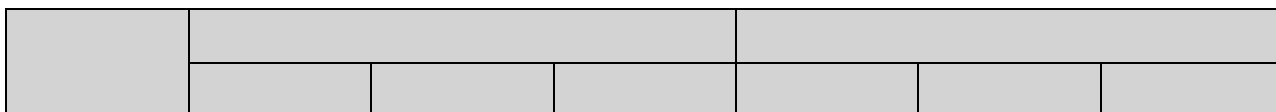


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|    |                |                |               |               |                  |
|    |                |                |               |               |                  |
| 1. | 197,132,955.14 | 593,724,345.38 | 11,255,895.95 | 23,103,668.77 | 825,216,865.24   |
| 2. | 64,285,209.67  | 160,032,607.64 | 2,521,133.39  | 9,302,649.85  | 236,141,600.55   |
| 1  |                | 160,032,607.64 | 2,521,133.39  | 9,302,649.85  | 171,856,390.88   |
| 2  | 64,285,209.67  |                |               |               | 64,285,209.67    |
| 3  |                |                |               |               |                  |
|    |                |                |               |               |                  |
| 3. | 592,160.00     | 20,817,334.60  | 117,030.92    | 129,745.20    | 21,656,270.72    |
| 1  | 592,160.00     | 20,817,334.60  | 117,030.92    | 129,745.20    | 21,656,270.72    |
|    |                |                |               |               |                  |
| 4. | 260,826,004.81 | 732,939,618.42 | 13,659,998.42 | 32,276,573.42 | 1,039,702,195.07 |
|    |                |                |               |               |                  |
| 1. | 37,713,092.57  | 170,238,772.68 | 3,652,940.09  | 11,043,371.97 | 222,648,177.31   |
| 2. | 8,102,132.59   | 61,759,736.20  | 2,147,201.24  | 2,558,639.98  | 74,567,710.01    |
| 1  | 8,102,132.59   | 61,759,736.20  | 2,147,201.24  | 2,558,639.98  | 74,567,710.01    |
|    |                |                |               |               |                  |
| 3. | 148,451.08     | 6,013,998.17   | 111,179.37    | 107,667.68    | 6,381,296.30     |

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|    |                |                |              |               |                |
| 4. |                |                |              |               |                |
|    |                |                |              |               |                |
| 1. | 215,159,230.73 | 506,955,107.71 | 7,971,036.46 | 18,782,229.15 | 748,867,604.05 |
| 2. | 159,419,862.57 | 423,485,572.70 | 7,602,955.86 | 12,060,296.80 | 602,568,687.93 |

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|  | 1,438,665.86  |  | 1,438,665.86  |               |  |               |
|  |               |  |               | 37,665,871.57 |  | 37,665,871.57 |
|  |               |  |               | 2,173,455.34  |  | 2,173,455.34  |
|  |               |  |               | 668,000.00    |  | 668,000.00    |
|  | 58,071,213.00 |  | 58,071,213.00 | 40,507,326.91 |  | 40,507,326.91 |

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|  |                   |  |                   |  |  |                   |        |        |  |  |  |  |  |
|  | 70,197,5<br>47.14 |  | 56,632,5<br>47.14 |  |  | 56,632,5<br>47.14 | 80.68% | 80.68% |  |  |  |  |  |
|  | 15,368,0<br>00.00 |  | 1,438,66<br>5.86  |  |  | 1,438,66<br>5.86  | 9.36%  | 9.36%  |  |  |  |  |  |

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| 3. |               |
| 1  |               |
|    |               |
| 4. | 19,476,421.00 |
|    |               |
| 1. | 2,621,617.90  |
| 2. |               |
| 1  | 389,528.42    |
|    |               |
| 3. |               |
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| 4. | 3,011,146.32  |
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|  | 5,568,482.28 | 1,100,000.00 | 26,144,903.28 |
|  |              |              |               |
|  | 1,392,586.45 | 22,916.67    | 4,037,121.02  |
|  |              |              |               |
|  | 969,658.19   | 39,285.71    | 1,398,472.32  |
|  |              |              |               |
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|  | 2,362,244.64 | 62,202.38    | 5,435,593.34  |
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|  | 2,420,109.79 | 16,228,292.13 | 2,404,145.95 |  | 16,244,255.97 |
|  | 2,420,109.79 | 16,228,292.13 | 2,404,145.95 |  | 16,244,255.97 |

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|  | 40,484,056.26 | 6,079,404.60 | 27,164,349.86 | 4,080,567.99 |
|--|---------------|--------------|---------------|--------------|
|  |               |              | 6,550,233.08  | 982,534.96   |
|  | 1,026,976.25  | 154,046.44   | 2,228,472.00  | 334,270.80   |
|  | 9,709,052.45  | 1,456,357.87 | 6,153,747.98  | 923,062.20   |
|  |               |              | 2,195,400.00  | 329,310.00   |
|  | 51,220,084.96 | 7,689,808.91 | 44,292,202.92 | 6,649,745.95 |

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|  |  |  | 4,505,028.95 | 675,754.34 |
|--|--|--|--------------|------------|
|  |  |  | 4,505,028.95 | 675,754.34 |

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|  |  | 7,689,808.91 |  | 6,649,745.95 |
|--|--|--------------|--|--------------|
|  |  |              |  | 675,754.34   |

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|  | -1,829,172.17 | -421,745.51 |
|--|---------------|-------------|
|  | -1,829,172.17 | -421,745.51 |

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|   | 19,761,491.86 | 272,892,578.79 | 266,176,209.62 | 26,477,861.03 |
|---|---------------|----------------|----------------|---------------|
| - |               | 12,956,993.97  | 12,956,993.97  |               |
|   | 19,761,491.86 | 285,849,572.76 | 279,133,203.59 | 26,477,861.03 |

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| 1 | 19,283,097.68 | 247,180,283.26 | 240,463,914.09 | 25,999,466.85 |
|---|---------------|----------------|----------------|---------------|
| 2 |               | 12,843,420.01  | 12,843,420.01  |               |
| 3 |               | 6,752,284.56   |                |               |

6,752,28201

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| 1 |  | 12,323,061.36 | 12,323,061.36 |  |
|---|--|---------------|---------------|--|
| 2 |  | 633,932.61    | 633,932.61    |  |
|   |  | 12,956,993.97 | 12,956,993.97 |  |

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|  | 1,720,652.07  |               |
|--|---------------|---------------|
|  | 25,700,779.44 | 9,492,067.80  |
|  | 559,631.90    | 391,496.87    |
|  | 868,154.27    | 471,078.98    |
|  | 248,444.07    | 134,594.01    |
|  | 727,525.70    | 249,926.38    |
|  | 1,098,561.00  |               |
|  | 372,666.14    | 201,891.00    |
|  | 31,296,414.59 | 10,941,055.04 |

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|  | 718,742.36 |  |
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|  | 718,742.36 |  |
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|  |               |               |
|  | 51,184,210.00 | 60,603,300.00 |
|  | 8,245,127.31  | 10,809,688.61 |
|  | 3,072,258.26  | 1,547,770.64  |
|  | 1,579,279.93  |               |
|  | 664,024.86    | 212,240.00    |
|  | 428,613.29    | 236,019.23    |
|  | 224,203.00    | 191,833.00    |
|  | 488,878.58    | 92,904.36     |
|  | 65,886,595.23 | 73,693,755.84 |

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|  |              |              |            |  |              |    |
|  | 6,153,747.98 | 4,512,605.00 | 957,300.53 |  | 9,709,052.45 | -- |

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|  |                |            |  |                |  |                |                |
|  | 149,560,000.00 | 777,500.00 |  | 224,340,000.00 |  | 225,117,500.00 | 374,677,500.00 |

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|  |                |               |                |                |
|  | 786,756,671.57 | 10,920,922.00 | 224,340,000.00 | 573,337,593.57 |
|  | 2,228,472.00   | 1,026,976.25  | 2,228,472.00   | 1,026,976.25   |
|  | 788,985,143.57 | 11,947,898.25 | 226,568,472.00 | 574,364,569.82 |

|              |                |              |              |
|--------------|----------------|--------------|--------------|
| 1            | 2016 10        | 9,469,950.00 | 777,500.00   |
|              | 8,692,450.00   |              |              |
| 2,228,472.00 |                |              |              |
| 2            | 2016 4         | 10           | 15           |
| 224,340,000  | 224,340,000.00 |              |              |
| 3            |                |              | 1,026,976.25 |

56

|  | 60,603,300.00 | 9,469,950.00 | 18,889,040.00 | 51,184,210.00 |
|--|---------------|--------------|---------------|---------------|
|  | 60,603,300.00 | 9,469,950.00 | 18,889,040.00 | 51,184,210.00 |

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|  | 1,766,138,440.62 | 1,320,285,540.34 | 1,260,411,737.38 | 970,889,305.13 |
|  | 51,556,556.20    | 803,335.19       | 24,219,746.39    | 681,035.36     |
|  | 1,817,694,996.82 | 1,321,088,875.53 | 1,284,631,483.77 | 971,570,340.49 |

|  |               |               |
|--|---------------|---------------|
|  | 98,958,670.03 | 73,463,654.59 |
|  | 41,938,013.61 | 30,077,553.88 |
|  | 8,199,012.10  | 6,018,244.48  |
|  | 6,788,976.64  | 5,008,849.73  |
|  | 5,187,182.86  | 4,319,788.08  |
|  | 5,053,183.10  | 2,596,094.97  |
|  | 4,987,686.63  | 4,053,716.50  |
|  | 3,160,173.55  | 1,567,865.38  |
|  | 2,998,077.75  | 1,532,716.53  |
|  | 2,740,853.69  | 2,112,092.52  |

|  |               |               |
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|  |               | 5,689,559.03  |
|  | 13,319,706.40 | 11,367,613.56 |

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|  |              |               |
|  | 2,195,400.00 | -2,195,400.00 |
|  | 2,195,400.00 | -2,195,400.00 |

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|  |               |              |
|  | -3,198,490.61 | 1,225,900.00 |
|  | 6,081,593.68  | 75,945.21    |
|  |               | 4,505,028.95 |
|  | 2,883,103.07  | 5,806,874.16 |

259,999,999.99

9,762,345.92

2015

4,505,028.95

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|  |              |              |            |
|  | 632,904.35   | 575,117.04   | 632,904.35 |
|  | 632,904.35   | 575,117.04   | 632,904.35 |
|  | 5,602,437.84 | 6,683,640.12 |            |

|      |  |  |  |  |  |              |              | / |
|------|--|--|--|--|--|--------------|--------------|---|
|      |  |  |  |  |  | 3,000,000.00 | 1,500,000.00 |   |
| 2015 |  |  |  |  |  | 789,800.00   |              |   |
| 2015 |  |  |  |  |  | 330,000.00   |              |   |
|      |  |  |  |  |  | 221,375.00   |              |   |
| 2015 |  |  |  |  |  | 211,909.05   |              |   |
|      |  |  |  |  |  | 200,000.00   |              |   |
|      |  |  |  |  |  | 150,000.00   |              |   |
|      |  |  |  |  |  | 121,535.76   | 60,767.88    |   |



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|------|-----|----|----|----|----|--------------|--------------|----|
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| 12   | LED |    |    |    |    |              | 150,000.00   |    |
| 2014 |     |    |    |    |    |              | 66,220.00    |    |
| 2015 |     |    |    |    |    |              | 60,000.00    |    |
| 2014 |     |    |    |    |    |              | 30,000.00    |    |
|      | --  | -- | -- | -- | -- | 5,602,437.84 | 6,683,640.12 | -- |

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|    |              |              |              |
|    | 2,622,284.54 | 3,026,989.58 | 2,622,284.54 |
|    | 2,622,284.54 | 3,026,989.58 | 2,622,284.54 |
|    | 200,000.00   |              | 200,000.00   |
| 3. | 353,888.13   | 302,404.52   | 353,888.13   |
|    | 3,176,172.67 | 3,329,394.10 | 3,176,172.67 |

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|  | 40,348,557.47 | 21,540,717.79 |
|--|---------------|---------------|
|  | -1,715,817.30 | -2,208,198.71 |
|  | 38,632,740.17 | 19,332,519.08 |

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|   | 270,703,918.07 |
|---|----------------|
| / | 40,605,587.71  |
|   | -129,399.48    |
|   | -5,098,329.73  |
|   | 2,913,849.86   |
|   | 341,031.81     |
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|  | 99,042,892.44  | 70,452,814.57 |
|--|----------------|---------------|
|  | 38,627,950.64  | 23,153,679.22 |
|  | 3,649,369.22   | 889,759.89    |
|  | 452,054.58     | 467,124.96    |
|  | 553,888.13     | 232,757.94    |
|  | 142,326,155.01 | 95,196,136.58 |

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|  | 576,999,999.99 | 70,000,000.00 |
|--|----------------|---------------|
|  | 3,442,605.00   | 3,688,266.10  |
|  | 580,442,604.99 | 73,688,266.10 |

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|  | 275,000,000.00 | 401,999,999.99 |
|--|----------------|----------------|
|  | 3,198,490.61   |                |
|  | 278,198,490.61 | 401,999,999.99 |

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|  |  | 95,988,230.43 |
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| 3 | --             | --             |
|   | 380,694,249.61 | 222,576,926.04 |
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|  | 60,195,527.65 |    |
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|  |               |        |                |
|  | --            | --     | 357,348,033.12 |
|  | 51,511,121.63 | 6.8623 | 353,483,776.08 |
|  | 4,320,019.06  | 0.8945 | 3,864,257.04   |
|  | --            | --     | 337,377,998.84 |
|  | 47,060,158.68 | 6.9370 | 326,456,320.79 |
|  | 12,209,813.36 | 0.8945 | 10,921,678.05  |

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|-----------|-----------------|---------------|--------------|
| 2016 3 31 | 8,089,270.00    | 11,636,363.00 |              |
| 2017 3 31 | 2.245% 2016 4 1 | 11,636,363.00 | 7,999,999.56 |
|           | 2017 3 31       | 8,089,264.42  |              |
| 5.58      | 11,901,227.63   | 11,901,227.63 |              |

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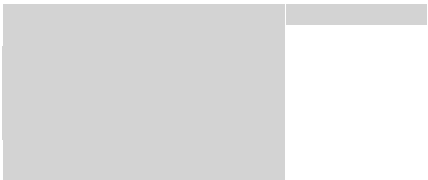
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| 440,889,777.26 | 233,287,051.79 |
| 47,378,414.83  | 49,597,417.49  |
| 708,626,440.75 | 487,192,611.37 |
| 33,258,324.14  | 16,103,815.67  |
| 30,000,000.00  | 336,505,028.94 |

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|                |                |
|----------------|----------------|
| 65,659,836.95  | 46,680,820.42  |
| -              | 2,195,400.00   |
| 264,238,914.06 | 168,213,642.34 |
| 448,772,299.22 | 406,050,877.46 |
| 65,886,595.23  | 73,693,755.84  |

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|  | 450,000,000.00 | 2015 07 20 | 2017 07 20 |  |
|  | 94,887,200.00  | 2013 07 26 | 2017 02 23 |  |

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|  | 3,255,448.25 |

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| 752LC1600003    | 675,000.00 | 4,682,475.00        |
| 752LC1600004    | 252,000.00 | 1,748,124.00        |
| 0101LC16000519F | 18,500.00  | 1,317,763.43        |
| 752LC1500006    | 26,000.00  | 180,773.90          |
| 752LC1600002    | 11,000.00  | -                   |
| —               |            | <u>7,929,136.33</u> |

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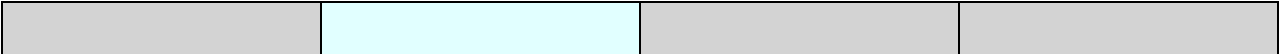
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|  | 727,306,<br>041.56 | 100.00% | 35,238,0<br>72.27 | 4.85% | 692,067,9<br>69.29 | 507,772<br>,438.04 | 100.00% | 24,715,16<br>1.94 | 4.87% | 483,057,27<br>6.10 |
|--|--------------------|---------|-------------------|-------|--------------------|--------------------|---------|-------------------|-------|--------------------|
|  | 727,306,<br>041.56 | 100.00% | 35,238,0<br>72.27 | 4.85% | 692,067,9<br>69.29 | 507,772<br>,438.04 | 100.00% | 24,715,16<br>1.94 | 4.87% | 483,057,27<br>6.10 |

| 1 |   |                |               |        |
|---|---|----------------|---------------|--------|
| 1 |   | 700,384,475.33 | 35,019,223.77 | 5.00%  |
| 1 | 2 | 934,242.51     | 186,848.50    | 20.00% |
| 2 | 3 | 80,000.00      | 32,000.00     | 40.00% |
|   |   | 701,398,717.84 | 35,238,072.27 | 5.02%  |

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|  |                       |   |               |                     |
|  | 37,947,942.26         | 1 | 5.22%         | 1,897,397.11        |
|  | 37,936,421.61         | 1 | 5.22%         | 1,896,821.08        |
|  | 36,303,756.69         | 1 | 4.99%         | 1,815,187.83        |
|  | 35,526,925.22         | 1 | 4.88%         | 1,776,346.26        |
|  | 35,359,837.94         | 1 | 4.86%         | 1,767,991.90        |
|  | <u>183,074,883.72</u> |   | <u>25.17%</u> | <u>9,153,744.18</u> |

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|  |                   |         |                  |       |                   |                   |         |                  |       |                   |
|  | 35,605,5<br>84.75 | 100.00% | 2,929,14<br>8.73 | 8.23% | 32,676,43<br>6.02 | 16,530,<br>644.39 | 100.00% | 1,079,531<br>.19 | 6.53% | 15,451,113.<br>20 |
|  | 35,605,5<br>84.75 | 100.00% | 2,929,14<br>8.73 | 8.23% | 32,676,43<br>6.02 | 16,530,<br>644.39 | 100.00% | 1,079,531<br>.19 | 6.53% | 15,451,113.<br>20 |

|     |               |              |        |
|-----|---------------|--------------|--------|
|     |               |              |        |
|     |               |              |        |
| 1   |               |              |        |
| 1   | 30,118,148.15 | 1,505,907.41 | 5.00%  |
| 1 2 | 3,963,226.60  | 792,645.32   | 20.00% |
| 2 3 | 1,419,650.00  | 567,860.00   | 40.00% |
| 3 4 | 104,560.00    | 62,736.00    | 60.00% |
|     | 35,605,584.75 | 2,929,148.73 | 8.23%  |

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|  | 23,801,117.85 | 9,524,763.13  |
|--|---------------|---------------|
|  | 4,971,683.28  | 1,797,394.32  |
|  | 4,493,661.63  | 3,615,628.60  |
|  | 1,200,775.56  | 537,042.75    |
|  | 1,018,776.43  | 909,549.59    |
|  |               | 30,616.00     |
|  | 119,570.00    | 115,650.00    |
|  | 35,605,584.75 | 16,530,644.39 |

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|  | 155,873,426.06 |  | 155,873,426.06 | 56,573,426.06 |  | 56,573,426.06 |
|--|----------------|--|----------------|---------------|--|---------------|
|  | 155,873,426.06 |  | 155,873,426.06 | 56,573,426.06 |  | 56,573,426.06 |

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|  | 55,557,696.06 |               |  | 55,557,696.06  |  |  |
|--|---------------|---------------|--|----------------|--|--|
|  | 315,730.00    |               |  | 315,730.00     |  |  |
|  | 700,000.00    | 99,300,000.00 |  | 100,000,000.00 |  |  |
|  | 56,573,426.06 | 99,300,000.00 |  | 155,873,426.06 |  |  |

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4

|  | 1,705,532,380.90 | 1,342,624,033.35 | 1,228,887,811.01 | 997,383,530.36 |
|--|------------------|------------------|------------------|----------------|
|  | 50,319,958.75    | 7,482,630.15     | 19,482,228.62    | 1,462,628.84   |
|  | 1,755,852,339.65 | 1,350,106,663.50 | 1,248,370,039.63 | 998,846,159.20 |

5

|  | -3,198,490.61 | 1,225,900.00 |
|--|---------------|--------------|
|  | 6,081,593.68  | 75,945.21    |
|  |               | 4,505,028.95 |
|  | 2,883,103.07  | 5,806,874.16 |

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|  | -1,989,380.19 |  |
|--|---------------|--|
|  | 5,602,437.84  |  |
|  | 6,081,593.68  |  |
|  | -1,003,090.61 |  |

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|  | 361,748.55   |    |
|  | 1,408,079.60 |    |
|  | 7,645,229.67 | -- |

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|--|--------|------|------|
|  | 17.40% | 0.62 | 0.62 |
|  | 16.82% | 0.60 | 0.60 |

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