**002812** **2018-021**

# 2017

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**Paul Xiaoming Lee**

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| BOPP | | |
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| | 1,655,027,243.30 | 1,572,539,827.05 | 5.25% | 739,380,885.86 |

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| | 14,814,179.53 | 13,170,668.23 | 13,701,192.67 | -- |

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2017 54.34% 74.59%

2017 18.22% 17.18%

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1,220,269,977.91 6.47%

155,923,462.57 2,132.03 5.72%

2017 177,243,713.95 7.17% 2017 12 31

2,037,988,128.92 7.83% 1,655,027,243.30 5.25%

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2017 2017

2017 4737.8 0.8% 11145.1 3.24%

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274,540,519.69 22.59%

159,368,625.10 18.15%

144,254,932.70 13.94%

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222,367,058.55 25.79%

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BOPP 316,906,584.27 1.71%

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| | 2017 | | 2016 | | |
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| | | | | | |
| | 1,220,269,977.91 | 100% | 1,146,169,798.78 | 100% | 6.47% |
| | | | | | |
| | 1,202,398,069.07 | 98.54% | 1,127,399,122.03 | 98.36% | 6.65% |
| | 17,871,908.84 | 1.46% | | | |

**2** **10%**

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|---|---|---|---|
| | 10,380,792.85 | 11.59% | 9,838,761.54 |

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|---|---|---|---|
| 1 | 1 | 202,898,320.79 | 16.63% |
| 2 | 2 | 52,146,379.81 | 4.27% |
| 3 | 3 | 43,996,765.77 | 3.61% |
| 4 | 4 | 41,180,431.44 | 3.37% |
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| 4 | 12μPET | | 12μ<br>PET | |
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| 9 | 750ml | | 750ml | |

| | 2017 | 2016 | |
|---|---|---|---|
| | 184 | 152 | 21.05% |
| | 13.76% | 10.99% | 2.77% |
| | 44,393,528.75 | 41,418,441.74 | 7.18% |

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| | 2017 | | 2016 | | | |
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| | | | | | | |
| | 437,270,947.23 | 21.46% | 639,572,490.86 | 33.84% | -12.38% | |

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| 23,665.91 | | | | | [2016]004562 |
| 2,606.78 | 2017 | 12 | 31 | | 169,917,830.05 |

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| | 23,665.91<br>30 19,793.57 1.3<br>2,421.38 1,450.96 |
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|---|---|---|---|---|---|
| 2017 | 150,095,000.00 | 155,923,462.57 | 96.26% | 0.00 | 0.00% |
| 2016 | 100,410,000.00 | 165,391,941.19 | 60.71% | 0.00 | 0.00% |
| 2015 | 80,000,000.00 | 150,052,494.67 | 53.31% | 0.00 | 0.00% |

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| 10 | 0 |
| 10 | 11.00 |
| 10 | 10 |
| | 136,450,000 |
| | 150,095,000.00 |
| | 179,202,986.70 |
| | 100% |
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| 2017 2017 12 31 136,450,000<br>10 11.00 150,095,000.00<br>10 10 272,900,000 |

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| | 100,400,000 | 74.99% | 2,570,000 | | | -29,393,650 | -26,823,650 | 73,576,350 | 53.92% |
| 3 | 72,843,000 | 54.41% | 2,570,000 | | | -29,393,650 | -26,823,650 | 46,019,350 | 33.73% |
| | 58,375,000 | 43.60% | | | | -16,448,000 | -16,448,000 | 41,927,000 | 30.73% |
| | 14,468,000 | 10.81% | 2,570,000 | | | -12,945,650 | -10,375,650 | 4,092,350 | 3.00% |
| 4 | 27,557,000 | 20.58% | | | | | | 27,557,000 | 20.20% |
| | 27,557,000 | 20.58% | | | | | | 27,557,000 | |

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| | 4,000,000 | 4,000,000 | 0 | 0 | | 2017 9 15 |
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| | 2,000,000 | 2,000,000 | 0 | 0 | | 2017 9 15 |
| | 1,802,000 | 1,802,000 | 0 | 0 | | 2017 9 15 |
| | 1,000,000 | 1,000,000 | 0 | 0 | | 2017 9 15 |
| | 1,000,000 | 1,000,000 | 0 | 0 | | 2017 9 15 |
| | 143,650 | 143,650 | 0 | 0 | | 2017 9 15 |
| | 0 | 0 | 160,000 | 160,000 | 2017 | |
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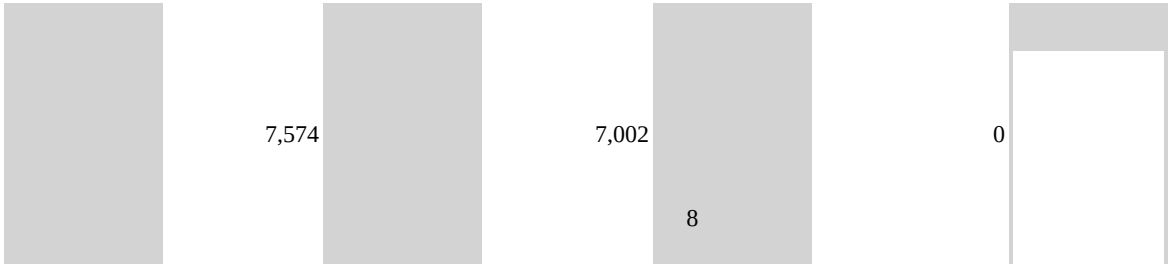

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| Paul Xiaoming Lee | | |
| Yan Ma | | |
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| Yanyang Hui | | |
| | Paul Xiaoming Lee Yan Ma<br>Sherry Lee Yanyang Hui | |
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| | | | | 48 | 2017 04 20 | 2020 04 19 | 0 | 0 | 0 | 0 | 0 |
| | | | | 41 | 2011 04 20 | 2020 04 19 | 0 | 0 | 0 | 0 | 0 |

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| | | 0 | 0 | 0 | 102.90 | 0 | 0 | 160,000 | 28.65 | 160,000 |
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| 2017 | | 53.06% | 2017 01 04 | 2017 01 04 | 2017<br>2017-001 |
| 2016 | | 62.08% | 2017 04 20 | 2017 04 20 | 2016<br>2017-043 |
| 2017 | | 71.30% | 2017 06 12 | 2017 06 12 | 2017<br>2017-082 |

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| | 0.25% | 0.25% |
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| | 3,343,289.84 | 3,585,395.22 |
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| | 148,631,890.00 | 157,343,689.85 |
| | 122,322,414.38 | 115,315,967.96 |
| | 3,079,718.40 | 14,597,412.32 |
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| | | |
| | 813,279.29 | 548,911.62 |
| | 26,694,136.46 | 22,913,023.46 |
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| | 1,891,305.00 | |
| | 73,604,506.03 | 1,982,545.39 |
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| | 136,450,000.00 | 133,880,000.00 |

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| | 237,461,724.52 | 510,455.20 |
| | 751,165,190.02 | 689,481,165.68 |
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| | | |
| | 546,199,014.77 | 546,199,014.77 |
| | | |
| | 268,102,168.66 | 246,998,390.09 |
| | 6,488,391.31 | 7,776,249.06 |
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| | | |
| | | |
| | 41,783,554.01 | 42,708,152.21 |

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| | 1,891,305.00 | |
| | 72,668,049.05 | 1,449,096.48 |
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| | | |
| | 208,217,325.95 | 144,422,756.59 |

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| | 180,732,800.56 | 192,876,367.94 |
| | 24,809,337.99 | 27,484,426.75 |
| | 155,923,462.57 | 165,391,941.19 |
| | 155,923,462.57 | 165,391,941.19 |
| | | |
| | 155,923,462.57 | 165,391,941.19 |
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| | 84,732,416.09 | 92,674,693.28 |
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| | 1,146,651,745.23 | 956,647,665.37 |
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| | 30,805,164.71 | 23,212,485.39 |
| | 1,177,456,909.94 | 979,860,150.76 |
| | 735,858,727.51 | 607,524,554.45 |
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| | | |
| | | |
| | 111,222,363.65 | 103,486,813.04 |
| | 101,959,639.70 | 88,111,669.39 |
| | 56,515,831.00 | 69,704,010.85 |
| | 1,005,556,561.86 | 868,827,047.73 |
| | 171,900,348.08 | 111,033,103.03 |
| | | |
| | 208,400,000.00 | 100,250,000.00 |
| | 10,259,340.25 | 55,014.20 |
| | 90,338.57 | 2,092,520.96 |
| | | |
| | | |
| | 218,749,678.82 | 102,397,535.16 |
| | 53,423,156.41 | 76,723,834.69 |
| | 508,400,000.00 | 100,250,000.00 |

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|---|---|---|
| | 398,593,994.22 | 362,503,145.70 |
| | 217,088,420.88 | 260,100,924.39 |
| | 47,557,261.17 | 48,045,756.37 |
| | 32,204,147.63 | 28,064,317.92 |
| | 25,746,105.52 | 28,784,180.56 |
| | 322,595,935.20 | 364,995,179.24 |
| | 75,998,059.02 | -2,492,033.54 |
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|---|---|---|
| | -27,408,329.61 | 491,697,394.82 |
| | | |
| | -217,128,161.25 | 374,314,628.07 |
| | 377,978,575.66 | 3,663,947.59 |
| | 160,850,414.41 | 377,978,575.66 |

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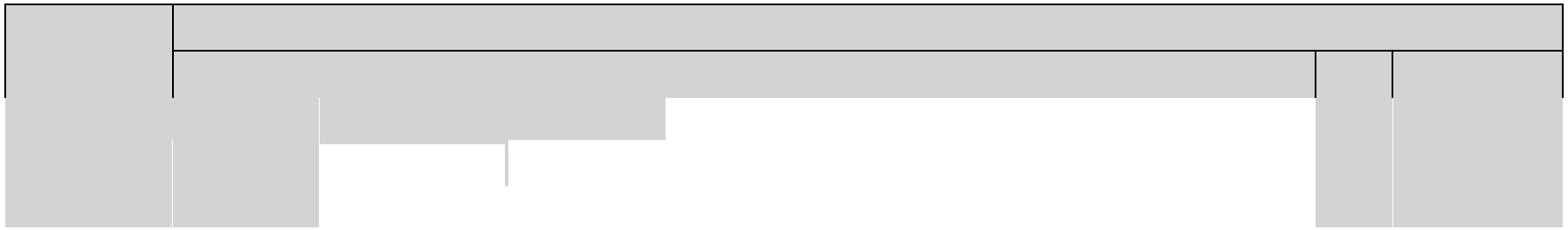

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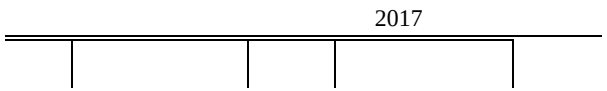
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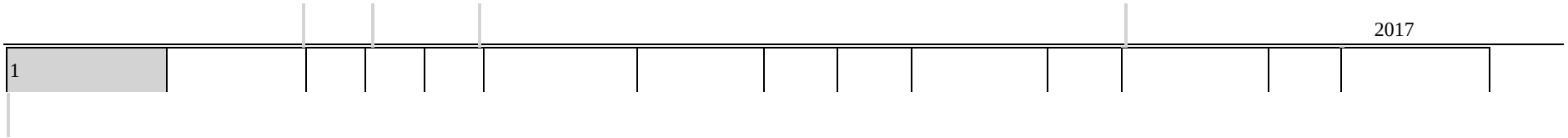
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| | 136,450,000.00 | | | | 1,101,053,354.39 | 71,739,195.00 | | | 69,845,237.52 | 179,202,986.70 | 1,414,812,383.61 |

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| | 100,400,000.00 | | | | | | | | | |

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| 2 3 | 20.00% | 20.00% |
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|---|---|---|
| | 53,447.10 | 38,178.07 |
| | 392,050,446.70 | 588,127,040.24 |
| | 45,167,053.43 | 51,407,272.55 |
| | 437,270,947.23 | 639,572,490.86 |

2017 12 31

| | | |
|---|---|---|
| | 44,104,481.80 | 48,185,098.74 |
| | 1,062,571.63 | 358,430.81 |
| | | 2,863,743.00 |
| | 45,167,053.43 | 51,407,272.55 |

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|---|---|---|
| | 33,432,402.42 | 30,695,303.30 |
| | 5,000,000.00 | 1,100,000.00 |
| | 38,432,402.42 | 31,795,303.30 |

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| | 144,065,432.11 | |
| | 144,065,432.11 | |

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|---|---|---|---|---|---|---|---|---|---|---|
| | 437,159,338.44 | 99.78% | 9,075,403.38 | 2.08% | 428,083,935.06 | 390,848,011.13 | 100.00% | 7,811,756.81 | 2.00% | 383,036,254.32 |

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| | 724,957.58 | 1-2 | |

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| | | (%) | | |
|---|---|---|---|---|
| | 10,676,005.81 | 31.02 | 1 | |
| | 4,695,443.23 | 13.64 | 1 | |
| | 4,060,376.74 | 11.80 | 1 | |
| | 3,228,960.00 | 9.38 | 1 | |

DuPontChinaLimited 21,978,763.06 15.3

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213,179.60

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|---|---|---|---|---|---|
| | | 277,200.00 | 6 | 7.06% | |
| | | 170,000.00 | 6 | 4.33% | |
| | | 100,000.00 | 6 | 2.55% | |
| | | 100,000.00 | 6 | 2.55% | |
| | -- | 1,147,200.00 | -- | 29.23% | 50,000.00 |

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| | | | | | | |
| | 69,358,687.51 | 2,529,709.09 | 66,828,978.42 | 61,350,488.92 | 5,599,385.16 | 55,751,103.76 |
| | 30,868,898.47 | 436,222.88 | 30,432,675.59 | 32,695,569.74 | 439,295.57 | 32,256,274.17 |
| | 68,847,411.07 | 400,644.32 | 68,446,766.75 | 77,716,904.71 | 506,243.55 | 77,210,661.16 |
| | 7,786,912.51 | | 7,786,912.51 | 6,849,825.55 | | |

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| | | | | | | |
| | 5,599,385.16 | | | | 3,069,676.07 | 2,529,709.09 |
| | 439,295.57 | | | | 3,072.69 | 436,222.88 |
| | 506,243.55 | 42,189.81 | | 147,789.04 | | 400,644.32 |
| | 6,544,924.28 | 42,189.81 | | 147,789.04 | 3,072,748.76 | 3,366,576.29 |

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**13**

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| | | |
| | 151,127.38 | 793,229.37 |
| | 300,000,000.00 | |
| | 1,461,724.52 | |
| | 301,612,851.90 | 793,229.37 |

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| 1 | | | 992,758.45 | | | 20,001.12 | 1,012,759.57 |

| | | | | | |
|---|---|---|---|---|---|
| * | 2,105,695.50 | 496,472.26 | | 1,609,223.24 | |
| ** | 9,135,247.28 | 3,162,200.40 | | 5,973,046.88 | |
| | 11,240,942.78 | 3,658,672.66 | | 7,582,270.12 | |

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| | 11,070,456.14 |

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| | 56.00 | | 557,666.98 | 557,666.98 | | | 99.58% | 100.00 | | | | |
| | 50.00 | | 427,350.40 | 427,350.40 | | | 85.47% | 100.00 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | | | | |
| 1. | 13,465,733.07 | | | 459,713.07 | 13,925,446.14 |
| 2. | 1,726,368.33 | | | 44,576.88 | 1,770,945.21 |
| 1 | 1,726,368.33 | | | 44,576.88 | 1,770,945.21 |
| | | | | | |
| 3. | | | | | |
| 1 | | | | | |
| | | | | | |
| 4. | 15,192,101.40 | | | 504,289.95 | 15,696,391.35 |
| | | | | | |
| 1. | | | | | |
| 2. | | | | | |
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**27**

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**28**

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| | 3,129,419.03 | 644,902.83 | 1,322,208.14 | | 2,452,113.72 |
| | 1,146,980.93 | | 228,986.00 | | 917,994.93 |
| | 105,091.38 | | 11,259.84 | | 93,831.54 |
| | 4,381,491.34 | 644,902.83 | 1,562,453.98 | | 3,463,940.19 |

**29** **/**

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| | 5,923,636.06 | 888,545.41 | 4,688,333.58 | 703,250.04 |
| | 25,082,648.68 | 3,762,397.30 | | |

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**35**

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| | 102,670,811.89 | 89,917,565.85 |
| | 4,702,344.16 | 15,804,491.85 |
| | 6,292,481.50 | 4,900,414.61 |
| | 7,912,266.88 | 3,792,532.55 |
| | 744,509.95 | 900,963.10 |
| | 122,322,414.38 | 115,315,967.96 |

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| | 163,899.50 | |
| | 142,570.50 | |
| | 306,470.00 | -- |

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**37**

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| | 548,911.62 | 97,558,807.06 | 97,294,439.39 | 813,279.29 |
| - | | 13,866,546.94 | 13,866,546.94 | |
| | 548,911.62 | 111,425,354.00 | 111,160,986.33 | 813,279.29 |

**2**

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|---|---|---|---|---|
| 1 | | 79,674,230.04 | 79,674,230.04 | |
| 2 | 224,852.35 | 3,535,246.44 | 3,535,246.44 | 224,852.35 |
| 3 | | 7,070,928.28 | 7,070,928.28 | |
| | | 5,732,232.57 | 5,732,232.57 | |
| [redacted] | | 701,468.28 | 701,468.28 | |

| | | | | |
|---|---|---|---|---|
| 5 | 324,059.27 | 1,442,914.30 | 1,178,546.63 | 588,426.94 |
| | 548,911.62 | 97,558,807.06 | 97,294,439.39 | 813,279.29 |

**3**

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|---|---|---|---|---|
| 1 | | 13,414,677.64 | 13,414,677.64 | |
| 2 | | 451,869.30 | 451,869.30 | |
| | | 13,866,546.94 | 13,866,546.94 | |

**38**

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| | 11,955,257.31 | 10,701,284.83 |
| | 13,074,518.59 | 10,615,054.46 |
| | 123,989.28 | 185,366.60 |
| | 864,710.69 | 752,785.63 |
| | 3,782.64 | 67,134.86 |
| | 671,877.95 | 591,397.08 |
| | 26,694,136.46 | 22,913,023.46 |

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**51**

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| | 4,688,333.58 | 1,650,000.00 | 414,697.52 | 5,923,636.06 | |
| | 4,688,333.58 | 1,650,000.00 | 414,697.52 | 5,923,636.06 | -- |

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|---|---|---|---|---|---|---|
| 1 | 4,221,666.93 | | 339,999.96 | | 3,881,666.97 | |
| 2 | | 1,000,000.00 | 18,867.92 | | 981,132.08 | |
| 3 | 466,666.65 | | 50,000.04 | | 416,666.61 | |
| 4 | | 650,000.00 | 5,829.60 | | 644,170.40 | |
| | 4,688,333.58 | 1,650,000.00 | 414,697.52 | | 5,923,636.06 | -- |

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**52**

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| | | 71,739,195.00 | | 71,739,195.00 |
| | | 71,739,195.00 | | 71,739,195.00 |

**57**

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**59**

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|---|---|---|
| | 155,923,462.57 | 165,391,941.19 |
| | 8,473,241.61 | 998,210.17 |
| | 100,410,000.00 | 80,000,000.00 |
| | 445,015,797.31 | 397,975,576.35 |

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| | | | | |
| | 1,202,398,069.07 | 877,119,274.83 | 1,127,399,122.03 | 797,564,361.15 |
| | 17,871,908.84 | 15,325,305.35 | 18,770,676.75 | 18,170,012.02 |
| | 1,220,269,977.91 | 892,444,580.18 | 1,146,169,798.78 | 815,734,373.17 |

**62**

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**63**

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| | | 4,071,808.75 |

25,082,648.68

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| | 8,000.00 | |
| | 5,829.60 | |
| “ ” | 3,100.00 | |
| | 2,800.00 | |

| | | |
|---|---|---|
| | 28,648,499.24 | 27,283,814.40 |
| | -3,839,161.25 | 200,612.35 |
| | 24,809,337.99 | 27,484,426.75 |

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3,748,983.47

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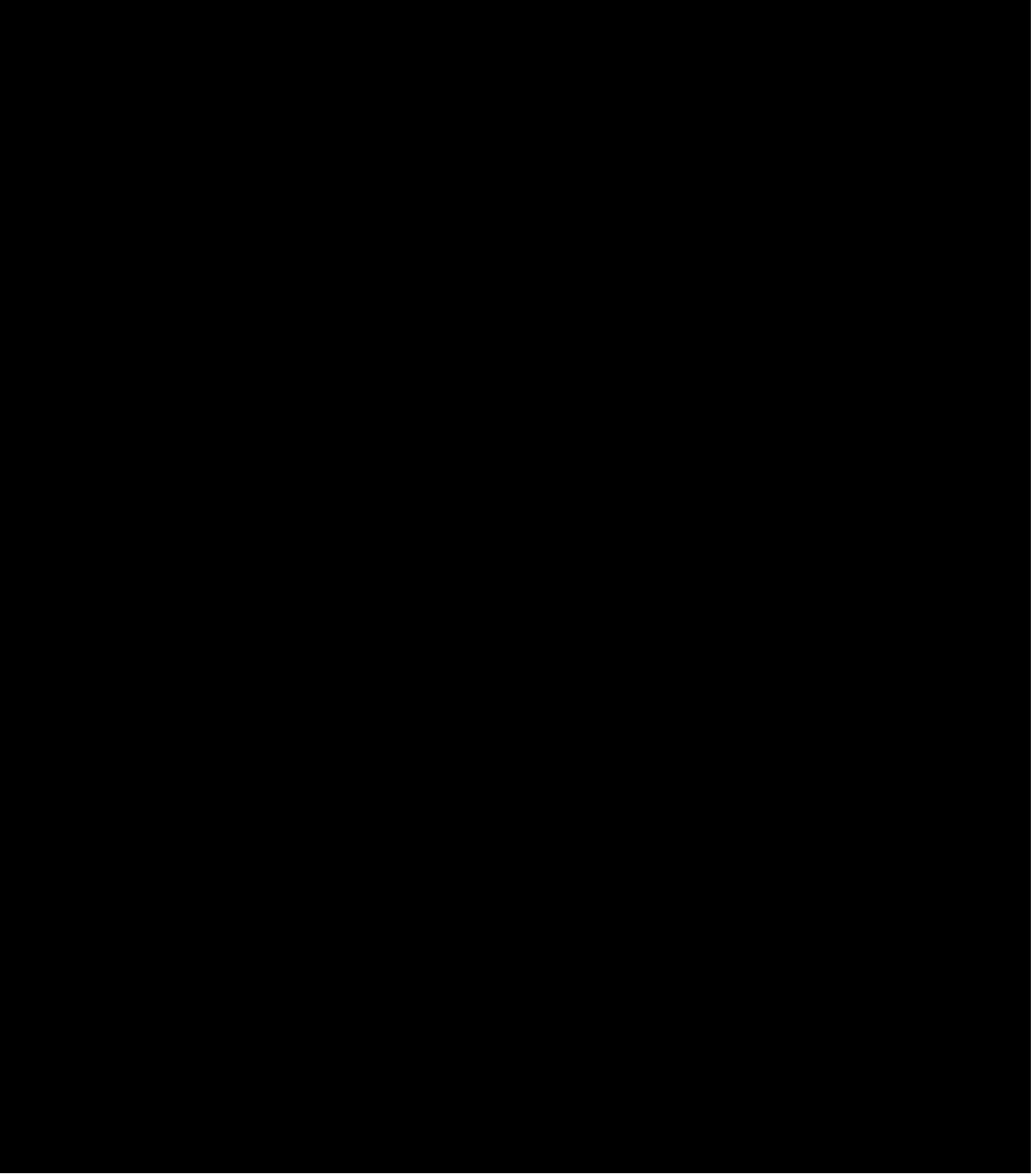
| 1 | -- | -- |
| | 155,923,462.57 | |



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34.47%)

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| | 272,659,657.81 | 272,659,657.81 | 272,659,657.81 | | | |

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| | | 30,745,801.28 | 40,000,000.00 | | 20,037,724.36 |

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| | | 12,881,196.59 | 16,341,666.66 |

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| | 2,570,000.00 |
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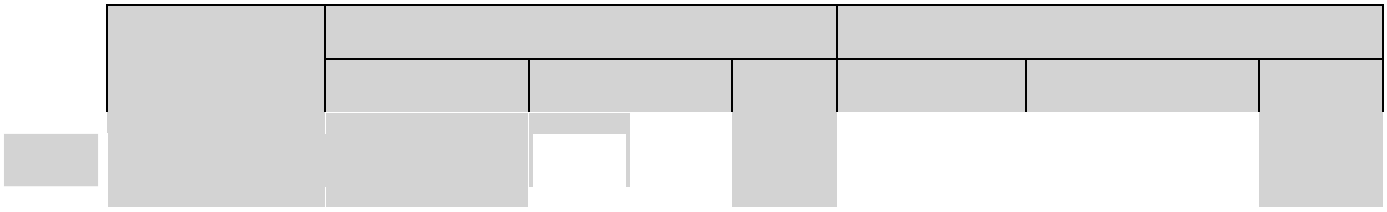

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770,178.15

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| | 36,397,959.64 | 21.63 | |
| | 12,808,321.50 | 7.61 | |
| | 6,924,985.46 | 4.12 | 26,028.00 |
| | 6,408,814.56 | 3.81 | |
| | 6,063,804.00 | 3.60 | |
| | 68,603,885.16 | 40.77 | 26,028.00 |

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| | | | | | | | | | | |
| | 1,285,658.17 | 96.26% | 183,897.42 | 14.30% | 1,101,760.75 | 2,068,930.05 | 100.00% | 187,566.50 | 9.07% | 1,881,363.55 |
| | 50,000.00 | 3.74% | 50,000.00 | 100.00% | | | | | | |
| | 1,335,658.17 | 100.00% | 233,897.42 | 17.51% | 1,101,760.75 | 2,068,930.05 | 100.00% | 187,566.50 | 9.07% | 1,881,363.55 |

| | | | |
|---|---|---|---|
| 1 | | | |
| 6 | 599,900.42 | | |
| 6 -1 | 407,200.00 | 20,360.00 | 5.00% |
| 1 | 1,007,100.42 | 20,360.00 | 2.02% |
| 1 2 | 62,709.20 | 6,270.92 | 10.00% |
| 3 4 | 500.00 | 250.00 | 50.00% |
| 5 | 157,016.50 | 157,016.50 | 100.00% |
| | 1,227,326.12 | 183,897.42 | 14.98% |

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46,330.92

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| | | | | |
| | 381,736,234.31 | 267,568,403.50 | 371,480,178.20 | 251,720,775.19 |
| | 8,757,762.10 | 7,392,356.34 | 2,405,808.98 | 1,952,961.50 |
| | 390,493,996.41 | 274,960,759.84 | 373,885,987.18 | 253,673,736.69 |

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| | | | | |
| | 381,736,234.31 | 267,568,403.50 | 371,480,178.20 | 251,720,775.19 |

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| | | | | |
| | 159,369,175.76 | 100,160,237.26 | 194,705,277.29 | 117,858,405.42 |
| | 222,367,058.55 | 167,408,166.24 | 176,774,900.91 | 133,862,369.77 |
| | 381,736,234.31 | 267,568,403.50 | 371,480,178.20 | 251,720,775.19 |

**3.**

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|---|---|---|
| | | |
| | 204,509,473.32 | 227,786,916.32 |
| | 49,346,502.16 | 41,642,930.83 |
| | 21,644,721.63 | 15,830,193.65 |
| | 93,128,298.56 | 80,875,937.70 |
| | 1,724,595.47 | 83,810.94 |
| | 3,305,651.55 | 4,839,701.46 |
| | 8,076,991.62 | 420,687.30 |
| | 381,736,234.31 | 371,480,178.20 |

**4.**

| | | |
|---|---|---|
| | | % |

| | | |
|---|---|---|
| | 121,116,274.94 | 31.02 |
| | 36,793,792.14 | 9.42 |
| | 20,680,007.73 | 5.30 |
| | 13,922,577.22 | 3.57 |
| | 13,717,223.08 | 3.51 |
| | 206,229,875.11 | 52.82 |

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| | | |
|---|---|---|
| | 50,000,000.00 | 40,000,000.00 |
| | 5,222,215.61 | 4,310.18 |
| | 55,222,215.61 | 40,004,310.18 |

**6**

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|---|---|---|
| | -28,788.39 | |
| | 9,309,419.15 | |
| | 7,786,601.33 | |
| | 361,214.42 | |
| | 2,614,266.98 | |
| | 14,814,179.53 | -- |

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| | | / | / |
| | 9.74% | 1.15 | 1.16 |
| | 8.82% | 1.04 | 1.05 |

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2017