



**2016**

2016-112

**2016 10**

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|   | 2,859,112,699.60 | 1,822,478,469.09 | 56.88%         |         |
|---|------------------|------------------|----------------|---------|
|   | 1,395,345,658.03 | 1,262,354,409.92 | 10.54%         |         |
|   |                  |                  |                |         |
|   | 184,302,211.03   | -16.05%          | 720,387,894.16 | 27.99%  |
|   | 44,392,226.74    | 332.80%          | 78,745,615.78  | 73.23%  |
|   | 16,240,664.22    | 63.59%           | 46,603,156.87  | 11.55%  |
|   | --               | --               | 1,971,517.81   | 160.39% |
| / | 0.19             | 375.00%          | 0.33           | 65.00%  |
| / | 0.19             | 375.00%          | 0.33           | 65.00%  |
|   | 3.27%            | 2.44%            | 5.96%          | 2.34%   |

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|  | 32,559,816.70 |  |
|--|---------------|--|
|  | 5,065,706.39  |  |
|  | 453,710.96    |  |
|  | -384,182.53   |  |
|  | 5,537,039.28  |  |
|  | 15,553.33     |  |



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10 100%

2015 15%

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|    |  |        |            |            |  |            |
|----|--|--------|------------|------------|--|------------|
|    |  | 18,415 |            |            |  | 0          |
| 10 |  |        |            |            |  |            |
|    |  |        |            |            |  |            |
|    |  |        |            |            |  |            |
|    |  | 32.56% | 76,640,000 | 57,480,000 |  |            |
|    |  | 10.79% | 25,405,760 | 19,054,320 |  | 10,510,000 |
|    |  | 4.84%  | 11,400,000 | 0          |  | 5,000,000  |
|    |  | 3.93%  | 9,260,000  | 0          |  | 4,000,000  |

|             |  |       |            |           |  |            |
|-------------|--|-------|------------|-----------|--|------------|
|             |  | 2.37% | 5,570,346  | 0         |  |            |
|             |  | 2.36% | 5,546,661  | 0         |  |            |
|             |  | 1.19% | 2,799,891  | 0         |  |            |
|             |  | 0.92% | 2,172,900  | 1,629,675 |  |            |
|             |  | 0.85% | 2,000,000  | 0         |  |            |
| -005L-FH002 |  | 0.72% | 1,699,975  | 0         |  |            |
| 10          |  |       |            |           |  |            |
|             |  |       |            |           |  |            |
|             |  |       |            |           |  |            |
|             |  |       | 19,160,000 |           |  | 19,160,000 |
|             |  |       | 11,400,000 |           |  | 11,400,000 |
|             |  |       | 9,260,000  |           |  | 9,260,000  |
|             |  |       | 6,351,440  |           |  | 6,351,440  |
|             |  |       | 5,570,346  |           |  | 5,570,346  |
|             |  |       | 5,546,661  |           |  | 5,546,661  |
|             |  |       | 2,799,891  |           |  | 2,799,891  |
|             |  |       | 2,000,000  |           |  | 2,000,000  |
| -005L-FH002 |  |       | 1,699,975  |           |  | 1,699,975  |
|             |  |       | 1,391,000  |           |  | 1,391,000  |
|             |  |       |            |           |  |            |

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| 1  |   |            | 100%    |
| 2  |   | 94.16%     |         |
| 3  |   | 39.70%     |         |
| 4  |   | 175.34%    |         |
| 5  |   | 44.17%     |         |
| 6  |   | 957.14%    |         |
| 7  |   | 42.30%     |         |
| 8  |   | 100%       |         |
| 9  |   | 631.77%    |         |
| 10 |   | 906.1%     |         |
| 11 |   | 100%       |         |
| 12 |   | 245.19%    |         |
| 13 |   | 47.38%     |         |
| 14 |   | 63.38%     |         |
| 15 |   | 96.54%     |         |
| 16 |   | 50.38%     |         |
| 17 |   | 63.47%     |         |
| 18 |   | 49.55%     |         |
| 19 |   | 82.92%     |         |
| 20 |   | 100%       |         |
| 21 |   | 1,386.30%, |         |
| 22 |   |            | 100%    |
| 23 |   | 6638.65%   |         |
| 24 |   | 100%       |         |
| 25 |   | 67.84%     |         |
| 26 |   | 49.7%      |         |
| 27 |   | 124.40%    |         |
| 28 |   | 33.76%     |         |
| 29 |   | 55.88%     |         |
| 30 |   | 779.01%    |         |
| 31 |   | 64.40%     |         |
| 32 |   | 2,603.73%  |         |
| 33 |   |            | 153.30% |
| 34 |   | 198.19%    |         |
| 35 |   | 854.98%    |         |
| 36 |   | 55.02%     |         |
| 37 |   |            | 173.58% |

|    |           |           |        |
|----|-----------|-----------|--------|
| 38 |           | 32.19%    |        |
| 39 |           | 37.57%    |        |
| 40 |           | 100%      |        |
| 41 |           |           | 47.51% |
| 42 |           | 1,433.49% |        |
| 43 | 900%      |           |        |
| 44 |           | 61.61%    |        |
| 45 |           | 100%      |        |
| 46 | 73.80%    |           |        |
| 47 | 684%      |           |        |
| 48 | 100%      |           |        |
| 49 |           | 89.57%    |        |
| 50 | 100%      |           |        |
| 51 |           | 273.68%   |        |
| 52 |           | 591.24%   |        |
| 53 | 4,570.71% |           |        |
| 54 |           |           |        |

|  |                |        |               |
|--|----------------|--------|---------------|
|  | 720,387,894.16 | 27.99% | 33,347,355.64 |
|--|----------------|--------|---------------|

591.9TJ /f 0 Tc 0166B4ECD5C18D50A7A1D4F1D5B079C0A2811CE29E03A55044A1B6607104EA26BAF>]0>]TJ8AF>]24D4F0ECE49c -0.0

2016 10,175 28.13%

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2016

(1) POS

2016 POS POS

2016 9 13

2016 100  
33,347,355.64 177.26% 720,387,894.16 27.99%  
78,745,615.78 71,620,824.96 51.08%  
254.73% Exdigm 1,709 73.23% 10,358

(2)

NFC POS 2016

2016 5 50,000  
100%

(3)

2016 3 50,000 466.6667  
25%

“ + + + ”  
“ ”

2016 3 3,000 15,000  
3,000 20%  
“ +”

(4)  
2016

2016

(5)  
2016 POS

2016 6 27 53,345,031.84  
100% 100%

2016 6 27 2016 7 26 20%

20% 4%

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2016

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“ +” “ +”

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2015 6 10

5,000  
5% 2016 6 22  
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2016 2016 2016

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2016 9 21

2016 12 7

10 100%

2015 15%

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|  |   |  |    |            |                      |  |
|--|---|--|----|------------|----------------------|--|
|  |   |  |    |            |                      |  |
|  |   |  |    |            |                      |  |
|  |   |  |    |            |                      |  |
|  |   |  |    |            |                      |  |
|  |   |  | 5% |            |                      |  |
|  | ； |  | 1  | 2010 09 30 | 2010 9 30 9999 12 31 |  |

|  |   |  |             |               |                            |  |
|--|---|--|-------------|---------------|----------------------------|--|
|  |   |  | 2           |               |                            |  |
|  | ； |  | “<br>(<br>) | 2010 09<br>30 | 2010 9<br>30 9999<br>12 31 |  |
|  | ； |  | 5%<br>“     | 2010 09<br>30 | 2010 9<br>30 9999<br>12 31 |  |

|  |     |  |            |            |                            |  |
|--|-----|--|------------|------------|----------------------------|--|
|  |     |  | ”          |            |                            |  |
|  | ； ； |  | “          | 2010 09 30 | 2010 9 30 9999 12 31       |  |
|  |     |  | ”          |            |                            |  |
|  |     |  | 1<br><br>2 | 2015 09 02 | 2015 9 2<br>2016 7 7<br>10 |  |

|  |                                               |  |                           |               |                            |  |
|--|-----------------------------------------------|--|---------------------------|---------------|----------------------------|--|
|  |                                               |  |                           |               |                            |  |
|  | ; ;<br>; ;<br>; ;<br>; ;<br>; ;<br>; ;        |  | 2015 7<br>10<br><br>2,960 | 2015 07<br>10 | 2015 7<br>10 2016<br>7 10  |  |
|  | ; ;<br>; ;<br>; ;<br>; ;<br>; ;<br>; ;<br>; ; |  |                           | 2015 07<br>10 | 2015 7<br>10 9999<br>12 31 |  |
|  |                                               |  |                           |               |                            |  |
|  |                                               |  |                           |               |                            |  |



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|  |           |  |          |
|--|-----------|--|----------|
|  | 64,633.49 |  |          |
|  | 0         |  | 1,443.77 |
|  | 0         |  | 64,847.5 |

|   |          |                                      |           |          |          |    |    |        |          |      |    |
|---|----------|--------------------------------------|-----------|----------|----------|----|----|--------|----------|------|----|
|   | --       | 67,701.61                            | 67,701.61 | 1,443.77 | 64,847.5 | -- | -- | 657.89 | 3,291.47 | --   | -- |
|   | 1        | “ ”                                  |           |          |          |    |    |        |          | 2010 | 6  |
|   |          | 2010                                 |           |          |          |    |    |        |          | 2    |    |
|   |          | “2 ”                                 |           |          |          |    |    |        |          |      |    |
|   |          | “ ”                                  |           |          |          |    |    |        |          |      |    |
|   |          | 2                                    |           |          |          |    |    |        |          |      |    |
|   |          | 2015                                 |           |          |          |    |    |        |          | 1    | 26 |
|   |          | 2015                                 |           |          |          |    |    |        |          | 1    | 26 |
|   |          | “ ”                                  |           |          |          |    |    |        |          |      |    |
|   |          | 3,123.16                             |           |          |          |    |    |        |          |      |    |
|   | 2        | “ ”                                  |           |          |          |    |    |        |          |      |    |
|   |          | 0.7≤R≤1.2 ≤30% ≤15 ≥45%” “ 0.7≤R≤1.2 |           |          |          |    |    |        |          |      |    |
|   |          | ≤30% ≤10 ≥45%”                       |           |          |          |    |    |        |          |      |    |
|   |          |                                      |           |          |          |    |    |        | 2012     | 4    |    |
|   | 26       |                                      |           |          |          |    |    |        | 2011     |      |    |
|   | “ ”      |                                      |           |          |          |    |    |        |          |      |    |
|   | 1        | “ ” “ ”                              |           |          |          |    |    |        |          |      |    |
|   |          | 2                                    |           |          |          |    |    |        |          |      |    |
|   |          | 2012                                 |           |          |          |    |    |        |          | 8    | 27 |
|   |          | “ ”                                  |           |          |          |    |    |        |          | 2012 |    |
|   |          |                                      |           |          |          |    |    |        |          | 1    |    |
|   | 2        | 2010                                 |           |          |          |    |    |        |          | 6    |    |
|   |          |                                      |           |          |          |    |    |        |          | 2010 | 2  |
|   |          | “2 ”                                 |           |          |          |    |    |        |          |      |    |
|   |          | “ ”                                  |           |          |          |    |    |        |          |      |    |
|   |          |                                      |           |          |          |    |    |        |          | 2    |    |
|   |          | 2015                                 |           |          |          |    |    |        |          | 1    | 26 |
|   |          | 2015                                 |           |          |          |    |    |        |          | 1    | 26 |
|   | “ ”      |                                      |           |          |          |    |    |        |          |      |    |
|   | 3,123.16 |                                      |           |          |          |    |    |        |          |      |    |
| 3 | 2016     |                                      |           |          |          |    |    |        | 6        | 27   |    |





|  |    |      |   |          |      |      |   |
|--|----|------|---|----------|------|------|---|
|  | 31 | 2010 | 6 | “2”      | 2010 | 2    |   |
|  |    |      |   |          | “    | ”    |   |
|  |    |      |   |          | 2    |      |   |
|  |    |      |   | 2015     | 1    | 26   |   |
|  |    |      |   |          |      | 2015 | 1 |
|  | 26 |      |   | “        |      | ”    |   |
|  |    |      |   | 3,123.16 |      |      |   |
|  |    |      |   |          |      |      |   |
|  |    |      |   |          |      |      |   |

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2016 5 9 2016 2016

5 25 2016 2016 9 9

“ ” 161951

2016 9 21

2016 12 7

2. 100%

2016 5 9 100%

50,000 “ ” 100%

2016 5 25 2016 2016 8 16

2016-097

100% 10,000

2016 4 18 2016 5 11 2015

2015 231,021,360 10 0.5

2016 5 20 2015 2016 5 16

2015 2016-065

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2016 09 30

|  |                |                |
|--|----------------|----------------|
|  |                |                |
|  |                |                |
|  | 304,096,901.17 | 428,153,435.05 |
|  |                |                |
|  |                |                |
|  |                | 121,378.09     |
|  |                |                |
|  | 3,318,544.00   | 56,779,381.02  |
|  | 500,536,976.63 | 358,297,454.84 |
|  | 12,297,980.99  |                |

|  |                  |                  |
|--|------------------|------------------|
|  | 240,000.00       | 240,000.00       |
|  |                  |                  |
|  | 7,125,000.00     |                  |
|  | 554,031,108.48   | 75,710,833.32    |
|  |                  |                  |
|  | 438,183,499.75   | 43,552,693.97    |
|  |                  | 296,925,757.82   |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 72,604,241.00    | 73,509,139.37    |
|  |                  |                  |
|  | 607,697,800.55   | 176,047,177.83   |
|  | 10,862,080.67    | 7,370,285.31     |
|  | 25,188,531.45    | 15,416,982.90    |
|  | 543,710.67       | 15,705,208.00    |
|  | 1,716,475,972.57 | 704,478,078.52   |
|  | 2,859,112,699.60 | 1,822,478,469.09 |
|  |                  |                  |
|  | 77,535,696.40    | 51,558,464.00    |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 185,674,179.97   | 113,584,542.16   |
|  | 122,403,282.07   | 242,639,477.56   |
|  | 57,251,241.33    | 49,101,803.37    |
|  |                  |                  |
|  |                  |                  |
|  | 5,334,389.64     | 31,237,316.25    |
|  | 11,443,726.35    | 16,020,759.10    |

|  |                  |                |
|--|------------------|----------------|
|  | 9,333,333.35     |                |
|  |                  |                |
|  | 471,371,371.99   | 31,714,321.93  |
|  |                  |                |
|  |                  |                |
|  |                  |                |
|  |                  |                |
|  |                  |                |
|  | 20,000,000.00    |                |
|  |                  |                |
|  | 960,347,221.10   | 535,856,684.37 |
|  |                  |                |
|  | 70,000,000.00    | 1,038,783.85   |
|  | 396,871,458.96   |                |
|  |                  |                |
|  |                  |                |
|  |                  |                |
|  |                  |                |
|  |                  |                |
|  |                  |                |
|  | 22,080,833.33    | 13,155,833.33  |
|  | 9,338,287.36     | 6,238,129.72   |
|  |                  |                |
|  | 498,290,579.65   | 20,432,746.90  |
|  | 1,458,637,800.75 | 556,289,431.27 |
|  |                  |                |
|  | 235,257,560.00   | 231,021,360.00 |
|  |                  |                |
|  |                  |                |
|  |                  |                |
|  | 668,376,190.61   | 606,706,549.26 |
|  |                  |                |
|  | -196,878.44      | -87,737.42     |
|  |                  |                |

|  |                  |                  |
|--|------------------|------------------|
|  | 24,685,764.62    | 24,685,764.62    |
|  |                  |                  |
|  | 467,223,021.24   | 400,028,473.46   |
|  | 1,395,345,658.03 | 1,262,354,409.92 |
|  | 5,129,240.82     | 3,834,627.90     |
|  | 1,400,474,898.85 | 1,266,189,037.82 |
|  | 2,859,112,699.60 | 1,822,478,469.09 |

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|  |                  |                |
|--|------------------|----------------|
|  |                  |                |
|  |                  |                |
|  | 51,406,881.52    | 317,328,362.02 |
|  |                  | 24,547.95      |
|  |                  |                |
|  | 2,553,544.00     | 53,446,206.16  |
|  | 144,058,760.29   | 342,691,461.13 |
|  | 1,799,885.00     | 1,815,398.15   |
|  |                  | 8,786.77       |
|  |                  |                |
|  | 483,159,312.22   | 3,945,894.80   |
|  | 8,172,032.47     | 186,752,319.43 |
|  |                  |                |
|  |                  |                |
|  | 18,353,025.78    | 15,542,276.73  |
|  | 709,503,441.28   | 921,555,253.14 |
|  |                  |                |
|  |                  |                |
|  |                  |                |
|  | 14,125,000.00    |                |
|  | 2,371,705,604.13 | 947,282,698.57 |
|  |                  |                |



|  |                  |                  |
|--|------------------|------------------|
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 22,080,833.33    | 11,155,833.33    |
|  |                  |                  |
|  |                  |                  |
|  | 488,952,292.29   | 11,155,833.33    |
|  | 2,046,857,306.01 | 920,186,682.83   |
|  |                  |                  |
|  | 235,257,560.00   | 231,021,360.00   |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 651,661,165.48   | 600,331,542.63   |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 24,685,764.62    | 24,685,764.62    |
|  | 171,750,709.20   | 165,396,961.33   |
|  | 1,083,355,199.30 | 1,021,435,628.58 |
|  | 3,130,212,505.31 | 1,941,622,311.41 |

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|  |                |                |
|--|----------------|----------------|
|  |                |                |
|  | 184,302,211.03 | 219,532,747.77 |
|  | 184,302,211.03 | 219,532,747.77 |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 203,467,538.58 | 224,502,312.40 |

|     |               |                |
|-----|---------------|----------------|
|     | 94,703,091.79 | 148,311,510.25 |
|     |               |                |
|     |               |                |
|     |               |                |
|     |               |                |
|     |               |                |
|     |               |                |
|     |               |                |
|     |               |                |
|     | 2,757,452.46  | 2,407,540.41   |
|     | 24,110,676.27 | 27,097,833.72  |
|     | 68,252,487.35 | 44,478,976.80  |
|     | 10,492,717.47 | 285,035.59     |
|     | 3,151,113.24  | 1,921,415.63   |
| “ ” |               |                |
| “ ” | 38,092,913.32 | 716,000.30     |
|     | 5,267,927.61  | 716,000.30     |
| “ ” |               |                |
| “ ” | 18,927,585.77 | -4,253,564.33  |
|     | 17,032,764.47 | 14,704,421.33  |
|     |               |                |
|     | 37,467.47     | 64,421.57      |
|     |               |                |
| “ ” | 35,922,882.77 | 10,386,435.43  |
|     | -9,309,379.16 | 79,276.52      |
| “ ” | 45,232,261.93 | 10,307,158.91  |
|     | 44,392,226.74 | 10,256,959.68  |
|     | 840,035.19    | 50,199.23      |
|     | -61,990.31    |                |
|     | -61,990.31    |                |
|     |               |                |

|    |               |               |
|----|---------------|---------------|
|    |               |               |
| 1. |               |               |
| 2. |               |               |
|    | -61,990.31    |               |
| 1. |               |               |
| 2. |               |               |
| 3. |               |               |
| 4. |               |               |
| 5. | -61,990.31    |               |
| 6. |               |               |
|    |               |               |
|    | 45,170,271.62 | 10,307,158.91 |
|    | 44,330,236.43 | 10,256,959.68 |
|    | 840,035.19    | 50,199.23     |
|    |               |               |
|    | 0.19          | 0.04          |
|    | 0.19          | 0.04          |
|    | 0.00          | 0.00          |

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|  |               |                |
|--|---------------|----------------|
|  |               |                |
|  | 76,908,506.46 | 184,732,874.25 |
|  | 64,182,433.85 | 172,359,592.13 |

|     |               |                |
|-----|---------------|----------------|
|     | 146,858.05    | 996,721.15     |
|     | 15,670,649.79 | 19,303,473.29  |
|     | 33,021,261.19 | 19,858,590.58  |
|     | 10,749,815.73 | 1,134,283.01   |
|     | 281,879.47    | 1,288,390.84   |
| “ ” |               |                |
| “ ” | 45,477,666.63 | -1,784,399.70  |
|     | 5,267,927.61  | -1,784,399.70  |
| “ ” | -1,666,724.99 | -31,992,576.45 |
|     | 3,958,552.39  | 6,049,103.42   |
|     |               |                |
|     | 30,000.48     | 36,290.25      |
|     |               |                |
| “ ” | 2,261,826.92  | -25,979,763.28 |
|     |               |                |
| “ ” | 2,261,826.92  | -25,979,763.28 |
|     |               |                |
|     |               |                |
| 1.  |               |                |
| 2.  |               |                |
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| 1.  |               |                |
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|----|--------------|----------------|
| 4. |              |                |
| 5. |              |                |
| 6. |              |                |
|    | 2,261,826.92 | -25,979,763.28 |
|    |              |                |
|    |              |                |
|    |              |                |

## 5

|     |                |                |
|-----|----------------|----------------|
|     |                |                |
|     | 720,387,894.16 | 562,850,122.56 |
|     | 720,387,894.16 | 562,850,122.56 |
|     |                |                |
|     |                |                |
|     |                |                |
|     | 723,759,246.69 | 552,180,873.08 |
|     | 419,581,051.90 | 360,647,247.60 |
|     |                |                |
|     |                |                |
|     |                |                |
|     |                |                |
|     |                |                |
|     |                |                |
|     |                |                |
|     | 6,430,975.97   | 6,042,491.90   |
|     | 75,503,504.19  | 60,867,778.80  |
|     | 188,923,509.35 | 121,194,227.25 |
|     | 22,286,636.19  | -3,282,205.13  |
|     | 11,033,569.09  | 6,711,332.66   |
| “ ” |                |                |
| “ ” | 36,718,708.17  | 1,358,076.36   |

|     |               |               |
|-----|---------------|---------------|
|     | 3,440,011.50  | 1,358,076.36  |
| “ ” |               |               |
| “ ” | 33,347,355.64 | 12,027,325.84 |
|     | 38,739,335.98 | 35,535,583.12 |
|     |               |               |
|     | 465,866.66    | 156,231.14    |
|     | 265,169.01    |               |
| “ ” | 71,620,824.96 | 47,406,677.82 |
|     | -8,419,403.74 | 1,115,181.89  |
| “ ” | 80,040,228.70 | 46,291,495.93 |
|     | 78,745,615.78 | 45,456,356.50 |
|     | 1,294,612.92  | 835,139.43    |
|     | -109,141.02   |               |
|     | -109,141.02   |               |
|     |               |               |
| 1.  |               |               |
| 2.  |               |               |
|     | -109,141.02   |               |
| 1.  |               |               |
| 2.  |               |               |
| 3.  |               |               |
| 4.  |               |               |
| 5.  | -109,141.02   |               |

|    |               |               |
|----|---------------|---------------|
| 6. |               |               |
|    |               |               |
|    | 79,931,087.68 | 46,291,495.93 |
|    | 78,636,474.76 | 45,456,356.50 |
|    | 1,294,612.92  | 835,139.43    |
|    |               |               |
|    | 0.33          | 0.20          |
|    | 0.33          | 0.20          |
|    | 0.00          | 0.00          |

## 6

|     |                |                |
|-----|----------------|----------------|
|     |                |                |
|     | 276,207,114.68 | 528,005,781.84 |
|     | 202,724,259.99 | 472,290,950.58 |
|     | 1,047,916.07   | 3,052,376.04   |
|     | 19,673,563.57  | 42,738,601.42  |
|     | 64,029,641.29  | 66,444,777.64  |
|     | 20,899,474.48  | -735,371.39    |
|     | 7,074,393.21   | 6,295,631.84   |
| “ ” |                |                |
| “ ” | 43,660,106.68  | -1,142,323.64  |
|     | 3,440,011.50   | -1,142,323.64  |
| “ ” | 4,417,972.75   | -63,223,507.93 |
|     | 13,546,643.60  | 14,037,764.03  |
|     |                |                |
|     | 59,800.48      | 121,111.99     |
|     |                |                |
| “ ” | 17,904,815.87  | -49,306,855.89 |

|     |               |                |
|-----|---------------|----------------|
|     |               |                |
| “ ” | 17,904,815.87 | -49,306,855.89 |
|     |               |                |
|     |               |                |
| 1.  |               |                |
| 2.  |               |                |
|     |               |                |
| 1.  |               |                |
| 2.  |               |                |
| 3.  |               |                |
| 4.  |               |                |
| 5.  |               |                |
| 6.  |               |                |
|     | 17,904,815.87 | -49,306,855.89 |
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7

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|  |                |                |
|  |                |                |
|  | 748,463,762.67 | 599,827,637.91 |
|  |                |                |
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|  |                |                |
|  | 33,576,170.97  | 31,330,586.15  |
|  | 24,649,844.42  | 9,009,997.59   |
|  | 806,689,778.06 | 640,168,221.65 |
|  | 468,787,745.93 | 383,236,145.18 |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 164,682,015.58 | 124,580,311.51 |
|  | 72,501,382.42  | 63,834,721.24  |
|  | 98,747,116.32  | 71,781,760.98  |
|  | 804,718,260.25 | 643,432,938.91 |
|  | 1,971,517.81   | -3,264,717.26  |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  | 43,971,095.15  |                |
|  | 118,845,089.05 | 7,750,000.00   |
|  | 162,816,184.20 | 7,750,000.00   |
|  | 35,502,055.71  | 67,637,219.47  |

|  |                 |                 |
|--|-----------------|-----------------|
|  |                 |                 |
|  | 500,000,000.00  | 50,000,000.00   |
|  |                 |                 |
|  | 90,794,048.32   | 236,506,469.78  |
|  | 62,500,000.00   |                 |
|  | 688,796,104.03  | 354,143,689.25  |
|  | -525,979,919.83 | -346,393,689.25 |
|  |                 |                 |
|  | 31,919,767.00   | 18,366,015.60   |

|  |                  |                 |
|--|------------------|-----------------|
|  | 10,937,192.73    | 13,012,995.51   |
|  | 671,347,493.98   | 65,482,814.53   |
|  | 1,107,495,240.64 | 651,403,502.99  |
|  | 375,947,115.63   | 438,272,368.07  |
|  | 77,203,250.73    | 77,974,629.17   |
|  | 16,633,377.33    | 32,496,995.81   |
|  | 603,733,535.53   | 53,083,627.26   |
|  | 1,073,517,279.22 | 601,827,620.31  |
|  | 33,977,961.42    | 49,575,882.68   |
|  |                  |                 |
|  |                  | 499,600.00      |
|  |                  |                 |
|  |                  |                 |
|  | 53,345,031.84    |                 |
|  | 17,304,904.11    | 7,750,000.00    |
|  | 70,649,935.95    | 8,249,600.00    |
|  | 4,114,039.11     | 5,501,065.00    |
|  | 640,000,000.00   | 366,839,110.00  |
|  | 125,200,000.00   |                 |
|  | 19,500,000.00    |                 |
|  | 788,814,039.11   | 372,340,175.00  |
|  | -718,164,103.16  | -364,090,575.00 |
|  |                  |                 |
|  | 31,919,767.00    | 18,366,015.60   |
|  | 376,000,000.00   | 50,000,000.00   |
|  | 400,000,000.00   |                 |
|  | 72,769.81        | 2,917,533.90    |
|  | 807,992,536.81   | 71,283,549.50   |
|  | 276,000,000.00   |                 |
|  | 22,569,219.74    | 6,446,527.77    |

|  |                 |                 |
|--|-----------------|-----------------|
|  | 71,371,035.64   | 22,211,349.05   |
|  | 369,940,255.38  | 28,657,876.82   |
|  | 438,052,281.43  | 42,625,672.68   |
|  |                 |                 |
|  | -246,133,860.31 | -271,889,019.64 |
|  | 278,666,298.61  | 335,219,442.18  |
|  | 32,532,438.30   | 63,330,422.54   |

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法定代表人（签字）：