		2019 2019 1 1 2019 12 31

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	9,740,003,225.27	7,900,749,970.23	23.28%	6,714,718,074.34

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	2,685,746,786.10	5,222,141,908.45	4,986,659,928.93	5,259,795,547.92
	127,415,323.69	788,535,549.86	650,153,023.23	499,840,791.20
	106,953,013.72	581,953,296.76	614,809,663.80	574,241,869.05
	-2,925,957,611.49	1,769,175,237.40	-891,373,729.90	3,637,116,450.57

	2019	2018	2017	

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	DAW 10 2400 4 20 1000 TPO 2040 3 2040 4 28 30

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	2040 4 28 30

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2019

- 30 2019

2019A 100

2019 2019 500

2018-2019

500

2019

2019 2019

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Spring House Innovation Park

1,800

Lehigh University

PITA FY20

2019

2019 50

2019 TOP5 500

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200 1000

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2019

EDEE SAFABLE

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PCG

cninf 巨潮资讯 www.cninfo.com.cn

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2019

+ 1+1>2

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MDI

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2019

1 18,154,344,171.40 29.25%

2 11,665,034,655.27 26.97%

3 2,141,651,481.66 26.08%

365,706,013.29

33.01% 413,388,275.42

114.43%

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ABN

4 1,588,960,346.58

56.71%

-1,374,361,942.83 13.29%

-663,113,772.07 122.79%

115.48%

2

1

2 10%

	14,855,335,244.87	9,118,382,719.82	38.62%	31.52%	29.13%	1.14%
	2,347,986,545.91	1,696,236,566.59	27.76%	20.35%	20.57%	-0.14%
	9,979,881,926.24	6,250,911,699.86	37.36%	36.36%	35.01%	0.63%
	4,875,453,318.63	2,867,471,019.96	41.19%	22.61%	17.93%	2.33%
	2,347,986,545.91	1,696,236,566.59	27.76%	20.35%	20.57%	-0.14%
	17,890,286,690.25	11,492,681,547 [redacted]	35.76%	27.37%	25.12%	1.15%

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	2019	2018	

2019

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PCG

481

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	400	368	8.70%
	4.98%	4.55%	0.43%
	356,706,013.29	268,180,033.28	33.01%
	1.96%	1.91%	0.05%
	0.00	0.00	0.00%
	0.00%	0.00%	0.00%

5

	2019	2018	
	20,303,016,895.67	13,728,930,531.53	47.88%
	18,714,056,549.09	12,714,983,901.62	47.18%
	1,588,960,346.58	1,013,946,629.91	56.71%
	80,114,496.06	186,948,197.97	-57.15%
	1,454,476,438.89	1,771,975,732.75	-17.92%
	-1,374,361,942.83	-1,585,027,534.78	13.29%
	4,401,252,617.46	5,261,955,123.07	-16.36%
	5,064,763,410.36	2,350,451,477.36	115.48%
	-663,510,792.90	2,911,503,645.71	-122.79%
	-419,378,798.05	2,337,812,961.03	-117.94%

1,588,960,346.58

56.71%

-1,374,361,942.83 13.29%

-663,113,772.07 122.79%

115.48%

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	4.13		0.57			
	408,000,000.00	1.82%			1.82%	

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133,250,000.00	282,490,000.00	-52.62%

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			18,850,000.00	100.00%						-2,507,035.74	-2,507,035.74			
			50,000,000.00	100.00%						-8,081,543.03	-8,081,543.03			

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[redacted]

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5,351,535.95

5,351,535.95

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5,000,000.00

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2014

1		10,470	10,470		10,474.5	100.04%	2014 12 31			

	2016 10 19 2,000 2.4 14,586 11.66% 2016
	2016 10 19 2,000 2.4 14,586 11.66% 2016
	25,415.97 2014 8 11 4,000 4

	2018 10 17 2019 10 16

3

		(1)		(2)	(3)=(2)/(1)				
2.4	2,000	14,586	132.26	8,661.39	59.38%	2017 12 31	4,753.1		
	--	14,586	132.26	8,661.39	--	--	4,753.1	--	--
( )	2016 10 19 2,000 2.4 14,586 11.66% 2016								
( )									

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10%

77,541,101.99 67,099,693.35

183,134,840.04 198,642,174.14 188,051,879.95 177,170,066.18

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2019 70

5.7% 5.4%

3.8%

9.9%

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2019 267

2019

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2014-2020

2019

2018 2022

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2020 1,000

2020

15% 20% 15%

10% 2020

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ERP SRM DMS PMP WMS TMS LIMS HSE CIS

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2019

[redacted]

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[2012]37 3 [2013]43

2017-2019

2016 11 18 2016

2017 -2019

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2015

2020 3 1 2020

2019 4 18 2018

2018 2019 5 29

23,540,159 1,468,543,799

10 3.00 440,563,139.70

2019 5 30

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1 2017

2018 6 19 881,863,218 10

1.499980 132,277,718.97

10 6.999907 617,296,051

2 2018

2019 5 29

23,540,159 1,468,543,799 10 3.00

440,563,139.70

3 2019

10

3.00

	10	7.98				10	
2018	440,563,139.70	1,508,221,286.20	29.21%	0.00	0.00%	440,563,139.70	29.21%
2017	132,277,718.97	1,238,836,792.54	10.68%	0.00	0.00%	132,277,718.97	10.68%

10	0
10	3
10	0
	1,569,784,697
	470,935,409.10
	0.00
	470,935,409.10
	927,977,548.09
	100%
20	

2019 2,065,944,687.98
852,138,633.10 10%
85,213,863.31 601,615,918.00 2018
440,563,139.70 927,977,548.09

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2016 2017 -2019

1,569,784,697

2019

				2014 08 18		

			2 3 4 5	01		
				2018 10 18	2018 10 18 2019 11 17	

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			2018 10 18 2018 11 17 12			

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2017 22

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	2018 12 31		**2019 1 1**
		6,328,143.79	6,328,143.79
	477,174,910.91	2,026,824.66	479,201,735.57
	46,903,917.86	2,220,283.93	49,124,201.79

2019 5 16 12

22

[2019]6

2019 1 1 2019 1 1

2019 5 9 7

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2019 1 1

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[2019]6 2018 6 2018

[2018]15 2019 9

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2018 [2019]1 [2019]6

[2019]16

[2019]6 [2019]16

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1 2016 6 30

6,504.40

83,069.34 7.83%

5,854 90.00% 650.40 10.00%

1,112 8.24

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2 2016 7 1

2016 7 27

6,500

83,069.34 7.82%

6,414.1 98.68% 85.9 1.32%

1,112 1,263

8.24 /

3 2016 8 12 2016

4 2016 8 25

1,263 1,230 6,500

6,414.1 85.9 6,435.5 6,349.6

85.9 2016 8 25

33

37 2016 9

6,312.6	39,143.96	8,696.06	20,475.85	7,230.72	2,331.44	409.89

5 2017 6 13

2016 2016

882,686,848 10 1.50

2017 6 1

2016 2017 6 1

8.24 / 8.09

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6 2017 6 13

2016

119

2017 7 12 2016 -2020

	2016	2017	2018	2019	2020
38,406.05	8,532.13	20,089.86	7,094.42	2,287.49	402.17

7 2017 7 17

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2017 7 17

85.9 0.0975%

18.31 / 6

0.5

24 85.4

2017 8 31

780.45 2017 -2021

	2017	2018	2019	2020	2021
780.45	232.22	358.59	133.78	46.35	9.51

8 2018 9 21

2017 2018 6 19

881,863,218 10 1.499980 ,

10 6.999907 2018 6 20

2017 2018 6

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8.09 / 4.6706 /

18.31 / 10.6824 /

9 2018 9 21

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1,015 2,317.0615

2016

2,317.0615 2018 11 9

2016

2017

312

688.0438 2018 12 17

2016 -2020

	2016	2017	2018	2019	2020
35,340.49	7,703.94	18,296.26	6,772.63	2,183.73	383.93

10 2018 9 21

11 2019 8 22

19 29.0913

2016 H¤2%1¶õ òDab“,d ƒ „`z` § Âcm DÀõpT¢Ë@4¤3 „`z`R€O2g

29.0913 2019 9 2

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23,540,159 1,468,543,799

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792.6103 2019 11 20

2016 -2020

	2016	

2.21% 2,189 10.77 /

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W2Åesm 2019

2019 11 11

2,189 3,296.6129

437

2,736.25	35,329.47	2,504.55	17,198.58	8,967.31	4,751.49	1,907.55

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	2018 04 24	8,000	2019 03 13	5,000				
	2018 04 24	16,000	2019 03 25	12,094.66				

	2019 03 28	3,000	2019 09 12					
	2018 04 24	20,000	2018 11 30	20,000				
	2019 03 28	5,000	2019 07 29					
	2018 04 24	5,000	2019 02 18					

	2017 04 21	5,000	2017 11 08	3,805.17				
	2018 04 24	5,040	2018 08 22	62.28				
	2018 04 24	5,000	2018 10 19	2,408.66				
	2019 03 28	2,000	2019 05 17	1,165.23				
B1		971,000		B2		175,177.94		
B3								

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2019 2020 4 24

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2019 5 5

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2019 7 29 2019
2019 12 11 23,540,159

[2017]894 2017 9 25
1,840 100 18.40
[2017]645 18.40 2017 10 20
128016

2018 3 29 38.48
/ 2018 3 27

2018 2019 5
29 23,540,159 1,468,543,799
10 3.00 2019 5 30
22.63 / 22.33 / 2019
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AA+

2019 9 25 2018 9 25 2019

9 24 0.50% 10 1,000 5.00

7,079

21,549 1,839,325,900

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128016 2020 4 22

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	498,607,725	33.42%	3,822,369	0	0	-5,303,779	-1,481,410	497,126,315	33.41%
1	0	0.00%	0	0	0	0	0	0	0.00%
2	0	0.00%	0	0	0	0	0	0	0.00%
3	498,352,727	33.40%	3,822,369	0	0	-5,112,531	-1,290,162	497,062,565	33.41%
	0	0.00%	0	0	0	0	0	0	0.00%
	498,352,727	33.40%	3,822,369	0	0	-5,112,531	-1,290,162	497,062,565	33.41%
4	254,998	0.02%	0	0					

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953 2,053.9642

368 793.0353

2018

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953
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368
792.6103 2016
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3 2019 9 20

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2019 12 11 1,752
2,736.2528 382.2369 2,354.0159

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817.6638 2019 11 20

2018

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2 2019 12 11

1,752 2,736.2528 307 A

382.2369 0.26% 382.2369 2019

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23,540,159 1.570% 16.164 /

13.808 / 351,510,210.88

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2019 12 11 23,540,159

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1,492,082,699 1,487,735,509

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	332,153,917	1	0	332,153,918	2019 1	-
	68,158,280	0	798,655	67,359,625		2019 1 2 798,655
	14,601,751	0	317,090	14,284,661		2019 1 2 317,090
	2,826,394	325,290	350,623	2,801,061	2,121,065 679,996 2019 7 29 100% 325,290	2019 1 2 350,623 2019 9 30 339,998

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巨潮资讯

2019 1 2

2,051,535

254,999 2019

1,984,899 449,134 127,499 2,306,534

7 30

100%

449,134

						30 297,498
	1,389,892	3,525	497,248	896,169	386,172 509,997 75% 3,525	2019 1 2 318,749 2019 9 30 76,499 2019 11 20 178,499
	840,645	0	153,466	687,179	262,182 424,997	2019 9 30 106,250 59,033 47,217 2019 11 20

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						106,249
	71,611,775	27,507,364	27,177,894	71,941,245	634,527 71,306,718 75% 15,000 129,836 27,362,528	2019 7 2019 11 224,500 2019 8 2019 9 , 19,061,504 2019 11 , 7,891,890
	498,607,725	28,285,314	29,766,724	497,126,315	--	--

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	2019 11 11	10.77	3,822,369	2019 12 12	3,822,369	

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2019

DFaGTRCiO-F2+X>-919-9<F2+X76.037643.54 [1(A TJ>TJET436)951052D(.664 77913874 [14AE69199E9C084 r471F108680A013E7C02C0>-92B5E TJETBT/

	44,279		49,754	8	0	8	0
5% 10							

10 3			
	10		
[redacted]	[redacted]	[redacted]	[redacted]
LOF	18,935,972		18,935,972
	17,451,519		17,451,519

13,796,885

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	1965 1989 1992 1993 1995 1995 1998 2003 7 2005 2012 2017 11 2019 CEO	
	603588 22.43%	

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	1965 1989 1992 1993 1995 1995 1998 2003 7 2005 2012 2017 11 2019 CEO		
10	603588		

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	22.43%

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817.6638

22.33 / 22.43 /

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AA+

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AA+ 2020 1 2

AA+ www.cninfo.com.cn

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2020 4 13

82,070,737 13,998

13,998 100.55 / 1.00%

1,407,498.90

128016 2020 4 22

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				44	2019 07 30	2022 07 29	0	0	0	0	0
				63	2019 07 29	2022 07 28	0	0	0	0	0
				54	2019 07 29	2022 07 28	0	0	0	0	0
				55	2019 07 29	2022 07 28	0	0	0	0	0
				63	2019 07 29	2022 07 28	0				

				40	2019 07 30	2022 07 29	0	20,000	0	125,000	145,000
				42	2018 02 06	2019 01 11	318,999	0	217,000	0	101,999
	--	--	--	--	--	--	568,124,062	24,700	33,553,617	-350,996	534,244,149

2019

			2019 07 29	2019 7 29 2019
			2019 07 29	2019 7 29 2019
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			2012 12 01	2022 05 12	
			2015 12 14	2020 12 13	
			2006 05 26		[redacted]

[redacted]

			57		6	
			43		30	
			34		20	

		0	0	0	0	254,998	63,750	0	0	0
		0	0	0	0	382,498	127,499	0	0	254,999
		0	0	0	0	152,999	51,000	0	0	101,999
	--	0	0	--	--	6,464,211	1,848,738	125,000	--	4,264,477

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	8,036
	8,036
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2015 2020 3 1

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	2019	2019 7 5	1 2

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2019 12 31	
	2020 04 24
	(http://www.cninfo.com.cn)

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		249,882,601.82

	71,883,465.42	41,834,052.89
	318,635,501.93	343,582,575.23
	1,796,480,353.16	1,792,644,281.77
		9,247,610.19
	39,800.00	39,800.00
	10,085,600,180.83	9,910,275,208.39
	408,000,000.00	
	1,584,525,345.68	1,504,020,484.92
	363,760,251.35	147,584,679.43
	13,905,379.69	1,328,906.88
	2,370,190,976.72	1,652,934,071.23
[redacted]	12,455,791,157.55	11,563,209,279.62

[redacted]

	548,146,605.78	275,493,225.26
	21,477,241.94	20,912,311.27
	56,857,224.31	41,499,001.73
	2,701,324,047.44	1,445,289,952.42
		8,684,937.69
	39,800.00	39,800.00
	7,395,024,285.14	9.56 re84.77 588.58 00206 [illegible]

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	28,720,076.30	-13,494,377.49
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8.	28,720,076.30	-13,494,377.49
9.		
		17,859.76
	2,087,366,940.03	1,497,458,116.25
	2,078,050,318.21	1,494,726,908.71
	9,316,621.82	2,731,207.54
	1.44	1.01
	1.36	1.00

0.00 0.00

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	2019	2018

	7,400,652,377.13	7,965,800,419.36
	6,345,870,029.16	6,889,048,302.68
	23,287,057.23	25,822,969.01
	357,586,956.99	529,644,814.10
	269,607,559.21	325,944,138.29
	87,401,638.92	90,936,607.61
	255,477,515.57	164,847,202.96

“ ”		
	12,664,258.80	
	12,664,258.80	
1.		
2.		
3.	12,664,258.80	
[illegible]		
5.		
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[redacted] 2.		
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	2019	2018
	7,713,061,470.85	6,911,069,460.64
	1,190,071,396.69	873,086,527.84
	8,903,132,867.54	7,784,155,988.48
	6,841,324,438.35	6,743,143,876.52
	263,055,123.28	477,324,548.02
	130,916,618.52	254,923,945.25
	2,223,812,128.26	373,781,663.63
	9,459,108,308.41	7,849,174,033.42
	-555,975,440.87	-65,018,044.94
	518,628,373.13	687,903.80
	5,660,947.75	818,439.23
		18,889,481.25
	524,289,320.88	20,395,824.28
	29,290,980.52	52,083,752.15
	176,164,749.15	232,490,000.00
	205,455,729.67	284,573,752.15
	318,833,591.21	-264,177,927.87
	294,694,426.56	
	2,107,645,815.24	2,529,438,098.88

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		899,418,711.01
	2,402,340,241.80	3,428,856,809.89
	2,738,336,797.42	965,000,000.00

	699.00			4.09	5.05	67	8		01		8.33		0.99	58	0.57

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	5.00		5.56	2.73	00

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	82,699.00			4,684.09	2,733.92	606.67	33.28		581.01	5,918.00		842.63
“ ”	-4,347,190.00			-35,863.99	-46,502,369.76	-203,578,477.56	12,664,258.80		85,213,863.31	326,361,630.09		576,932,806.01
										852,138,633.10		852,138,633.10
	-4,347,190.00											

5												
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2												
	1,487,735,509.00			415,138,820.10	1,367,050,364.16	513,038,129.11	53,075,092.08		240,588,444.32	927,977,548.09		3,978,527,648.64

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	2018									

2												
	-7,079,337.00				18,632,291.41							

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7,050,437.00 312

312 2017

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7,079,337

1,492,082,695.00

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8,172,388.00 2018

7,926,103

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246,285

1,483,910,311.00

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1,752 27,362,528 23,540,159

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1,487,732,680.00

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		5-10	5	9.5-19
		5-10	5	9.5-19

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3 2019

	2018 12 31	2019 01 01	
	4,854,923,180.61	4,854,923,180.61	
	1,547,410,951.71	1,260,612,141.05	-286,798,810.66
	4,510,848,626.93	4,508,821,802.27	-2,026,824.66
		280,470,666.87	280,470,666.87
	376,441,704.75	376,441,704.75	
[redacted]			
[redacted]			
[redacted]			
[redacted]	224,031,726.17	221,811,442.24	-2,220,283.93
[redacted]	610,232.22	610,232.22	

	249,882,601.82		-249,882,601.82

	41,834,052.89	41,834,052.89	
	343,582,575.23	343,582,575.23	
	1,792,644,281.77	1,792,644,281.77	
	9,247,610.19	9,247,610.19	
	39,800.00	39,800.00	

	24,800,000.00	24,800,000.00	
	1,708,315,948.21	1,708,315,948.21	
	275,493,225.26	275,493,225.26	

[redacted]

	716,616,606.67	716,616,606.67	
		38,492,352.31	38,492,352.31
	155,374,581.01	155,374,581.01	
	603,249,435.22	601,135,279.86	-2,114,155.36
	3,362,817,526.57	3,399,195,723.52	36,378,196.95
	11,067,483,730.95	11,110,993,251.42	43,509,520.47

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GR201821001006

2018 2020 15%

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GR201811009323

2018 2020

15%

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GR201844008067

2018 2020 15%

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GR201831003544

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GR201837002372

2018 2020 15%

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GR201711000530

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2019 2021 15%

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	5,561,402.39	2,058,925.80
	4,206,380,169.36	4,629,261,444.00
	216,473,013.31	223,602,810.81
	4,428,414,585.06	4,854,923,180.61
	201,796,952.28	202,170,976.22

2019 12 31

109,074,857.43 5,700,067.91 99,739,036.59

677,452.20 1,281,599.18 216,473,013.31

2

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	1,380,885,831.13	1,260,612,141.05
	1,380,885,831.13	1,260,612,141.05

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	1,387,820,966.06	100.00%	6,935,134.93	0.50%	1,380,885,831.13	1,266,940,284.84	100.00%	6,328,143.79	0.50%	1,260,612,141.05
	1,387,820,966.06	100.00%	6,935,134.93	0.50%	1,380,885,831.13	1,266,940,284.84	100.00%	6,328,143.79	0.50%	1,260,612,141.05
	1,387,820,966.06	100.00%	6,935,134.93	0.50%	1,380,885,831.13	1,266,940,284.84	100.00%	6,328,143.79	0.50%	1,260,612,141.05

	6,328,143.79	606,991.14				6,935,134.93

4 ,

1	594,348,922.22	9.52%	27,502,929.21
2	438,610,540.36	7.03%	20,296,284.20
3	346,658,573.18	5.56%	27,592,629.04

2019 12 31

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1	508,827,745.38	94.06%	353,611,866.14	93.94%
1 2	25,638,974.26	4.74%	19,554,988.76	5.19%
2 3	3,849,650.28	0.71%	1,689,927.09	0.45%
3	2,635,154.90	0.49%	1,584,922.76	0.42%
	540,951,524.82	--	376,441,704.75	--

1

1 32,123,779.44

2

339,565,299.78

62.76%

6

	290,865,902.72	221,811,442.24

1 1	235,440,897.13
1 2	48,501,275.83
2 3	13,185,922.77
3	47,295,865.01
3 4	12,320,020.05
4 5	22,805,515.46
5	12,170,329.50
	344,423,960.74

3

	770,694.89

4 ,

		100,000,000.00	1	29.03%	3,000,000.00
		20,000,000.00	4-5	5.81%	600,000.00

		5,265,678.02	5	1.53%	157,970.34
	--	141,265,678.02	--	41.02%	

2

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4

	15,052,602,135.61
	789,674,139.43

10

	639,251,601.51	402,172.58	638,849,428.93	590,565,309.39	505,795.85	590,059,513.54
	548,908,726.02	3,068,490.14	545,840,235.88	386,461,015.33	2,325,948.89	384,135,066.44
	42,088,355.02		42,088,355.02	40,888,535.48		40,888,535.48

	13,615,587.02
	15,052,602,135.61
	789,674,139.43

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	298,475,404.80	263,398,600.57
	22,634,029.71	1,261,141.45
	149,680.09	1,708,205.19
	321,259,114.60	266,367,947.21

9

18 03	42,914,749.15		42,914,749.15			
	42,914,749.15		42,914,749.15			

10

	259,998,230.03	282,006,277.65
	259,998,230.03	282,006,277.65

		62,441,284.80				
			25,500,000.00			
			8,689,805.00			
			2,135,851.59			

12

	4,349,008,635.30	3,031,856,080.18
	4,349,008,635.30	3,031,856,080.18

1

1.	1,710,913,103.39	1,895,515,697.32	42,764,488.23	185,152,764.86	3,834,346,053.80
2.	940,560,218.40	668,397,929.42	17,818,311.20	67,304,318.98	1,694,080,778.00
1	30,942,997.47	76,750,251.36	16,618,288.96	47,712,699.44	172,024,237.23
2	873,474,991.92	567,728,094.45	931,949.30	16,021,445.73	1,458,156,481.40
3	36,142,229.01	23,919,583.61	268,072.94	3,570,173.81	63,900,059.37
3.	6,538,750.11	77,989,489.04	5,061,502.60	19,383,915.76	108,973,657.51
1	6,538,750.11	77,989,489.04	5,061,502.60	19,383,915.76	108,973,657.51
4.	2,644,934,571.68	2,485,924,137.70	55,521,296.83	233,073,168.08	5,419,453,174.29
[redacted]	[redacted]	441,562,853.16	24,089,597.47	88,083,915.63	

[redacted]

[redacted]

2.					
1					
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4.	996,411.98	428,767.04			1,425,179.02
1.	2,301,617,502.35	1,898,110,153.63	27,875,548.82	121,405,430.50	4,349,008,635.30
2.	1,462,588,263.07	1,453,524,077.12	18,674,890.76	97,068,849.23	3,031,856,080.18

2

	307,045,172.47	
	159,891,722.04	
	129,376,882.12	
	59,071,954.54	
	121,442,849.60	
	34,677,358.93	
	29,717,437.52	
	175,388,486.85	
	76,038,236.73	
	73,317,419.70	
	17,696,536.79	
	1,183,664,057.29	

2019 12 31 260,368,129.87

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	626,523,807.66	539,539,108.22
	626,523,807.66	539,539,108.22

1

	177,337,703.01		177,337,703.01	14,997,562.74		14,997,562.74
	135,394,698.82		135,394,698.82	1,164,438.21		1,164,438.21

	10,453,998.92		10,453,998.92	15,742,889.08		15,742,889.08
	5,886,366.94		5,886,366.94	2,190,356.44		2,190,356.44
	4,574,040.02		4,574,040.02	36,011,227.58		36,011,227.58
	3,771,031.58		3,771,031.58	231,493.82		231,493.82
	3,208,340.28		3,208,340.28	2,290,909.09		2,290,909.09

	420,475,400.00	25,762,682.01	165,772,685.74	153,065,714.14		38,469,653.61	77.22%	85.00				
2040 3	85,955,000.00	22,500,587.22	54,750,529.05	77,251,116.27			89.88%	100.00				

[redacted]

195,900,000.00	1,164,438.21	134,969,806.06			136,134,244.27	69.49%	80.00

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5 4.00%

12%

16

	624,643,971.01	100,705,382.10	523,860,709.90	82,271,436.74
	263,778,960.75	56,980,336.84	225,078,924.63	38,891,752.62
	426,461,760.77	65,511,784.67	173,848,578.09	26,015,677.14
	253,587,050.41	38,038,057.56	70,086,955.68	15,803,369.41
	34,189,805.00	5,128,470.75		
	1,602,661,547.94	266,364,031.92	992,875,168.30	162,982,235.91

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	62,441,284.80	9,366,192.72	48,744,270.40	7,311,640.56
	3,140,831.94	471,124.79		

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	95,971,919.87	

	1,796,480,353.16	1,792,644,281.77

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		5,562,672.50
		3,684,937.69
		9,247,610.19

2

	39,800.00	39,800.00
	39,800.00	39,800.00

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	573,457,920.72	620,650,136.52
	317,996,450.97	423,194,054.77
	513,038,129.11	365,086,545.54
	273,145,138.16	292,033,351.32
	23,318,195.40	
	95,484,718.80	82,392,783.43
	1,796,440,553.16	1,783,356,871.58

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	408,000,000.00	
	408,000,000.00	

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	147,584,679.43	230,056,424.06	13,880,852.14	363,760,251.35	
	147,584,679.43	230,056,424.06	13,880,852.14	363,760,251.35	--

								/
		5,434,000.00					5,434,000.00	
		1,600,000.00		13,333.33			1,586,666.67	
		29,681,200.00		123,671.67			29,557,528.33	
		95,000,000.00					95,000,000.00	
		64,464,000.00					64,464,000.00	
		14,900,921.10		223,513.83			14,677,407.27	
XPS HCFCs	9,627,961.74	4,802,478.96		2,259,084.18			12,171,356.52	
	42,986,140.57	9,221,344.00		2,630,085.65			49,577,398.92	
		4,952,480.00					4,952,480.00	

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	7,185,100.00			718,510.00			6,466,590.00	
	1,500,000.00			43,750.00			1,456,250.00	
	147,584,679.43	230,056,424.06		13,880,852.14			363,760,251.35	

1 2019 12

5,434,000.00

2 2019 11

1,600,000.00

3 2019 10 2019 12

29,681,200.00

4 2019 6 2019 10 2019 12

95,000,000.00

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64,464,000.00

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14,900,921.10

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23,020,000.00

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3,930,000.00

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12,600,000.00

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7,185,100.00

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1,500,000.00

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		+ -					
	1,492,082,699.00	3,822,369.00			-8,169,559.00	-4,347,190.00	1,487,735,509.00

1 2016

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2 2019 2019 11 11

2019 9 27

1,752 27,362,528 23,540,159

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	2017 9 25		0.3% 0.5% 1.0% 1.3% 1.5% 1.8%	100 /	1,840	18.40	2023 9 25		

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	18,394,848	415,174,684.09			1,589	35,863.99	18,393,259	415,138,820.10
	18,394,848	415,174,684.09			1,589	35,863.99	18,393,259	415,138,820.10

1,589 35,863.99 7,079.00

164,279.54 24,023.69 618.24

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2019 9 27

1,752 27,362,528 10.77 / 23,540,159

351,510,210.88

- 97,982,698.45 3,822,369

A - 37,344,545.13

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	716,616,606.67	294,694,426.56	498,272,904.12	513,038,129.11
	716,616,606.67	294,694,426.56	498,272,904.12	513,038,129.11

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13.808 / 351,510,210.88 2019 12

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56,815,784.32 97,982,698.45

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27,362,528 10.77 294,694,426.56

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	38,492,352.31	-19,508,047.62			-2,893,601.55	-16,614,446.07		21,877,906.24

35

	5,193,171,079.88	3,861,335,252.07
+ -	-8,933,081.55	
	5,184,237,998.33	3,861,335,252.07
	2,065,944,687.98	1,508,221,286.20

	45,470,177.50	43,215,701.42
	36,890,830.21	35,532,511.81
	15,028,404.79	10,026,777.12
	20,010,668.63	18,719,321.21
	18,622,111.55	12,218,268.04
	3,405,892.94	1,929,852.89
	139,428,085.62	121,642,432.49

38

	646,331,789.47	585,055,926.78

	316,537,361.39	206,055,922.01
	181,784,165.54	152,323,200.78
	12,107,980.45	59,531,653.68
	59,565,304.24	66,540,43ETQ

	34,533,396.85	34,429,049.15
	28,911,334.87	30,412,823.90

	367,013,422.52	150,362,949.37
	33,610,634.12	27,307,491.56
	-813,514.80	-2,520,042.73
	26,941,011.76	23,397,062.89
	53,857,990.06	48,854,936.21
	413,388,275.42	192,787,414.18

42

XPS HCFCs	2,259,084.18	1,582,678.68
	2,630,085.65	1,162,673.75
	1,274,000.00	1,274,000.00
	1,127,980.00	1,127,980.00
	1,097,800.00	1,097,800.00
		2,686,000.12
	2,031,100.00	
	5,000,000.00	
	1,500,000.00	
	1,404,200.00	
	1,002,800.00	
	4,106,500.00	

5,900,000.00

.

	26,990,000.00	
	7,307,862.27	
	7,524,063.36	
	3,642,340.90	
		57,898,000.00
		37,997,815.38
		24,368,824.20
		20,000,000.00
		14,610,000.00
		5,102,192.36
		4,607,773.06
	[redacted]	

	1,489,180.33		1,489,180.33
	1,489,180.33		1,489,180.33
	951,352.55	62,023.26	951,352.55
	12,646,032.18	14,509,584.59	12,646,032.18
	15,086,565.06	14,571,607.85	15,086,565.06

2

	2,591,957,927.66
/	388,793,689.15
	81,558,633.49
	1,101,901.62
	7,467,130.39
	-12,115,065.41
	67,123,701.27
“-”	-17,233,372.65
	516,696,617.86

51

33

52

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	121,918,552.15	452,764,631.34
	445,867,218.80	202,717,734.83
	12,646,032.18	14,509,584.59

	488,855,131.33

21,44 Tf87/0e

53

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[redacted]

		2019
[redacted]	19,378,798.05	2,337,812,961.03

[redacted]	
[redacted]	63,218,270.14
[redacted]	--
[redacted]	63,218,270.14
[redacted]	95,028.53
[redacted]	--
[redacted]	95,028.53
[redacted]	--
[redacted]	63,123,241.61

[redacted]	[redacted]	[redacted]	
[redacted]	[redacted]	11,941,571.75	4,631,320,369.80
		5,561,402.39	2,058,925.80
		4,206,380,169.36	4,629,261,444.00
		4,211,941,571.75	4,631,320,369.80

54

		216,473,013.31	
		48,542,509.72	
		260,368,129.87	
		113,522,182.31	
		500,000,000.00	
		1,138,905,835.21	

55

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	--	--	
	31,293,420.42	6.9762	218,309,159.53
	21,864.28	7.8155	170,880.28
	2,072,913.56	0.89578	1,856,874.51
	24,037.60	9.1501	219,946.44
	939,853.00	5.3421	5,020,788.71
	779,633.27	1.6986	1,324,285.08
	960,000.00	0.064086	61,522.56
	--	--	

56

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	5,434,000.00		
	1,586,666.67		13,333.33
	29,557,528.33		123,671.67
	95,000,000.00		

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				51.00%		
				51.00%		
				100.00%		
				100.00%		
		[redacted]	[redacted]	[redacted]		
		[redacted]	[redacted]	[redacted]		
		[redacted]	[redacted]	[redacted]		
		[redacted]	[redacted]	100.00%		
		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

[redacted]

			;	100.00%		
				100.00%		
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			; ;	100.00%		

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				100.00%		

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	3,783,131,326.76	67,099,693.35	38,038,359.10	-97,321,702.86	1,736,715,002.50	176,922,018.57	176,922,018.57	31,310,196.71

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	442,285.32	485,492.32
	442,285.32	485,492.32
	350,064.26	371,336.93
	309,264.26	371,336.93

	-	-	22,896.44	5,164.37
	208.23	14.40	17.09	135.80
	-	290.38	27,584.18	43,239.43
	-	13,247.34	185.69	14,955.88
	-	1,025.00	705.14	1,198.58
	-	-	21.99	51.63
	-	-	6.15	-
	208.23	**14,577.12**	**51,416.68**	**64,745.69**

	5%	858.62	5%	178.11
	-5%	-858.62	-5%	-178.11
	3%	-4.30	4%	6.89

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	[redacted]			
	[redacted]	--	--	--
2	[redacted]		16,640,831.94	16,640,831.94
[redacted]	[redacted]		259,998,230.03	259,998,230.03

[redacted]

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[redacted]

2

	5,000.00	2019 03 29	2019 03 29	
	2,000.00	2019 03 13	2019 03 13	
	16,500.00	2018 12 14	2018 12 14	
	15,000.00	2019 09 02	2019 09 02	
	3,000.00	2019 06 17	2019 06 17	
	3,000.00	2019 09 20	2019 09 20	
	15,000.00	2019 03 25	2019 03 25	
	10,500.00	2019 06 14	2019 06 14	
	6,000.00	2019 09 26	2019 09 26	
	20,000.00	2019 12 01	2019 12 01	
	4,000.00	2018 12 14	2018 12 14	
	5,000.00	2019 04 23	2019 04 23	
	5,000.00	2019 05 30	2019 05 30	
	9,000.00	2019 05 27	2019 05 27	
	3,000.00	2019 09 12	2019 09 12	
	20,000.00	2018 11 30	2018 11 30	
	5,000.00	2019 07 29	2019 07 29	
	5,000.00	2019 02 18	2019 02 18	

	5,040.00	2018 08 22	2018 08 22	
	5,000.00	2018 10 19	2018 10 19	
	2,000.00	2019 05 17	2019 05 17	
	350.00	2019 09 28	2019 09 28	
	170.00	2019 09 28	2019 09 28	
	439.00	2019 09 28	2019 09 28	
	100.00	2019 09 28	2019 09 28	
	250.00	2019 09 28	2019 09 28	
	348,049.00			

	105,000.00	2018 09 07	2019 09 06	
	160,000.00	2019 10 15	2020 10 14	
	40,000.00	2019 05 21	2020 05 15	
	36,000.00	2021 05 31	2020 05 31	
	20,000.00	2019 04 04	2020 03 24	
	25,000.00	2019		

	1,764.00	1,587.00

5

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		1,789,071.54	86,412.16	1,155,936.72	59,682.28

2

		4,737,500.00	4,385,015.57

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	27,362,528.00
	20,830,555.00
	8,172,388.00
	8.24 2 7 18.31 3 7 10.77 4 11

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9

A.f

1.00

2 2016

119.00 1.00

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85.40

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2019 2019 11 11

2019 9 27

1,752 27,362,528 23,540,159

3,822,369 A

1,487,732,680.00

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	20 20 / 20 50% 50% 20 20

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	/ 20 50% 20 20 / 20 50%
	444,364,158.50
	19,021,287.46

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1 2014 8 7 A

56,269,553.00 1,273,379,984.39

1,251,228,980.07

4,000	4	361,520,000.00
2,000	4	254,300,000.00
9		157,000,000.00
2.4		145,860,000.00
1		104,700,000.00
		227,848,980.07
		1,251,228,980.07

“ 2,000 ” “ 2.4 ” 14,586 11.66%

2019 12 31 2014 70,757.37 22,784.90

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25,415.97 6,397.45

0.00 0.00 0.00

0.00

2 2017 9 25 18,400,000 100

1,840,000,000.00 1,824,886,000.00

2,040	100,920,200.00
10	159,692,400.00
	454,873,700.00
	311,068,000.00
	437,239,800.00
	361,091,900.00
	1,824,886,000.00

2019 12 31 2017 70,478.44

83,751.85 30,035.18

0.00 0.000177 0.00

0.000177

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	470,935,409.10
	470,935,409.10

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1 2020 3 6

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2020 3 30 2020 4 14

2020 4 13

2020 4 14

2 2020 3 5

FI#Ä

	9,979,881,926.24	7,318,577,962.57
	4,875,453,318.62	3,976,325,066.84
	2,347,986,545.91	1,950,997,050.22
	830,954,817.89	681,470,362.80
	120,067,562.74	118,337,808.31
	18,154,344,171.40	**14,045,708,250.74**

	17,890,286,690.25	1,828,493.67	262,228,987.48	-	18,154,344,171.40
	13,909,669,958.33	2,173,409.13	133,864,883.28	-	14,045,708,250.74

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	2018.12.31				**2019.12.31**	/
1	-	5,434,000.00	-	-	5,434,000.00	
2	-	1,600,000.00	13,333.33	-	1,586,666.67	
3	-	29,681,200.00	123,671.67	-	29,557,528.33	
4	-	95,000,000.00	-	-	95,000,000.00	
5	-	64,464,000.00	-	-	64,464,000.00	
6		14,900,921.10	223,513.83	-	14,677,407.27	
XPS HCFCs 7	9,627,961.74	4,802,478.96	2,259,084.18	-	12,171,356.52	
	42,986,140.57	9,221,344.00	2,630,085.65	-	49,577,398.92	

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2019

2 2019 11

1,600,000.00

3 2019 10 2019 12

29,681,200.00

4 2019 6 2019 10 2019 12

95,000,000.00

5 2019 4 2019 12

64,464,000.00

6 2019 3 2019 4

14,900,921.10

7 2019 12 2017 4 2015 4 2014 9 2014

1 2013 4 19,680,546.13 XPS HCFCs

8 2019 1 2018 12 2018 6

53,370,158.32

9

10 2015 4

16,740,000.00 2.4

11 2017 4

23,020,000.00

12 2016 9 2016 10

1,284,000.00

13 2015 11

3,930,000.00

14 2015 5

2014 300,000.00

15 2017 12

3,500,000.00 EVA

16 2018 10

5,900,000.00

17 2014 1

21,956,000.00

18 2016 11

500,000.00

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19 2014 12

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[illegible]

[illegible]

5	-	1,002,800.00
6	-	4,106,500.00
	-	5,900,000.00

7

		3,330,661.64	-		
	-	2,600,000.00	-		
		1,830,000.00	-		
		1,502,827.50	-		
		1,500,000.00	-		
		1,270,000.00	-		
		1,200,000.00	-		
		1,080,000.00	-		
		1,000,000.00	-		
	-	1,000,000.00	-		
25		20,670,138.19	28,576,344.91		/
	——	**210,499,364.88**	**286,544,409.25**	——	——

1 2019 12

2,031,100.00

2 2019 12

5,000,000.00

3 2019 12

1,500,000.00

4 2019 12

1,404,200.00

5 2019 11

1,002,800.00

6 2019 11

4,106,500.00

7 2019 10

5,900,000.00

8 2019 9

2019 6 8

37,108,034.40

9 2019 8 11

4,778,048.58

10 2019 6

1,000,000.00

11 2019 6

1,912,700.00

12 2019 6

1,198,564.00

13 2019 6

1,633,000.00

14 2019 5

1,000,000.00

15 2019 5

2019 134,540,000.00

16 2019 3 2019 4

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26,900,000.00

17 2019 2 4 5

7,307,862.27

18 2019 2 9

7,524,063.36

19 2019 1 11

3,642,340.90

20 2019 12 2017 4 2015 4 2014 9 2014

1 2013 4

24 2014 1

21,956,000.00

1,097,800.00

25 2019 36

151 28,576,344.91

3

2019 12 31

	235,900,446	6,206,540,734
	8,500,000	223,635,000
	14,000,000	368,340,000

1 2017 4 17 52,000,000

364 2017 4

17

2017 2017 2018 6

20 881,863,218 1,499,159,269

52,000,000 88,399,516

731 2019 5

16 20,399,400

2 2017 5 25 10,980,000

365 2017 5 25

2017 2017 2018 6

20 881,863,218 1,499,159,269

10,980,000 18,665,888

364 2019 5 27

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6,101,273

3 2017 5 26 16,725,200

364 2017 5 26

2019 5 24

343

11 2018 10 24 14,000,000

365 2018 10

24

2019 10 24

365

12 2018 12 3 19,000,000

2018 12 3

13 2018 12 10 34,000,000

2018 12 10

14 2018 12 18 32,000,000

2018 12 18

15 2019 6 17 10,100,000

366 2019 6 17

16 2019 9 18 5,202,000

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327 2019

9 18

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1　2	104,221,304.85	11,724,896.80	11.25%
2　3	30,370,422.39	9,281,201.08	30.56%
3　4	11,874,216.99	6,167,468.30	51.94%
4　5	4,549,457.29	3,762,401.18	82.70%
5	15,788,413.31	15,788,413.31	100.00%
	2,064,464,255.69	138,381,379.96	--

□　　　√

1　　　　　1	2,570,808,382.57
1　2	104,221,304.85
2　3	30,370,422.39
3	32,552,536.34
3　4	11,874,216.99
4　5	4,549,457.29
5	16,128,862.06
	2,737,952,646.15

2

	113,169,704.35	25,552,124.36				138,721,828.71

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	113,169,704.35	25,552,124.36				138,721,828.71

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[redacted]	624,641,791.19	22.81%	20,014,794.87

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	800,000,000.00	515,628,373.13
	800,000,000.00	515,628,373.13

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	3,202,680,847.65	1,477,765,227.27
	26,253,678.02	27,534,082.92

1 1	2,661,983,090.38
1 2	516,033,536.36
2 3	96,262,111.63
3	22,777,068.82
3 4	1,288,601.48
4 5	20,036,269.28
5	1,452,198.06
	3,297,055,807.19

3

12	20,338,860.51	715,591.06				21,054,451.57
	20,338,860.51	715,591.06				21,054,451.57

3

100,000,000.00	132,721.48

	19,390,000.00					19,390,000.00	

1

	-9,444,523.98	
	249,436,374.85	
	1,938,718.34	

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