



**2016**

**2017-009**

**2017 03**





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|  |                                            |  | 300476 |
|  |                                            |  |        |
|  |                                            |  |        |
|  | Victory Giant Technology (HuiZhou)Co.,Ltd. |  |        |
|  |                                            |  |        |
|  |                                            |  |        |
|  | 516211                                     |  |        |
|  |                                            |  |        |
|  | 516211                                     |  |        |





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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          |  |

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

ISO9001:2008

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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

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

|  |               |               |               |
|--|---------------|---------------|---------------|
|  | 98,958,670.03 | 73,463,654.59 | 52,506,466.72 |
|  |               |               |               |

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|  | 2,883,103.07  | 1.07% |  |  |
|--|---------------|-------|--|--|
|  | 2,195,400.00  | 0.81% |  |  |
|  | 13,319,706.40 | 4.92% |  |  |
|  | 7,150,978.87  | 2.64% |  |  |
|  | 3,176,172.67  | 1.17% |  |  |

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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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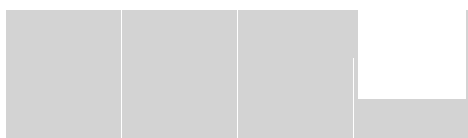
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|  | 2015 12 31 11,046.68 |
|  | 11,046.68            |
|  | [2015]11233          |
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|  |                      |
|  | 2015 7 9             |
|  | 5.4 7.4 2            |
|  | 2016 12 31           |
|  | 3,000.00             |
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| (<br>) |  |  | 60,000,000.0<br>0  | 355,871,077.<br>23 | 240,272,990.<br>75 | 375,831,621.<br>49 | 59,007,244.6<br>1 | 50,605,517.3<br>1 |
|--------|--|--|--------------------|--------------------|--------------------|--------------------|-------------------|-------------------|
|        |  |  | 315,730.00         | 30,002,009.5<br>2  | -695,274.42        | 53,102,396.4<br>0  | -210,663.45       | -201,443.04       |
|        |  |  | 100,000,000.<br>00 | 98,907,217.6<br>5  | 98,707,124.7<br>7  | 0.00               | -1,262,395.3<br>1 | -1,262,289.2<br>3 |

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43.29%

2020

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2015

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2012-2016

9.8% 740.6 14.6%  
 2020  
 30% 50%

25% 2018 15000 2014-2018

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| 2016 11 25 |  |  | 2016 11 25 |

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|  |            | 2015 |     | 2015        | 12 | 31 |    | 149,560,000 |
|  | 10         |      | 3.5 |             |    |    | 10 | 15          |
|  | 52,346,000 |      |     | 224,340,000 |    |    |    |             |
|  |            |      |     |             |    |    |    |             |
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|  |  |  | 25% |  |  |  |
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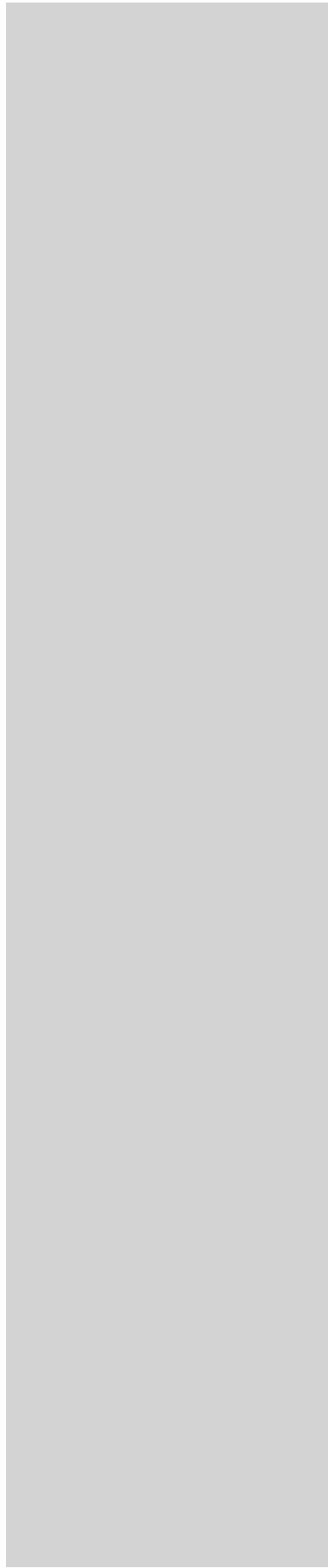
|  |  |  |   |  |  |  |
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|  |  |  | 3 |  |  |  |
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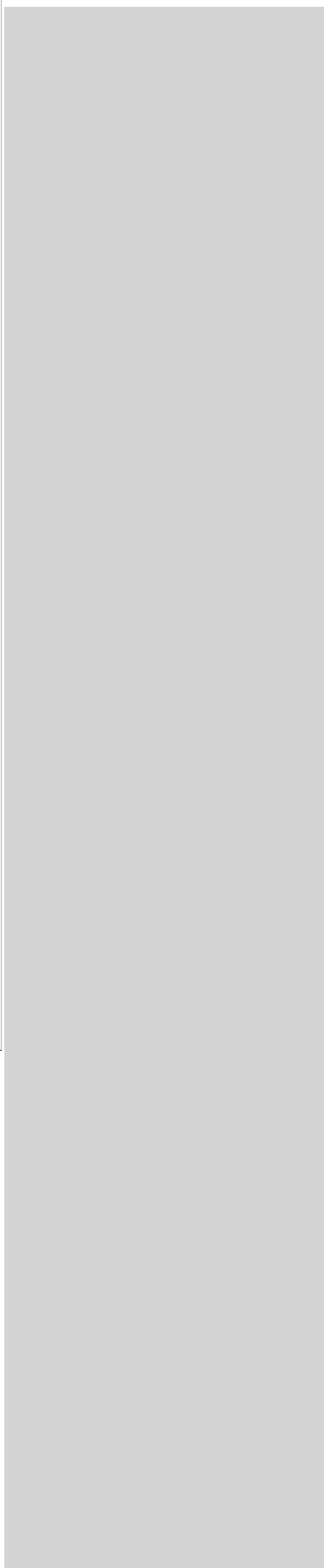
[illegible]

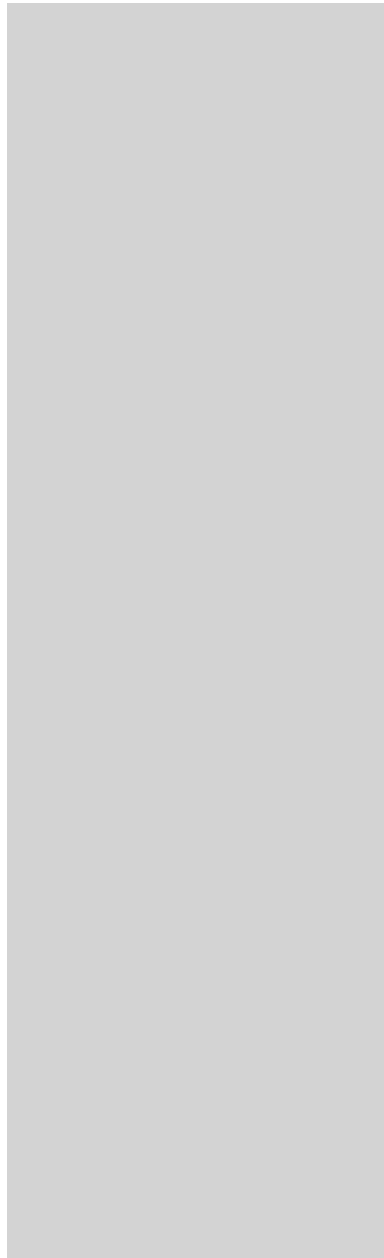




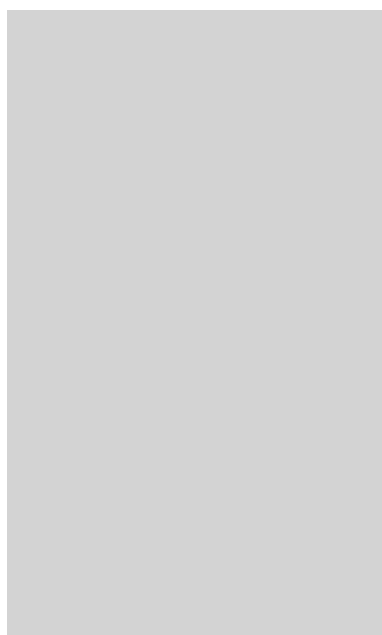
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|  |           |         |         |           |  |  |
|  | 1,050,000 | 656,250 | 918,750 | 1,968,750 |  |  |
|  | 600,000   | 375,000 | 525,000 | 1,125,000 |  |  |
|  | 500,000   | 312,500 | 437,500 | 937,500   |  |  |

555,000 1,110,000 1,295,000

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|      |        |  |        |   |   |   |   |
|------|--------|--|--------|---|---|---|---|
|      | 20,213 |  | 20,416 | 9 | 0 | 9 | 0 |
| 5%10 |        |  |        |   |   |   |   |
|      |        |  |        |   |   |   |   |
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|----|--|-------|-----------|-----------|---|-----------|--|--|
|    |  |       |           |           |   |           |  |  |
|    |  | 0.88% | 3,282,267 | 3,282,267 | 0 | 3,282,267 |  |  |
| 10 |  |       |           |           |   |           |  |  |
| 4  |  |       |           |           |   |           |  |  |
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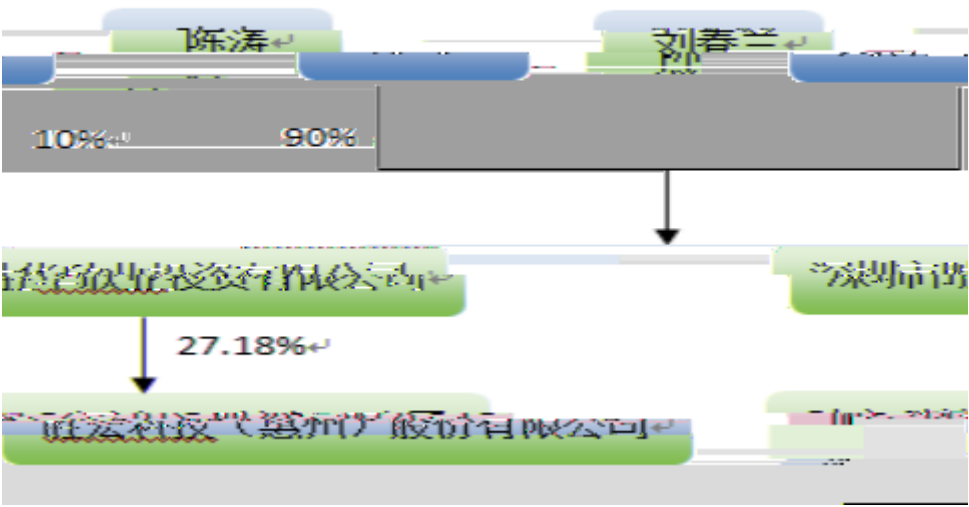
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|  |  |  |  | 38 | 02 20 | 02 26 | 1,050,000 | 0 | 100,000 | 1,575,000 | 2,525,000 |

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|  |  |  | 45 |  | 78    |  |
|--|--|--|----|--|-------|--|
|  |  |  | 61 |  | 48    |  |
|  |  |  | 38 |  | 37.17 |  |
|  |  |  | 40 |  | 32.75 |  |
|  |  |  | 45 |  | 32.97 |  |
|  |  |  | 40 |  | 36    |  |
|  |  |  | 50 |  | 36.67 |  |

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|--|--------|
|  | 3,141  |
|  | 642    |
|  | 3,789  |
|  | 46,769 |
|  | 0      |
|  |        |
|  |        |
|  | 2,329  |
|  | 153    |
|  | 371    |
|  | 22     |
|  | 348    |
|  | 566    |
|  | 3,789  |
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|  | 2017 03 08                                     |                                              |  |
|  | www.cninfo.com.cn                              |                                              |  |
|  | 100.00%                                        |                                              |  |
|  | 100.00%                                        |                                              |  |
|  |                                                |                                              |  |
|  |                                                |                                              |  |
|  | 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>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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|  |  | 0.25% | 500 |
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|  | 33,258,324.14  | 16,103,815.67  |
|  |                |                |
|  | 201,169,682.41 | 136,087,989.89 |
|  |                |                |

|  |                |                |
|--|----------------|----------------|
|  |                | 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     |
|  |                |                |
|  |                |                |
|  |                |                |

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|  |                |
|  |                |
|  | 914,044,988.08 |
|  |                |
|  | 374,677,500.00 |
|  |                |
|  |                |
|  |                |
|  | 574,364,569.82 |
|  | 51,184,210.00  |
|  | -24,034.35     |
|  |                |
|  | 46,927,237.23  |

|  |                  |                  |
|--|------------------|------------------|
|  |                  |                  |
|  |                  |                  |
|  | 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     |

|  |                  |                |
|--|------------------|----------------|
|  |                  |                |
|  | 718,742.36       |                |
|  | 162,575,450.17   | 75,779,355.95  |
|  |                  |                |
|  |                  |                |
|  |                  |                |
|  | 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     |                |

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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   |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 11,852,378.47    | 5,795,773.80     |





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| 2. |                |               |
| 3. |                |               |
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| 6. |                |               |
|    | 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   |

|  |                |                |
|--|----------------|----------------|
|  |                |                |
|  | 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 |                |

|  |                |                |
|--|----------------|----------------|
|  |                |                |
|  |                |                |
|  | 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     |







[illegible]

|   |                    |  |  |  |                     |                   |  |  |                   |                    |                      |
|---|--------------------|--|--|--|---------------------|-------------------|--|--|-------------------|--------------------|----------------------|
| 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 |                    |  |  |  |                     |                   |  |  |                   |                    |                      |
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| 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   |                    |  |  |  |                    |                   |  |  |                   |                    |                    |

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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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2011 5 9 “ [2011]106 ”

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|  | 30,040,830.99 | 40,154,910.49 |
|  | 17,337,583.84 | 9,442,507.00  |

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|  | 184,543,883.86 |  |
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|  |               |   |       |              |
|  | 37,947,942.26 | 1 | 5.09% | 1,897,397.11 |
|  | 37,936,421.61 | 1 | 5.08% | 1,896,821.08 |

| 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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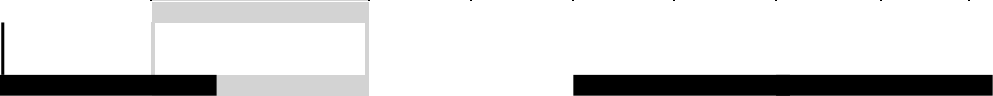
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|  | 36,263,481.63 | 100.00% | 3,005,157.49 | 8.29% | 33,258,324.14 | 17,248,191.13 | 100.00% | 1,144,375.46 | 6.63% | 16,103,815.67 |
|--|---------------|---------|--------------|-------|---------------|---------------|---------|--------------|-------|---------------|



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0.00

|  |    |               |     |        |              |
|--|----|---------------|-----|--------|--------------|
|  |    | 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  |
|--|---------------|----------------|
|  | 30,000,000.00 | 336,505,028.94 |
|  | 49,839,971.87 | 370,972,625.65 |

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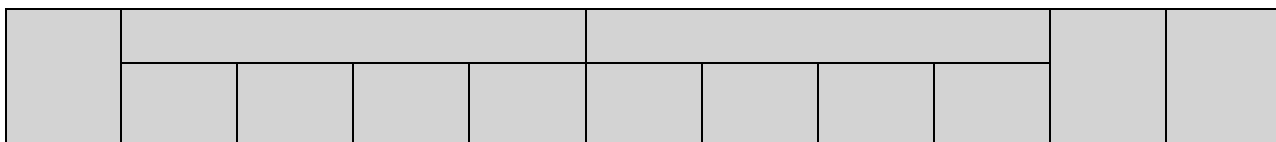
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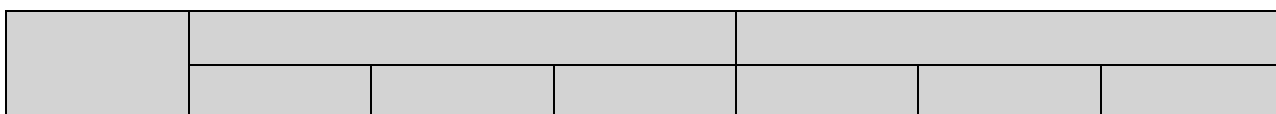


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| 4. |                |                |              |               |                |
|    |                |                |              |               |                |
| 1. | 215,159,230.73 | 506,955,107.71 | 7,971,036.46 | 18,782,229.15 | 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    |



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| 3. |               |  |  |              |              |               |
| 1  |               |  |  |              |              |               |
|    |               |  |  |              |              |               |
| 4. | 19,476,421.00 |  |  | 5,568,482.28 | 1,100,000.00 | 26,144,903.28 |
|    |               |  |  |              |              |               |
| 1. | 2,621,617.90  |  |  | 1,392,586.45 | 22,916.67    | 4,037,121.02  |
| 2. |               |  |  |              |              |               |
| 1  | 389,528.42    |  |  |              |              |               |

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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   |
|  | 9,709,052.41  |              |               |              |

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|  | 24,964,533.14 | 13,799,161.91 |
|--|---------------|---------------|
|  | 24,964,533.14 | 13,799,161.91 |

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|  | 51,667,997.16 | 4,680,820.42  |
|--|---------------|---------------|
|  | 13,991,839.79 | 42,000,000.00 |
|  | 65,659,836.95 | 46,680,820.42 |

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|  | 43,003,133.15 |  |
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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   | 6,752,284.56   |               |
|   |               | 6,297,477.29   | 6,297,477.29   |               |
|   |               | 454,356.72     | 454,356.72     |               |
|   |               | 450.55         | 450.55         |               |
| 4 |               | 3,150,800.00   | 3,150,800.00   |               |
| 5 | 478,394.18    | 2,965,790.96   | 2,965,790.96   | 478,394.18    |
|   | 19,761,491.86 | 272,892,578.79 | 266,176,209.62 | 26,477,861.03 |

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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   |

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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  |               |

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|     |            |            |  |  |            |  |
|     | 150,000.00 |            |  |  | 150,000.00 |  |
|     | 150,000.00 |            |  |  | 150,000.00 |  |
| HDI |            | 150,000.00 |  |  | 150,000.00 |  |

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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 |

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



|  |                  |                  |                  |                |
|--|------------------|------------------|------------------|----------------|
|  | 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 |

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|  |               |              |
|  | 5,491,384.31  | 3,380,868.01 |
|  | 2,353,450.42  | 1,448,943.48 |
|  | 760,488.96    |              |
|  | 421,856.66    |              |
|  | 13,961.52     |              |
|  | 1,242,269.70  |              |
|  | 1,568,966.90  | 965,962.31   |
|  | 11,852,378.47 | 5,795,773.80 |

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|  |               |               |
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|  |               |               |
|  | 14,944,227.60 | 11,533,712.16 |
|  | 13,651,604.25 | 6,921,966.23  |
|  | 11,934,414.02 | 9,855,904.27  |
|  | 4,909,463.38  |               |
|  | 3,692,770.25  | 3,044,879.59  |
|  | 1,326,384.81  | 554,444.10    |
|  | 73,482.73     | 101,181.86    |
|  | 4,499,580.64  | 2,122,525.87  |
|  | 55,031,927.68 | 34,134,614.08 |

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|  | 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 |

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|  |  |  |  |  |  | 3,000,000.00 | 1,500,000.00 |   |

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| 12 LED |  |  |  |  |  |  | 150,000.00 |  |
| 2014   |  |  |  |  |  |  | 66,220.00  |  |
| 2015   |  |  |  |  |  |  | 60,000.00  |  |

2014



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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    |
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49,485,401.90

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|   | 380,694,249.61 | 222,576,926.04 |
|   |                |                |

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|  |               |  |
|  | 60,195,527.65 |  |
|  | 60,195,527.65 |  |

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8,089,270.00

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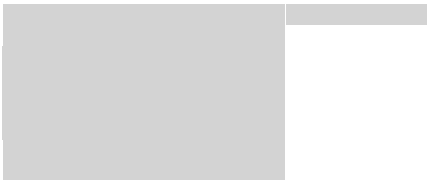
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|  | 450,000,000.00 | 2015 07 20 | 2017 07 20 |  |
|  | 94,887,200.00  | 2013 07 26 | 2017 02 23 |  |

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| 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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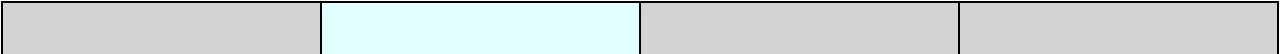
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|  | 35,605,5 | 100.00% | 2,929,14 |  |  |  |  |  |  |  |
|  | 84.75    |         | 8.73     |  |  |  |  |  |  |  |



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

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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 |

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|  | -1,989,380.19 |  |
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|  | 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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