# 2020

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| | 2019 5 23<br>74,856,800 9.91%<br>2019 6 17<br>2019 6<br>14 |

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| | 2020 | 2019 | | 2018 |
|---|---|---|---|---|
| | 24,101,638,774.23 | 16,822,362,113.63 | 43.27% | 8,778,460,856.11 |
| | 905,816,886.07 | 240,871,447.47 | 276.06% | 177,056,070.27 |
| | 899,988,052.72 | 230,150,706.69 | 291.04% | 167,605,659.04 |
| | 1,325,020,082.82 | -1,371,330,219.83 | 196.62% | -106,552,210.20 |



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|---|---|---|---|---|
| / | 0.91 | 0.24 | 279.17% | 0.23 |
| / | 0.81 | 0.24 | 237.50% | 0.23 |
| | 32.55% | 10.83% | 21.72% | 8.85% |
| | 2020 | 2019 | | 2018 |
| | 8,551,436,933.53 | 6,318,139,722.55 | 35.35% | 3,754,629,720.90 |
| | 3,385,987,457.83 | 2,322,221,294.30 | 45.81% | 2,107,862,999.08 |

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|---|---|---|---|---|
| | 5,914,322,417.06 | 5,685,607,298.85 | 6,508,790,797.10 | 5,992,918,261.22 |
| | 142,755,519.68 | 161,383,593.01 | 309,927,898.44 | 291,749,874.94 |
| | 135,682,524.89 | 165,329,106.51 | 307,218,411.50 | 292,896,080.49 |
| | -280,316,949.18 | 296,138,984.23 | 419,739,221.40 | 889,458,826.37 |



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| | 2020 | 2019 | 2018 | |
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2018 CR3 4.5% 2015 CR3 61%

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2,410,163.88 43.27% 90,581.69
276.06% 1,678,761.20 40.64%
69.65% 114,744.41 54.12%
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2020
176,831.15 15.28%

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114,744.41 54.12%
59,006.16 51.13% 37,372.36 18.80%
18,365.90 365.18%

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| | 2020 | | 2019 | | |
|---|---|---|---|---|---|
| | | | | | |
| | 24,101,638,774.23 | 100% | 16,822,362,113.63 | 100% | 43.27% |
| | | | | | |
| | 16,787,611,998.36 | 69.65% | 11,936,384,305.21 | 70.96% | 40.64% |
| | 1,147,444,118.49 | 4.76% | 744,506,312.97 | 4.42% | 54.12% |
| | 5,567,724,101.57 | 23.10% | 4,050,919,973.35 | 24.08% | 37.44% |

598,858,555.81

**2 10%**

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | 16,787,611,998.36 | 15,864,787,036.38 | 5.50% | 40.64% | 38.52% | 1.45% |
| | 5,567,724,101.57 | 5,503,735,103.59 | 1.15% | 37.44% | 47.28% | -6.60% |
| | | | | | | |
| | 16,787,611,998.36 | 15,864,787,036.38 | 5.50% | 40.64% | 38.52% | 1.45% |
| | 5,567,724,101.57 | 5,503,735,103.59 | 1.15% | 37.44% | 47.28% | -6.60% |
| | | | | | | |
| | 8,052,639,609.90 | 6,947,896,145.56 | 13.72% | 45.93% | 36.40% | 6.03% |
| | 9,658,118,847.83 | 9,456,715,719.71 | 2.09% | 25.76% | 29.33% | -2.69% |

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| | | | 2020 | 2019 | |
|---|---|---|---|---|---|
| | | | 500,043.2 | 578,097.53 | -13.50% |
| | | | 483,221.54 | 586,342.62 | -17.59% |
| | | | 17,374.25 | 46,890.01 | -62.95% |

30%

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|---|---|
| | 1,760,665,893.77 |
| | 7.31% |
| | 0.00% |

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|---|---|---|---|
| 1 | A | 499,734,399.20 | 2.07% |
| 2 | B | | |

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|---|---|---|---|---|
| | 68,022,477.72 | 49,571,036.94 | 37.22% | |
| | 4,157,207.76 | 4,092,414.74 | 1.58% | |

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| | 2020 | 2019 | |
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| | 20 | 18 | 11.11% |
| | 0.34% | 0.32% | 0.02% |
| | 4,157,207.76 | 4,092,414.74 | 1.58% |
| | 0.02% | 0.02% | |



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| | 0.00 | 0.00 | |
| | 0.00% | 0.00% | |

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| | 2020 | 2019 | |
|---|---|---|---|
| | 26,308,495,982.61 | 19,125,189,533.73 | 37.56% |
| | 24,983,475,899.79 | 20,496,519,753.56 | 21.89% |
| | 1,325,020,082.82 | -1,371,330,219.83 | 196.62% |
| | 70,076,770.21 | 25,386,576.60 | 176.04% |
| | 754,900,625.93 | 252,756,942.75 | 198.67% |
| | -684,823,855.72 | -227,370,366.15 | -201.19% |
| | 3,615,967,050.30 | 2,164,262,501.94 | 67.08% |
| | 2,625,163,576.15 | 902,026,405.44 | 191.03% |
| | 990,803,474.15 | 1,262,236,096.50 | -21.50% |
| | 1,630,987,133.73 | -336,454,485.79 | 584.76% |

2,696,350,302.65 196.62%

457,453,489.57 201.19%



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| | 2020 | | 2020 | | | |
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| | | | | | | |
| | 2,396,656,422.02 | 28.03% | 717,648,941.75 | 11.36% | 16.67% | |
| | 489,513,440.54 | 5.72% | 396,556,506.05 | 6.28% | -0.56% | |
| | 2,594,516,067.47 | 30.34% | 2,670,276,668.97 | 42.26% | -11.92% | |
| | 1,140,544,887.31 | 13.34% | 935,530,878.89 | 14.81% | -1.47% | |
| | 293,551,741.59 | 3.43% | 42,261,377.06 | 0.67% | 2.76% | |
| | 1,937,309,724.19 | 22.65% | 1,825,340,000.00 | 28.89% | -6.24% | |
| | 20,000,000.00 | 0.23% | 20,000,000.00 | 0.32% | -0.09% | |

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21,990.00 4-6

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6,916.77

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| 2014 | | 49,793.65 | 716.74 | 51,489.24 | 0 | 17,197.75 | 34.54% | 0 | | 0 |

2020

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2014 7 18

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31 2.85

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2018 9 28

6,459.55

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31 (2.85 ) 45,018.94

2020 12 31 6,159.86

2020 12 31 7,167,365.41 514,892,421.68

1.88

378020100100057066 1.88

37001666070050157012

2 2020

[2020]1077 2020 7 13 95,000

100 950 6 14,000,000.00

936,000,000.00 2020 7 17

14,216,981.13 935,783,018.87

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2020 12 31

8,274,359.41 2020 12 31 440,139,946.97

440,139,946.97 503,917,531.31

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| | 2016<br>31 12<br>10,727.45 2016 10 31 6,854,633.60<br>533<br>+ + |
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| | 2014 6 30 28,289.18 28,289.18<br>2014 6<br>30 [2014]00070651<br>2020 8 20 3,581.42 3,581.42<br>2020 8 4<br>[2020]280025 |
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998,288,980 10 0.49 48,916,160.02

3 2019

755,548,000 10 3 755,548,000

982,212,400

4 2018

755,548,000 10 0.47 35,510,756

| | |
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| 10 | 0 |
| 10 | 1.82 |
| | |
| | 181,988,047.00 |
| | 0.00 |
| | 181,988,047.00 |
| | 905,816,886.07 |
| | 20.09% |
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| 10 1.82 181,988,047 | |

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2016

1 2016 3 30 < 2016 > < 2016 > < 2016 >

2 2016 5 12 2016 2016

3 2016 5 30 2016 5.86 62 868 2016 5 30

4 2016 6 22 2016 (2016-056) 2016 3 31 http://www.cninfo.com.cn 2016 6 24

5 2016 10 26 400,000 2017 1 4 http://www.cninfo.com.cn 2016 10 27 2016-092 2017 1 5 2017-001

6 2017 5 22 2016

2016 130,000 2017 130,000 221,000 2019 3 12 http://www.cninfo.com.cn 2019 3 14 2019-027

7 2017 6 26 2016 59 387.5 http://www.cninfo.com.cn 2017 6 23 2017-052

8 2017 9 8 2016



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http://www.cninfo.com.cn 2017 9 5 2017-083

9 2017 11 25

2017 2017 8 25 2016

5.86 / 3.4471 /

2 255,000 2017

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http://www.cninfo.com.cn 2019 3 14 2019-027

10 2018 4 27 2016

http://www.cninfo.com.cn 2018 4 28 2018-038

11 2018 7 12 2016

http://www.cninfo.com.cn 2018 7 10 2018-068

12 2019 1 13

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http://www.cninfo.com.cn 2019 3 14 2019-027

13 2019 9 25 2016

2016

394,400 2019 10 3

394,400 512,720

14 2019 10 22 53 286.858 2019

10 3 http://www.cninfo.com.cn 2019 10 18

15 2019 10 30

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3.4471 / 2.6516 /

16 2020 2 28 512,720

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220 1665.17 162
1658.93 2020 1 20
6 2020 4 27

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222.04 4.16
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9 2021 1 25
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10 2021 2 3 2019 158 567.996
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| | | 0 | 2018 06 08 | 1,000 | | 2018.6.8-2019.6.7 | | |
| A1 | | | | A2 | | | | 1,000 |
| A3 | | | | A4 | | | | 1,000 |
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2019 04 27 6,000 2019 05 13

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | 2020 03 12 | 5,000 | 2020 07 22 | 3,000 | | 2020/7/22-2021/7/21 | | |
| | 2020 03 12 | 5,000 | 2020 07 23 | 1,986 | | 2020/7/23-2021/7/23 | | |
| | 2020 03 12 | 5,000 | 2020 07 24 | 10 | | 2020/7/24-2021/7/22 | | |
| | 2020 03 12 | 10,000 | 2020 12 25 | 8,000 | | 2020/12/25-2021/12/25 | | |
| | 2020 03 12 | 3,000 | 2020 05 28 | 3,000 | | 2020/5/28-2021/5/28 | | |
| | 2020 03 12 | 5,000 | 2020 07 03 | 3,000 | | 2020/7/3-2021/7/3 | | |
| | 2020 03 12 | 5,000 | 2020 07 06 | 2,000 | | 2020/7/6-2021/7/6 | | |
| | 2020 03 12 | 4,900 | 2020 09 21 | 4,900 | | 2020/9/21-2021/9/21 | | |
| | 2020 03 12 | 3,000 | 2020 11 20 | 3,000 | | 2020/11/20-2021/5/19 | | |
| | 2020 03 12 | 20,000 | 2020 04 22 | 4,998 | | 2020/4/22/-2021/4/22 | | |
| | 2020 03 12 | 2,000 | 2020 04 14 | 2,000 | | 2020/4/14-2021/4/13 | | |
| | 2020 03 12 | 2,000 | 2020 12 10 | 2,000 | | 2020/12/23-2021/12/17 | | |
| | 2020 03 12 | 2,000 | 2020 12 28 | 2,000 | | 2020/12/28-2021/12/28 | | |
| | 2020 03 12 | 5,000 | 2020 08 20 | 5,000 | | 2020.8.11-2021.8.10 | | |
| B1 | | 400,000 | | B2 | | 76,994 | | |
| B3 Å | | | | | | | | |

| | | | |
|---|---|---|---|
| C1 | | C2 | 5,000 |
| C3 | | C4 | 5,000 |
| | | | |
| A1+B1+C1 | 400,000 | A2+B2+C2 | 82,994 |
| A3+B3+C3 | 400,000 | A4+B4+C4 | 66,994 |
| A4+B4+C4 | | 19.79% | |
| | | | |
| D | | 0 | |
| 70% E | | 33,896 | |
| 50% F | | 0 | |
| D+E+F | | 33,896 | |
| | | 0 | |
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|---|---|---|---|---|---|---|---|---|---|
| | pH<br>NH3-N<br>N | | 1 | | COD<br>47.1mg/L<br>NH3-N<br>9.68 mg/L | GB/T<br>31962-2015<br>B | COD<br>16.637<br>NH3-N<br>3.726 | COD<br>550.75<br>NH3-N<br>49.5675<br>77.105 | |
| | NH3-N<br>N | | 1 | | COD<br>69.6mg/L<br>NH3-N<br>4.04mg/L<br>18.3mg/L | GB/T<br>31962-2015<br>B | COD 16.9<br>NH3-N<br>0.995<br>4.44 | COD 600<br>NH3-N 54<br>84 | |
| | NH3-N | | 1 | | COD<br>24.68mg/L<br>NH3-N<br>3.95 mg/L | 3 | COD 7.278<br>NH3-N<br>1.166 | COD 16.89<br>NH3-N<br>3.9 | |
| | NH3-N | | 1 | | COD<br>18mg/L<br>NH3-N<br>0.634mg/L | GB/T<br>31962-2015<br>B | COD 17.4<br>NH3-N<br>0.793 | COD 97.5<br>NH3-N<br>8.775 | |



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|---|---|---|---|---|---|---|---|---|---|
| | NH3-N | | 1 | | COD 40.4mg/L NH3-N 2.09mg/L | GB/T 31962-2015 B | COD 3.3 NH3-N0.226 | COD 120.32 NH3-N 10.83 18.27 2.088 | |
| | NH3-N | | 1 | | COD 28mg/L NH3-N 0.5mg/L | 5 | COD 1.2 NH3-N0.106 | COD 5.72 | |

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2020 7 17 14,216,981.13

935,783,018.87 2020 8 7 2020 7

9 2020 7 13 2020 7 14 2020 7 15 2020 7 17 2020 8 6 www.cninfo.com.cn

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7 2020 8 20 < > ,
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www.cninfo.com.cn



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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | 1,867,726 | 0.19% | | | | 14,177,849 | 14,177,849 | 16,045,575 | 1.61% |
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| [redacted] | 1,867,726 | 0.19% | | | | 14,177,849 | 14,177,849 | 16,045,575 | 1.61% |
| | | | | | | | | | |
| | 1,867,726 | 0.19% | | | | 14,177,849 | 14,177,849 | 16,045,575 | 1.61% |
| [redacted] 4 | | | | | | | | | |
| | | | | | | [redacted] | | | |

2020 2 28 .
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162 1658.93 2020 1 20
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982,212,400 995,938,580
0.24 0.2367 2.36 2.33



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**2**

| | | | | | | |
|---|---|---|---|---|---|---|
| | 0 | 2,340,000 | 0 | 2,340,000 | | |
| | 1,355,006 | 451,669 | 0 | 1,806,675 | | |
| | 0 | 1,560,000 | 0 | 1,560,000 | | |
| | 0 | 1,560,000 | 0 | 1,560,000 | | |
| | 0 | 1,560,000 | 0 | 1,560,000 | | |

[2020]1077 2020 7 13 950 100 95,000.00 [2020]683 95,000.00 2020 8 7

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2019 982,212,400 995,938,580

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|---|---|---|---|---|---|---|---|
| | 32,593 | | 37,250 | 8 | 0 | 8 | 0 |
| 5% | | | | 10 | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | 29.51% | 293,885,800 | | 0 | 293,885,800 | | 233,420,000 |
| | | 10.84% | 107,923,884 | | 0 | 107,923,884 | | 59,714,200 |

[redacted]

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | 1.61% | 16,030,328 | | 0 | 16,030,328 | | |
| | | 1.51% | 14,991,690 | | 0 | 14,991,690 | | |
| | | 1.50% | 14,900,000 | | 0 | 14,900,000 | | |
| | | 1.01% | 10,010,000 | | 0 | 10,010,000 | | |
| | | 1.00% | 10,000,000 | | 0 | 10,000,000 | | |
| 10<br>3 | | | | | | | | |
| | | 10 | | | | | | |
| / | | | | | | | | |

| 10 | | | |
|---|---|---|---|
| | | | |
| | | | |
| | 293,885,800 | | 293,885,800 |
| | 107,923,884 | | 107,923,884 |
| | 78,676,000 | | 78,676,000 |
| | 73,119,900 | | 73,119,900 |
| | 28,655,302 | | 28,655,302 |
| | 16,030,328 | | 16,030,328 |
| | 14,991,690 | | 14,991,690 |
| | 14,900,000 | | 14,900,000 |
| | 10,010,000 | | 10,010,000 |
| | 10,000,000 | | 10,000,000 |



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| 10<br>10 10 | 10 | | |
| 10<br>4 | 58,000,000 | | |

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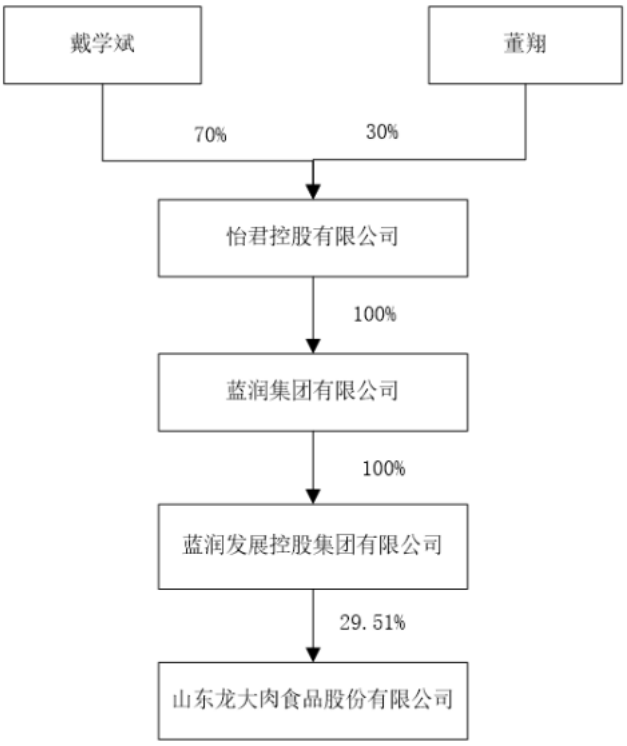


**4 10%**

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| | | 1993 07 17 | 6796 | |

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| | | | | | |
|---|---|---|---|---|---|
| | | | | | |
| 7 | | | 271,430 | 27,143,000.00 | 2.86% |
| 8 | | | 228,326 | 22,832,600.00 | 2.40% |
| 9 | | | 217,642 | 21,764,200.00 | 2.29% |
| 10 | | | 209,988 | 20,998,800.00 | 2.21% |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 06 26 | 11 16 | | | | | |
| | | | | 49 | 2019 06 26 | 2022 06 26 | 0 | 0 | 0 | 0 | 0 |
| | | | | 34 | 2019 06 26 | 2022 06 26 | 0 | 0 | 0 | 0 | 0 |
| | | | | 43 | 2020 11 16 | 2022 06 26 | 0 | 0 | 0 | 0 | 0 |
| | | | | 49 | 2020 11 16 | 2022 06 26 | 0 | 0 | 0 | 0 | |

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| | | | 40 | | 80.6 | |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | 0 | 0 | | 12.80 | 0 | 0 | 1,560,000 | 3.7 | 1,560,000 |
| | -- | 0 | 0 | -- | -- | 0 | 0 | 7,020,000 | -- | 7,020,000 |

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|---|---|
| | 2,866 |
| | 2,989 |
| | 5,855 |
| | 5,855 |
| | 19 |
| | |
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| | 3,7 |

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#6[. 2019 8

2019 12

2019

| | | | | | |
|---|---|---|---|---|---|
| | | | | | http://www.cninfo.com.cn 2020 2020-002 |
| 2020 | | 47.71% | 2020 03 27 | 2020 03 28 | http://www.cninfo.com.cn 2020 2020-027 |
| 2020 | | 46.67% | 2020 08 04 | 2020 08 05 | http://www.cninfo.com.cn 2020 2020-085 |
| 2020 | | 46.66% | 2020 08 21 | 2020 08 22 | http://www.cninfo.com.cn 2020 2020-109 |
| 2020 | | 45.69% | 2020 11 16 | 2020 11 17 | http://www.cninfo.com.cn 2020 2020-140 |

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|---|---|---|---|---|---|---|---|
| | 14 | 0 | 14 | 0 | 0 | | 0 |
| | 14 | 0 | 14 | 0 | 0 | | 1 |
| | 2 | 0 | 2 | 0 | 0 | | 1 |
| | 12 | 0 | 12 | 0 | 0 | | 1 |

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| | 2021 03 30 | |
| | www.cninfo.com.cn | |
| | 100.00% | |
| | 100.00% | |
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| | 1. | 1. |



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| | 0.5%<br>5%<br>0.5%<br>0.5% 2<br><br>0.5%><br>0.2% 5%><br>2%<br>0.5%><br>0.2% 0.5%><br><br>0.2% 3<br><br><br>< 0.2%<br>< 2%<br>< 0.2% <<br>0.2% | 0.5%<br>5%<br>0.5%<br>0.5% 2<br><br><br>0.5%><br>0.2% 5%><br>2%<br>0.5%><br>0.2% 0.5%><br><br>0.2% 3<br><br>< 0.2%<br>< 2%<br>< 0.2%<br>< |
| | 0 | |
| | 0 | |
| | 0 | |
| | 0 | |

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2020 12 31

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | 128119.SZ | 2020 07 13 | 2026 07 12 | 95,000 | 0.30%<br>0.60%<br>1.00%<br>1.50%<br>1.80%<br>2.00% | |
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| | " 5 " |

50,391.75

| | | | |
|---|---|---|---|
| EBITDA | 37.03% | 23.83% | 13.20% |
| | 10.76 | 6.4 | 68.13% |
| | 17.81 | -20.72 | 185.96% |
| EBITDA | 13.63 | 7.81 | 74.52% |
| | 100.00% | 100.00% | |
| | 100.00% | 100.00% | |

30%

130.64%

37.50%

68.13%

185.96%

EBITDA 74.52%

280,800 197,186

83,614 168,809



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| | 2021 03 28 |
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| | 2021 2800007 |
| | |

2020 12 31

2020

2020 12 31

2020

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2020 12 31

| | 2020 12 31 | 2019 12 31 |
|---|---|---|
| | | |
| | 2,396,656,422.02 | 717,648,941.75 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 489,513,440.54 | 396,556,506.05 |
| | 2,155,000.00 | 10,078,000.00 |
| | 667,310,344.67 | 693,701,508.92 |



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| | | |
| | | |
| | | |
| | 20,002,030.21 | 24,985,312.24 |
| | | |
| | | |
| | | |
| | 2,594,516,067.47 | 2,670,276,668.97 |
| | | |
| | | |
| | | |
| | 161,367,682.36 | 284,892,825.99 |
| | 6,331,520,987.27 | 4,798,139,763.92 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 322,228.66 | 333,792.96 |
| | | |
| | | |
| | 1,140,544,887.31 | 935,530,878.89 |
| | 293,551,741.59 | 42,261,377.06 |
| | 129,675,231.07 | 77,413,747.19 |
| | | |
| | | |
| | 57,448,431.31 | 51,690,165.31 |
| | | |
| | 59,848,911.76 | 59,823,738.70 |
| | 12,318,522.11 | 3,753,534.51 |
| | 19,490,394.22 | 19,478,586.61 |
| | 506,715,598.23 | 329,714,137.40 |
| | 2,219,915,946.26 | 1,519,999,958.63 |



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| | | |
|---|---|---|
| | 8,551,436,933.53 | 6,318,139,722.55 |
| | | |
| | 1,937,309,724.19 | 1,825,340,000.00 |
| | | |
| | | |
| | | |
| | | |
| | 483,929,609.71 | 324,887,594.43 |
| | 506,892,217.64 | 480,516,661.49 |
| | | 792,374,752.47 |
| | 653,254,483.24 | |
| | | |
| | | |
| | | |
| | | |
| | 72,005,817.09 | 65,029,113.86 |
| | 14,395,779.52 | 36,764,278.82 |
| | 311,837,830.33 | 196,662,936.08 |
| | | 969,695.56 |
| | 812,875.70 | |
| | | |
| | | |
| | | |
| | 34,833.33 | |
| | 57,239,127.77 | |
| | 4,036,899,422.82 | 3,721,575,337.15 |
| | | |
| | | |
| | 20,000,000.00 | 20,000,000.00 |
| | 780,584,988.20 | 0.00 |
| | | |
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| | | |
| | | |
| | 18,562,417.99 | 13,235,081.85 |
| | | |
| | | |
| | 819,147,406.19 | 33,235,081.85 |
| | 4,856,046,829.01 | 3,754,810,419.00 |
| | | |
| | 995,938,580.00 | 988,558,480.00 |
| | 172,286,014.02 | 0.00 |
| | | |
| | | |
| | 227,727,076.42 | 173,248,352.44 |
| | 52,683,930.00 | 25,377,560.00 |
| | -8,833,328.50 | -8,860,297.98 |
| | | |
| | 263,717,929.16 | 223,638,109.24 |
| | | |
| | 1,787,835,116.73 | 971,014,210.60 |
| | 3,385,987,457.83 | 2,322,221,294.30 |
| | 309,402,646.69 | 241,108,009.25 |
| | 3,695,390,104.52 | 2,563,329,303.55 |
| | 8,551,436,933.53 | 6,318,139,722.55 |

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| | 2020 12 31 | 2019 12 31 |
|---|---|---|
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|---|---|---|
| | 2,155,000.00 | 10,078,000.00 |
| | 221,692,190.63 | 192,540,789.27 |
| | 947,731,506.83 | 955,195,460.99 |
| | | |
| | | |
| | 720,728,667.93 | 1,028,530,562.06 |
| | | |
| | | |
| | | |
| | 20,127,682.36 | 163,392,825.99 |
| | 3,138,763,768.94 | 3,212,193,011.22 |
| | | |
| | | |
| | | |
| | | |
| | 1,573,017,326.33 | 867,673,814.41 |
| | 322,228.66 | 333,792.96 |
| | | |
| | | |
| | 138,016,006.79 | 136,378,183.92 |
| | 228,290,167.39 | 7,527,291.82 |
| | | |
| | | |
| | | |
| | 15,196,254.04 | 12,149,725.02 |
| | | |
| | | |
| | | |
| | 13,425,063.53 | 4,255,481.48 |

| | | |
|---|---|---|
| | | |
| | | |
| | 50,000,000.00 | 0.00 |
| | 398,940,214.30 | 493,326,559.64 |
| | 0.00 | 215,165,845.87 |
| | 262,365,756.95 | |
| | 27,535,056.88 | 27,725,763.40 |
| | 5,940,211.24 | 4,133,520.60 |
| | 163,313,012.94 | 125,684,812.85 |
| | | 876,179.53 |
| | | |
| | | |
| | | |
| | 23,606,778.07 | |
| | 2,180,163,949.84 | 2,414,376,502.36 |
| | | |
| | | |
| | 780,584,988.20 | |
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| | | |
| | | |
| | 780,584,988.20 | 0.00 |
| | 2,960,748,938.04 | 2,414,376,502.36 |
| | | |
| | 995,938,580.00 | 988,558,480.00 |
| | 172,286,014.02 | 0.00 |
| | | |
| | | |



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| | | |
|---|---|---|
| | 228,979,293.56 | 174,500,569.58 |
| | 52,683,930.00 | 25,377,560.00 |
| | -8,833,328.50 | [redacted] |

| | | |
|---|---|---|
| | 17,878,892.81 | 8,924,393.76 |

| | | |
|---|---|---|
| 1. | | |
| 2. | | |
| 3. | 26,969.48 | -142,570.81 |
| 4. | | |
| 5. | | |
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| 1. | | |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| 6. | | |
| 7. | | |
| | | |
| | 974,538,492.99 | 297,276,005.86 |
| | 905,843,855.55 | 240,728,876.66 |
| | 68,694,637.44 | 56,547,129.20 |
| | | |
| | 0.91 | 0.24 |
| | 0.81 | 0.24 |

**4**



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| | 2020 | 2019 |
|---|---|---|
| | 8,801,276,099.51 | 5,859,576,593.15 |
| | 8,310,826,473.10 | 5,458,578,549.16 |
| | 3,301,463.60 | 2,805,128.14 |
| | 108,248,938.63 | 153,455,051.56 |
| | 141,441,276.57 | 103,095,147.69 |
| | 701,894.55 | 3,277,078.78 |

| | | |
|---|---|---|
| | | |
| | 26,969.48 | -142,570.81 |
| | 26,969.48 | -142,570.81 |
| 1. | | |
| 2. | | |
| 3. | 26,969.48 | -142,570.81 |
| 4. | | |
| 5. | | |
| | | |
| 1. | | |
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| 3. | | |
| 4. | | |
| 5. | | |
| 6. | | |
| 7. | | |
| | 200,426,069.07 | 106,605,640.30 |
| | | |
| | | |
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| | 2020 | 2019 |
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| | | |
|---|---|---|
| | 26,115,791,526.06 | 19,023,734,395.99 |
| | | |
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| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 24,479,915.65 | 996,563.25 |
| | 168,224,540.90 | 100,458,574.49 |
| | 26,308,495,982.61 | 19,125,189,533.73 |
| | 24,131,778,888.13 | 19,720,657,265.13 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 389,909,112.08 | 353,353,104.99 |
| | 82,740,199.23 | 64,666,363.52 |
| | 379,047,700.35 | 357,843,019.92 |
| | 24,983,475,899.79 | 20,496,519,753.56 |
| | 1,325,020,082.82 | -1,371,330,219.83 |
| | | |
| | 20,000,000.00 | |
| | | |
| | 50,076,770.21 | 25,386,576.60 |



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| | | |
|---|---|---|
| | | |
| | | |
| | 70,076,770.21 | 25,386,576.60 |
| | 724,367,922.64 | 232,756,942.75 |
| | | 20,000,000.00 |
| | | |
| | 30,532,703.29 | |
| | | |
| | 754,900,625.93 | 252,756,942.75 |
| | -684,823,855.72 | -227,370,366.15 |
| | | |
| | 55,602,850.00 | 70,177,560.00 |
| | 19,600,000.00 | 70,177,560.00 |
| | 3,360,364,200.30 | 2,094,084,941.94 |
| | 200,000,000.00 | |
| | 3,615,967,050.30 | 2,164,262,501.94 |
| | 2,339,360,971.33 | 796,500,000.00 |
| | 127,516,186.42 | 102,044,796.85 |
| | 20,000,000.00 | |
| | 158,286,418.40 | 3,481,608.59 |
| | 2,625,163,576.15 | 902,026,405.44 |
| | 990,803,474.15 | 1,262,236,096.50 |
| | -12,567.52 | 10,003.69 |
| | 1,630,987,133.73 | -336,454,485.79 |
| | 545,769,288.29 | 882,223,774.08 |
| | 2,176,756,422.02 | 545,769,288.29 |

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| | 2020 | 2019 |
|---|---|---|
| | | |
| | 9,461,213,896.69 | 6,298,311,703.35 |
| | 0.00 | 0.00 |
| | 70,964,089.87 | 33,859,829.12 |
| | 9,532,177,986.56 | 6,332,171,532.47 |
| | 8,993,517,092.93 | 5,954,661,904.78 |

| | | |
|---|---|---|
| | 739,000,000.00 | 690,000,000.00 |
| | 76,948,403.71 | 58,355,948.42 |
| | 8,586,418.40 | 1,593,931.15 |
| | 824,534,822.11 | 749,949,879.57 |
| | 949,468,027.89 | 264,489,595.33 |
| | -6,264.40 | 8,682.46 |
| | 260,787,699.56 | -270,663,787.97 |
| | 389,091,672.00 | 659,755,459.97 |
| | 649,879,371.56 | 389,091,672.00 |

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| | 2020 | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | 988,558,480.00 | 0.00 | 0.00 | 0.00 | 173,248,352.44 | 25,377,560.00 | -8,860,297.98 | | 223,638,109.24 | | 971,014,210.60 | | 2,322,221,294.30 | 241,108,009.25 | 2,563,329,303.55 |
| | | | | | | | | | | | | | 0.00 | | 0.00 |
| | | | | | | | | | | | | | 0.00 | | 0.00 |
| | | | | | | | | | | | | | 0.00 | | 0.00 |
| | | | | | | | | | | | | | 0.00 | | 0.00 |
| | 988,558,480.00 | 0.00 | 0.00 | 0.00 | 173,248,352.44 | 25,377,560.00 | -8,860,297.98 | | 223,638,109.24 | | 971,014,210.60 | | 2,322,221,294.30 | 241,108,009.25 | 2,563,329,303.55 |
| | 7,380,100.00 | 0.00 | 0.00 | 172,286,014.02 | 54,478,723.98 | 27,306,370.00 | 26,969.48 | | 40,079,819.92 | | 816,820,906.13 | | 1,063,766,163.53 | 68,294,637.44 | 1,132,060,800.97 |



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| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 26,969.48 | | | | 905,816,886.07 | | 905,843,855.55 | 68,694,637.44 | 974,538,492.99 |
| | 7,380,100.00 | 0.00 | 0.00 | 172,286,014.02 | 54,478,723.98 | 27,306,370.00 | 0.00 | | 0.00 | | 0.00 | | 206,838,468.00 | 19,600,000.00 | 226,438,468.00 |
| 1 | 7,380,100.00 | | | | 19,926,270.00 | 27,306,370.00 | | | | | | | 0.00 | 19,600,000.00 | 19,600,000.00 |
| 2 | | | | | 0.00 | | | | | | | | 0.00 | | 0.00 |
| 3 | | | | | 34,552,453.98 | | | | | | | | 34,552,453.98 | | 34,552,453.98 |
| 4 | | | | 172,286,014.02 | 0.00 | | | | | | | | 172,28 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | -142,570.81 | | | | 240,871,447.47 | | 240,728,876.66 | 56,547,129.20 | 297,276,005.86 |
| | 5,802,080.00 | | | | 19,805,767.60 | 16,177,360.00 | 0.00 | | 0.00 | | 0.00 | | 9,430,487.60 | 42,909,813.88 | 52,340,301.48 |
| 1 | 5,802,080.00 | | | | 18,518,760.00 | 16,177,360.00 | | | 0.00 | | | | 8,143,480.00 | 42,911,533.99 | 51,055,013.99 |
| 2 | | | | | | | | | | | | | 0.00 | | 0.00 |
| 3 | | | | | 3,465,038.35 | | | | | | | | 3,465,038.35 | | 3,465,038.35 |
| 4 | | | | | -2,178,030.75 | | | | | | | | -2,178,030.75 | -1,720.11 | -2,179,750.86 |
| | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 21,349,642.22 | | -56,860,396.13 | | -35,510,753.91 | 0.00 | -35,510,753.91 |
| 1 | | | | | | | | | 21,349,642.22 | | -21,349,642.22 | | 0.00 | | 0.00 |
| 2 | | | | | | | | | | | | | 0.00 | | 0.00 |
| 3 | | | | | | | | | | | -35,510,753.91 | | -35,510,753.91 | | -35,510,753.91 |
| 4 | | | | | | | | | | | | | 0.00 | | 0.00 |
| | 226,664,400.00 | | | | -226,664,400.00 | 0.00 | 0.00 | | 0.00 | | 0.00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | 0.00 | | 0.00 |
| 5 | | | | | | | | | | | | | 0.00 | | 0.00 |
| 6 | | | | | | | | | | | | | 0.00 | | 0.00 |
| | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | 0.00 | 0.00 |
| 1 | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 26,969.48 | | | 200,399,099.59 | | 200,426,069.07 |
| | 7,380,100.00 | 0.00 | 0.00 | 172,286,014.02 | 54,478,723.98 | 27,306,370.00 | 0.00 | | 0.00 | 0.00 | | 206,838,468.00 |
| 1 | 7,380,100.00 | | | | 19,926,270.00 | | | | | | | |

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| 6 | | | | | | | | | | | | 0.00 |
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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 767.60 | | | | | | | 60 |
| 4 | | | | | | | | | | | | 0.00 |
| | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 21,349,642.22 | -56,860,396.13 | | -35,510,753.91 |
| 1 | | | | | | | | | 21,349,642.22 | -21,349,642.22 | | 0.00 |
| 2 | | | | | | | | | | -35,510,753.91 | | -35,510,753.91 |
| 3 | | | | | | | | | | | | 0.00 |
| | 226,664,400.00 | | | | -226,664,400.00 | 0.00 | 0.00 | | 0.00 | | | |
| 1 | 226,664,400.00 | | | | | | | | | | | |

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| | | 20-40 | 5% | 2.38%-4.75% |
| | | 8-14 | 0-5% | 6.79%-12.50% |
| | | 4-5 | 0-5% | 19.00%-25.00% |
| | | 3-5 | 0-5% | 19.00%-33.33% |
| | | 4-8 | 0-5% | 11.88%-25.00% |

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| | | | |
| | 396,556,506.05 | 396,556,506.05 | 0.00 |
| | 10,078,000.00 | 10,078,000.00 | 0.00 |
| | 693,701,508.92 | 693,701,508.92 | 0.00 |
| | | | |
| | | | |
| | | | |
| | 24,985,312.24 | 24,985,312.24 | 0.00 |
| | | | |
| | | | |
| | | | |
| | 2,670,276,668.97 | 2,670,276,668.97 | 0.00 |
| | | | |
| | | | |
| | | | |
| | 284,892,825.99 | 284,892,825.99 | 0.00 |
| | 4,798,139,763.92 | 4,798,139,763.92 | 0.00 |
| | | | |
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| | | | |
| | | | |
| | 333,792.96 | 333,792.96 | 0.00 |
| | | | |
| | | | |
| | 935,530,878.89 | 935,530,878.89 | 0.00 |

| | | | |
|---|---|---|---|
| | 51,690,165.31 | 51,690,165.31 | 0.00 |
| | | | |
| | 59,823,738.70 | 59,823,738.70 | 0.00 |
| | 3,753,534.51 | 3,753,534.51 | 0.00 |
| | 19,478,586.61 | 19,478,586.61 | 0.00 |
| | 329,714,137.40 | 329,714,137.40 | 0.00 |
| | 1,519,999,958.63 | 1,519,999,958.63 | 0.00 |
| | 6,318,139,722.55 | 6,318,139,722.55 | 0.00 |
| | | | |
| | 1,825,340,000.00 | 1,825,340,000.00 | 0.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | 324,887,594.43 | 324,887,594.43 | 0.00 |
| | 480,516,661.49 | 480,516,661.49 | 0.00 |
| | 792,374,752.47 | | -792,374,752.47 |
| | | 726,949,314.19 | 726,949,314.19 |
| | | | |
| | | | |
| | | | |
| | | | |
| | 65,029,113.86 | 65,029,113.86 | 0.00 |
| | 36,764,278.82 | 36,764,278.82 | 0.00 |
| | 196,662,936.08 | 196,662,936.08 | 0.00 |
| | 969,695.56 | 969,695.56 | 0.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | 65,425,438.28 | 65,425,438.28 |
| | 3,721,575,337.15 | 3,721,575,337.15 | 0.00 |



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| | 2019 12 31 | 2020 01 01 | |
|---|---|---|---|
| | | | |
| | 498,971,325.46 | 498,971,325.46 | 0.00 |
| | | | |
| | | | |
| | | | |
| | 363,484,047.45 | 363,484,047.45 | 0.00 |
| | 10,078,000.00 | 10,078,000.00 | 0.00 |
| | 192,540,789.27 | 192,540,789.27 | 0.00 |
| | 955,195,460.99 | 955,195,460.99 | 0.00 |
| | | | |
| | | | |
| | 1,028,530,562.06 | 1,028,530,562.06 | 0.00 |

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| | | | |
| | 4,255,481.48 | 4,255,481.48 | 0.00 |
| | 57,863,704.60 | | |



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|---|---|---|---|---|
| | 57,239,127.77 | 23,606,778.07 | | |

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| | 2020 | | 2020 | |
|---|---|---|---|---|
| | | | | |
| | 24,101,638,774.23 | 8,801,276,099.51 | 24,116,886,227.48 | 8,815,072,712.11 |
| | 22,555,039,597.17 | 8,310,826,473.10 | 22,396,322,362.92 | 8,252,908,514.61 |
| | 194,762,244.12 | 108,248,938.63 | 368,726,931.63 | 179,963,509.72 |

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| | 386,963.71 | 380,330.89 |

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| 1 1 | 500,136,055.70 |
| 1 3 3 | 409,480,085.17 |
| 4 6 6 | 51,192,436.34 |
| 7 9 9 | 29,217,629.00 |
| 10 12 12 | 10,245,905.19 |
| 1 2 | 691,841.26 |
| | 500,827,896.96 |

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| | | | | | | |
| | 8,977,039.69 | 2,415,051.48 | | -77,634.75 | | 11,314,456.42 |
| | 8,977,039.69 | 2,415,051.48 | | -77,634.75 | | 11,314,456.42 |

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| | 33,072,950.06 | 6.60% | 968,668.64 |
| | 27,576,967.27 | 5.51% | 620,481.76 |
| | 24,930,459.22 | 4.98% | 498,609.18 |
| | 22,703,815.47 | 4.53% | 473,220.18 |



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| | 21,302,700.69 | 4.25% | 479,310.76 |
| | 129,586,892.71 | 25.87% | |

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| | 2,155,000.00 | 10,078,000.00 |
| | 2,155,000.00 | 10,078,000.00 |

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| | | | | |
| 1 | 647,615,566.60 | 97.05% | 692,610,412.07 | 99.84% |
| 1 2 | 18,918,147.01 | 2.83% | 247,074.83 | 0.04% |
| 2 3 | | 0.00% | 486,693.34 | 0.07% |
| 3 | 776,631.06 | 0.12% | 357,328.68 | 0.05% |
| | 667,310,344.67 | -- | 693,701,508.92 | -- |

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81.55%

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| | 20,002,030.21 | 24,985,312.24 |
| | 20,002,030.21 | 24,985,312.24 |

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| | 2,565,431.12 | 2,950,331.56 |
| | 15,299,785.73 | 16,260,882.69 |
| | 2,884,772.95 | 5,930,565.44 |
| | 1,470,447.16 | 1,359,718.29 |
| | 22,220,436.96 | 26,501,497.98 |

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| | 12 | ( ) | ( ) | |
| 2020 1 1 | 1,516,185.74 | | | 1,516,185.74 |
| 2020 | | | | |

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| 4 5 | 32,000.00 |
| 5 | 257,440.00 |
| | 22,220,436.96 |

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| | | | | | | |
| | 1,516,185.74 | 702,221.01 | | | | 2,218,406.75 |
| | 1,516,185.74 | 702,221.01 | | | | 2,218,406.75 |

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| | | 6,487,461.16 | 1-3 7-9 | 29.20% | 513,941.18 |
| | | 2,000,000.00 | 1-3 | 9.00% | 24,665.43 |
| | | 1,770,000.00 | 1-3 | 7.97% | 21,828.90 |
| | | 1,006,000.00 | 7-9 | 4.53% | 12,406.71 |
| | | 500,000.00 | 3 | 2.25% | 500,000.00 |
| | -- | 11,763,461.16 | -- | 52.95% | 1,072,842.22 |



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| | 213,707,083.44 | 398,427.24 | 213,308,656.20 | 210,569,281.94 | 171,823.41 | 210,397,458.53 |
| | 170,356,446.65 | | 170,356,446.65 | 178,722,218.19 | 129,358.07 | 178,592,860.12 |
| | 1,972,966,485.36 | 37,854,868.74 | 1,935,111,616.62 | 2,266,682,054.59 | 63,255,106.03 | 2,203,426,948.56 |
| | 275,739,348.00 | | 275,739,348.00 | 77,859,401.76 | | 77,859,401.76 |
| | 2,632,769,363.45 | 38,253,295.98 | 2,594,516,067.47 | 2,733,832,956.48 | 63,556,287.51 | 2,670,276,668.97 |

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| | | | | | | |
| | 171,823.41 | 226,603.83 | | | | 398,427.24 |
| | 129,358.07 | -129,358.07 | | | | |
| | 63,255,106.03 | -25,400,237.29 | | | | 37,854,868.74 |
| | 63,556,287.51 | -25,302,991.53 | | | | 38,253,295.98 |



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| | 1,467,682.36 | 121,342,602.74 |
| | 159,900,000.00 | 163,550,223.25 |
| | 161,367,682.36 | 284,892,825.99 |

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|---|---|---|
| | 322,228.66 | 333,792.96 |
| | 322,228.66 | 333,792.96 |

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|---|---|---|---|---|---|---|
| 3. | 12,286,630.89 | 6,375,775.44 | 1,366,132.04 | [redacted] | | |

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|---|---|
| | 2,336,021.52 |
| | 2,344,727.81 |

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| | 293,551,741.59 | 42,261,377.06 |
| | 293,551,741.59 | 42,261,377.06 |

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|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | 279,114,000.12 | | 279,114,000.12 | 31,911,402.89 | | 31,911,402.89 |
| | 14,437,741.47 | | 14,437,741.47 | 10,349,974.17 | | 10,349,974.17 |
| | 293,551,741.59 | | 293,551,741.59 | 42,261,377.06 | | 42,261,377.06 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | |
| | 3,000,000.00 | | 2,725,770.46 | | | 2,725,770.46 | 90.86% | 99.00% | | | | |
| | 4,713,942.60 | 2,488,252.79 | 218,147.48 | | | 2,706,400.27 | 57.41% | 90.00% | | | | |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | |
| A5 | 3,980,000.00 | 2,252,270.27 | | 2,252,270.27 | | | 56.59% | 100.00% | | | | |
| | 392,490,000.00 | | 208,967,029.57 | | | 208,967,029.57 | 53.24% | 60.00% | | | | |
| | 15,000,000.00 | | 8,284,651.35 | [redacted] | | 8,284,651.35 | 55.23% | 98.00% | | | | |
| | 116,824,033.00 | | 54,938.22 | | | | | | | | | |

[redacted]

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | |
| | 1,700,000.00 | | 1,703,256.38 | | | 1,703,256.38 | 100.19% | 99.00% | | | | |
| 3000T | 26,153,410.00 | | 27,102,265.44 | 27,102,265.44 | | | 103.63% | 100.00% | | | | |
| | 13,126,593.00 | | 11,905,129.84 | 11,905,129.84 | | | 90.69% | 100.00% | | | | |
| | 1,440,000.00 | | 1,439,815.88 | 1,439,815.88 | | | 99.99% | 100.00% | | | | |
| | 7,463,200.00 | | 6,548,672.55 | 6,548,672.55 | | | 87.75% | 100.00% | | | | |
| | 6,730,000.00 | | 1,614,295.76 | | | 1,614,295.76 | 23.99% | 50.00% | | | | |
| | 4,818,800.00 | | 1,260,456.01 | | | 1,260,456.01 | 26.16% | 30.00% | | | | |
| | 258,102,400.00 | | 767,222.64 | | | 767,222.64 | 0.30% | 0.30% | | | | |
| | 321,027,600.00 | | | | | | | | | | | |

| | | | |
|---|---|---|---|
| | 00.00 | 17.49 | 17.49 |



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**3**

**4**

**23**

**1**

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|---|---|---|---|---|---|---|
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| | | | | | | |
| 1. | | 65,382,369.38 | 26,069,261.52 | | | 91,451,630.90 |
| 2. | | 112,238,118.38 | 127,874,599.74 | | | 240,112,718.12 |
| (1) | | | 19,104,720.00 | | | 19,104,720.00 |
| (2) | | 112,238,118.38 | 108,769,879.74 | | | 221,007,998.12 |
| | | | | | | |
| 3. | | 58,916,379.60 | 114,571,331.18 | | | 173,487,710.78 |
| (1) | | 58,916,379.60 | 28,488,612.80 | | | 87,404,992.40 |
| (2) | | | 86,082,718.38 | | | 86,082,718.38 |
| | | | | | | |
| 4. | | 118,704,108.16 | 39,372,530.08 | | | 158,076,638.24 |
| | | | | | | |
| 1. | | 14,037,883.71 | | | | 14,037,883.71 |
| 2. | | 29,741,079.10 | | | | 29,741,079.10 |
| (1) | | 29,741,079.10 | | | | 29,741,079.10 |
| | | | | | | |
| 3. | | 15,377,555.64 | | | | 15,377,555.64 |
| (1) | | 15,377,555.64 | | | | 15,377,555.64 |



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| | | | | | | |
|---|---|---|---|---|---|---|
| (2) | | | | | | |
| | | | | | | |
| 4. | | 28,401,407.17 | | | | 28,401,407.17 |
| | | | | | | |
| 1. | | | | | | |
| 2. | | | | | | |
| (1) | | | | | | |
| | | | | | | |
| 3. | | | | | | |
| (1) | | | | | | |
| (2) | | | | | | |
| | | | | | | |
| 4. | | | | | | |
| | | | | | | |
| 1. | | 90,302,700.99 | 39,372,530.08 | | | 129,675,231.07 |
| 2. | | 51,344,485.67 | 26,069,261.52 | | | 77,413,747.19 |

**2**

**24**

**25**

**26**

**1**

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



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| | | | 2020 |
|---|---|---|---|
| | | | |
| | 6,239,418.20 | 4,210,000.00 | 68,508,391.21 |
| | 4,059,022.61 | | 8,319,278.61 |
| | 4,059,022.61 | | 4,059,022.61 |
| | | | |
| | | | 4,260,256.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | 10,298,440.81 | 4,210,000.00 | 76,827,669.82 |
| | | | |
| | 5,998,770.02 | 491,166.67 | 16,818,225.90 |
| | 805,237.69 | 421,000.00 | 2,561,012.61 |
| | 805,237.69 | 421,000.00 | 2,561,012.61 |
| | | | |
| | | | |
| | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 4. | | | | | | |



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| | | | | |
|---|---|---|---|---|
| | 172,413,686.82 | 59,823,738.70 | | 59,823,738.70 |

5000

12.38% 5

| | | |
|---|---|---|
| 5 | -1.43% | 5 -1.43% |
| | 0.88% | 0.88% |
| | 12.38% | |

**29**

| | | | | | |
|---|---|---|---|---|---|
| | | 1,339,449.55 | 156,269.12 | | 1,183,180.43 |
| | | 1,784,833.68 | 1,784,833.68 | | |
| | 1,376,387.65 | | 393,250.80 | | 983,136.85 |
| | 926,728.46 | | 264,779.52 | | 661,948.94 |
| | 238,544.34 | | 68,155.44 | | 170,388.90 |
| | 855,020.28 | | 244,291.44 | | 610,728.84 |
| | 191,441.86 | | 54,697.68 | | 136,744.18 |
| | 165,411.92 | | 47,645.24 | | 117,766.68 |
| | | 502,752.29 | 31,422.02 | | 471,330.27 |



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| | | | | | |
|---|---|---|---|---|---|
| | | 7,831,731.00 | 903,661.26 | | 6,928,069.74 |
| | | 1,113,851.00 | 58,623.72 | | 1,055,227.28 |
| | 3,753,534.51 | 12,572,617.52 | 4,007,629.92 | | 12,318,522.11 |

**30 /**

**1**

| | | | | |
|---|---|---|---|---|
| | | | | |
| | 28,143,235.79 | 7,034,098.06 | 62,802,499.93 | 15,698,937.73 |
| | 11,777,771.34 | 2,944,442.84 | 11,623,636.24 | 2,905,909.06 |
| | 38,047,413.25 | 9,511,853.32 | 3,494,959.27 | 873,739.82 |
| | 77,968,420.38 | 19,490,394.22 | 77,921,095.44 | 19,478,586.61 |

**2**

**3**

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | 19,490,394.22 | | 19,478,586.61 |

**4**

| | | |
|---|---|---|
| | 51,389,335.74 | 20,520,561.85 |
| | 51,389,335.74 | 20,520,561.85 |



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## 5

| | | | |
|---|---|---|---|
| 2020 | | 1,010,241.06 | |
| 2021 | 1,517,493.93 | 3,177,106.15 | |
| 2022 | 1,281,411.86 | 1,296,168.56 | |
| 2023 | 8,854,547.87 | 11,845,117.87 | |
| 2024 | 2,714,377.27 | 3,191,928.21 | |
| 2025 | 37,021,504.81 | | |
| | 51,389,335.74 | 20,520,561.85 | -- |

## 31

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | 110,219,196.09 | | 110,219,196.09 | 26,065,560.06 | | 26,065,560.06 |

| | | |
|---|---|---|
| | 425,600,000.00 | 1,130,340,000.00 |
| | 1,330,897.66 | |
| | 1,937,309,724.19 | 1,825,340,000.00 |

**2**

**33**

**34**

**35**

| | | |
|---|---|---|
| | 36,329,609.71 | 3,487,594.43 |
| | 410,100,000.00 | 321,400,000.00 |
| | 37,500,000.00 | |
| | 483,929,609.71 | 324,887,594.43 |

**36**

**1**

| | | |
|---|---|---|
| | 438,985,193.49 | 418,896,827.02 |
| | 67,907,024.15 | 61,619,834.47 |
| | 506,892,217.64 | 480,516,661.49 |



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**2 1**

**37**

**1**

**2 1**

**38**

| | | |
|---|---|---|
| | 653,254,483.24 | 726,949,314.19 |
| | 653,254,483.24 | 726,949,314.19 |

**39**

**1**

| | | | | |
|---|---|---|---|---|
| | 65,029,113.86 | 400,533,223.41 | 393,556,520.18 | 72,005,817.09 |
| - | | 10,921,111.49 | 10,921,111.49 | |
| | | 128,527.40 | 128,527.40 | |
| | 65,029,113.86 | 411,582,862.30 | 404,606,159.07 | 72,005,817.09 |

**2**

| | | | | |
|---|---|---|---|---|
| 1 | 65,029,113.86 | 371,171,751.28 | 364,580,697.79 | 71,620,167.35 |
| 2 | | 17,948,610.64 | 17,614,610.64 | 334,000.00 |



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| | | | | |
|---|---|---|---|---|
| 3 | | 8,181,340.52 | 8,181,340.52 | |
| | | 7,645,833.32 | 7,645,833.32 | |
| | | 462,348.59 | 462,348.59 | |
| | | 73,158.61 | 73,158.61 | |
| 4 | | 2,836,433.50 | 2,836,433.50 | |
| 5 | | 395,087.47 | 343,437.73 | 51,649.74 |
| | 65,029,113.86 | 400,533,223.41 | 393,556,520.18 | 72,005,817.09 |

**3**

| | | | | |
|---|---|---|---|---|
| 1 | | 10,463,329.83 | 10,463,329.83 | |
| 2 | | 457,781.66 | 457,781.66 | |
| | | 10,921,111.49 | 10,921,111.49 | |

**40**

| | | |
|---|---|---|
| | 239,506.10 | 3,072,352.90 |
| | 11,241,539.32 | 29,094,586.50 |
| | 263,553.55 | 1,936,782.91 |
| | 16,765.43 | 215,064.70 |
| | 90,522.90 | 149,263.80 |
| | 764,841.75 | 681,488.72 |
| | 725,637.01 | 725,637.01 |
| | 1,007,028.40 | 696,047.90 |
| | 11,975.31 | 153,617.64 |
| | 16,143.34 | 15,361.77 |
| | 18,266.41 | 24,074.97 |
| | 14,395,779.52 | 36,764,278.82 |



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**41**

| | | |
|---|---|---|
| | | 969,695.56 |
| | 812,875.70 | |
| | 311,024,954.63 | 195,693,240.52 |
| | 311,837,830.33 | 196,662,936.08 |

**1**

| | | |
|---|---|---|
| | | 969,695.56 |
| | | 969,695.56 |

**2**

| | | |
|---|---|---|
| | 812,875.70 | |
| | 812,875.70 | |

1

**3**

| | | |
|---|---|---|
| | 311,024,954.63 | 195,693,240.52 |

**2 1**

**42**

**43**

| | | |
|---|---|---|
| | 34,833.33 | |
| | 34,833.33 | |

**44**

| | | |
|---|---|---|
| | 57,239,127.77 | 65,425,438.28 |
| | 57,239,127.77 | 65,425,438.28 |

**46**

**1**

| | | |
|---|---|---|
| | 779,241,974.50 | |
| | 1,343,013.70 | |
| | 780,584,988.20 | |

**2**

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 950,000,000.00 | 2020 7 13 | 6 | 950,000,000.00 | 0.00 | 763,497,004.85 | 1,343,013.70 | 15,744,969.65 | | | 780,584,988.20 |
| | -- | -- | -- | 950,000,000.00 | 0.00 | 763,497,004.85 | 1,343,013.70 | 15,744,969.65 | | | 780,584,988.20 |

**3**

[2020]1077 2020 7 13 100 9,500,000

0.30% 0.60% 1.00% 1.50% 1.80% 2.00%

9.56 /

2021 1 13 2026 7

12

763,497,004.85

172,286,014.02

**4**



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**47**

**48**

**49**

**50**

**51**

| | | | | | |
|---|---|---|---|---|---|
| | 13,235,081.85 | 8,488,000.00 | 3,160,663.86 | 18,562,417.99 | |
| | 13,235,081.85 | 8,488,000.00 | 3,160,663.86 | 18,562,417.99 | -- |

| | | | | | | | | / |
|---|---|---|---|---|---|---|---|---|
| | | 5,000,000.00 | | 824,373.27 | | | 4,175,626.73 | |
| | 296,666.46 | | | 20,000.04 | | | 276,666.42 | |
| | 1,250,000.00 | | | 100,000.00 | | | 1,150,000.00 | |
| | 1,438,425.24 | | | 209,326.80 | | | 1,229,098.44 | |
| | 240,000.00 | | | 20,000.00 | | | 220,000.00 | |
| 2016 | 701,672.00 | | | 701,672.00 | | | | |
| | 4,389,000.00 | | | 322,200.00 | | | 4,066,800.00 | |



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| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | 3,023,040.71 | | | 451,284.00 | | | 2,571,756.71 | |
| | | 1,988,000.00 | | 115,966.66 | | | 1,872,033.34 | |
| | 297,398.19 | | | 104,937.48 | | | 192,460.71 | |
| - | 528,943.79 | | | 1,640.04 | | | 527,303.75 | |
| | 526,000.00 | | | 71,100.00 | | | 454,900.00 | |
| | 350,343.19 | | | 10,906.92 | | | 339,436.27 | |
| | 174,734.30 | | | 38,398.68 | | | 136,335.62 | |
| | 467.53 | | | 467.53 | | | | |
| | 18,390.44 | | | 18,390.44 | | | | |
| | | 1,500,000.00 | | 150,000.00 | | | 1,350,000.00 | |
| | 13,235,081.85 | 8,488,000.00 | | 3,160,663.86 | | | 18,562,417.99 | |

1

**52**



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**53**

| | | + - | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | 988,558,480.00 | 9,730,500.00 | | | -2,350,400.00 | 7,380,100.00 | 995,938,580.00 |

**54**

**1**

**2**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | 172,286,014.02 | | | | 172,286,014.02 |
| | | | | 172,286,014.02 | | | | 172,286,014.02 |

**55**

| | | | | |
|---|---|---|---|---|
| | 169,753,393.17 | 26,272,350.00 | 6,346,080.00 | 189,679,663.17 |
| | 3,494,959.27 | 34,552,453.98 | | 38,047,413.25 |
| | 173,248,352.44 | 60,824,803.98 | 6,346,080.00 | 227,727,076.42 |

1 2019 12 2 2019 <2019

> 2019



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162 1658.93 2019
25,377,560.00 18,518,760.00 6,858,800.00
36,002,850.00 26,272,350.00 9,730,500.00
2020 3 2,350,400.00
2,350,400.00 6,346,080.00 26,272,350.00
6,346,080.00
2 34,552,453.98 34,552,453.98

## 56

| | | | | |
|---|---|---|---|---|
| | 25,377,560.00 | 36,002,850.00 | 8,696,480.00 | 52,683,930.00 |
| | 25,377,560.00 | 36,002,850.00 | 8,696,480.00 | 52,683,930.00 |

1 2019 12 2 36,002,850.00
2 2019

## 57

**59**

| | | | | |
|---|---|---|---|---|
| | 111,819,054.62 | 20,039,909.96 | | 131,858,964.58 |
| | 111,819,054.62 | 20,039,909.96 | | 131,858,964.58 |
| | 223,638,109.24 | 40,079,819.92 | | 263,717,929.16 |

10%

50%

**60**

| | | |
|---|---|---|
| | 971,014,210.60 | 780,319,292.66 |
| + - | | 6,608,489.80 |
| | 971,014,210.60 | 786,927,782.46 |
| | 905,816,886.07 | 240,871,447.47 |
| | 20,039,909.96 | 10,674,821.11 |
| | 20,039,909.96 | 10,674,821.11 |
| | 48,916,160.02 | 35,510,753.91 |
| | | -75,376.80 |
| | 1,787,835,116.73 | 971,014,210.60 |

1) 0.00

2) 0.00

3) 0.00

4) 0.00

5) 0.00

**61**

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



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| | | | | |
|---|---|---|---|---|
| | 24,089,739,456.07 | 22,548,625,540.67 | 16,814,346,397.18 | 15,817,201,885.18 |
| | 11,899,318.16 | 6,414,056.50 | 8,015,716.45 | 1,314,786.57 |
| | 24,101,638,774.23 | 22,555,039,597.17 | 16,822,362,113.63 | 15,818,516,671.75 |

**62**

| | | |
|---|---|---|
| | 364,808.59 | 424,953.75 |
| | 260,577.53 | 290,443.44 |
| | 3,007,158.38 | 2,729,212.09 |
| | 2,977,853.67 | 2,902,548.04 |
| | 37,363.01 | 27,177.59 |
| | 5,992,422.63 | 4,399,205.55 |
| | 82,398.71 | 30,236.08 |
| | 523,808.39 | 751,924.85 |
| | 56,536.97 | 106,578.50 |
| | 13,302,927.88 | 11,662,279.89 |

**63**

| | | |
|---|---|---|
| | 72,828,547.38 | 64,835,151.60 |
| | | 102,923,636.88 |
| | | 15,848,532.11 |
| | 2,256,453.30 | 3,016,207.84 |
| | 3,700,789.95 | 4,085,846.99 |
| | 1,023,983.71 | 913,838.21 |
| | 2,915,324.13 | 2,723,037.18 |
| | 50,780,130.48 | 48,700,807.98 |
| | 47,576,469.12 | 34,116,432.57 |



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| | | |
|---|---|---|
| | | 44,652,833.33 |
| | 5,795,942.08 | 5,385,174.21 |
| | 324,217.08 | 714,171.63 |
| | 7,560,386.89 | 2,499,761.44 |
| | 194,762,244.12 | 330,415,431.97 |

**64**

| | | |
|---|---|---|
| | 112,271,598.59 | 99,122,917.82 |
| | 20,414,010.28 | 22,480,396.43 |
| | 20,606,813.30 | 16,214,876.16 |
| | 1,894,991.88 | 1,973,040.30 |
| | 2,579,421.50 | 3,337,722.12 |
| | 18,947,637.98 | 14,422,282.54 |
| | 34,552,453.98 | 3,327,064.27 |
| | 63,976,588.84 | 57,037,767.30 |
| | 275,243,516.35 | 217,916,066.94 |

**65**

| | | |
|---|---|---|
| | 1,331,440.34 | 898,913.56 |
| | 2,742,594.64 | 2,885,068.35 |
| | 20,630.07 | 25,859.09 |
| | 16,744.26 | 128,966.24 |
| | 45,798.45 | 153,607.50 |
| | 4,157,207.76 | 4,092,414.74 |



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**66**

| | | |
|---|---|---|
| | 87,566,686.96 | 66,195,955.15 |
| | 24,735,573.92 | 20,464,719.31 |
| | 5,306,335.44 | 3,840,297.07 |
| | -114,970.76 | -495.97 |
| | 68,022,477.72 | 49,571,036.94 |

**67**

| | | |
|---|---|---|
| | 17,700,770.98 | 8,402,582.07 |
| | 178,121.83 | 521,811.69 |
| | 17,878,892.81 | 8,924,393.76 |

**68**

| | | |
|---|---|---|
| | | 1,720.11 |
| | | 1,720.11 |

**69**

**70**

**71**



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| | | |
|---|---|---|
| | -702,221.01 | 190,016.04 |
| | -2,415,051.48 | -982,685.24 |
| | -3,117,272.49 | -792,669.20 |

**72**

| | | |
|---|---|---|
| | 25,302,991.53 | -50,398,219.01 |
| | 25,302,991.53 | -50,398,219.01 |

**73**

| | | |
|---|---|---|
| - | -12,173,890.73 | 2,311,834.12 |

**74**

| | | | |
|---|---|---|---|
| | | 565,607.25 | |
| | 9,032,667.83 | 10,300,900.73 | 9,032,667.83 |
| | 9,032,667.83 | 10,866,507.98 | 9,032,667.83 |

| | | | | | | | | / |
|---|---|---|---|---|---|---|---|---|
| 2018-2019 | | | | | | | 6,000.00 | |



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| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| 2018 | | | | | | | 57,158.00 | |
| | | | | | | | 8,400.00 | |
| | | | | | | | 49,881.96 | |
| | | | | | | | 12,152.86 | |
| | | | | | | | 317,427.43 | |
| | | | | | | | 5,428.00 | |



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| | | | | | | | | |
| | | | | | | | 5,159.00 | |

4,000.00

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|---|---|---|---|
| | 2,304,955.42 | 1,150,409.12 | 2,304,955.42 |
| | 6,679,611.58 | 10,000.00 | 6,679,611.58 |
| | 1,639,495.85 | 2,402,304.93 | 1,639,495.85 |
| | 10,624,062.85 | 3,562,714.05 | 10,624,062.85 |

**76**

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| | | |
|---|---|---|
| | 42,871,879.65 | 72,510,931.36 |
| | 26,726.17 | -12,390,442.92 |
| | 42,898,605.82 | 60,120,488.44 |

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|---|---|
| | 1,017,410,129.33 |
| / | 254,352,532.35 |
| | -103,071.25 |
| | 1,774,521.13 |
| | -226,939,113.04 |
| | 1,958,528.32 |
| | -699,803.51 |
| | 12,584,006.11 |
| | -28,994.29 |
| | |
| | 42,898,605.82 |



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**78**

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|---|---|---|
| | 43,411,145.17 | 8,088,168.95 |
| | 21,040,107.12 | 6,896,411.55 |
| | 78,053,374.03 | 51,615,347.52 |
| | 25,719,914.58 | 33,858,646.47 |
| | 168,224,540.90 | 100,458,574.49 |

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|---|---|---|
| | 78,101,908.07 | 82,746,935.68 |
| | 129,782,468.47 | 153,434,050.05 |
| | 5,254,708.28 | 3,839,801.10 |
| | 165,908,615.53 | 117,822,233.09 |
| | 379,047,700.35 | 357,843,019.92 |

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|---|---|---|
| | 200,000,000.00 | |
| | 200,000,000.00 | |

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|---|---|---|
| | 8,286,418.40 | 1,593,931.15 |
| | | 1,887,677.44 |
| | 150,000,000.00 | |
| | 158,286,418.40 | 3,481,608.59 |

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|---|---|---|
| | | -1,720.11 |
| | 26,726.17 | -12,390,442.92 |
| | | 0.00 |
| | 101,063,593.03 | -1,793,161,587.41 |
| | -1,176,825,815.42 | -459,515,312.43 |
| | 1,244,911,977.47 | 383,229,103.18 |
| | | 3,327,064.27 |
| | 1,325,020,082.82 | -1,371,330,219.83 |
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| 3 | -- | -- |
| | 2,176,756,422.02 | 545,769,288.29 |
| | 545,769,288.29 | 882,223,774.08 |
| | | |
| | | |
| | 1,630,987,133.73 | -336,454,485.79 |

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|---|---|---|
| | 2,176,756,422.02 | 545,769,288.29 |
| | 386,963.71 | 380,330.89 |



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| | | |
|---|---|---|
| | 2,122,812,992.11 | 481,495,370.90 |
| | 53,556,466.20 | 63,893,586.50 |
| | 2,176,756,422.02 | 545,769,288.29 |

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**81**

| | | |
|---|---|---|
| | 219,900,000.00 | |
| | 69,167,749.03 | ( ) |
| | 1,978,790.16 | |
| | 159,900,000.00 | |
| | 450,946,539.19 | -- |

**82**

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| | | | |
|---|---|---|---|
| | -- | -- | 343,143.60 |
| | 20,000.00 | 6.5249 | 130,498.00 |
| | 19,800.00 | 8.0250 | 158,895.00 |
| | | | |
| | 850,000.00 | 0.063236 | 53,750.60 |
| | -- | -- | |
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|---|---|---|---|
| | 100,000.00 | | 100,000.00 |
| -2016 | 2,640,000.00 | | 2,640,000.00 |
| | 1,988,000.00 | | 115,966.66 |
| | 110,996.45 | | 110,996.45 |
| | 6,000.00 | | 6,000.00 |
| | 623,898.00 | | 623,898.00 |
| | 34,800.00 | | 34,800.00 |
| | 4,474.00 | | 4,474.00 |
| | 34,922.30 | | 34,922.30 |
| | 6,766.00 | | 6,766.00 |
| | 4,511.00 | | 4,511.00 |



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| | | | |
|---|---|---|---|
| 2019 | 661,000.00 | | 661,000.00 |
| | 800.00 | | 800.00 |
| | 933.00 | | 933.00 |
| | 39,200.00 | | 39,200.00 |
| | 14,622.50 | | 14,622.50 |
| 2019 | 85,888.60 | | 85,888.60 |
| | 14,622.50 | | 14,622.50 |
| | 2,000.00 | | 2,000.00 |
| 2020 | 44,462.40 | | 44,462.40 |
| 2020 | 40,800.00 | | 40,800.00 |
| | 6,000,000.00 | | 6,000,000.00 |
| | 343,848.15 | | 343,848.15 |
| | 6,500.00 | | 6,500.00 |
| | 900.00 | | 900.00 |
| | 300.00 | | 300.00 |
| | 572,400.00 | | 572,400.00 |
| | 4,384.00 | | 4,384.00 |
| | 2,800.00 | | 2,800.00 |
| 2020 | 50,000.00 | | 50,000.00 |
| | 1,500,000.00 | | 150,000.00 |
| | 5,313.61 | | 5,313.61 |
| | 5,313.60 | | 5,313.60 |
| | 2,832.00 | | 2,832.00 |
| 2019 | 990,000.00 | | 990,000.00 |
| | 2,000.00 | | 2,000.00 |
| | 5,789.01 | | 5,789.01 |



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|---|---|---|---|
| | 1,000.00 | | 1,000.00 |
| | 6,180.00 | | 6,180.00 |
| | 944,500.00 | | 944,500.00 |
| | 800,000.00 | | 800,000.00 |
| | 5,000,000.00 | | 824,373.27 |
| | 7,642.00 | | 7,642.00 |
| | 3,724.00 | | 3,724.00 |
| | 250,000.00 | | 250,000.00 |
| | 3,024.00 | | 3,024.00 |
| | 8,160.00 | | 8,160.00 |

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| -- | 35,000,700.00 |
| | 35,000,700.00 |
| | 34,975,526.94 |
| / | 25,173.06 |

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| | | |
| | 967,926.71 | 967,926.71 |
| | 3,362,086.61 | 3,362,086.61 |
| | 286,362.60 | 286,362.60 |
| | 31,046,080.86 | 31,362,083.30 |
| | 4,260,256.00 | 4,260,256.00 |
| | 100,042.47 | 100,042.47 |
| | 1,765,560.15 | 1,765,560.15 |
| | 140,812.86 | 140,812.86 |
| | 6,199,965.63 | 6,199,965.63 |
| | 241,309.00 | 241,309.00 |
| | 326,426.80 | 326,426.80 |
| | 172,059.29 | 172,059.29 |
| | 13,840.60 | 13,840.60 |
| | 34,975,526.94 | 35,291,529.38 |
| | 34,975,526.94 | 35,291,529.38 |



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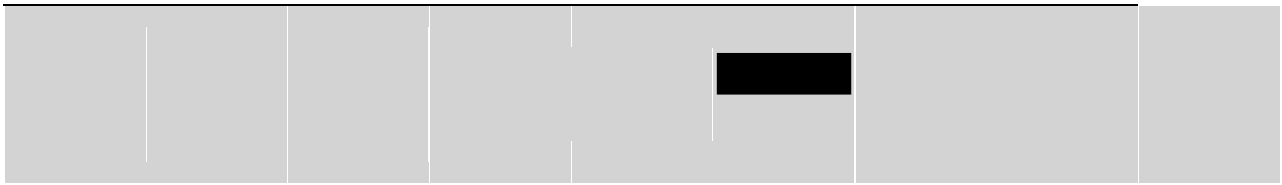

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|---|---|---|---|
| | 2020 2 20 | 9,996,320.52 | -3,679.48 |
| | 2020 9 25 | | |
| | 2020 4 21 | 649,845,856.54 | -96,955.38 |
| | 2020 5 20 | 20,645,776.18 | -4,223.82 |
| | 2020 3 20 | -738.25 | -738.25 |
| | 2020 9 24 | 39,867,074.79 | -132,925.21 |
| | 2020 12 17 | | |

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| | | 312 | | 60.00% | | |
| | | | | 100.00% | | |
| | | 199 | | 100.00% | | |
| | | | | 100.00% | | |
| | | | | 40.00% | | |
| | | 129<br>9 1<br>1402 | | 65.00% | | |
| | | | | 51.00% | | |
| | | | | 100.00% | | |
| | | 1<br>0027 0028 | | 100.00% | | |
| | | 1 B 21<br>2103 | | 51.00% | | |
| | | 1 B 21<br>2103 -E | | | 51.00% | |
| | | | | 70.00% | | |
| | | | | 51.00% | | |



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|---|---|---|---|---|---|---|
| | | | | | | |
| | | 99 | | 100.00% | | |
| | | RM18D 27/F HO KING COMM CTR 2-16 FAYUEN ST MONGKOK KLN HONG | | 100.00% | | |
| | | | \ | | 100.00% | |
| | | 36 | | | 51.00% | |
| | | 1 8-538 13#2 | \ | 100.00% | | |
| | | | \ | | 100.00% | |

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100.00%

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|---|---|---|---|---|
| | 40.00% | 30,942,363.69 | 20,000,000.00 | 123,459,466.92 |
| | 60.00% | 5,366,656.17 | | 24,337,471.30 |
| | 49.00% | 1,714,465.33 | | 55,722,197.85 |
| | 30.00% | 20,188,448.19 | | 50,553,797.86 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | |
| | 486,229,387.46 | 198,968,485.18 | 685,197,872.64 | 347,185,862.84 | 24,175,626.73 | 371,361,489.57 | 496,663,234.00 | 193,634,190.29 | 690,297,424.29 | 384,090,413.89 | 20,000,000.00 | 404,090,413.89 |
| | 26,661,834.04 | 37,485,872.50 | 64,147,706.54 | 23,370,011.02 | 192,460.71 | 23,562,471.73 | 20,274,115.50 | 35,466,744.25 | 55,740,859.75 | 23,664,141.21 | 297,398.19 | 23,961,539.40 |



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| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1,953,323,033.74 | 22,713,452.85 | 1,976,036,486.59 | 1,852,692,760.78 | | 1,852,692,760.78 | 1,650,864,474.16 | 15,899,522.15 | 1,666,763,996.31 | 1,539,554,014.10 | | 1,539,554,014.10 |
| | 136,488,502.35 | 276,277,291.86 | 412,765,794.21 | 240,336,412.23 | | 240,336,412.23 | 184,769,875.26 | 203,383,745.48 | 388,153,620.74 | 327,634,304.79 | | 327,634,304.79 |

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| | 2020 12 31 | 2020 1 1 | 2019 12 31 |
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| | 343,143.60 | 627,301.22 | 627,301.22 |



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|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | 1% | 978.74 | 978.74 | 1,046.43 | 1,046.43 |
| | 1% | -978.74 | -978.74 | -1,046.43 | -1,046.43 |
| | 1% | 1,191.71 | 1,191.71 | 1,160.60 | 1,160.60 |
| | 1% | -1,191.71 | -1,191.71 | -1,160.60 | -1,160.60 |
| | 1% | 403.05 | 403.05 | 408.55 | 408.55 |
| | 1% | -403.05 | -403.05 | -408.55 | -408.55 |

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| | | | | |
| 1 | | | 2,155,000.00 | 2,155,000.00 |
| | | | 322,228.66 | 322,228.66 |
| | | | 2,477,228.66 | |

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| | | | 666,700.00 | 29.51% | 29.51% |

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|---|---|---|---|---|---|
| | | 217,773.89 | | | 2,136,188.60 |
| | | 7,726,775.36 | | | 6,702,660.23 |
| | | 3,850,370.62 | | | 3,637,229.37 |
| | | 10,364,070.15 | | | 7,740,031.74 |
| | | | | | 146.02 |
| | | 923,309.64 | | | 711,607.05 |
| | | | | | 120.68 |
| | | | | | 508.83 |
| | | | | | 1,216.81 |
| | | 4,170,614.67 | | | 1,169,488.35 |
| | | 171,128.33 | | | 141,999.00 |
| | | 292,569.08 | | | 22,336.89 |
| | | 29,592.93 | | | 38,162.65 |



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|---|---|---|---|---|---|
| | | | | | |
| | | 103,737.34 | | | 230,186.61 |
| | | | | | 5,707.97 |
| | | | | | 10,018.64 |
| | | 17,279,842.51 | | | 23,630,413.09 |
| | | | | | 390,092.12 |
| | | 488,391.62 | | | 326,934.70 |
| | | | | | 132,517.24 |
| | ( ) | 3,380.00 | | | |
| | | | | | 97.20 |
| | | | | | 133,106.82 |
| | | 67,306.87 | | | |
| | | 1,366,470.75 | | | 287,177.41 |
| | | 95,752.21 | | | |
| | ( ) | 96,129.91 | | | |
| | | 141.15 | | | |
| | | | | | 2,468.71 |
| | ( ) | 1,063,169.40 | | | |
| | | 48,310,526.43 | | | 47,450,416.73 |

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| | | | 7,701.53 |
| | | | 3,993.65 |
| | | 6,201.78 | 96,113.60 |
| | | 4,498.13 | 9,104.87 |
| | | 20,639.67 | 202,767.83 |
| | | 1,566.37 | 134,919.89 |
| | | 15,102.65 | 155,166.52 |
| | | 147,090.78 | 20,860.99 |
| | | | 5,075.87 |
| | | 2,789.37 | 60,678.32 |
| | | 4,455,771.36 | 2,964,560.74 |
| | | 7,801.77 | 55,977.94 |
| | | 15,996.46 | 58.62 |
| | | 34,664.61 | 37,943.43 |
| | | 92,655.19 | 403,238.29 |
| | | 107,063.64 | 3,064,695.78 |
| | | 644,448.43 | 14,364,469.60 |
| | | | 24,342.24 |
| | | 100,601.94 | 283,888.47 |



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|---|---|---|---|
| | | 2,453.10 | 119,215.13 |
| | | | 17,985.69 |
| | | 44,390.48 | 171,354.40 |
| | | | 70,362.31 |
| | | 1,633,782.12 | 11,920,495.52 |
| | | | 8,291.34 |
| | | | 124,333.43 |
| | | 8,366.97 | 22,484.07 |
| | | | 28,584.07 |
| | | -2,389.38 | 206,409.46 |
| | | 8,042.66 | 4,451.33 |
| | | 6,623.36 | 3,597.35 |
| | | 1,081,707.67 | 1,224,389.45 |
| | | -744.25 | 3,918.28 |
| | | | 20,643.12 |
| | | 9,226.99 | 8,508.87 |
| | | | 39,080.32 |
| | | -176.99 | |
| | | | 25,592.92 |



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|---|---|---|---|
| | | | 19,291.69 |
| | | 1,346,093.07 | 1,829,666.04 |
| | | 280,185.49 | 292,596.22 |
| | | 100,963.91 | 134,779.73 |
| | | 69,541.04 | 134,712.49 |
| | | 76,839.62 | 60,421.70 |
| | | 67,554.93 | 158,143.15 |
| | | 556,987.71 | 630,861.79 |
| | | | 5,790.57 |
| | | 262,578.28 | 485,368.41 |
| | | 62,297.18 | 57,095.75 |
| | | 134,502.36 | 161,326.42 |
| | | 594,233.49 | 1,057,075.92 |
| | | 46,947.18 | 43,596.70 |
| | | 147,700.94 | 190,284.43 |
| | | | 301.89 |
| | | | 297.17 |
| | | | 169.81 |
| | | 12,194,600.08 | 41,177,035.12 |

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2019 1 1 2024 12 31

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|---|---|---|---|---|
| | 50,000,000.00 | 2020 07 01 | 2021 06 19 | |
| | 5,000,000.00 | 2020 09 25 | 2021 09 24 | |
| | 58,000,000.00 | 2020 09 29 | 2021 03 26 | |

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|---|---|---|
| | 4,014,579.32 | 3,925,020.96 |

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| | | | | | |
| | | | | | |
| | | 120,887.10 | 2,719.51 | 583,317.45 | 13,124.64 |
| | | 4,086.72 | 91.95 | | |
| | | 4,278,113.44 | 96,214.70 | 6,762.12 | 152.15 |
| | | 23,568.50 | 471.37 | | |
| | | 97,716.50 | 1,954.33 | | |
| | | 967,000.00 | 19,340.00 | | |
| | | | | 2,700.00 | 60.75 |
| | | | | 4,441.00 | 99.92 |



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| | | | | 200.00 | 4.50 |
| | | | | 16,830.00 | 378.68 |
| | | | | 21,799.60 | 490.49 |

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|---|---|---|---|
| | | 531.01 | 531.01 |
| | | 677,600.00 | 3,400.00 |
| | | 6,788,283.56 | 5,496,685.80 |
| | | 2,212.28 | 2,040.48 |
| | | 293,024.63 | 863,035.51 |
| | | 27,799.20 | 27,604.80 |
| | | 156,579.40 | 573,342.01 |
| | | 4,541,651.85 | 4,541,651.85 |
| | | 4,140.00 | |
| | | 4,964,809.60 | |

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|---|---|
| | 34,552,453.98 |
| | 0.00 |
| | 0.00 |
| | 2019 12 2<br>12/24/36<br>24/36/48<br>40%<br>30% 30% 7.4 /<br>12 |
| | 2019 12 2<br>40% 30% 30%<br>6.93 /<br>12 |

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| | /<br>- |
| | |
| | 38,047,413.25 |
| | 34,552,453.98 |

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|---|---|---|---|---|---|---|---|---|---|---|
| | 294,393,031.90 | 61.92% | 6,623,843.22 | 2.25% | 287,769,188.68 | 242,614,645.41 | 65.75% | 5,462,532.22 | 2.25% | 237,152,113.19 |
| | 475,413,192.85 | 100.00% | 6,623,843.22 | 1.39% | 468,789,349.63 | 369,008,687.47 | 100.00% | 5,524,640.02 | 1.50% | 363,484,047.45 |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | 15,908,147.18 | | | |
| | 43,920,419.60 | | | |
| | 28,805,366.55 | | | |
| | 74,116,111.76 | | | |
| | 905,687.84 | | | |
| | 2,439,916.67 | | | |
| | 14,924,511.35 | | | |
| | 181,020,160.95 | | -- | -- |

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|---|---|---|---|---|
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| | | | |
| 1 3 | 239,926,150.22 | 5,398,338.38 | 2.25% |
| 4 6 | 22,126,926.03 | 497,855.84 | 2.25% |
| 7 9 | 23,319,981.12 | 524,699.57 | 2.25% |
| 10 12 | 9,019,974.53 | 202,949.43 | 2.25% |
| | 294,393,031.90 | 6,623,843.22 | -- |



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| | |
|---|---|
| 1 1 | 475,413,192.85 |
| 1 3 | 399,568,667.55 |
| 4 6 | 36,270,561.74 |
| 7 9 | 29,941,391.13 |
| 10 12 | 9,632,572.43 |
| | 475,413,192.85 |

**2**

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | 5,524,640.02 | 1,176,837.95 | | 77,634.75 | | 6,623,843.22 |
| | 5,524,640.02 | 1,176,837.95 | | 77,634.75 | | 6,623,843.22 |

**6**

**2**

| | | |
|---|---|---|
| | 947,731,506.83 | 955,195,460.99 |
| | 947,731,506.83 | 955,195,460.99 |

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| | | |
|---|---|---|
| | 1,573,299.12 | 2,628,043.55 |
| | 7,362,776.85 | 5,694,632.13 |
| | 936,501,000.00 | 941,170,000.00 |
| | 737,859.73 | 688,117.54 |
| | 2,884,772.95 | 5,930,565.44 |
| | -1,328,201.82 | -915,897.67 |
| | 947,731,506.83 | 955,195,460.99 |

**2**

| | | | | |
|---|---|---|---|---|
| | 12 | ( ) | ( ) | |
| 2020 1 1 | 915,897.67 | | | 915,897.67 |
| 2020 1 1 | | | | |
| | 412,304.15 | | | 412,304.15 |
| 2020 12 31 | 1,328,201.82 | | | 1,328,201.82 |

| | |
|---|---|
| 1 1 | 316,080,082.95 |
| 1-3 | 89,801,339.56 |
| 4-6 | 12,443,123.00 |
| 7-9 | 137,386,300.00 |
| 10-12 | 76,449,320.39 |
| 1 2 | 631,856,225.70 |
| 2 3 | 312,800.00 |
| 3 | 810,600.00 |

| | |
|---|---|
| | 949,059,708.65 |

**3**

**4**

**5**

| | | | | | |
|---|---|---|---|---|---|
| | | 623,000,000.00 | 1-2 | 65.64% | |
| | | 122,670,000.00 | 1-2 | 12.93% | |

**3**

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | 1,573,017,326.33 | | 1,573,017,326.33 | 867,673,814.41 | | 867,673,814.41 |
| | 1,573,017,326.33 | | 1,573,017,326.33 | 867,673,814.41 | | 867,673,814.41 |

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| | ( | | | | ( | |
|---|---|---|---|---|---|---|
| | ) | | | | ) | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | 10,200,000.00 | | | | | 10,200,000.00 | |
| | 6,000,000.00 | | | | | 6,000,000.00 | |
| | | 35,000,700.00 | | | | 35,000,700.00 | |
| | | 649,942,811.92 | | | | 649,942,811.92 | |
| | | 20,400,000.00 | | | | 20,400,000.00 | |
| | 867,673,814.41 | 705,343,511.92 | | | | 1,573,017,326.33 | |

**2**

**3**

**4**

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | 8,738,794,324.87 | 8,305,591,829.93 | 5,815,903,724.53 | 5,455,067,609.93 |
| | 62,481,774.64 | 5,234,643.17 | 43,672,868.62 | 3,510,939.23 |
| | 8,801,276,099.51 | 8,310,826,473.10 | 5,859,576,593.15 | 5,458,578,549.16 |

**5**

| | | |
|---|---|---|
| | 30,000,000.00 | 4,382.30 |
| | 30,000,000.00 | 4,382.30 |



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**6**

**1**

| | | |
|---|---|---|
| | -14,478,846.15 | |
| | 17,878,892.81 | |
| | 1,517,427.56 | |
| | 713,560.40 | |
| | 517,772.16 | |
| | -715,570.89 | |
| | 5,828,833.35 | -- |

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**2**

| | | | |
|---|---|---|---|
| | | / | / |
| | 32.55% | 0.91 | 0.81 |
| | 32.34% | 0.90 | 0.81 |

**3**

**1**



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**2**

**3**

**4**



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