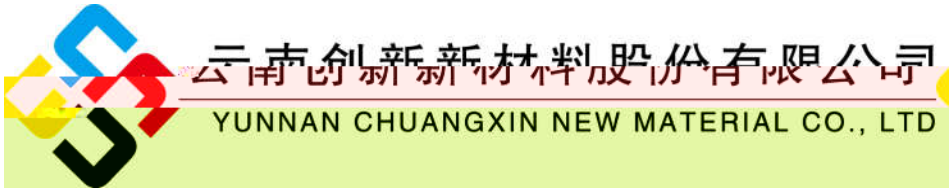
002812 **2017-021**



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Paul Xiaoming Lee

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		BOPP "BOPP "
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	YUNNAN CHUANGXIN NEW MATERIAL CO.,LTD		
	CHUANGXIN		
	PAUL XIAOMING LEE		
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	653100		
	125		
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	http://www.cxxcl.cn		
	groupheadquarter@cxxcl.cn		

	125	125
	0877-8888661	0877-8888661
	0877-8888677	0877-8888677
	groupheadquarter@cxxcl.cn	groupheadquarter@cxxcl.cn

	http://www.cninfo.com.cn

	91530000727317703K

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

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	241,307,127.58	305,715,698.49	296,695,655.72	376,551,496.12
	22,483,520.28	42,956,962.93	36,699,844.30	53,783,135.06
	19,639,526.97	38,760,579.73	32,645,833.13	50,063,343.21
	-36,209,328.10	70,686,022.22	44,755,138.45	92,668,515.51

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	2017	2016	2015	
	-28,788.39	507,384.66	95,039.67	
	9,309,419.15	15,290,100.53	14,766,099.96	
	7,786,601.33	55,014.20	87,849.21	
	361,214.42	-357,595.58	1,170,061.37	
	2,614,266.98	2,324,235.58	2,417,857.54	

	14,814,179.53

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2017 18.22% 17.18%

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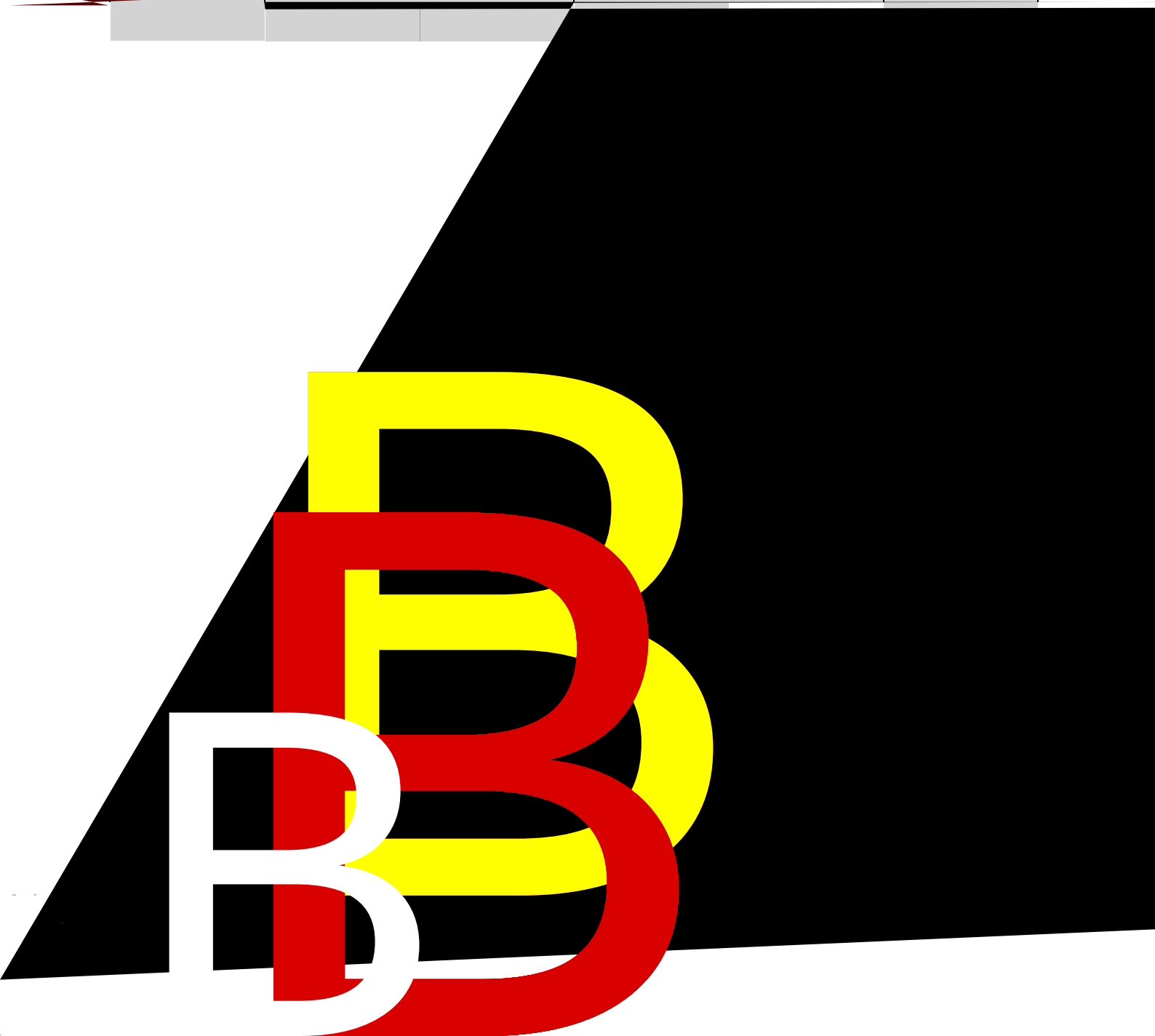

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	1,202,398,069.07	877,119,274.83	27.05%	4.91%	9.97%	-3.36%
BOPP	274,540,519.69	188,618,024.54	31.30%	22.59%	34.50%	-6.08%
BOPP	316,906,584.27	292,050,654.88	7.84%	1.71%	1.35%	0.32%
	159,368,625.10	89,566,719.91	43.80%	-18.15%	-5.78%	-7.38%
	222,367,058.55	166,476,335.29	25.13%	25.79%	24.36%	0.85%
	144,254,932.70	120,079,136.95	16.76%	-13.94%	-5.15%	-7.71%
	84,960,348.76	20,328,403.26	76.07%	61.00%	48.87%	1.95%
	601,814,238.98	429,382,350.46	28.65%	-16.84%		
	166,404,045.31	136,953,191.57	17.70%	70.59%		
	65,203,221.14	29,584,630.64	54.63%	202.11%		
	330,265,298.72	250,948,846.97	24.02%	23.31%		
	21,086,146.94	18,099,547.90	14.16%	17.90%		
	9,310,501.14	5,517,939.00	40.73%	15.63%		
	8,314,616.84	6,632,768.29	20.23%	-13.37%		

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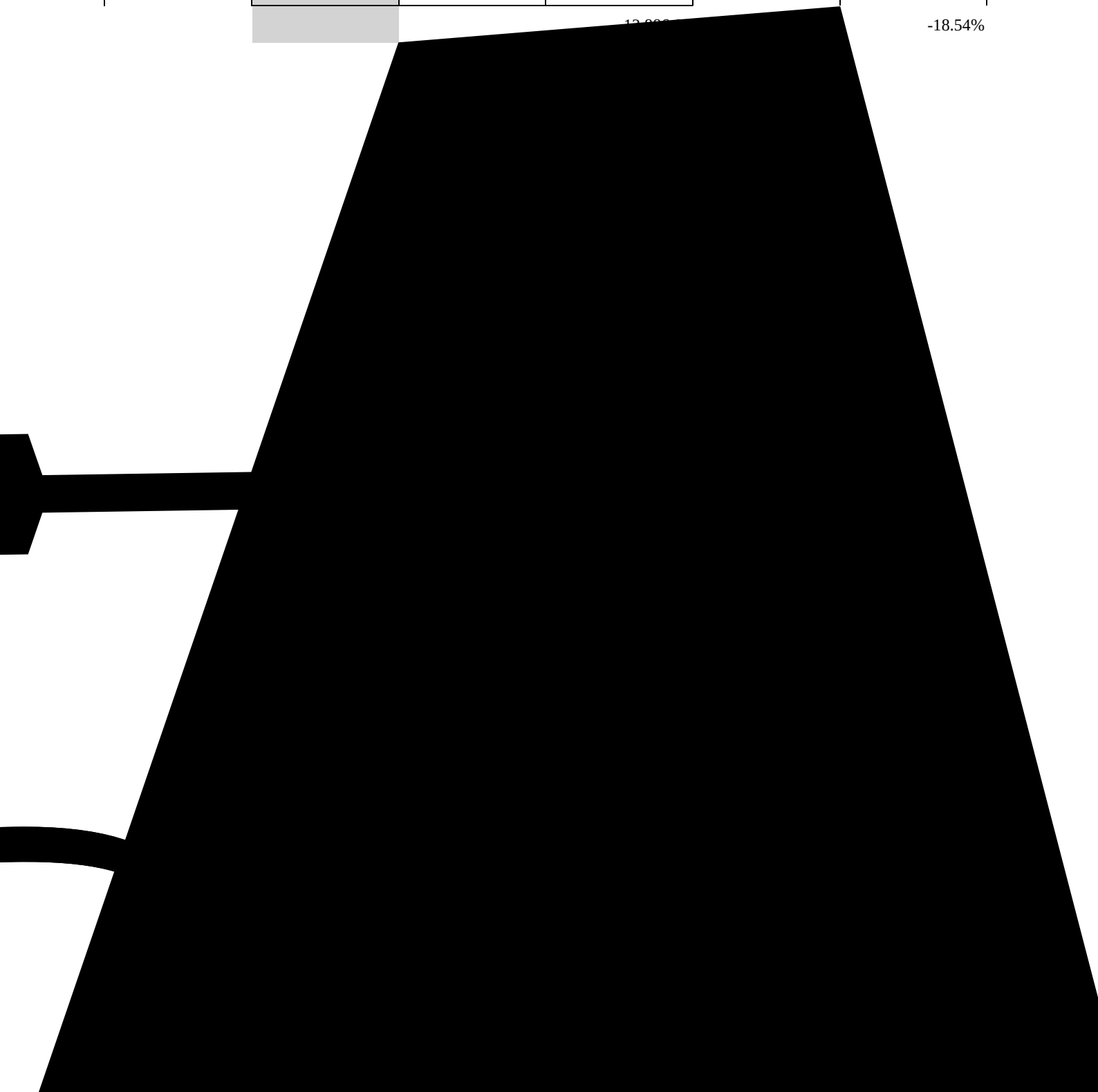
			2017	2016	
			143,361.69	112,686.91	27.22%
			135,940.55	125,909.78	7.97%
			11,067.77	18,570.81	-40.40%
			31.06	35.33	-12.07%

			29.69	36.87	-19.48%
			1.41	2.77	-49.24%
			16,901.53	13,667.63	23.66%
			16,830.31	13,971.67	20.46%
			1,987.63	2,527.19	-21.35%
			36,337.88	39,446.44	-7.88%
			36,230.1	38,628.73	-6.21%
			419.01	575.58	-27.20%
			12,492.29	15,322.07	-18.47%
					-18.54%



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	377,015,689.95
	30.90%
	0.00%

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1	1	202,898,320.79	16.63%
2	2	52,146,379.81	4.27%
3	3	43,996,765.77	3.61%
4	4	41,180,431.44	3.37%
5	5	36,793,792.14	3.02%
	--	377,015,689.95	30.90%

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	494,186,164.65
	58.95%
	3.67%

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1	1	247,647,976.70	29.54%
2	2	101,595,774.36	12.12%
3	3	85,732,657.60	10.23%
4	4	30,745,801.28	3.67%
5	5	28,463,954.71	3.40%
	--	494,186,164.65	58.95%

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	2017	2016		
	30,368,609.57	34,401,546.55	-11.72%	
	124,921,945.84	101,222,458.70	23.41%	
	-4,232,141.21	4,311,759.79	-198.15%	

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	98,518,695.00	743,586,552.53	-86.75%
	-24,888,195.00	453,861,048.47	-105.48%
	-196,061,324.51	490,317,851.97	-139.99%

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	2017		2016			
	437,270,947.23	21.46%	639,572,490.86	33.84%	-12.38%	
	428,083,935.06	21.01%	383,036,254.32	20.27%	0.74%	
	188,442,684.41	9.25%	187,532,015.29	9.92%	-0.67%	
	11,070,456.14	0.54%	7,230,485.40	0.38%	0.16%	
	3,261,936.03	0.16%	3,167,280.78	0.17%	-0.01%	
	499,160,142.40	24.49%	497,586,982.56	26.33%	-1.84%	
	6,488,391.31	0.32%	7,801,052.14	0.41%	-0.09%	

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	45,167,053.43	
	143,272,903.67	
	25,809,972.22	
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2016		74,776.70	2,606.78	58,086.35	0	0	0.00%	16,991.78		0
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			138,210,800. 00	453,991,32[illegible]. 11	[illegible]29,130. 05	262,807,533. 18	67,332,615.3 0	59,669,667.2 4

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2015 2015 12 31 10,040 10 7.97

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2017	150,095,000.00	155,923,462.57	96.26%	0.00	0.00%
2016	100,410,000.00	165,391,941.19	60.71%	0.00	0.00%
2015	80,000,000.00	150,052,494.67	53.31%	0.00	0.00%

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		0	0	160,000	160,000

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					--	3,074.57	66.97%	4,000			16.42 /kg	2017 04 06	2017 2017-036
					--	1,288.12	72.08%	2,000			10.56 /kg	2017 04 06	
					--	2.23	2.26%	2.4			--	2017 04 06	
					--	0.31	0.31%	0.33			--	2017 04 06	
					--	0.23	0.23%	0.24			--	2017 04 06	
				--	--	4,365.46	--	6,002.97	--	--	--	--	--

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		91,820	30,000	0
		91,820	30,000	0

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2017-117

2017-035 2017-117

2017-051

2017-092 2017-053

2017-105

2017-087 2017-089

2017-090 2017-094

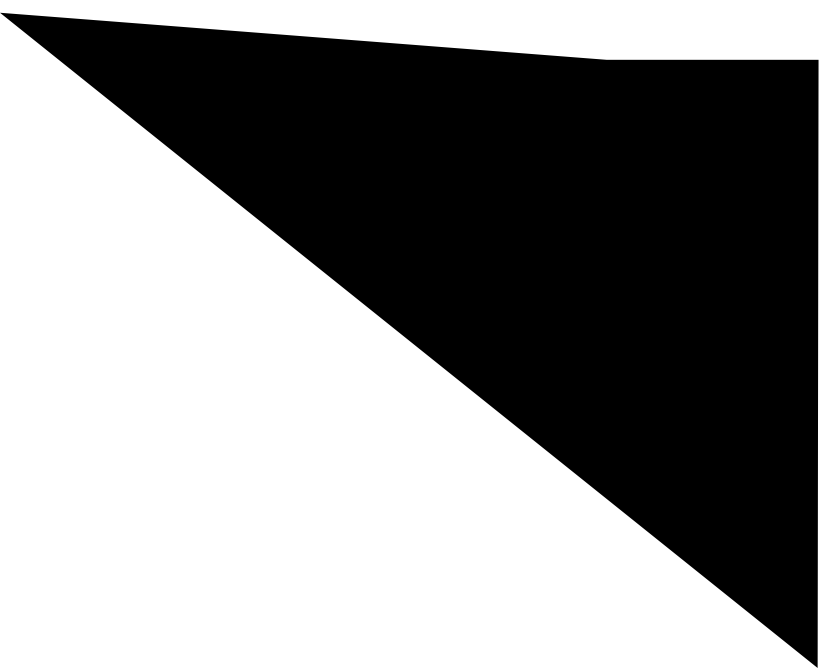
2017-093

2017-114

			900		2017 04 26		AA / /		3.40%		20.88				2017-051
			6,000		2017 05 15				3.50%		132.33				2017-063
			6,600		2017 11 24	2018 04 09	/		5.05%	124.19	33.79				2017-116
			5,000		2017 11				3.30%		14.01				

					30		AA / /									2017-118
			6,000		2017 11 30 2018 02 28		AA / /		5.00%	73.97	25.48					2017-118

5,500	2017 11 30	2018 02 01



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	12,048,000	12,048,000	0	0		2017 9 15
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	4,000,000	4,000,000	0	0		2017 9 15
	3,400,000	3,400,000	0	0		2017 9 15

	2,000,000	2,000,000	0	0		2017 9 15
	1,802,000	1,802,000	0	0		2017 9 15
	1,000,000	1,000,000	0	0		

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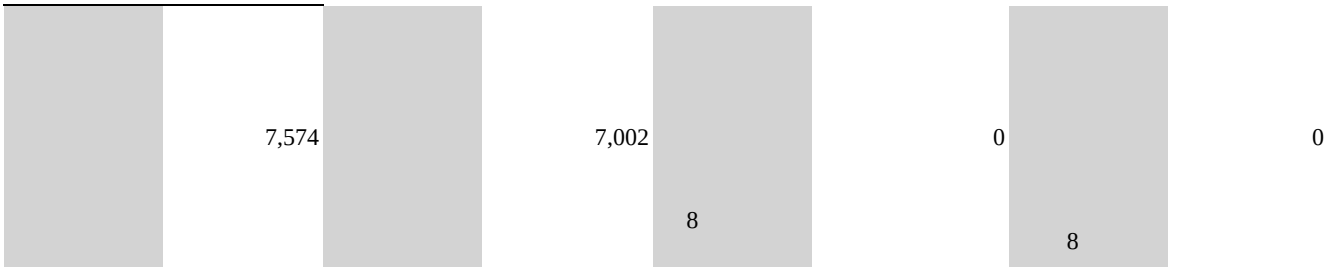

		1.33%	1,813,600	11,600	0	1,813,600		
UBS AG		1.16%	1,587,285	1,587,285	0	1,587,285		
		1.09%	1,485,954	1,485,954		485,954		
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Paul Xiaoming Lee		
Yan Ma		
Sherry Lee		
Yanyang Hui		
	Paul Xiaoming Lee Yan Ma Sherry Lee Yanyang Hui	

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Paul Xiaoming Lee		
Yan Ma		
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	Paul Xiaoming Lee Yan Ma Sherry Lee Yanyang Hui	
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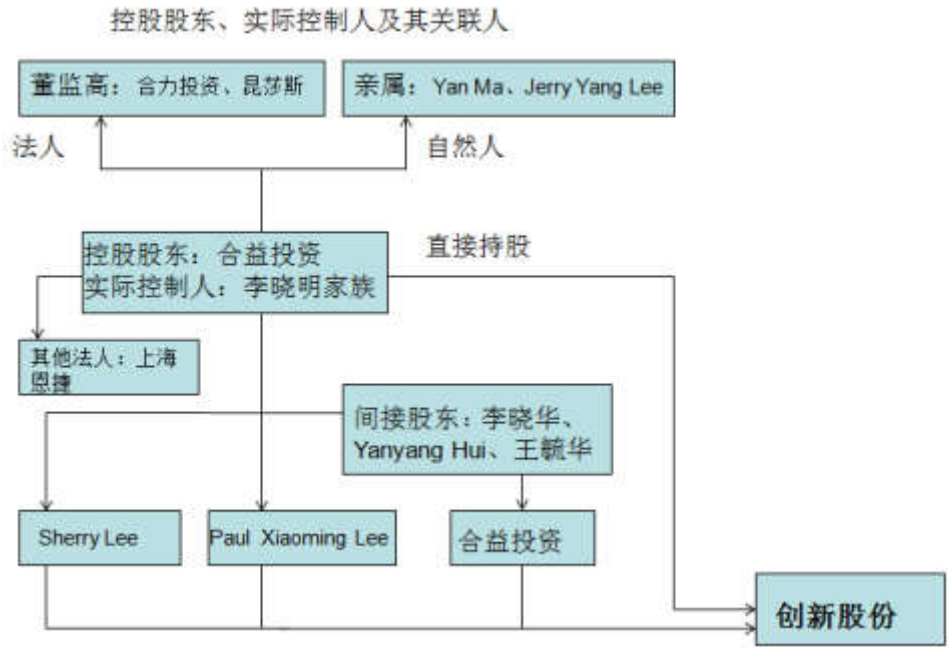

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		2011 06 27	253,575.00	

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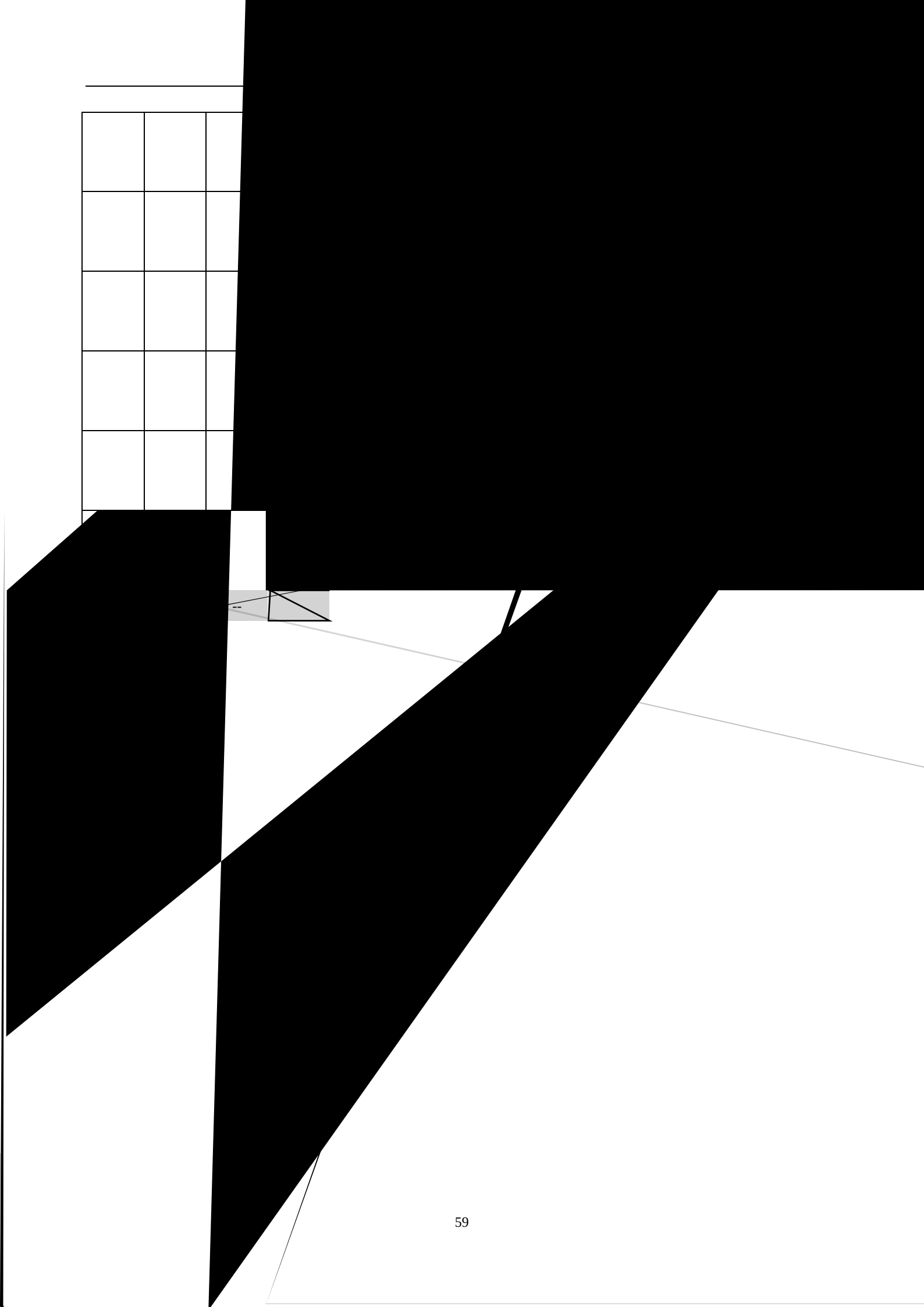

			2017 04 20	
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			2017 04 20	

1 Paul Xiaoming Lee 1958 1982
1984 1989 1992 12 University of Massachusetts 1992
1995 Inteplast Corporation 1996 4
2006

2 1962 1993 2 University
of Massachusetts 1993 1996 World-Pak Corporation 1996 4
2006

3 Yan Ma 1959 1981 1990
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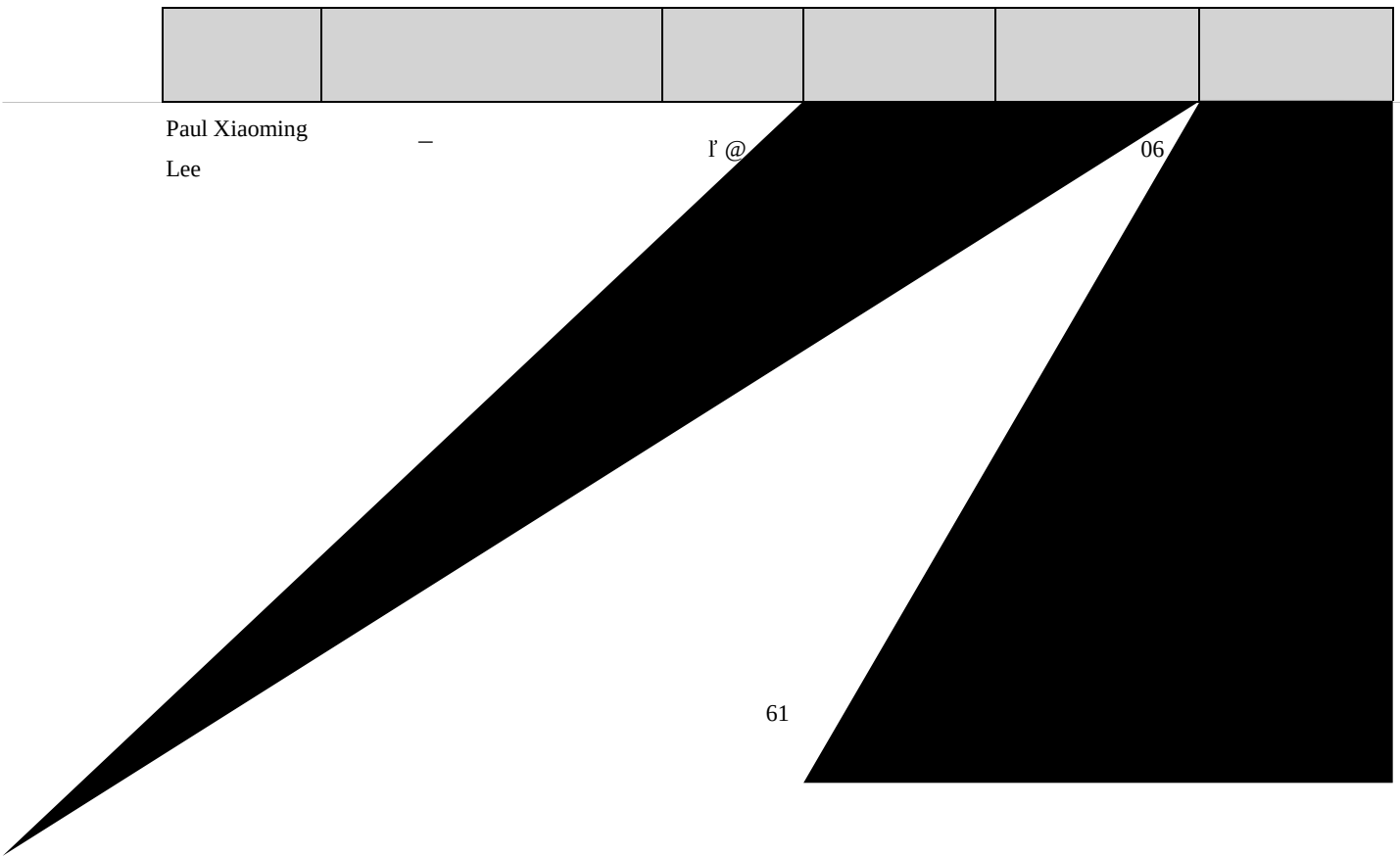

Paul Xiaoming Lee

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Paul Xiaoming Lee			2011 12 10	2018 03 06	
Paul Xiaoming Lee			1996 05 01	2018 03 06	
			2016 09 23	2018 03 06	
			1996 05 01	2018 03 06	
			2011 11 20	2018 03 06	
			2015 03 19	2018 03 06	
			2015 07 08	2018 03 06	
e			2016 10 24	2018 03 06	
			2017 09 08	2018 03 06	
			2011 09 30	2018 09 29	
			2012 12 24	2018 12 23	
			2014 06 26	2018 06 25	
			2014 07 21	2018 07 20	
			2016 07 26	2019 07 25	
			2017 04 20	2020 04 19	
			2017 05 19	2020 05 18	
			2017 08 11	2019 03 14	
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2017		53.06%	2017 01 04	2017 01 04	2017 2017-001
2016		62.08%	2017 04 20	2017 04 20	2016 2017-043
2017		71.30%	2017 06 12	2017 06 12	2017 2017-082

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	437,270,947.23	639,572,490.86
	38,432,402.42	31,795,303.30
	428,083,935.06	383,036,254.32
	34,417,539.49	32,346,615.57
	129,271.48	282,087.80
		1,164,352.12

	3,343,289.84	3,585,395.22
	188,442,684.41	187,532,01[illegible]
	301,612,851.90	793,229.37
	1,431,732.9[illegible].63	1,280,107,743.85

	136,450,000.00	133,880,000.00
	1,047,702,892.48	951,559,743.80
	71,739,195.00	
	97,597,748.51	89,124,506.90
	445,015,797.31	397,975,576.35
	1,655,027,243.30	1,572,539,827.05
	1,655,027,243.30	1,572,539,827.05
	2,037,988,128.92	1,889,934,330.46

PAUL XIAOMING LEE

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	184,482,702.08	403,169,302.71
	14,384,198.50	10,261,687.85
	163,129,448.48	164,778,484.99
	12,761,177.16	11,874,386.60
	129,271.48	282,087.80
	78,000,000.00	28,000,000.00
	1,101,760.75	1,881,363.55
	59,714,907.05	68,723,396.98

	237,461,724.52	510,455.20
	751,165,190.02	689,481,165.68
	546,199,014.77	546,199,014.77
	268,102,168.66	246,998,390.09
	6,488,391.31	7,776,249.06
	41,783,554.01	42,708,152.21
	1,011,826.47	1,252,072.31
	4,872,188.76	1,208,763.25
	5,449,344.65	12,781,629.71
	873,906,488.63	858,924,271.40
	1,625,071,678.65	1,548,405,437.08
	73,341,890.00	77,626,148.00
	49,208,778.42	53,849,055.08
	2,026,613.72	5,810,080.70
	492,699.97	276,696.38
	8,587,989.79	5,411,679.95

	1,891,305.00	
	72,668,049.05	1,449,096.48
	208,217,325.95	144,422,756.59
	2,041,969.09	466,666.65

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	1,220,269,977.91	1,146,169,798.78
	1,220,269,977.91	1,146,169,798.78

“ ”	180,732,800.56	192,876,367.94
	24,809,337.99	27,484,426.75
“ ”	155,923,462.57	165,391,941.19
“ ”	155,923,462.57	165,391,941.19
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	155,923,462.57	165,391,941.19
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	155,923,462.57	165,391,941.19
	155,923,462.57	165,391,941.19

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PAUL XIAOMING LEE

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	390,493,996.41	373,885,987.18
	274,960,759.84	253,673,736.69
	4,658,374.26	3,118,907.62
	13,928,085.61	15,885,651.07
	68,572,845.99	44,915,873.90
	-2,375,835.57	3,684,348.61
	816,509.07	3,018,070.82
“ ”		
“ ”	55,222,215.61	40,004,310.18
“-”	-26,159.16	595,956.64
	4,924,094.23	
“ ”	90,053,407.89	90,189,665.29
	121,522.47	11,648,091.49
	218,389.15	369,604.39
“ ”	89,956,541.21	101,468,152.39
	5,224,125.12	8,793,459.11
“ ”	84,732,416.09	92,674,693.28
“ ”	84,732,416.09	92,674,693.28

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	84,732,416.09	92,674,693.28

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	1,146,651,745.23	956,647,665.37

	561,823,156.41	176,973,834.69
	-343,073,477.59	-74,576,299.53
	73,630,500.00	783,766,800.00
		413,680,801.00
	73,630,500.00	1,197,447,601.00
		628,828,243.00
	98,518,695.00	83,020,722.28
		31,737,587.25
	98,518,695.00	743,586,552.53
	-24,888,195.00	453,861,048.47
	-196,061,324.51	490,317,851.97
	588,165,218.31	97,847,366.34
	392,103,893.80	588,165,218.31

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	381,724,445.18	353,713,111.55
	16,869,549.04	8,790,034.15

	398,593,994.22	362,503,145.70
	217,088,420.88	260,100,924.39
	47,557,261.17	48,045,756.37
	32,204,147.63	28,064,317.92
	25,746,105.52	28,784,180.56
	322,595,935.20	364,995,179.24
	75,998,059.02	-2,492,033.54
		9,000,000.00
	5,222,215.61	50,004,310.18
	71,344.29	1,738,334.20
	76,358,265.15	
	81,651,825.05	60,742,644.38
	38,995,399.37	59,787,677.59
	236,000,000.00	115,845,700.00
	72,374,316.34	
	347,369,715.71	175,633,377.59
	-265,717,890.66	-114,890,733.21
	73,630,500.00	783,766,800.00
		156,680,801.00
	130,000.00	354,756,249.10
	73,760,500.00	1,295,203,850.10
		236,828,243.00
	98,518,695.00	89,622,111.86
	2,650,134.61	477,056,100.42
	101,168,829.61	803,506,455.28

	-27,408,329.61	491,697,394.82
	-217,128,161.25	374,314,628.07
	377,978,575.66	3,663,947.59
	160,850,414.41	377,978,575.66

	133,880,000.00				951,559,743.80				89,124,506.90		397,975,576.35		1,572,539,827.05
	133,880,000.00				951,559,743.80				89,124,506.90		397,975,576.35		1,572,539,827.05
“ ”	2,570,000.00				96,143,148.68	71,739,195.00			8,473,241.61		47,040,220.96		82,487,416.25
											155,923,462.57		155,923,462.57
	2,570,000.00				96,143,148.68	71,739,195.00							26,973,953.68
1	2,570,000.00				71,060,500.00								73,630,500.00

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	136,450,000.00				1,047,702,892.48	71,739,195.00			97,597,748.51		445,015,797.31		1,655,027,243.30

	100,400,000.00				237,272,743.80				79,142,316.73		322,565,825.33		739,380,885.86
	100,400,000.00				237,272,743.80				79,142,316.73				

1	33,480,000.00				714,287,000.00								747,767,000.00
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									9,982,190.17		-89,982,190.17		-80,000,000.00
1									9,982,190.17		-9,982,190.17		
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3											-80,000,000.00		-80,000,000.00

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	133,880,000.00				951,559,743.80				89,124,506.90		397,975,576.35		1,572,539,827.05

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	133,880,000.00				1,004,910,205.71				61,371,995.91	203,353,812.22	1,403,516,013.84
	133,880,000.00				1,004,910,205.71				61,371,995.91	203,353,812.22	1,403,516,013.84
“ ”	2,570,000.00				96,143,148.68	71,739,195.00			8,473,241.61	-24,150,825.52	11,296,369.77
										84,732,416.09	84,732,416.09
	2,570,000.00				96,143,148.68	71,739,195.00					26,973,953.68

1	2,570,000.00				71,060,500.00						73,630,500.00
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3					25,082,648.68						25,082,648.68
4						71,739,195.00					-71,739,195.00
									8,473,241.61	-108,883,241.61	-100,410,000.00
1									8,473,241.61	-8,473,241.61	
2										-100,410,000.00	-100,410,000.00
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	136,450,000.00				1,101,053,354.39	71,739,195.00			69,845,237.52	179,202,986.70	1,414,812,383.61

	100,400,000.00				290,623,205.71				52,104,526.58	199,946,588.27	643,074,320.56
	100,400,000.00				290,623,205.71				52,104,526.58	199,946,588.27	643,074,320.56
“ ”	33,480,000.00				714,287,000.00				9,267,469.33	3,407,223.95	760,441,693.28
										92,674,693.28	92,674,693.28
	33,480,000.00				714,287,000.00						747,767,000.00
1	33,480,000.00				714,287,000.00						747,767,000.00
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									9,267,469.33	-89,267,469.33	-80,000,000.00
1									9,267,469.33	-9,267,469.33	
2										-80,000,000.00	-80,000,000.00
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	133,880,000.00				1,004,910,205.71				61,371,995.91	203,353,812.22	1,403,516,013.84

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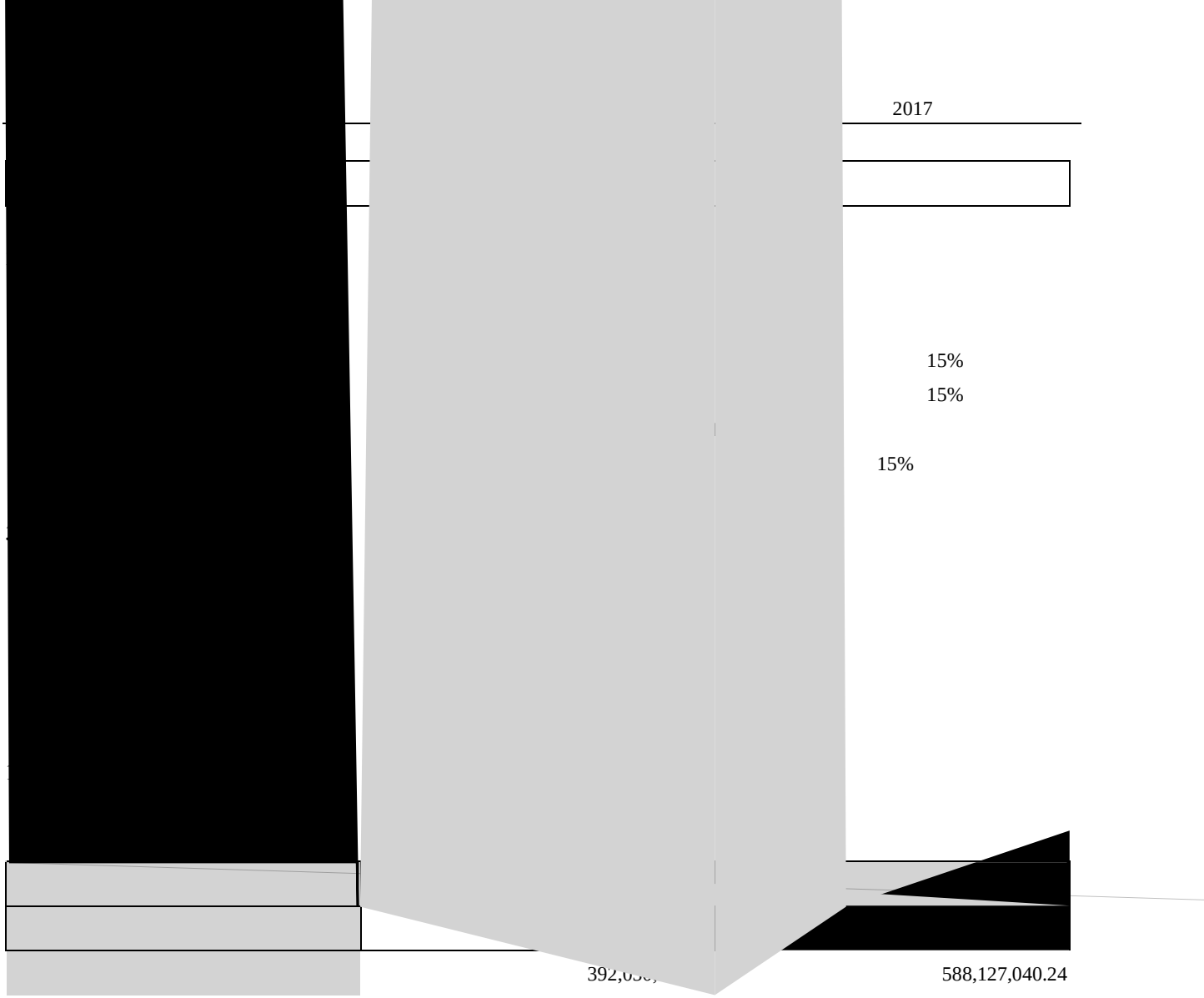

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	33,432,402.42	30,695,303.30
	5,000,000.00	1,100,000.00
	38,432,402.42	31,795,303.30

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	144,065,432.11	
	144,065,432.11	

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	437,159,338.44	99.78%	9,075,403.38	2.08%	428,083,935.06	390,848,011.13	100.00%	7,811,756.81	2.00%	383,036,254.32
	977,979.10	0.22%	977,979.10	100.00%						
	438,137,317.54	100.00%	10,053,382.48	2.29%	428,083,935.06	390,848,011.13	100.00%	7,811,756.81	2.00%	383,036,254.32

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		(%)	
	52,443,152.23	11.97	
	46,933,068.83	10.71	140,845.98
	23,191,791.67	5.29	585,711.17
	17,890,991.48	4.08	
	15,288,621.60	3.49	
	155,747,625.81	35.54	726,557.15

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1	33,333,609.80	96.85%	32,079,849.58	99.18%
1 2	855,089.11	2.48%	151,968.47	0.47%
2 3	136,818.47	0.40%	99,266.52	0.30%
3	92,022.11	0.27%	15,531.00	0.05%
	34,417,539.49	--	32,346,615.57	--

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	724,957.58	1-2	

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		(%)		

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	3,717,328.16	94.71%	374,038.32	10.06%	3,343,289.84	3,953,788.48	100.00%	368,393.26	9.32%	3,585,395.22
	207,534.54	5.29%	207,534.54	100.00%						
	3,924,862.70	100.00%	581,572.86	14.82%	3,343,289.84	3,953,788.48	100.00%	368,393.26	9.32%	3,585,395.22

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1	2,655,461.56	44,490.00	1.68%
1 2	813,409.20	81,340.92	10.00%
3 4	500.00	250.00	50.00%
5	247,957.40	247,957.40	100.00%
	3,717,328.16	374,038.32	10.06%

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	3,074,960.78	3,287,709.20
	259,077.20	307,786.44
	157,534.54	157,534.54
	116,501.56	112,403.05
	316,788.62	88,355.25
	3,924,862.70	3,953,788.48

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		500,000.00	1 2	12.74%	50,000.00

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

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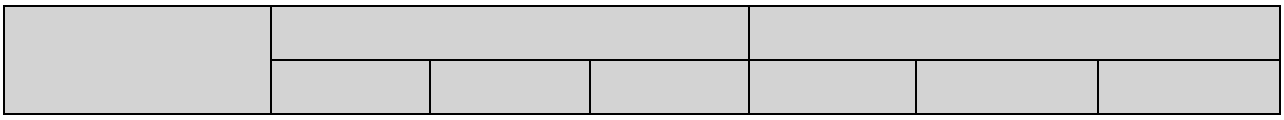

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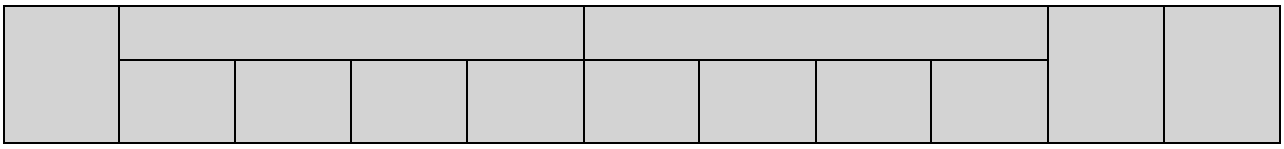

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3,167,280	1,403,042	1,308,386	3,261,936
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1.	7,396,916.04			7,396,916.04
2.	4,474,886.78			4,474,886.78
1	466,202.08			466,202.08
2 \ \	4,008,684.70			4,008,684.70
3				
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2				
4.	11,871,802.82			11,871,802.82
1.	166,430.64			166,430.64
2.	634,916.04			634,916.04
1	634,916.04			634,916.04
3.				
1				
2				
4.	801,346.68			801,346.68

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4.

1			992,758.45			20,001.12	1,012,759.57
4.	296,648,177.84	771,932,824.44	11,962,212.24	4,731,043.75	1,704,716.66	19,104,315.71	1,106,083,290.64
1.	94,452,335.78	443,251,152.14	8,375,788.33	2,773,323.96	1,463,528.30	4,899,355.87	555,215,484.38
2.	13,892,695.39	36,235,073.23	939,296.52	512,232.18	22,965.54	999,033.61	52,601,296.47
1	13,892,695.39	36,235,073.23	939,296.52	512,232.18	22,965.54	999,033.61	52,601,296.47
3.			893,482.60			150.01	893,632.61
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*	2,105,695.50	496,472.26		1,609,223.24	
**	9,135,247.28	3,162,200.40		5,973,046.88	
	11,240,942.78	3,658,672.66		7,582,270.12	

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	11,070,456.14

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	73,205,375.76	

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	1,559,391.31		1,559,391.31	4,990,876.64		4,990,876.64

	2,37 000.00		2,375,000.00			
	6, ,391.31		6,488,391.31	7,801,052.14		7,801,052.14

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- 30	0	4,990,87 6.64	4,470,71 6.97	7,902,20 2.30		1,559,39 1.31	59.63%	95.00	0.60			

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	56.00		557,666.98	557,666.98			99.58%	100.00				
	50.00		427,350.40	427,350.40			85.47%	100.00				
	38.00		324,786.32	324,786.32			85.47%	100.00				
	35.00		299,145.30	299,145.30			85.47%	100.00				
	30.00		256,410.26	256,410.26			85.47%	100.00				
	29.70		252,136.76	252,136.76			84.89%	100.00				
	670.00	24,803.08	3,983,881.62	4,008,684.70			59.83%	100.00				
	32,311.32	7,801,052.14	18,487,262.95	19,799,923.78		6,488,391.31	--	--	6,472,140.60			--

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4.	85,098,071.86			632,569.23	85,730,641.09

			459,713.07	13,925,446.14
			44,576.88	1,770,945.21
			44,576.88	1,770,945.21
			504,289.95	15,696,391.35

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

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	14,001,531.63	2,100,229.74	14,725,074.35	2,208,761.16

	5,923,636.06	888,545.41	4,688,333.58	703,250.04
	25,082,648.68	3,762,397.30		
	45,007,816.37	6,751,172.45	19,413,407.93	2,912,011.20

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		6,751,172.45		2,912,011.20

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1	1,350,000.00	1,350,000.00
2		1,965,811.96
3		4,201,631.45
4	4,575,541.23	7,276,555.22
	99,377.60	148,089.61
	6,024,918.83	14,942,088.24

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	8,400,000.00	6,500,000.00
	140,231,890.00	150,843,689.85
	148,631,890.00	157,343,689.85

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

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	2,638,665.32	
	1,290,191.67	
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	688,271.00	
	621,350.00	
	6,238,477.99	--

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	3,079,718.40	14,585,589.98
		11,822.34
	3,079,718.40	14,597,412.32

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

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

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

	1,891,305.00	
	1,891,305.00	

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		830,188.68
	71,739,195.00	
	669,650.13	244,744.24
	453,355.51	443,054.32
	359,637.62	278,733.37
	8,114.54	5,271.00
	374,553.23	180,553.78
	73,604,506.03	1,982,545.39

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			4,619.23
			4,619.23

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

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

1 2009 2012
35kv 680 35kv 35kv
2009 5 31 20
2 2017 11 2016
100 10 8
10
3 2016 5 50
10
4 2017 11 50
10

52

53

		+ —					
	133,880,000.00	2,570,000.00				2,570,000.00	136,450,000.00

54

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55

	951,559,743.80	71,060,500.00		1,022,620,243.80
		25,082,648.68		25,082,648.68
	951,559,743.80	96,143,148.68		1,047,7 0a

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

57

58

59

	66,554,144.53	8,473,241.61		75,027,386.14
	21,153,681.64			21,153,681.64
	1,416,680.73			1,416,680.73
	89,124,506.90	8,473,241.61		97,597,748.51

10%

60

	397,975,576.35	322,565,825.33

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

1) 0.00

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3) 0.00

4) 0.00

5) 0.00

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63

	5,711,279.97	5,003,272.47
	5,517,417.91	6,447,694.82
	16,935,771.20	19,475,926.19
	436,526.89	404,962.84
	219,072.19	701,978.26
	265,909.95	382,734.28

		4,071,808.75
	25,082,648.68	
	2,339,981.83	3,720,533.72
	124,921,945.84	101,222,458.70

65

		5,973,376.25
	4,418,105.02	2,085,294.14
	-80,123.53	-76,556.67
	266,087.34	500,234.35
	-4,232,141.21	4,311,759.79

66

	2,454,805.27	1,336,642.38
	-105,599.23	2,322,367.53
	2,349,206.04	3,659,009.91

67

68

	9,189,643.38	1,363,401.00

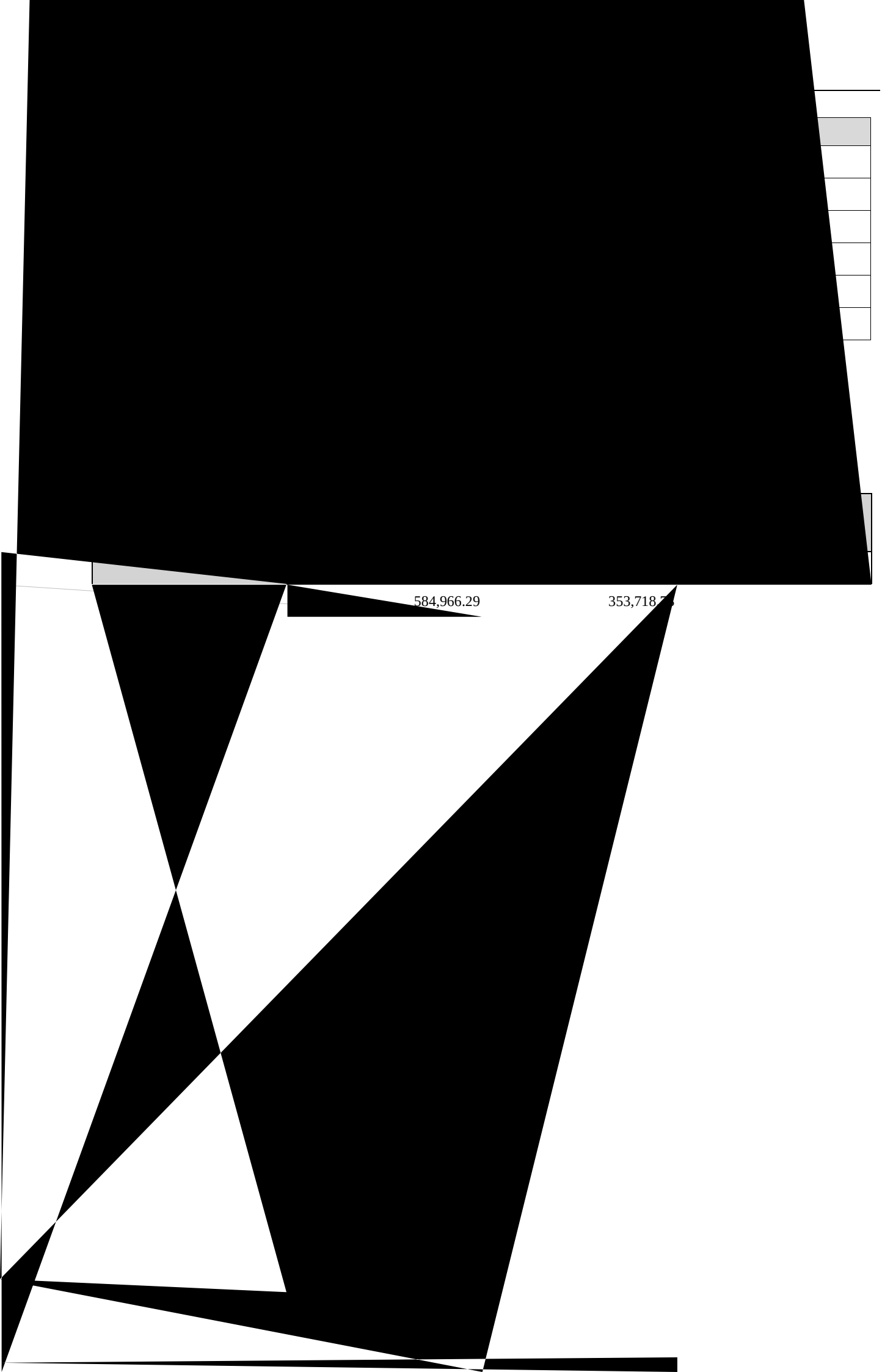
69

	46,057.94	649,609.50
	46,057.94	649,609.50
	74,846.33	142,224.84
	74,846.33	142,224.84
	-28,788.39	507,384.66

70

	9,309,419.15	

	2,244,000.00	
2017	1,600,000.00	
	1,332,350.00	
2016	1,217,000.00	
30	1,000,000.00	
	552,371.63	
35kv	339,999.96	
2016	300,000.00	
2017	200,000.00	
	200,000.00	
	140,000.00	
2017	56,700.00	
	50,000.04	
2016	36,400.00	
	18,867.92	


584,966.29

	3,748,983.47	6,851,824.23
	21,538,972.37	24,330,419.18
	24,546,884.15	28,508,473.87
	266,087.34	500,234.35
	3,240,972.97	722,260.78
	56,515,831.00	69,704,010.85

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		31,737,587.25
		31,737,587.25

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	155,923,462.57	165,391,941.19
	2,349,206.04	3,659,009.91
	53,236,212.51	44,209,839.40
	1,770,945.21	1,770,945.23
	1,562,453.98	741,290.97
“ ”	28,788.39	-507,384.66
“ ”		5,973,376.25
“ ”	-9,189,643.38	-1,363,401.00
“ ”	-3,839,161.25	200,612.35
“ ”	2,267,678.87	-21,121,394.39
“ ”	-55,815,587.35	-64,157,139.91
“ ”	-1,476,656.19	-23,764,592.31
	25,082,648.68	
	171,900,348.08	111,033,103.03
2	--	--
3	--	--
	392,103,893.80	588,165,218.31
	588,165,218.31	97,847,366.34
	-196,061,324.51	490,317,851.97

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	392,103,893.80	588,165,218.31
	53,447.10	38,178.07
	392,050,446.70	588,127,040.24
	392,103,893.80	588,165,218.31

“ ”

79

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	436,556.55	6.5342	2,852,547.82
	19,279.75	7.8023	150,426.39
	218,007.25	6.5342	1,424,502.97
	179,437.50	6.5342	1,172,480.51

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2017 12 31 35.54%(2015 12 31 34.47%)

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2017 12 31

			1	1-2	2-5	5
	437,270,947.23	437,270,947.23	437,270,947.23			
	38,432,402.42	38,432,402.42	38,432,402.42			
	428,083,935.06	438,137,317.54	438,137,317.54			
	129,271.48	129,271.48	129,271.48			
	3,342,789.84	3,924,862.70	3,924,862.70			
-	300,000,000.00	300,000,000.00	300,000,000.00			
	1,207,259,846.03	1,217,894,801.37	1,217,894,801.37			
	148,631,890.00	148,631,890.00	148,631,890.00			
	1,891,305.00	1,891,305.00	1,891,305.00			
	73,604,506.03	73,604,506.03	73,604,506.03			
	122,322,414.38	122,322,414.38	122,322,414.38			
	346,450,115.41	346,450,115.41	346,450,115.41			

			1	1-2	2-5	5
	639,572,490.86	639,572,490.86	639,572,490.86			
	31,795,303.30	31,795,303.30	31,795,303.30			
	383,036,254.32	390,848,011.13	390,848,011.13			
	282,087.80	282,087.80	282,087.80			
	1,164,352.12	1,164,352.12	1,164,352.12			
	3,585,395.22	3,953,788.48	3,953,788.48			
	1,059,435,883.62	1,067,616,033.69	1,067,616,033.69			
	157,343,689.85	157,343,689.85	157,343,689.85			
	115,315,967.96	115,315,967.96	115,315,967.96			

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

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2 2017 12 31

	2,852,547.82	150,426.39	3,002,974.21
	1,424,502.97		1,424,502.97
	4,277,050.79	150,426.39	4,427,477.18
	1,172,480.51		1,172,480.51
	1,172,480.51		1,172,480.51

	1,289,312.21

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2017 12 31 10%

275,289.75 2016 109,591.54)

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2 2017 12 31

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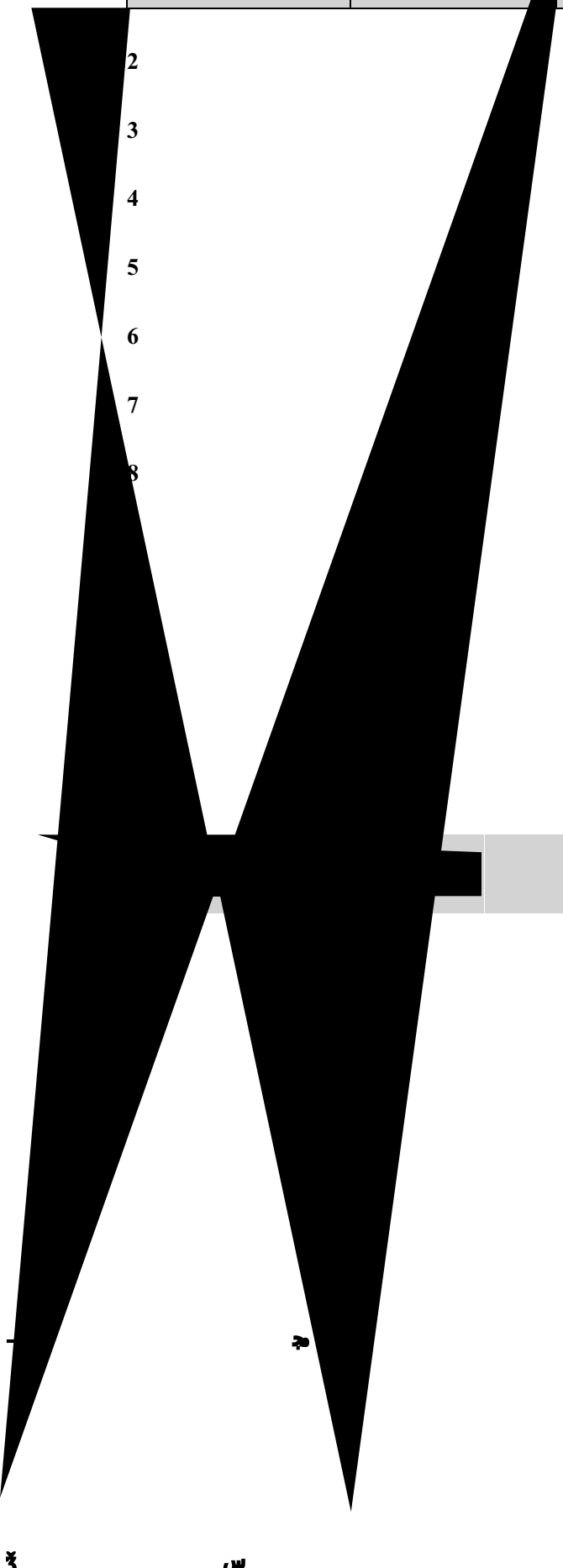

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		2,285.72	2,323.81
		3,103.55	3,234.52
		22,266.44	23,238.10
		27,655.71	28,796.43

4

2017 12 31

20,000,000.00

63,400,000.00

30,000,000.00

120,000,000.00

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	4,085,697.61	5,131,846.19

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				825.00	
				600.00	

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		6,226,126.32	5,652,564.48
		1,890,000.00	4,260,000.00

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	2,570,000.00
	0.00
	0.00
	28.65

2017 4 20 2016 2017

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< > 2018 2 13

2017 12 31

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2017 12 31 47
2017 12 31

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2017 12 31 554,400.00
2017 12 31

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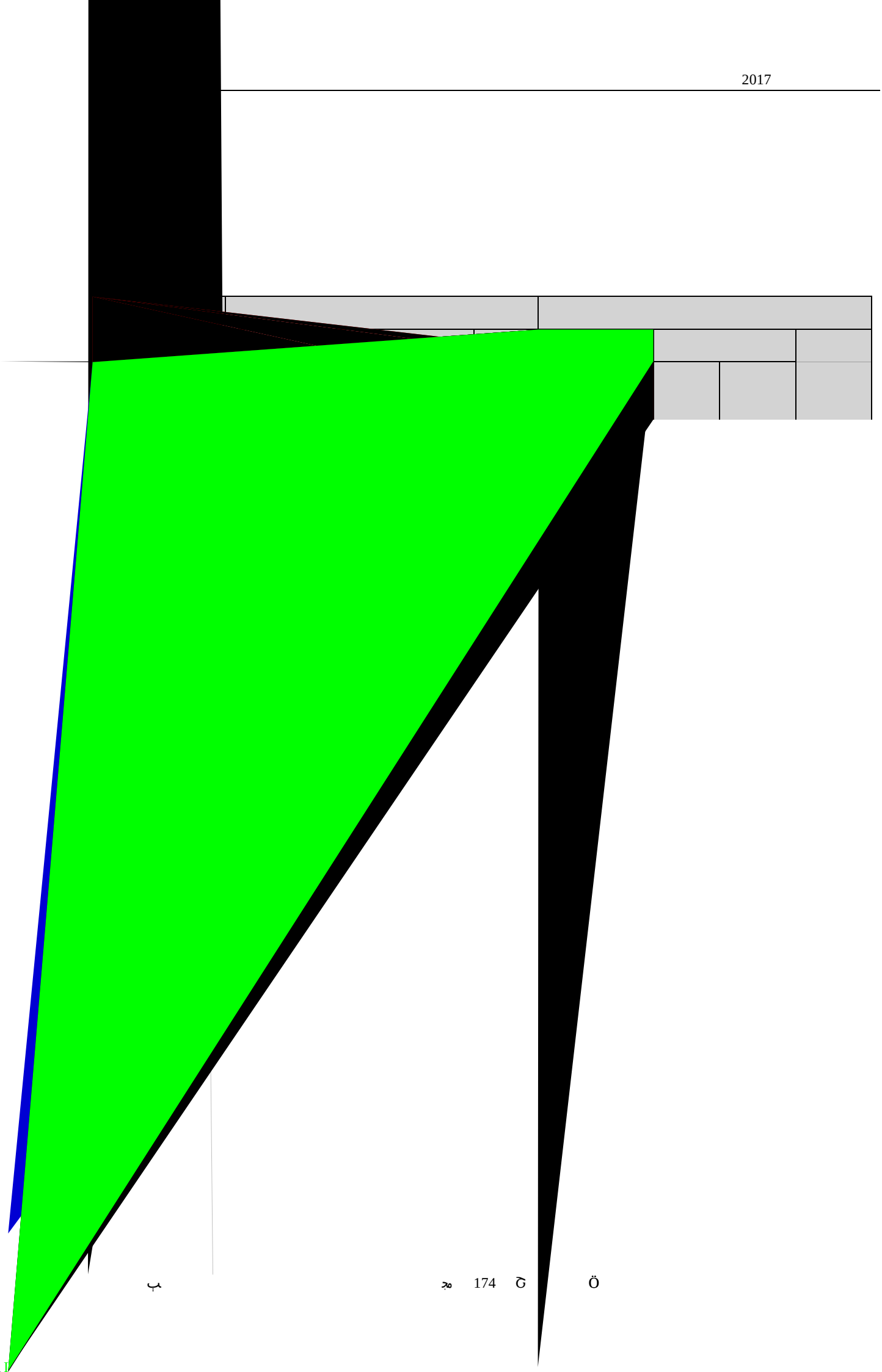

2

770,178.15

3

4

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

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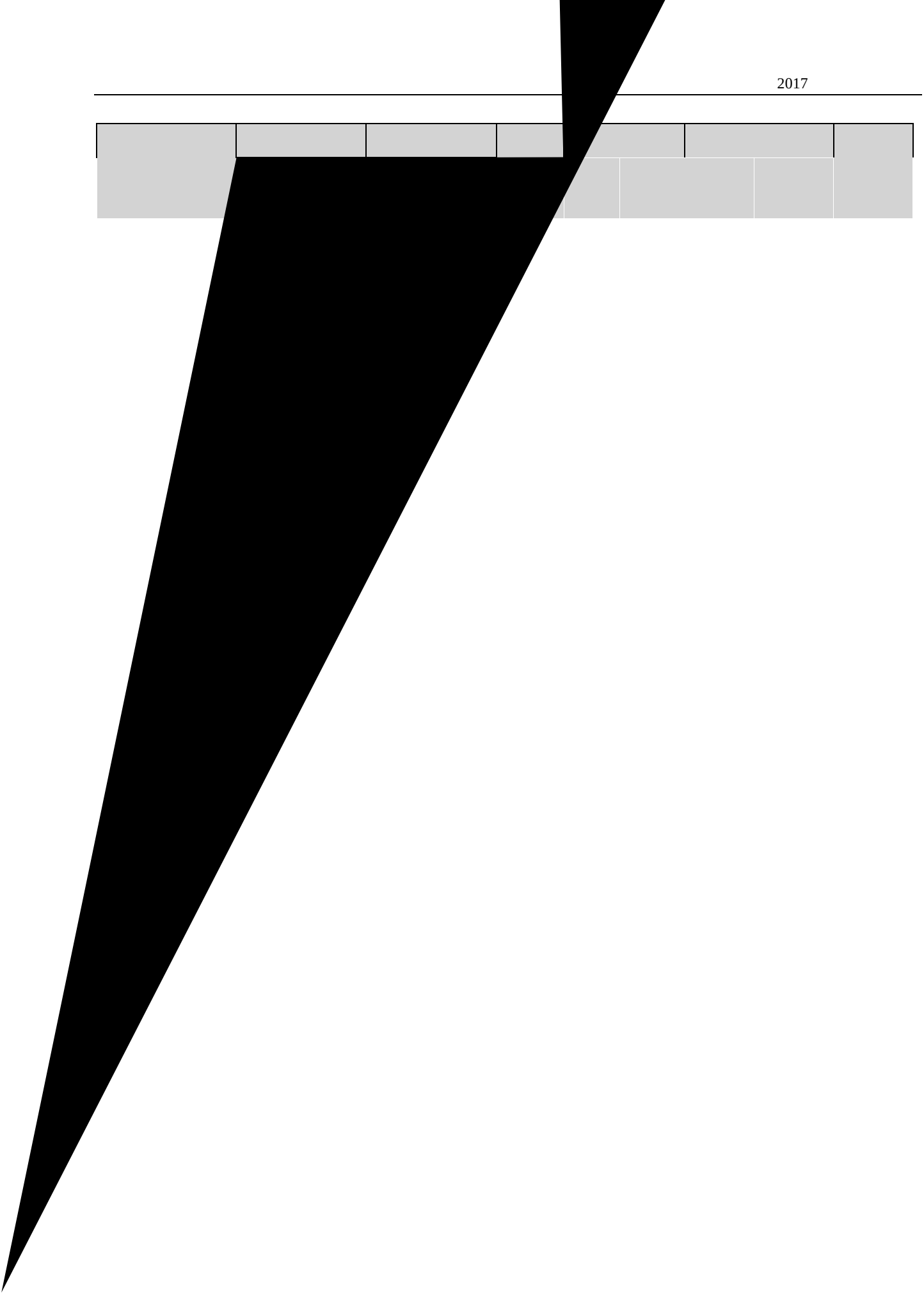

3

4

	58,332.05	
	887,476.60	1,807,476.60
	149,709.20	233,606.50
	240,140.32	27,846.95
	1,335,658.17	2,068,930.05

5

		160,000.00	6 -1	11.98%	8,000.00
		150,000.00	6	11.23%	
		136,076.60	5	10.19%	136,076.60
		130,000.00	6 -1	9.73%	6,500.00
		100,000.00	6 ,1-2	7.49%	5,000.00
	--	676,076.60	--	50.62%	155,576.60

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	546,199,014.77		546,199,014.77	546,199,014.77		546,199,014.77
	546,199,014.77		546,199,014.77	546,199,014.77		546,199,014.77

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	162,135,598.40			162,135,598.40		
	229,154,695.26			229,154,695.26		
	154,908,721.11			154,908,721.11		
	546,199,014.77			546,199,014.77		

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

1.

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

2.

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

3.

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

4.

		%

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

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

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

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	9.74%	1.15	1.16
	8.82%	1.04	1.05

2017