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“ ” “

” 2016 2017 2018 2019 1-6

2019 1153

()

2018

2018

“

”

2018

2,932,758.60

1,794,242.38

1,138,516.22

()

1. 2017

82,135.49

82,135.49

2. 2018

	39,501.56	82,135.49	
121,637.05			
()			
1. 2016			
2016		102,564.10	
2017 2			102,564.10
	102,564.10		
2. 2017			
(1)		“	”
	1,600,000.00		
		1,432,000.00	
1,432,000.00			
(2)			80,500.00
	38,500.00		
		119,000.00	
119,000.00			
(3)		1,437,855.83	1,437,855.83
3. 2018			
	188,161.33		188,161.33
()			
1.			

	966,000.00	14.81	48,300.00
	656,880.00	10.07	32,844.00
	231,840.00	3.56	11,592.00
	5,222,697.00	80.09	261,134.85
		(%)	
	2,356,008.00	36.13	117,800.40
	1,011,969.00	15.52	50,598.45
	966,000.00	14.81	48,300.00
	656,880.00	10.07	32,844.00
[1]	235,243.12	3.61	11,762.15
	5,226,100.12	80.14	261,305.00

[1]

2

2016

2017

(1) 2016

				(%)		
		128,924.39	1	61.13	6,446.22	
		41,887.44	1	19.86	2,094.37	
		10,000.00	5	4.74	10,000.00	
		5,600.00	3-4 4,800.00	2.66	3,200.00	

			5 800.00			
		3,200.00	1-2 2,400.00 4-5 800.00	1.52	880.00	
		189,611.83		89.91	22,620.59	

				(%)	
		170,811.83	1	80.99	8,540.59
		10,000.00	5	4.74	10,000.00

		41,887.44	1-2	5.19	4,188.74	
		34,956.50	1	4.33	1,747.83	
		377,515.53		46.75	27,416.37	
					(%)	

2018

	2019	12	31		3
0		0			
			2020		

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2016 1 1 2019 9 30

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2016 2018 2019 1-9

	2017 12 31 2017			
	513,133,960.67	0	513,133,960.67	0.00%
	14,994,424.64	-1,432,000.00	13,562,424.64	-9.55%
	0	82,135.49	82,135.49	-
	38,280,425.00	1,432,000.00	39,712,425.00	3.74%
	163,283,836.89	82,135.49	163,365,972.38	0.05%
	-193,870,027.72	-82,135.49	-193,952,163.21	0.04%
	349,796,015.69	-82,135.49	349,713,880.20	-0.02%
	54,108.09	0	54,108.09	0.00%
	349,850,123.78	-82,135.49	349,767,988.29	-0.02%
	14,171,748.02	-82,135.49	14,089,612.53	-0.58%
	1,272,500.00	119,000.00	1,391,500.00	9.35%
	2,528,476.30	1,437,855.83	3,966,332.13	56.87%
	70,749,400.99	-1,437,855.83	69,311,545.16	-2.03%
	315,162.88	-119,000.00	196,162.88	-37.76%
	-160,008,714.73	-82,135.49	-160,090,850.22	0.05%
	-159,978,964.97	-82,135.49	-160,061,100.46	0.05%
	-29,749.76	0	-29,749.76	0.00%
	2018 12 31 2018			

	431,136,297.40	0	431,136,297.40	0.00%
	0	121,637.05	121,637.05	-
	271,959,660.94	121,637.05	272,081,297.99	0.04%
	-407,464,778.20	-121,637.05	-407,586,415.25	0.03%
	159,122,569.79	-121,637.05	159,000,932.74	-0.08%
	54,066.67	0	54,066.67	0.00%
	159,176,636.46	-121,637.05	159,054,999.41	-0.08%
	30,295,352.47	-2,972,260.16	27,323,092.31	-9.81%
	18,451,467.61	-1,794,242.38	16,657,225.23	-9.72%
	40,870,765.08	188,161.33	41,058,926.41	0.46%
	53,026,478.14	-188,161.33	52,838,316.81	-0.35%
	5,499,872.30	-1,138,516.22	4,361,356.08	-20.70%
	-213,594,791.90	-39,501.56	-213,634,293.46	0.02%
	-213,594,750.48	-39,501.56	-213,634,252.04	0.02%
	-41.42	-	-41.42	0.00%

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