# 2020



**2020 08**



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| | Infore Environment Technology Group Co., Ltd. | | |
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| | 7-8 23 | 7-8 23 |
| | 0757-26335291 | 0757-26335291 |
| | 0757-26330783 | 0757-26330783 |
| | wangyf@infore.com | wangyf@infore.com |

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| | 5,619,433,860.18 | 6,114,686,347.77 | -8.10% |
| | 526,699,526.92 | 635,552,371.96 | -17.13% |
| | 547,125,394.79 | 562,291,460.66 | -2.70% |
| | -285,177,865.56 | -972,112,479.10 | 70.66% |
| / | 0.1700 | 0.2000 | -15.00% |
| / | 0.1700 | 0.2000 | -15.00% |



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|---|---|---|
| | | 12,596,581.13 |
| | 5,367,833.05 | 5,367,833.05 |
| | -31,731,358.28 | -33,144,758.28<br>1,413,400.00 |
| | -14,609,966.45 | -- |
| | 1,615,610.88 | -- |
| | 1,072,249.52 | -- |
| | -20,425,867.87 | -- |

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2016-2019 12.37 55.61 87.11

97.20 0.55 3.05 4.29 8.55 454.54%

40.66% 99.30% 2020

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|---|---|---|---|---|
| | 5,619,433,860.18 | 6,114,686,347.77 | -8.10% | 2019 8<br>2020 |
| | 4,225,765,847.49 | 4,577,172,888.41 | -7.68% | 2019 8<br>2020 |
| | 365,545,759.50 | 369,590,028.23 | -1.09% | -- |
| | 208,722,371.51 | 189,693,344.08 | 10.03% | 2020 |
| | -1,451,229.20 | 7,392,461.40 | -119.63% | |
| | 87,206,836.26 | 148,431,941.13 | -41.25% | |
| | 81,226,950.67 | 112,573,156.97 | -27.85% | 2019 |
| | -285,177,865.56 | -972,112,479.10 | 70.66% | 2020 |



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| | | | | |
| | -420,948,342.32 | -197,398,856.41 | -113.25% | |
| | 1,431,601,644.48 | 853,507,279.25 | 67.73% | |
| | 726,965,607.48 | -315,527,557.18 | 330.40% | |

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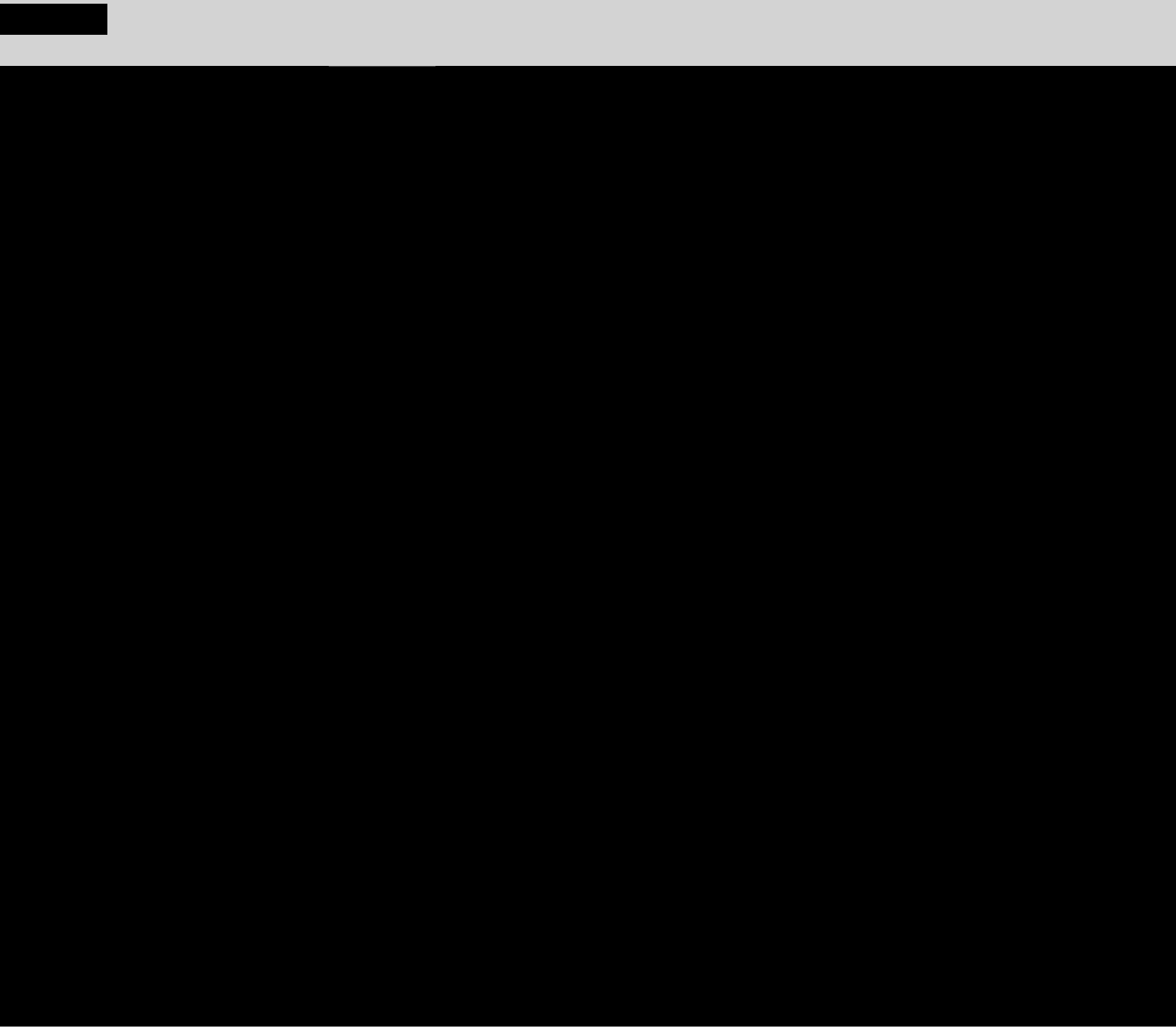


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|---|---|---|---|---|
| | -31,731,358.28 | -4.96% | | |



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| | 51,100.00 | -51,100.00 | 0.00 | 0.00 | | | | |

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| | | | 0.00 | -- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -- | -- |
| | | | 4,681,799.72 | -- | 217,138,046.28 | -44,094,758.28 | 0.00 | 0.00 | 0.00 | -33,144,758.28 | 173,043 | | |

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2019 62.19% 2020 05 15



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| | | | 6 | | | |
| | [redacted] | | 36 | 2019 01 03 | 36 | |
| | | | | 2019 01 03 | 12 | |
| | | | 1<br>2<br>12 | 2019 01 03 | 12 | |

| | 2020 |
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| | -2,442.45 |
| | -1,919.28 |
| | -62.57 |

| | | | | | | |
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| | | | | | | |
| | | 2016 | | 2017 03 14 | | |
| | | | 36 | 2018 01 03 | 36 | |
| | | | 36 | 2018 01 03 | 36 | |
| | | | 2020 3 16 2020 12 31 | 2020 03 16 | 12 | |
| | -- | -- | -- | -- | -- | -- |
| | -- | -- | -- | -- | -- | -- |
| | | | | | | |
| | 2018 11 5<br>30%<br>9,816.09 | | | | | |



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624,760.20 2020 6 30

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| | 2020 04 25 | | 2020 06 19 | 0 | | | | |
| | 2018 12 12 | 2,000 | 2020 03 31 | 63 | | | | |
| | 2017 12 26 | 15,000 | 2018 12 26 | 13,728.99 | | | | |
| | 2020 04 25 | 20,500 | 2020 06 17 | 11,000 | | | | |
| | 2019 08 10 | 25,000 | 2019 12 27 | 18,000 | | | | |
| | 2016 02 02 | 13,000 | 2016 08 25 | 8,710 | | | | |
| | 2016 02 02 | 12,000 | 2016 11 15 | 7,700 | | | | |
| | 2019 10 24 | 10,000 | 2020 03 25 | 10,000 | | | | |
| | 2017 12 26 | 15,000 | 2018 03 20 | 10,038.37 | | | | |
| | 2020 04 25 | 2,000 | -- | 0 | -- | -- | -- | -- |
| | 2020 04 25 | 4,800 | -- | 0 | -- | -- | -- | -- |
| | 2020 04 25 | 1,000 | -- | 0 | -- | -- | -- | -- |



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|---|---|---|---|---|---|---|---|---|
| B1 | | 318,000 | | B2 | | 150,182.9 | | |
| B3 | | 318,000 | | B4 | | 150,182.9 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| A1+B1+C1 | | 338,000 | | A2+B2+C2 | | 150,182.9 | | |
| A3+B3+C3 | | | | | | | | |

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| - | | | | | | | | | |
| - | | | 1 | | 0.25mg/L | 8mg/L | 5.08 | 321.2 | |
| - | COD | | 1 | | 10.42mg/L | 40mg/L | 155.46 | 1095 | |
| | | | 1 | | 0.3mg/L | 5mg/L | 4.48 | | |

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|---|---|---|---|---|---|---|---|---|---|
| | /CO | 80m | 1 | | 3.14mg/m3 | GB18485-2014 | 1.236t | -- | |
| | /Pb | 80m | 1 | | 0.00368mg/ | GB18485-2014 | [illegible]g | -- | |
| | | | 1 | | 0.0000615 mg/m3 | GB18485-2014 | 0.0265kg | -- | |
| | | | 1 | | 0.00446mg/m3 | GB18485-2014 | 1.926kg | -- | |
| | | | 1 | | 0.024ng-TEQ/m3 | GB18485-2014 | 0.0103g-TEQ/[illegible] | | |
| | | | | | | | | -- | |
| | | m | 1 | | 48.587mg/m3 | GB18485-2014 | 15.24t | 70t | |
| | /NOx | 80m | 1 | | 187.248mg/m3 | GB18485-2014 | 69.84t | 144t | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | 014 | | | |
| | / | 80m | 1 | | GB18485-2014 | 0.38t | -- | |
| | /SO2 | 80m | 1 | | GB18485-2014 | 4.25t | 58t | |
| | | | | | GB18485-2014 | 43.35t | 148.85t | |

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| | 2,017,305,260 | 63.78% | 0 | 0 | 0 | -858,948,616 | -858,948,616 | 158,356,644 | 36.62% |
| 1 | 0 | 0.00% | 0 | 0 | 0 | 0 | 0 | 0 | 0.00% |
| 2 | 0 | 0.00% | 0 | 0 | 0 | 0 | 0 | 0 | 0.00% |
| 3 | 2,017,305,260 | 63.78% | 0 | 0 | 0 | -858,948,616 | -858,948,616 | 158,356,644 | 36.62% |
| | 1,996,073,294 | 63.11% | 0 | 0 | 0 | -858,311,516 | -858,311,516 | 137,761,778 | [redacted] |
| | 21,231,966 | 0.67% | 0 | [redacted] | 0 | -637,100 | -637,100 | [redacted],594,866 | 0.65% |
| 4 | 0 | 0.00% | 0 | 0 | 0 | 0 | 0 | 0 | 0.00% |
| | 0 | 0.00% | 0 | [redacted] | 0 | 0 | [redacted] | [redacted] | 0.00% |
| | 0 | 0.00% | 0 | 0 | 0 | 0 | 0 | 0 | 0.00% |

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| | 40,913,514 | 0 | 0 | 40,913,514 | | 2022 1 4 | |

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| | | | |
| Zara Green Hong Kong Limited | 54,778,335 | | 54,778,335 |
| | 51,791,361 | | 51,791,361 |
| · 1 | 49,397,393 | | 49,397,393 |
| | 43,937,200 | | 43,937,200 |
| | 43,723,630 | | 43,723,630 |
| | 36,211,560 | | 36,211,560 |
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| | | |
| | 3,758,856,147.32 | 3,160,767,624.40 |
| | | |
| | | |
| | 173,043,288.00 | 217,189,146.28 |



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| | | |
|---|---|---|
| | 740,168,122.69 | 760,845,984.28 |
| | 383,284,400.09 | 331,614,554.91 |
| | 12,850,407,335.03 | 11,798,880,174.22 |
| | | |
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|---|---|---|
| | | 170,610,799.52 |
| | 224,927,831.02 | |
| | | |
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| | | |
| | 122,328,477.13 | 225,112,437.87 |
| | 203,231,523.64 | 192,120,056.48 |
| | 328,022,974.83 | 374,873,715.69 |

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| | | |
| | | |
| | 9,697,339,118.33 | 9,698,117,762.75 |

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| | | |
| | 4,132,429,210.08 | 3,505,123,225.85 |
| | | |
| | | |
| | | |
| | 363,802,909.80 | 355,122,722.70 |
| | 16,709,220,441.85 | 16,637,081,190.34 |
| | 26,070,000.00 | 26,070,000.00 |
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| | | |
| | 4,796,682.10 | 4,974,866.68 |

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| | 1,469,882,788.06 | 872,305,239.92 |
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| | | |
| | 3,000,000.00 | 3,000,000.00 |
| | | |
| | | |
| | 296,000.00 | 296,000.00 |
| | 36,013,875.00 | 46,963,875.00 |
| | | |
| | 39,309,875.00 | 50,259,875.00 |
| | | |

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| | 2020 | 2019 |
|---|---|---|
| | 5,619,433,860.18 | 6,114,686,347.77 |
| | 5,619,433,860.18 | 6,114,686,347.77 |



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| “ ” | | |
| “-” | -76,539,485.37 | |
| “-” | -11,365,035.33 | -144,622,504.33 |
| “-” | -1,323,700.44 | 534,674.86 |
| “ ” | 648,792,120.52 | 793,367,711.21 |
| | 1,085,179.22 | 3,581,068.38 |
| | 10,569,679.35 | 6,737,941.59 |
| “ ” | 639,307,620.39 | 790,210,838.00 |
| | 87,206,836.26 | 148,431,941.13 |
| “ ” | 552,100,784.13 | 641,778,896.87 |
| | | |
| 1. “ ” | 552,100,784.13 | 641,778,896.87 |
| 2. “ ” | | |
| | | |
| 1. | 526,699,526.92 | 635,552,371.96 |
| 2. | 25,401,257.21 | 6,226,524.91 |
| | -639,250.01 | -3,735,993.03 |
| | -639,250.01 | -3,735,993.03 |
| | | |
| 1. | | |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | | |
| | -639,250.01 | -3,735,993.03 |



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| 1. | | -2,985,379.22 |
| 2. | | |
| 3. | | |
| 4. | | |
| 5. | -639,250.01 | -750,613.81 |
| 6. | | |
| 7. | | |
| | | |
| | 551,461,534.12 | 638,042,903.84 |
| | 526,060,276.91 | 631,816,378.93 |
| | 25,401,257.21 | 6,226,524.91 |
| | | |

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| “ ” | 26,904,977.54 | -244,650,849.47 |

[redacted]

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| | 15,312,052.99 | 23,398,906.89 |

| | | |
|---|---|---|
| | 12,484,700.00 | 84,425,000.00 |
| | | 3,700,000.00 |
| | 3,399,810,072.73 | 1,436,681,397.10 |
| | 98,409,581.57 | |

| | | |
|---|---|---|
| | -61,315,364.81 | -397,941,153.32 |
| | | |
| | | 503,157,294.97 |
| | 44,755,916.87 | 182,202,192.97 |
| | | |
| | 67,733,171.57 | |



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| | 3,163,062,146.00 | | | | 9,698,117,762.75 | | | | | | | | | | |

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| | | | | | | | | | | | | | | | |
| | 3,163,062,146.00 | | | | 9,601,763,095.92 | | 139,994,037.51 | | 189,997,881.77 | | 1,376,994,519.12 | | 14,471,811,680.32 | 160,308,852.24 | 14,632,120,532.56 |

| | | |
|---|---|---|
| 3 | 5,356,965.94 | 5,356,965.94 |



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|---|---|---|---|---|---|
| | ,062,146.00 | 120,061.86 | 572.05 | 8,044.48 | 8,205.17 |



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| 4 | | | | | | | | | | | | |
| 5 | | | | | 51,327.92 | | | | | | | 51,327.92 |
| 6 | | | | | | | | | | | | |
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| 1 | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | 3,163,062,146.00 | | | | 15,349,639,984.09 | 7,430,572.05 | 140,891,625.00 | | 155,777,492.35 | 724,206,957.35 | | 19,526,147,632.74 |

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| —— | | / |
| —— | | 5% |

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| 1-180 | 0.00 | 0 |
| 180 -1 | 2.00 | 2 |
| 1-2 | 10.00 | 10 |
| 2-3 | 30.00 | 30 |
| 3-5 | 50.00 | 50 |
| 5 | 80.00 | 80 |

| | (%) | (%) |
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| | | |
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| 1 | 5.00 | 5 |
| 1-2 | 10.00 | 10 |
| 2-3 | 30.00 | 30 |
| 3-5 | 50.00 | 50 |
| 5 | 100.00 | 100 |

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EMC /P <</MCID 1>> BDC BT40/F1 9 Tf1 0 0 1 77.475 584. 0 Tm059.38JET1C04909Q EMC /P/MCID 1>> BDC BT41/F2 9 Tf1 0 0 1 407.8

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2) 06D5273727972D28 Tm MCID 10>4480143FA254/MCIDEMC 5 -0.29 Tm F0F4507A57E3C804 56.45 62D6 71D

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|---|---|---|---|
| | 866,300.00 | 866,300.00 | |
| | | | |
| | 2,941,694,181.14 | 2,941,694,181.14 | |
| | 2,486,177,851.99 | 2,486,177,851.99 | |
| | 170,610,799.52 | | -170,610,799.52 |

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| | | | |
| | | | |
| | 181,784,542.01 | 181,784,542.01 | |
| | | | |
| | 3,505,123,225.85 | 3,505,123,225.85 | |
| | | | |
| | | | |
| | | | |
| | 355,122,722.70 | 355,122,722.70 | |
| | 16,637,081,190.34 | 16,637,081,190.34 | |
| | 26,070,000.00 | 26,070,000.00 | |
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| | | | |
| | 4,974,866.68 | 4,974,866.68 | |
| | | | |
| | | | |
| | 2,583,187.08 | 2,583,187.08 | |
| | | | |
| | | | |
| | 17,025,831,966.80 | 17,025,831,966.80 | |
| | 20,530,955,192.65 | 20,530,955,192.65 | |
| | | | |
| | 337,975,971.15 | 337,975,971.15 | |
| | | | |
| | | | |
| | | | |
| | 7,029,961.20 | 7,029,961.20 | |
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| | | | |
|---|---|---|---|
| | 2,204,822.27 | 2,204,822.27 | |
| | 11,019,711.54 | 11,019,711.54 | |
| | 514,074,773.76 | 514,074,773.76 | |

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25%



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| | | |
|---|---|---|
| | | 2023-2025<br>50% |
| 9 | | 2019 1 1 2021 12<br>31 100<br>25% 20%<br>100 300<br>50% 20% |
| 10 | | 2008<br>2020<br>90% |
| 11 | | ৳ |

1,930,690.82 1,025,296.26 548,078.93 151,148.80

(5) < > 2015 78

70%

(6) 2011 100

3%

3,168,857.65 0.00

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|---|---|---|
| | 117,142.74 | 62,621.19 |
| | 3,338,529,412.44 | 2,606,269,825.38 |
| | 420,209,592.14 | 554,435,177.83 |
| | 3,758,856,147.32 | 3,160,767,624.40 |
| | 27,913,784.97 | 36,521,872.96 |

1 2,941,518.41

2 339,817,000.87 59,169,976.83

21,222,614.44

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|---|---|---|
| | 173,043,288.00 | 217,189,146.28 |
| | | |
| | 173,043,288.00 | 217,138,046.28 |
| | | 51,100.00 |



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|---|---|---|
| | 173,043,288.00 | 217,189,146.28 |

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| | | 0.00 |
| | | 40,493,712.20 |
| | | 40,493,712.20 |

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| | | | | | | | | | | |
| | | | | | | | | | | |
| | 10,304,640.00 | 0.18% | 10,304,640.00 | 100.00% | 0.00 | | | | | |

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|---|---|---|---|---|---|---|
| | | | | | | |
| | | 7,202,848.00 | | | 3,101,792.00 | 10,304,640.00 |
| | 362,520,408.99 | 28,673,297.09 | 233,900.00 | 1,684,154.58 | -3,101,792.00 | 392,845,243.50 |
| | 362,520,408.99 | 35,876,145.09 | 233,900.00 | 1,684,154.58 | | 403,149,883.50 |

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|---|---|
| | 1,684,154.58 |

| | | | | | |
|---|---|---|---|---|---|
| | | 57,750.00 | | | |
| | | 40,000.00 | | | |
| | | 29,500.00 | | | |
| | | 150,000.00 | | | |
| | | 520,000.00 | | | |
| | | 50,000.00 | | | |
| | | 45,000.00 | | | |
| | | 10,400.00 | | | |
| | | 36,648.00 | | | |



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| | | | | | |
| | | 5,000.00 | | | |
| | | 30,000.00 | | | |
| | | 600,000.00 | | | |
| | | 109,856.58 | | | |
| | -- | 1,684,154.58 | -- | -- | -- |

**4**

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|---|---|---|---|
| | 264,745,555.83 | 4.61% | 8,551,727.34 |
| | 67,373,147.50 | 1.17% | 3,368,657.38 |
| | 58,082,355.72 | 1.01% | |
| | 57,234,965.55 | 1.00% | |
| | 44,197,650.62 | 0.77% | 2,209,882.53 |
| | 491,633,675.22 | 8.56% | |

**6**

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|---|---|---|
| | | |
| [ ] | 499,746,478.58 | 683,999,481.60 |
| | 499,746,478.58 | 683,999,481.60 |

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| | 11,250,000.00 | |

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|---|---|---|
| | 127,147,364.84 | 114,939,229.61 |
| | 199,203,462.50 | 64,158,614.66 |



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| 4 5 | 2,875,980.00 |
| 5 | 3,260,432.20 |
| | 376,779,633.19 |

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|---|---|---|---|---|---|---|
| | | | | | | |
| | 13,206,657.73 | | | 3,233,260.73 | | 9,973,397.00 |
| | 1,954,250.96 | | | 108,022.97 | | 1,846,227.99 |
| | 18,308,463.42 | 7,490,619.35 | | 7,215,198.90 | | 18,583,883.87 |
| | 33,469,372.11 | 7,490,619.35 | | 10,556,482.60 | | 30,403,508.86 |

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**12**

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|---|---|---|
| | 571,429,592.00 | 571,410,851.70 |
| BOT | 8,516,015.37 | 450,749.13 |
| | 42,254,750.85 | 7,199,841.44 |

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| | | | | | | | |
| | 6,914,059.10 | 218,700.62 | 6,695,358.48 | 27,647,769.10 | 772,836.41 | 26,874,932.69 | 4.75 |
| | 466,140.43 | | 466,140.43 | 64,288.43 | | 64,288.43 | |
| | 889,701,460.59 | 109,142,695.75 | 780,558,764.84 | 646,491,925.60 | 79,083,127.02 | 567,408,798.58 | 4.75 |
| BOT | 154,813,586.31 | 9,882,896.05 | 144,930,690.26 | 155,152,684.40 | 9,967,801.92 | 145,184,882.45 | 4.75 |
| | 363,802,909.80 | | 363,802,909.80 | 355,122,722.70 | | 355,122,722.70 | 4.75 |
| | 63,411,598.97 | 3,030,934.04 | 60,380,664.93 | 60,618,680.80 | 3,030,934.04 | 57,587,746.79 | |
| | 1,478,643,614.77 | 122,275,226.46 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | .30 | | | 9 | | | | | | .29 | |
| | 14,105,443.32 | | | 193,501.24 | | | | | | 14,298,944.56 | |

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| 4. | 297,749.73 | | | 297,749.73 |
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| 3 | | | | |
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|---|---|---|---|---|---|---|
| 1 | 442,126.14 | 4,811,649.73 | 19,375,718.44 | 467,126.70 | 3,006,755.54 | 28,103,376.55 |
| 2 | 6,288,920.32 | 700,739.36 | 26,871,748.55 | | | 33,861,408.23 |
| 3 | | | | | | |
| | | | 7,946,169.09 | 150,000.00 | | 8,096,169.09 |
| 3. | 1,983,235.83 | 447,557.07 | 9,318,632.77 | 1,118,130.85 | 1,690.90 | 12,869,247.42 |
| 1 | 1,983,235.83 | 447,557.07 | 9,318,632.77 | 1,118,130.85 | 1,690.90 | 12,869,247.42 |
| | | | | | | |
| 4. | 679,172,704.88 | 57,686,019.13 | 661,954,688.70 | 38,432,109.64 | 47,751,097.91 | 1,484,996,620.26 |
| | | | | | | |
| 1. | 150,821,721.30 | 28,550,539.48 | 211,296,310.11 | 18,631,345.18 | 23,823,412.08 | 433,123,328.15 |
| 2. | 12,997,673.35 | 4,524,296.55 | 44,306,524.25 | 1,598,101.92 | 1,205,092.07 | 64,631,688.14 |
| 1 | 12,997,673.35 | 4,524,296.55 | 44,306,524.25 | 1,598,101.92 | 1,205,092.07 | 64,631,688.14 |

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| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | 2020 | | |
| PPP | 128,390,630.23 | | 128,390,630.23 | 100,861,556.23 | | 100,861,556.23 |
| [redacted] | 0.00 | | 0.00 | 62,827,728.16 | [redacted] | 62,827,728.16 |
| PPP | [redacted]2,329.20 | | 14,412,329.20 | 12,472,088.83 | [redacted] | 12,472,088.83 |

[redacted]

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PPP | | 100,861,556.23 | 27,529,074.00 | | | 128,390,630.23 | 27.80% | 28.00 | 10,237,484.26 | | 5.00% | |



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|---|---|---|---|---|---|---|---|
| 1 | 5,985,388.54 | | | 107,260,696.72 | 39,540,152.53 | 709,359.49 | 153,495,597.28 |
| | | | | | | | |
| 3. | | | | | | 22,549.20 | 22,549.20 |
| 1 | | | | | | 22,549.20 | 22,549.20 |
| | | | | | | | |
| 4. | | | | | | | |

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|---|---|---|---|---|---|
| | 15,131,380.10 | 1,689,637.56 | 1,615,612.97 | | 15,205,404.69 |
| | 978,558.78 | 34,880.34 | 168,528.28 | | 844,910.84 |
| [redacted] | 16,109,938.88 | 1,724,517.90 | | | |

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|---|---|---|---|---|---|---|
| | | | | | | |
| | 25,630,569.53 | | 25,630,569.53 | 35,842,204.27 | | 35,842,204.27 |
| [ ] | 8,518,174.25 | | 8,518,174.25 | 8,518,174.25 | | 8,518,174.25 |
| | 34,148,743.78 | | 34,148,743.78 | 44,360,378.52 | | 44,360,378.52 |

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206,272,853.03 198,063,073.45

2020 6 197,754,678.77

8,518,174.25

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|---|---|---|
| | 40,000,000.00 | 349,453,030.00 |
| | 74,074,191.67 | 62,091,002.69 |
| | 282,984,041.65 | 222,329,086.77 |
| | 1,842,138,117.65 | 638,320,346.15 |
| | 4,000,000.00 | 4,000,000.00 |
| | 275,026,583.33 | 330,480,351.87 |
| | 2,518,222,934.30 | 1,606,673,817.48 |

**32**

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|---|---|---|
| | 1,441,200.00 | 866,300.00 |
| | | |
| | 1,441,200.00 | 866,300.00 |



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| | 1,441,200.00 | 866,300.00 |

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|---|---|---|
| | 235,056,541.68 | 343,712,590.88 |
| | 1,866,409,127.65 | 2,597,981,590.26 |
| | 2,101,465,669.33 | 2,941,694,181.14 |

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|---|---|---|
| | 2,712,316,860.23 | 2,210,599,443.61 |
| | 243,789,482.11 | 221,909,224.20 |
| | 53,209,189.90 | 53,669,184.18 |
| | 3,009,315,532.24 | 2,486,177,851.99 |

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|---|---|---|
| | 224,927,831.02 | 170,610,799.52 |
| | 224,927,831.02 | 170,610,799.52 |



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|---|---|---|---|---|
| | 221,392,124.55 | 337,710,485.05 | 436,907,917.50 | 122,194,692.10 |
| - | 3,720,313.32 | 9,778,878.27 | 13,365,406.56 | 133,785.03 |
| | 0.00 | 199,718.00 | 199,718.00 | 0.00 |
| | 225,112,437.87 | 347,689,081.32 | 450,473,042.06 | 122,328,477.13 |

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|---|---|---|
| | 114,275,021.49 | 73,783,692.90 |
| | 73,372,641.26 | 101,451,575.83 |
| | 2,916,567.01 | 7,085,391.75 |
| | 6,002,449.67 | 3,999,418.16 |
| | 1,182,378.28 | 811,081.30 |
| | 686,990.20 | 433,967.55 |
| | 97,724.91 | 1,644,718.29 |
| | 2,579,846.92 | 1,746,535.21 |
| | 1,714,006.60 | 1,118,755.00 |
| | 403,897.30 | 44,920.49 |
| | 203,231,523.64 | 192,120,056.48 |

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| | | |
|---|---|---|
| | 4,200,000.00 | 9,450,000.00 |
| | 323,822,974.83 | 365,423,715.69 |
| | 328,022,974.83 | 374,873,715.69 |

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| [ ] | 4,200,000.00 | 9,450,000.00 |
| | 4,200,000.00 | 9,450,000.00 |

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| | | 92,370,003.00 |
| | 56,693,140.61 | 27,827,224.46 |

33,912,494.91



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|---|---|---|---|---|---|
| | 50,399,106.23 | 39,085,151.81 | 9,368,465.98 | 80,115,792.06 | -- |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | 15,940,000.00 | | | | | 15,940,000.00 | |
| | 40,519,289.35 | 31,980,000.00 | | 1,492,294.37 | | | 71,006,994.98 | |

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|---|---|---|---|---|
| | 99,993,195.75 | | 99,993,195.75 | |
| | 99,993,195.75 | | 99,993,195.75 | |

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| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | 479,437.51 | -639,250.01 | | | | -639,250.01 | | -159,812.50 |
| | 479,437.51 | -639,250.01 | | | | -639,250.01 | | -159,812.50 |

| | | |
|---|---|---|
| | 526,699,526.92 | 1,361,453,754.17 |
| | 1,344,136.93 | 28,614,899.29 |
| | 180,000.00 | 316,306,214.60 |
| | 3,045,505,011.89 | 2,520,329,621.90 |

**60**

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|---|---|---|---|---|
| | | | | |
| | 5,603,729,880.27 | 4,213,958,573.52 | 6,085,526,328.80 | 4,556,091,988.69 |
| | 15,703,979.91 | 11,807,273.97 | 29,160,018.97 | 21,080,899.72 |
| | 5,619,433,860.18 | 4,225,765,847.49 | 6,114,686,347.77 | 4,577,172,888.41 |

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|---|---|---|
| | 9,923,777.72 | 11,822,334.63 |
| | 964,431.35 | 7,690,805.35 |



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| | | |
|---|---|---|
| | 2,840,609.88 | 2,495,711.21 |
| | 4,125,490.51 | |

| | | |
|---|---|---|
| | 13,712,186.03 | 18,460,871.33 |
| | 10,502,759.28 | 6,835,320.96 |
| | 25,656,431.77 | 14,052,510.16 |
| | 4,179,138.24 | 3,017,223.93 |
| | 992,841.33 | 1,173,031.67 |
| | 3,156,773.47 | 3,989,967.02 |
| | 4,653,453.46 | 3,915,116.16 |
| | 945,197.61 | 1,952,783.52 |
| | 5,923,324.09 | 4,169,364.56 |
| | 208,722,371.51 | 189,693,344.08 |

**64**

| | | |
|---|---|---|
| | 41,270,992.28 | 66,282,807.96 |
| | 29,785,531.06 | 24,241,910.57 |
| | 10,170,427.33 | 22,048,438.44 |
| | 81,226,950.67 | 112,573,156.97 |

**65**

| | | |
|---|---|---|
| | 54,450,862.19 | 47,335,347.85 |
| | -42,057,818.96 | -17,307,468.97 |
| | -8,553,432.60 | -7,139,643.78 |
| | 2,325,084.16 | 229,767.20 |
| | 9,644,666.61 | 6,767,232.27 |
| | 11,903,174.69 | 3,383,071.38 |
| | -29,163,765.29 | -23,326,870.23 |
| | | -2,548,974.32 |
| | -1,451,229.20 | 7,392,461.40 |

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|---|---|---|
| | 85,373,091.59 | 145,327,412.98 |
| | 1,833,744.67 | 3,104,528.15 |
| | 87,206,836.26 | 148,431,941.13 |

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|---|---|
| | 639,307,620.39 |
| / | 99,532,826.91 |
| | -2,013,691.32 |
| | -2,521,833.93 |
| | -4,589,737.38 |
| | -2,873,990.02 |
| | 1,084,960.40 |
| | -1,411,698.40 |
| | 87,206,836.26 |

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|---|---|---|
| | 654,012,334.97 | 294,965,936.04 |
| | 177,709,019.16 | 125,239,004.46 |
| | 39,285,098.44 | |

| | | |
|---|---|---|
| | 46,915,241.74 | 44,202,715.49 |

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|---|---|---|
| | 7,763,900,000.00 | 3,172,800,000.00 |
| | | 2,225,185.15 |
| | 1,057,377.78 | 1,719,502.28 |
| | 840,000.00 | |
| | 79,053.30 | |
| | 20,989.19 | |
| | | 6,670,000.00 |
| | | 24,676,400.00 |
| PPP | 5,000,000.00 | 80,653,288.10 |
| | 7,770,897,420.27 | 3,288,744,375.53 |

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**6**

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|---|---|---|
| | 98,409,581.57 | 10,000,000.00 |
| | 4,110,449.16 | |
| | 743,150.00 | |
| | 103,263,180.73 | 10,000,000.00 |

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|---|---|---|
| 1 | -- | -- |
| | 552,100,784.13 | 641,778,896.87 |
| | -87,884,435.58 | 144,622,504.33 |
| | 64,631,688.14 | 50,467,149.98 |
| | 153,495,597.28 | 103,295,867.79 |
| | 1,784,141.25 | 6,388,425.87 |
| “ ” | 1,323,700.44 | 534,674.86 |
| “ ” | | 4,986,012.82 |
| “ ” | 31,7<</MCID | |

| | | |
|---|---|---|
| “ ” | -352,920,703.27 | -380,436,901.91 |
| | 37,099,987.34 | 105,066,624.44 |
| | -285,177,865.56 | -972,112,479.10 |
| 2 | -- | -- |
| 3 | -- | -- |
| | 3,338,646,555.18 | 1,404,439,074.60 |
| | 2,611,680,947.70 | 1,719,966,631.78 |
| | 726,965,607.48 | -315,527,557.18 |

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|---|---|
| | 68,733,171.57 |
| | -- |
| | 67,733,171.57 |
| | 1,000,000.00 |
| | 68,733,171.57 |

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|---|---|---|
| | 3,338,646,555.18 | 2,611,680,947.70 |
| | 117,142.74 | 62,621.19 |
| | 3,338,529,412.44 | 2,606,269,825.38 |
| | | 5,348,501.13 |



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| | | |
|---|---|---|
| | 363,015,796.86 | |
| | 50,050,719.44 | |
| | 17,028,589.68 | |
| | 79,476,044.73 | |
| | 137,234,123.23 | |
| 100% | 55,196,279.11 | |
| 100% | 81,207,041.19 | |
| 100% [ 1] | 107,189,711.66 | |
| 25% | 19,434,184.34 | |
| | 909,832,490.24 | -- |

| | | | |
|---|---|---|---|
| | -- | -- | 212,834,555.28 |
| | | | |
| | | | |
| | 252,591,600.00 | 0.9134 | 230,717,168.15 |
| | | | |

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| | | | | % |
|---|---|---|---|---|
| | | 2020/1/2 | - | 100.00% |
| | | 2020/1/6 | - | 100.00% |
| | | 2020/2/25 | - | 100.00% |
| | | 2020/3/17 | - | 90.00% |
| | | 2020/4/13 | - | 100.00% |
| | | 2020/5/9 | - | 100.00% |
| | | 2020/6/11 | - | 92.73% |
| | | 2020/5/29 | - | 70.00% |
| | | 2020/4/24 | - | 100.00% |



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| | | | | | | |
| | | | | 100.00% | | |
| | | | | 100.00% | | |

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|---|---|---|---|---|
| | 25.00% | 2,376,176.25 | | 63,868,148.02 |

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| | | | 1 | 1-3 | 3 |
| | 3,678,088,276.79 | 3,894,444,067.26 | 2,715,341,568.73 | 578,343,095.80 | |

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| | | 540,222,174.20 | 750,797,926.35 |

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| | | 596,515.79 | 553,500.77 |

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| | | | | |
| | 30,229,600.00 | 2019 04 30 | 2021 12 31 | [ 1] 2020 6 30<br>30,229,600.00<br>160,000.00 |
| | 60,618,680.83 | 2019 01 06 | 2023 01 05 | [ 2] 2020 6 30 ,<br>50,800,000.00<br>9,818,680.83 |
| | 1,200,000.00 | 2018 09 01 | 2020 12 31 | [ 3]<br>1,200,000.00<br>79,053.30<br>29,563.00<br>79,053.30<br>2020 6 30<br>1,200,000.00<br>29,563.00 |
| | 600,000.00 | 2019 04 26 | 2020 12 | |

| | | | | |
|---|---|---|---|---|
| | | | | 600,000.00<br>20,989.19<br>21,116.67<br>20,989.19<br>2019 12<br>31<br>600,000.00<br>21,116.67 |
| | 23,810,370.00 | 2019 12 30 | 2024 08 10 | [ 5]<br>23,810,370.00<br>, 2020 6 30<br>23,810,370.00 |
| | 285,057,578.09 | 2019 12 31 | 2021 12 31 | [ 6] 2019 12 31<br>2019<br>12 31<br>285,057,578.09<br>2019<br>-<br>2020 1-6<br>20,312,022.26<br>2020 6 30<br>264,745,555.83 2020<br>1-6<br>5,527,670.04 |



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| | 298.43 | 308.77 |

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|---|---|---|---|---|---|
| | | 279,850.00 | 13,992.50 | 279,850.00 | 13,992.50 |
| | | 772,991.75 | 36,234.02 | 772,991.75 | 58,955.78 |
| | | | | 50,326.30 | |
| | | 14,924,495.79 | 980,839.58 | | |

| | | | | | |
|---|---|---|---|---|---|
| | | | | 1,152,106.74 | |



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|---|---|---|---|
| | | 70,099,093.15 | 135,707,394.06 |
| | | 3,716,500.00 | |
| | | 21,875,000.00 | 21,875,000.00 |
| | | | 5,000.00 |
| | | 14.43 | 14.30 |
| | | 7,500.00 | 7,500.00 |
| | ( ) | 107,700.00 | 1,285,934.67 |
| | | 95,805,807.58 | 158,880,843.03 |

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| | 0.00 |
| | 0.00 |
| | 0.00 |
| | 6.45 / 12<br>36<br>30% 30% 40% |

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|---|---|---|---|---|---|
| | 3,785,086,174.84 | 279,588,282.52 | 1,629,264,483.46 | -90,209,060.55 | 5,603,729,880.27 |
| | 2,686,050,763.03 | 179,968,392.40 | 1,428,601,916.08 | -80,662,497.99 | 4,213,958,573.52 |
| | 12,404,821,932.30 | | | | |

| | | | | |
|---|---|---|---|---|
| | | 39,228,846 | 2017.04.20 | 2020.07.23 |
| | | 11,723,329 | 2017.04.20 | 2020.07.23 |
| | | 12,000,000 | 2018.08.24 | 2020.07.23 |
| | | 62,952,175 | -- | -- |

| | | |
|---|---|---|
| | 6,500,000.00 | 41,706,509.51 |
| | 2,520,275,075.00 | 2,430,906,438.32 |

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|---|---|---|---|---|
| | 12 | ( ) | ( ) | |
| 2020 1 1 | 279,102.55 | 3,371,210.05 | 137,244.80 | 3,787,557.40 |
| 2020 1 1 | —— | —— | —— | —— |
| | -- | -- | -- | -- |
| 2020 6 30 | 279,102.55 | 3,371,210.05 | 137,244.80 | 3,787,557.40 |

| | |
|---|---|
| 1 1 | 2,509,857,626.88 |
| 1 2 | 9,485,804.14 |
| 2 3 | 752,587.98 |
| 3 | 179,056.00 |
| 5 | 179,056.00 |
| | 2,520,275,075.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | 56.31 | | | 7.54 | | | .96 | | | 87.89 | |
| | 180,046,856.31 | | | 15,240,017.54 | | | 6,893,885.96 | | | 188,392,987.89 | |

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|---|---|---|---|---|
| | | | | |
| | 2,098,586.74 | 1,947,315.18 | 15,544,212.14 | 15,774,180.68 |
| | 2,098,586.74 | 1,947,315.18 | 15,544,212.14 | 15,774,180.68 |

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|---|---|---|
| | 15,240,017.54 | 83,571,176.38 |
| | | -363,524,107.52 |
| | 11,250,000.00 | 9,003,868.70 |
| | 414,960.00 | |
| | | 1,621,812.97 |
| | | 24,676,400.00 |
| | 26,904,977.54 | -244,650,849.47 |

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| | -1,296,212.11 | |
| | 8,289,716.32 | |
| | 16,241,980.00 | 12,596,581.13 |
| | 5,367,833.05 | 5,367,833.05 |
| | -31,731,358.28 | -33,144,758.28<br>1,413,400.00 |
| | -14,609,966.45 | |
| | 1,615,610.88 | |

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