603067

2018

	Hubei Zhenhua Chemical Co.,Ltd.
	zhenhua chemical

	668	668
	0714-6406329	0714-6406329
	0714-6406382	0714-6406382
	603067@hszhenhua.com	zsj@hszhenhua.com

	668
	435001
	668
	435001
	www.hbzhenhua.com
	603067@hszhenhua.com

	www.sse.com.cn

A			603067	

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		1 15

		1504
		1589 21
		2016 9 13 -2018 12 31

						25%
	1,161,537.83	0.09				
	308,000,000.00	23.63	220,000,000.00	17.94	40.00	
	1,547,801.66	0.12	1,049,578.24	0.09	47.47	

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			6 20 6 6	2016 9 13 2019 9 9 12				
			25%	2019 9 13 2021 9 12				

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2018 2018-008

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				(mg/m^3)					
	SO_2		2	42	81.17		400 mg/m^3	130.075	SO_2
	SO_2		1	46.56	10.45		550 mg/m^3	371.000	SO_2

	52	44.6	55.7	48.4	50.1	44.6	57.4	49.2		

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1	COD		GB8978-1996
2			GB31573-2015
3			GB12348-2008
4			GB18597-2001

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1	4.2m		+ +		295,000 /	2012	4096	
2			+		25,000 /	2006	3928	

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3			+		1,200 /	2007	4124	
4					5 /	2006	3928	

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		0.07					
		200	HJ/T57-2000	2012-C			
		100	HJ/T57-2000	2012-C			
		30		RBV-DUST			
		15	HJ537-2009				

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		(%)							(%)
	108, 850, 500	49. 48	0	0	43, 540, 200	0	43, 540, 200	152, 390, 700	49. 48
1	0	0	0	0	0	0	0	0	0
2	0	0	0	0	0	0	0	0	0
3	108, 850, 500	49. 48	0	0	43, 540, 200	0	43, 540, 200	152, 390, 700	49. 48
	0	0	0	0	0	0	0	0	0
	108, 850, 500	49. 48	0	0	43, 540, 200	0	43, 540, 200	152, 390, 700	49. 48
4	0	0	0	0	0	0	0	0	0

	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
	111,149,500	50.52	0	0	44,459,800	0	44,459,800	155,609,300	50.52
1	111,149,500	50.52	0	0	44,459,800	0	44,459,800	155,609,300	50.52
2	0	0	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0	0	0
4	0	0	0	0	0	0	0	0	0
	220,000,000	100	0	0	88,000,000	0	88,000,000	308,000,000	100

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			(%)				
	43,540,200	152,390,700	49.48	152,390,700		11,900,000	
	2,224,200	7,784,700	2.53	0		0	
	1,180,560	5,628,160	1.83	0		1,218,000	
	1,485,000	5,197,500	1.69	0		0	
	-775,800	4,784,700	1.55	0		0	
	-15,840	4,487,360	1.46	0		4,158,000	
	989,120	3,461,920	1.12				

	1,799,700		1,799,700

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1		152,390,700	2019—9-13	152,390,700	36

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	9	4,616,963.56	2,231,692.99
	10	133,836,647.75	119,629,782.45
	13	403,460.15	55,390,121.26
		709,908,107.51	625,202,313.34
	19	548,834,858.99	557,673,158.37
	20	1,161,537.83	
	25	38,110,665.25	38,459,368.66
	29	5,196,504.90	5,159,333.34
		593,303,566.97	601,291,860.37
		1,303,211,674.48	1,226,494,173.71
	35	53,151,393.05	52,291,312.17
	36	14,748,414.99	9,784,730.30
	37	7,429,142.84	13,397,974.17
	38	31,337,933.39	12,999,930.14

	41	5,559,184.81	6,719,643.66
		112,226,069.08	95,193,590.44
	51	10,418,333.34	11,748,333.36
		10,418,333.34	11,748,333.36
		122,644,402.42	106,941,923.80
	53	308,000,000.00	220,000,000.00

	1	70, 757, 191. 29	71, 703, 659. 13
		325, 208, 774. 35	224, 358, 595. 46
		126, 557, 048. 33	112, 808, 657. 51
		27, 880, 223. 75	22, 023, 044. 99
	2	24, 978, 702. 90	21, 783, 822. 08
		125, 545, 847. 99	112, 529, 371. 38
		358, 613. 26	55, 390, 121. 26
		701, 286, 401. 87	620, 597, 271. 81
	3	30, 422, 191. 48	30, 422, 191. 48
		518, 780, 314. 06	528, 057, 885. 10
		1, 137, 428. 33	
		31, 105, 785. 32	31, 367, 605. 91
		4, 969, 902. 15	5, 147, 005. 06
		586, 415, 621. 34	594, 994, 687. 55
		1, 287, 702, 023. 21	1, 215, 591, 959. 36
		49, 289, 272. 47	47, 577, 385. 79
		13, 974, 437. 94	9, 481, 338. 39
		6, 450, 000. 00	11, 551, 903. 13
		29, 985, 388. 97	12, 686, 856. 29

		4,884,340.94	6,072,933.36
		104,583,440.32	87,370,416.96
		10,418,333.34	11,748,333.36
		10,418,333.34	11,748,333.36
		115,001,773.66	99,118,750.32
		308,000,000.00	220,000,000.00
		323,649,005.99	411,649,005.99
		1,468,841.63	525,410.92
		50,827,879.22	50,827,879.22
		488,754,522.71	433,470,912.91
		1,172,700,249.55	1,116,473,209.04
		1,287,702,023.21	1,215,591,959.36

2018 1—6

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		701,433,602.13	534,156,812.20
	61	701,433,602.13	534,156,812.20

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		89,969,909.05	50,798,563.50
		89,471,685.63	50,789,122.76
		498,223.42	9,440.74
(/)		0.29	0.16
(/)		0.29	0.16

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2018 1—6

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	4	673,586,822.22	508,943,566.69
	4	458,889,993.47	372,998,507.18
		7,660,526.67	2,980,332.49
		24,828,479.94	17,218,808.61
		74,877,045.10	52,280,978.52
		196,874.33	1,762,651.27
		621,588.34	6,905,816.74
“ ”			
“ ”	5	785,013.69	962,660.20
“ ”		-116,701.99	151,993.56
		1,390,000.02	1,374,000.01
“ ”		108,570,626.09	57,285,125.65
		30,000.00	1,000,000.00
		94,130.24	400,000.00

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“ ”		108, 506, 495. 85	57, 885, 125. 65
		22, 862, 886. 05	7, 143, 717. 24
“ ”		85, 643, 609. 80	50, 741, 408. 41
1. “ ”		85, 643, 609. 80	50, 741, 408. 41
2. “ ”			
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		85, 643, 609. 80	50, 741, 408. 41
(/)			
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2018 1—6

		421, 464, 880. 54	527, 364, 955. 26

	75 1	3,941,007.49	2,556,667.93
		425,405,888.03	529,921,623.19
		286,267,632.62	450,281,220.30
		75,280,440.70	65,401,927.95
		60,812,485.45	21,269,859.09
	75 2	24,785,909.75	47,129,239.10
		447,146,468.52	584,082,246.44
		-21,740,580.49	-54,160,623.25
		65,000,000.00	105,000,000.00
		785,013.69	962,660.20
		261,878.00	210,000.00
		66,046,891.69	106,172,660.20
		5,861,331.08	41,895,410.96
		10,000,000.00	
		15,861,331.08	41,895,410.96
		50,185,560.61	64,277,249.24
			400,000.00
			400,000.00
			24,501,126.68
			24,901,126.68
			20,396,336.36
		30,360,000.00	25,613,825.44

		30,360,000.00	46,010,161.80
		-30,360,000.00	-21,109,035.12
		231,678.18	-153,950.97
		-1,683,341.70	-11,146,360.10
		73,058,476.49	45,370,739.01
	76 4	71,375,134.79	34,224,378.91

2018 1—6

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		392,693,202.49	506,945,024.01
		3,279,012.56	2,487,177.74
		395,972,215.05	509,432,201.75
		272,315,380.19	441,988,385.11
		67,151,294.68	58,545,976.21
		58,224,745.86	19,435,840.02
		23,446,877.96	43,453,508.00
		421,138,298.69	563,423,709.34
		-25,166,083.64	-53,991,507.59
		65,000,000.00	105,000,000.00
		785,013.69	962,660.20
		261,878.00	210,000.00
		66,046,891.69	106,172,660.20
		5,290,203.24	

			24,501,126.68
			20,396,336.36
		30,360,000.00	25,613,825.44
		30,360,000.00	46,010,161.80
		-30,360,000.00	-21,509,035.12
		222,754.00	-133,519.82
		-4,546,641.19	-9,133,703.63
		70,103,659.13	43,115,050.87
		65,557,017.94	33,981,347.24

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3											-30, 360, 000. 00		-30, 360, 000. 00
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	88, 000, 000. 00				-88, 000, 000. 00								
1	88, 000, 000. 00				-88, 000, 000. 00								
2													
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								1, 405, 113. 10					1, 405, 113. 10
1								4, 203, 352. 39					4, 203, 352. 39
[redacted]								2, 798, 239. 29					2, 798, 239. 29
[redacted]													
[redacted]	000, 00. 00				323, 711, 068. 87			6, 719, 569. 77	50, 827, 879. 22		489, 760, 952. 54	1, 547, 801. 66	1, 180, 567, 272. 06

	220, 000, 000. 00				411, 711, 068. 87			7, 907, 715. 80	41, 035, 974. 73		364, 292, 742. 01	400, 000. 00	1, 045, 347, 501. 41

	220,000,000.00				411,711,068.87			7,907,715.80	41,035,974.73		364,292,742.01	400,000.00	1,045,347,501.41
“ ”								-2,593,259.13	9,791,904.49		66,356,524.90	649,578.24	74,204,748.50
											100,128,429.42	249,578.24	100,378,007.66
												400,000.00	400,000.00
1												400,000.00	400,000.00
2													
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1								6,985,779.48					6,985,779.48
2								9,579,038.61					9,579,038.61
	220,000,000.00				411,711,068.87			5,314,456.67	50,827,879.22		430,649,266.91	1,049,578.24	1,119,552,249.91

2018 1—6

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									9,791,904.49	-33,771,904.52	-23,980,000.03
1									9,791,904.49	-9,791,904.49	
2										-23,980,000.03	-23,980,000.03
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	[redacted]										
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		10-30	5	3.17-9.50
		5-15	5	6.33-19.00
		5-10	5	9.50-19.00
		3-10	5	9.50-31.67

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[redacted]

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	330, 197, 774. 35	228, 359, 615. 64
	330, 197, 774. 35	228, 359, 615. 64

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1			
1			
1	141,470,266.38	7,072,819.33	5.00
1	141,470,266.38	7,072,819.33	5.00
1 2	302,411.68	30,241.17	10.00
2 3	2,037,179.95	611,153.99	30.00
3	5,000.40	2,500.20	50.00
3 4			
4 5			
5			
	143,814,858.41	7,716,714.69	5.37

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		(%)		(%)			(%)		(%)	
	5,490,309.10	100	873,345.54	15.91	4,616,963.56	3,040,555.53	100	808,862.54	26.60	2,231,692.99
	5,490,309.10	/	873,345.54	/	4,616,963.56	3,040,555.53	/	808,862.54	/	2,231,692.99

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			%
1			
1			
1	3,516,359.92	175,818.00	5.00
1	3,516,359.92	175,818.00	5.00
1 2	1,407,121.82	140,712.18	10.00
2 3	3,500.00	1,050.00	30.00
3	563,327.36	555,765.36	98.66
3 4			
4 5			
5			
	5,490,309.10	873,345.54	15.91

	/	3,759,517.14	/	68.48	668,376.25

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	36,036,309.96		36,036,309.96	47,751,282.38		47,751,282.38
	23,593,118.78		23,593,118.78	18,498,644.45		18,498,644.45
	75,953,074.28	1,745,855.27	74,207,219.01	55,363,467.88	1,983,612.26	53,379,855.62
	135,582,503.02	1,745,855.27	133,836,647.75	121,613,394.71	1,983,612.26	119,629,782.45

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	1,983,612.26			237,756.99		1,745,855.27

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		55,000,000.00
	403,460.15	390,121.26

3.		219,853.39	492,362.35		712,215.74
1		219,853.39	492,362.35		712,215.74
4.	94,970,623.95	265,581,875.18	3,319,398.80	9,097,271.26	372,969,169.19
1.		1,567,912.21			1,567,912.21
2.					
1					
3.					
1					
4.		1,567,912.21			1,567,912.21
1.	223,688,629.85	317,955,035.24	3,469,607.57	3,721,586.33	548,834,858.99
2.	224,465,957.84	326,249,544.39	3,408,047.24	3,549,608.90	557,673,158.37

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	23,294,416.74	

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	454,545.45		454,545.45			
	682,882.88		682,882.88			
	24,109.50		24,109.50			
	1,161,537.83		1,161,537.83			

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1.	45,059,012.22	2,000,000.00		366,564.11	47,425,576.33
2.				226,767.24	226,767.24
(1)				226,767.24	226,767.24
(2)					
(3)					
3.					
(1)					
4.	45,059,012.22	2,000,000.00	-	593,331.35	47,652,343.57
			-		
1.	7,644,771.36	1,200,000.12		121,436.19	8,966,207.67

2.	454,739.90	100,000.00		20,730.75	575,470.65
1	454,739.90	100,000.00		20,730.75	575,470.65
3.					
(1)					
4.	8,099,511.26	1,300,000.12		142,166.94	9,541,678.32
1.					
2.					
1					
3.					
(1)					
4.					
1.	36,959,500.96	699,999.88		451,164.41	38,110,665.25
2.	37,414,240.86	799,999.88		245,127.92	38,459,368.66

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1 (1)	48,977,414.07	46,341,584.23
1	4,173,978.98	5,949,727.94
	53,151,393.05	52,291,312.17

(2).

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1 (1)	14,392,947.15	9,464,567.95
1	355,467.84	320,162.35
	14,748,414.99	9,784,730.30

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	11,748,333.36			1,330,000.02	10,418,333.34	/

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		+					
	220,000,000.00			88,000,000.00		88,000,000.00	308,000,000.00

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	411,711,068.87		88,000,000.00	323,711,068.87

	411,711,068.87		88,000,000.00	323,711,068.87

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0.4 2017
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	5,314,456.67	4,203,352.39	2,798,239.29	6,719,569.77
	5,314,456.67	4,203,352.39	2,798,239.29	6,719,569.77

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	50,827,879.22			50,827,879.22
	50,827,879.22			50,827,879.22

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	430,649,266.91	364,292,742.01
+		
	430,649,266.91	364,292,742.01

	5,129,724.72	3,829,806.92
	245,752.97	189,130.91
	16,970,030.48	14,624,843.28
	679,163.78	618,097.70
	1,202,501.32	790,306.48
	594,716.57	73,411.32
	946,435.44	298,765.84
	25,768,325.28	20,424,362.45

64

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	14,256,596.86	14,585,813.57
	1,177,759.66	644,616.24
		1,390,000.00
	239,044.34	254,898.18
	570,366.08	781,668.59
	628,708.24	581,630.88
	1,322,217.79	1,317,333.14
	3,080,865.32	3,177,980.23
	1,636,402.14	754,950.16
	441,372.61	382,846.43
	558,304.64	556,165.58
	18,437.81	20,542.22
	486,503.81	479,035.83
	34,294,047.32	15,144,170.04
	5,113,450.26	3,263,284.29
	9,423,165.40	7,953,962.10
	4,411,245.34	3,019,319.74
	77,658,487.62	54,308,217.22

65

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	630,911.47	1,638,100.97
	-327,834.65	-118,177.34
	359,332.23	173,629.80
	-452,972.23	123,147.71
	209,436.82	1,816,701.14

66

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	1,232,459.15	1,985,670.17
	-237,756.99	4,837,169.30
	994,702.16	6,822,839.47

67

	-116,701.99	151,993.56
	-116,701.99	151,993.56

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-	1,330,000.02	1,330,000.01
		40,000.00
		4,000.00
2017	50,000.00	
	10,000.00	
	1,390,000.02	1,374,000.01

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		1,000,000.00	
	33,000.00		33,000.00
	33,000.00	1,000,000.00	33,000.00

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IPO		1,000,000.00	

		1,000,000.00	/

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		100,000.00	
	114,330.24	309,700.07	114,330.24
	114,330.24	409,700.07	114,330.24

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	23,954,920.55	8,041,712.15
	-37,171.56	-836,372.52
	23,917,748.99	7,205,339.63

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	113,887,658.04
/	28,472,523.41
	-244,014.45
	103,628.34

	-299,681.15
	-4,114,707.16
	23,917,748.99

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	60,000.00	1,044,000.00
	3,553,172.84	1,394,490.59
	327,834.65	118,177.34
	3,941,007.49	2,556,667.93

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	7,202,719.97	16,592,318.99
	8,513,446.83	28,237,202.82
	5,038,875.95	1,726,087.49
	71,534.77	400,000.00
	359,332.23	173,629.80
	3,600,000.00	
	24,785,909.75	47,129,239.10

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	89,969,909.05	50,798,563.50
	994,702.16	6,822,839.47
	34,673,418.05	32,836,661.10
	575,470.65	573,331.59
“ ”	116,701.99	-151,993.56
“ ”	42,595.47	
“ ”		
“ ”	630,911.47	1,638,100.97
“ ”	-785,013.69	-962,660.20
“ ”	-37,171.56	-836,372.52
“ ”		
“ ”	-13,969,108.31	-70,004,934.03
“ ”	-150,985,474.41	-82,540,590.57
“ ”	17,032,478.64	7,666,431.00
	-21,740,580.49	-54,160,623.25
2		
3		
	71,375,134.79	34,224,378.91
	73,058,476.49	45,370,739.01
	-1,683,341.70	-11,146,360.10

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	71,375,134.79	73,058,476.49
	676.49	1,751.89
	71,374,458.30	73,056,724.60
	71,375,134.79	73,058,476.49

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	5,200,173.35	
	5,200,173.35	/

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	3,899,373.32	6.62	25,800,593.51

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	50,000,000.00	2016/5/25	2019/12/31	
	50,000,000.00	2016/5/25	2019/12/31	

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	216.62	170.50

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		(%)		(%)			(%)		(%)	
	133,429,710.36	100	6,872,662.03	5.15	126,557,048.33	118,860,330.81	100.00	6,051,673.30	5.09	112,808,657.51
	133,429,710.36	/	6,872,662.03	/	126,557,048.33	118,860,330.81	/	6,051,673.30	/	112,808,657.51

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1	132,387,075.33	6,619,353.77	5.00

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43,567,345.76

32.65% 2,178,367.29

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		(%)		(%)			(%)		(%)	
	21,275,852.99	82.50			21,275,852.99	20,030,536.14	88.8			20,030,536.14

	4,513,837.10	17.50	810,987.19	17.97	3,702,849.91	2,525,916.53	11.2	772,630.59	30.59	1,753,285.94
	25,789,690.09	/	810,987.19	/	24,978,702.90	22,556,452.67	/	772,630.59	/	21,783,822.08

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1	2,630,582.92	131,529.15	5.00%
1 2	1,326,426.82	132,642.68	10.00%
2 3	3,500.00	1,050.00	30.00%
3	553,327.36	545,765.36	98.63%
3 4			
4 5			
5			
	4,513,837.10	810,987.19	17.97%

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38,356.60 0

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	30,422,191.48		30,422,191.48	30,422,191.48		30,422,191.48
	30,422,191.48		30,422,191.48	30,422,191.48		30,422,191.48

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	30,422,191.48			30,422,191.48		
	30,422,191.48			30,422,191.48		

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	667,897,066.06	453,646,079.12	500,718,618.38	365,472,363.57
	5,689,756.16	5,243,914.35	8,224,948.31	7,526,143.61
	673,586,822.22	458,889,993.47	508,943,566.69	372,998,507.18

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	785,013.69	962,660.20
	785,013.69	962,660.20

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	-116,701.99	
	1,390,000.02	
	785,013.69	

	-81,330.24	
	-494,265.37	
	80.00	

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