002812 **2020-141**

128095

2020

2020 08

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PAUL XIAOMING LEE

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www.cnjxtc.com.cn

2020

www.cntrip.com.cn
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cninf 巨潮资讯 www.cninfo.com.cn

		PAUL XIAOMING LEE	Yan Ma	Yanyang Hui	Sherry Lee
		JERRY YANG LI 6			

www.cninfo.com.cn
巨潮资讯

www.cnki.com.cn
中国知网

2019

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2019

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	1,440,644,257.48	1,378,108,470.52	1,378,108,470.52	4.54%
	321,392,639.87	388,927,814.10	388,927,814.10	-17.36%
	267,487,724.14	322,809,821.63	322,809,821.63	-17.14%
	200,962,627.09	117,071,238.06	117,071,238.06	71.66%

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	15,634,286,502.40	12,193,188,361.42	12,193,188,361.42	28.22%
	4,843,547,672.83	4,551,052,876.43	4,551,052,876.43	6.43%

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	-1,453,548.34	
	63,624,520.97	
	9,349,926.62	
	-3,505,481.18	
	2,346,470.59	
	10,554,283.30	

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	5,902,689.63	
	53,904,915.73	--

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2019

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	30.04%
	63.60%
	76.40%
	34.36%
	97.38% 100%
	1026.15% 100%
	85.25%
	67.64%

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LG Chem

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BOPP

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2020

LG Chem 20

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2020

1,440,644,257.48

4.54% 321,392,639.87 17.36%

1 2020

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102,837.48 7.87%

2020 1-6 39.7

39.3 36.5% 37.4% 30.1 30.4 40.3%

39.2% 9.5 8.8 20.0% 29.8% 390

403 66.5% 63.4% 1-6

23.5GWh 45.8% 14.8GWh 62.9% 46.1%

8.7GWh 36.9% 37.6%

4

57,698.22 30.74% 22,445.83

44.86%

11,990.52 29.26%

12,574.00 34.20%

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7,847.09 46.76%

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17,407.43

37.51%

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7,625.26

65.82%

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1 2019 5 11 22 2019 184

2019 2701

2020 2 28 160,000 6

158,612.26 4

2020 3 16

158,612.26

8

8 9 30

2019 64.61 / 64.49 / 2020 5

21 2020 8 12 “ ”

2020-135 2020 8 17

2 2019 8 100%

10,775,647.01 4,112,964.21

P3886.2

473,282,095.36	32.85%	633,227,116.11	45.95%	-25.26%	
34,875,671.45	2.42%	27,899,348.48	2.02%	25.01%	
262,635,328.59	18.23%	173,017,310.82	12.55%	51.80%	
38,875,565.88	2.70%	29,781,884.30	2.16%	30.53%	
16,316,173.88	1.13%	13,487,485.80	0.98%	20.97%	
276,052,675.92	19.16%	207,743,989.13	15.07%	32.88%	

10%

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1,386,586,342.64	815,004,837.07	41.22%	2.13%	8.41%	-3.40%	
1,028,374,796.36	563,101,012.61	45.24%	-7.87%	-1.88%	-3.34%	
174,074,336.55	131,853,187.06			38.38%	-0.48%	
338,606,746.40	246,679,37- 6	0				

30%

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	1,784,428,180.72	11.41%	497,377,831.72	5.38%	6.03%
	1,741,087,429.49	11.14%	1,344,751,794.06	14.54%	-3.40%
	1,020,100,128.16	6.52%	617,921,007.17	6.68%	-0.16%
	9,734,87-ʒ				

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	715,095,690.74	
	141,775,164.10	
	2,010,505,242.43	
	179,265,476.11	
	328,835,238.87	
	3,375,476,812.25	

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3,289,341,239.90	1,169,341,961.20	181.30%

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www.cninfo.com.cn

												100% 2018-141
						2020	5.00%	0.00	0.00		2020 03 24	2020 A 2020-050
	--	--	--	1,107,721,066.69	4,655,436,418.65	--	--	0.00	115,983,963.65	--	--	--

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	233,388.96
	158,612.26
	222,800.28
	0
	10,588.68
	4.54%

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[redacted]

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30		28,414.70	28,414.70	0.00	28,414.70	100.00%	2019 08 15	1,674.78		
1.3		10,684.57	3,617.50	0.00	3,617.50	100.00%				
		4,993.17	1,471.56	0.00	1,471.56	100.00%				
		20,000.00	20,000.00	0.00	20,000.00	100.00%				
		10,684.26	10,684.26	0.00	10,684.26	100.00%				
		100,000.00	100,000.00	100,000.00	100,000.00	100.00%	2020 09 30	304.14		
4		58,612.26	58,612.26	58,612.26	58,612.26	100.00%	2019 12 31	210.00		
	--	233,388.96	222,800.28	158,612.26	222,800.28	--	--	2,188.92	--	--
	--	233,388.96	222,800.28	158,612.26	222,800.28	--	--	2,188.92	--	--
	2020 6 30 “ 30 ” “									

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	2016 23,665.91 2016 9 30 23,665.91 “ 30 ” 19,793.57 “ 1.3 ” 2,421.38 “ ” 1,450.96 2016 9 30 2016 004562 2016 11 2020 2020 3 16 169,798.44 158,612.26 “ ” 59,688.86 58,612.26 “ 4 ” 110,109.59 100,000.00 2020 3 16 2020 001799 2020 4
	11,000

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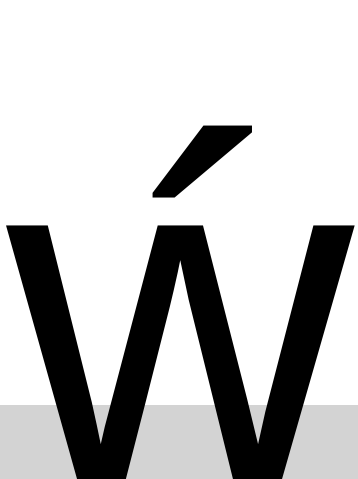
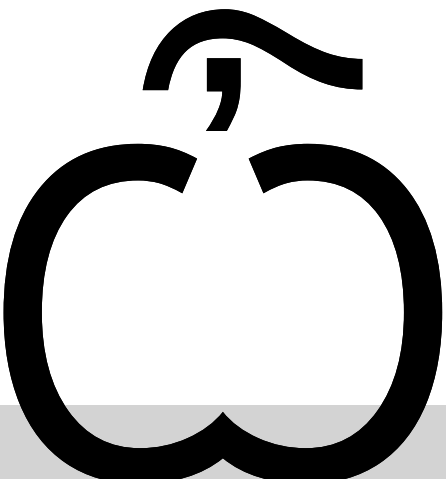
2020	2020 2020 08 25





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10%

389210834	11,462,163,999.36	3,549,356,059.59	576,982,234.96	241,566,330.06	224,458,257.46
421741780.69	1,428,485,494.94	256,954,705.98	330,158,733.8,		

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2019	62.33%	2020	04	08	2020	04	09	2019 2020-062
2020	63.21%	2020	04	09	2020	04	10	2020 2020-063
2020	59.98%	2020	06	10	2020	06	11	2020 2020-091

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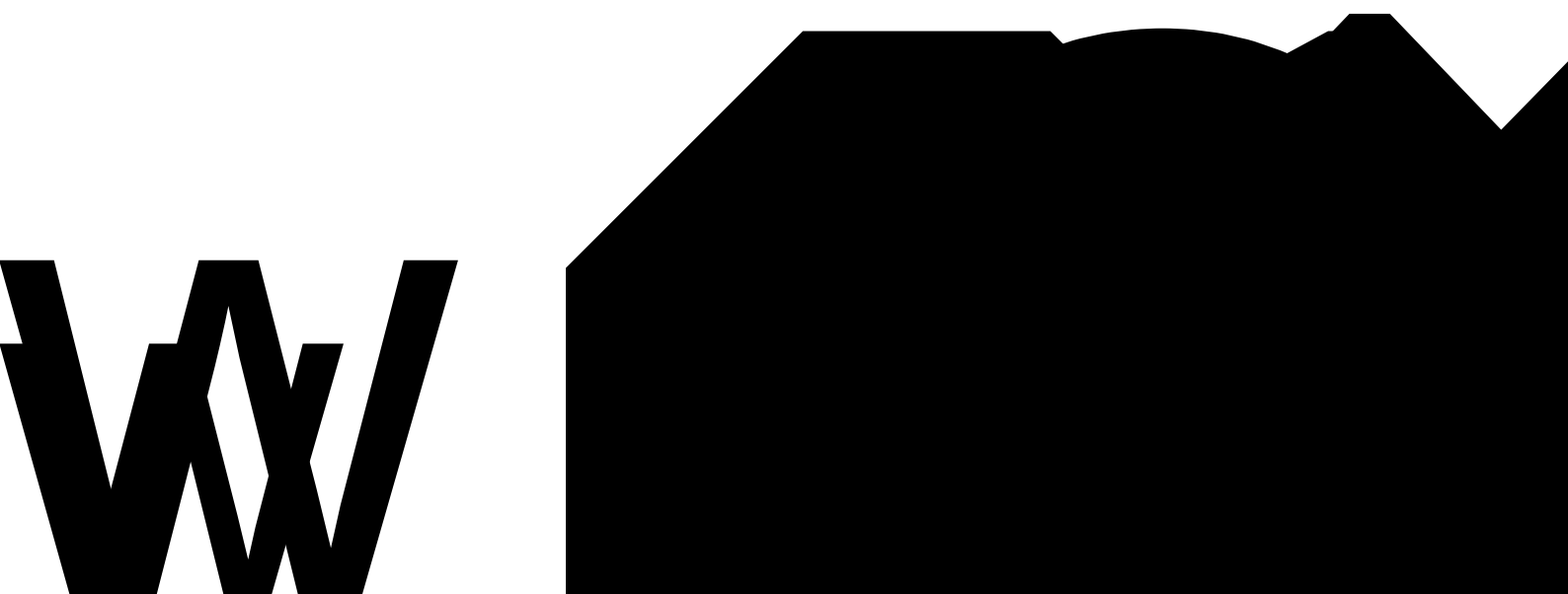

	5						
	66.54						
	5.38			53836.97			
	17.4			--			
	750.36						
	470.44						
	4.74			31867.35			
	5.2						
	1.41			12000.00			
	85.83						
	12.63			126320.00			
	27.97						
	355.51						

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	161.62						

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				85		

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2017

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2017-017

2017

2 2017 3 31 2017 4 10

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2017 2017

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2017 92 84

306.50 257.00 1

2017

2017

55,800 14.3

2018 9 2018 9 28

2018-123

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13 <2017 >

2019-084 <2017 > 2019-085

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68,000 2019 7 31

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					--	1,826.56	86.06%	4,000			18.32 /	2020 03 17	2020 2020-036
					--	680.71	65.89%	2,000			6.93 /	2020 03 17	2020 2020-036
					--	1.2	8.15%	2.4			--	2020 03 17	2020 2020-036

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	5%				--	0.17	1.12%	0.33			--	2020 03 17	2020 2020-036
					--	0.12	0.82%	0.24			--	2020 03 17	2020 2020-036
				--	--	2,508.76	--	6,002.97	--	--	--	--	--

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2020	03	17	1,800	2020	03	03	0.00
2020	03	17	30,000	2019	04	29	10,140
2020	03	17	28,000	2019	09	25	0.00
2020	03	17	10,000	2019	06	04	7,100
2020	03	17	30,000	2019	06	20	10,000

2020	03	17	6,600	2019	12	02	5,000
2020	03	17	55,000	2019	12	23	45,079.91
2020	03	17	10,000	2019	12	27	1,062.15
2020	03	17	15,000	2020	01	13	15,000
2020	03	17	130,000	2019	06	03	124,006
2020	03	17	10,000	2020	02	27	1,842.27
2020	03	17	5,000	2020	04	15	216.42
2020	03	17	150,000	2019	09	17	7,629.6
2020	03	17	10,000	2019	12	04	10,000
2020	03	17	10,000	2019	11	08	5,360.37
2020	03	17	20,000	2019	08	22	9,287.91
2020	03	17	100,000	2019	01	15	54,219.65
2020	03	17	75,000	2020	01	15	57,190
2020	03	17	3,000	2019	08	05	3,000
2020	03	17	17,000	2019	08	28	5,000
2020	03	17	7,000	2020	03	16	7,000

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2020	03	17		3,500	2020	01	01	2,950

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LG Chem, Ltd.	2019 04 04 2019 05 20
2019 08 25,397.08 66,500 100%	2019 06 30 180,080 2019 08 05 100%

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2020-003

2 2019 “ ” 64.61

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2020-083

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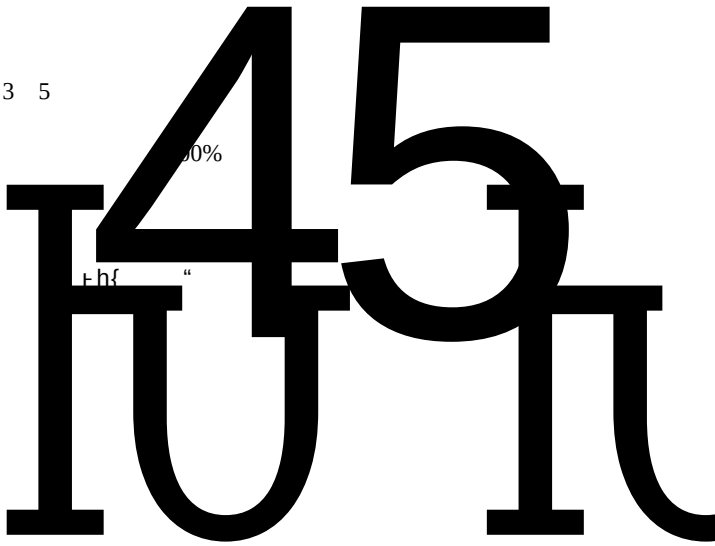
1 Tan Kim Chwee 0.84%

2020-017

2 70%

2020-045

3 100% 2020 3 5



2020-125 2020

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87,600 100%

87,600

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100,000

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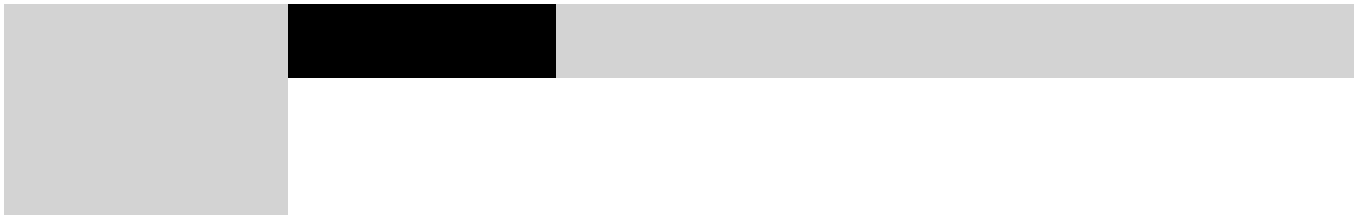

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PAUL XIAOMING LEE 2020

2019

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PAUL XIAOMING LEE	102,745,438		1	102,745,439		25%
	69,833,759			69,833,759		25%
	1,835,873	458,968		1,376,905		25%
	395,250	75,000		320,250		25%

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	344,250	75,000		269,250		25%
	175,154,570	60,968		03	--	--

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	2020 02 11	100 / 0.40% 0.60% 1.00% 1.50% 1.80% 2.00%	16,000,000	2020 02 28	16,000,000	2026 02 11	2020-022	2020 02 27

“ 2019 2701 ”

2020 2 11 1,600.00 128095

100.00 160,000.00 6 “ 2020 109 ” 160,000.00

2020 2 28

2020 5 2019 805,370,770 10 1.25 ώ

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中国知网

		1.58%	12,744,900	0	0	12,744,900		9,750,000
10								
	PAUL XIAOMING LEE Sherry Lee Jerry Yang Li							
10								

	120,776,435		120,776,435
	46,014,007		46,014,007
PAUL XIAOMING LEE	27,463,081		27,463,081
Sherry Lee	27,194,900		27,194,900
	20,689,032		20,689,032
	16,332,107		16,332,107
	12,744,900		12,744,900
	9,276,022		9,276,022
	7,732,965		7,732,965
	7,080,095		7,080,095

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	PAUL XIAOMING LEE
	2020 01 14
	< > 2020-003
	2020 01 16

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2020 5 2019 805,370,770 10 1.25

100,671,346.25 2020 5 21

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2020 5 21

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7	1		415,112	41,511,200.00	2.59%
8	2		381,454	38,145,400.00	2.38%
9	-005L-FH002		326,674	32,667,400.00	2.04%
10			300,000	30,000,000.00	1.88%

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PAUL XIAOMING LEE	136,993,919	6,785,399	130,208,520	70,495,019	70,495,019
	70,069,889		70,069,889	69,833,759	69,833,759
Yan Ma					
Alex Cheng					
	1,835,873		1,835,873		

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	359,000	89,000	270,000	217,600	217,600
	427,000	17,000	410,000	217,600	

		128095	2020 02 11	2026 02 11	160,000.00	0.40% 0.60% 1.00% 1.50% 1.80% 2.00%	

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	--		--		--		--
						398	14F

	“ ” 1,586,122,641.51 2020 4 30 0

2019 7 18

2019 010759 AA “ ” AA

2020 5 15

2020 100053 AA “ ” AA

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0.40% 0.60%

1.00% 1.50% 1.80% 2.00% 5

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70%

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	113.20%	118.77%	-5.57%
	65.30%	59.97%	5.33%
	92.93%	85.96%	6.97%
EBITDA	5.6	10.3	-45.63%
	100.00%	100.00%	0.00%
	100.00%	100.00%	0.00%

30%

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EBITDA

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2020 06 30

	2020 6 30	2019 12 31
	1,784,428,180.72	1,011,554,636.06
	199,937,136.99	185,281,908.27
	1,741,087,429.49	1,424,354,132.31
	140,775,164.10	182,535,597.54
	101,005,679.51	105,308,597.08

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	2020	
	21,773,806.08	831,637,318.80
	1,188,900.87	1,188,900.87
	1,020,100,128.16	759,230,046.85
	676,155,729.70	523,124,562.78
	5,685,263,254.75	5,023,026,799.69
	4,281,217.08	3,343,466.01
	9,734,878.34	10,001,993.90
	5,947,801,634.72	4,936,597,979.17
	2,542,730,918.12	

	388,504,499.74	298,768,420.95
	497,245,599.18	44,154,633.34
	4,901,205.18	2,603,725.01
	175,454,443.16	94,713,958.19
	378,368,852.13	225,702,589.31
	9,949,023,247.65	7,170,161,561.73
	15,634,286,502.40	12,193,188,361.42
	2,785,401,303.76	2,670,365,032.83
	858,593,829.19	522,674,089.50
	446,066,204.08	382,691,559.85
		9,241,127.99
	8,900,806.46	

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	455,517,694.55	619,187,419.79
	5,189,306,142.08	3,082,740,285.48
	10,209,645,380.89	7,312,062,476.04
	805,370,770.00	805,370,770.00
	177,419,515.43	
	1,788,381,118.39	1,894,027,132.14
	28,137,312.00	28,137,312.00
	135,153,637.58	135,153,637.58
	1,965,359,943.43	1,744,638,648.71
	4,843,547,672.83	4,551,052,876.43
	581,093,448.68	330,073,008.95
	5,424,641,121.51	4,881,125,885.38
	15,634,286,502.40	12,193,188,361.42

PAUL XIAOMING LEE

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	2020 6 30	2019 12 31

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	710,709,556.65	173,535,371.19
	3,200,000.00	9,600,000.00
	13,730,939.73	41,692,384.78
	3,175,268.38	1,230,107.09
	1,914,559,825.47	1,101,125,909.57
	225,040,000.00	272,540,000.00
	15,533,668.82	24,548,426.09
	2,063,471.69	1,866,350.09
	2,662,972,730.74	1,353,598,548.81
	4,907,054,134.29	4,167,834,622.62

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	385,875,516.92	502,673,483.50
	756,343,836.44	909,826,026.58
	676,000,000.00	
	1,429,174,723.60	
	2,105,174,723.60	
	2,861,518,560.04	909,826,026.58
	805,370,770.00	805,370,770.00
	177,419,515.43	

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	3,654,975,792.95	3,651,035,741.69
	28,137,312.00	28,137,312.00
	107,401,126.59	107,401,126.59
	94,289,771.14	187,733,251.59
	4,811,319,664.11	4,723,403,577.87
	7,672,838,224.15	5,633,229,604.45

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	2020	2019
	1,440,644,257.48	1,378,108,470.52
	1,440,644,257.48	1,378,108,470.52
	1,139,362,600.88	958,542,216.42
	865,427,430.93	771,099,732.81

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	10,775,647.01	4,112,964.

	34,650,292.27	67,237,083.34
“ ”	349,700,067.85	429,414,705.52
1. “ ”	349,700,067.85	429,414,705.52
2. “ ”		
1.	321,392,639.87	388,927,814.10
2.	28,307,427.98	40,486,891.42
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	349,700,067.85	429,414,705.52
	321,392,639.87	388,927,814.10
	28,307,427.98	40,486,891.42
	0.40	0.48
	0.42	0.48

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	2020	2019
	80,150,244.86	187,605,913.94
	42,430,844.49	135,826,248.43
	1,815,562.64	1,378,946.47
	560,309.78	7,673,881.78
	11,540,600.82	25,406,901.91
	3,823,685.82	6,911,433.18
	13,055,602.76	-2,179,894.39
	48,923,171.83	3,321,693.35
	35,538,277.23	5,776,032.96
	494,192.62	165,218.45
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	7,227,864.70	8,872,770.74

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	2020	2019
	886,207,746.53	1,124,100,741.70

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	2020	2019
	123,386,910.75	236,870,171.34
	48,335,971.63	9,071,478.45
	171,722,882.38	245,941,649.79
	50,915,637.24	91,910,423.87
	12,588,862.60	25,389,643.12
	9,531,897.42	3,846,531.10
	11,950,504.43	64,508,256.74
	84,986,901.69	185,654,854.83
	86,735,980.69	60,286,794.96
	47,500,000.00	7,500,000.00
	1,754,000.00	
	697,971,976.62	278,748,002.81
	747,225,976.62	286,248,002.81
	821,327.50	6,117,655.99
	780,800,000.00	100,000.00
	1,611,622,641.51	407,600,000.00
	2,393,243,969.01	413,817,655.99

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	2020														
	805,370,770.00				1,894,027,132.14	28,137,312.00			135,153,637.58		1,744,638,648.71		4,551,052,876.43	330,073,008.95	4,881,125,885.38

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	805,370,770.00				1,894,027,132.14	28,137,312.00			135,153,637.58		1,744,638,648.71		4,551,052,876.43	330,073,008.95	4,881,125,885.38
“ ”				177,419,515.43	-105,646,013.75						220,721,294.72		292,494,796.40	251,020,439.73	543,515,236.13
											321,392,639.87		321,392,639.87	28,307,427.98	349,700,067.85
				177,419,515.43	-105,646,013.75								71,773,501.68	222,713,011.75	294,486,513.43
1														100,000,000.00	100,000,000.00
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3					12,262,988.12								12,262,988.12	916,557.88	13,179,546.00

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	805,370,770.00			177,419,515.43	1,788,381,118.39	28,137,312.00			135,153,637.58		1,965,359,943.43		4,843,547,672.83	581,093,448.68	5,424,641,121.51

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	2019													
	473,867,912.00				2,198,120,658.09	50,217,436.50			115,753,507.47		1,093,630,310.62		3,831,154,951.68	241,047,201.74	4,072,202,153.42

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		-179,595,937.55	-179,595,937.55	-179,595,937.55
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	805,370,770.00			177,419,515.43	3,654,975,792.95	28,137,312.00			107,401,126.59	94,289,771.14		4,811,319,664.11

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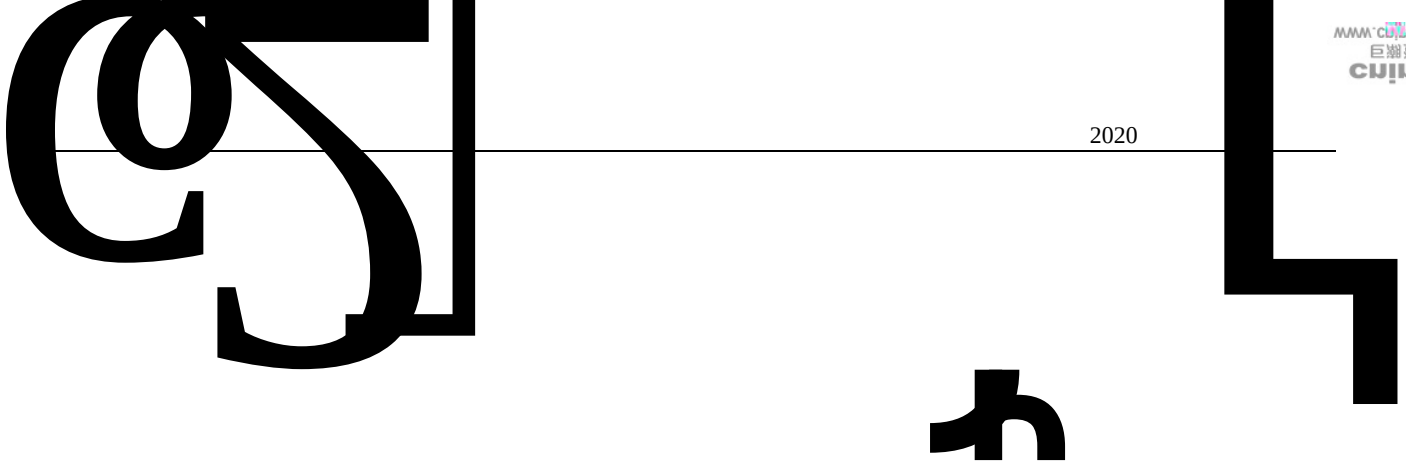

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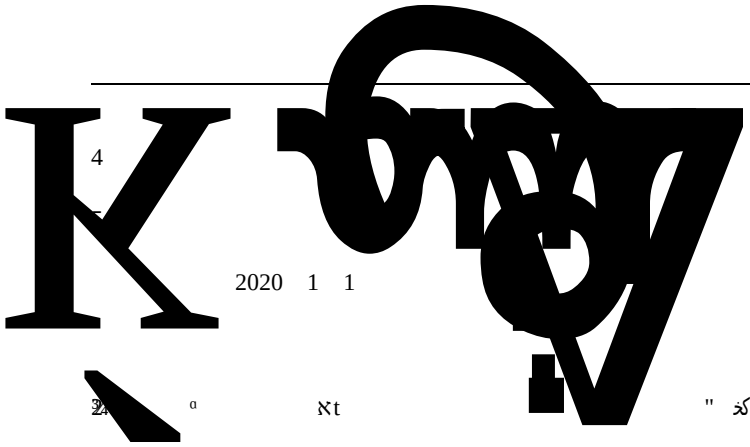

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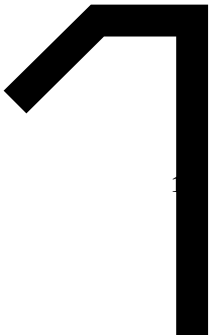

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	182,535,597.54	182,535,597.54	
	105,308,597.08	105,308,597.08	
	831,637,318.80	831,637,318.80	
	1,188,900.87	1,188,900.87	
	759,230,046.85	759,230,046.85	
	523,124,562.78	523,124,562.78	
	5,023,026,799.69	5,023,026,799.69	
	3,343,466.01	3,343,466.01	
	10,001,993.90	10,001,993.90	

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	4,936,597,979.17	4,936,597,979.17
	1,554,274,795.85	1,554,274,795.85
	298,768,420.95	298,768,420.95
	44,154,633.34	44,154,633.34
	2,603,725.01	2,603,725.01
	94,713,958.19	94,713,958.19
	225,702,589.31	225,702,589.31
	7,170,161,561.73	7,170,161,561.73
	12,193,188,361.42	12,193,188,361.42
	2,670,365,032.83	2,670,365,032.83
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	20,194,051.89	20,194,051.89	
	77,254,716.63	77,254,716.63	
	98,657,984.36	98,657,984.36	
	7,574,667.67	7,574,667.67	
	448,243,627.51	448,243,627.51	
	4,229,322,190.56	4,229,322,190.56	
	1,967,813,815.80	1,967,813,815.80	

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	435,042,080.77	435,042,080.77	
	60,696,969.12	60,696,969.12	
	619,187,419.79	619,187,419.79	
	3,082,740,285.48	3,082,740,285.48	
	7,312,062,476.04	7,312,062,476.04	
	805,370,770.00	805,370,770.00	
	1,894,027,132.14	1,894,027,132.14	
	28,137,312.00	28,137,312.00	
	135,153,637.58	135,153,637.58	
	1,744,638,648.71	1,744,638,648.71	
	4,551,052,876.43	4,551,052,876.43	
	330,073,008.95	330,073,008.95	
	4,881,125,885.38	4,881,125,885.38	
	12,193,188,361.42	12,193,188,361.42	

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	173,535,371.19	173,535,371.19	
	9,600,000.00	9,600,000.00	
	41,692,384.78	41,692,384.78	
	1,230,107.09	1,230,107.09	
	1,101,125,909.57	1,101,125,909.57	
	272,540,000.00	272,540,000.00	
	24,548,426.09	24,548,426.09	
	1,866,350.09	1,866,350.09	
	1,353,598,548.81	1,353,598,548.81	
	4,167,834,622.62	4,167,834,622.62	

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	502,673,483.50	502,673,483.50	
	909,826,026.58	909,826,026.58	
	909,826,026.58	909,826,026.58	
	805,370,770.00	805,370,770.00	

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	3,651,035,741.69	3,651,035,741.69	
	28,137,312.00	28,137,312.00	
	107,401,126.59	107,401,126.59	
	187,733,251.59	187,733,251.59	
	4,723,403,577.87	4,723,403,577.87	
	5,633,229,604.45	5,633,229,604.45	

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		16% 13% 10% 9% 6%
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	51,511.86	14,120.97
	1,069,280,978.12	715,641,793.81
	715,095,690.74	295,898,721.28
	1,784,428,180.72	1,011,554,636.06

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	35,901,718.03	55,600,772.01
	164,035,418.96	129,681,136.26

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	199,937,136.99	185,281,908.27

	54,775,164.10

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1	7,129,136.06	7,129,136.06	100.00%	
2	5,075,381.00	5,075,381.00	100.00%	
3	2,845,087.00	2,845,087.00	100.00%	
4	1,790,545.00	1,790,545.00	100.00%	
5	39,106.26	39,106.26	100.00%	
	16,879,255.32	16,879,255.32	--	--

1	1,639,326,175.51	9,768,853.36	0.60%
1-3	1,477,073,879.99	1,656,238.59	0.11%
4-6			
7-9			
10-12	162,252,295.52	8,112,614.77	5.00%
1 2	45,935,257.94	4,593,525.80	10.00%
2 3	82,327,805.86	16,465,561.18	20.00%
3 4	8,114,501.12	4,057,250.56	50.00%
4 5	1,344,399.76	1,075,519.80	80.00%
5	2,214,205.17	2,214,205.17	100.00%
	1,779,262,345.36	38,174,915.87	--

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	2020	
	16,840,149.06	16,840,149.06
	39,106.26	

	140,775,164.10	182,535,597.54

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2020 6 30

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1	97,432,457.03	96.46%	104,123,431.87	98.87%
1 2	3,157,247.37	3.13%	927,210.61	0.88%
2 3	1,678.14	0.00%	92,215.61	0.09%
3	414,296.97	0.41%	165,738.99	0.16%
	101,005,679.51	--	105,308,597.08	--

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	2020 6 30	2019 6 30 (%)
1	12,578,347.32	12.45%
2	8,902,971.80	8.81%

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3	6,904,712.93	6.84%
4	6,269,006.45	6.21%
5	5,520,991.75	5.47%
	40,176,030.25	39.78%

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	1,188,900.87	1,188,900.87
	20,584,905.21	830,448,417.93
	21,773,806.08	831,637,318.80

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	1,188,900.87	1,188,900.87
	1,188,900.87	1,188,900.87

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	7,167,531.29	4,438,003.35
	3,417,029.43	2,696,682.56
	1,235,413.67	1,203,121.38
	10,082,258.20	1,769,896.21
		820,000,000.00
		1,084,905.66
	21,902,232.59	831,192,609.16

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2020 1 1		486,656.69	257,534.54	744,191.23
2020 1 1	——	——	——	——
		258,407.60		258,407.60
		314,728.55		314,728.55
2020 6 30		1,059,792.84	257,534.54	1,317,327.38

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1 1	18,081,013.03
1-3	13,811,294.45
4-6	
7-9	
10-12	4,269,718.58
1 2	1,919,469.91
2 3	666,007.69
3	1,235,741.96
3 4	774,000.00
4 5	5,000.00
5	456,741.96
	21,902,232.59

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	177,599,819.62	23,191.84	177,576,627.78	112,792,578.57	23,191.84	112,769,386.73
	35,292,674.45	436,222.88	34,856,451.57	31,577,592.12	436,222.88	31,141,369.24

	5,570,216.82		197,384,264.00	185,632.14		202,768,848.68
	6,029,631.54		197,384,264.00	185,632.14		203,228,263.40

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	676,155,729.70	523,124,562.78
	676,155,729.70	523,124,562.78

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1.	11,871,802.82	11,871,802.82
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4.	11,871,802.82	11,871,802.82
	1,869,808.92	

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4.	2,136,924.48			2,136,924.48
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1.	9,734,878.34			9,734,878.34
2.	10,001,993.90			10,001,993.90

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1.	182,580,030.41	964,679,204.95	12,326,100.82	20,717,101.92	1,180,302,438.10
2.	55,321,660.28	731,244,687.51	3,304,371.79	21,879,147.59	811,749,867.17
1	22,021,998.53	220,187,968.38	1,256,722.65	7,296,180.63	250,762,870.19
	33,299,661.75	511,056,719.13	2,047,649.14	14,582,966.96	560,986,996.98

	21,233.17	11,150.14	9,021.37	1,061.66	
	101,339,082.41	33,064,557.17	59,272,386.77	9,002,138.47	

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	18,668,098.81	

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	2,531,720,847.66	1,546,045,179.46
	11,010,070.46	8,229,616.39
	2,542,730,918.12	1,554,274,795.85

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	817,817,146.28		817,817,146.28	62,430,402.45		62,430,402.45
	417,611,182.26		417,611,182.26	524,639,042.67		524,639,042.67
	91,304,921.84		91,304,921.84	2,128,074.96		2,128,074.96
	64,608,169.89		64,608,169.89	64,902,750.98		64,902,750.98
7 BOPP	44,299,067.50		44,299,067.50	91,958.23		91,958.23
				1,724,137.93		1,724,137.93
	3,070,713.69		3,070,713.69			
	811,163.45		811,163.45			
	10,177,392.55		10,177,392.55	4,076,356.95		4,076,356.95
	2,531,720,847.66		2,531,720,847.66	1,546,045,179.46		1,546,045,179.46

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								2020
2								
	2,200,000,000.00	886,052,455.29	195,968,634.91		1,082,021,090.20	49.18%	49.18%	3.18
	1,100,000,000.00							

	2,000,000.00	1,724,137.93		1,724,137.93			100.00%	100.00%				
	10,000,000.00		3,419,981.32	349,267.63		3,070,713.69	30.71%	30.71%				
	72,000,000.00		811,163.45			811,163.45	1.13%	1.13%				
	15,788,900.00	4,076,356.95	8,824,366.42	2,723,330.82		10,177,392.55		—				
	5,384,788,900.00	1,546,045,179.46	1,254,334,979.48	268,659,311.28		2,531,720,847.66	--	--	53,304,122.50	35,409,308.26		--

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1.	320,805,666.11			10,443,016.49	331,248,682.60
2.	102,174,078.18			2,001,118.89	104,175,197.07
1	20,062,946.58			1,016,247.97	21,079,194.55
2					
3	82,111,131.60			984,870.92	83,096,002.52
3.					

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4.	422,979,744.29	12,444,135.38	435,423,879.67
1.	31,211,400.20	1,268,861.45	

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	34,483,18

	3,448.32
	-
= -	3,448.32
	-
= +	3,448.32
	83,617.12
= +	87,065.44
	301,829.63
0 = -	-

2020 6 301,829.63

87,065.44

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2020 6 2020 2024

2025 2.9% 2019 CPI

2.9% 24.71%

967.14

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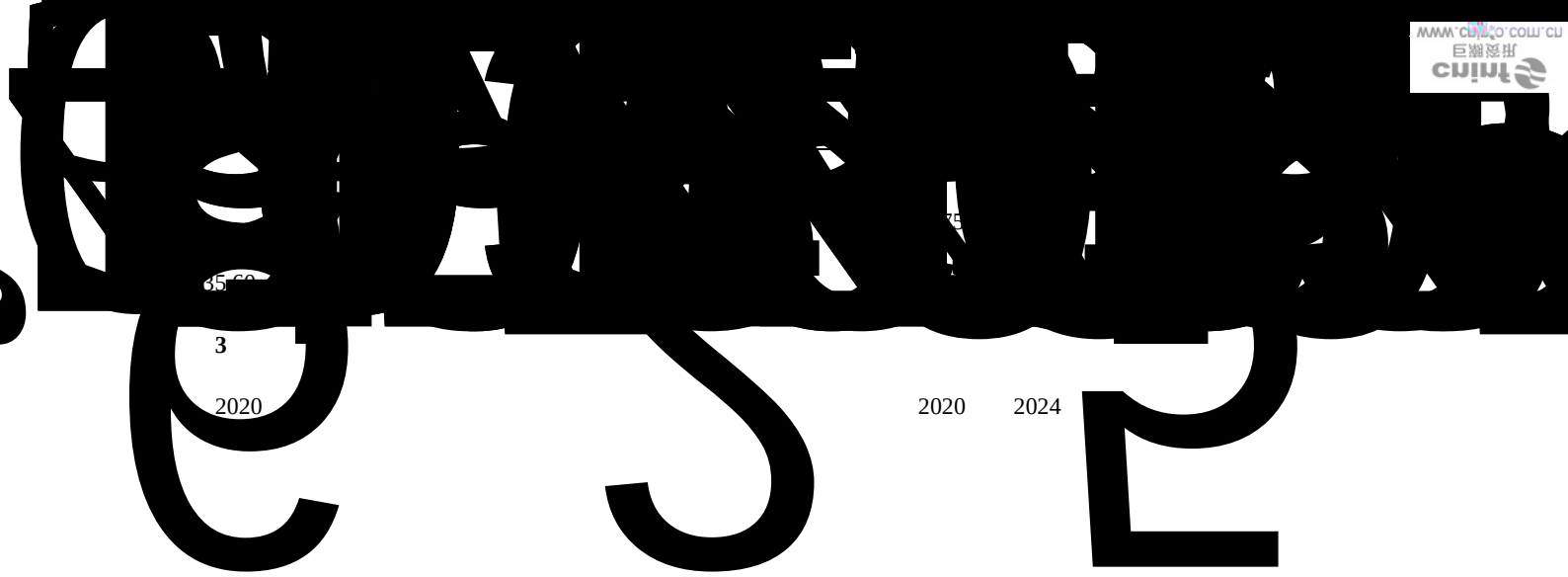

	600,000.00		150,000.00		450,000.00
		256,885.78	32,575.72		224,310.06
	70,969.84		5,287.90		65,681.94
	144,459.93	25,845.77	111,707.02		58,598.68
	2,603,725.01	3,348,868.61	1,051,388.44		4,901,205.18

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	318,872,148.74	47,845,493.98	54,044,784.24	8,111,807.68
	48,507,872.40	7,276,180.86	44,222,936.81	5,719,907.64
	282,465,843.82	48,037,026.71	205,103,468.50	36,764,981.15
	180,957,586.66	40,448,019.54	42,381,716.69	8,123,177.51
			24,428,317.73	3,664,247.66
	212,318,147.14	31,847,722.07	215,532,243.71	32,329,836.55
I	1,043,121,598.76	175,454,443.16	585,71- 48,	

	417,259,299.08		367,904,948.73	60,696,969.12

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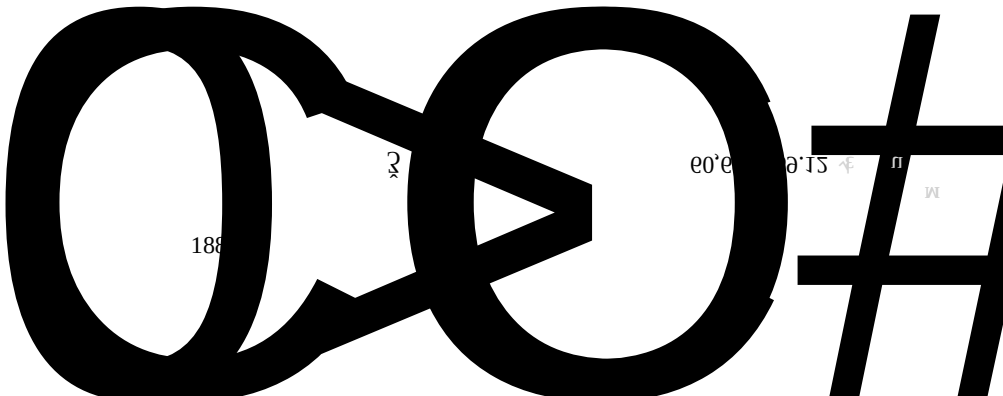

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	505,750,000.00	182,410,437.58
		34,900,000.00
	2,116,001,411.18	2,282,265,288.87
	161,500,000.00	169,486,222.89
	2,149,892.58	1,303,083.49
	2,785,401,303.76	2,670,365,032.83

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	216,272,361.36	10,615,319.33
	642,321,467.83	512,058,770.17
	858,593,829.19	522,674,089.50

0.00

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	203,936,529.31	197,480,189.34
	167,702,437.57	148,392,577.43
	47,977,997.89	6,172,762.14
	8,735,004.97	14,633,758.80
	17,714,234.34	16,012,272.14
	446,066,204.08	382,691,559.85

2 1

1	9,401,795.57	
2	2,190,692.87	
3	1,774,477.00	
4	1,513,856.90	
5	1,170,514.72	
	16,051,337.06	--

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	8,900,806.46	9,241,127.99
	8,900,806.46	9,241,127.99

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	19,341,191.37	223,689,447.76	216,575,059.39	26,455,579.74
-	852,860.52	3,101,904.10		

2		8,891,388.35	8,891,388.35	
3	912,151.35	6,157,579.88	5,728,188.53	1,341,542.70
	838,777.67	5,567,077.41	5,202,397.88	1,203,457.20
	11,844.04			

	17,860.10	101,053.47
	417,322.95	881,666.86
	47,992.91	12,508.82
	62,638,261.72	77,254,716.63

41

	2,399,999.99	
	7,574,667.67	7,574,667.67
	277,063,692.65	91,083,316.69
	287,038,360.31	98,657,984.36

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	2,399,999.99	
	2,399,999.99	

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	7,574,667.67	7,574,667.67
	7,574,667.67	7,574,667.67

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	48,335,141.82	44,736,010.00
	28,137,312.00	28,137,312.00
		7,039,200.00
	20,000.00	
	6,973,722.03	7,570,083.14
	3,718,689.24	1,213,196.63
	1,187,638.03	2,124,442.89
	8,691,189.53	263,072.03
	180,000,000.00	
	277,063,692.65	91,083,316.69

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1	28,137,312.00	
2	22,380,000.00	
3	20,356,010.00	
4	5,000,000.00	
5	1,235,000.00	
	77,108,322.00	--

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	542,221,772.06	444,148,747.12
	2,773,725.24	4,094,880.39
	544,995,497.30	448,243,627.51

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	2,402,067,102.53	1,223,607,871.03
	676,000,000.00	1,188,354,691.89
	-542,221,772.06	-444,148,747.12
	2,535,845,330.47	1,967,813,815.80

	1,429,174,723.60	0.00
	1,429,174,723.60	

2

	100.00	2020.2.11	2020.2.11-2026.2.11	1,600,000,000.00		1,600,000,000.00	-170,825,276.40			1,429,174,723.60
	--	--	--	1,600,000,000.00		1,600,000,000.00	-170,825,276.40			1,429,174,723.60

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2020 8 17 2026 2 11 64.61 /

2019 “ ” 64.61 / 64.49 /

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	417,382,880.77	293,715,725.24	28,083,934.40	683,014,671.61	
	17,659,200.00	313,734.82	313,734.82	17,659,200.00	
	435,042,080.77	294,029,460.06	28,397,669.22	700,673,871.61	--

								/
	3,201,667.05	521,000.00	169,999.98				3,552,667.07	
	754,717.04		56,603.77				698,113.27	
	316,666.53		25,000.02				291,666.51	
	574,215.20		17,488.79				556,726.41	
9000	18,928,314.72		1,348,202.88				17,580,111.84	

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	11,269,531.76	540,990.78	10,728,540.98
	191,103,925.95	7,154,147.83	183,949,778.12
	156,428,842.52	7,344,251.01	149,084,591.51
	26,812,000.00		26,812,000.00
	4,000,000.00	192,307.74	3,807,692.26
	1,000,000.00		1,000,000.00
	2,698,600.00		2,698,600.00
	294,400.00		294,400.00
	17,659,200.00		17,659,200.00
2020		9,000,000.00	324,567.46

	455,517,694.55	619,187,419.79
	455,517,694.55	619,187,419.79

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		+ -					
	805,370,770.00						805,370,770.00

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			16,000,000	177,419,515.43			16,000,000	177,419,515.43
			16,000,000	177,419,515.43			16,000,000	177,419,515.43

16,000,000

100

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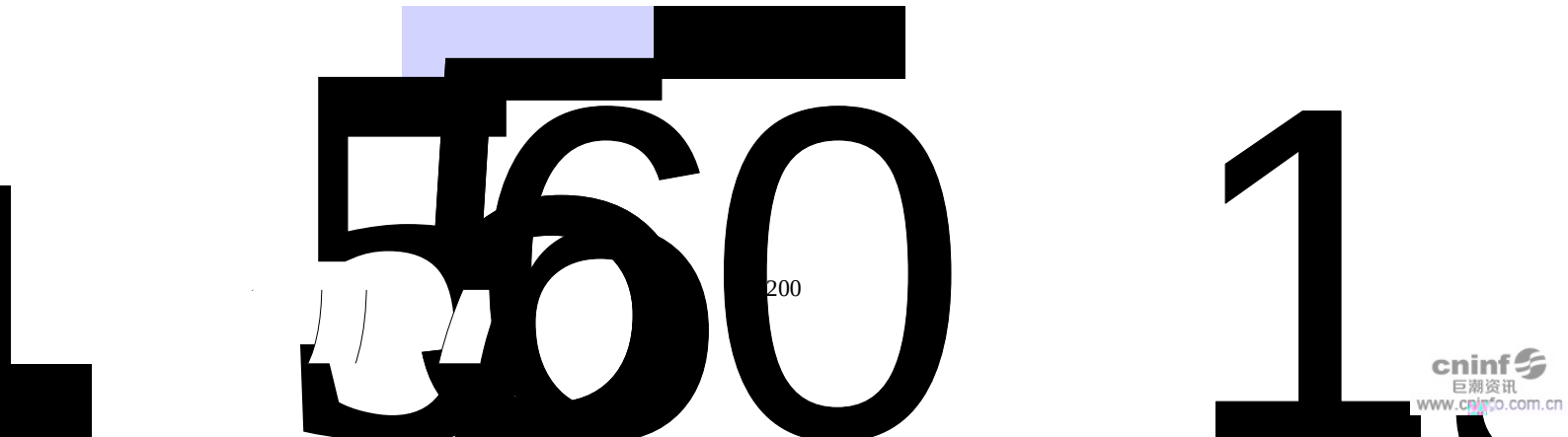
	[redacted]		117,909,001.87	1,672,545,603.34
	103,572,526.93	12,262,988.12		115,835,515.05
	15,394,077,913.22			



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2020

	20,785,355.33	18,012,861.18
	7,447,042.53	6,313,602.68
	7,624,500.12	
	1,281,260.63	1,525,784.43
	1,053,537.29	1,309,916.29
	4,826,724.93	2,123,044.39
	43,018,420.83	29,285,208.97

64

	27,830,323.29	26,786,035.83
	13,179,546.00	18,593,740.70
	10,402,571.84	7,568,373.89
	4,120,499.98	4,466,783.07
	1,101,979.93	910,716.09
	1,008,560.15	2,469,213.07
	1,322,335.29	1,083,179.66
	1,224,090.52	1,231,076.42
	10,370,726.80	3,398,866.30
	70,560,633.80	66,507,985.03

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65

	20,867,733.42	11,901,930.65
	28,978,319.94	26,030,047.43
	6,242,489.62	4,827,309.20
	8,213,545.35	4,000,303.67
	765,374.34	1,115,536.97
	65,067,462.67	47,875,127.92

66

	95,878,154.62	40,119,085.43
	13,763,714.29	1,703,888.26
	-996,957.69	-165,709.31
	3,395,523.00	1,411,709.62
	84,513,005.64	39,661,197.48

67

	63,624,520.97	81,673,900.52

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73

	-1,453,548.34	3,522.16

74

		22,000.00	
	9,733,204.75	86,167.61	9,733,204.75
	9,733,204.75	108,167.61	9,733,204.75

75

	3,000,000.00		3,000,000.00
	888,759.31	89,454.21	888,759.31
	3,888,759.31	89,454.21	3,888,759.31

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	30,937,407.00	72,467,893.95
	3,712,885.27	-5,230,810.61
	34,650,292.27	67,237,083.34

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	384,350,360.12
/	57,652,554.02
	-1,012,470.64
	-17,244,053.55
	-140,662.66
	794,149.27
	-3,251,286.39
	-2,147,937.78
	34,650,292.27

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	15,940,075.14	4,474,095.09
	70,535,582.53	106,377,401.76
	51,062,366.26	17,290,971.08
	77,677,655.87	5,679,322.43
	8,699,435.32	85,500.84
	223,915,115.12	133,907,291.20

2

	5,974,263.66	42,949,268.38
	110,098,120.33	20,859,089.12
	21,895,949.59	20,978,293.73
	24,242,799.79	18,839,145.54
	3,396,425.57	942,216.88
	4,772,102.88	785,400.00
	221,204.66	111,068.29
	170,600,866.48	105,464,481.94

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1,098,067

	775,384,722.30
	--
	775,384,722.30
	36,165,210.63
	--
	36,165,210.63
	--
	739,219,511.67

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	925,455,240.32	715,655,914.78
	51,511.86	14,120.97
	1,069,280,978.12	715,641,793.81
	143,877,249.66	
	1,069,332,489.98	715,655,914.78

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	4,787,769,230.00	0.0658	315,073,517.49
	3,939,510.50	7.0795	27,889,764.58
	838,866.57	7.9610	6,678,216.76
	35,127,000.00	0.0658	2,311,637.62
	2,799,532.00	7.0795	19,819,286.79
	377,431.00	7.9610	3,004,728.19
	55,554,000.00	0.0658	3,655,897.63

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		293,715,725.24	
63,624,520.97		63,624,520.97	
63,624,520.97		357,340,246.21	

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2025 年 1-6 月 2024 年 1-6 月

18,288,704.80	
3,650,973.23	
25,000,225.02	
100.00	
4,300,000.00	
1,500,000.00	
50,000,000.00	2025
25,000,225.02	
1,500,000.00	
1,500,000.00	
1,500,000.00

				2020	
				88,693.48	
				540,990.78	540,390.78
	PKK2019-01S			-	3,000,000.00
				-	2,215.00
				32,556,794.68	-
				-	153,600.00
				-	33,816,500.00
					5,984,000.00
				521,070.82	27,715.00
				273,800.00	50,000.00
					34,500,000.00
2020	2020			324,567.46	-
1.94				7,154,147.83	
	1-4#		35%	7,344,251.01	-
	5-8#	1-4		6,294,989.52	-
35%					
--				-	31,025.00
				25,000.02	
				17,488.79	
				56,603.77	
19				5,560.00	
2019				70,000.00	
				50,000.00	
2019				200,000.00	
2019				300,000.00	
				500,000.00	
				42,900.00	
19				2,000.00	
				61,300.00	
				63,624,520.97	81,673,900.52

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	2020 02 29	739,219,511.67	100.00%		2020 02 29		251,717,627.32	70,919,089.87
	2020 02 29	1.00	70.00%		2020 02 29		17,027,197.81	-1,922,407.82

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--	739,219,511.67
	739,219,511.67
	286,128,545.83
/	453,090,965.84

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	69,290,161.01	69,290,161.01	1,098,067.46	1,098,067.46
	122,760,124.99	122,760,124.99	15,202,837.00	15,202,837.00
	151,952,814.23	129,462,984.51	7,782,044.01	7,782,044.01
	970,456,378.53	928,699,578.53	21,645,061.71	21,645,061.71
	73,012,723.09	37,120,023.09	28,100.31	28,100.31
	168,564,678.23	168,564,678.23		
	63,567,205.82	63,567,205.82	1,004,097.19	1,004,097.19
	3,832,268.99	3,832,268.99	18,559.68	18,559.68
	915,120.72	915,120.72	19,376,127.48	19,376,127.48
	15,932,617.28	15,932,617.28		
	5,101,793.52	5,336,493.52		
	3,348,868.61	3,160,568.61	469,914.95	469,914.95
	47,936,427.15	47,936,427.15		
	726,070.51	726,070.51		
	230,795,977.98	230,795,977.98		
	64,614,830.20	64,614,830.20	36,340,367.75	36,340,367.75
	59,150,531.75	59,150,531.75		
	217,113.88	217,113.88	1,379,491.88	1,379,491.88
	3,600,790.02	3,600,790.02	197,326.18	197,326.18
	336,454.43	336,454.43	-133,975.27	-133,975.27
	1,042,654,051.39	1,042,654,051.39	15,484,561.22	15,484,561.22
	9,898,957.20	9,898,957.20		
	286,128,545.83	186,035,616.11	13,357,038.03	13,357,038.03

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	280,[illegible]545.83	186,035,616.11	9,349,926.62	9,349,926.62

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	100.00%
	100.00%
	100.00%
	59.46%
	100.00%
BOPP	

					90.08%	
					73.87%	
				100.00%		
					63.06%	
				100.00%		

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	9.92%	22,094,506.25		351,622,731.66

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	5,682,848,125.03	9,951,438,377.37	15,634,286,502.40	5,020,339,238.81	5,189,306,142.08	10,209,645,380.89	3,259,769,518.17	6,575,640,134.66	9,835,409,652.83	3,443,437,675.48	3,077,893,019.66	6,521,330,695.14

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	15,974,415.74	12,274,453.10
	216,023.14	236,281.64
	16,190,438.88	12,510,734.74
	5,830,553.91	4,152,069.71
	5,830,553.91	4,152,069.71
	10,359,884.97	8,358,665.03
	4,143,953.99	3,343,466.01
	4,143,953.99	3,343,466.01
	16,164,236.71	15,025,044.27
	2,344,377.67	1,655,545.84
	2,344,377.67	1,655,545.84
	0.00	1,403,042.05

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2020 6 30

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1,784,428,1-2

	267,325,452.06	267,325,452.06	267,325,452.06			
	417,347,332.35	417,347,332.35	417,347,332.35			
	1,088,690,390.56	1,088,690,390.56	194,000,000.00	290,000,000.00	604,690,390.56	
	3,768,408,728.88	3,768,408,728.88				

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	76,139,030.59	3,037,359.69	914,010.42	2,866.57	80,093,267.28
	161,930,243.13		71,334,068.86		233,264,311.99
	238,069,273.72	3,037,359.69	72,248,079.28	2,866.57	313,357,579.27
	27,889,764.58	6,678,216.76	2,311,637.62		36,879,618.96
			315,073,517.49		315,073,517.49
	27,889,764.58	6,678,216.76	317,385,155.10		351,953,136.45

	36,989,320.74	63,671.97	7,263.66		37,060,256.37

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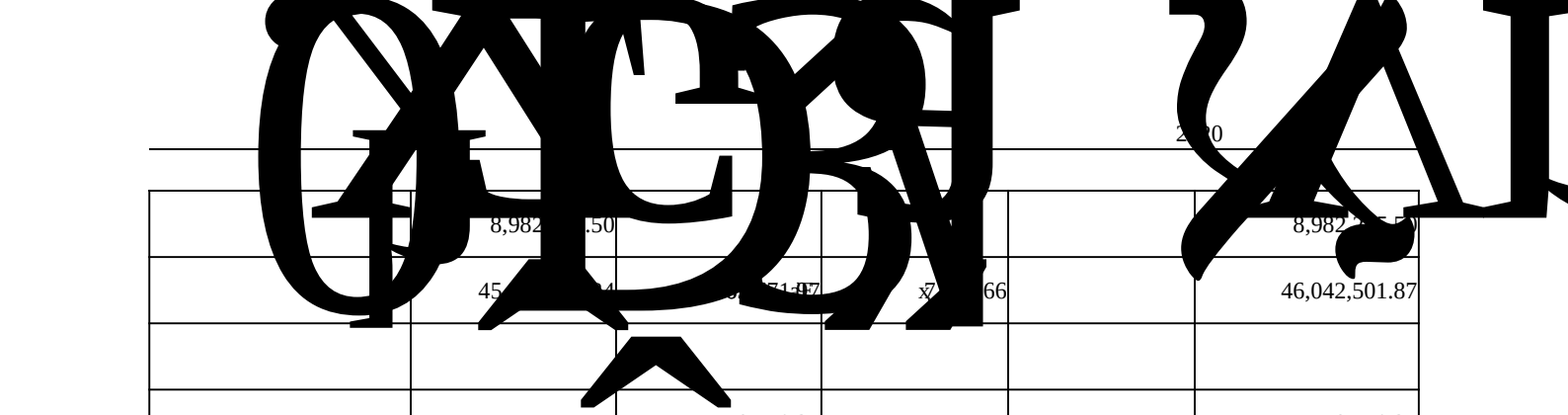

	8,982 .50				8,982 .50
	45			x 66	46,042,501.87
		1,129,220.37			1,129,220.37
		1,129,220.37			1,129,220.37

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10% 328.06 2019 381.76

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2020 6 30 52.26%

PAUL XIAOMING LEE 16.17% 8.70%

SHERRY LEE 9.12% JERRY YANG LI 2.20%

16.07%

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		16,164,236.71	40,000,000.00		15,519,700.99

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		6,024,004.43	9,750,552.35

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		1,142.86	1,142.86
		1,571.42	1,571.42
		11,428.57	11,428.58
			14,142.86

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	300,000,000.00	2019 08 16	2020 08 16	

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44,000,000.00	2019	03	14	2021	04	08	
78,000,000.00	2018	10	19	2021	10	19	
40,000,000.00	2020	03	13	2020	12	18	
40,000,000.00	2019	08	23	2020	08	23	
36,000,000.00	2019	09	16	2020	08	22	
22,300,000.00	2019	11	13	2022	11	13	
5,000,000.00	2020	06	16	2021	06	11	
18,000,000.00	2019	08	29	2020	08	29	
300,000,000.00	2018	12	28	2020	12	28	
280,000,000.00	2019	03	13	2022	03	13	
100,000,000.00	2019	07	25	2025	07	24	
300,000,000.00	2019	06	20	2022	06	20	
100,000,000.00	2019	06	04	2020	06	04	
510,000,000.00	2020	04	27	2025	04	25	
100,000,000.00	2019	07	30	2020	06	23	
100,000,000.00	2019	08	07	2022	09	14	
110,000,000.00	2019	09	10	2020	07	24	
43,344,000.00	2019	11	14	2020	10	31	
210,000,000.00	2019	11	13	2020	11	14	
200,000,000.00	2019	11	13	2020	11	01	
90,000,000.00	2019	12	06	2020	12	06	
100,000,000.00	2019	11	19	2024	11	18	
220,000,000.00	2019	12	13	2022	11	18	
66,000,000.00	2019	09	30	2021	04	08	[redacted]

[redacted]

550,000,000.00	2019	12	17	2022	12	17
100,000,000.00	2019	10	30	2021	12	31
150,000,000.00	2020	01	15	2021	01	14
1,300,000,000.00	2019	05	17	2026	06	21
100,000,000.00	2020	02	18	2024	02	26
100,000,000.00	2019	12	04	2020	11	27
100,000,000.00	2019	11	05	2020	07	25
30,000,000.00	2019	08	05	2020	08	05
70,000,000.00	2020	03	16	2021	03	15
35,000,000.00	2019	11	01	2020	11	01
50,000,000.00	2019	12	11	2024	12	11
55,000,000.00	2019	11	27	2020	07	24
100,000,000.00	2019	11	27	2020	07	24
200,000,000.00	2020	04	20	2021	04	20
100,000,000.00				2021	02	11

	100,000,000.00	2020 03 27	2021 03 26	
	30,000,000.00	2020 04 15	2021 04 15	
	20,000,000.00	2019 03 26	2021 06 22	
	1,000,000,000.00	2020 02 20	2026 12 31	
	876,000,000.00	2020 06 29	2027 06 28	

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		9,212,317.02	8,511,205.44

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	0.00
	0.00
	0.00
	8.426

2017 4 20 2016 2017

2017 6 1 2017

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257.00 2017 6 1 28.65 / 136,450,000.00

2,570,000.00 71,060,500.00 2,570,000.00

8,738,000.00 8.426 /

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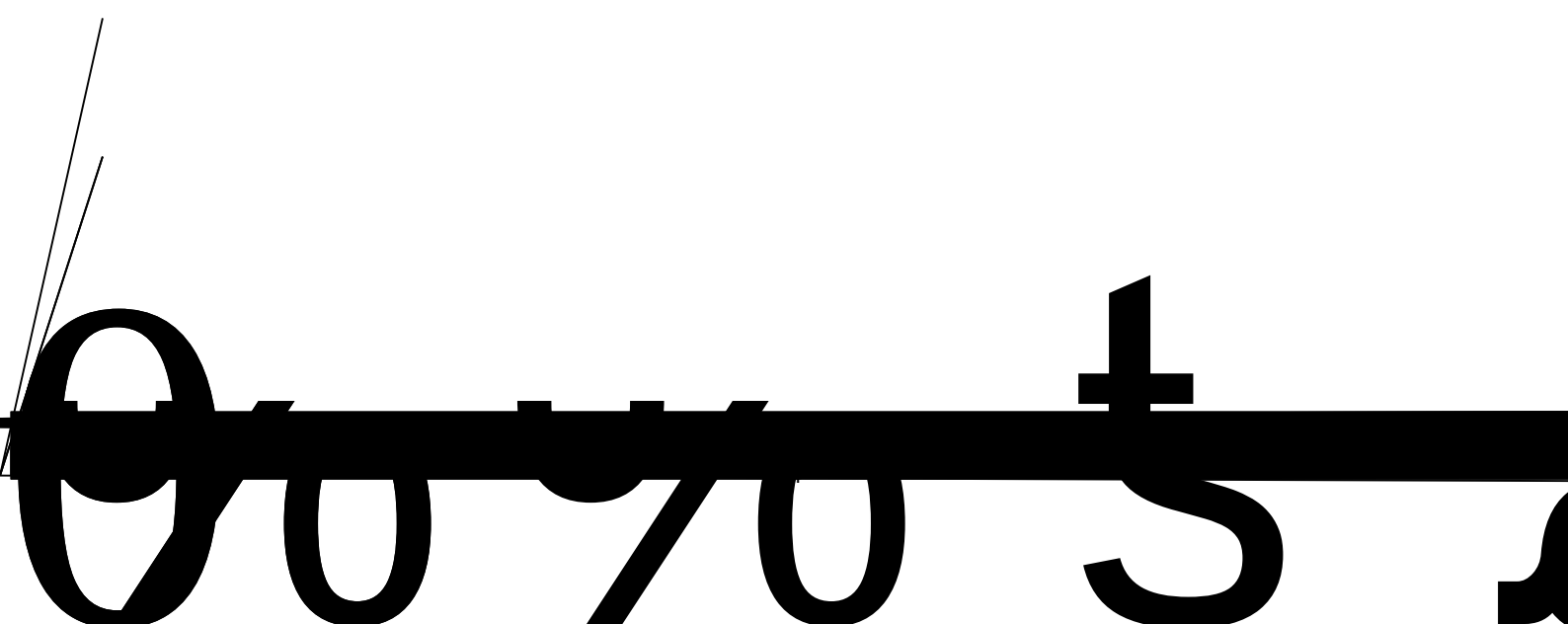
	12	24	30%
	24	36	30%
	36	48	40%



	≥ 90	90 ≥ 80	80 ≥ 70	70
	100%	80%	50%	0

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	70,661,752.09
	3,940,051.26

	2020 1-6	2019	2018	2017
				1,002.00

40 5.50 / 1,002.00

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2017 3233 51.80 14.26

/ 14.26 / 5.50 /

87,775,200.00

5 2021 12 31

2017 4 2021 12 2017 1 -12

13,859,242.11 2018 18,478,989.48 2019 18,478,989.48 2020

1-6 9,239,494.74 8,322,936.86

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2020 6 30 1,614,814.91 3,006,848.55 615,604.2

61,873,167.91

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[2020]1476

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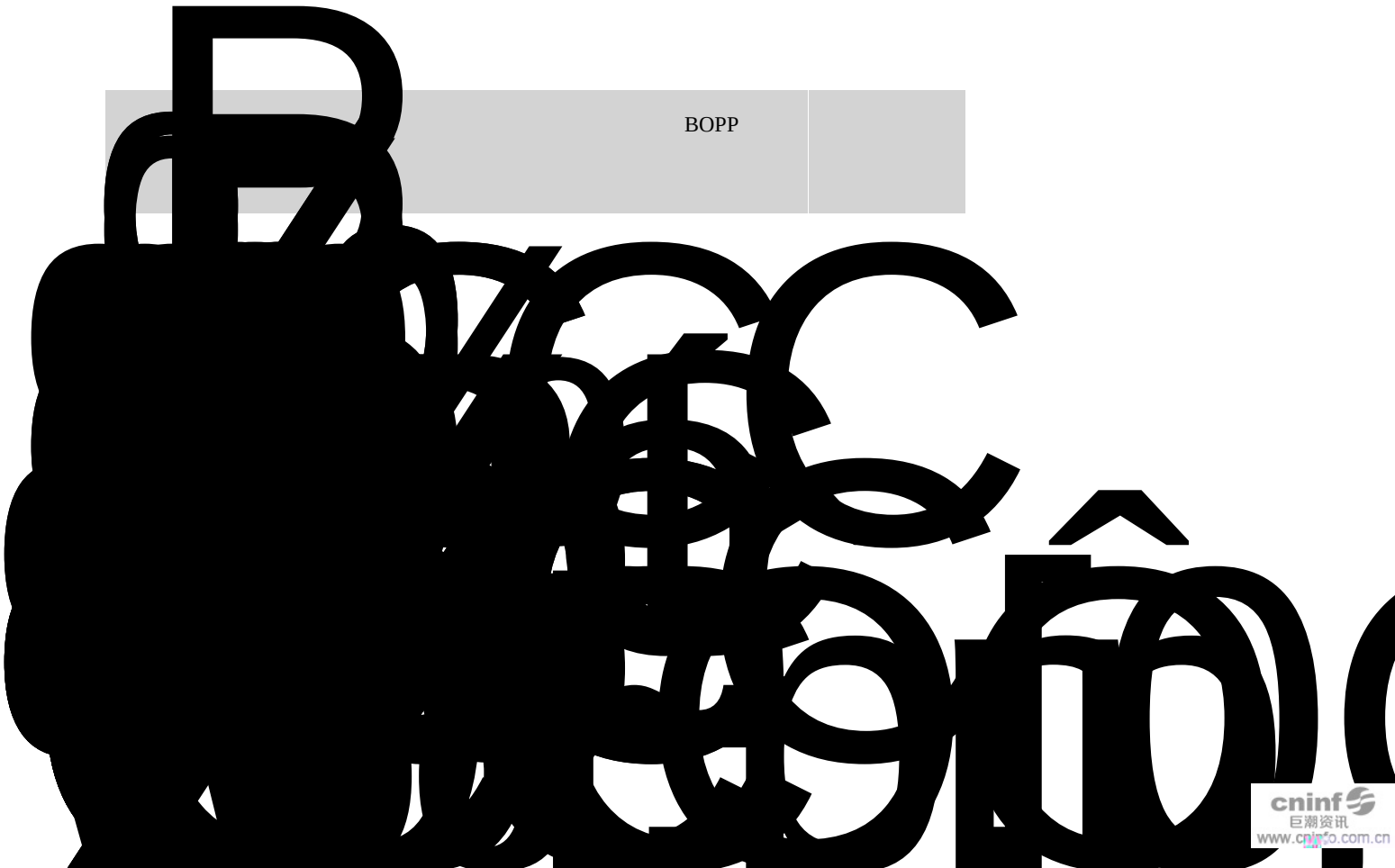
BOPP	



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		32,356.05	3,607.85	3,512.47	-1,041.33	38,435.04
		3,049.13	282.38	291.37	-157.85	3,465.03
		29,306.92	3,325.47	3,221.10	-883.48	34,970.01
		1,289,064.95	74,181.91	867,961.19	-667,779.40	1,563,428.65
		908,433.87	29,111.93	312,218.39	-228,799.65	1,020,964.54

3 ¢ ¢ mG

	13,752,463.95	100.00%	21,524.22	0.16%	13,730,939.73	41,764,973.38	100.00%	72,588.60	0.17%	41,692,384.78
	13,752,463.95	100.00%	21,524.22	0.16%	13,730,939.73	41,764,973.38	100.00%	72,588.60	0.17%	41,692,384.78

1	13,746,536.58	15,596.85	0.11%
1-3	13,736,689.44	15,104.49	0.11%
4-6			
7-9			
10-12	9,847.14	492.36	5.00%
1 2			
2 3			
3 4			
4 5			
5	5,927.37	5,927.37	100.00%
	13,752,463.95	21,524.22	--

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1 1	13,746,536.58
1-3	13,736,689.44
4-6	
7-9	
10-12	9,847.14
3	5,927.37
5	5,927.37
	13,752,463.95

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	72,588.60		51,064.38			21,524.22
	72,588.60		51,064.38			21,524.22

1	10,711,866.75	
2	3,867,006.40	

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3	572,525.64	
4	217,952.00	
5	206,016.00	
6	131,886.00	
	15,707,252.79	--

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1	7,370,869.96	53.60%	8,107.96
2	3,371,597.14	24.52%	4,190.28
3	2,017,020.00	14.67%	2,218.72
4	472,484.00	3.44%	519.73
5	345,991.97	2.52%	380.59
	13,577,963.07	98.75%	

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	225,040,000.00	272,540,-540
	1,6: q	

	1,914,559,825.47	1,101,125,909.57

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	81,400.00	943,466.50
	179,627.00	561,775.36
	532,145.76	1,084,905.66
	1,688,580,588.94	6,166,450.43
		820,000,000.00
	341,900.27	25,058.80
	1,689,715,661.97	828,781,656.75

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	12	( )	( )	
2020 1 1		145,747.18	50,000.00	195,747.18
2020 1 1	——	——	——	——
		89.32		89.32

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2020 6 30		145,836.50	50,000.00	195,836.50

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1 1	1,689,440,445.47
1-3	1,689,440,445.47
4-6	
7-9	
10-12	
1 2	88,200.00
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1		848,626,041.76	1-6	50.22%	
2		593,249,524.73	1-6	35.11%	
3		246,705,022.45	1-6	14.60%	
4		136,076.60	5	0.01%	136,076.60
5		97,003.98	1-6	0.01%	
	--	1,688,813,669.52	--	99.95%	136,076.60

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	4,907,054,134.29		4,907,054,134.29	4,167,834,622.62		4,167,834,622.62
	4,907,054,134.29		4,907,054,134.29	4,167,834,622.62		4,167,834,622.62

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162,135,598.40	162,135,598.4

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