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2019

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TFC USA à ط		TFC COMMUNICATION USA, INC.
AIP		Advanced Integrated Photonics Hong Kong Co., Limited
OMS		Optical Manufacturing Service ϕ̈ ϕ̈ ϕ̈ ˩
ϕ̈		ϕ̈ Ð˘ ϕ̈ Ð˘ Ð˘ ˘ ϕ̈ Ð ˘ ˀ ϕ̈ -ϟ D Ь ˊ
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ϕ̈ Ð		ϕ̈ Ð˘ G ϕ̈ ϕ̈ ˆ Transmitter Optical Subassembly˙ TOSA˜ Ь ϕ̈ ˆ Receiver

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	2019	2018		2017
^ ~	522,930,856.11	442,889,123.36	18.07%	337,992,404.01
Ɛ ^ ~	166,586,910.95	135,532,003.56	22.91%	111,234,679.39
Ɛ ^ ~	148,978,893.22	127,345,335.22	16.99%	102,725,710.16
^ ~	176,849,433.54	135,533,944.70	30.48%	119,867,917.54
^ / ~	0.8402	0.7100	18.34%	0.5985
^ / ~	0.8402	0.7100	18.34%	0.5985
	14.93%	14.84%	0.09%	14.39%
	2019	2018		2017
^ ~	1,344,719,334.53	1,195,002,282.85	12.53%	889,425,236.77
Ɛ ^ ~	1,169,563,007.77	1,070,662,096.06	9.24%	808,907,111.14

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	111,909,251.16	137,034,973.30	134,560,190.03	139,426,441.62
Ɛ	33,874,355.09	43,490,366.89	48,875,007.28	40,347,181.69

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ɑ,ˈ ̀E	30,236,815.19	38,972,932.21	44,389,826.86	35,379,318.96
ˮ	51,358,650.55	51,314,374.56	46,985,974.52	27,190,433.91

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	2019	2018	2017	
ˮ ˆ ‖ №˜	-15,823.69	-2,347,147.79	20,434.27	
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Ω ̀E ˩ ̃ ˩ ˘ ȁ ȁ ȁ ̀E E 1 ˮ ˘ ὖ ȁ ȁ ȁ ὶ Ŋ	17,094,169.97	8,924,612.82	5,618,455.35	
ˈ̀ ̇ ὶ	33,751.88	231,510.94	209,485.19	ȁ ̃
ˈ	3,169,445.48	1,449,144.33	1,501,582.81	
ˆ Ƶ˜	80,994.41	25,149.54		
Ƕ	17,608,017.73	8,186,668.34	8,508,969.23	--

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˘ Ɛ„ 5.23 ˘ ϕ Ƣ 18.07%’ ϕ Ɛ„ 1.67 ˘ ϕ Ƣ
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ľ ф̈ ð OEM Ł ń ˛ ч ˘ ˘ à 2019 Â

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Ѐ„ ї̈ Â 2019 Ѐ„ 5.23 ˘ ⁘ Ω 18.07%’
ć⁘ Ѐ„ 1.67 ˘ ⁘ Ω 22.91% Â
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Ѐ„ ˘ 2019 Ω 2018 29.30%’
2 à Ѐ„ ć⁘ Ѐ„ Ω 22.91%˜ Ь ć Ж˘ Ω ˚
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	2019		2018		Ƨ
Ƕ	522,930,856.11	100%	442,889,123.36	100%	18.07%
№					
ϕ̈ Ð	510,111,649.90	97.55%	435,807,629.69	98.40%	17.05%
ї	12,819,206.21	2.45%	7,081,493.67	1.60%	81.02%
№					
ϕ̈ Ð	475,136,794.31	90.86%	391,409,710.71	88.38%	21.39%
ϕ̈ Ð	34,974,855.59	6.69%	44,397,918.98	10.02%	-21.22%
ї	12,819,206.21	2.45%	7,081,493.67	1.60%	81.02%

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№ ˀ					
	332,331,949.64	63.55%	295,485,523.39	66.72%	12.47%

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№		2019		2018		Ƣ
ۏ Ð		142,937,560.23	58.95%	125,000,053.00	58.93%	0.02%
ۏ Ð		55,530,085.04	22.90%	44,396,605.68	20.93%	1.97%
ۏ Ð		44,007,334.45	18.15%	42,716,618.94	20.14%	-1.99%

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' ɢ 2019 4 16 Ɗ ˩ ˅ ˘ Ð˗ ч ' N3200201900221„ Â 2019 5 5 ط Ð˘ Ð˗ ч ' G631629Ƣ TFC COMMUNICATION USA, INC.100% ˘ Ɛ„ Ƕ Â

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Ղ ˜	31.50%

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1	Ղ	52,189,524.47	31.50%
2	Ԧ Ղ	14,092,822.85	8.51%
3	̂̂̂ Ղ	12,042,045.44	7.27%
4	Ղ	8,896,669.40	5.37%
5	Ղ	7,240,159.17	4.37%
Ԧ	--	94,461,221.33	57.02%

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	2019	2018	Ϩ	ı ᵢ
	8,987,739.90	9,091,527.17	-1.14%	h ' ˘ ὖ Ἤ Â
	30,144,752.44	29,651,743.06	1.66%	h ' ˙ Â
˩	-3,446,863.78	-7,046,436.49	-51.08%	h ' ı ᵢ Ἤ Â
	56,038,097.72	41,922,282.80	33.67%	h ' ˙ ˙ Â

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Ȅ 5,603.81 ˘ 33.67% Â

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	2019	2018	2017
ˆ ˜	238	212	176
	13.89%	14.23%	13.48%
ˆ ˜	56,038,097.72	41,922,282.80	34,258,855.18
	10.72%	9.47%	10.14%
ı ˆ ˜	0.00	0.00	0.00
ı	0.00%	0.00%	0.00%
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	2019	2018	Ƣ
ȣ	547,482,694.64	454,560,529.37	20.44%
ȣ	370,633,261.10	319,026,584.67	16.18%
ȣ	176,849,433.54	135,533,944.70	30.48%
ȣ	1,808,269,076.32	884,043,874.73	104.55%
ȣ	1,958,532,975.38	1,330,999,914.36	47.15%
ȣ	-150,263,899.06	-446,956,039.63	-66.38%
ȣ		193,363,085.12	-100.00%
ȣ	71,661,887.60	61,424,486.92	16.67%
ȣ	-71,661,887.60	131,938,598.20	-154.31%
ȣ E ˆ	-43,864,250.32	-178,172,545.92	-75.38%

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3. 104.55%ѿ h Ѐ ŭ Â
4. 47.15%ѿ h Ѐ Â
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6. 16.67%ѿ h ч № Â

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	2019		2019			1
						Ŭ ʻ h 17,685 1,709 2,690 14,873 ŭ 2018 №
	105,085,387.24	7.81%	148,949,637.56	12.46%	-4.65%	
	168,415,126.87	12.52%	128,697,781.17	10.77%	1.75%	ʻ h Â
	75,097,552.57	5.58%	62,050,284.82	5.19%	0.39%	ʻ h Â
	26,924,917.19	2.00%	36,331,130.21	3.04%	-1.04%	Ŭ ʻ h Â
	278,443,055.11	20.71%	254,513,207.91	21.30%	-0.59%	Ŭ ʻ h Â
	104,164,226.25	7.75%	17,006,463.88	1.42%	6.33%	ʻ h Â
	61,585,330.29	4.58%	73,003,094.15	6.11%	-1.53%	Ŭ ʻ h Â
	3,973,352.36	0.30%	3,546,938.41	0.30%	0.00%	1 1

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2 à Ὲ ч Ὲ Ὲ ˘ ɢ 2016 8 ˘ ʻY 5,000 ˘ ʻ à à ð à ᾧ ð à ť à ð à ð à à ð à à à Ғ à à Ғ ʼ à ˻ ʼ ʼ ˘ ч ᄀ “ Ὲ " Ὲ Â

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6 à ᾧ ᾧ ⇔ Ὲ ч Ὲ Ὲ ˘ ɢ 2017 1 ˘ ʻY 16,000 ˘ Ὲ ɢ 2017 8 ƀ Ὲ 6.25% ˘ ʼʼ Ƣ ƀ ᵤ ƀ ʼʼ ʾ ˘ ʾ ƀ ʼʼ ˘ ᾷ ὖ

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1 ἀ 2019 № ' Ἐ„ 2019 12 31 198,901,910 ч ˘ 10 4 ^ ~ , № 79,560,764 ^ ~ ˘ Ь ˘ Ь Ἐ Â № 2019 Ψ Â

2 ἀ 2018 № ' Ἐ„ 2018 12 31 198,941,910 ч ˘ 10 3.6 ^ ~ , ” № 71,619,087.60 ^ ~ ˘ Ь ˘ Ь Ἐ Â № ɢ 2019 5 21 Â

3 ἀ 2017 № ' Ἐ„ 2017 12 31 185,850,000 ч ˘ 10 3.2 ^ ~ , ” № 59,472,000 ^ ~ Â Ь ˘ Ь Ἐ Â № ɢ 2018 4 23 Â

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2019	79,560,764.00	166,586,910.95	47.76%	0.00	0.00%	79,560,764.00	47.76%
2018	71,619,087.60	135,532,003.56	52.84%	0.00	0.00%	71,619,087.60	52.84%
2017	59,472,000.00	111,234,679.39	53.47%	0.00	0.00%	59,472,000.00	53.47%

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˘ ἴ Â2019 5 6 ˘ Ἐ 2018 ψ ᾷ Â
Ἐ ˘ Ь ˜ ὖ TFC ψ ˜ ˘ 2019 ΉυϨ Ήυ Ь 5,780
^ Ь ~ ˘ ˜ ἀ ˩ ἀ Â Ύ Ἐ Â
˘ Ἐ Ή Ἐ ˘ Ь ˜ ὖ TFC ψ ˜ 5,382.80
˘ ˘ ˩ ˜ Â
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2019 ˜ Ἐ	2019 04 09	^ www.cninfo.com.cn˘ Ἐ 2019-013

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230,720.04 Â
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[redacted]		39,310	37,810	0
		15,440	7,000	

[redacted]

			5,000		2018 12 14	2019 03 14			4.20%	0	52.5		0			
			10,920		2018 12 29	2019 03 29			4.20%	0	114.66		0			
			2,020		2019 01 17	2019 04 17			4.15%	0	20.96		0			
ط ٦			2,000		2019 01 18	2019 02 20			3.00%	0	5.59		0			
			2,020		2019 01 31	2019 04 30			4.10%	0	20.71		0			
			13,440		2019 02 20	2019 05 20			4.10%	0	137.76		0			
			2,000		2019 02 21	2019 03 28			3.75%	0	7.71		0			

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					20	25										
			1,000		2019 05 20	2019 06 25			3.65%	0	3.45		0			
			5,100		2019 06 18	2019 09 18			4.05%	0	51.64		0			
	[redacted]		11,150		2019 06 28	2019 09 29			4.00%	0	112.73		0			
									[redacted]	0	39.11		0			

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					Ὲ	ἶ			
ἄ Ð	35,294,760	17.74%				-12,141,910	-12,141,910	23,152,850	11.64%
3 ἄ ἶ	13,021,910	6.55%				-12,141,910	-12,141,910	880,000	0.44%
ἶ ᾶ	6,050,955	3.04%				-6,050,955	-6,090,955		
	6,970,955	3.50%				-6,090,955	-6,090,955	880,000	0.44%
4 ἄ	22,272,850	11.20%						22,272,850	11.20%
	22,272,850	11.20%						22,272,850	11.20%
Ηυ ἄ Ð	163,647,150	82.26%				12,101,910	12,101,910	175,749,060	88.36%
1 ἄ	163,647,150	82.26%				12,101,910	12,101,910	175,749,060	88.36%
ᾶ ἄ	198,941,910	100.00%				-40,000	-40,000	198,901,910	100.00%

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1 ἄ 2019 8 6 ˘ ˝ ˛ Ὲ - 1 ἄ Ὲ 1,210.1910 Â

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Ня ˘ ĭ ĭ ˥ ^ 2019˜ 230001 Â
2019 12 18 ˘ Ѐ Ѐ ʹY 1 Ня ˘ Ѓ
ê Ì Â ĭ Ѐ ɢ 2019 12 28 ^ www.cninfo.com.cn˜ê ˜
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˘ Ѐ 198,941,910 198,901,910 ˘ Ѐ ŭ ч 0.8402 ˘ Ƣ
2018 18.34%ʹ 2019 12 31 ˘ ɢ Ѐ ч 5.88 ˘ Ƣ 2018 12 31 9.26%
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˜ ˋ Ѐ ʹ 1 ‑	6,050,955		6,050,955	0	Ѐ	2019 8 6
	6,050,955		6,050,955	0	Ѐ	2019 8 6
ط	21,056,250			21,056,250		
	1,216,600			1,216,600	ằ	70000 Ѐ ê 2018 Ь

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Ὲ	ط	43.87%	87,250,000			87,250,000		
ط		14.11%	28,075,000		21,056,250	7,018,750		
ط Ὲ Ε ὲ Ηυ	ἶ	2.23%	4,434,414			4,434,414		
ط Ὲ п Ηυ	ἶ	1.44%	2,863,312			2,863,312		

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ط Ἐ π Ʊ	2,863,312		2,863,312
Ἐ	2,671,931		2,671,931
١ ط ١ Ἐ ط Ʊ Ʊ	2,209,285		2,209,285
↓ 1 Ʊ	1,912,420		1,912,420
Ī ῗ Ʊ	1,900,000		1,900,000
ط Ʊ	1,820,000		1,820,000
ط Ἐ ⇔ ʜ 3 Ʊ	1,601,640		1,601,640
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6 à ϕ ˘ 1980 7 ˘ طى طى ˘ ˘ ⌋˘ ι Ь Ғ Â 2004 2005 ⌉ ˆ ˜ ˘ 2006 2007 ˆ ˜ È„ Ь ˘ 2008 2015 È„ ˘ È„ Ηυ à Ηυ ˆ Â

7 à **ZHOU, ZHIPING** ϕ ' طى طى ˘ 1954 11 ˘ ⌋ Â 1993 ϵ طى ˘ ˘ β Â 1993 12 2005 3 طى ˘ ' 2005 3 2008 3 ϵ ⌉ ˘ ' 2008 3 ˙ ϵ ˘ ˘ Â à ϕ à ϕ à ϕ à ϕ D à ϔ ϕ ˘ 2004 ч Â طى ˘ 973˘ 863 ˘ ϔ Â Ь ê ϕ Ì Â È„ Ηυ Â

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	̀Ε„	Ηυ	2005 06 08		
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	ἰ ϒ β ˩			ἰ ϒ β ϒ
ᾤ ̀Ε„	Ηυ	2016 12 27		
	Ηυ	2017 06 29	2020 2 13	
TFC Ψ	Ηυ	2017 07 21		
˩ ι ̀Ε„	Ηυ	2017 06 29	2020 2 13	
ᾤ ᾤ ⇔ ̀Ε„		2017 09 12		
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	̀Ε	Ήυ	2016 06 17		
	̀Ε	Ήυ	2015 09 01		
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	^		2009 01 01		
	^ ^ ~ ϑ ̀Ε	Ήυ	2018 04 16		
	^ ⇔ ̀Ε	Ήυ	2019 9 18		
	̀Ε	Ήυ	2019 7 24		
	^ ̀Ε	Ήυ	2010 12 20		
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	Ήυ		52		70.5	

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ط	Ʉ ȁ		52		43.5	
	Ʉ ȁ		52		64.5	
	Ʉ ȁ		46		83.26	
	Ʉ		39		37.72	
	Ʉ		38		39.66	
	Ʉ ψ ɦ		38		94.97	
	Ʉ		39		28.3	
	ˍ		44		45.29	
			38		73.88	
ɢ	Ʉ		37		19.69	
ZHOU, ZHIPING	Ʉ		65		9.52	
	Ʉ		61		9.52	
	Ʉ		41		9.52	
Ʉ	--	--	--	--	629.83	--

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ʼE ˆ ˜	221
ɦ ʼE ˆ ˜	1,493

[redacted]

ѹ ⁘	130
Ғ	231
Ғ Ѝ	1,353
Ѣ	1,714

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[redacted] Ԩ Ψ	Ψ	59.32%	2019 11 14	2019 11 15	2019 11 15 ɢ ˆ http://www.cninfo .com.cn/˜ ê 2019 Ԩ Ψ ═ Ȅ Ȉ Ȅ ˗„ 2019-059

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Ε Ϩ β Ἐ Ηυ ˛	100.00%	
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	ʻ ŵ ≥ 5%ʼ Ŷ ≥ 3%ʼ ŷ ≥ 1%ʼ Ÿ ≥ 1% Â ʻ ŵ 3%≤ < 5%ʼ Ŷ 0.5%≤ < 3%ʼ ŷ 0.5%≤ < 1%ʼ Ÿ 0.5%≤ < 1% Â ŵ < 3%ʼ Ŷ < 0.5%ʼ ŷ < 0.5%ʼ Ÿ < 0.5% Â	ʻ ŵ ≥ 3%ʼ Ŷ ≥ 1% Â ŵ 0.5%≤ < 3%ʼ Ŷ 0.5%≤ < 1% Â ʻ ŵ < 0.5%ʼ Ŷ < 0.5% Â
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2019 12 31

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	2019 12 31	2018 12 31
„ ˙		
	105,085,387.24	148,949,637.56
Ȅ E F ȉ1 „		
	61,585,330.29	73,003,094.15
	168,415,126.87	128,697,781.17
	3,973,352.36	3,546,938.41
№		
№ Ʊ Ω		
ȉ	4,415,569.70	1,562,635.25
ȉ ˙		
	75,097,552.57	62,050,284.82
Ʊ Ω		
„		
ȉ „	465,482,961.26	423,134,133.32
„ Ʊ	884,055,280.29	840,944,504.68
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ἶ		
	26,924,917.19	36,331,130.21
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	278,443,055.11	254,513,207.91
	104,164,226.25	17,006,463.88

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	19,007,860.21	17,410,633.15
	12,688,273.69	11,614,261.90
ἳ	13,495,156.22	20,074,941.00
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	342,000.00	
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‟		
ἳ ‟		
‟ Ϩ	152,362,670.54	103,632,110.12
‟ ʻ		
Ϩ		
ἳ ʻ π ᾤ		
	18,133,721.00	18,781,721.00
	2,727,363.19	685,269.51
ἳ ‟		
‟ Ϩ	20,861,084.19	19,466,990.51
Ϩ	173,223,754.73	123,099,100.63
ʻ		
	198,901,910.00	198,941,910.00
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ὶ ʻ π ϕ̈		
Ὲ	407,150,915.69	403,830,068.19
ʻ	9,481,000.00	9,880,200.00
ὶ Ϩυ	360,563.52	121,922.66
Ϝ		
Ὲ	75,047,368.73	63,129,712.70
№	497,583,249.83	414,518,682.51
ϛ Ὲ Ϩυ	1,169,563,007.77	1,070,662,096.06
	1,932,572.03	1,241,086.16
Ϩυ	1,171,495,579.80	1,071,903,182.22
	1,344,719,334.53	1,195,002,282.85

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	2019 12 31	2018 12 31
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	96,112,015.99	141,144,190.19

„		
ἰ „	449,984,029.98	421,339,027.55
„ Ἰυ	896,951,079.75	829,696,794.78
„ ‘		
˥		
ἰ		
	99,426,633.33	17,357,117.44
	109,594,412.59	117,472,566.65
ἰ ἱ		
ἰ „		
	99,059,054.23	95,374,479.65
	2,687,358.48	169,902.90
	7,007,057.01	7,178,416.05
	503,802.17	730,204.78
	2,166,194.86	1,273,760.98
ἰ „	3,155,981.61	999,371.40
„ Ἰυ	323,600,494.28	240,555,819.85
	1,220,551,574.03	1,070,252,614.63
„ ‘		
Ἐ E F ἰ 1 „		
	9,847,494.69	10,492,633.91
	153,802,386.62	31,764,967.49

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	4,180,711.31	4,079,341.13
Ϩυϩ		
	8,303,499.91	7,375,652.56
	2,013,287.58	2,896,608.15
ἶ	9,943,000.00	32,680,200.00
ἶ ‘		

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Ȅ	75,047,368.73	63,129,712.70
№	360,714,058.91	325,059,842.29
Ƕ	1,032,461,193.92	980,963,211.39
	1,220,551,574.03	1,070,252,614.63

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	2019	2018
ȁ	522,930,856.11	442,889,123.36
ȉ ˙	522,930,856.11	

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^ “-”„ ↓~		
^ “ ” „ ↓~		
Ȅ E 1 ш ^ “ ”„ ↓~		
^ “-”„ ↓~	-2,371,225.06	
^ “-”„ ↓~	-3,147,292.30	-2,218,086.54
^ “-”„ ↓~		-3,421.20
ᾷ ᾷ ᾷ ᾷ ᾷ à ^ Ʊ “ ”„ ↓~	192,022,448.02	157,274,952.51
‗ ‘	133,751.88	573,863.15
‘	115,823.69	2,665,078.80
à ^ Ʊ “ ”„ ↓~	192,040,376.21	155,183,736.86
‘	24,761,979.39	19,089,643.76
à ^ Ʊ “ ”„ ↓~	167,278,396.82	136,094,093.10
^ ~ №		
1. ^ Ʊ “ ” „ ↓~	167,278,396.82	136,094,093.10
2. ^ Ʊ “ ” „ ↓~		
^ Ʊ~ №		
1. G Ȅ„	166,586,910.95	135,532,003.56
2.	691,485.87	562,089.54
Ȅ à ì Ʊ Ƛ	238,640.86	394,307.43
Ȅ„ ì Ʊ Ƛ	238,640.86	394,307.43
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4. Ѐ ᴇ ¹ ˛		
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^ ʜ˜ № ї ʜʊ	238,640.86	394,307.43
1. Й ˥ ї ʜʊ	246,062.38	394,376.65
2. ї Ѐ ᴇ ¹ ˛		
3. ˥ Ѐ ᴇ ¹ ˛		
4. № ї ʜʊ		
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7.		
8. ˩	-7,421.52	-69.22
9. ї		
ɢ ї ʜʊ Ѫ		
ȁ ʜʊ	167,517,037.68	136,488,400.53
ɢ Ѐ„ ʜʊ	166,825,551.81	135,926,310.99
ɢ ʜʊ	691,485.87	562,089.54
ŋ ȁ ˈ		
^ ˜	0.8402	0.7100
^ ʜ˜	0.8402	0.7100

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ἂ	522,803,976.63	449,002,309.29
‘	347,857,032.19	301,586,087.24
ὖ ‗	3,330,226.10	3,270,807.77
	7,876,226.32	8,114,844.38
	16,431,380.68	16,436,874.08
	30,465,983.82	29,007,557.93
˩	-3,421,824.21	-7,067,014.73
ἶ ‘		
	2,467,416.02	4,658,762.80
‗ ‘ ἶ	1,163,291.05	2,314,552.12
^ “ ” ˗„ ↓ ~	18,868,058.13	9,206,405.01
ἶ ‘ Ϩ	1,797,632.28	281,792.19
^ “˗” ˗„ ↓ ~		
^ “ ” ˗„ ↓ ~		
Ὲ E 1 ˩ ^ “ ” ˗„ ↓ ~		
^ “˗” ˗„ ↓ ~	-2,164,274.30	
^ “˗” ˗„ ↓ ~	-2,095,375.90	-1,640,877.35
^ “˗” ˗„ ↓ ~		
Ϩ ἂ ^ Ꞧ “ ” ˗„ ↓ ~	136,036,650.71	107,533,232.40
‗ ‘	75,466.43	76,400.67
‘	102,915.34	385,866.70

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	2019	2018
ầ ‟ '		
ầ ˩	533,253,463.43	439,100,805.38
	5,811,434.47	4,455,378.48
ὶ ϧ ‟ ˜	5,957,250.46	15,472,756.76
‟	545,022,148.36	459,028,940.62
ầ ₀ ˩	318,946,670.72	279,352,309.27
ὺ ч	36,707,051.65	32,323,629.32
	22,834,847.56	16,947,975.53
ὶ ϧ ‟ ˜	35,075,833.53	15,511,172.98
‟	413,564,403.46	344,135,087.10
‟	131,457,744.90	114,893,853.52
ϩ ầ ‟ '		
	1,791,174,906.35	874,753,253.14
Ϋ	17,094,169.97	9,225,380.75
ầ ὶ	8,080,459.97	728,068.59
Ὲ„ ὺ ὶ ᾗ β		
ὶ ϧ ‟ ˜		
‟	1,816,349,536.29	884,706,702.48
ầ ὶ	28,346,928.25	19,280,696.51
	1,809,800,673.35	1,280,060,385.01
Ϋ Ὲ„ ὺ ὶ ᾗ β		
ὶ ϧ ‟ ˜	84,245,133.33	15,181,500.00
‟	1,922,392,734.93	1,314,522,581.52
‟	-106,043,198.64	-429,815,879.04
ὶὶ ầ ‟ '		
		193,363,085.12
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ᾶ		193,363,085.12
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№ ὰ	71,262,687.60	59,472,000.00
ὶ ᾗ ᾶ ᾷ	399,200.00	1,042,101.91
ᾶ	71,661,887.60	60,514,101.91
ᾶ	-71,661,887.60	132,848,983.21
ὰ 1 ᾶ ὗ Ε	1,215,167.14	1,354,204.62
ὰ ὗ Ε ᾷ	-45,032,174.20	-180,718,837.69
ᾷ ὗ Ε	141,144,190.19	321,863,027.88
Ὲ ὰ ὗ Ε	96,112,015.99	141,144,190.19

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ᾷ᾽	198,941,910.00				403,830,068.19	9,880,200.00	121,922.66		63,129,712.70		414,518,682.51		1,070,662,096.06	1,241,086.16	1,071,903,182.22
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‡ ˆ “ ”„ ↓ ˜	00.00				847.50	00.00	0.86		,656.0 3		,567.3 2		,911.7 1	5.87	,397.5 8
ˆ ˜ Ʊ							238,64 0.86				166,58 6,910. 95		166,82 5,551. 81	691,48 5.87	167,51 7,037. 68
ˆ ʁ˜	-40,0 00.00				3,320, 847.50	-399,2 00.00							3,680, 047.50		3,680, 047.50
1˙	00.00				Ɔ0.00	00.00									
2˙ ὶ ί															
3˙					3,680, 047.50								3,680, 047.50		3,680, 047.50
4˙ ὶ															
ˆ ˆˆˆ ˜ №									11,917 ,656.0 3		-83,52 2,343. 63		-71,60 4,687. 60		-71,60 4,687. 60
˙ Ɑ Ὲ									11,917 ,656.0 3		-11,91 7,656.				

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ἀ	198,901,910.00				407,150,915.69	9,481,000.00	360,563.52		75,047,368.73		497,583,249.83		1,169,563,007.77	1,932,572.03	1,171,495,579.80

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		π ᾧ		ἰ											
ἀ˙	185,850,000.00				221,741,104.26		-272,384.77		53,708,773.16		347,879,618.49		808,907,111.14	1,502,070.44	810,409,181.58
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Ƣ Ѝ Ʊ															
ἰ															
ʜ ἀ	185,850,000.00				221,741,104.26		-272,384.77		53,708,773.16		347,879,618.49		808,907,111.14	1,502,070.44	810,409,181.58
˙˙ ἀ ı ‟ ˆ ‟ ‟ ↓ ˜	13,091,910.00				182,088,963.93	9,880,200.00	394,307.43		9,420,939.54		66,639,064.02		261,754,984.92	-260,984.28	261,494,000.64
ˆ ˜ Ʊ							394,30				135,53		135,92	562,089	136,488

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ἃ	198,941,910.00				403,830,068.19	9,880,200.00	121,922.66		63,129,712.70		414,518,682.51		1,070,662,096.06	1,241,086.16	1,071,903,182.22

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	2019											
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ἃ,ˆ	198,941,910.00				403,589,954.52	9,880,200.00	121,991.88		63,129,712.70	325,059,842.29		980,963,211.39
‡ ˙ Ψ 1												

1˙	-40,000.00				-359,200.00	-399,200.00						
2˙ ὶ ί												
3˙					3,680,047.50							3,680,047.50

	0				802.02	0.00	26		68.73	1		193.92

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	2018											
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ᾷ	185,850,000.00				221,413,679.40		-272,384.77		53,708,773.16	299,743,386.47		760,443,454.26
΄ ʹ Ψ 1												
ὶ												
Ʊ ὰ	185,850,000.00				221,413,679.40		-272,384.77		53,708,773.16	299,743,386.47		760,443,454.26
ᾷ ὰ 1 ˫ ˆ “ ”„ ↓ ˜	13,091,910.00				182,176,275.12	9,880,200.00	394,376.65		9,420,939.54	25,316,455.82		220,519,757.13
ˆ ˜ Ʊ							394,376.65			94,209,395.36		94,603,772.01
ˆ Ʊ˜	13,091,910.00				182,176,275.12	9,880,200.00						185,387,985.12
1˙	12,101,910.00				171,380,975.12							183,482,885.12
2˙ ὶ ί												
3˙	990,000.00				10,795,300.00	9,880,200.00						1,905,100.00
4˙ ὶ												
ˆ ᾷ ˜ №									9,420,939.54	-68,892,939.54		-59,472,000.00
1˙ Ʊ Ὲ									9,420,9	-9,420,93		

									39.54	9.54		
2. ^ ~ №										-59,472,000.00		-59,472,000.00
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ằ	198,941,910.00				403,589,954.52	9,880,200.00	121,991.88		63,129,712.70	325,059,842.29		980,963,211.39

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2016 5 9 Ɛ„ 2015 ψ = ˘ Ɛ„ Ɛ 10 15 ˘ ” 11,151 Â Ƶ˘ Ɛ„ ʻY ŭ ^ ~ 1 ч 18,585 Â

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ϟ 102 Â 99 ˘ ᾸE„ ΄Y ΰ
^ ˜ ı ч 19,894.191 Â
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Ήυ 4 ˘ ᾸE„ ΄Y ΰ ^ ˜ ı ч 19,890.191 Â
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ê ˜ ɢ ê Ьʊ ˩ ˆ 2019 ˜ Ì Ì ˆ Ψ ò 2019 Ô 16 -„ ˜ Ψ
↕ 2019 ˩ ˘ Ψ 1 Â 2018 ˩ 0
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	17,006,463.88	17,006,463.88	
	40,832,802.81	40,832,802.81	
	730,204.78	730,204.78	
	3,050,807.18	3,050,807.18	
ї ‟	1,593,161.40	1,593,161.40	
‟ Ѣ	354,057,778.17	354,057,778.17	
	1,195,002,282.85	1,195,002,282.85	
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Ѐ Е Ғ ї ‟			
	10,492,633.91	10,492,633.91	
	39,960,299.03	39,960,299.03	
	4,079,341.13	4,079,341.13	
Ѣ Ѯ			
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	17,410,633.15	17,410,633.15	
	11,614,261.90	11,614,261.90	
ї	20,074,941.00	20,074,941.00	
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‟ Ѣ	103,632,110.12	103,632,110.12	
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	18,781,721.00	18,781,721.00	
	685,269.51	685,269.51	
ї ‟			
‟ Ѣ	19,466,990.51	19,466,990.51	
Ѣ	123,099,100.63	123,099,100.63	
‘			
	198,941,910.00	198,941,910.00	

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	1,241,086.16	1,241,086.16	
Ƕ	1,071,903,182.22	1,071,903,182.22	
	1,195,002,282.85	1,195,002,282.85	

2017 Ƶ Ψ ↕ ̇ ê Ψ ↕ 22„ —— ́ĭ Ì (Ψ ȍ 2017 Ô 7„) ȁ ê
Ψ ↕ 23„ —— Ì (Ψ ȍ 2017 Ô 8„) ȁ ê Ψ ↕ 24„ —— Ψ Ì (Ψ ȍ 2017 Ô 9„) ŭ ê
Ψ ↕ 37„ —— ́ĭ ↓ Ì (Ψ ȍ 2017 Ô 14„) ̆ ⁘ ̀E„ 2019 1 1 Â ↕ ˘

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Ì (Ψ ò 2017 Ô 8„) à ê Ψ ↕ 24„ —— Ψ Ì (Ψ ò 2017 Ô 9„) ŭ ê
ť ↓ Ì (Ψ ò 2017 Ô 14„) ˇ ⁘ Ȅ„ 2019 1 1 Â ↕ ˘
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[illegible] 2017

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Ѐ„ Ѐ„ ɢ 2018 8 13 Ю ⅄ à ⅄ à ط ˩ ˩ ê Ì^ „ GR201836000739Ϛ ̂̂̂ ~ Â ê ⅄ ˮ ط Ì ʜ ŋ ˘ ˩ 0 15% π Â

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' à ط ˩ à ˜ ê ˜ ɢ ı ˜ Ѐ Ì (à ط ˩ à ˜ Ѐ 2019 39 „) 2019 4 1 ˘ ˘ 16% ч 13%; ˘ 10% ч 9% Â

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	1,707.53	23,030.44
	105,083,679.71	148,926,607.12
Ʉ	105,085,387.24	148,949,637.56
ĩ '	584,093.86	682,659.31

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	61,585,330.29	73,003,094.15
Ʊ	61,585,330.29	73,003,094.15

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ᄀ						79,269.97	0.06%	79,269.97	100.00%	0.00
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Ƕ	177,279,080.95	100.00%	8,863,954.08	5.00%	168,415,126.87	135,471,348.57	99.94%	6,773,567.40	5.00%	128,697,781.17
ì ʻ										
Ƕ	177,279,080.95	100.00%	8,863,954.08	5.00%	168,415,126.87	135,471,348.57	99.94%	6,773,567.40	5.00%	128,697,781.17
Ƕ	177,279,080.95	100.00%	8,863,954.08	5.00%	168,415,126.87	135,550,618.54	100.00%	6,852,837.37	5.06%	128,697,781.17

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1	32,772,610.55	18.49%	1,638,630.53
2	16,459,350.69	9.28%	822,967.53
3	13,410,073.52	7.56%	670,503.68
4	9,025,975.57	5.09%	451,225,f8
5	6,653,310.00	3.75%	332,665.50
Ʊ	78,321,320.33	44.17%	

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1	3,963,320.69	99.75%	3,543,938.41	99.92%
1 2	7,031.67	0.17%	3,000.00	0.08%
2 3	3,000.00	0.08%		
Ʊ	3,973,352.36	--	3,546,938.41	--

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1			1,753,114.18	1	44.12
2			553,584.00	1	13.93
3			414,706.96	1	10.44
4			404,153.44	1	10.17
5			360,018.00	1	9.06
Ю	——	——	**3,485,576.58**	——	**87.72**

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ì	4,415,569.70	1,562,635.25
Ю	4,415,569.70	1,562,635.25

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	3,151,257.21	
ì	302,100.00	303,500.00
	24,843.00	39,482.00
	1,318,205.00	1,318,205.00
Ю	4,796,405.21	1,661,187.00

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‹ Ɛ„		3,151,257.21	1	65.70%	157,562.86
ʒ		1,318,205.00	1 2	27.48%	131,820.50
Ɛ„		300,000.00	2 3	6.25%	90,000.00
		14,843.00	1	0.31%	742.15
		10,000.00	1	0.21%	500.00
Ƕ	--	4,794,305.21	--	99.95%	380,625.51

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	26,071,561.43	1,832,846.32	24,238,715.11	27,397,318.44	653,454.94	26,743,863.50
	23,318,109.15	1,014,225.26	22,303,883.89	12,081,948.18	185,119.73	11,896,828.45
	29,231,798.30	676,844.73	28,554,953.57	23,664,529.55	254,936.68	23,409,592.87
Ƕ	78,621,468.88	3,523,916.31	75,097,552.57	63,143,796.17	1,093,511.35	62,050,284.82

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	653,454.94	1,648,124.26		468,732.88		1,832,846.32
	185,119.73	908,291.65		79,186.12		1,014,225.26
	254,936.68	590,876.39		168,968.34		676,844.73
Ϩυ	1,093,511.35	3,147,292.30		716,887.34		3,523,916.31

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	17,382,961.26	1,934,133.32
	448,100,000.00	421,200,000.00
Ʊ	465,482,961.26	423,134,133.32

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	278,443,055.11	254,513,207.91
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ἂ ᾽						
1.	133,620,503.40	184,776,097.77	3,751,743.97	1,881,507.94	24,184,258.67	348,214,111.75
2. ᾽	2,122,812.58	33,817,235.63	293,839.52		17,018,664.86	53,252,552.59
ˆ 1˜		16,306,246.81	20,053.13		4,370,316.71	20,696,616.65
ˆ 2˜	2,122,812.58	17,510,988.82	273,786.39		12,648,348.15	32,555,935.94
ˆ 3˜ Ἡυ ᾽						
3.		37,501.63			23,676.23	61,177.86
ˆ 1˜		37,501.63			23,676.23	61,177.86
4.	135,743,315.98	218,555,831.77	4,045,583.49	1,881,507.94	41,179,247.30	401,405,486.48
Ἡ ἂ						
1.	22,089,056.77	55,517,741.71	2,563,992.15	1,542,393.72	11,987,719.49	93,700,903.84
2. ᾽	6,736,508.84	17,380,151.12	328,845.40	112,159.99	4,749,216.35	29,306,881.70
ˆ 1˜	6,736,508.84	17,380,151.12	328,845.40	112,159.99	4,749,216.35	29,306,881.70
3.		22,011.51			23,342.66	45,354.17
ˆ 1˜		22,011.51			23,342.66	45,354.17

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4.	28,825,565.61	72,875,881.32	2,892,837.55	1,654,553.71	16,713,593.18	122,962,431.37
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ἂ E						
1. E	106,917,750.37	145,679,950.45	1,152,745.94	226,954.23	24,465,654.12	278,443,055.11
2. E	111,531,446.63	129,258,356.06	1,187,751.82	339,114.22	12,196,539.18	254,513,207.91

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	2,167,495.80

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	104,164,226.25	17,006,463.88
Ƕ	104,164,226.25	17,006,463.88

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			E			E
				1,085,722.76		1,085,722.76
	11,010,510.99		11,010,510.99			
˩				169,902.90		169,902.90
	93,153,715.26		93,153,715.26	15,750,838.22		15,750,838.22
Ƕ	104,164,226.25		104,164,226.25	17,006,463.88		17,006,463.88

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	2,200,000.00	1,085,722.76	1,037,089.82	2,122,812.58			96.50%	100%				ἶ
			41,965,4	30,159,3	795,564.	11,010,5		-				ἶ

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			12.00	36.97	04	10.99						
	150,000,000.00	15,750,838.22	77,402,877.04			93,153,715.26	62.10%	70%				
Ƕ	152,200,000.00	16,836,560.98	120,405,378.86	32,282,149.55	795,564.04	104,164,226.25	--	--				--

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1.	44,562,519.11				44,562,519.11
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ȁ E					
1. E	39,938,759.37				39,938,759.37
2. E	40,832,802.81				40,832,802.81

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		15,641,607.15				15,641,607.15		
ᾧ Ð		8,603,251.55				8,603,251.55		
AWG № ᾧ Ð		6,770,508.56				6,770,508.56		
ˍ ᾗ		6,769,297.83				6,769,297.83		
ˍ l ᾗ		4,076,203.78				4,076,203.78		

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		3,489,767.73				3,489,767.73		
BOX		2,873,902.67				2,873,902.67		
AWG		2,339,958.05				2,339,958.05		
ᾤ № ᾤ		1,949,208.20				1,949,208.20		
ᾤ Ð		1,991,883.24				1,991,883.24		
ᾤ Ð		1,532,508.96				1,532,508.96		
Ƕ		56,038,097.72				56,038,097.72		

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ᄀ Ʊ	21,157,543.71	9,776,287.21
	163,252.29	8,337.96
Ʊ	21,320,796.00	9,784,625.17

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2021	164,051.23	164,051.23	
2022	5,553,628.45	7,629,800.15	
2023	2,029,602.59	1,982,435.83	
2024	13,668,302.10		
Ʊ	21,415,584.37	9,776,287.21	--

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ὖ	3,736,159.61	1,593,161.40
Ʊ	3,736,159.61	1,593,161.40

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	9,847,494.69	10,492,633.91
Ƕ	9,847,494.69	10,492,633.91

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1	92,431,539.02	39,427,473.70
1 2	444,835.40	419,374.36
2 3	266,800.00	112,000.97
3 ⁘		1,450.00

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Ʉ	93,143,174.42	39,960,299.03

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1	1,180,669.00	4,036,102.97
1 2	3,000,042.31	43,238.16
2 3		
3 ⁘		
Ʉ	4,180,711.31	4,079,341.13

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˩	9,481,000.00	9,880,200.00
	3,151,400.00	10,100,000.00
	520,756.22	94,741.00
Ʊ	13,153,156.22	20,074,941.00

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	198,941,910.00				-40,000.00	-40,000.00	198,901,910.00

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		ˆ %˜		ˆ %˜
	87,250,000.00	43.87	87,250,000.00	43.86
ì	111,651,910.00	56.13	111,691,910.00	56.14
Ƕ	**198,901,910.00**	**100.00**	**198,941,910.00**	**100.00**

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E ˆ E ˜	401,924,968.19		359,200.00	401,565,768.19
ì Ȅ	1,905,100.00	3,680,047.50		5,585,147.50
Ƕ	403,830,068.19	3,680,047.50	359,200.00	407,150,915.69

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	9,880,200.00		399,200.00	9,481,000.00
Ʊ	9,880,200.00		399,200.00	9,481,000.00

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Ἐ	63,129,712.70			

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	2,709,384.20	2,551,031.02
Ᾰ	2,258,965.14	2,138,671.88
	556,989.22	590,946.34
	369,827.52	388,529.36
	3,360.00	4,560.00
	232,446.18	335,827.26
Ʊ	6,130,972.26	6,009,565.86

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	3,955,666.49	3,859,074.35
	1,428,965.94	1,304,322.20
ᾗ	1,241,402.07	1,571,177.44
D	1,053,525.54	892,786.01
ᾗ Ὲ ỷ	843,740.07	644,171.85
ᾗ	159,591.25	379,716.98
	142,689.00	151,904.42
ὶ	162,159.54	288,373.92
Ʊ	8,987,739.90	9,091,527.17

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	13,195,278.62	15,806,665.72
ỷ	4,356,208.80	6,738,588.22
	3,680,047.50	1,905,100.00
ᾗ Ὲ	2,753,342.98	1,685,390.12
	2,113,190.20	

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ฮ ฯ	1,339,677.48	1,042,592.68
ฯ๊	695,829.76	828,480.07
ฯ๊	629,852.99	364,908.29
ฯ	481,127.83	672,784.94
[redacted]	900,196.28	607,233.02

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	1,797,632.28	281,792.19
	-23,744.12	-300,767.93
	17,094,169.97	9,225,380.75
Ʊ	18,868,058.13	9,206,405.01

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ᾶ		-3,421.20

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ᾳ		21,000.00	
	123,711.26		123,711.26
		470,930.00	
ἶ	10,040.62	81,933.15	10,040.62
Ἶυ	133,751.88	573,863.15	133,751.88

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	100,000.00	160,000.00	100,000.00
	15,823.69	2,343,726.59	15,823.69
ἶ		161,352.21	
Ἶυ	115,823.69	2,665,078.80	115,823.69

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ἰ	21,898.40	546,189.86
ἰ Ꝯ		10,100,000.00
ἰ ἰ	634,861.70	832,601.46
Ꝡ	6,260,270.99	21,053,418.67

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ἰ	25,337,098.55	18,717,420.84
	7,068,600.00	
	72,807.48	1,202,779.18
ἰ	100,000.00	298,425.00
Ꝡ	32,578,506.03	20,218,625.02

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	399,200.00	
		1,042,101.91
		910,385.01
Ѣ	399,200.00	1,952,486.92

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	167,278,396.82	136,094,093.10
± ‘	5,518,517.36	2,218,086.54
ȁ ȁ	29,306,881.70	26,238,701.66
	894,043.44	894,043.44
	1,070,349.80	1,319,243.39
		3,421.20
ȁ ї ^ “ ”„ ↓˜	15,823.69	2,343,726.59
¬ ^ “ ”„ ↓˜	-1,217,800.44	-1,311,020.03
^ “ ”„ ↓˜	-18,868,058.13	-9,206,405.01
^ ± “ ”„ ↓˜	-1,852,264.06	-1,020,167.97
± ^ “ ”„ ↓˜	2,042,093.68	-330,769.50
^ ± “ ”„ ↓˜	-16,194,560.05	-3,908,280.74
^ ± “ ”„ ↓˜	-46,249,449.91	-61,817,070.42
± ^ “ ”„ ↓˜	55,105,459.64	41,069,140.54
ї	0.00	2,947,201.91
‟	176,849,433.54	135,533,944.70
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	105,085,387.24	148,949,637.56
‘	148,949,637.56	327,122,183.48
ὗ E ‗	-43,864,250.32	-178,172,545.92

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̀ ʻ	1,760,653.07	6.9762	12,282,667.95
	4,189,868.00	0.0641	268,570.54
	--	--	
̀ ʻ	6,026,135.41	6.9762	42,039,525.85
	--	--	
̀ ʻ			
̀ ʻ	1,239,358.49	6.9762	8,646,012.70
	22,113,350.00	0.0641	1,417,465.74

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	698,000.00	2018	698,000.00
ˆ	648,000.00		648,000.00
	450,000.00	2018 ŭ ط Ƕ ŭ	450,000.00
ˆ	400,000.00		400,000.00
ˆ	300,000.00	2019 Ð ˆ	300,000.00
ˆ	205,300.00	2018 ˮ	205,300.00
	200,000.00	⇔ Ґ -	200,000.00

	20,000.00	2018 п	
	20,000.00		20,000.00
	17,160.11		17,160.11
	16,700.00		16,700.00
	13,000.00		

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	49.00%	691,485.87		1,932,572.03

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			ϕ̈	20.00%		
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	13,488,036.10	11,116,253.72
ἰ Ю	480,991.47	1,721,733.98
Ю	13,969,027.57	12,837,987.70

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ᴇ Ю	7,932,874.06	11,822,090.59
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--	-522,798.93	-1,360,769.34
-- Ю	-522,798.93	-1,360,769.34

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		à à à	160	43.87%	43.87%

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		52,189,524.47	55,000,000.00		41,580,107.24
AIP		953,632.17			

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		386,247.08	611,590.30
	˩	1,482,531.38	1,375,368.39

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	79,560,764.00

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Ὶ	175,977,691.88	100.00%	8,700,701.79	4.94%	167,276,990.09	135,320,756.26	100.00%	6,832,244.61	5.05%	128,488,511.65

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ᾳ	79,269.97	415.79		79,685.76		

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Ʊ	6,752,974.64	1,947,727.15				8,700,701.79
Ʊ	6,832,244.61	1,948,142.94		79,685.76		8,700,701.79

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KAIAM Corporation		79,685.76	ʿ ʿ ʿ

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ἶ	3,205,584.35	291,340.50
Ʊ	3,205,584.35	291,340.50

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	302,100.00	305,600.00
		17,382.00
Ƕ	3,453,357.21	322,982.00

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Ʊ	31,641.50	216,131.36				247,772.86
Ʊ	31,641.50	216,131.36				247,772.86

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		3,151,257.21	1		157,562.86

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̀ ̀ Ʊ	26,924,917.19		26,924,917.19	36,331,130.21		36,331,130.21
Ʊ	109,594,412.59		109,594,412.59	117,472,566.65		

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	.60		7.21	39							
¬	8,355,264.19		-8,274,906.35	-56,613.72					-23,744.12		
ὦ				-522,798.93						7,932,874.06	

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