



利德曼
LEADMAN

2019 04

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/		ENIGMA DIAGNOSTICS LIMITED
		DiaSys Diagnostic Systems GmbH/
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		()
		/Beckman Coulter Commercial Enterprise China CO.,Ltd

IVD		In Vitro Diagnostics IVD

	Beijing Leadman Biochemistry Co.,Ltd.		
	Leadman		
	http://www.leadmanbio.com/		
	leadman@leadmanbio.com		

	leadman@leadmanbio.com

	http://www.cninfo.com.cn

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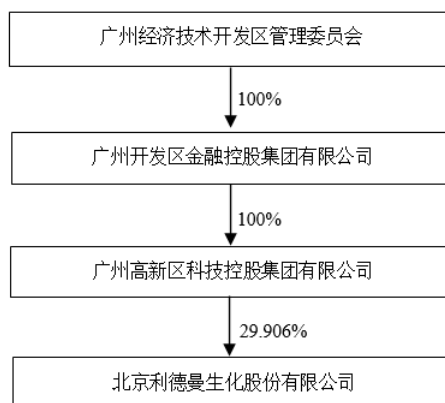
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2018 12 31

13,171,068.62

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142,558,889.00

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	269,724,033.41	305,367,706.27
	4,100,000.00	
	406,785,954.62	427,731,321.27
	116,649,567.76	144,141,258.82
	290,136,386.86	283,590,062.45
	8,082,328.36	28,509,364.95
	24,216,437.08	29,835,990.27
	98,988,564.52	98,090,922.01
	17,861,754.76	
	9,276,054.65	3,465,480.85
	839,035,127.40	893,000,785.62
	35,020,568.35	38,083,522.69

	604,801,749.58	620,913,199.38
	62,012,889.36	32,322,414.78
	142,558,889.00	147,454,272.44
	14,005,817.72	7,314,206.39
	15,997,005.04	12,828,068.49
	15,805,954.33	1,976,530.90
	890,202,873.38	860,892,215.07
	1,729,238,000.78	1,753,893,000.69
	96,459,073.00	102,208,130.21
	67,442,365.50	72,286,106.09
	10,829,650.44	6,043,646.42
	10,839,237.75	14,234,834.60
	9,807,898.56	11,368,516.57
	37,949,510.74	28,892,055.59
	127,673.47	232,793.90
	10,859,235.45	

	20,401,133.47	43,400,000.00
	264,588,104.91	278,433,289.48
		20,401,133.47
	40,587.25	40,587.25
	21,543,538.86	23,675,184.98
	5,630,086.58	6,182,785.54
	27,214,212.69	50,299,691.24
	291,802,317.60	328,732,980.72
	421,051,985.00	421,051,985.00
	242,743,469.60	250,858,963.94
	19,363,673.00	
	68,920,437.03	66,871,601.55
	597,141,815.94	571,349,377.67
	1,310,494,034.57	1,310,131,928.16
	126,941,648.61	115,028,091.81
	1,437,435,683.18	1,425,160,019.97
	1,729,238,000.78	1,753,893,000.69

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	61,137,476.30	122,183,430.26
	4,100,000.00	
	326,111,049.47	319,619,885.84
	115,746,217.76	144,141,258.82
	210,364,831.71	175,478,627.02
	6,333,974.88	10,815,232.23
	22,743,649.85	27,599,640.13
	63,940,186.88	66,840,985.31
	1,730,000.00	
	3,434,528.28	1,394,449.13
	489,530,865.66	548,453,622.90
	541,259,526.66	540,840,595.28
	35,020,568.35	38,083,522.69
	555,417,060.17	565,976,814.57
	18,922,800.87	19,325,965.88
	13,266,608.29	6,392,899.72

	14,358,170.29	10,575,379.21
	14,656,499.79	1,976,530.90
	1,192,901,234.42	1,183,171,708.25
	1,682,432,100.08	1,731,625,331.15
	96,459,073.00	102,208,130.21
	31,857,097.11	40,662,145.58
	6,350,951.06	3,188,774.40
	7,912,821.96	9,666,966.07
	2,266,600.75	3,313,917.67
	67,720,244.03	46,297,669.56
	127,673.47	232,793.90
	20,401,133.47	43,400,000.00
	232,967,921.38	248,737,603.49
		20,401,133.47
	40,587.25	40,587.25
	21,543,538.86	23,675,184.98
	615,000.00	
	22,199,126.11	44,116,905.70
	255,167,047.49	292,854,509.19

	421,051,985.00	421,051,985.00
	523,648,917.02	523,648,917.02
	19,363,673.00	
	68,920,437.03	66,871,601.55
	433,007,386.54	427,198,318.39
	1,427,265,052.59	1,438,770,821.96
	1,682,432,100.08	1,731,625,331.15

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	654,804,224.40	575,978,026.74
	654,804,224.40	575,978,026.74
	588,491,196.60	464,705,293.85
	332,039,602.41	258,333,359.46
	10,714,373.11	10,484,728.15
	95,566,740.53	72,850,924.01
	76,109,575.64	68,890,021.95
	39,972,009.89	36,577,357.19

	4,646,037.42	6,754,456.93
	6,225,609.27	9,334,916.03
	4,159,413.63	4,108,073.13
	29,442,857.60	10,814,446.16
	6,574,611.64	5,874,386.40
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“ ”	-96,650.07	
“ ”	72,790,989.37	117,147,119.29
	28,505.23	2,099,055.09
	207,234.86	129,147.93
“ ”	72,612,259.74	119,117,026.45
	10,452,472.32	18,097,587.14
“ ”	62,159,787.42	101,019,439.31
“ ”	62,159,787.42	101,019,439.31
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	40,471,724.96	73,067,135.85
	21,688,062.46	27,952,303.46
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	62,159,787.42	101,019,439.31
	40,471,724.96	73,067,135.85
	21,688,062.46	27,952,303.46
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	312,707,037.05	285,852,398.97
	136,097,879.86	119,585,893.44
	8,228,390.33	7,924,650.02
	71,301,720.27	60,392,826.33
	45,435,118.89	43,884,079.67
	25,227,957.33	22,094,378.27
	8,434,946.33	9,387,534.90
	6,641,234.27	9,334,916.03

	740,341.59	424,005.22
	38,499,790.24	722,209.69
	2,920,611.64	1,674,386.40
“ ”	35,000,000.00	24,500,000.00
“ ”		
“ ”	-101,852.48	
“ ”	17,299,992.96	48,035,213.05
	26,848.73	712,102.77
	6,277.93	125,157.05
“ ”	17,320,563.76	48,622,158.77
	-3,167,791.08	1,935,178.92
“ ”	20,488,354.84	46,686,979.85
“ ”	20,488,354.84	46,686,979.85
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	120,398,722.70	100,797,852.73
	95,425,255.36	84,376,210.57
	108,175,630.35	108,043,019.78
	701,176,299.40	577,582,393.70
	81,020,993.61	120,965,206.99
	243,300.00	88,109.00
	1,900,000.00	
	2,143,300.00	88,109.00
	12,243,342.37	10,902,316.39
	6,026,302.78	
	18,269,645.15	10,902,316.39
	-16,126,345.15	-10,814,207.39
	6,110,000.00	2,940,000.00
	6,110,000.00	2,940,000.00
	60,498,007.66	102,731,630.21
	824,999.16	2,894,806.90
	67,433,006.82	108,566,437.11
	112,937,130.21	86,125,648.61
	33,961,180.91	24,030,480.94

	15,000,000.00	10,500,000.00
	20,521,520.05	2,695,313.87
	167,419,831.17	112,851,443.42
	-99,986,824.35	-4,285,006.31
	-35,092,175.89	105,865,993.29
	304,114,192.16	198,248,198.87
	269,022,016.27	304,114,192.16

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	325,001,784.02	359,277,537.71
	46,040,560.22	8,833,516.54
	371,042,344.24	368,111,054.25
	155,393,112.00	117,770,648.35
	91,571,404.35	70,990,926.01
	38,399,979.43	39,559,282.78
	57,381,166.09	77,853,163.14
	342,745,661.87	306,174,020.28
	28,296,682.37	61,937,033.97
	15,223,706.46	24,500,000.00
	208,300.00	88,109.00
	1,900,000.00	

	17,332,006.46	24,588,109.00
	2,680,018.69	10,603,187.67
	12,346,302.78	3,060,000.00
	15,026,321.47	13,663,187.67
	2,305,684.99	10,924,921.33
	60,498,007.66	102,731,630.21
	824,999.16	2,894,806.90
	61,323,006.82	105,626,437.11
	112,937,130.21	86,125,648.61
	18,961,180.91	13,530,480.94
	20,521,520.05	2,695,313.87
	152,419,831.17	102,351,443.42
	-91,096,824.35	3,274,993.69
	-60,494,456.99	76,136,948.99
	120,929,916.15	44,792,967.16
	60,435,459.16	120,929,916.15

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	421,05				250,858				66,871,		571,349	115,028	1,425,1
	1,985.				,963.94				601.55		,377.67	,091.81	60,019.
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	-482,250.00				-2,541,829.03	-2,656,488.00			4,668,697.99		64,161,720.51	19,991,956.59	88,454,784.06
											73,067,135.85	27,952,303.46	101,019,439.31
	-482,250.00				-2,541,829.03	-2,656,488.00						2,539,653.13	2,172,062.10
1	-482,250.00				-2,174,238.00	-2,656,488.00						2,848,000.00	2,848,000.00
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3					-675,937.90								-675,937.90
4					308,346.87							-308,346.87	
									4,668,697.99		-8,905,415.34	-10,500,000.00	-14,736,717.35
1									4,668,697.99		-4,668,697.99		
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4											-4,236,717.35	-10,500,000.00	-14,736,717.35
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	421,051,985.00				250,858,963.94				66,871,601.55		571,349,377.67	115,028,091.81	1,425,160,019.97

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	421,051,985.00				523,648,917.02					66,871,601.55	427,198,318.39	1,438,770,821.96
	421,051,985.00				523,648,917.02					66,871,601.55	427,198,318.39	1,438,770,821.96
“ ”						19,363,673.00				2,048,835.48	5,809,068.15	-11,505,769.37
											20,488,354.84	20,488,354.84
						19,363,673.00						-19,363,673.00
						19,363,673.00						-19,363,673.00

									2,048,835.48	-14,679,286.69	-12,630,451.21
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2										-12,630,451.21	-12,630,451.21
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	421,534, 235.00				526,499,0 92.92	2,656,488 .00			62,202,90 3.56	389,416 ,753.88	1,396,996 ,497.36
“ ”	-482,25 0.00				-2,850,17 5.90	-2,656,48 8.00			4,668,697 .99	37,781, 564.51	41,774,32 4.60
										46,686, 979.85	46,686.97 9.85
	-482,25 0.00				-2,850,17 5.90	-2,656,48 8.00					-675,937. 90
1	-482,25 0.00				-2,174,23 8.00	-2,656,48 8.00					
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									4,668,697 .99	-8,905,4 15.34	-4,236,71 7.35
1									4,668,697 .99	-4,668,6 97.99	
2										-4,236,7 17.35	-4,236,71 7.35
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	421,051, 985.00				523,648,9 17.02				66,871,60 1.55	427,198 ,318.39	1,438,770 ,821.96

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1 2	10.00%	10.00%

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3 4	50.00%	50.00%
4 5	80.00%	80.00%
5	100.00%	100.00%

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-		20-30	0	3.33-5.00
		4-8	5-10	11.25-23.75
		3-8	2-10	11.25-32.67
		5-6	2-10	15.00-19.60

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2018	6	15	2018	6	15	2018	6	15
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	116,649,567.76	144,141,258.82		406,785,954.62	427,731,321.27
	290,136,386.86	283,590,062.45			
				24,216,437.08	29,835,990.27
	24,216,437.08	29,835,990.27			
	604,801,749.58	620,913,199.38		604,801,749.58	620,913,199.38
	7,407,715.80	11,087,642.66		67,442,365.50	72,286,106.09
	60,034,649.70	61,198,463.43			
	127,673.47	232,793.90		37,949,510.74	28,892,055.59
	37,821,837.27	28,659,261.69			
	116,081,585.53	105,467,379.14		76,109,575.64	68,890,021.95
				39,972,009.89	36,577,357.19

2018

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		5%		5%		7%
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		3%		3%		3%
				2%		2%
		2%		2%		2%

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2018 9 10
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2014
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15% 2020

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	402,412.76	550,576.26
	268,619,603.51	303,563,615.90
	702,017.14	1,253,514.11
	269,724,033.41	305,367,706.27

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	116,649,567.76	144,141,258.82
	290,136,386.86	283,590,062.45
	406,785,954.62	427,731,321.27

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	63,525,567.76	12,901,400.82
	55,920,000.00	131,239,858.00
	-2,796,000.00	
	116,649,567.76	144,141,258.82

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	52,562,733.91	7,035,663.91
	3,359,858.00	
	55,922,591.91	7,035,663.91

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	60,000,000.00

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	359,301,852.00	100.00%	69,165,465.14	19.25%	290,136,386.86	330,370,620.71	100.00%	46,780,558.26	14.16%	283,590,062.45
	359,301,852.00	100.00%	69,165,465.14	19.25%	290,136,386.86	330,370,620.71	100.00%	46,780,558.26	14.16%	283,590,062.45

	852.00		65.14		86.86	,620.71		8.26		2.45
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1	195,808,074.03	9,790,403.69	5.00%
1	195,808,074.03	9,790,403.69	5.00%
1 2	83,390,631.84	8,339,063.18	10.00%
2 3	21,858,215.19	6,557,464.56	30.00%
3 4	16,936,408.47	8,468,204.24	50.00%
4 5	26,490,965.00	21,192,772.00	80.00%
5	14,817,557.47	14,817,557.47	100.00%
	359,301,852.00	69,165,465.14	

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22,384,906.88

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		(%)	
1	76,585,808.57	21.32	11,738,975.06
2	24,540,121.90	6.83	7,014,932.24
3	21,545,394.79	6.00	1,749,486.60
4	18,845,890.16	5.25	942,294.51
5	10,780,075.14	3.00	8,058,730.83
	152,297,290.56	42.40	29,504,419.24

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1	6,297,558.08	77.92%	21,149,651.10	74.18%
1 2	6,222.92	0.08%	7,285,690.24	25.56%
2 3	1,707,052.50	21.12%	26,574.06	0.09%
3	71,494.86	0.88%	47,449.55	0.17%
	8,082,328.36	--	28,509,364.95	--

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1		1,784,432.00	
2		1,600,000.00	
3		1,246,889.00	
4		360,000.00	
5		273,007.45	

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	24,216,437.08	29,835,990.27
	24,216,437.08	29,835,990.27

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	18,373,390.00	67.12%	918,669.50	5.00%	17,454,720.50					

	9,001,657.65	32.88%	2,239,941.07	24.88%	6,761,716.58	34,238,822.40	100.00%	4,402,832.13	12.86%	29,835,990.27
	27,375,047.65	100.00%	3,158,610.57	11.54%	24,216,437.08	34,238,822.40	100.00%	4,402,832.13	12.86%	29,835,990.27

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	18,373,390.00	918,669.50	5.00%
	18,373,390.00	918,669.50	--

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1			
1	6,056,112.22	302,786.96	5.00%
1	6,056,112.22	302,786.96	5.00%
1 2	483,496.49	48,349.65	10.00%
2 3	567,052.86	170,115.86	30.00%
3 4	257,737.36	128,868.68	50.00%
4 5	237,194.00	189,755.20	80.00%
5	1,400,064.72	1,400,064.72	100.00%
	9,001,657.65	2,239,941.07	

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1,244,221.56

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	1,236,979.92	2,054,418.90
	21,594,890.00	28,462,881.45
	4,543,177.73	3,721,522.05
	27,375,047.65	34,238,822.40

5)

1		18,373,390.00	2-3	67.12%	918,669.50
2		2,001,500.00	1	7.31%	100,075.00
3		1,220,000.00	1	4.46%	61,000.00
4		246,494.44	2-3 240,606.70 3-4 5,887.71	0.90%	75,125.87
5		185,241.86	2-3	0.68%	55,572.56
	--	22,026,626.30	--	80.46%	1,210,442.93

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	13,787,835.73		13,787,835.73	16,309,787.25		16,309,787.25
	10,069,116.62		10,069,116.62	7,183,206.14		7,183,206.14
	63,755,869.26	692,649.56	63,063,219.70	64,522,374.53	865,811.94	63,656,562.59
	1,935,083.50		1,935,083.50	1,978,041.24		1,978,041.24
	10,133,308.97		10,133,308.97	8,963,324.79		8,963,324.79
	99,681,214.08	692,649.56	98,988,564.52	98,956,733.95	865,811.94	98,090,922.01

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	865,811.94			173,162.38		692,649.56
	865,811.94			173,162.38		692,649.56

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	1,393,531.79	1,393,531.79		2019 01 17
	11,174,586.91	11,174,586.91		2019 01 17
	774,966.16	774,966.16		2019 01 17
	430,411.54	430,411.54		2019 01 17
	1,765,388.58	1,765,388.58		2019 01 17
	2,322,869.78	2,322,869.78		2019 01 17
	17,861,754.76	17,861,754.76		--

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	240,481.38	201,010.39
	9,035,573.27	3,105,595.28
		158,875.18
	9,276,054.65	3,465,480.85

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1.	58,501,392.99	5,548,095.00		64,049,487.99
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2				
4.	58,501,392.99	5,548,095.00		64,049,487.99
1.	24,578,939.72	1,387,025.58		25,965,965.30
2.	2,951,992.26	110,962.08		3,062,954.34
1	2,951,992.26	110,962.08		3,062,954.34
3.				
1				
2				
4.	27,530,931.98	1,497,987.66		29,028,919.64
1.				
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1.	30,970,461.01	4,050,107.34		35,020,568.35
2.	33,922,453.27	4,161,069.42		38,083,522.69

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	604,801,749.58	620,913,199.38
	604,801,749.58	620,913,199.38

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1.	638,732,658.01	10,230,186.08	150,070,872.96	11,574,616.54	810,608,333.59
2.	327,591.21	1,338,513.56	17,031,562.62	625,530.82	19,323,198.01
1	327,591.21	1,338,513.56	17,031,562.62	625,530.82	19,323,198.01
2					
3					
3.		440,400.00	5,614,535.72	201,515.22	6,256,450.94
1		426,400.00	2,769,073.51	170,325.12	3,365,798.63
		14,000.00	2,845,462.21	31,190.10	2,890,652.31
4.	639,060,249.22	11,128,299.44	161,487,899.86	11,998,632.14	823,675,080.66

1.	79,042,593.64	8,684,300.02	92,234,444.96	9,724,795.59	189,695,134.21
2.	17,668,546.71	577,052.89	13,095,290.27	636,330.50	31,977,220.37
1	17,668,546.71	577,052.89	13,095,290.27	636,330.50	31,977,220.37
3.		395,835.80	2,225,140.22	17,804.78	2,799,023.50
1		393,065.00	1,668,117.44	170,058.53	2,231,240.97
		2,770.80	557,022.78	7,988.95	567,782.53
4.	96,711,140.35	8,865,517.11	103,113,595.01	10,183,078.61	218,873,331.08
1.					
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4.					
1.	542,349,108.87	2,262,782.33	58,374,304.85	1,815,553.53	604,801,749.58
2.	559,690,064.37	1,545,886.06	57,827,428.00	1,849,820.95	620,913,199.38

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1.	22,629,125.75	8,653,600.00		2,457,892.95	16,533,300.00	50,273,918.70
2.		35,000,000.00		217,668.78		35,217,668.78
1		35,000,000.00		217,668.78		35,217,668.78
2						
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4.	22,629,125.75	43,653,600.00		2,675,561.73	16,533,300.00	85,491,587.48
1.	3,620,660.16	2,670,000.00		2,149,743.76	9,511,100.00	17,951,503.92
2.	452,582.52	1,600,466.67		153,430.07	3,320,714.94	5,527,194.20
1	452,582.52	1,600,466.67		153,430.07	3,320,714.94	5,527,194.20
3.						
1						
4.	4,073,242.68	4,270,466.67		2,303,173.83	12,831,814.94	23,478,698.12
1.						
2.						
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3.						
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4.						
1.	18,555,883.07	39,383,133.33		372,387.90	3,701,485.06	62,012,889.36
2.	19,008,465.59	5,983,600.00		308,149.19	7,022,200.00	32,322,414.78

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CGU			CGU	CGU	
14,255.89			42,767.67	2018 12 31	5,261.73
	62,460.09	2018	61,836.70		

23

	6,414,566.39	11,255,188.78	4,310,242.33		13,359,512.84
	899,640.00		253,335.12		646,304.88
	7,314,206.39	11,255,188.78	4,563,577.45		14,005,817.72

24

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	75,120,075.69	11,513,755.26	51,183,390.39	8,000,810.81
	1,161,880.43	200,390.92	180,695.80	45,173.95
	692,649.56	103,897.43	865,811.94	129,871.79
	10,225,499.01	1,618,757.93	14,234,834.60	2,229,468.48
	17,068,023.33	2,560,203.50	16,151,623.06	2,422,743.46
	104,268,128.02	15,997,005.04	82,616,355.79	12,828,068.49

2

	25,042,440.87	3,758,643.82	28,083,563.87	4,234,326.75
	8,376,285.07	1,256,442.76	12,989,725.25	1,948,458.79

	4,100,000.00	615,000.00		
	37,518,725.94	5,630,086.58	41,073,289.12	6,182,785.54

3

		15,997,005.04		12,828,068.49
		5,630,086.58		6,182,785.54

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		1,038.79
		89,757.28
		90,796.07

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	9,805,954.33	1,976,530.90
	6,000,000.00	
	15,805,954.33	1,976,530.90

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		15,000,000.00
	96,459,073.00	87,208,130.21
	96,459,073.00	102,208,130.21

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	7,407,715.80	11,087,642.66
	60,034,649.70	61,198,463.43
	67,442,365.50	72,286,106.09

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	7,407,715.80	11,087,642.66
	7,407,715.80	11,087,642.66

2

	58,218,551.73	56,509,539.79
	1,816,097.97	4,688,923.64
	60,034,649.70	61,198,463.43

3 1

Diasys Diagnostic Systems (Hongkong) Co., Ltd.	6,168,402.96	
	3,797,127.08	
	1,685,508.65	
	11,651,038.69	--

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	10,829,650.44	6,043,646.42
	10,829,650.44	6,043,646.42

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	14,226,458.54	103,379,984.21	106,767,205.00	10,839,237.75
-	8,376.06	14,209,088.98	14,217,465.04	
	14,234,834.60	117,589,073.19	120,984,670.04	10,839,237.75

2

1	11,344,983.41	79,941,535.32	81,275,539.90	10,010,978.83
2	2,874,963.18	4,463,330.85	6,510,035.11	828,258.92
3	4,351.95	7,243,537.67	7,247,889.62	
	3,819.42	6,474,132.59	6,477,952.01	
	182.73	285,915.27	286,098.00	
	349.80	483,489.81	483,839.61	
4	2,160.00	11,503,511.05	11,505,671.05	
5		228,069.32	228,069.32	
	14,226,458.54	103,379,984.21	106,767,205.00	10,839,237.75

3

1	8,067.06	13,749,315.67	13,757,382.73	
2	309.00	459,773.31	460,082.31	
	8,376.06	14,209,088.98	14,217,465.04	

32

	8,027,388.77	6,634,801.17
	899,563.92	3,593,886.36
	160,347.03	360,292.70
	380,728.60	418,151.45
	7,644.43	
	323,773.10	345,126.01
	2,672.20	
	5,780.51	16,258.88
	9,807,898.56	11,368,516.57

33

	127,673.47	232,793.90
	37,821,837.27	28,659,261.69
	37,949,510.74	28,892,055.59

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	26,918.16	89,273.05
	100,755.31	143,520.85
	127,673.47	232,793.90

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	2,615,467.00	2,273,137.30
	25,988,344.52	14,516,437.84
	9,218,025.75	11,869,686.55
	37,821,837.27	28,659,261.69

2) 1

	1,945,000.00	
	1,080,000.00	
	925,000.00	
	3,950,000.00	--

34

	4,609,601.56	
	366,825.02	
	729,420.65	
	579,767.06	
	2,133,649.46	
	2,439,971.70	
	10,859,235.45	

2018 11 30

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	20,401,133.47	43,400,000.00
	20,401,133.47	43,400,000.00

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		20,401,133.47
		20,401,133.47

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	40,587.25	40,587.25	
	40,587.25	40,587.25	--

42

	23,675,184.98	68,965.52	2,200,611.64	21,543,538.86	
	23,675,184.98	68,965.52	2,200,611.64	21,543,538.86	--

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	421,051,985.00						421,051,985.00

2018 11 9 “ ” 125,920,000
 ” “ ”
 2018 12 26 125,920,000
 29.91% 2,400,000 0.57%

45

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46

	250,858,963.94		8,115,494.34	242,743,469.60
	250,858,963.94		8,115,494.34	242,743,469.60

2018 12 28 2017 3 30
 900 9%
 811.55

47

		19,363,673.00		19,363,673.00
		19,363,673.00		19,363,673.00

2018-075	2018-094	2018-077	2018-100	2018-089
2018-106	2018-12-31		3,253,650	0.7677%
6.297 /	5.486 /	19,369,745.68		

48

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50

	66,871,601.55	2,048,835.48		68,920,437.03
	66,871,601.55	2,048,835.48		68,920,437.03

10

51

	571,349,377.67	507,187,657.16
	571,349,377.67	507,187,657.16
	40,471,724.06	73,067,135.85
	2,048,835.48	4,668,697.99
	12,630,451.21	4,236,717.35
	597,141,815.94	571,349,377.67

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52

	643,731,077.26	326,772,896.16	562,666,767.76	250,892,918.82
	11,073,147.14	5,266,706.25	13,311,258.98	7,440,440.64
	654,804,224.40	332,039,602.41	575,978,026.74	258,333,359.46

53

	3,036,031.95	2,841,990.62
	2,409,150.97	2,341,156.79
	4,745,047.89	4,739,578.30
	138,517.56	142,669.26
	11,342.49	6,187.50
	358,588.82	413,145.68
	15,693.43	
	10,714,373.11	10,484,728.15

54

	32,778,442.68	24,371,993.76
	15,821,799.26	7,137,399.43
	1,586,951.90	3,560,342.93
	2,724,434.41	2,191,115.25
	3,023,360.74	5,214,737.83
	2,453,459.06	516,700.90
	22,439,708.14	19,892,454.04
	6,281,294.79	4,981,352.21
	2,659,185.82	1,712,737.82
	1,490,916.25	698,100.87
	4,307,187.48	2,573,988.97
	95,566,740.53	72,850,924.01

55

	31,086,374.08	24,685,507.96
	19,836,944.50	14,057,439.62
	3,217,599.91	1,973,168.19
	1,865,632.80	1,851,638.09
	712,321.34	639,396.46
	2,793,885.76	6,084,732.40
	881,786.62	607,616.41
	1,265,780.53	639,931.18
	14,449,250.10	18,350,591.64
	76,109,575.64	68,890,021.95

56

	26,658,308.07	25,765,375.02
	12,401.54	8,897.40
	6,326,034.65	5,591,299.68
	97,667.16	48,287.44
	224,414.47	189,653.60
	949,707.71	1,015,190.89
	740,504.58	220,204.91
	2,302,563.81	980,152.75
	2,660,407.90	2,758,295.50
	39,972,009.89	36,577,357.19

57

	6,225,609.27	9,334,916.03
	4,159,413.63	4,108,073.13
	968,940.67	1,191,549.47
	1,610,901.11	336,064.56
	4,646,037.42	6,754,456.93

58

	24,547,474.16	2,191,697.01
		347,063.97
	4,895,383.44	8,275,685.18
	29,442,857.60	10,814,446.16

59

	1,004,218.39	442,323.84
X53	412,393.29	414,558.36
	783,999.96	786,165.03
PKI2017-E016	100,000.00	1,200,000.00
	2,790,000.00	
	560,000.00	
“ ”	204,000.00	
2017	200,000.00	
	500,000.00	
2017	20,000.00	
		31,339.17
PKJ2017-K25		3,000,000.00

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	-96,650.07	

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		1,758,048.42	
		290,176.21	
	28,505.23	50,830.46	28,505.23
	28,505.23	2,099,055.09	

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24,648.73

64

		103,602.74	
	207,234.86	25,545.19	207,234.86
	207,234.86	129,147.93	207,234.86

183,379.70

65

1

	14,174,107.83	18,564,907.80
	-3,721,635.51	-467,320.66
	10,452,472.32	18,097,587.14

2

	72,612,259.74
/	10,891,838.96
	1,290,703.21
	-1,772,394.90
	42,325.05
	10,452,472.32

66

67

1

	4,442,965.52	5,600,707.39
	4,159,413.63	4,108,073.13
	44,432,975.41	15,040,944.26
	53,035,354.56	24,749,724.78

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	39,098,251.90	37,785,506.90
	25,186,257.06	31,013,493.55
	43,891,121.39	39,244,019.33
	108,175,630.35	108,043,019.78

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	824,999.16	2,894,806.90
	824,999.16	2,894,806.90

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	19,363,673.00	
	1,157,847.05	2,695,313.87
	20,521,520.05	2,695,313.87

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	62,159,787.42	101,019,439.31
	29,442,857.60	10,814,446.16
	34,929,212.63	35,969,199.39

	5,638,156.28	4,433,841.79
	4,563,577.45	2,511,623.10
“ ”	96,650.07	-186,573.47
“ ”	6,225,609.27	9,334,916.03
“ ”	-3,168,936.55	703,503.68
“ ”	-552,698.96	-1,170,824.34
“ ”	-2,663,031.09	-24,164,399.46
“ ”	-14,528,811.04	-24,035,790.16
“ ”	-41,121,379.47	5,735,824.96
	81,020,993.61	120,965,206.99
2	--	--
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	269,022,016.27	304,114,192.16
	304,114,192.16	198,248,198.87
	-35,092,175.89	105,865,993.29

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	269,022,016.27	304,114,192.16
	402,412.76	550,576.26
	268,619,603.51	303,563,615.90
	269,022,016.27	304,114,192.16

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“ ”

70

	702,017.14	
	473,614,982.70	
	18,555,883.07	
	492,872,882.91	--

71

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	99,992.43	6.8632	686,268.05
	58,405.54	7.8473	458,325.79
	--	--	372,589.90
	48,718.71	6.8632	334,366.25
	4,870.93	7.8473	38,223.65

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			68,632,000.00
	10,000,000.00	6.8632	68,632,000.00
			24,204,563.29
	717,937.65	6.8632	4,927,349.68
	2,272,502.48	7.8473	17,833,008.72
	23,107,082.00	0.061887	1,430,027.98
	1,634.00	8.6762	14,176.91
	487,256.00	0.7828	381,424.00
			6,863.20
	1,000.00	6.8632	6,863.20

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□ √

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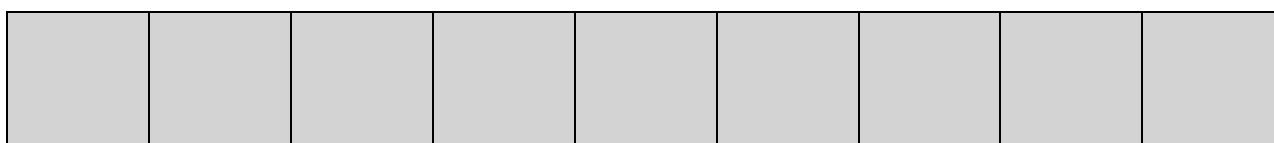
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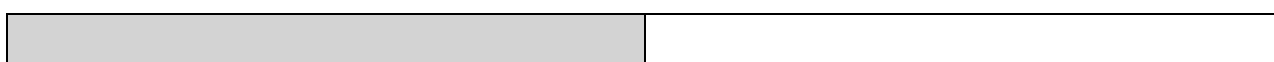
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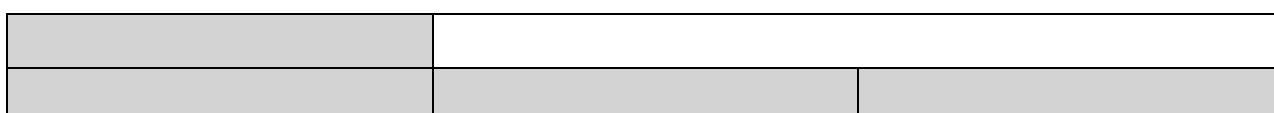
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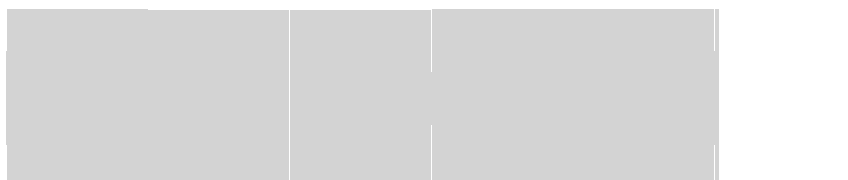
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2017 09 27 2037 09 26

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2018 1 1

2018 11 30

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2019 1 1

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				100.00%		
				70.00%		
				70.00%		
				100.00%		
				60.00%		
				51.00%		
				51.00%		

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	30.00%	18,063,690.01	15,000,000.00	99,181,792.73

	30.00%	484,534.70		11,493,019.96
	40.00%	1,851,971.10		5,783,107.36
	49.00%	-462,667.81		7,033,194.04

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	284,136,991.02	59,685,560.20	343,822,551.22	41,603,131.93		41,603,131.93	293,161,974.86	68,793,141.41	361,955,116.27	35,433,135.25	6,128,305.10	41,561,440.35
	40,199,935.56	1,036,332.90	41,236,268.46	2,943,284.62		2,943,284.62	39,578,849.12	1,471,078.97	41,049,928.09	4,300,496.79	54,480.44	4,354,977.23
	16,253,324.67	67,065.66	16,320,390.33	1,862,621.93		1,862,621.93	12,787,028.24	190,794.28	12,977,822.52	5,149,981.87		5,149,981.87
	22,894,140.86	315,467.11	23,209,607.97	8,856,150.75		8,856,150.75	22,789,657.44	431,844.38	23,221,501.82	14,923,824.57		14,923,824.57

	201,212,648.96	66,552,805.64	66,552,805.64	41,876,233.32	211,678,413.35	74,637,340.96	74,637,340.96	66,359,845.02
	41,715,407.99	1,761,474.29	1,761,474.29	15,008,693.43	38,656,087.65	2,050,177.99	2,050,177.99	-10,344,136.13
	23,584,627.82	4,629,927.75	4,629,927.75	3,364,743.73	17,259,887.48	4,827,840.65	4,827,840.65	2,402,428.92
	61,678,026.55	-944,220.03	-944,220.03	-5,242,263.12	39,098,055.39	5,297,677.25	5,297,677.25	-2,450,423.29

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42.39%

80.46%

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			237,285	29.91%	29.91%

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	9,459,500.00	4,576,300.00

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		135,290.82	40,587.25	135,290.82	13,529.08

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	Black-Scholes
	8,621,829.24
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2017 3 30

2017 9

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2018 12 31

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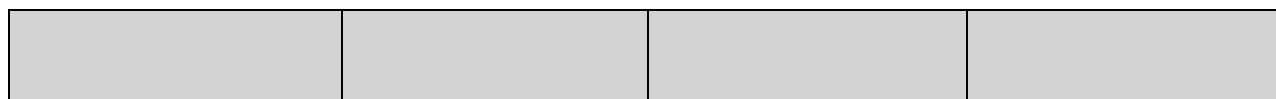
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19,363,673.00

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47.84%

2018

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51%

2019 1 1

2019 1 17

2017 3 30

9%

2018 12 28

900

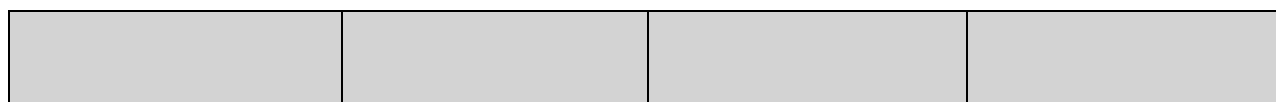
2017 3 30

9%

2019 1 17

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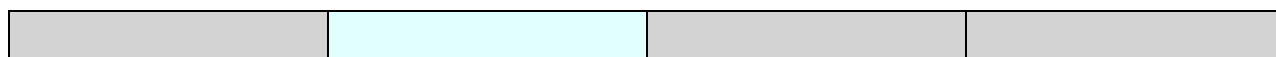
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-13,606,524.45

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4,496,673.75

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2018 8 30

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	115,746,217.76	144,141,258.82
	210,364,831.71	175,478,627.02
	326,111,049.47	319,619,885.84

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	62,622,217.76	12,901,400.82
	55,920,000.00	131,239,858.00
	-2,796,000.00	
	115,746,217.76	144,141,258.82

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	52,562,733.91	7,035,663.91
	3,359,858.00	
	55,922,591.91	7,035,663.91

4)

	60,000,000.00
	60,000,000.00

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	274,004,077.36	100.00%	63,639,245.65	23.23%	210,364,831.71	215,391,448.30	100.00%	39,912,821.28	20.12%	175,478,627.02
	274,004,077.36	100.00%	63,639,245.65	23.23%	210,364,831.71	215,391,448.30	100.00%	39,912,821.28	20.12%	175,478,627.02

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1			
1	100,522,488.08	5,026,124.40	5.00%
1	100,522,488.08	5,026,124.40	5.00%
1 2	79,427,668.30	7,942,766.83	10.00%
2 3	21,852,511.19	6,555,753.36	30.00%
3 4	16,925,090.01	8,462,545.01	50.00%
4 5	26,274,910.38	21,019,928.30	80.00%
5	14,632,127.75	14,632,127.75	100.00%
	259,634,795.71	63,639,245.65	

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		(%)		(%)
	14,369,281.65	0	17,014,488.56	0

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23,726,424.37

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		(%)	
1	76,585,808.57	27.95	11,738,975.06
2	24,540,121.90	8.96	7,014,932.24
3	21,545,394.79	7.86	1,749,486.60
4	18,845,890.16	6.88	942,294.51
5	10,780,075.14	3.93	8,058,730.83
	152,297,290.56	55.58	29,504,419.24

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	22,743,649.85	27,599,640.13
	22,743,649.85	27,599,640.13

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	18,373,390.00	55.92%	918,669.50	5.00%	17,454,720.50					
	7,081,862.83	44.08%	1,792,933.48	14.98%	5,288,929.35	31,504,945.86	100.00%	3,905,305.73	12.40%	27,599,640.13
	25,455,252.83		2,711,602.98		22,743,649.85	31,504,945.86	100.00%	3,905,305.73		27,599,640.13

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	18,373,390.00	918,669.50	5.00%	
	18,373,390.00	918,669.50	--	--

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1		4,666,900.47	233,345.02	5.00%
1		4,666,900.47	233,345.02	5.00%
1	2	346,528.19	34,652.82	10.00%
2	3	567,052.86	170,115.86	30.00%
3	4	166,693.46	83,346.73	50.00%
4	5	66,074.00	52,859.20	80.00%
5		1,218,613.85	1,218,613.85	100.00%
		7,031,862.83	1,792,933.48	

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			(%)	(%)
		50,000.00	0.15	50,000.00
		50,000.00		50,000.00

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1,193,702.75

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	781,783.92	1,503,418.90
	21,594,890.00	27,948,539.00
	3,078,578.91	2,052,987.96
	25,455,252.83	31,504,945.86

5)

1		18,373,390.00	2-3	72.18%	918,669.50
2		2,001,500.00	1	7.86%	100,075.00
3		1,220,000.00	1	4.79%	61,000.00
4		246,494.44	2-3 240,606.70 3-4 5,887.71	0.79%	75,125.87
5		185,241.86	2-3	0.73%	55,572.56
	--	22,026,626.30	--	86.53%	1,210,442.93

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	554,430,595.28	13,171,068.62	541,259,526.66	540,840,595.28		540,840,595.28
	554,430,595.28	13,171,068.62	541,259,526.66	540,840,595.28		540,840,595.28

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	2,000,000.00			2,000,000.00		
	492,681,695.28			492,681,695.28		
	42,698,900.00			42,698,900.00	13,171,068.62	13,171,068.62
	400,000.00			400,000.00		
	1,530,000.00	3,570,000.00		5,100,000.00		
	1,530,000.00	10,020,000.00		11,550,000.00		
		1,730,000.00	1,730,000.00			
	540,840,595.28	15,320,000.00	1,730,000.00	554,430,595.28	13,171,068.62	13,171,068.62

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	303,519,160.04	131,379,998.30	276,655,559.69	114,911,713.20
	9,187,877.01	4,717,881.56	9,196,839.28	4,674,180.24
	312,707,037.05	136,097,879.86	285,852,398.97	119,585,893.44

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	35,000,000.00	24,500,000.00

	35,000,000.00	24,500,000.00
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	6,574,611.64	100.42	
		X53 41.24	
		78.40	
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		56.00	" "
		20.40	
		2017	
		20.00	
		50.00	
	-178,729.63		
	946,132.25		
	922,257.31		
	4,430,842.38	--	

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