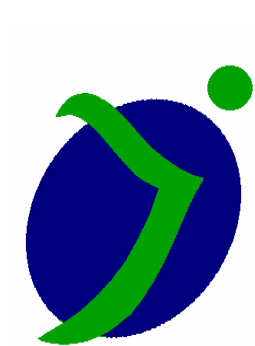

嶼種譚種咽偵靠整榛窗蹉躄弘鈴

600796

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| | Zhejiang Qianjiang Biochemical Co., Ltd |
| | QJBIOCH |
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| | 598 7 | 598 7 |
| | 0573-87038237 | 0573-87038237 |
| | 0573-87035640 | 0573-87035640 |
| | qjbioch@600796.com | qjbioch@600796.com |

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| | http://www.600796.com |
| | qjbioch@600796.com |

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| | www.sse.com.cn |
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| | 2013 | 2012 | (%) | 2011 |
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| | 482,120,870.14 | 445,941,810.72 | 8.11 | 558,968,655.36 |
| - | 30,644,443.31 | 17,625,949.11 | 73.86 | 10,036,872.15 |

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| | | | | |
|--|---------------|--|-----------------|---------------|
| | 22,031,494.94 | | 204,908,901.25 | 7,083,773.74 |
| | 1,380,010.42 | | 362,000.00 | 366,981.71 |
| | 87,526.13 | | | |
| | | | 245,167.12 | |
| | 22,639.89 | | | |
| | 9,971,028.55 | | 15,050,192.2 | 9,282,037.35 |
| | -1,119,875.95 | | -592,087.54 | 447,012.18 |
| | 191,587.58 | | -153,793,804.96 | |
| | 141,536.55 | | 73,777.17 | -165,484.6 |
| | -3,465,885.32 | | -9,976,485.15 | -3,956,302.76 |
| | 28,957,257.14 | | 56,093,809.11 | 17,633,780.37 |

2013

| | | | | | |
|----------|-------|-----------|--|-------------|--------|
| | | 48,212.09 | | 44,594.18 | 8.11% |
| 2,366.14 | | -8,820.67 | | 126.82% | |
| 3,064.44 | | 1,762.59 | | 73.86 % | |
| | 5.13% | 99.82% | | | 6.45 % |
| | | | | 298,727,706 | |

2013

863

(3)

| | () | (%) |
|---|-----------|-------|
| 1 | 4,222.22 | 8.76 |
| 2 | 2,036.28 | 4.22 |
| 3 | 1,803.87 | 3.74 |
| 4 | 1,429.72 | 2.97 |
| 5 | 1,320.71 | 2.74 |
| | 10,812.79 | 22.43 |

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| | | (%) | | (%) | (%) |
|---|----------------|--------|----------------|--------|--------|
| | 146,760,486.61 | 39.88 | 169,086,030.75 | 47.79 | -13.20 |
| | 21,888,198.63 | 5.95 | 15,882,087.77 | 4.49 | 37.82 |
| | 35,962,782.23 | 9.77 | 22,626,873.26 | 6.39 | 58.94 |
| | 93,578,302.66 | 25.42 | 66,254,882.60 | 18.72 | 41.24 |
| | 298,189,770.13 | 81.02 | 273,849,874.38 | 77.39 | 8.89 |
| | 48,234,604.75 | 13.11 | 61,541,123.05 | 17.39 | -21.62 |
| | 4,897,408.11 | 1.33 | 4,614,746.29 | 1.30 | 6.13 |
| | 12,374,290.00 | 3.36 | 11,035,204.38 | 3.12 | 12.13 |
| | 3,555,368.50 | 0.97 | 1,599,898.76 | 0.45 | 122.22 |
| | 69,061,671.36 | 18.77 | 78,790,972.48 | 22.26 | -12.35 |
| | 49,347.30 | 0.01 | 596,570.68 | 0.17 | -91.73 |
| | 569,623.42 | 0.15 | 83,909.21 | 0.02 | 578.86 |
| | 153,824.32 | 0.04 | 301,401.31 | 0.09 | -48.96 |
| | 38,182.99 | 0.01 | 232,964.20 | 0.07 | -83.61 |
| | 810,978.03 | 0.21 | 1,214,845.40 | 0.35 | -33.24 |
| | 368,062,419.52 | 100.00 | 353,855,692.26 | 100.00 | 4.01 |
| | | (%) | | (%) | (%) |
| | 87,813,826.48 | 23.86 | 133,159,702.60 | 37.63 | -34.05 |
| | 13,620,515.32 | 3.70 | 10,803,256.94 | 3.05 | 26.08 |
| | 24,239,411.45 | 6.59 | 17,867,701.89 | 5.05 | 35.66 |
| | 76,107,056.90 | 20.68 | 52,945,596.53 | 14.96 | 43.75 |
| | 201,780,810.16 | 54.83 | 214,776,257.96 | 60.70 | -6.05 |
| T | 25,082,034.49 | 6.81 | 21,668,774.28 | 6.12 | 15.75 |

| | | | | | | |
|--|--|----------------|--------|----------------|--------|--------|
| | | 1,998,939.51 | 0.54 | 2,435,342.29 | 0.69 | -17.92 |
| | | 2,770,907.33 | 0.75 | 1,749,516.45 | 0.49 | 58.38 |
| | | 4,982,558.31 | 1.35 | 5,609,977.48 | 1.59 | -11.18 |
| | | 34,834,439.63 | 9.45 | 31,463,610.50 | 8.89 | 10.71 |
| | | 29,383,735.18 | 7.99 | 14,257,553.87 | 4.03 | 106.09 |
| | | 6,815,743.92 | 1.85 | 2,643,488.54 | 0.75 | 157.83 |
| | | 10,011,405.00 | 2.72 | 3,009,654.92 | 0.85 | 232.64 |
| | | 15,363,636.25 | 4.17 | 7,699,308.59 | 2.18 | 99.55 |
| | | 61,574,520.34 | 16.73 | 27,610,005.92 | 7.80 | 123.02 |
| | | 47,763,942.52 | 12.98 | 60,224,399.48 | 17.02 | -20.69 |
| | | 4,877,214.10 | 1.33 | 4,470,967.11 | 1.26 | 9.09 |
| | | 12,121,291.98 | 3.29 | 9,794,580.26 | 2.77 | 23.76 |
| | | 1,936,568.27 | 0.53 | 1,157,207.84 | 0.33 | 67.35 |
| | | 66,699,016.86 | 18.13 | 75,647,154.69 | 21.38 | -11.83 |
| | | 1,067,181.20 | 0.29 | 1,316,723.57 | 0.37 | -18.95 |
| | | 94,715.88 | 0.03 | 143,779.18 | 0.04 | -34.12 |
| | | 339,145.01 | 0.09 | 1,240,624.12 | 0.35 | -72.66 |
| | | 861,612.41 | 0.23 | 442,690.92 | 0.13 | 94.63 |
| | | 2,362,654.50 | 0.64 | 3,143,817.79 | 0.89 | -24.85 |
| | | 49,347.30 | 0.01 | 596,570.68 | 0.17 | -91.73 |
| | | 569,623.42 | 0.16 | 83,909.21 | 0.02 | 578.86 |
| | | 153,824.32 | 0.04 | 301,401.31 | 0.09 | -48.96 |
| | | 38,182.99 | 0.01 | 232,964.20 | 0.07 | -83.61 |
| | | 810,978.03 | 0.22 | 1,214,845.40 | 0.34 | -33.24 |
| | | 368,062,419.52 | 100.00 | 353,855,692.26 | 100.00 | 4.01 |

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| | () | % |
|---|----------|-------|
| 5 | 8,407.82 | 22.86 |
| 1 | 2,042.07 | 5.55 |
| 2 | 1,874.74 | 5.10 |
| 3 | 1,660.25 | 4.51 |
| 4 | 1,460.62 | 3.97 |
| 5 | 1,370.14 | 3.73 |

4

| | | | % |
|--|---------------|----------------|--------|
| | 9,685,669.27 | 9,370,316.07 | 3.37 |
| | 53,339,635.72 | 113,531,149.59 | -53.02 |
| | 24,780,474.01 | 44,744,488.10 | -44.62 |
| | 7,473,746.93 | 5,690,439.20 | 31.34 |

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| | 17,902,496.27 |
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| | 17,902,496.27 |
| % | 3.24 |
| % | 3.71 |

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| | | | | % |
|--|---------|--------|--------|--------|
| | 106,755 | 74,234 | 32,521 | 43.81 |
| | 99,278 | 58,231 | 41,047 | 70.49 |
| | 50,696 | 18,253 | 32,443 | 177.74 |
| | 25,669 | 23,258 | 2,411 | 10.37 |
| | 62,748 | 69,705 | -6,957 | -9.98 |
| | 90,045 | 79,825 | 10,220 | 12.80 |
| | 5,156 | 890 | 4,266 | 479.33 |

30%

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|---|---------|--------|---------|
| 1 | 106,755 | 74,234 | 43.81% |
| 2 | 99,278 | 58,231 | 70.49% |
| 3 | 50,696 | 18,253 | 177.74% |
| 4 | 5,156 | 890 | 479.33% |

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| | | | | (%) | (%) | % |
|---|----------------|----------------|-------|--------|--------|-------|
| | 377,843,969.04 | 298,189,770.13 | 21.08 | 12.30 | 8.89 | 2.47 |
| | 95,723,983.75 | 69,061,671.36 | 27.85 | -6.09 | -12.35 | 5.15 |
| | 961,148.95 | 810,978.03 | 15.62 | -11.12 | -33.24 | 27.96 |
| | 474,529,101.74 | 368,062,419.52 | 22.44 | 7.97 | 4.01 | 2.95 |
| | | | | (%) | (%) | % |
| | 276,898,817.71 | 201,780,810.16 | 27.13 | 5.13 | -6.05 | 8.67 |
| | 58,263,527.31 | 61,574,520.34 | -5.68 | 99.82 | 123.02 | 10.99 |
| T | 42,681,624.02 | 34,834,439.63 | 18.39 | -2.85 | 10.71 | 10.00 |
| | 89,998,166.31 | 66,699,016.86 | 25.89 | -6.45 | -11.83 | 4.52 |
| | 5,725,817.44 | 2,362,654.50 | 58.74 | -0.03 | -24.85 | 13.63 |
| | 961,148.95 | 810,978.03 | 15.62 | -11.12 | -33.24 | 27.96 |
| | 474,529,101.74 | 368,062,419.52 | 22.44 | 7.97 | 4.01 | 2.95 |

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| | 7,000 | | 12 | | | | | | | | | 400 | 410.67 |

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| | | | 12,000,000.00 | 33 | | 37,430.14 | 37,430.14 | |
| | | | 11,000,000.00 | 34 | | 40,986.30 | 40,986.30 | |
| | | | 6,000,000.00 | 35 | | 19,561.64 | 19,561.64 | |
| | | | 7,000,000.00 | 33 | | 24,049.32 | 24,049.32 | |
| | | | 7,000,000.00 | 37 | | 42,575.34 | 42,575.34 | |
| | | | 5,000,000.00 | 33 | | 22,602.74 | 22,602.74 | |
| | | | 12,500,000.00 | 34 | | 44,246.58 | 44,246.58 | |
| | | | 27,000,000.00 | 90 | | 339,534.25 | 339,534.25 | |
| | | | 13,000,000.00 | 34 | | 60,547.95 | 60,547.95 | |

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| | | 7,500 | 45 | 3,375 | 18,315.86 | 8,165.89 | 993.43 | -11.02 | -20.13 |
| | | 6,000 | 40 | 2,400 | 87,273.72 | 21,977.73 | 27,652.69 | 5,849.51 | 3,703.50 |
| | | 8,000 | 30 | 6,000 | 121,270.97 | 13,744.13 | 36,554.12 | 2602.04 | 1,295.25 |
| | | 1,170 | 52.38 | 1,324.41 | 6,524.93 | 3,723.01 | 4,949.36 | 1,559.98 | 1,128.98 |
| | | 35,000 | 22.86 | 8,000 | 44,142.31 | 17,982.58 | 14,038.91 | -6,135.52 | -6,105.50 |

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| 2012 | 0 | 0 | 0 | 0 | 17,625,949.11 | 0 |
| 2011 | 0 | 0 | 0 | 0 | 10,036,872.15 | 0 |

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| | | | 5,000 | 2013 1 15 | 2013 1 22 | 2013 4 22 | | | | | 0 | | |
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| B | | | | | | | 1,400 | | | | | | |
| | | | | | | | 1,400 | | | | | | |
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| | | | | | | | 0 | | | | | | |
| | | | | | | | C | | | | | | |
| 70 | | | | | | | 0 | | | | | | |
| D | | | | | | | 0 | | | | | | |
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| | | | | | | | | | |
| | 301,402,144 | 100 | | | | | | 301,402,144 | 100 |
| 1 | 301,402,144 | 100 | | | | | | 301,402,144 | 100 |
| 2 | | | | | | | | | |
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| | 301,402,144 | 100 | | | | | | 301,402,144 | 100 |

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| | | | 43,645 | 5 | | 41,681 |
| | | | | | | |
| | | (%) | | | | |
| | | 33.30 | 100,378,762 | 0 | 0 | |
| | | 0.8 | 2,400,000 | -100,000 | 0 | |
| | | 0.52 | 1,566,841 | 0 | 0 | |
| | | 0.38 | 1,132,583 | 0 | 0 | |
| | | 0.33 | 1,000,000 | 200,000 | 0 | |
| | | 0.30 | 900,000 | 900,000 | 0 | |

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|--|--|------|-------------|---------|---|--|
| | | 0.29 | 880,000 | 0 | 0 | |
| | | 0.26 | 784,871 | 784,871 | 0 | |
| | | 0.25 | 754,999 | 754,999 | 0 | |
| | | 0.23 | 689,100 | 689,100 | 0 | |
| | | | | | | |
| | | | 100,378,762 | | | |
| | | | 2,400,000 | | | |
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| | | | 1,132,583 | | | |
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| | | | 784,871 | | | |
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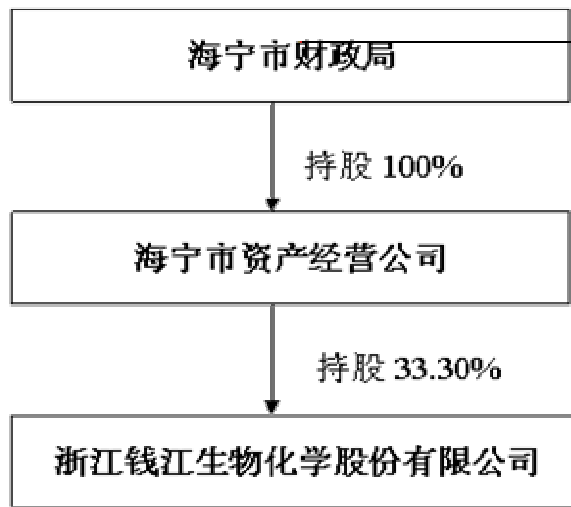
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| | | | 45 | 2013 6 20 | 2016 6 19 | 880,000 | 880,000 | 0 | | 41.85 | 0 |
| | | | 50 | 2012 2 24 | 2013 6 29 | 0 | 0 | 0 | | 0 | 0 |
| | | | 42 | 2013 6 20 | 2016 6 19 | 0 | 0 | 0 | | 0 | 0 |
| | | | 51 | 2013 6 20 | 2016 6 19 | 214,500 | 214,500 | 0 | | 34.91 | 0 |
| | | | 54 | 2013 6 20 | 2016 6 19 | 308,000 | 308,000 | 0 | | 34.91 | 0 |
| | | | 45 | 2013 6 20 | 2016 6 19 | 444,400 | 444,400 | 0 | | 34.78 | 0 |
| | | | 56 | 2013 6 20 | 2016 6 19 | 302,489 | 302,489 | 0 | | 26.39 | 0 |
| | | | 62 | 2010 6 29 | 2013 6 29 | 0 | 0 | 0 | | 3 | 0 |
| | | | 57 | 2013 6 20 | 2016 6 19 | 0 | 0 | 0 | | 6 | 0 |
| | | | 55 | 2013 6 20 | 2016 6 19 | 0 | 0 | 0 | | 6 | 0 |
| | | | 49 | 2013 6 20 | 2016 6 19 | 0 | 0 | 0 | | 3 | 0 |
| | | | 51 | 2013 6 20 | 2016 6 19 | 205,000 | 205,000 | 0 | | 34.59 | 0 |

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|--|---|---|----|-----------------|-----------------|-----------|-----------|-------|---|--------|---|
| | | | 49 | 2013 6 20 | 2016 6 19 | 183,532 | 183,532 | 0 | | 31.03 | 0 |
| | | | 50 | 2013 6 20 | 2016 6 19 | 5,500 | 5,500 | 0 | | 12.5 | 0 |
| | | | 46 | 2013 6 20 | 2016 6 19 | 0 | 1,000 | 1,000 | | 22.7 | 0 |
| | | | 34 | 2013 6 20 | 2016 6 19 | 1,100 | 1,100 | 0 | | 19.2 | 0 |
| | | | 47 | 2013 6 20 | 2016 6 19 | 0 | 0 | 0 | | 10.15 | 0 |
| | | | 58 | 2010 6 29 | 2013 6 29 | 1,132,583 | 1,132,583 | 0 | | 15.25 | 0 |
| | | | 58 | 2010 6 29 | 2013 6 29 | 201,300 | 201,300 | 0 | | 9.11 | 0 |
| | | | 50 | 2010 6 29 | 2013 6 29 | 414,696 | 414,696 | 0 | | 11.71 | 0 |
| | | | 59 | 2010 6 29 | 2013 6 29 | 0 | 0 | 0 | | 16 | 0 |
| | / | / | / | / | / | 4,293,100 | 4,294,100 | 1,000 | / | 373.08 | 0 |

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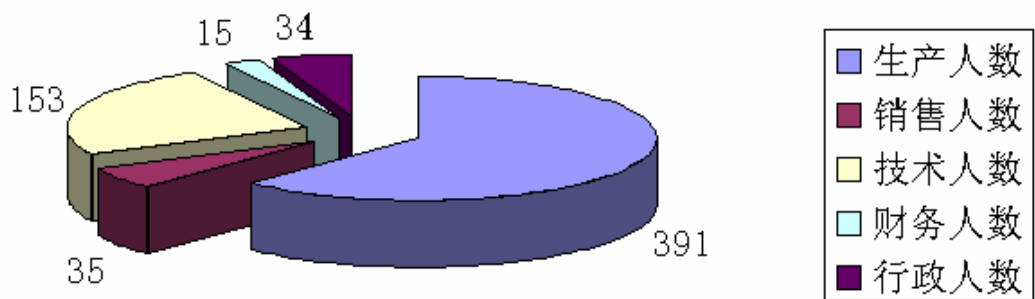
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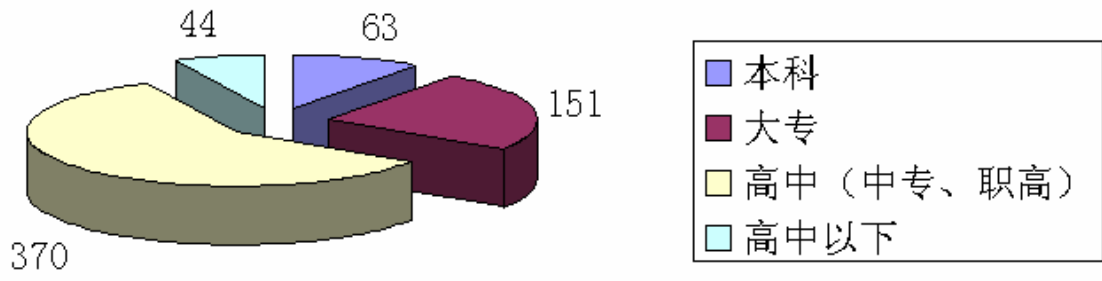
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| | | 135,050,597.28 | 100,545,738.50 |
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| | | 45,286,386.56 | 29,974,859.47 |
| | | 65,294,923.57 | 67,516,263.65 |
| | | 2,388,112.00 | 6,222,979.38 |
| | | | |
| | | | |
| | | | 493,248.88 |
| | | | 169,112.85 |
| | | 20,108,109.72 | 119,279,796.86 |
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| | | 164,603,924.85 | 124,928,638.28 |

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| | | 240,740,000.00 | 310,324,000.00 |
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| | | | 10,000,000.00 |
| | | 65,248,037.07 | 69,538,528.01 |
| | | 3,541,340.11 | 9,044,214.91 |
| | | | |
| | | 49,429,073.31 | 55,568,505.95 |
| | | 6,838,323.26 | 8,375,348.11 |
| | | 458,410.93 | 9,561,813.59 |
| | | 362,128.00 | 334,272.00 |
| | | 53,527,133.89 | 5,475,354.47 |
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| | | | |
| | | 17,431,656.27 | |
| | | 14,471,385.30 | 140,000,000.00 |
| | | 452,047,488.14 | 618,222,037.04 |
| | | | |
| | | | |
| | | 116,167.47 | 50,643,398.78 |
| | | | |
| | | | |
| | | 724,534.69 | 751,632.11 |
| | | 135,831,199.23 | 144,352,392.47 |
| | | 136,671,901.39 | 195,747,423.36 |
| | | 588,719,389.53 | 813,969,460.40 |
| | | | |
| | | 301,402,144.00 | 301,402,144.00 |
| | | 37,580,839.09 | 37,580,839.09 |
| | | | |
| | | | |
| | | 73,307,510.04 | 70,631,647.66 |
| | | | |
| | | 121,044,834.58 | 93,076,253.65 |
| | | -522,389.72 | -625,817.38 |
| | | 532,812,937.99 | 502,065,067.02 |
| | | 19,459,322.57 | 16,080,079.39 |
| | | 552,272,260.56 | 518,145,146.41 |
| | | 1,140,991,650.09 | 1,332,114,606.81 |

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| | | 78,825,486.65 | 90,407,366.14 |
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| | | 39,435,386.56 | 26,156,063.75 |
| | | 55,083,706.59 | 56,909,980.15 |
| | | 639,915.57 | 4,728,485.33 |
| | | | 493,248.88 |
| | | | 169,112.85 |
| | | 33,917,838.33 | 131,250,118.14 |
| | | 90,919,670.58 | 78,710,093.38 |
| | | | 140,700,000.00 |
| | | 1,432,529.61 | |
| | | 300,254,533.89 | 529,524,468.62 |
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| | | | |
| | | 288,101,639.97 | 304,150,144.10 |
| | | | |
| | | 395,406,115.51 | 390,523,247.78 |
| | | 3,992,727.03 | 4,495,619.69 |
| | | 261,264.92 | 200,317.91 |
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| | | | |
| | | 16,870,333.77 | 17,283,497.25 |
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| | | | |
| | | 1,352,149.78 | 1,501,685.17 |
| | | 1,743,796.27 | 2,090,297.43 |
| | | 26,548,216.82 | 31,555,124.13 |
| | | 734,276,244.07 | 751,799,933.46 |
| | | 1,034,530,777.96 | 1,281,324,402.08 |

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| | | 223,740,000.00 | 290,324,000.00 |
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| | | | 10,000,000.00 |
| | | 52,933,724.36 | 60,807,881.72 |
| | | 3,210,998.02 | 7,905,895.52 |
| | | 48,166,094.09 | 53,960,543.18 |
| | | 2,291,630.77 | 5,742,799.73 |
| | | 430,111.22 | 9,516,695.26 |
| | | | |
| | | 2,996,776.78 | 2,224,384.75 |
| | | 17,431,656.27 | |
| | | 14,471,385.30 | 140,000,000.00 |
| | | 365,672,376.81 | 580,482,200.16 |
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| | | 116,167.47 | 50,643,398.78 |
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| | | | |
| | | 134,673,199.23 | 142,888,392.47 |
| | | 134,789,366.70 | 193,531,791.25 |
| | | 500,461,743.51 | 774,013,991.41 |
| | | | |
| | | 301,402,144.00 | 301,402,144.00 |
| | | 36,847,008.54 | 36,847,008.54 |
| | | | |
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| | | 73,307,510.04 | 70,631,647.66 |
| | | | |
| | | 122,512,371.87 | 98,429,610.47 |
| | | 534,069,034.45 | 507,310,410.67 |
| | | 1,034,530,777.96 | 1,281,324,402.08 |

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| | | 482,120,871.04 | 445,941,810.72 |
| | | 482,120,871.04 | 445,941,810.72 |
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| | | 463,113,814.51 | 533,261,804.45 |
| | | 372,210,587.42 | 357,201,302.09 |
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| | | 433,093,081.38 | 399,975,848.32 |
| | | 347,617,703.45 | 331,964,894.25 |
| | | 1,092,173.45 | 686,262.71 |
| | | 9,158,758.08 | 8,736,606.42 |
| | | 45,362,896.78 | 106,510,925.22 |
| | | 22,883,325.22 | 42,437,250.13 |
| | | 2,903,241.34 | 4,698,306.90 |
| | | | |
| | | 6,142,772.64 | 706,651.03 |
| | | -4,048,504.13 | -18,091,773.09 |
| | | 10,217,755.70 | -94,351,746.28 |
| | | 22,131,199.88 | 205,027,975.10 |
| | | 2,035,409.07 | 90,014,943.63 |
| | | 33,207.47 | 16,578.97 |
| | | 30,313,546.51 | 20,661,285.19 |
| | | 3,554,922.73 | 3,211,914.20 |
| | | 26,758,623.78 | 17,449,370.99 |
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| | | 26,758,623.78 | 17,448,964.37 |

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| | | 524,159,015.19 | 459,372,825.97 |
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| | | 2,932,185.13 | 7,963,000.62 |
| | | 540,457,876.98 | 275,000,503.35 |
| | | 1,067,549,077.30 | 742,336,329.94 |
| | | 402,007,038.56 | 377,637,057.17 |
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| | | 60,669,978.09 | 53,382,290.48 |
| | | 19,484,630.44 | 8,864,858.62 |
| | | 510,620,277.66 | 142,429,319.75 |
| | | 992,781,924.75 | 582,313,526.02 |
| | | 74,767,152.55 | 160,022,803.92 |
| | | | |
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| | | 327,856,587.58 | 69,945,167.12 |
| | | | |
| | | 20,708,642.50 | 27,188,607.24 |

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| | | 45,720,062.54 | 108,579,333.52 |
| | | 170,500,000.00 | 85,000,000.00 |
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| | | 40,465,000.00 | 39,000,000.00 |
| | | 256,685,062.54 | 232,579,333.52 |
| | | 250,270,124.18 | -50,054,040.59 |
| | | | |
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| | | | |
| | | 533,008,836.89 | 535,784,000.00 |
| | | | |
| | | 94,473,921.79 | 161,264,000.00 |
| | | 627,482,758.68 | 697,048,000.00 |
| | | 587,008,836.89 | 710,524,000.00 |
| | | 23,278,104.17 | 32,562,987.21 |
| | | 1,922,148.00 | 1,582,816.00 |
| | | 290,164,893.51 | 55,161,212.63 |
| | | 900,451,834.57 | 798,248,199.84 |
| | | -272,969,075.89 | -101,200,199.84 |
| | | -509,420.27 | 133,437.69 |
| | | 51,558,780.57 | 8,902,001.18 |
| | | 83,491,816.71 | 74,589,815.53 |
| | | 135,050,597.28 | 83,491,816.71 |

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| | | 455,304,812.57 | 385,389,589.98 |
| | | 2,932,185.13 | 7,963,000.62 |
| | | 652,270,438.90 | 307,890,331.93 |
| | | 1,110,507,436.60 | 701,242,922.53 |
| | | 345,500,956.32 | 307,023,149.61 |
| | | 48,887,351.02 | 44,308,503.95 |
| | | 12,963,701.36 | 4,596,360.19 |
| | | 669,388,460.82 | 166,334,728.44 |
| | | 1,076,740,469.52 | 522,262,742.19 |
| | | 33,766,967.08 | 178,980,180.34 |
| | | | |
| | | | |
| | | 210,700,000.00 | 700,000.00 |
| | | 22,853,638.50 | 29,841,907.74 |
| | | 250,704.92 | 159,123.53 |
| | | 158,772,301.72 | 99,206,195.04 |
| | | 392,576,645.14 | 129,907,226.31 |
| | | 41,778,512.78 | 102,638,690.99 |
| | | 70,000,000.00 | 50,000,000.00 |
| | | | |
| | | 41,465,000.00 | 53,000,000.00 |
| | | 153,243,512.78 | 205,638,690.99 |
| | | 239,333,132.36 | -75,731,464.68 |
| | | | |
| | | | |
| | | 510,008,836.89 | 515,784,000.00 |
| | | | |
| | | 94,473,921.79 | 161,264,000.00 |
| | | 604,482,758.68 | 677,048,000.00 |
| | | 561,008,836.89 | 687,524,000.00 |
| | | 19,942,155.18 | 29,318,959.84 |
| | | 290,164,893.51 | 55,161,212.63 |
| | | 871,115,885.58 | 772,004,172.47 |
| | | -266,633,126.90 | -94,956,172.47 |
| | | -994,930.24 | -182,024.73 |
| | | 5,472,042.30 | 8,110,518.46 |
| | | 73,353,444.35 | 65,242,925.89 |
| | | 78,825,486.65 | 73,353,444.35 |

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| | 301,402,144.00 | 37,580,839.09 | | | 70,631,647.66 | | 93,076,253.65 | -625,817.38 | 16,080,079.39 | 518,145,146.41 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | 301,402,144.00 | 37,580,839.09 | | | 70,631,647.66 | | 93,076,253.65 | -625,817.38 | 16,080,079.39 | 518,145,146.41 |
| | | | | | 2,675,862.38 | | 27,968,580.93 | 103,427.66 | 3,379,243.18 | 34,127,114.15 |
| | | | | | | | 30,644,443.31 | | 5,284,921.04 | 35,929,364.35 |
| | | | | | | | | 103,427.66 | 44,326.14 | 147,753.80 |
| | | | | | | | 30,644,443.31 | 103,427.66 | 5,329,247.18 | 36,077,118.15 |
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| | | | | | 2,675,862.38 | | -2,675,862.38 | | -1,950,004.00 | -1,950,004.00 |
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| | 301,402,144.00 | 37,580,839.09 | | | 73,307,510.04 | | 121,044,834.58 | -522,389.72 | 19,459,322.57 | 552,272,260.56 |

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| | 301,402,144.00 | 37,581,245.71 | | | 68,886,710.56 | | 77,195,241.64 | -886,110.58 | 14,462,710.23 | 498,641,941.56 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | 301,402,144.00 | 37,581,245.71 | | | 68,886,710.56 | | 77,195,241.64 | -886,110.58 | 14,462,710.23 | 498,641,941.56 |
| | | -406.62 | | | 1,744,937.10 | | 15,881,012.01 | 260,293.20 | 1,617,369.16 | 19,503,204.85 |
| | | | | | | | 17,625,949.11 | | 3,177,246.94 | 20,803,196.05 |
| | | -406.62 | | | | | | 260,293.20 | 111,554.22 | 371,440.80 |
| | | -406.62 | | | | | 17,625,949.11 | 260,293.20 | 3,288,801.16 | 21,174,636.85 |
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| | 301,402,144.00 | 36,847,008.54 | | | 70,631,647.66 | | 98,429,610.47 | 507,310,410.67 |
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| | 301,402,144.00 | 36,847,008.54 | | | 70,631,647.66 | | 98,429,610.47 | 507,310,410.67 |
| | | | | | 2,675,862.38 | | 24,082,761.40 | 26,758,623.78 |
| | | | | | | | 26,758,623.78 | 26,758,623.78 |
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| | 301,402,144.00 | 36,847,008.54 | | | 73,307,510.04 | | 122,512,371.87 | 534,069,034.45 |

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| | 301,402,144.00 | 36,847,415.16 | | | 68,886,710.56 | | 82,725,176.58 | 489,861,446.30 |
| | | | | | | | | |
| | | | | | | | | |
| | 301,402,144.00 | 36,847,415.16 | | | 68,886,710.56 | | 82,725,176.58 | 489,861,446.30 |
| | | -406.62 | | | 1,744,937.10 | | 15,704,433.89 | 17,448,964.37 |

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| | | | | | | | 17,449,370.99 | 17,449,370.99 |
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