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2016 ᵽ

TEDA 泰达控股 | 天津泰达股份有限公司

2017 04

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中国证监会指定信息披露网站

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ˋЕ͂ O	ʍ ˋЕ͂		
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ˋЕ͂ O	Tianjin TEDA CO., Ltd.		
ˋЕ͂ O Ώ	Tianjin TEDA CO., Ltd.		
ˋЕ͂ ˥ ˭	ˊ		
ˊY ﻀﺨ	ΰ Ϻ 16ˇ		
ˊY ﻀﺨ	300457		
WˋE ﻀﺨ	Ϻ ƕ 62ˇ MSD-B1 16 1601		
WˋE ﻀﺨ	300457		

[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	1997 8 12 [illegible] (1997)63 [illegible]

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[illegible]	[illegible]

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	2016	2015	[illegible]	2014

˝Ḥ				
˝Ḥ/	0.1836	0.1726	6.33%	0.1680
˝Ḥ/	0.1836	0.1726	6.33%	0.1680
۷ ﺦ[˚˚	8.30%	10.23%	-1.93%	11.08%
	2016	2015	⁞	2014
˚˚ ˝Ḥ	32,075,005,731.97	28,571,621,497.76	12.26%	23,478,664,347.65

˩ ᵒᵒ ˊ ᵒᵒ ⁝ ṿ‰ ǁ №	-307,397.22	162,688.38	6,635.34	
˜ ꜛ ○ ⱶ ℗ ˀ ࢩ ‰ ˬ ȉ ꜛ	13,352,137.88	14,248,218.25	171,246,821.61	ࢩ ɭ Ƕ ࢩ ː ɣ ᵒᵒ ꜛ ࢩ ɰ ű
⸘ ȉ ɿ ˜ ɣ ₮	-2,728,818.84	309,235.46	5,733,769.08	
⁝ ڗ	3,188,138.13	3,190,119.52	44,081,037.05	
ڗ Ư	2,188,423.08	2,478,218.40	7,929,556.86	
ᵥᵢᵢ	4,939,360.61	9,051,804.17	124,976,632.12	--

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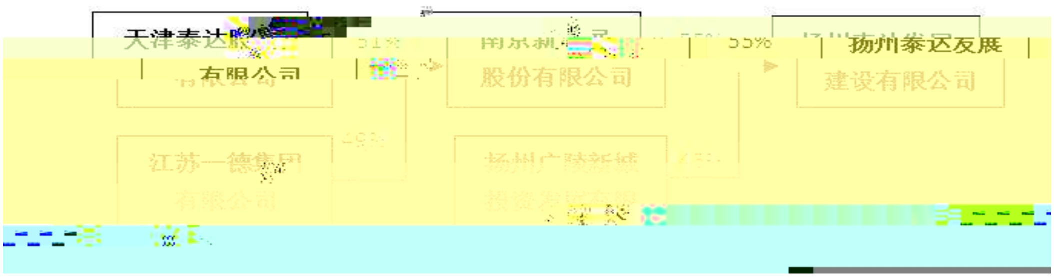
2016 12 31 ̀Ȇ ̊ 320.75



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		30.4	53.3	12.8	40.5
		15.8	14.9	10.1	4.8
		4.6	3.3	1.6	1.6
		50.8	71.5	24.5	46.9

	12.6	27.7	22.8	9.9
Y-MSD	7.7	37.8	38.4	0
	4.6	9.3	9.3	0
ǵ ǵ ݖ	3.4	7.2	7.2	0
٦	4.6	1.4	3	1.6
ᵕ	83.7	154.9	105.2	58.4

2.2

ἶ ɪ	2,288,996.41	0.01%	3,885,795.31	0.04%	-41.09%
№ضر Ⅵ					
ضر Ⅵ	12,186,505,733.57	77.96%	8,218,893,737.39	85.12%	48.27%

ضر Ⅵ

№		˧ ᵝ	2016	2015	⁝
ΰ	ڤ	˝Ḥ	11,993,461,819.42	7,999,365,909.58	49.93%

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╠ л О ̤ ڤ ̋Ḥ	6,917,150,523.46
╠ л О ̤ ڤ | ڤ ᴅ	44.25%
╠ л О ڤ ̃ ڤ | ڤ ᴅ	0.00%

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̃	О	ڤ ̋Ḥ	| ڤ ᴅ
1	A	1,757,560,864.80	11.24%
2	B	1,621,047,986.00	10.37%
3	C	1,339,400,196.00	8.57%
4	D	1,232,491,021.00	7.88%

	59,584,739.23	51,613,267.33	15.44%	——
	226,533,044.96	240,326,193.50	-5.74%	——
	297,038,949.81	343,431,780.25	-13.51%	——

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	2016	2015	
	16,970,551,335.15	12,052,190,233.62	40.81%
	18,029,358,141.20	12,598,144,061.67	43.11%
	-1,058,806,806.05	-545,953,828.05	-93.94%
	215,697,232.92	34,233,186.22	530.08%
	493,053,319.93	253,928,099.62	94.17%
	-277,356,087.01	-219,694,913.40	-26.25%
	15,288,945,274.54	14,874,039,902.37	2.79%
	13,932,295,883.97	13,719,903,043.70	1.55%
	1,356,649,390.57	1,154,136,858.67	17.55%
	20,578,269.61	388,618,404.94	-94.70%

	Y-MSD
	Y-MSD
	Y-MSD

	150,725,765.11	25.10%		
	-7,551,182.58	1.26%		
	61,697,529.01	10.27%		
	4,368,811.05	0.73%		

1

	2016		2015			
	4,932,558,469.64	15.38%	5,583,033,090.72	19.54%	-4.16%	
	2,946,082,006.40	9.18%	655,324,298.14	2.29%	6.89%	Y-MSD
	13,523,092,887.10	42.16%	12,076,199,957.95	42.27%		

	431,272,349.94	1.34%	999,026,911.43	3.50%	-2.16%	ᛗ ǖ ٦ ⊢ ˜ ṗ ⌠ ˩ ᵒᵒ
ṗ ⌠ ˩ ᵒᵒ	976,245,759.03	3.04%	683,190,031.24	2.39%	0.65%	2017 ṗ ⌠ ʊ ǵ ⌠ ṽ ├ ᶌ

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3,932,039,350.52	3,848,046,363.22	2.18%

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̀Ё̃ О	2016 ⌈ ≠	2015 ⌈ ≠	ί́ ̵ /l غج
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2016 ῃ ζ يج ῥ . G ί́ ̃ ̀Ё̃ ᛗ ΰ Ḡ ﶆ جي ΰ ⅂ Ữ ᏁᴠA ٢

ﶆ جي ΰ ﶆ جي فص ΰ r ̨ ζ ᛧ ىش ~ ῃ ΰ ضي ̀Ё̃ Ḡ ̀Ё̃ ץ ﶆ جي ΰ ζ ̨ ̃ ىش

يج . ᛗ . ΰ ΰ ̀Ё̃ ᛗ ΰ . ΰ ○ غج ᛗ ىش غج № Ꮑ ᛧ

╞ ῃ . ضي ᛗ ̆ β ῃ يج L . ضي γ ̀Ё̃ ⅂ Ữ ىشج ί̇ ⌈ ǁ Ɗp

ƕ ̀Ё̃ ̃ ί̋ ΰ̋

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ﻬ ί̇ ̃ ᏁᴠA يج ˝ ᘐ Ḡ ῃ ᘐ ᴠ ᘐ ̀Ё̃ ضي ί̋ E ضي ῃ̣ ~ ضي ضي ῃ Ḡ ╞ γ ί̋

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Ꮑ ̀Ё̃ ضي ج ⇔ ﶇ ي ΰ ○ ⲡ ٢ ̃Ḥ№ δ يج ΰ ί̋ ضر ᛗ ᴡ β ᒣ ᴠ ῥ ○ ΄ ƀ ̇ ζ ᛧ ΰ ᛗ ̀Ё̃ Ꮑ ζ

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≠ № ί̋ r № ¤ Ƕ Ψ ̀Ё̃ ’ ﻍ ﻳﺠ ĩ̋ Ð ̃
Ψ ═ ̀Ё̃ Ɣ № ≠ /\ ↕ ɢ ﺷﺦ̃ № ≠ №
\/\ ι̇ ﺷﺦ̃ № ≠ ΰ̋ ̀Ё̃ ᵞ ̀Ё̃ ̃ Ɣ №

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№	№ Շ	

	ﻓﺠ ˋE̴	ᴍ ⁝ E	ﻓﺠ ﺿﻲ ἰ ἱ ᵞ ⁝ E ₮ ﻓ ˋE̴ ᴍ Đ ᵸ ₮ ˋE̴ ᴍ ⅞ ˜ ˋE ̃ ɳ r	2005 11 28		ﺿﻲ ╠ ᵞ ⁝ E ﻏﺠ ᶺ № 1.707 ῎Ḥ
ἰ ɪ ˋE̴ ƀ	ﻓﺠ ˋE̴	ᴍ ﻓ	ﻓﺠ G 7 31 ├" ﻓﺠ - ├-2015 50˝ h ᵒ ⅞ " ῥ ᴍ 2,353,700 ﻓﺠ ˜ ﺿﻲ U ῤ ⁝ ˋE̴	2015 07 31	2015 7 31 2016 1 31	2016 2 1 Ƕ
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ί r ᴧ ﻏﺠ ἷ ƀ ⅞						

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ﺿﻢ ἷ ἰ ˜ ˋE̴ \/ ’

ˋE̴ ɚ ﺿﻲ ἷ ἰ ˜ ˋE̴ \/

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Έ Ի ҏ Ψ Ψ ᵀ ۼ ΰ̈ ΐ̣ ’

̀Ё̃ ҏ Ψ Ψ ᵀ ۼ ΰ̈ ΐ̣ ’

ҏ ῥ ΰ̈ Ψ ’

̀Ё̃ ҏ Ψ ’

ῃ̣ Ի ҏ ﲵ ΰ̈ ΐ̣ ’

̀Ё̃ ҏ ﲵ ΰ̈ ’

к Ψ ҤԻ ’

к Ψ ҤԻ

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ῥ Ψ ҤԻ ῌ̣	375
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4 Ⱶ ضر ü `Ẽ Ŧ Ⱶ 1 101 5 ɢ 2016 02 18 2021 02 17 ʮ м `Ẽ

Ⱶ ضر ü `Ẽ Ŧ Ⱶ 1 102 10 ɢ 2013 04 01 2023 03 31 м `Ẽ

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Ⱶ ضر ü `Ẽ Ŧ Ⱶ 1 3 1323.83 5 2016 12 01 2021

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1F	1	2016 9 22	2017 9 21	
1F	1	2016 8 25	2017 8 24	
1F	1	2016 9 7	2017 9 6	
2F	10	2017 1 1	2026 12 31	
3F		2016 3 24	2016 6 23	
3F	1	2016 3 7	2017 3 6	
3F	1	2016 3 28	2017 3 27	
3F	1	2016 4 21	2017 4 20	
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44-1	8	2016 9 1	2024 8 31	
44-2	8	2016 3 1	2024 2 28	
44-3 4 5	8	2015 12 1	2023 11 30	
44-6	5	2016 6 1	2021 5 31	
44-7	3	2015 1 1	2017 12 31	
44-8	3	2015 1 1	2017 12 31	
23-1-1	5	2016 6 1	2021 5 31	

2Ŧj72F60045EE0DFE079C152AŦj4BE52650A7A 0 107B50A0j/( )B604 411E6096A08CE0A380A3C Td0836085B1C5F/P61 293.74 2

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Ḡ O	Ḡ ˜ ˋE ᵽ	Ḡ	ΰ ˥	Ḡ	Ḡ ﻔﻤ	Ḡ	˥	˥ ˜ Ḡ
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ᵽ ṗ Ḡ ᵕ A1		0	ᵽ ṗ Ḡ ΰ ᵕ A2		0			
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ˋẼ̴ ˋẼ̴ Ḡ ’								
Ḡ O	Ḡ ˜ ˋE ᵽ	Ḡ	ΰ ˥	Ḡ	Ḡ ﻔﻤ	Ḡ	˥	˥ ˜ Ḡ
ﻓﺠ ˋẼ̴	2014 05 30	150,000	2015 01 12	5,000	κ Ḡ	2015.01.12-2016.01.11		˥
ﻓﺠ ˋẼ̴			2015 01 16	3,000	κ Ḡ	2015.01.16-2016.07.16		˥
ﻓﺠ ˋẼ̴			2015 01 20	3,000	κ Ḡ	2015.01.20-2016.07.20		˥

[redacted]

ﰈ ̀Ẽ			2015 03 19	5,000 к Ḡ	2015.03.19-2016.03.18		Ղ

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Ḡ Ѐ ̃			2012 03 13	9,700	к Ḡ	2012.03.13-2021.01.25	Ꞁ	Ꞁ
Ṗ ≠ Ѐ̃			2012 02 21	1,000	к Ḡ	2012.02.21-2016.09.29		Ꞁ
Ṗ ≠ Ѐ̃			2012 02 24	9,000	к Ḡ	2012.02.24-2016.09.29		Ꞁ

Ḡ Ѐ 2016 08 10,000 [redacted]
̃ 09

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ᛘ˛ ॐ Ű̈ м ̀Ȅ̃			2015 09 15	4,000	κ Ḡ	2015.09.15-2016.06.25		Ղ
ᛘ˛ ॐ Ű̈ м ̀Ȅ̃			2015 09 23	15,000	κ Ḡ	2015.09.23-2017.03.22	Ղ	Ղ
ᛘ˛ ॐ Ű̈ м ̀Ȅ̃			2015 09 25	4,800	κ Ḡ	2015.09.25-2017.03.24	Ղ	Ղ
ᛘ˛ ॐ Ű̈ м ̀Ȅ̃			2015 10 09	3,000	κ Ḡ	2015.10.09-2016.04.09		Ղ
ᛘ˛ ॐ Ű̈ м ̀Ȅ̃			2015 10 09	200	κ Ḡ	2015.10.09-2017.04.08	Ղ	Ղ
ᛘ˛ ॐ Ű̈ м ̀Ȅ̃			2015 10 12	2,000	κ Ḡ	2015.10.12-2016.04.12		Ղ
ᛘ˛ ॐ Ű̈ м ̀Ȅ̃			2015 10 14	5,000	κ Ḡ	2015.10.14-2016.04.13		Ղ
ᛘ˛ ॐ Ű̈ м ̀Ȅ̃			2015 10 15	2,500	κ Ḡ	2015.10.15-2016.04.15		Ղ
ᛘ˛ ॐ Ű̈ м ̀Ȅ̃			2015 10 19	5,000	κ Ḡ	2015.10.19-2016.06.03		Ղ
ᛘ˛ ॐ Ű̈ м ̀Ȅ̃			2015 10 28	2,500	òD„A“m%			

Ⴏ‹ ﮮ Ű̈ м ̀Ē̃			2016 01 25	6,870	к Ḡ	2016.01.25-2018.01.24	Ղ	Ղ
Ⴏ‹ ﮮ Ű̈ м ̀Ē̃			2016 02					

ΰ̈ ̀Ȅ			2015 05 15	8,500	κ Ḡ	2015.05.15-2019.11.14	Ղ	Ղ
ΰ̈ ̀Ȅ			2015 05 15	8,500	κ Ḡ	2015.05.15-2020.05.14		

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｢ ̀Ē̃	2014 05 30	10,000	2015 01 21	1,000	κ Ḡ	2015.01.21-2016.01.20		Ղ
｢ ̀Ē̃			2015 01 22	800	κ Ḡ	2015.01.22-2016.01.21		Ղ
｢ ̀Ē̃	2015 05 05	10,000	2015 12 21	600	κ Ḡ	2015.12.21-2016.12.20		Ղ
｢ ̀Ē̃			2016 01 04	2,000	κ Ḡ	2016.01.04-2017.01.03		Ղ
｢ ̀Ē̃			2015 12 21	1,000	κ Ḡ	2015.12.21-2016.12.20		Ղ

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2. ̀Ẽ 2009 2010 2012 2013 ﻍ 2014 Ψ ₌ ĭ ̀Ẽ /// ĭ ̣ ̀Ẽ ﲣ ̀Ẽ ̀Ẽ ỉ ‶ Ḡ Ḡ ̀Ẽ Ḡ ̀Ẽ ΰ ̀Ẽ Ṗ ≠ ̀Ẽ Ḡ ̀Ẽ ỉ ‶ Ḡ ᛗ ̀Ẽ ΰ ̀Ẽ ΰ ̀Ẽ ΰ ̀Ẽ ﻍ ﷺ ΰ ̀Ẽ ᛗ ﷺ ̀Ẽ ỉ ‶ ᛗ ﷺ Ḡ

3. ̀Ẽ ɢ 2015 5 5 ꝯ 2014 Ψ ‰ ᛗ ﷺ 2015 Ḡ 45 ̣ ̋Ḥ ̀Ẽ ɢ 2015 6 23 ꝯ 2015 Ψ ᛗ ﷺ 2015 Ḡ ᶌ 50 ̣ ̋Ḥ ̀Ẽ №≢ ɢ 2015 5 6 6 23 2014 Ψ ₌ ̀Ε ꝑ ̀Ε ꝑ ̋ 2015-37 ﻍ 2015 Ψ ₌ ̀Ε ꝑ ̀Ε ꝑ ̋ 2015-48

4. ̀Ẽ 2015 Ψ ಌ ̃ ɢ ̀Ẽ ᛗ ﷺ ̀Ε ΰ 10 ̣ ̋Ḥ ฅ ṽ ῗ ̀Ẽ ᴸ Ḡ ̀Ẽ ᛗ ﷺ ฅ ṽ ⌠ ̋Ώ ʊ ᴸ ꞑ Ð ̃ ĸ Ḡ Ḡ 2015-48 ̋ ̀Ε ꝑ

5. ̀Ẽ ɢ 2016 6 28 ꝯ 2015 Ψ ಌ ̃ ɢ 2016 Ḡ Ꮒ ﺿ ῤ ̃ й 6 ̀Ẽ ῗ ỉ ○ ᴸ ̣ 106.5 ̣ ̋Ḥ Ḡ ̀Ẽ ̀Ẽ ỉ ○ Ṗ ‶ ̧ Ḡ 2016-24 ̋ ﻍ 2016-27 ̋ ̀Ε ꝑ

6. ̀Ẽ 2015 Ψ ಌ ̃ ɢ ̀Ẽ ﻍ ̀Ẽ ᛁ Ḥ 5,500 ̋Ḥ ᴸ Ḡ ﻍ ̃ ɢ ̀Ẽ ﻍ ɯ ̀Ẽ Ḥ 5,000 ̋Ḥ ᴸ Ḡ ꝑ ῤ ḠᏂ

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ﺸﻲ ΰ PPP ̃ DDCGZB2015062 ̜ ᴇ ﻋﻪ ﺟﻲ 34.50 ̈Ḥ/ Ư ̀Ē̃ ﺿﻲ ɢ 2016 6 22 2016-25 ̃ ̀Ē ҏ

8. ̀Ē̃ ̀Ē̃ ɢ 2017 1 4 ⌠ ʧu Ƕ ˧ ᵝ й Ḡ Ḡ . ﻋﻪ ﺟﻲ ΰ PPP Ψ ̃ ZHJYZB2016-138 Ư ﻋﻪ ﺟﻲ 59.50 ̈Ḥ ̀Ē̃ ﺿﻲ ɢ 2017 1 4 2017-01 ̃ ̀Ē ҏ

9. 2016 7 ɢ ̀Ē̃ ᾰ̃ ̀Ē̃ ĩ ̀Ē̃ ⁞ ű ̀Ē̃ ᴅ 15.56% 15.64%

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1. ΰ ̀Ē̃ ﻏﺠ ᾰ̈ ﺣﻲ ﻳﺠ ƃ Ŧ ﺣﻲ ﻳﺠ 2014

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ˀ ᵝ 8,490,049

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ڤ Đ м	9,900,717	0.67%						9,900,717	0.67%
2 ﺠ ̚	8,490,049	0.57%						8,490,049	

Ա ´	ṗ ̣	0.30%	4,456,100	⁝ ჿ 9,661,800		4,456,100		

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2. ˋЕ͂ ҺΨ ɢ 2016 6 28 ʃ Һ ῴ Ḥ Һ ⊦
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3. ˋЕ͂ ɢ 2016 8 29 ŋ ҺΨ Һ Ψ ɢ ˋЕ͂ Һ ˋЕ͂
ҺΨ О ῴ ˋЕ͂ ŋ ҺΨ Һ к ҺΨ Һ ɢ 2016 9 28
Ψ ˋЕ͂ ɢ 2016 8 31 2016-36 ˋЕ ᵽ 2016 9 29
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2016 12 31

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	φ	Δ φ
˩ ˠ		
	4,932,558,469.64	5,583,033,090.72

м ̀Ē̃ 2016 ₽ ŋ

	431,272,349.94	999,026,911.43
	3,078,642,717.79	2,992,327,630.49
ضّر	93,641,652.65	92,604,536.69
نه ᵃᵃ	461,476,285.12	238,316,799.58
ضي	790,535,048.51	1,091,597,330.15
نه ᵃᵃ	271,379.25	282,883.58
ᵃᵃ ᵃᵃ		
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ᵃᵃ	1,284,694,148.23	1,086,384,396.71
Ü Ŧ		
ي		
ᵃᵃ	39,463,938.46	46,129,440.33

ỉ ɪ ʊ	456,423,653.49	789,865,974.42
ʊ№Ḡ		
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٦ ȳ ٧ ├		
٦ ├		
⅞№ ڤ ṽ		
ṗ ⌠ ˉ ṽ	3,906,762,187.42	2,901,625,391.29
ỉ ɪ ˉ ṽ		
ˉ ṽ	18,051,899,686.54	17,301,525,877.36
ˉ ṽ		
Ṣ	6,844,200,902.00	3,920,336,358.00
ʊ ṽ ├	1,467,570,808.99	1,240,490,068.49
ỉ п ῷ		

ᴍ ˋE᷉ 2016 ᵽ ᶇ

№ ≠	948,634,417.35	704,175,735.79
ɢ ˋE᷉ ᵥᵢᵢ	3,525,836,206.97	3,134,333,751.43
	808,310,748.98	766,252,371.71
ᵥᵢᵢ	4,334,146,955.95	3,900,586,123.14
ṽ ġ	32,075,005,731.97	28,571,621,497.76

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	φ	Δ φ
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	715,889,285.28	871,445,143.17
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	3,483,333.34	2,984,115.65
ʊ	3,333,333.31	0.00
≠		
≠	92,786,288.00	186,633,199.80
ȉ ˀ	2,430,063,849.98	2,249,225,558.75
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м ̀Ȅ 2016 ҿ ņ

۬ ҩ	271,379.25	282,884.25
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ҩ	441,950.96	883,272.96
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	891,563.49	1,743,645.90
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ʊ		297,024,194.34
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ṽ		
	65,813,642.22	
ṽ		
ȉ ȋ ˩ ṽ		
˩ ṽ	1,065,813,642.22	1,546,399,194.34
ṽ	5,385,230,091.52	

м ̀Ē̃ 2016 ҏ ņ

м ̀Eͯ 2016 ҧ ῃ

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ʜ ɣ U № ῗ ז ₌	-50,284,059.92	104,376,566.71
1. ض ˧ β ɣ U № ῗ ז ₌ ˽ м	-50,284,059.92	104,376,566.71
2.˜ ˪ ₮ ڤ ᵒ ̀E῭Ḥ ᴇ ṿ ἷ˩		
3. ⌠ № ˜ ˪ ₮ ڤ ᵒ		
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ᵹ ȄḤ ᴇ ṿ ΐ̃ ɣ ῀ ↓		
ɣ ῀ ↓	148,205,158.55	469,898,061.15
ΐ ㅇ ġ ㅇ	103,103,828.82	335,581,981.17
ʜ ≠ Ⴎ ɣ ῀ ↓	116,587,243.32	391,146,560.06

[redacted]

[redacted]

[illegible]	231,751,689.44	394,820,376.68
[illegible]	102,435,566.75	151,456,378.96
[illegible]	18,029,358,141.20	12,598,144,061.67
[illegible]	-1,058,806,806.05	-545,953,828.05
[illegible]		
[illegible]		
[illegible]	176,434,310.29	30,934,038.21
[illegible]	662,505.40	3,299,148.01
[illegible]		
[illegible]	38,600,417.23	
[illegible]	215,697,232.92	34,233,186.22
[illegible]	210,053,319.93	132,409,826.62
[illegible]		121,518,273.00
[illegible]		
[illegible]		
[illegible]	283,000,000.00	
[illegible]	493,053,319.93	253,928,099.62
[illegible]	-277,356,087.01	-219,694,913.40
[illegible]		
[illegible]		
[illegible]		
[illegible]	14,447,517,186.84	12,372,590,136.00
[illegible]	750,000,000.00	741,740,068.49
[illegible]	91,428,087.70	1,759,709,697.88
[illegible]	15,288,945,274.54	14,874,039,902.37
[illegible]	13,136,111,561.19	9,870,778,928.09
[illegible]	660,349,892.87	1,059,338,731.58

ῗ ̀Ẽ ʊ ≠ ≠	29,400,000.00	
ʊ ῗ ɿ ˏ ˇ	135,834,429.91	2,789,785,384.03
ˏ ₮	13,932,295,883.97	13,719,903,043.70
ˏ ᵒᵒ ˹	1,356,649,390.57	1,154,136,858.67
ض ῗˏ ῗ ᴇ ڗ	91,772.10	130,287.72
Ꭻ ῗ ᴇ ˹ ʋ	20,578,269.61	388,618,404.94
ʋ Δ ῗ ᴇ φ	1,160,688,997.52	772,070,592.58
Έ ῗ ᴇ φ	1,181,267,267.13	1,160,688,997.52

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	ΰ	ΰ
ˏ ᵒᵒ		
ڨ ڃ ˪ ˈ ˫ ⌠	114,646,566.50	112,577,587.10
⌠		
⌠ ῗ ɿ ˏ ˇ	5,324,311.30	103,146,699.58
ˏ ˜	119,970,877.80	215,724,286.68
ȳ ڃ ῗ ˈ ˫ ʊ		
ʊ ɣ ῗ ʊ	27,513,199.52	26,707,960.86
ʊ ڀ	17,447,128.81	27,838,866.61
ʊ ῗ ɿ ˏ ˇ	19,501,614.29	315,562,811.37
ˏ ₮	64,461,942.62	370,109,638.84
ˏ ᵒᵒ ˹	55,508,935.18	-154,385,352.16
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ۼ ⌠		481.14
ΰ ⌠	204,478,144.54	27,978,819.31
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[illegible]	3,140,406,388.89	4,988,508,661.42
[illegible]	3,344,884,533.43	5,016,495,721.87
[illegible]	1,139,772.09	3,720,006.78
[illegible]		35,011,672.00
[illegible]		
[illegible]	3,072,111,828.82	4,693,480,524.55
[illegible]	3,073,251,600.91	4,732,212,203.33
[illegible]	271,632,932.52	284,283,518.54
[illegible]		
[illegible]		

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3 м ʊ ˜													
4 ỉ ỉ													
≠ №									11,653,978.92		-26,409,717.44	-135,000,000.00	-149,755,738.52
1 ΰ φ ̀Е									11,653,978.92		-11,653,978.92		
2 ΰ ‰													
3 №													

м ̀Ȅ̃ 2016 ϸ ῃ

												20,000,000.00	205,673,854.98
							66,644,364.22		349,760,715.88		948,634,417.35	808,310,748.98	4,334,146,955.95

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2 ї ז ї ˜													
3 м ʊ ˜													
4 ї ז													
≠ №									39,021,029.03		-53,776,767.55	-387,999,981.12	-402,755,719.64
1 ΰ φ Ѐ									39,021,029.03		-39,021,029.03		
2 ΰ ‰													
3 №											-14,755,738.52	-387,999,981.12	-402,755,719.64
4 ї ז													
ض ṗ													
1 Ѐ													
2 φ Ѐ													
3 φ Ѐ Ꞇ													
4 ї ז													
л Ũ													
1 ΰ													

м ̀Ȅ 2016 ҿ ṇ

2 ą													
Έ ȉ ɿ					427,402,163.71								427,402,163.71
ضم φ	1,475,573,852.00				499,549,002.54		116,928,424.14		338,106,736.96		704,175,735.79	766,252,371.71	3,900,586,123.14

8 ̀Ȅ ȉ̒ ˗

ܩ ᵝ ῍Ḥ

		ȉ ɿ ȉ́			̀Ε	⁞	ȉ ɿ ﮴	Ữ	φ ̀Ε	№	﮴
		п ῷ	ṽ	ȉ ɿ							
φ	1,475,573,852.00				496,979,383.89						

м ̀Ё̃ 2016 ҏ ņ

4 ỉ ɿ											
≠ №									11,653,978.92	-26,409,717.44	-14,755,738.52
1 ǚ φ ̀Ё									11,653,978.92	-11,653,978.92	
2 №										-14,755,738.52	-14,755,738.52
3 ỉ ɿ											
ضم ṗ											
1 ̀Ё											
2 φ ̀Ё											

Ữ	φ `E	№ ≠	ᵥᵢᵢ
	293,389,096.04	259,597,516.38	2,110,689,542.03

3 ἳ ɿ										
ضم ṗ										
1 Ѐ										

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ᴍ ̀Ẽ̂ (ɣ “ ̀Ẽ̂ ”) ╠ . ฬ 1992 7 20 ᵣ └ 2 Ψ ᵣ [1992]38 ̋ Ð ‰ ᴍ └ ከ ת ᴍ ᴍ ̀Ẽ̂ (“ ᴍ ”) ﬞ ├ 2 Ψ [1996]349 ̋ Ð ï ᎔ ├ ́ [1996] 436

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(b)

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ʍ ̀Ȇ̃ 2016 ҏ ῃ

ˬ O	ﺸﺨ ‰
ⱱ ΰ ˜ i	
˧ ˬ	φ №
˧ ΐ ɿ ˬ	φ №

i ﻔﺠ № ﺿﺮﺣ ΰ Ͱ ﻍ ˥ Ͱ̊ ˬ ⱱ ΰ ˜ ˬ

ˬ № ﺸﺨ ‰

√

ˬ φ № ﺸﺨ ‰

□

ˬ O	ᴅ	ΐ ɿ ᴅ
ⱱ ΰ ˜	0.00%	0.00%
˧ ˬ	5.00%	0.00%
˧ ΐ ɿ ˬ	0.00%	5.00%

ˬ ΐ ɿ ﺸﺨ ‰

√

3 ˧ ᵖ ˧ ﺸﺨ ‰

˧ ﺸﺨ ‰	ﺿﻲ ﻔﺠ /\ ﻋﺠ
ﺸﺨ ‰	ṿ ˠ G ΐ E ṿ

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中国证监会指定信息披露网站

ᴍ Ȅ̃ 2016 ᵽ ῃ

ΰ ᵥᵢᵢ . ᴆ Ṣ ΐ̋ ΰ ΐ̀ ז غ ΰ

ΰ ɢ U ΰ̂ ڃ ΰ̂ ڃ ɢ ڤ ڤ

(d) ᵥᵢᵢ -

ɣ ´ ₌ №´ ΐ̀ ז ΐ̋ №

ɢ ᵔᵔ ṽ ΰ ᵥᵢᵢ غ ≠ /(Ⴀ) ɢ Ꮤ ᴇ ΐ̀ ΐ̈ “

” ˜ ƀ ˩ ᵔᵔ ↓ Ꮤ ᴇ ɢ ض ᵥᵢᵢ ΰ غ ≠

/(Ⴀ) ΐ̀ ΐ̈ “ ” ˜ ƀ ˩ ṽ ↓

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	20 40	5% 10%	2.25% 4.75%
	40	-	2.5%

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≠			ṿ	
		40	5%	2.38%
		3-20	5%	4.75%-31.67%
		5	5%	19%
		3-10	5%	9.5%-31.67%

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(3)

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1 ᴇ ą ث ⁞ ṿ

ᵒᵒ ą ثغ ᵀ ɰ ↓

	ą ث	ᵀ ɰ
ضرحى ą	40-70	ضرحى ą
	20-30	˥
Đ ġ ỉ ĭ	5	ᵀ ˜ ą

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(a) ą ثغ

ą ث ᵒᵒ ą ث ȉ ɢ ຈ ƀ

(b) ᵒᵒ ⁞ ṿ

ᵒᵒ ˜ عجـ ᵞ ɢ ỉ ᴇ ṿ ᴇ ṿ ⁞ ˜ عجـ

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(a)

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(b)

(c)

(i)

(ii)

(d)

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ʍ Ȅ̃ 2016 ȡ ῃ

26 № Ḥ

ﭫ ɣ ṗ ṗ ȡ ᴸ ɰ № ɣ № ȡ № № Ḥ

№ ﭫ ṗ ↓ Ð № (1) № ﺿ ˩ ˚˚ ˜ Ű (2) ﭫ ᴇ № ɣ ₌ h ȉ ᴇ ȉ (3) ﭫ ṻ № ⱶ ʼ ǵ ˜̃ ˜̃ ψ Ḥ Ъ № ȋ̃ נ ┌ ∞

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м ̀Ẽ 2016 ᵽ ῃ

ﷺ Ṻ Ͱ ṿ ٭ ٭ 100% ṿ ﺿ ≠ ˜
ﭾ 4 ̀Ẽ ̧ Ḯ ﷺ Ṻ Ͱ ṿ ٭ ٭ 100% п ́ Ḡ
̀Ẽ Ḡ ̀Ẽ Ḡ ̀Ẽ ﻍ Ḡ ̀Ẽ 6 ̀Ẽ ̧ Ḯ ﷺ Ͱ
ṿ 70% № ٭ ٭ п ́ Ḡ ̀Ẽ Ḡ ̀Ẽ Ḡ ̀Ẽ
ﷺ ̀Ẽ Ḡ ﷺ ̀Ẽ ﻍ ﷺ ̀Ẽ

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м Ȅ 2016 ᵽ ῃ

. κ Ȅ	10,808,533.60	3,540,426.68	33.00%	ﭭ . κ Ȅ 1,081 Ḥ т ῃ ﭿ ﺿ ᠤ №ﺷﺨ ‰
ᵦ	100,307,923.53	33,540,426.68	--	--

[redacted]

м ̀Ẽ 2016 ཤ ῃ

№

	2016 12 31	2015 12 31
ƴ ṗ	2,692,468,714.52	594,786,867.80
⌠ Ꞹ	231,268,285.90	73,429,882.42
Ꞹ ƴ	80,308,182.79	41,270,939.69
	3,004,045,183.21	709,487,689.91

ɢ 2016 12 31 ﭻ ᵖ ⁝ ṿ ‰

4 Ʊ

1 Ʊ ↓

ˠ ᵝ ̋Ḥ

	φ		Δ φ	
		ɒ		ɒ
1 ƴ ṗ	758,442,811.70	49.00%	867,439,269.64	59.00%
1 2	228,072,820.51	15.00%	87,917,404.46	6.00%
2 3	77,776,787.43	5.00%	87,946,491.78	6.00%
3 ƴ	487,075,195.95	31.00%	422,040,521.41	29.00%
ˮ	1,551,367,615.59			

6 ỉ̀ ɿ

1 ỉ̀ ɿ №

ɣ ᵝ ̋Ḥ

≠	φ					Δ φ				
	φ		شخ ‰		Ε Ṿ	φ		شخ ‰		Ε Ṿ
		ɒ		ɒ			ɒ		ɒ	
[redacted] [redacted] ɣ ‰	273,00									

ᵥ	273,000,000.00	20,000,000.00	--	--

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ᵥ φ № ﺶ ‰ ỉ ľ

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ᵥ O	φ		
	ỉ ľ	ﺶ ‰	ɒ

[redacted]

5 φ ╠ภO ἳ ʀ ’

ɣ β ῌ

ɣ β O		φ		| ἳ ʀ φ ᵥᵢᵢ ɒ	ﺸﺨ ‰ φ
﷼	Ḡ	253,000,000.00	ɣ ṗ	34.00%	
ﻳﺿﺮ ̀Ẽ		141,389,149.34	⌠ ℏ	19.00%	6,705,107.47
، ﻳ ̀Ẽ		63,657,714.27	ɣ ṗ	9.00%	3,182,885.71
﷼ ﷽ ﺠﻲ	Ḡ	30,000,000.00	ɣ ṗ	4.00%	1,500,000.00
. к ̀Ẽ		26,000,000.00	⌠ ℏ	4.00%	1,300,000.00
ᵥᵢᵢ	--	514,046,863.61	--	70.00%	12,687,993.18

6 ἳ ↑

ɢ 2016 12 31

ᴍ ̀Ė̃ 2016 ҏ ῃ

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1 №

№

ɣ ᵝ ̋Ḥ

	φ			Δ φ		
	φ	E ‰	E Ṿ	φ	E ‰	E Ṿ
Ü	3,508,786,229.87		3,508,786,229.87	4,200,975,629.15		4,200,975,629.15
Ü̊ ج	822,228,620.38		822,228,620.38	176,369,252.39		176,369,252.39

м Ȅ̃ 2016 ȡ ȵ

↓ № “ ΰ ” ΐ ΐ ≠ . ’

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О				Δ φ	~ ΰ ج	ΐ ٢ ⁞

м ̀Ȇ̃ 2016 ꝑ ŋ̣

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⁞	φ	

ᴍ ̀Ẽ 2016 ᵽ ῃ

	φ	Δ φ
˥ ⊦	936,696,925.38	672,917,478.62
ﳜﲻ	9,548,368.91	10,272,552.62
Ṣ Ḡ	11,400,000.00	
ỉ ɿ	18,600,464.74	
ᵕ	976,245,759.03	683,190,031.24

ỉ ɿ

9 ỉ ɿ ˗ ᵒᵒ

˧ ᵝ ῌ

	φ	Δ φ
ᵒᵒ (a)	44,632,008.83	
	28,657,608.16	42,678,215.77
	13,634,056.35	8,183,399.63
	6,133,128.99	3,433,670.32
ỉ ɿ	4,967,857.69	2,732,134.54
ᵕ	98,024,660.02	57,027,420.26

ỉ ɿ

ﳏ ﺿ ῢ ⅞ ﳏ 2017 1 1 ﳎ ̀Ẽ Ḡﳜﲻ ̀Ẽ Ả ﳜﲻ ﳡ ᵒᵒ (ᵒᵒ) ɢ 2016 12 31 ỉ ᴇ Ṿ 44,632,008.83 ῌ ↓ ỉ ɿ ˗ ᵒᵒ

10 ˜ ˪ Ŧ ﭬ ᵒᵒ

1 ˜ ˪ Ŧ ﭬ ᵒᵒ ’

˧ ᵝ ῌ

	φ			Δ φ		
	φ	⁞ Ṿ ‰	ᴇ Ṿ	φ	⁞ Ṿ ‰	ᴇ Ṿ
˜ ˪ Ŧ ﭬ ί	934,571,724.59	81,175,091.86	853,396,632.73	934,571,724.59	78,852,991.86	855,718,732.73
	934,571,724.59	81,175,091.86	853,396,632.73			

ᴍ ȨÈ̃ 2016 ɓ ɳ̩

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ɣ ᵝ ῎Ḥ

м ̀Ё 2016 ᵽ ņ

ضّ ῢ ̀Ё										
м ̀Ё	173,400.00			173,400.00					1.00%	45,697.68
ﷺ ̀Ё	32,053,726.59			32,053,726.59					1.83%	3,750,000.00
Đ ˚˚ м ̀Ё	22,954,140.00									

3 ᵽ ṗ̃ ᴸ ₮ڤ ̃ ⁞ ỵ ḯ ̵ ’

ץ ᵝ ̋Ḫ

̃ ᴸ ₮ڤ ̃ №

12

˰ ᵝ Ḥ

˰ ᵝ	Δ φ	⁝ ỉ˝								φ	⁝ ẏ ‰ φ
		ᶌ	⁝		ỉ ˑ ˷	ỉ ˑ ỉ ˩	ᵽ ȕ ≠ ≠	⁝ ẏ ‰	ỉ ˑ		
˷ ᴑ											
Ḡ Ȅ	86,504,528.35								-86,504,528.35	0.00	
	86,504,528.35								-86,504,528.35	0.00	
ҥ ᴑ											
├ ᴍ Ȅ	2,524,046,474.93			135,633,043.25	-50,284,059.92	185,551,767.28	-64,939,903.01		-29,698,580.74	2,700,308,741.79	
Ȅ	109,406,947.32			2,383,350.39						111,790,297.71	
ⱻ ˥ Ữ Ȅ	89,091,357.1										

м ̀Ẽ 2016 ᵽ ŋ

ắ ̀Ẽ	45,471,520.90			875,405.91						46,346,926.81	
[redacted]	210,377.51										

13 ض̊̊ر

1 ض̊̊ر

□

ˠ ᵝ ̋Ḥ

		ضرحى ą	ضي	ᵥᵢᵢ
/ا ṿ				
1. Δ φ	125,448,103.40	4,949,400.00		130,397,503.40
2. ɐ	5,438,302.23			5,438,302.23
1				
2 نهـ\ ˚˚ ضي\ ~	5,438,302.23			5,438,302.23
3 ɔ ᵥᵢᵢ ɐ				
3. ⁞				
1				
2 ỉ ʅ Ŧ				
4. φ	130,886,405.63	4,949,400.00		135,835,805.63

[redacted]

ʍ ̀Ë̃ 2016 ϸ ῃ

3 ⁞				
1				
2 ἳ ἰ Ŧ				

м ̀Ẽ̂ 2016 ɵ ɳ̣

1			2,027,465.78	1,012,103.85	1,478,641.87	4,518,211.50
2 ˜ ضّ̥̈ر	5,438,302.23					5,438,302.23
(3) № ỉ ז ـ ̥̈			157,462.57	391,636.00		

м ̀Ȅ̃ 2016 ɁȠ

2 ضي ᶖ̵ ,

ᡕ β ῍Ḥ

O		Δ φ	ᢦ	~ ᡥ ᵒᵒ	ἳ ז ⁞	φ	~ \I ɒ		≠ .	ἳ ≠ .	≠ .	
جي ﻌﻤ ᵛᶦᶦ	700,000,000.00	648,021,148.34	46,099,317.26			694,120,465.60	99.00%	99%	138,369,787.48	33,454,013.60	6.84%	
ǖ PPP	250,000,000.00											

м Ѐ̃ 2016 ҏ ῃ

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	ضرحى ą	≠	≠		Đ ĭ ὶ ɿ	‥
/ ỵ						
1. Δ φ	69,697,022.57			1,286,504,847.63	6,621,156.40	1,362,823,026.60
2. ∜	10,167,051.76			302,259,535.08	115,207.54	312,541,794.38
1				21,578,518.84	115,207.54	21,693,726.38
2 ṗ ΰ						
3 ο ‥ ∜						
4 ضي ~	10,167,051.76			280,681,016.24		290,848,068.00
3. ⁝				55,227,220.85		55,227,220.85
1						
2 № ὶ ɿ ˗ ᵊᵊ						

ᴍ ̀Ē̃ 2016 ƥ ŋ̣

2 № ỉ ľ ˗ ᵃᵒ				10,855,980.03		10,855,980.03
4. φ	10,624,612.88			307,850,161.55	4,063,877.47	322,538,651.90
⁝ ṿ‰						
1. Δ φ	12,904,800.00					12,904,800.00
2. ℣						
1						
3. ⁝						
1						
4. φ	12,904,800.00					12,904,800.00
ݶ E ṿ						
1. E ṿ	56,334,661.45			1,225,687,000.31	2,672,486.47	1,284,694,148.23
[redacted]	[redacted]			1,034,386,510.58	3,438,885.85	1,086,384,396.71

[redacted]

ḱ	21,024,824.30	2,460,711.00	4,675,564.62		18,809,970.68
	12,047,591.60		2,482,771.50		9,564,820.10
ʋ ≠	11,133,205.50	11,817,500.00	14,097,721.48	1,449,205.49	7,403,778.53
⊦		3,000,000.00	476,712.32		2,523,287.68
ἳ ɿ	1,923,818.93	1,301,486.91	1,358,457.70	704,766.67	1,162,081.47
ᵥᵢᵢ	46,129,440.33	18,579,697.91	23,091,227.62	2,153,972.16	39,463,938.46

18 ᵃᵒ / Ṽ

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	φ		Δ φ	
	˜	ᵃᵒ	˜	ᵃᵒ
ᵃᵒ ⁞ ṿ ‰	51,089,500.42	11,716,348.96	68,794,897.46	16,306,034.13
ṗ ˊ ≠	301,942,805.96	75,485,701.49	240,690,027.34	60,172,506.83
˜ Ʋ	74,479,395.77	18,619,848.96	71,792,836.02	17,948,209.01
	169,618,254.08	41,289,843.61	172,515,057.80	43,128,764.45
ἳ ɿ	9,630,494.88	2,407,623.72	22,914,824.64	5,728,706.16
ᵥᵢᵢ	606,760,451.11	149,519,366.74	576,707,643.26	143,284,220.58

ἳ

ɢ 1 ṗ (Ꞇ 1) ϫ	16,270,208.51	39,419,179.21
ɢ 1 Ս ϫ	133,249,158.23	103,865,041.37

2 Ṽ

ɬ ᵝ ʺḤ

	φ		Δ φ	
		Ṽ		

ἳ

ɢ 1 ṗ (Շ 1) ϫ	-	2,628,641.44
ɢ 1 U ϫ	11,285,974.14	27,474.66

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ɣ β Ḥ

	φ	Δ φ
˜	167,933,041.18	159,006,326.73
˜ Ʋ		

20 ᷉ ⁞ ṿ ‰

	2015 12 31	ν	⁞		2016 12 31
			عج		
شخ ‰	126,926,484.59	17,433,446.93	(28,314,079.72)	(1,227,500.00)	114,818,351.80
ἰ شخ ‰	54,163,391.77	13,648,359.89	(8,621,074.85)	(1,227,500.00)	57,963,176.81
ἰ ז شخ ‰	70,044,332.73	3,785,087.04	(16,974,244.78)	-	56,855,174.99
Ʊ شخ ‰	2,718,760.09	-	(2,718,760.09)	-	-
ᴇ ‰	3,751,939.18	254,587.36	-	-	4,006,526.54
˜ ᴸ Ŧ ڤ ᷉ ⁞ ṿ ‰	78,852,991.86	2,322,100.00	-	-	81,175,091.86
᷉ ⁞ ṿ ‰	12,904,800.00	-	-	-	12,904,800.00
نه ᷉ ⁞ ṿ ‰	5,365,008.56	2,762.85	-	-	5,367,771.41
ضي ⁞ ṿ ‰	-	750,000.00	-	-	750,000.00
	227,801,224.19	20,762,897.14	(28,314,079.72)	(1,227,500.00)	219,022,541.61

21 Ș

1 Ș №

ɣ ᵝ ̋Ḥ

	φ	Δ φ
Ș	2,097,805,000.00	2,871,610,000.00
Ș	162,000,000.00	105,000,000.00
Ḡ Ș	336,000,000.00	350,000,000.00
Ḥ Ș	4,435,000,000.00	4,690,800,000.00
ᵛᴵᴵ	7,030,805,000.00	8,017,410,000.00

Ș №

(a) ɢ 2016 12 31 Ș 2,097,805,000.00 ̋Ḥ(2015 12 31 2,871,610,000.00 ̋Ḥ) 608,000,000.00 ̋Ḥ (2015 12 31 2,592,050,000.00 ̋Ḥ) ﻍ 1,166,500,000.00 ̋ḤḠ ᴸ Ḡ

(b) ɢ 2016 12 31 Ḡ Ș 336,000,000.00 ̋Ḥ(2015 12 31 350,000,000.00 ̋Ḥ) ﶃ ΰ ̀Ȅ̃ ȉ̋ ˛ ﻴ ̀Ȅ̃ ᴸ Ḡ

(c) ɢ 2016 12 31 Ș 162,000,000.00 ̋Ḥ(2015 12 31 105,000,000.00 ̋Ḥ) ɼ ṿ 14,781,142.57 ̋Ḥ ᵒᵒ (ﻨﻬﻀ ᵒᵒ ↓) ᴇ ṿ 54,000,000.00 ̋Ḥ ﻀﺮﺣ ą (ﻀﻴ ↓) ɣ ȉ̋ ﶃ ΰ ̀Ȅ̃ ﻳﺞ 2012 0227̋̃ 26.16̋ ﻀﺮﺣ ƃ (ɢ 2015 12 31 Ș 105,000,000.00 ̋Ḥ ɼ ṿ 17,216,959.00 ̋Ḥ ᵒᵒ ᴇ ṿ 54,000,000.00 ̋Ḥ ﻀﺮﺣ ą ɣ ȉ̋ ﶃ ΰ ̀Ȅ̃ ﻳﺞ 2012 0227̋̃ 26.16̋ ﻀﺮﺣ ƃ)

(d) ɢ 2016 12 31 Ș ≠ ꟽ 3.92% 12.00%(2015 12 31 4.57% 11.50%)

22 ʊ

ɣ ᵝ ̋Ḥ

	φ	Δ φ
̋Ọ	2,017,660,000.00	1,958,000,000.00
ᵛᴵᴵ	2,017,660,000.00	1,958,000,000.00

ʃ ʊ ʊ 0.00 ̋Ḥ

(a) ɢ 2016 12 31 ̋Ọ Ḡ 1,039,664,000.00 ̋Ḥ(2015 12 31 1,054,020,000.00 ̋Ḥ)

(b) ɢ 2016 12 31 ﻓﺠ ʃ ʊ ʊ

23 ʊ

1 ʊ ↓

ɣ ᵝ ˝Ḥ

	φ	Δ φ
ʊ	2,632,899,450.52	2,459,173,620.24
ʊ	92,391,477.70	41,200,544.17
ᵕ	2,725,290,928.22	2,500,374,164.41

2 1 ʊ

ɢ 2016 12 31 ʊ 797,038,793.00 ˝Ḥ(2015 12 31 447,169,554.90 ˝Ḥ) ʊ غ ضٌ Ü Ⱶ ˜ ɢ ﻏ ʊ ᷈ ʊ ˊ

	2016 12 31
ʕ ʊ	346,510,230.77
ﻓ ȄͲ	51,736,909.75
ɣ ᴍ ȄͲ	30,850,621.61
ʮ ˛ ȄͲ	19,209,117.65
ᵕ	448,306,879.78

24

1 ↓

ɣ ᵝ ˝Ḥ

	φ	Δ φ
ﻓ	808,154,448.23	314,846,779.32
	66,254,176.30	84,303,547.79
᷈ ʑ	844,013.95	
ᵕ	875,252,638.48	399,150,327.11

᷈ ʑ

ɢ 2016 12 31 192,624,846.46˝Ḥ ﻓ ضٌ ᴑ ﻓ ᷈ φ ﺸ ﺿ ɣ ῥ

ἳ ꞁ

1. 2016 ﭬ ﺿ ﭽ ˡ ˉ ˜ ˪ ἳ ꞁ ≠

26 ˊ

ˀ ᵝ ˝Ḥ

	φ	Δ φ
ṿ	136,023,140.37	18,510,512.12
o	181,471,246.84	121,965,598.41
ﭼ	8,570,408.49	3,547,416.49
ˊ	857,893.33	29,929,189.08
ἳ ꞁ	7,719,405.36	6,639,633.31
ᵕ	334,642,094.39	180,592,349.41

27 ʊ ≠

ˀ ᵝ ˝Ḥ

	φ	Δ φ
o ṽ ├ ≠	62,584,965.69	20,520,833.33
Ș ≠	71,315,679.50	71,723,412.82
ᵕ	133,900,645.19	92,244,246.15

ἳ ꞁ

ɢ 2016 12 31 ﭬ ʊ ≠ ’

28 ʊ ≠

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	φ	Δ φ
ﭼ ṻ ̀Ẽ (a)	423,639,595.00	288,639,595.00
ﭬ ̀Ẽ (b)	88,600,000.00	118,000,000.00
ἳ ꞁ	36,983,377.32	36,885,049.01
ᵕ	549,222,972.32	

м ‶Ȅ̃ 2016 ᵽ ᶇ

ἰ ͽ

(a)

Ş	1,101,800,000.00	203,900,000.00
Ş	2,282,640,000.00	1,117,383,500.00
Ḡ Ş	2,322,300,000.00	30,000,000.00

32 ʊ ṽ ├

1 ʊ ṽ ├

ɺ ᵝ ̋Ḥ

	φ	Δ φ
̀Ε h ṽ Ⱶ ί	500,000,000.00	999,375,000.00
̀Ε ȕ ̀Ε᷉ ṽ ├	967,570,808.99	241,115,068.49
ᵕᵚ	1,467,570,808.99	1,240,490,068.49

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ṽ ├ Ο	ṿ	ȕ	ṽ ├	ȕ	Δ φ	ȕ	ṿ ≠	ᴇ	ễ	ȉ ɼ	φ
̀Ε h ṽ Ⱶ ί (a)	500,000,000.00	2014 11 28	3	500,000,000.00	500,000,000.00					-500,000,000.00	
̀Ε h ṽ Ⱶ ί ҥ (a)	500,000,000.00	2015 6 22	3	500,000,000.00	499,375,000.00					625,000.00	500,000,000.00
̀Ε ȕ ̀Ε ᷉ ṽ ├ (b)	250,000,000.00	2015 12 17	5	250,000,000.00	[redacted]	[redacted]					

ᵒᵒ ⅞(b)	497,334,701.09	602,239,000.00
ﭴ ṽ Ṣ		6,230,000.00
:		2,124,194.34
⁞ ῤ ⌠ Ṣ	-738,888,982.09	-766,837,591.39
ῤ ⌠ ᵒᵒ ⅞	-111,879,567.33	-104,904,298.90

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[redacted]

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(a) Ṣ ’

Ṣ ̵			ʊ
ȕ̈	336,270,037.17	ᴥ ȕ̈	ɢ 2017 3 15 2020
̀Ẽ̂		̀Ẽ̂ ضر̃ 2-4-10-14 ضرحى	9 15 ⌠ ẽ̃
		ą ̃ “ يجـ	
		2012 0607̃ ” ﺸﺠﻀﺮ	
̉P	26,176,320.37	̉P ≠	ɢ 2017 5
≠ ̀Ẽ̂		̀Ẽ̂ ᴇ ṿ 21,004.11 ̋Ḥ	
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ﺠﻲ ﻈﻢ	37,294,726.99	10,033,128.26	1,923,076.87		45,404,778.38	ᅀ ᅮ
Ǖ ﻳﺠ	1,383,234.09		675,847.71		707,386.38	ᅀ ᅮ
Ⅵ Ḡ -SNCR		960,000.00			960,000.00	ᅀ ᅮ
ᅷ	216,381,360.21	11,427,323.26				

5) ἳ ז ⁓ ڗ Δ № ≠ 0.00 ῍Ḥ

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	ΰ		ΰ	
	˜		˜	
⊦	15,614,317,483.40	14,594,121,413.03	9,493,151,836.42	8,860,832,883.21
ἳ ז ⊦	17,488,771.69	6,225,804.90	162,412,841.49	6,572,062.35
⁓	15,631,806,255.09	14,600,347,217.93	9,655,564,677.91	8,867,404,945.56

(a) ⊦ ˜ ġ ⊦

	2016		2015	
	⊦ ˜	⊦	⊦ ˜	⊦
ΰ	11,991,158,378.24	11,893,156,342.79	7,999,030,180.41	7,872,172,633.37
	2,766,505,458.81	2,100,094,008.14	399,455,948.90	

	6,017,489.57	17,438,530.27
	15,759,262.82	486,342.29
	63,317,821.10	76,467,233.53

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12,037,739.65 2016 1 4 5,862,858.65

2015

42

	15,630,273.44	3,190,740.68
	10,649,256.30	8,860,252.39
	6,671,251.57	5,297,185.39
	5,202,801.03	9,945,327.08
	5,147,939.85	2,274,698.32
	3,376,379.31	5,176,527.90
ɕ	1,745,490.24	5,455,622.39
ḱ	1,456,329.54	1,174,334.25
	9,705,017.95	10,238,578.93
	59,584,739.23	51,613,267.33

43

	109,981,893.64	112,792,400.09

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Ⅵ Ƕ ᵃᵃ ⁞ ṿ		12,904,800.00
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Ⅵ ﺿﻢ ἳ ἰ		
ᵛᴴ	-7,551,182.58	59,992,449.55

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	ῤ	ῤ
	132,780,392.04	351,529,242.05
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						47,012,796.14		

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⌈ ⅞	Ⲙ ǖ	ꜛ	ﲿ ɽ Ƕ ﳜ : غ ᵒᵒ ꜛ ﳜ ɰ ǘ		ᒉ	589,695.39	236,498.01	ᵒᵒ ᷊
	ﳜ ǖ , ǖ Ⲙ ᴪ	ꜛ	ﲿ ɽ Ƕ ﳜ : غ ᵒᵒ ꜛ ﳜ ɰ ǘ		ᒉ	540,000.00	540,000.00	

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Ḥ Ḡ ꜛ		ꜛ	ݶ ɾ Ꞩ ݷ : ݝ ᵒᵒ ꜛ ݷ ч ű		ጊ	20,723.00		᷉
2016 ο	Ⱨ Ͱ	ꜛ	ݶ ɾ Ꞩ ݷ : ݝ ᵒᵒ ꜛ ݷ ч ű		ጊ	13,679.10		᷉
		ꜛ	ݶ ɾ Ꞩ ݷ : ݝ ᵒᵒ ꜛ ݷ ч ű		ጊ	7,910.03	26,103.41	᷉

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ⱱ 2 Ψ :	ⱱ 2 Ψ	:	ﳋ ɽ Ⱨ ﮝ : ἓ ᵒᵒ ↑ ﮝ щ ῠ̋		Ꞁ		80,000.00	̃

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⁞ :

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	ṻ	ṻ	˜
˗ ᵒᵒ	401,854.78	122,078.38	401,854.78
ỉ ᵾ ᵒᵒ	401,854.78	122,078.38	401,854.78
	67,500.00	152,500.00	67,500.00
ỉ ɿ	3,899,456.27	1,778,612.67	3,899,456.27
	4,368,811.05	2,053,191.05	4,368,811.05

49

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	ṻ	ṻ
	170,268,659.56	132,886,494.82
	2,394,711.88	-69,942,565.53
	172,663,371.44	62,943,929.29

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	ṻ
≠	600,590,147.71
/	150,147,536.93
ɣ ╟ ڙ	7,514,405.38
˜ ڙ	-41,572,417.91
˜ ݝ ڙ	1,814,404.53
ą ╟ ᵒᵒ ˜ Ꞁ ڙ	-2,623,799.54

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⊦ ɣ " "῀ ↓	694,038,921.62	
ɣ " "῀ ↓	-150,725,765.11	

[redacted]

ṽ ʋ ⁝ ɣ " "῀ ↓	8,629,858.04

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ἳ ṗ ⌠ ṽ ├		
ἶ ᴇ φ	1,181,267,267.13	1,160,688,997.52
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54 ą ἷ ⌠ └ ᵒᵒ

ɢ 2016 12 31 ﭭ ἷ ⌠ └ ۼ Ѡ ﳘ ᵒᵒ ץ ἳ ァ ą ἷ ⌠ └ ᵒᵒ

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	φ / Ǖ	Δ φ / Ǖ
˩ ᵒᵒ	45,718,222,134.75	41,676,300,959.55
˩ ᵒᵒ	7,495,237,470.98	6,681,933,070.98
ᵒᵒ	53,213,459,605.73	48,358,234,030.53
˩ ṽ	28,565,498,193.12	29,275,934,836.55
˩ ṽ	3,987,411,334.94	3,754,831,719.54
ṽ	32,552,909,528.06	33,030,766,556.09
	[illegible]	180,397.88

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G 2016 12 31 فج ○ h ̀Ẽ ʒ ضي L

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2015 ȉ̋ 2015 12 31 № Ḥ ↓

	ǖ	ضّ				ȉ ɪ	№	
´ ˜	7,999,365,909.58	690,647,691.20	510,841,574.06	345,594,086.56	105,229,621.20	55,023,000.41	(51,137,205.10)	9,655,564,677.91
№ ´ ˜						(51,137,205.10)	51,137,205.10	-
˜	7,999,365,909.58	690,647,691.20	510,841,574.06	345,594,086.56	105,229,621.20	3,885,795.31		9,655,564,677.91
	7,864,704,705.12	514,401,244.61	208,655,342.42	190,182,166.20	79,237,833.16	10,223,654.05	-	8,867,404,945.56
≠ ˜	30,946,755.20	451,107.88	13,055,813.10	31,300,844.51	95,912.70	328,608,322.26	(300,488,079.70)	103,970,675.95
	94,547,453.31	54,022,623.74	5,033,045.94	76,048,940.73	2,393,788.99	515,844,683.19	(300,488,079.70)	447,402,456.20
≠								
ؼ o	-	-	-	(2,071.65)	-	337,758,529.07	-	337,756,457.42
˚˚ ⁝ v ( )/	(16,161,184.01)	143,227.60	2,058,170.37	13,641,535.39	648,933.26	59,661,766.94	-	59,992,449.55
غ	6,684,274.29	757,805.80	11,837,748.94	44,639,306.18	12,623,718.27	3,391,384.44	-	79,934,237.93
≠	(7,075,606.82)	6,307,518.91	281,245,911.48	74,134,493.45	600,238.64	264,684,630.10	(239,614,188.85)	380,282,996.91
	(10,388,325.33)	7,383,929.66	87,871,822.22	15,013,804.75	(77,753.30)	(362,285.49)	(36,497,263.22)	62,943,929.29
⌈ ≠	3,312,718.51	(1,076,410.75)	193,374,089.26	59,120,688.70	677,991.94	265,046,915.59	(203,116,925.63)	317,339,067.62
˚˚	2,980,863,183.54	5,753,590,886.59	10,762,563,100.10	4,110,414,667.39	181,798,551.04	9,246,786,163.34	(4,464,395,054.24)	28,571,621,497.76
ṽ	(2,784,869,610.11)	(5,271,891,449.72)	(10,000,775,934.05)	(2,993,140,762.21)	(71,210,947.35)	(6,243,891,189.46)		

[illegible]

1 [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	2,200,000,000.00	32.98%	32.98%

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2 [illegible]

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3 [illegible]

[illegible]	[illegible]
[illegible] ("[illegible]")	[illegible]
[illegible] ("[illegible]")	[illegible]
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[illegible] (“[illegible]”)	[illegible]

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		626,666.67	626,666.67
ﻍ .		416,666.67	416,666.67

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ﻓِﺠ ̀Ẽ	48,000,000.00	2015 07 07	2016 01 07	
ﻄﻌ Ű ̀Ẽ	13,200,000.00	2015 01 09	2016 01 08	
ﻓِﺠ ̀Ẽ	45,000,000.00	2015 07 09	2016 01 09	
ﻓِﺠ ̀Ẽ	50,000,000.00	2015 01 12	2016 01 11	
ﻓِﺠ ̀Ẽ	25,000,000.00	2015 07 13	2016 01 13	
ﻓِﺠ ̀Ẽ	30,000,000.00	2015 07 15	2016 01 15	
ﻓِﺠ ̀Ẽ	30,000,000.00	2015 07 16	2016 01 16	[redacted]

ǘ ˋЁ̃	100,000,000.00	2015 01 23	2016 01 22	
ﷻ ǘ ˋЁ̃	40,400,000.00	2015 01 23	2016 01 22	
ﳅ ˋЁ̃	25,000,000.00	2015 07 24	2016 01 24	
ﷻ ǘ ˋЁ̃	19,600,000.00	2015 01 26	2016 01 25	
Ϋ˛ ﷻ ǘ ᴍ ˋЁ̃	40,000,000.00	2015 07 27	2016 01 27	
ﳅ ˋЁ̃	60,000,000.00	2015 02 04	2016 02 03	

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ڣ Ȅ	40,000,000.00	2015 10 09	2016 04 09	
ᴧ ‹ ﻼ Ü ᴍ Ȅ	30,000,000.00	2015 10 09	2016 04 09	

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ῢ ̀E᷉	100,000,000.00	2015 06 04	2016 06 03	
ﭭ ̀E᷉	50,000,000.00	2015 12 09	2016 06 09	
˅ ˂ ﻼ ῢ ᴍ ̀E᷉	10,000,000.00	2015 06 19	2016 06 19	
ﭭ ̀E᷉	30,000,000.00	2015 06 25	2016 06 25	
˅ ˂ ﻼ ῢ ᴍ ̀E᷉	40,000,000.00	2015 09 15	2016 06 25	
˅ ˂ ﻼ ῢ ᴍ ̀E᷉	10,455,000.00	2014 06 26	2016 06 25	
ﭭ ̀E᷉	50,000,000.00	2015 06 30	2016 06 30	
ﭭ ̀E᷉	48,000,000.00	2016 01 05	2016 07 05	
ﭭ ̀E᷉	30,000,000.00	2015 07 14	2016 07 14	
ﭭ ̀E᷉	30,000,000.00	2015 01 16	2016	

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Ḡ Ȅ ̃	50,000,000.00	2015 08 10	2016 08 10	
Ḡ Ȅ ̃	60,000,000.00	2015 09 08	2016 09 07	
ΰ Ȅ̃	67,500,000.00	2015 03		

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ﻔﺠ ̀Ẽ	30,000,000.00	2016 04 22	2016 10 22	
ﻔﺠ ̀Ẽ	20,000,000.00	2015 10 27	2016 10 27	
Ⅵ ﻬﻜ Ü ᴍ ̀Ẽ	40,000,000.00	2015 10 28	2016 10 27	
ﻔﺠ ̀Ẽ	20,000,000.00	2016 04 28	2016 10 28	

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̀Ẽ				
˹ ̀Ẽ	10,000,000.00	2015 12 21	2016 12 20	
Ḡ ̀E ̃	20,000,000.00	2015 12 28	2016 12 24	
̀Ẽ ᛗ˛ Ü м ̀Ẽ	100,000,000.00	2016 06 28	2016 12 28	

м Ȅ̃ 2016 ҏ ŋ̣

Ḡ Ȅ ̃	50,000,000.00	2016 02 23	2017 02 22	Ղ
Ḡ Ȅ ̃	20,000,000.00	2016 02 25	2017 02 25	

̀Ẽ				
ﭾ ̀Ẽ	40,000,000.00	2016 10 20	2017 04 20	ʅ
ﭾ ̀Ẽ	20,000,000.00	2016 10 25	2017 04 25	ʅ
ﭾ ̀Ẽ	25,000,000.00	2016 04 26	2017 04 26	ʅ
Ⅵ ﮁ Ü ᴍ ̀Ẽ	70,000,000.00	2016 04 27	2017 04 26	ʅ
Ü ̀Ẽ	20,000,000.00	2016 04 27	2017 04 26	ʅ
Ḡ ̀E ̃	60,000,000.00	2016 10 31	2017 04 30	ʅ
ﭾ ̀Ẽ	20,000,000.00	2016 11 01	2017 05 01	ʅ
Ĭ ̀Ẽ	50,000,000.00	2016 05 06	2017 05 06	ʅ

м ̀Ё̃ 2016 ҏ ῃ

ᴍ ̀E͂ 2016 ɘ ŋ

̀E͂				
Ḡ ̀E ͂	40,000,000.00	2016 08 31	2017 08 30	Ղ
̀E͂	80,000,000.00	2016 09 06	2017 09 05	Ղ
Ü ̀E͂	112,500,000.00	2015 03 10	2017 09 09	Ղ
̀E͂	80,000,000.00	2016 09 26	2017 09 26	Ղ
Ü ᴍ ̀E͂	60,000,000.00	2016 11 21	2017 10 05	Ղ
Ḡ ̀E ͂	100,000,000.00	2016 11 01	2017 10 18	Ղ
̀E͂	10,000,000.00	2016 10 26	2017 10 25	Ղ
Ü ̀E͂	30,000,000.00	2016 10 31	2017 10 31	Ղ
Ü ̀E͂	25,000,000.00	2016 11 04	2017 11 04	Ղ
Ü ̀E͂	75,000,000.00	2016 11 04	2017 11 04	Ղ
Ḡ ̀E ͂	100,000,000.00	2016 11 11	2017 11 10	Ղ
Ḡ ̀E ͂	30,000,000.00	2016 11 11	2017 11 10	Ղ
Ü ̀E͂	35,000,000.00	2015 05 15	2017 11 14	Ղ
Ü ̀E͂	200,000,000.00	2015 11 18	2017 11 18	Ղ

м ̀Ε̃ 2016 ǝ ŋ

˅ ˂ ̀Ε̃	20,000,000.00	2016 12 26	2017 12 25	ɿ
ΰ ̀Ε̃	100,000,000.00	2016 12 26	2017 12 26	ɿ
ΰ ̀Ε̃	150,000,000.00	2016 01 22	2018	

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̀Ẽ̃				
ȕ ̀Ẽ̃	217,800,000.00	2016 01 29	2019 01 29	ʅ
ȕ ̀Ẽ̃	198,000,000.00	2016 01 29	2019 01 29	ʅ
ȕ ̀Ẽ̃	297,000,000.00	2016 07 06	2019 01 29	ʅ
ȕ ̀Ẽ̃	26,730,000.00	2016 07 27	2019 01 29	ʅ
ȕ ̀Ẽ̃	2,970,000.00	2016 07 28	2019 01 29	ʅ
ȕ ̀Ẽ̃	50,000,000.00	2015 05 15	2019 05 14	ʅ
Ḡ ̀E ̃	35,000,000.00	2010 04 01		

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Ḡ Ѐ 28,800,000.00 2011
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Ḡ ̀E ˜	300,000,000.00	2015 04 12	2016 04 11	

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˜

				1,227,500.00	
ἴ ɿ	ʮ	14,000,000.00	700,000.00	14,000,000.00	700,000.00
ἴ ɿ		10,400,000.00	520,000.00		
ἴ ɿ	˥	3,600,000.00	180,000.00	3,600,000.00	180,000.00
ἴ ɿ	Ƀ	1,655,000.00	82,300.00	1,665,000.00	83,250.00
ἴ ɿ		18,000.00	900.00	12,000.00	600.00
ἴ ɿ	Ð ﻟﺠ	15,280.00		15,280.00	
ἴ ɿ		7,358.00	367.90	96,860.00	4,843.00
ἴ ɿ	ﻶ			2,050,660.00	101,970.33
Ʊ	ﻍ .	173,676,516.00		280,477,406.98	
Ʊ	Ƀ	115,375,117.04		268,327,764.15	
Ʊ	˥	106,742,295.60		64,549,960.00	
Ʊ	˥	48,911,523.48		53,981,523.48	[redacted]

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ɢ 2016 12 31 ἵ 2015 12 31 ... ṽ ...

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	2016 12 31		
	῟Ḥ	ἳ ἰ	
ᵒᵒ -			
	1,356,995.89	174,748.70	1,531,744.59
	5,434,274.00	2,629,962.00	8,064,236.00
	6,791,269.89	2,804,710.70	9,595,980.59
ṽ	-	-	-

	2015 12 31		
	῟Ḥ		

(b)

2016 12 31 1,008,807,180.74 (2015 12 31 1,433,703,136.57)

2016 2015

2016 12 31 50 2,262,486.04 (2015 12 31 4,289,151.86)

(2)

2016 12 31

(3)

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	2016 12 31				
	ɣ ṗ	⌠ ʜ	ʜ ⌠ ɲ	ɲ ɣ	
Ṣ	7,179,009,261.22	-	-	-	7,179,009,261.22
ʊ ≠	133,900,645.19	-	-	-	133,900,645.19
ʊ	2,725,290,928.22	-	-	-	2,725,290,928.22
ỉ ỉ ʊ	456,423,653.49	-	-	-	456,423,653.49
Ṣ	-	3,006,421,662.88	3,243,645,526.23	36,996,618.33	6,287,063,807.44
ʊ ṽ ├	-	855,498,611.11	814,794,166.67	-	1,670,292,777.78
ʊ	-	547,993,716.22	1,704,638,487.98	-	2,252,632,204.20
ʊ	2,017,660,000.00	-	-	-	2,017,660,000.00
ṗ ⌠ ṽ	4,522,655,774.99	-	-	-	4,522,655,774.99
	17,034,940,263.11	4,409,913,990.21	5,763,078,180.88	36,996,618.33	27,244,929,052.53

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2015 12 31

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	2016 12 31	2015 12 31
ɣ ῤ	525,492.30	3,141,174.37
⌠ ҥ	3,141,174.37	-
	3,666,666.67	3,141,174.37

19566 1737t9.5664 ɐ99.56 ɐWBT/TT0ETEMC 8 6.56 ɐCD 3.36 DC 225.8 7 711.12 1 717.66 TdTE7 6[(342EMC QF1D5B09854EA948ETECD47FD

2 ἳ ɿ

1 ἳ ɿ №

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≠	φ					Δ φ				
	φ		شخ ‰		E Ṿ	φ		شخ ‰		E Ṿ
		ᴅ		ᴅ			ᴅ		ᴅ	
ﻴ ﻴ شخ ‰ ἳ ɿ	20,000,000.00	0.81%	20,000,000.00	100.00%		20,000,000.00	0.88%	20,000,000.00	100.00%	
Ḥ ˮ شخ ‰ ἳ ɿ	1,661,520.45	0.07%	83,076.02	5.00%	1,578,444.43	2,264,617.97	0.10%	113,230.90	5.00%	2,151,387.07
ﻴ ᴘ ﻴ شخ ‰ ἳ ɿ	2,433,503,915.73	99.12%	5,018,510.18	0.21%	2,428,485,405.55	2,252,113,177.77	99.02%	5,039,006.09	0.22%	2,247,074,171.68
ˮ	2,455,165,436.18	100.00%	25,101,586.20	1.02%	2,430,063,849.98	2,274,377,795.74	100.00%	25,152,236.99	1.11%	2,249,225,558.75

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ἳ ɿ ﻴ β	φ			
	ἳ ɿ	شخ ‰	ᴅ	
ﻴ ├	20,000,000.00	20,000,000.00	100.00%	̀Ẽ ɢ 2005 ˜ ﻴ ├ ̀E ̃ (ﻴ ﻴ ├ ├´ Ḡ 2,000 ˝Ḥ ɢ ﻴ ├ Ȧ ̀Ẽ ﻋ ﻋ ̀Ẽ ɳ ຈ شخ ‰
ˮ	20,000,000.00	20,000,000.00	--	--

ˮ № شخ ‰ ἳ ɿ

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꙳ O	φ		
	ἳ ɀ	شخ ‰	ɒ
Ḥ ꙳ شخ ‰ ἳ ɀ	1,661,520.45	83,076.02	5.00%
꙳	1,661,520.45	83,076.02	5.00%

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꙳ ἳ ɀ شخ ‰ ἳ ɀ

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2 ؏ ؏ شخ ‰ ’

شخ ‰ 2,698.00 ῎Ḥ ؏ شخ؏ ‰ 53,348.79 ῎Ḥ

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4 ἳ ɀ № ’

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	φ	Δ φ
̀Ē̃	2,424,333,454.58	2,241,265,386.82
ɢ ῝ ├	20,000,000.00	20,000,000.00
˥ ɣ ╠ № : ˗	9,170,461.15	9,170,461.15
ἳ ɀ	1,661,520.45	3,941,947.77
꙳	2,455,165,436.18	2,274,377,795.74

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ˠ ᵝ O		φ		| ἳ ɀ φ ꙳ ɒ	شخ ‰ φ
ΰ ̀Ē̃		1,726,022,655.87	ɣ ṗ	70.30%	
ΰ ̀Ē̃		295,810,501.19	ɣ ṗ	12.05%	

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ű ̀Ẽ		173,828,929.10	ɣ ṗ	7.08%	
ﭬ ̀Ẽ		145,702,863.82	ɣ ṗ	5.93%	
٧ ˛ ﮩ ű м ̀Ẽ		56,964,724.71	ɣ ṗ	2.32%	

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ʏ β	Δ φ	ᶌ	⁝	φ	⁝ ṿ ‰	⁝ ṿ ‰ φ
Ḡ ˋE˜	799,500,000.00			799,500,000.00		
ȕ ˋE˜	299,768,400.00			299,768,400.00		
ᒣ ˛ ﷺ ȕ м ˋE˜	158,018,247.00			158,018,247.00		
ﭪ ˋE˜	141,917,100.00			141,917,100.00		
⌈ ˋE˜	81,185,499.57			81,185,499.57		
ȕ ˋE˜	128,347,194.91			128,347,194.91		128,347,194.91
ȕ ˋE˜	50,000,000.00			50,000,000.00		
ˋE ˜	18,306,688.86			18,306,688.86	633,246.87	18,306,688.86
₮ ˋE˜	2,866,000.00			2,866,000.00		
₮ ˋE˜	2,106,000.00			2,106,000.00		2,106,000.00
ˈP ≠ ˋE˜	20,000,000.00			20,000,000.00		
ᵛᴵᴵ	1,702,015,130.34			1,702,015,130.34	633,246.87	148,759,883.77

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ʏ β ˝Ḥ

ʏ β	Δ φ	⁝ ḯ ˩								φ	⁝ ṿ ‰ φ
		ᶌ	⁝		ȉ ɿ ᵛᴵᴵ	ȉ ɿ ḯ ˩	ǝ ȕ ≠ ≠	⁝ ṿ ‰	ȉ ɿ		
ᵥᴵᴵ ០											
Ƕ ០											
	2,524,0			135,633	-50,284,	185,551	-64,939,		-29,698,	2,700,3	

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	2016		2015	
	ỉ ፣ ⊦ ˜	ỉ ፣ ⊦	ỉ ፣ ⊦ ˜	ỉ ፣ ⊦
Ḡ ˜	88,518,214.73	-	51,137,205.10	
ỉ ፣	550,904.96	261,276.00	2,089,712.07	1,052,557.00
	89,069,119.69	261,276.00	53,226,917.17	1,052,557.00

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	132,802,409.56	365,280,561.91
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ɣ ῈḤ ᴇ ṿ ỉ ỉ́ ˜ ᵒᵒ ض		
ɣ ῈḤ ᴇ ṿ ỉ ỉ́ ˜ ᵒᵒ ὒ		
⌠ ض		
˜ ᴸ Ŧ ف ᵒᵒ ض	45,101,329.73	11,499,310.84
˜ ᴸ Ŧ ف ᵒᵒ ὒ		
L U ▼ φ ῈḤ ᴇ ṿ ᵒᵒ ≠		
ῈẼ		122,816,769.14
ỉ ፣ ỉ́	-29,698,580.74	-29,698,580.74
ᵛᴵᴵ	148,205,158.55	469,898,061.15

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	-307,397.22	
	13,352,137.88	

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