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	GUANGZHOU GUANGRI STOCK CO.,LTD.
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	020-38373152	020-38373152
	grgf@guangrigf.com	grgf@guangrigf.com

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	http://www.guangrigf.com/index.aspx
	grgf@guangrigf.com

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		2014 5 -2015 12
		4011 25
		2012 6 15 2015

	2015	2014	(%)	2013
	4,825,951,351.96	4,541,664,539.46	6.26	4,079,478,829.49
	2,144,723,039.95	674,681,374.39	217.89	863,902,586.31

2015

	1-3	4-6	7-9	10-12
	850,382,458.20	1,373,622,421.24	1,355,490,685.18	1,246,455,787.34
	108,064,408.75	243,988,170.25	1,650,755,990.10	141,914,470.85
	107,753,896.46	242,885,326.58	206,999,189.88	129,361,877.07
	-142,637,023.93	155,214,779.77	1,894,197,651.23	182,932,812.46

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	2015 12 31	2014 12 31	%	
	3,411,998,664.01	1,916,470,730.96	78.04	17.1
	856,906,704.26	656,065,996.77	30.61	
	626,317.85	7,829,142.05	-92.00	
	76,132,466.76	1,748,004.46	4255.39	
	20,000,000.00	180,000,000.00	-88.89	
	334,206,823.96	228,888,510.00	46.01	
	299,591,932.57	74,450,271.87	302.41	
	7,577,519.87	42,430,294.43	-82.14	
	82,591,544.44	57,289,934.46	44.16	
	0.00	113,309,000.00	-100.00	

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			%
	4,825,951,351.96	4,541,664,539.46	6.26
	3,760,605,622.32	3,523,705,715.79	6.72
	131,099,795.69	114,496,047.86	14.5
	516,243,687.78	490,593,520.57	5.23
	-5,271,303.93	28,743,772.66	-118.34
	2,089,708,219.53	281,221,861.46	643.08
	-151,185,615.35	-219,709,654.60	31.19
	-544,686,322.46	563,990,824.52	-196.58
	156,136,291.19	159,773,077.89	-2.28

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			%	%	%	%
1	4,101,221,738.18	3,169,482,492.33	22.72	6.90	6.24	0.48
2	129,565,003.91	93,165,143.91	28.09	19.49	37.06	9.22
3	571,227,494.72	487,283,057.86	14.70	0.91	5.94	4.04
	4,802,014,236.81	3,749,930,694.10	21.91	6.45	6.80	0.25

			%	%	%	%
	1,468,340,489.63	1,072,983,108.22	26.93	2.34	-1.00	2.47
	1,965,826,768.94	1,543,951,700.66	21.46	10.78	11.23	0.32
	187,800,078.99	138,352,863.38	26.33	39.34	49.62	5.06
	512,992,419.64	442,095,338.39	13.82	-4.95	1.52	5.49
	471,013,025.19	403,677,307.75	14.30	28.70	25.97	1.86
LED	81,281,790.27	60,548,183.15	25.51	-66.80	-65.80	2.17
	45,715,116.13	28,273,254.09	38.15			
	69,044,548.02	60,048,938.46	13.03			
	4,802,014,236.81	3,749,930,694.10	21.91	6.45	6.80	0.25

			%	%	%	%
	2,468,000,879.22	1,855,856,360.16	24.80	1.12	2.91	1.31
	332,729,983.81	250,163,619.86	24.81	-13.93	-19.78	5.48
	940,259,864.68	788,557,309.63	16.13	44.18	46.29	1.21
	353,918,492.86	284,403,109.95	19.64	-6.70	-10.77	3.66
	53,717,143.01	40,673,562.84	24.28	-34.36	-36.01	1.95
	552,956,124.34	449,496,718.88	18.71	17.96	14.53	2.43
	42,330,593.74	33,998,388.65	19.68	-5.72	-0.85	3.95
	58,101,155.15	46,781,624.13	19.48	2.34	-	

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				%	%	%
	10,260	11,016	1,324	-2.65	1.95	-36.35
	116,008	116,522	1,587	8.88	11.56	-24.46
	33,376	33,470	750	47.09	51.90	-11.14

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			(%)		(%)	(%)
		1,072,983,108.22	100.00	1,083,772,187.62	100.00	-1.00
		1,041,544,703.15	97.07	1,057,171,313.31	97.55	-1.48
		10,515,234.46	0.98	9,340,343.17	0.56	12.58
		20,923,170.61	1.95	17,260,531.14	1.59	21.22
		1,543,951,700.66	100.00	1,388,101,817.63	100.00	11.23
		1,429,016,305.41	92.56	1,273,244,885.95	91.73	12.23
		47,937,911.03	3.10	20,218,293.16	1.46	137.10
		66,997,484.23	4.34	94,638,638.52	6.81	-29.21
		60,548,183.15	100.00	177,061,248.75	100.00	-65.80
LED		55,601,396.59	91.83	160,615,554.14	90.71	-65.38
		2,779,161.61	4.59	3,622,822.58	2.05	-23.29
		2,167,624.96	3.58	12,822,872.03	7.24	-83.10

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	2015	2014	%
	131,099,795.69	114,496,047.86	14.50
	-5,271,303.93	28,743,772.66	-118.34
	516,243,687.78	490,593,520.57	5.23

118.34%

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	156,136,291.19
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	156,136,291.19
%	3.24
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%	15.81
%	0

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	2015	2014		
	2,089,708,219.53	281,221,861.46	643.08	17.1
	-151,185,615.35	-219,709,654.60	31.19	
	-544,686,322.46	563,990,824.52	-196.58	2014 6.7 4

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		%		%	%
	3,411,998,664.01	36.79	1,916,470,730.96	27.07	78.04
	856,906,704.26	9.24	656,065,996.77	9.27	30.61
	626,317.85	0.01	7,829,142.05	0.11	-92.00
	76,132,466.76	0.82	1,748,004.46	0.02	4,255.39
	20,000,000.00	0.22	180,000,000.00	2.54	-88.89
	334,206,823.96	3.60	228,888,510.00	3.23	46.01
	299,591,932.57	3.23	74,450,271.87	1.05	302.41
	7,577,519.87	0.08	42,430,294.43	0.60	-82.14
	82,591,544.44	0.89	57,289,934.46	0.81	44.16
	-	0.00	113,309,000.00	1.60	-100.00

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2015	1,849,994,252.37
	285,779,516.48
2015	2,135,773,768.85
	15.45%

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									%
			50,100	236,189	97,644	157,647	13,306	156,277	72.43
			32,900	189,813	67,202	142,782	11,736	11,044	5.12
			6,488	1,738,515	840,009	1,912,911	211,115	178,102	

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2015	0	7.50	0	644,960,171.25	2,144,723,039.95	30.07
2014	0	1.00	0	85,994,689.50	674,681,374.39	12.75
2013					863,902,586.31	

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			2015	2015
			1,258,888.27	2,700,000.00
			1,811,628.00	1,500,000.00
			3,070,516.27	4,200,000.00
			281,955,650.25	675,000,000.00
			2,270,487,508.64	4,500,000,000.00
			47,803.10	1,500,000.00
			432,455,689.15	900,000,000.00
			2,984,946,651.14	6,076,500,000.00
			3,322,084.67	13,500,000.00
			2,845,702.86	18,000,000.00
			6,167,787.53	31,500,000.00
			2,994,184,954.94	6,112,200,000.00

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	859,946,895	100	0	0	0	0	0	859,946,895	100

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	11,585,938	11,585,938	0	0	2011 7 20	2015-06-26
	7,142,857	7,142,857	0	0		2015-05-27
1	7,346,938	7,346,938	0	0	12	2015-05-27

	3,214,286	3,214,286	0	0		2015-05-27
	3,214,286					

	83,014,509	83,014,509	0	0	/	/

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			(%)				
	3,945,574	486,001,929	56.52	0			
	16,630,000	16,630,000	1.93	0			
	11,842,502	11,842,502	1.38	0			
	-2,270,000	10,300,000	1.2	0			
	0	7,142,857	0.83	0		6,142,857	
	-5,100,000	6,485,938	0.75	0			

	6,136,800	6,136,800	0.71	0			
	3,365,626	5,344,731	0.62	0			
	4,695,699	4,695,699	0.55	0			
	3,070,000	3,935,472	0.46	0			

	486,001,929		486,001,929
	16,630,000		16,630,000
	11,842,502		11,842,502
	10,300,000		10,300,000
	7,142,857		7,142,857
	6,485,938		6,485,938
	6,136,800		6,136,800
	5,344,731		5,344,731
	4,695,699		4,695,699
	3,935,472		3,935,472

	2012-06-26	
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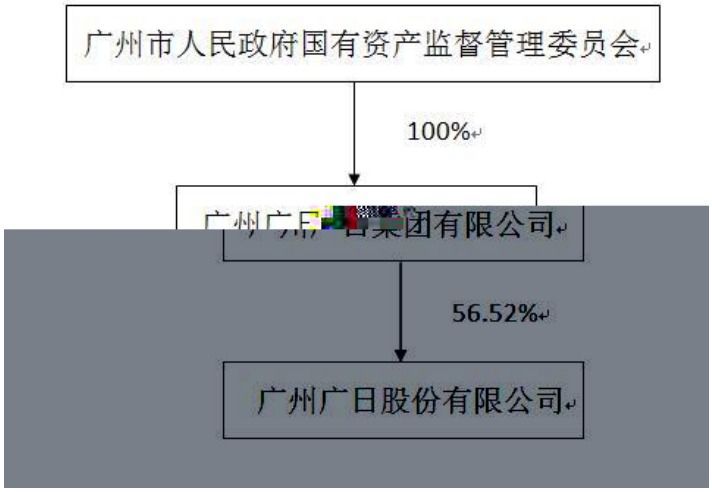

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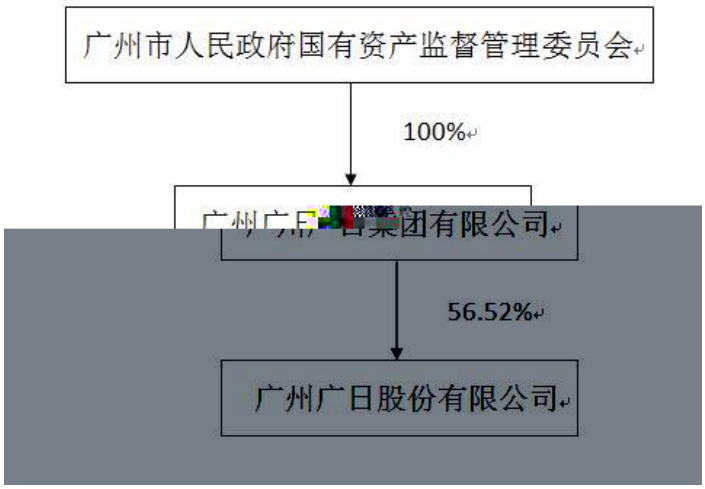

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			57	2012 7							

			45	2012 7 6						71.73	
			57	2012 7 6		6,000	6,000	0		143.40	
			43	2012 7 6		8,000	8,000	0			
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		2015 12 31	2014 12 31
		3,411,998,664.01	1,916,470,730.96
		33,141,501.07	36,081,249.34
		856,906,704.26	656,065,996.77
		181,738,245.10	170,379,052.10
		8,964,201.97	-
		1,498,000.00	1,855,000.00
		63,001,266.15	84,786,165.73
		479,766,243.29	551,911,613.06
		5,037,014,825.85	3,417,549,807.96
		49,422,744.00	49,362,744.00
		636,699,917.57	591,733,755.58
		2,135,773,768.85	1,849,994,252.37
		626,317.85	7,829,142.05
		894,050,956.46	783,701,427.06
		177,758,686.12	139,248,285.87
		187,098,211.10	151,218,255.20
		76,132,466.76	1,748,004.46
		14,490,149.51	14,742,673.81
		28,677,430.48	25,515,338.06
		35,949,389.98	47,186,633.95
		4,236,680,038.68	3,662,280,512.41
		9,273,694,864.53	7,079,830,320.37

		2015 12 31	2014 12 31
		20,000,000.00	180,000,000.00
		334,206,823.96	228,888,510.00
		890,629,288.07	761,473,838.48
		502,191,915.50	648,136,551.27
		85,241,617.72	87,242,577.52
		299,591,932.57	74,450,271.87
		16,275,015.03	16,921,194.56
		7,577,519.87	42,430,294.43
		82,591,544.44	57,289,934.46
		2,238,305,657.16	2,096,833,172.59
		-	113,309,000.00
		398,296,543.32	397,123,626.86
		4,833,468.14	-
		16,242,063.55	12,892,688.74
		7,024,300.11	-
		426,396,375.12	523,325,315.60
		2,664,702,032.28	2,620,158,488.19
		859,946,895.00	859,946,895.00
		2,437,657,151.36	2,432,992,657.77
		-9,134,059.30	-12,922,379.13
		36,160,656.97	29,710,057.74
		390,349,443.00	229,563,723.99
		2,709,192,975.48	811,250,344.04
		6,424,173,062.51	4,350,541,299.41
		184,819,769.74	109,130,532.77
		6,608,992,832.25	4,459,671,832.18
		9,273,694,864.53	7,079,830,320.37

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		2015 12 31	2014 12 31

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		2015	2014
		4,825,951,351.96	4,541,664,539.46
		4,825,951,351.96	4,541,664,539.46
		4,449,139,532.86	4,193,949,977.47
		3,760,605,622.32	3,523,705,715.79
		32,667,331.95	29,785,005.63
		131,099,795.69	114,496,047.86
		516,243,687.78	490,593,520.57
		-5,271,303.93	28,743,772.66
		13,794,399.05	6,625,914.96
		399,066,720.32	401,485,253.22
		399,017,301.14	401,088,574.78
		775,878,539.42	749,199,815.21
		1,729,193,137.30	12,659,870.27
		1,098,186.87	1,952,246.03
		18,158,994.38	6,211,369.89
		15,307,246.36	401,119.92
		2,486,912,682.34	755,648,315.59
		329,273,229.64	64,234,415.22
		2,157,639,452.70	691,413,900.37
		2,144,723,039.95	674,681,374.39
		12,916,412.75	16,732,525.98
		3,712,219.27	1,879,602.87
-		3,788,319.83	1,879,602.87
		-76,100.56	-
		2,161,351,671.97	693,293,503.24
		2,148,511,359.78	676,560,977.26
		12,840,312.19	16,732,525.98
(/)		2.4940	0.8127
(/)		2.4940	0.8127

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		2015	2014
		5,050,041.43	-
		1,733,980.92	-
		919,101.49	-
		35,357,616.67	16,359,343.00
		15,293,869.31	15,962,620.11
		1,656,211,701.48	926,868,249.51
		399,016,164.12	-
		1,607,957,174.52	894,546,286.40
		15.61	-
		-	-
		100,000.00	120,000.00
		-	-
		1,607,857,190.13	894,426,286.40
		-	-
		1,607,857,190.13	894,426,286.40
		-	-
		1,607,857,190.13	894,426,286.40

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		2015	2014
		5,116,734,653.46	4,778,761,576.42
		4,382,477.64	3,169,666.07
		1,839,976,799.34	88,950,535.15
		6,961,093,930.44	4,870,881,777.64
		3,567,974,268.52	3,584,313,609.00
		579,798,203.71	388,858,484.65
		353,035,844.75	329,818,492.99
		370,577,393.93	286,669,329.54
		4,871,385,710.91	4,589,659,916.18
		2,089,708,219.53	281,221,861.46
		57,000,000.00	-
		114,100,341.21	86,597,734.86
		1,292,402.98	1,322,049.37
		172,392,744.19	87,919,784.23
		216,306,833.87	305,682,723.76
		13,000,000.00	-
		94,271,525.67	1,946,715.07
		323,578,359.54	307,629,438.83
		-151,185,615.35	-219,709,654.60
		2,410,642.50	688,539,995.92
		2,410,642.50	11,540,000.00
		160,000,000.00	240,000,000.00
		-	396,400,000.00
		162,410,642.50	1,324,939,995.92
		528,684,560.00	692,000,000.00
		178,412,404.96	68,949,171.40
		10,728,005.11	7,039,407.20
		707,096,964.96	760,949,171.40
		-544,686,322.46	563,990,824.52
		558,133.90	-87,728.77
		1,394,394,415.62	625,415,302.61
		1,896,063,865.40	1,270,648,562.79
		3,290,458,281.02	1,896,063,865.40

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		2015	2014
		3,941,063.29	-
		17,457,294.28	91,751,379.27
		21,398,357.57	91,751,379.27

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	2015							
	859,946,895.00	2,432,992,657.77	-12,922,379.13	29,710,057.74	229,563,723.99	811,250,344.04	109,130,532.77	4,459,671,832.18
	859,946,895.00	2,432,992,657.77	-12,922,379.13	29,710,057.74	229,563,723.99	811,250,344.04	109,130,532.77	4,459,671,832.18
	0.00	4,664,493.59	3,788,319.83	6,450,599.23	160,785,719.01	1,897,942,631.44	75,689,236.97	2,149,321,000.07
			3,788,319.83			2,144,723,039.95	12,840,312.19	2,161,351,671.97
	0.00	4,664,493.59	0.00	0.00	0.00	0.00	74,263,197.90	78,927,691.49
1							2,410,642.50	2,410,642.50
2		4,664,493.59					71,852,555.40	76,517,048.99
	0.00	0.00	0.00	0.00	160,785,719.01	-246,780,408.51	-12,225,170.24	-98,219,859.74
1					160,785,719.01	-160,785,719.01		0.00
2						-85,994,689.50	-12,225,170.24	-98,219,859.74

	2014							
	788,518,324.00	1,828,986,660.35	-14,801,982.00	24,669,012.77	221,335,317.84	146,385,040.83	83,173,251.82	3,078,265,625.61
	788,518,324.00	1,828,986,660.35	-14,801,982.00	24,669,012.77	221,335,317.84	146,385,040.83	83,173,251.82	3,078,265,625.61
	71,428,571.00	604,005,997.42	1,879,602.87	5,041,044.97	8,228,406.15	664,865,303.21	25,957,280.95	1,381,406,206.57
			1,879,602.87			674,681,374.39	16,732,525.98	693,293,503.24
	71,428,571.00	604,005,997.42			-1,587,665.03		15,495,324.76	689,342,228.15
1	71,428,571.00	599,999,968.12					11,540,000.00	682,968,539.12
2		4,006,029.30			-1,587,665.03		3,955,324.76	6,373,689.03
					9,816,071.18	-9,816,071.18	-7,039,407.20	-7,039,407.20
1					9,816,071.18	-9,816,071.18		-
2							-7,039,407.20	-7,039,407.20

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	2015				
	859,946,895.00	3,251,519,715.71	230,958,298.76	88,344,640.57	4,430,769,550.04
	859,946,895.00	3,251,519,715.71	230,958,298.76	88,344,640.57	4,430,769,550.04
	0.00	-619,028,845.74	160,785,719.01	1,359,976,383.87	901,733,257.14
				1,607,857,190.13	1,607,857,190.13
	0.00	4,664,493.59	0.00	0.00	4,664,493.59
1		4,664,493.59			4,664,493.59
	0.00	0.00	160,785,719.01	-246,780,408.51	-85,994,689.50
1			160,785,719.01	-160,785,719.01	0.00
2				-85,994,689.50	-85,994,689.50
		-623,693,339.33		-1,100,397.75	-624,793,737.08
	859,946,895.00	2,632,490,869.97	391,744,017.77	1,448,321,024.44	5,332,502,807.18

	2014				
	788,518,324.00	2,651,519,747.59	221,142,227.58	-796,265,574.65	2,864,914,724.52
	788,518,324.00	2,651,519,747.59	221,142,227.58	-796,265,574.65	2,864,914,724.52
	71,428,571.00	599,999,968.12	9,816,071.18	884,610,215.22	1,565,854,825.52
				894,426,286.40	894,426,286.40
	71,428,571.00	599,999,968.12			671,428,539.12
1	71,428,571.00	599,999,968.12			671,428,539.12
			9,816,071.18	-9,816,071.18	-
1			9,816,071.18	-9,816,071.18	-
	859,946,895.00	3,251,519,715.71	230,958,298.76	88,344,640.57	4,430,769,550.04

1993 6 21 [1993]24
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15 [1996]27 A 4,313.7
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4.58 3,246.0627 63,246.0627
97 078 1997 11 17
63,246
1999 1 21 [1999]9
1998 1997 63,246.0627 10 3
3.60 5,371.9373 68,618 ,
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2004 4 28 2004 10 18
[2004]451 2003
68,618 10 5 34,309
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2012 6 15 [2012]826

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		3% 5%
		5% 7%
		15% 20% 25%

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	2015 12 31	2014 12 31
	283,279.75	317,745.02
	3,290,168,313.99	1,895,721,836.10
	121,547,070.27	20,431,149.84
	3,411,998,664.01	1,916,470,730.96
	20,090,788.96	25,993,903.03

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	2015 12 31	2014 12 31
	33,141,501.07	36,081,249.34
	33,141,501.07	36,081,249.34

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	129,309,541.64	-
	129,309,541.64	-

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	2015 12 31					2014 12 31				
		(%)		(%)			(%)		(%)	

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51 35.544 0.48 re.24 re5.47998 13.56 ref* EMC /P <</MCID 64>> BDC 0.851 MC /ET51 ref*475.51 429.94 84.8<</MCID 64>> BDC 0.851 MC /ETCIDref*593.38 443.98 0.48

	2015 12 31		
			%
1	765,304,251.12	-	0
1 2	79,525,637.71	7,952,563.77	10
2 3	12,800,343.59	3,840,103.08	30
3 4	3,238,147.12	1,619,073.56	50
4 5	606,982.06	485,585.65	80
5	1,173,926.90	1,173,926.90	100
	862,649,288.50	15,071,252.96	/

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17,831,448.61 4,481,282.41

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	618,530.19

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	2015 12 31		
		(%)	
	213,041,925.28	23.76	
	89,270,361.81	9.95	
	65,103,793.07	7.26	
	31,891,378.75	3.56	
	11,503,687.82	1.28	
	410,811,146.73	45.81	

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	2015 12 31		2014 12 31	
		(%)		(%)
1	58,723,681.54	32.31	158,808,003.45	93.21
1 2	117,115,622.41	64.45	9,722,432.22	5.71
2 3	5,457,610.16	3.00	515,245.10	0.30
3	441,330.99	0.24	1,333,371.33	0.78
	181,738,245.10	100	170,379,052.10	100

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115,000,000.00

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	2015 12 31	(%)
	115,000,000.00	63.28
	21,685,446.26	11.93
	18,618,810.03	10.24
	2,857,705.13	1.57
	1,555,500.00	0.86
	159,717,461.42	87.88

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	2015 12 31	2014 12 31
	8,964,201.97	
	8,964,201.97	

(2).

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( )	2015 12 31	2014 12 31
	1,498,000.00	1,855,000.00
	1,498,000.00	1,855,000.00

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	2015 12 31					2014 12 31				
		(%)		(%)			(%)		(%)	
1	10,396,557.06	16.25	983,062.89	9.46	9,413,494.17	8,019,416.21	9.39	657,804.89	8.20	7,361,611.32
2	53,587,771.98	83.75			53,587,771.98	77,424,554.41	90.61			77,424,554.41
	63,984,329.04	100	983,062.89	1.54	63,001,266.15	85,443,970.62	100	657,804.89	0.77	84,786,165.73
	63,984,329.04	/	983,062.89	/	63,001,266.15	85,443,970.62	/	657,804.89	/	84,786,165.73

(5).

				(%)	
		15,768,500.00	1-3	24.64	
		1,600,000.00	1	2.50	
		1,400,820.00	5	2.19	
		1,310,000.00	1	2.05	
		1,222,820.00	2-3	1.91	
	/	21,302,140.00	/	33.29	

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			4,176,954.84			4,176,954.84
			46,852.26			46,852.26
		60,092.59	112,078.57			172,171.16
		60,092.59	4,335,885.67			4,395,978.26

(3).

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	2015 12 31			2014 12 31		
	49,422,744.00		49,422,744.00			

(3).

	2015 1 1			2015 12 31		(%)	
	10,626,264.00			10,626,264.00	-	12	-
	36,936,480.00			36,936,480.00	-	12	-
	1,800,000.00			1,800,000.00	-	9	-
		60,000.00		60,000.00	-	10	-
	49,362,744.00	60,000.00		49,422,744.00	-	/	-

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	2015 12 31			2014 12 31		
	622,717,803.50		622,717,803.50	591,733,755.58		591,733,755.58
	13,982,114.07		13,982,114.07	-		-
	636,699,917.57		636,699,917.57	591,733,755.58		591,733,755.58

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	2015 1 1					2015 12 31	
	1,835,615,795.12	398,525,651.40	4,664,493.59	112,195,922.03	-1,747,465.34	2,124,862,552.74	-
	11,415,466.45	981,802.35		1,498,000.00		10,899,268.80	-
	2,952,180.51	-491,289.63			-2,460,890.88	-	-
	10,810.29	1,137.02				11,947.31	-
	1,849,994,252.37	399,017,301.14	4,664,493.59	113,693,922.03	-4,208,356.22	2,135,773,768.85	-
	1,849,994,252.37	399,017,301.14	4,664,493.59	113,693,922.03	-4,208,356.22	2,135,773,768.85	-

1 19,656,133.45

21,403,598.79 1,747,465.34

2 2015 1 ( ) 30% 65%

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1.	10,738,265.92	310,772.90	11,049,038.82
2.	-	-	-
3. -	10,303,240.96	-	10,303,240.96
4.	435,024.96	310,772.90	745,797.86
1.	3,175,184.24	44,712.53	3,219,896.77
2. -	11,137.76	6,421.49	17,559.25
3. -	3,117,976.01	-	3,117,976.01
4.	68,345.99	51,134.02	119,480.01
1.	366,678.97	259,638.88	626,317.85
2.	7,563,081.68	266,060.37	7,829,142.05

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1.	610,519,566.14	344,133,308.79	65,475,383.33	42,120,349.77	1,062,248,608.03
2.	142,255,817.89	44,607,375.83	23,418,931.46	13,526,893.93	223,809,019.11
1	7,770,088.86	12,053,823.81	18,416,137.47	9,750,206.26	47,990,256.40
2	107,218,580.24	23,467,960.54	-	730,282.00	131,416,822.78
3	27,267,148.79	9,085,591.48	5,002,793.99	3,046,405.67	44,401,939.93
3.	20,252,286.95	2,883,081.83	4,642,891.93	3,113,715.00	30,891,975.71
1	20,252,286.95	2,883,081.83	4,642,891.93	3,113,715.00	30,891,975.71
4.	732,523,097.08	385,857,602.79	84,251,422.86	52,533,528.70	1,255,165,651.43
1.	100,495,071.21	100,669,008.95	41,801,218.03	24,773,777.33	267,739,075.52
2.	37,243,168.10	36,851,820.70	18,852,929.35	6,822,208.17	99,770,126.32
1	30,522,685.90	32,913,919.82	16,309,100.02	4,422,762.86	84,168,468.60
2	6,720,482.20	3,937,900.88	2,543,829.33	2,399,445.31	15,601,657.72
3.	9,914,018.41	2,135,208.84	4,378,627.57	774,757.50	17,202,612.32
1	9,914,018.41	2,135,208.84	4,378,627.57	774,757.50	17,202,612.32
4.	127,824,220.90	135,385,620.81	56,275,519.81	30,821,228.00	350,306,589.52
1.	10,808,105.45				10,808,105.45
2.	10,808,105.45				10,808,105.45

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	2015 12 31			2014 12 31		
	2,413,523.29		2,413,523.29	1,713,933.51		1,713,933.51
	-		-	77,655,421.18		77,655,421.18
	60,219,372.54		60,219,372.54	690,513.22		690,513.22
	95,688,173.33		95,688,173.33	36,961,742.83		36,961,742.83
	17,085,348.78		17,085,348.78	7,478,620.77		7,478,620.77
	715,026.85		715,026.85	13,111,492.50		13,111,492.50
	-		-	1,605,105.55		1,605,105.55
	1,637,241.33		1,637,241.33	31,456.31		31,456.31
	177,758,686.12		177,758,686.12	139,248,285.87		139,248,285.87

(2).

	2015 1 1								2015 12 31	
	1,713,933.51	699,589.78							2,413,523.29	
	77,655,421.18	22,276,358.97		99,931,780.15					-	
	690,513.22	59,528,859.32							60,219,372.54	
	36,961,742.83	59,700,186.59		973,756.09					95,688,173.33	
	7,478,620.77	32,407,061.37		20,394,340.54	1,934,308.41			471,684.41	17,085,348.78	
	13,111,492.50	359,899.67		10,116,946.00	959,055.78		1,659,743.54	20,620.00	715,026.85	
	1,605,105.55					1,605,105.55			-	
	31,456.31	2,123,056.50	740,528.54			1,257,800.02			1,637,241.33	
	139,248,285.87	177,095,012.20	740,528.54	131,416,822.78	2,893,364.19	2,862,905.57	1,659,743.54	492,304.41	177,758,686.12	/

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1.	151,246,287.10	-	24,527,856.28	175,774,143.38
2.	10,064,271.17	34,834,225.00	8,197,514.67	53,096,010.84
(1)	-	-	4,379,065.38	4,379,065.38
(2)	-	-	2,893,364.19	2,893,364.19
(3)	10,064,271.17	34,834,225.00	925,085.10	45,823,581.27
3.	-	-	-	-
4.	161,310,558.27	34,834,225.00	32,725,370.95	228,870,154.22
1.	15,838,869.52	-	8,717,018.66	24,555,888.18
2.	3,948,170.98	7,161,775.00	6,106,108.96	17,216,054.94

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	2015 1 1			2015 12 31
	1,748,004.46			1,748,004.46
		73,465,742.30		73,465,742.30
		241,059.80		241,059.80
		918,720.00		918,720.00
	1,748,004.46	74,625,522.10		76,373,526.56

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	2015 1 1			2015 12 31
		241,059.80		241,059.80

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	2015 1 1					2015 12 31
	40,332.97			11,000.04		29,332.93
	244,354.36			61,414.28		182,940.08
	164,631.35			113,164.85		51,466.50
	13,747.86			13,747.86		-
G5 &G5 &G5	1,587,519.66			872,948.82		714,570.84
	820,012.15	25,951.08			845,963.23	-
	754,996.01	739,742.58		578,210.98		916,527.61
	1,260,595.15			1,166,678.34		93,916.81
	7,816,018.02			1,625,694.72		6,190,323.30
		411,870.00		6,864.50		405,005.50
		1,086,328.18		162,949.23		923,378.95
			534,800.00	82,680.55		452,119.45
			450,000.00	62,500.00		387,500.00
		1,642,880.24		410,720.05		1,232,160.19
		1,605,105.55		1,605,105.55		-
		845,963.23		45,329.44		800,633.79
		815,930.02		140,993.87		674,936.15
	2,040,466.28	333,623.46	198,520.80	889,814.62	247,458.51	1,435,337.41
	14,742,673.81	7,507,394.34	1,183,320.80	7,849,817.70	1,093,421.74	14,490,149.51

26 /

(1).

	2015 12 31		2014 12 31	
	34,298,944.85	5,200,877.25	23,681,077.37	3,588,239.39
	3,031,240.48	454,686.07	1,924,958.89	288,743.83
	69,649,934.76	12,074,643.87	70,082,360.23	11,980,009.07
	41,186,667.53	6,193,000.13	36,029,613.40	5,407,149.47
	5,712,851.61	856,927.74	4,797,905.82	719,685.88
	8,632,363.21	2,026,377.80	11,800,069.07	2,704,206.32
	7,483,670.50	1,870,917.62	3,309,216.38	827,304.10
	169,995,672.94	28,677,430.48	151,625,201.16	25,515,338.06

(2).

	46,828,667.40	7,024,300.11		
	46,828,667.40	7,024,300.11		

(3).

(4).

	2015 12 31	2014 12 31
	728,165,755.19	898,444,120.44
	728,165,755.19	898,444,120.44

(5).

	2015 12 31	2014 12 31	
2015		209,219,433.20	
2016	567,650,995.59	572,702,496.36	
2017	36,356,123.16	36,356,123.16	
2018	48,867,876.56	48,867,876.56	
2019	31,298,191.16	31,298,191.16	
2020	43,992,568.72		
	728,165,755.19	898,444,120.44	/

27

	2015 12 31	2014 12 31
LED	35,949,389.98	47,186,633.95
	35,949,389.98	47,186,633.95

28

(1).

	2015 12 31	2014 12 31
	20,000,000.00	180,000,000.00
	20,000,000.00	180,000,000.00

(2).

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31

	2015 12 31	2014 12 31
	334,206,823.96	228,888,510.00
	334,206,823.96	228,888,510.00

0

32

(1).

	2015 12 31	2014 12 31
	890,629,288.07	761,473,838.48
	890,629,288.07	761,473,838.48

(2).

	2015 12 31	
	45,618,536.12	
	7,852,044.10	
	3,349,906.00	
	2,280,848.86	
	1,937,668.99	
	61,039,004.07	/

33

(1).

	2015 12 31	2014 12 31
	502,191,915.50	648,136,551.27
	502,191,915.50	648,136,551.27

(2).

3,337,257,939..75 411.29 142.8268.7 Tm6,257,924.264 690.58 0.48 0.4

	2015 12 31	
	7,160,760.00	
	6,639,110.94	
	6,257,939.49	
	3,337,900.00	

34

(1).

	2015 1 1			2015 12 31
	87,242,577.52	538,910,424.34	540,911,384.14	85,241,617.72
-		37,042,591.41	37,042,591.41	
		937,808.92	937,808.92	
	87,242,577.52	576,890,824.67	578,891,784.47	85,241,617.72

(2).

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	2015 1 1			2015 12 31
	81,103,802.01	301,374,203.99	304,003,482.27	78,474,523.73
	-	27,899,902.76	27,899,902.76	-
	-	21,179,395.21	21,179,395.21	-
	-	17,360,273.49	17,360,273.49	-
	-	1,469,715.64	1,469,715.64	-
	-	1,582,560.83	1,582,560.83	-
	-	766,845.25	766,845.25	-
	1,313,528.00	21,980,894.75	22,210,555.75	1,083,867.00
	680,832.57	7,575,938.11	7,769,504.53	487,266.15
	-	11,144,955.00	11,144,955.00	-
	4,144,414.94	147,755,134.52	146,703,588.62	5,195,960.84
	87,242,577.52	538,910,424.34	540,911,384.14	85,241,617.72

(3).

	2015 1 1			2015 12 31
1	-	29,183,218.51	29,183,218.51	-
2	-	2,094,901.68	2,094,901.68	-
3	-	5,764,471.22	5,764,471.22	-
	-	37,042,591.41	37,042,591.41	-

35

	2015 12 31	2014 12 31
	36,725,525.89	34,111,552.03
	966,860.33	588,509.45
	2,828,345.63	2,728,057.22
	1,256,618.82	1,181,994.81
	837,772.81	791,035.05
	253,591,085.72	31,635,980.30
	2,630,720.23	2,393,258.85
	238,098.50	306,414.50
	61,674.74	20,274.69
	41,358.39	282,436.25
	752.22	410,758.72
	413,119.29	-
	299,591,932.57	74,450,271.87

36

	2015 12 31	2014 12 31
	-	228,065.23
	16,258,098.36	16,263,890.41
	16,916.67	429,238.92
	16,275,015.03	16,921,194.56

37

	2015 12 31	2014 12 31
	-	36,094,827.95
	7,577,519.87	6,335,466.48
	7,577,519.87	42,430,294.43

38

(1).

	2015 12 31	2014 12 31
	82,591,544.44	57,289,934.46
	82,591,544.44	57,289,934.46

(2).

	2015 12 31	
	15,470,665.84	
	8,161,390.52	
	2,278,304.42	
	1,000,000.00	
	26,910,360.78	/

39

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	2015 12 31	2014 12 31
	-	67,309,000.00
	-	46,000,000.00
	-	113,309,000.00

43

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	2015 12 31	2014 12 31
2014	398,296,543.32	397,123,626.86
	398,296,543.32	397,123,626.86

(2).

					2015 1 1					2015 12 31
2014	100	2014 5 8	3	400,000,000.00	397,123,626.86			1,172,916.46		398,296,543.32
	/	/	/	400,000,000.00	397,123,626.86			1,172,916.46		398,296,543.32

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	2014 12 31	2015 12 31	
	-	4,833,468.14	
	-	4,833,468.14	/

48

	2015 1 1				2015 12 31	
	12,892,688.74	6,906,200.00	300,000.00	3,856,825.19	16,242,063.55	
	12,892,688.74	6,906,200.00	300,000.00	3,856,825.19	16,242,063.55	/

	2015 1 1					2015 12 31	/
	100,000.16			100,000.16			
	49,999.84			49,999.84			
FMS	306,666.79			159,999.96		146,666.83	
	2,300,000.00			600,000.00		1,700,000.00	
	40,970.87			24,999.96		15,970.91	
	113,332.87			40,000.08		73,332.79	
	12,566.35			12,566.35			
	8,421,761.60	2,000,000.00		192,549.64		10,229,211.96	
	202,400.00	379,200.00		581,600.00			
LED	200,000.00			200,000.00			
LED	300,000.00			300,000.00			
	844,990.26	1,027,000.00		772,022.17		1,099,968.09	

1,700,000.00

49

50

	2015 1 1	+					2015 12 31
	859,946,895.00						859,946,895.00

51

52

	2015 1 1			2015 12 31
1.				
1	1,185,980,431.15			1,185,980,431.15
2				

54

	2015 1 1				2015 12 31
	-12,922,379.13	3,712,219.27	3,788,319.83	-76,100.56	-9,134,059.30
	-12,922,379.13	3,712,219.27	3,788,319.83	-76,100.56	-9,134,059.30
	-12,922,379.13	3,712,219.27	3,788,319.83	-76,100.56	-9,134,059.30

55

	2015 1 1			2015 12 31
	29,710,057.74	13,222,465.97	6,771,866.74	36,160,656.97
	29,710,057.74	13,222,465.97	6,771,866.74	36,160,656.97

56

	2015 1 1			2015 12 31
	229,563,723.99	160,785,719.01	-	390,349,443.00
	229,563,723.99	160,785,719.01	-	390,349,443.00

57

	2015	2014
	811, 250, 344. 04	146, 385, 040. 83
+		
	811, 250, 344. 04	146, 385, 040. 83
	2, 144, 723, 039. 95	674, 681, 374. 39
	160, 785, 719. 01	9, 816, 071. 18
	85, 994, 689. 50	
	2, 709, 192, 975. 48	811, 250, 344. 04

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5 0

58

	2015		2014	
	4, 802, 014, 236. 81	3, 749, 930, 694. 10	4, 510, 970, 202. 77	3, 511, 253, 954. 07
	23, 937, 115. 15	10, 674, 928. 22	30, 694, 336. 69	12, 451, 761. 72
	4, 825, 951, 351. 96	3, 760, 605, 622. 32	4, 541, 664, 539. 46	3, 523, 705, 715. 79

1 .

1	4, 101, 221, 738. 18	3, 169, 482, 492. 33	3, 836, 472, 646. 89	2, 983, 302, 331. 87
2	129, 565, 003. 91	93, 165, 143. 91	108, 427, 187. 64	67, 974, 953. 49
3	571, 227, 494. 72	487, 283, 057. 86	566, 070, 368. 24	459, 976, 668. 71
	4, 802, 014, 236. 81	3, 749, 930, 694. 10	4, 510, 970, 202. 77	3, 511, 253, 954. 07

2 .

	1,468,340,489.63	1,072,983,108.22	1,434,774,421.38	1,083,772,187.62
	1,965,826,768.94	1,543,951,700.66	1,774,500,551.55	1,388,101,817.63
	187,800,078.99	138,352,863.38	134,777,875.24	92,468,920.90
	512,992,419.64	442,095,338.39	539,719,680.64	435,482,701.30
	471,013,025.19	403,677,307.75	365,972,457.48	320,463,435.20
LED	81,281,790.27	60,548,183.15	244,840,981.78	177,061,248.75
	45,715,116.13	28,273,254.09		
	69,044,548.02	60,048,938.46	16,384,234.70	13,903,642.67
	4,802,014,236.81	3,749,930,694.10	4,510,970,202.77	3,511,253,954.07

3 .

	2,468,000,879.22	1,855,856,360.16	2,440,610,667.34	1,803,415,172.14
	332,729,983.81	250,163,619.86	386,571,684.60	311,846,199.01
	940,259,864.68	788,557,309.63	652,153,512.54	539,050,622.52
	353,918,492.86	284,403,109.95	379,345,598.13	318,730,069.30
	53,717,143.01	40,673,562.84	81,834,440.10	63,564,440.84
	552,956,124.34	449,496,718.88	468,783,524.64	392,468,041.51
	42,330,593.74	33,998,388.65	44,899,366.33	34,290,905.15
	58,101,155.15	46,781,624.13	56,771,409.09	47,888,503.60
	4,802,014,236.81	3,749,930,694.10	4,510,970,202.77	3,511,253,954.07

4 .

		(%)
	2,702,943,197.79	56.01
	57,271,994.09	1.19
	24,351,965.82	0.50
	23,051,404.48	0.48
	20,102,832.44	0.42
	2,827,721,394.62	58.60

( )

59

	2015	2014
	7,807,616.56	8,510,460.51
	14,239,951.09	12,081,822.20
	6,223,699.70	5,516,218.42
	4,396,064.60	3,676,504.50
	32,667,331.95	29,785,005.63

60

	2015	2014
	32,378,504.51	28,038,364.51
	2,338,476.88	3,084,331.37
	3,864,400.90	2,986,695.51
	4,079,927.23	5,356,975.18
	2,734,771.25	2,365,069.72
	2,834,571.41	6,152,193.93
	6,760,209.57	6,564,329.19
	10,626,326.50	9,557,711.74
	45,456,938.20	28,992,174.63
	5,390,491.15	3,476,134.56
	3,056,296.71	3,762,253.46
	432,763.84	820,689.20
	11,146,117.54	13,339,124.86
	131,099,795.69	114,496,047.86

61

	2015	2014
	130,381,377.83	115,308,224.16
	19,584,120.81	14,827,856.33
	18,863,507.29	19,545,014.36
	7,956,583.90	6,177,820.35
	56,063,938.19	45,825,111.48
	9,332,563.43	12,677,826.34
	10,834,427.60	15,059,869.14
	156,136,291.19	159,773,077.89
	2,192,423.96	820,496.89
	7,271,315.06	4,729,853.34
	8,888,226.85	6,429,577.70
	30,668,767.65	29,066,680.41
	875,728.18	339,046.41
	10,895,689.16	7,585,599.13
	5,535,653.02	7,708,577.78
	1,700,642.96	853,678.63
	5,325,478.22	5,243,415.50
	405,454.28	1,045,341.62
	916,859.72	2,309,291.80
	5,707,708.82	7,181,917.69
	6,096,799.49	4,590,720.83
	20,610,130.17	23,494,522.79

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63

	2015	2014
	13,493,246.66	6,625,914.96
	60,092.59	-
	241,059.80	-
	13,794,399.05	6,625,914.96

64

65

	2015	2014
	399,017,301.14	401,088,574.78
		-13,321.56
		360,000.00
	49,419.18	50,000.00
	399,066,720.32	401,485,253.22

66

	2015	2014	
	1,098,186.87	1,952,246.03	1,098,186.87
	1,098,186.87	1,952,246.03	1,098,186.87
	1,725,529,254.63	9,366,121.04	1,725,529,254.63
	1,136,034.03	54,566.33	-
	774,559.53	406,098.27	774,559.53
	6,470.76	187,104.72	6,470.76
	10,000.00	-	10,000.00
	638,631.48	693,733.88	638,631.48
	1,729,193,137.30	12,659,870.27	1,728,057,103.27

	2015	2014	/

67

	2015	2014	
	15,307,246.36	401,119.92	15,307,246.36
	15,307,246.36	401,119.92	15,307,246.36
	698,257.16	3,454,555.00	698,257.16
	1,598,563.16	276,903.75	1,598,563.16
	522,002.80	1,491,157.91	522,002.80
	32,924.90	587,633.31	32,924.90
	18,158,994.38	6,211,369.89	18,158,994.38

9/MCID 68/Langf*324.19 69.904 63700.13 5921 250.636D 68P <</MC.480149W* nBT 0.47998 0.7(1.59441C8001 ref*323.7

70

(1).

	2015	2014
	45,366,882.27	17,998,704.34
	28,277,320.92	54,658,243.37
	1,728,578,629.44	8,490,620.84
	1,810,681.97	945,070.86
	35,943,284.74	6,857,895.74
	1,839,976,799.34	88,950,535.15

(2).

	2015	2014
	91,442,622.82	106,735,126.32
	131,940,963.72	89,727,766.43
	13,801,723.53	4,227,142.17
	120,695,377.00	71,897,442.50
	2,016,839.47	1,853,463.96
	10,679,867.39	12,228,388.16
	370,577,393.93	286,669,329.54

(3).

(4).

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(6).

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(1)

	2015	2014
1		
	2,157,639,452.70	691,413,900.37
	13,794,399.05	6,625,914.96
	84,186,027.85	76,446,981.83
	9,504,995.73	6,694,090.49
	7,849,817.70	5,312,258.19
	14,209,059.49	-1,551,126.11
	47,042,940.84	44,575,094.90
	-399,066,720.32	-401,485,253.22
	-3,162,092.42	-3,315,365.49
	7,024,300.11	
	72,145,369.77	94,661,467.23
	-187,475,252.64	-517,182,291.90
	266,015,921.67	279,026,190.21
	2,089,708,219.53	281,221,861.46
2		
3		
	3,290,458,281.02	1,896,063,865.40
	1,896,063,865.40	1,270,648,562.79
	1,394,394,415.62	625,415,302.61

(2)

	112,350,394.84
	110,000,000.00
	2,350,394.84
	18,078,869.17
	8,659,350.05
	9,419,519.12
	-
	94,271,525.67

(3)

(4)

	2015 12 31	2014 12 31
	3,290,458,281.02	1,896,063,865.40
	283,279.75	317,745.02
	3,290,168,313.99	1,904,686,940.10
	6,687.28	24,284.28
	3,290,458,281.02	1,896,063,865.40

72

73

	2015 12 31	
	121,540,382.99	
	121,540,382.99	/

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(1).

	333,577.32	6.4936	2,166,117.69

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				(%)		
				100		
				60	40	
				75	20	
					100	
				50		
				100		
					100	
				100		
				95	5	
					100	
					100	
					100	
					100	
					80	
					98	
					100	
					100	
					100	
				51		
					95	
				100		
				49	1	
					75	
					100	
					51	
				65		
				40		
					55	
					100	
					52.80	

	50%	7 4
	50%	51%
	40%	5 3

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				(%)		
				30		

20% 20%

(2).

	2015 12 31 /2015		2014 12 31 /2014	
	17,385,152,025.20		14,653,788,295.18	
	8,985,060,643.14		7,469,345,048.23	
	1,245,870,876.99		1,000,203,485.07	
	7,154,220,505.07		6,184,239,761.88	
	2,146,266,151.52		1,855,271,928.56	
		-21,403,598.79		-19,656,133.45
--		-21,403,598.79		-19,656,133.45
	2,124,862,552.73		1,835,615,795.11	
		1,781,020,871.91		1,471,777,507.85
		15,548,311.98		13,935,750.76
		1,796,569,183.89		1,485,713,258.61
		112,195,922.03		86,187,734.86

(3).

	2015 12 31 / 2015	2014 12 31 / 2014
	10,899,268.80	14,367,646.96
--	981,802.35	-238,044.99
--		
--	981,802.35	-238,044.99

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	2015 12 31
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				(%)	(%)
			196,103.44	56.52	56.52

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		2015	2014
		8,187,724.39	15,709,817.18
		142,074,572.65	106,674,155.25
		32,478,154.72	41,406,430.79
		20,331,329.56	12,880,688.69
		969.12	294.37
( )		11,765,565.51	10,233,732.14
( )		67,117,334.30	56,725,272.31
		3,322,084.67	4,074,431.94
		5,553.00	23,546.30
		42,250.10	39,877.26
		285,325,538.02	247,768,246.23

/

		2015	2014
		-	1,709.40
		18,551,981.11	16,728,661.86
		-	30,871.32
		333,763,870.28	311,305,927.63
		3,787,659.70	3,908,329.90
		632,947,457.78	521,869,282.03
		1,005,539,938.80	923,154,751.46
		38,332,327.40	36,373,026.77
( )		236,949,243.40	228,265,813.93
		2,845,702.86	4,473,235.45
( )		-	12,960.00
		11,876.06	915.04
( )		-	1,924.79
		603,154.11	1,266,812.54
		1,022,792.80	1,581,531.54
		810,494.01	954,230.84
		448,394.26	586,200.09
		4,075,279.19	6,044,003.77
		11,445,376.58	12,359,328.58
		9,965,897.82	15,012,468.27
( )		34,709,118.22	31,263,001.51
		335,355,130.05	320,567,637.78
		17,932,255.82	17,176,353.79
( )		17,462,972.66	19,294,890.27
		48,404.95	22,878.57
		-	19,009.85
		32,342.35	20,720.72
		-	14,899.09
( )		4,913.51	-
		7,207.21	-
		393,997.99	-
		2,707,047,788.92	2,472,311,376.79

(2).

(3).

		2015	2014
		-	469,800.00

		2015	2014
		1,811,628.00	784,800.00

(4).

(5).

(6).

(7).

	2015
	642.58

(8).

			2015	2014
( )			-	35,000.00
			-	11,261,409.00
			-	11,296,409.00

6

(1).

: :

		2015 12 31		2014 12 31	
				482,247.00	
		9,320,826.01		3,604,308.87	

(2).

: :

		2015 12 31	2014 12 31
			500,000.00
		37,121,492.75	30,752,181.64
		1,912,532.57	3,676,897.99
		10,309,063.57	17,100,652.55
		4,620,000.87	7,200,222.28
		9,738,501.24	15,767,838.92
	(	659,090.93	866,650.20
		783,355.82	1,367,822.55
			129,668.44
			50,000.00
		44,883.64	44,883.64
		40,000.00	

1

2

	644,960,171.25
	0

2016 4 6 33 2015
2015 12 31 859,946,895 10
7.50 644,960,171.25 2015

1

2

3

4

5

6

7

2014 6 16

2014 2015 6 30

11,144,955

8

1

(1).

0 0

(2).

(3).

(4).

(5).

2

(1).

	2015 12 31					2014 12 31				
		(%)		(%)			(%)		(%)	

(2).

0 0

(3).

(4).

	2015 12 31	2014 12 31
	15,882,581.43	112,712,922.74
	1,559,663.82	204,770.00
	17,442,245.25	112,917,692.74

(5).

		2015 12 31		(%)	
		11,467,903.73	2	65.75	
		3,429,032.90	2	19.66	
		997,873.50	1	5.72	
		588,868.02	1	3.38	
		347,200.00	1	1.99	
	/	16,830,878.15	/	96.50	

(6).

(7).

(8).

3

	2015 12 31			2014 12 31		
	1, 330, 448, 320. 73		1, 330, 448, 320. 73	2, 304, 780, 092. 26		2, 304, 780, 092. 26
	2, 157, 165, 420. 33		2, 157, 165, 420. 33			
	3, 487, 613, 741. 06		3, 487, 613, 741. 06	2, 304, 780, 092. 26		2, 304, 780, 092. 26

	2015 1 1					2015 12 31		
	2, 082, 980, 092. 26			2, 082, 980, 092. 26				
	207, 100, 000. 00	10, 900, 000. 00	12, 000, 000. 00			230, 000, 000. 00		
	14, 700, 000. 00					14, 700, 000. 00		
		21, 432, 280. 00				21, 432, 280. 00		
		197, 400, 000. 00				197, 400, 000. 00		
		502, 233, 243. 07	1, 570, 000. 00			503, 803, 243. 07		
		62, 282, 779. 25				62, 282, 779. 25		
		75, 394, 463. 32				75, 394, 463. 32		
		500, 000. 00				500, 000. 00		
		95, 000, 000. 00				95, 000, 000. 00		
		658, 632. 87				658, 632. 87		
		2, 449, 619. 88	6, 827, 302. 34			9, 276, 922. 22		
			120, 000, 000. 00			120, 000, 000. 00		
	2, 304, 780, 092. 26	968, 251, 018. 39	140, 397, 302. 34	2, 082, 980, 092. 26		1, 330, 448, 320. 73		

(1)

		1,855,271,928.57			398,525,651.40		4,664,493.59	112,195,922.03			2,146,266,151.53	
		11,415,466.45			981,802.35			1,498,000.00			10,899,268.80	
		1,866,687,395.02			399,507,453.75		4,664,493.59	113,693,922.03			2,157,165,420.33	
		1,866,687,395.02			399,507,453.75		4,664,493.59	113,693,922.03			2,157,165,420.33	

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	5,050,041.43	1,733,980.92		
	5,050,041.43	1,733,980.92		

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	2015	2014
	1,220,589,466.52	911,268,249.51
	399,016,164.12	

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