

# 2015

**2016-013**

**2016 04**

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| 4G | | 3G WLAN<br>LTE Long Term Evolution<br>TDD-LTE FDD-LTE 4G |
| | | |
| | | Transmitter Optical Subassembly TOSA Receiver<br>Optical Subassembly ROSA |
| OSA | | Optical Subassembly |
| TOSA | | Transmitter Optical Subassembly |
| BARREL | | 850NM TOSA |
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## 6

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237,030,890.85 16.45% 2015 103,265,623.65 18.14%

OSA 2015 2015 BARREL

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| | |
| | 28.13% |
| | |
| | 162.3% 3 |
| | 87.64% |
| | 74.44% |
| | 21.08% 18.14% |

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2015

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2015

2015 23,703.09 18.14%

8,750.7 ,

17.74%

2015 3,112.61 13.13% 41.72%

916.28

40G

2015 1,482.75 6.26% 66.58%

592.66

2015 399.11 1.68% 31.65%

95.95

2015 -348.66 -1.47% 193.79%

230

2015 10,326.56 16.45%

2015 10,333.09 72.26%

2015 -28,792.81

7,018.24 22,200

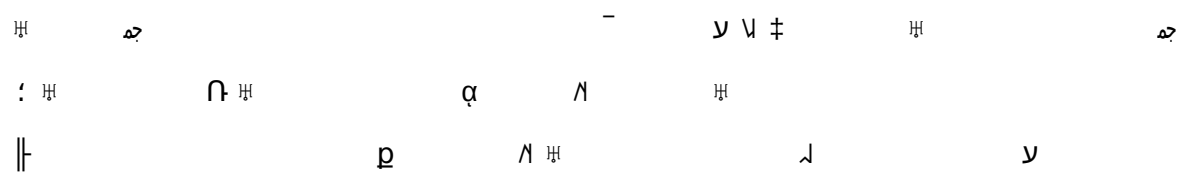
404.02 ;

2015 24,834.36 28,551.36

1 2015 … 2015

66.58% 1,482.75 11 3 2015 12

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| | 2015 | | 2014 | | |
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| | | | | | |
| | 237,030,890.85 | 100% | 200,643,770.10 | 100% | 18.14% |
| | | | | | |
| | 236,838,790.02 | 99.92% | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | 236,838,790.02 | 87,394,366.82 | 63.10% | 18.10% | 17.74% | 0.15% |
| | | | | | | |
| | 231,662,244.07 | 85,441,651.86 | 63.12% | 19.70% | 19.02% | 0.21% |
| | | | | | | |
| | 203,385,637.05 | 80,192,128.68 | 60.57% | 23.77% | 21.64% | 0.69% |
| | 33,645,253.80 | 7,314,872.57 | 78.26% | -7.37% | -12.88% | 1.37% |

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| | | | 2015 | 2014 | |
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| | | | 18,695.77 | | |

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## 8 ﻫ ﻫ ﻫ

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| ﻫ ﻫ ﻫ | 86,035,673.81 |
| ﻫ ﻫ ﻫ ﻫ | 36.30% |

ﻫ ﻫ 5

| ﻫ | ﻫ | ﻫ | ﻫ |
|---|---|---|---|
| 1 | ﻫ | 28,331,692.48 | 11.95% |
| 2 | ﻫ | 24,108,694.42 | 10.17% |
| 3 | ﻫ | 17,580,952.60 | 7.42% |
| 4 | ﻫ | 8,391,145.19 | 3.54% |
| 5 | ﻫ | 7,623,189.12 | 3.22% |
| ﻫ | -- | 86,035,673.81 | 36.30% |

ﻫ ﻫ

| | |
|---|---|
| ﻫ ﻫ ﻫ | 32,968,520.64 |
| ﻫ ﻫ ﻫ ﻫ | 69.04% |

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|---|---|---|---|---|---|
| ㄴ | -3,486,613.18 | -1,186,755.23 | 193.79% | ㅡ | ㄲ |

| | | | |
|---|---|---|---|
| ╠ | 37,170,000.00 | 16,548,000.00 | 124.62% |
| ╠ ' | 248,343,586.30 | -16,548,000.00 | |
| ٦ ' ╗ | 64,474,927.43 | 7,703,005.68 | 737.01% |

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|---|---|---|---|---|---|---|
| | 0.00 | | 0.00 | | | |
| ╟ | 222,000,000.00 | 31.38% | | | 31.38% | ¯ |
| ╟ | 9,923,412.76 | 1.40% | 713,469.99 | 0.21% | 1.19% | ╕ |

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| 183[2015] ñ ( ) 2015 2 ك 1,859 (A ) 1,524 335 21.41 / 1,524 32,628.84 28,551.35863 2015 2 13 4,077.48137 W[2015]B017 |

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| | 2015 4 23 3239.96 |
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| | | | 45,000,000 | 98,615,458.55 | 63,380,651.35 | 58,255,734.27 | 2,660,239.20 | 2,354,182.82 |

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| http://irm.cninfo.com.cn/ | | | 2015 08 12 |
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| http://irm.cninfo.com.cn/ | | | 2015 12 01 |

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| | 103,265,623.65 |
| 102,286,949.25 | 10,228,694.93 |
| 165,608,019.00 2014 37,170,000 | |
| 220,496,273.32 ﻡ 2015 ﻡ 74,340,000 | |
| 10 5.6 41,630,400 | |
| 10 15 111,510,000 185,850,000 | |
| 178,865,873.32 | |

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| | | | | 05 04 | 05 29 | 4.8% | | | | | |
| | | | 10,000 | 2015 11 17 | 2015 12 21 | 3.15% | 10,000 | 0 | 29.34 | 29.34 | 29.34 |
| | | | 10,000 | 2015 08 07 | 2016 02 07 | 4.15% | 0 | 0 | 209.21 | 0 | 0 |
| | | | 9,000 | 2015 12 24 | 2016 06 24 | 2.6%-3.5% | 0 | 0 | 137.62 | 0 | 0 |
| | | | 3,200 | 2015 08 26 | 2016 03 01 | 4.1% | 0 | 0 | 68.02 | 0 | 0 |
| | | | 54,200 | -- | -- | -- | 32,000 | 0 | 818.87 | 404.02 | -- |
| | | | 22,000 | | | | 3,200 | | | | |
| | | | | | | | | | | | 0 |
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# ع ╟ ١

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| | ع ╟ ٥ | | ع ╟ ٣ | | | | | ع ╟ ٨ | |
|---|---|---|---|---|---|---|---|---|---|
| | | | ٦ | | | | | | |
| ر | 59,100,000 | 100.00% | | | | | | 59,100,000 | 79.50% |

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|---|---|---|---|---|---|---|
| | 1,250,000 | | | 1,250,000 | | 2016-2-17 |

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| ﻫ | | | | | | |
| ﻓﻰ ﻫ ﻓﻰ صر n صر ﻫ | | | 148,344 | 148,344 | ﺭ ﻫ ﻝ | 2016-2-17 |
| ﻓﻰ ﻫ ﻙ _ ﻫ صر n ﻫ | | | 148,344 | 148,344 | ﺭ ﻫ ﻝ | 2016-2-17 |
| ﻙ ﻫ n صر ﻫ ﻫ | | | 148,344 | 148,344 | ﺭ ﻫ ﻝ | 2016-2-17 |
| | | | 1,569,852 | 1,569,852 | ﺭ ﻫ ﻝ | 2016-2-17 |
| ﻫ | 59,100,000 | 3,350,000 | 3,350,000 | 59,100,000 | -- | -- |

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| ﻝ n ﺭ | ﻝ | ﻝ _ | ﻝ | | ﻡ | |
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| | | | | | | |
| | 2015 02 10 | 21.41 | 15,240,000 | 2015 02 17 | 15,240,000 | |
| ﻝ ﻫ n ﺃ ﻝ ﻫ n ﻫ | | | | | | |
| n | | | | | | |

ﻫ n ﻝ ﻭ ﻕ

ﻓﻰ n ﻩ ﻡ ﻫ ﻝ

ﻝ[2015]183ﻫ ﻡ ﻫ ﻝ 1524 ﻝ 21.41 ﻫ ﻝ ﺭ 335

ﻝ ﺭ ﻫ ﻫ ﻣﻫ 5910 ﻝ 7434

**2 ﻫ ﻫ ﻝ ﻫ ﻝ ﻕ**

ﻓﻰ n ﻩ ﻡ ﻫ ﻝ

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|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | 1.35% | 1,000,000 | 0 | 1,000,000 | 0 | |

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| | |
| | 402,700 |
| | 402,700 |

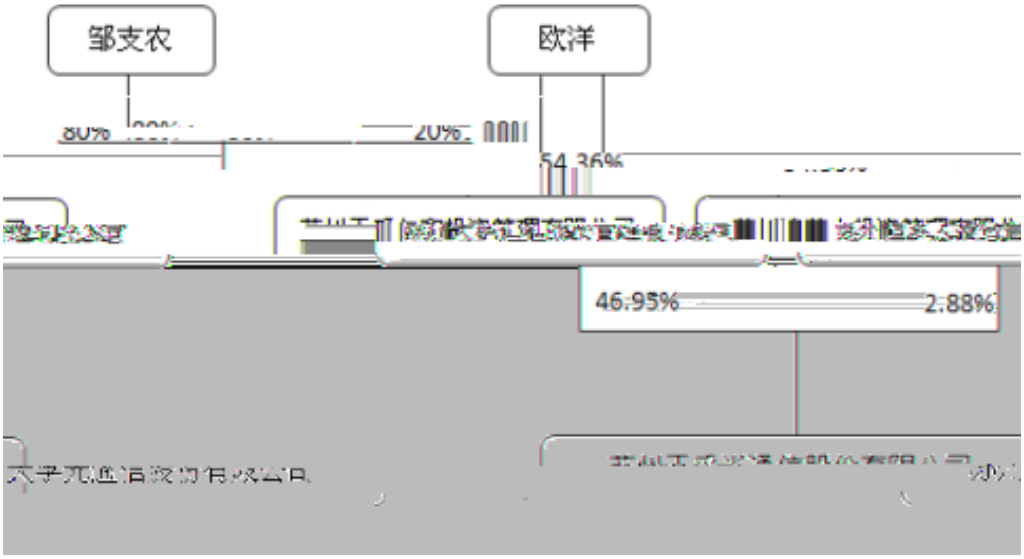
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| ╪ ┗ ↑ | 368,766 |
| ╪ ┗ ↑ | 4,376,747.40 |

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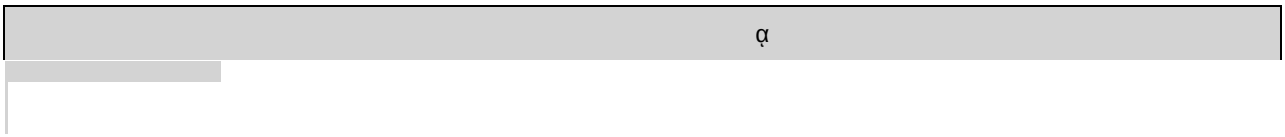
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| 2015 | | 100.00% | 2015 01 06 | 2015 02 02 | http://www.cninfo.com.cn/ |
| 2014 | | 71.15% | 2015 04 23 | 2015 04 24 | http://www.cninfo.com.cn/ |

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“ 10G OSA ”

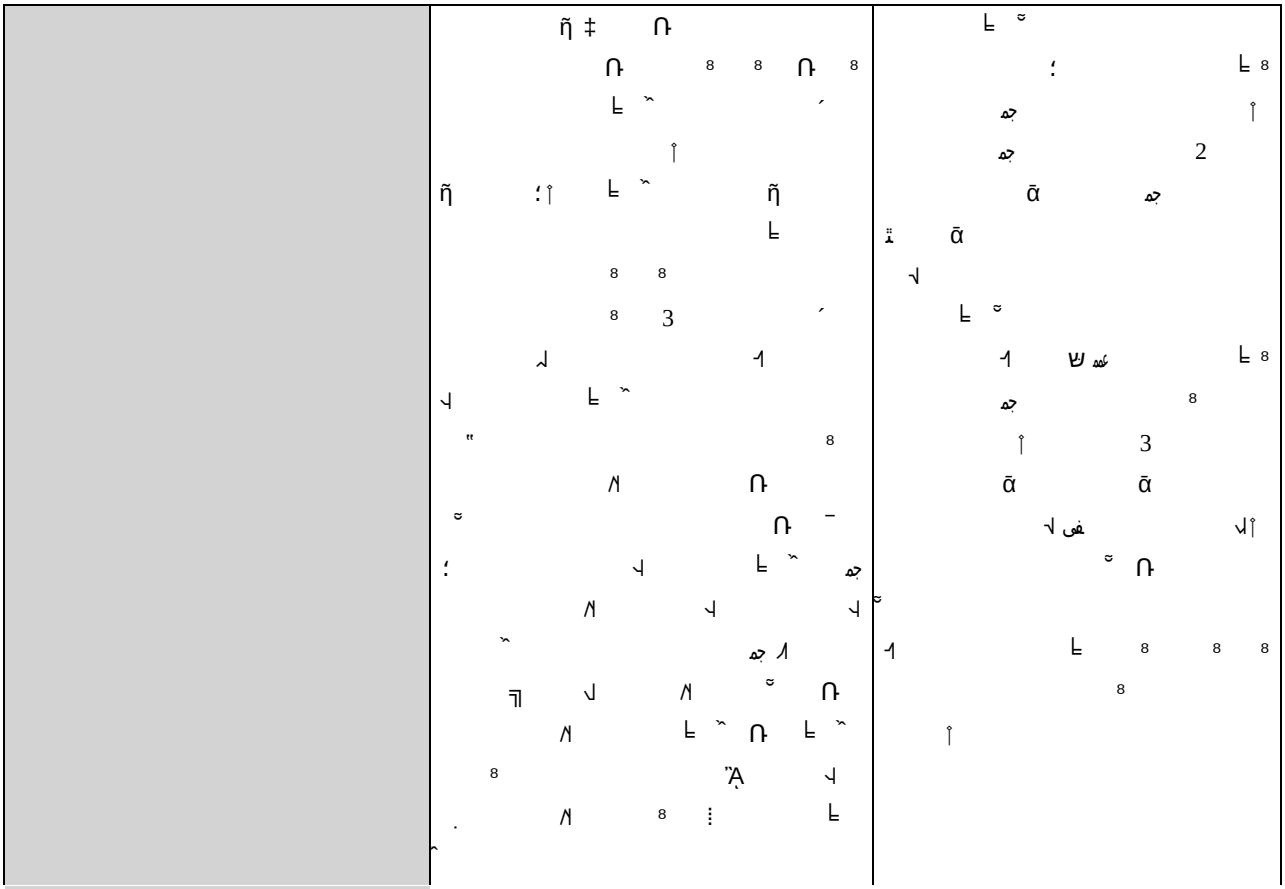
2015

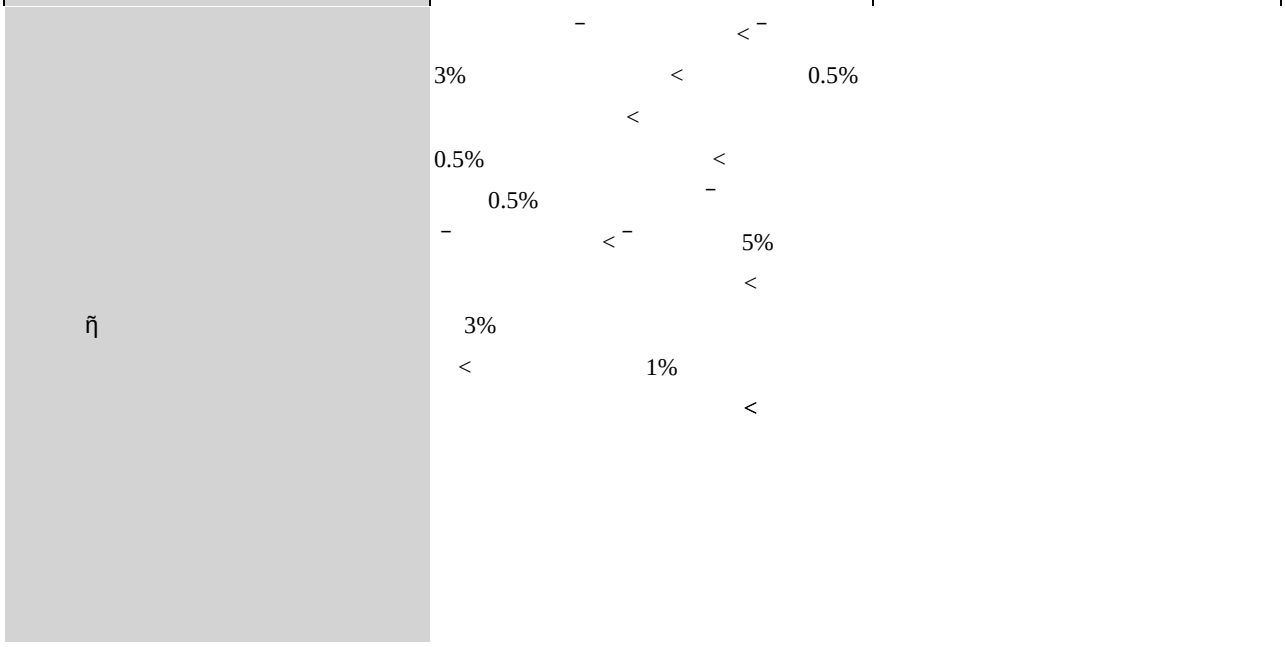
2014 2015

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| | 2016 04 12 |
| | http://www.cninfo.com.cn/ |
| | 100.00% |
| | 100.00% |
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2015 12 31

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| | | |
| | 140,740,463.16 | 75,005,535.73 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 57,871,888.44 | 54,163,095.24 |
| | 82,218,692.76 | 67,903,641.56 |
| | 1,870,729.30 | 7,319,675.64 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |

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| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 29,772,380.95 | 19,580,795.09 |
| | | |
| | 0.00 | 0.00 |

| | | |
|---|---|---|
| ｷ ｰ | 236,208,431.01 | 180,341,502.29 |
| ﾊ ﾉ | 677,142,048.77 | 325,532,838.82 |
| | 0.00 | 0.00 |
| ﾉ | 677,142,048.77 | 325,532,838.82 |
| ﾕ | 707,424,429.72 | 345,113,633.91 |

| | | |
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| | 0.00 | 0.00 |
| ش | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 7,692,493.17 | 7,863,852.21 |
| ـ | 0.00 | 0.00 |
| ك | 0.00 | 0.00 |
| | 868,777.78 | 0.00 |
| | 660,853.20 | 550,555.30 |
| ╢ | 8,256,852.36 | 527,748.99 |
| ╢ ا | 160,253,405.00 | 86,648,553.16 |
| | 701,157,762.04 | 325,233,864.64 |
| ╢ | | |
| | 0.00 | 0.00 |
| ╢ ـ | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 0.00 | 1,451,734.65 |
| | 28,446,493.26 | 4,700,707.44 |
| | 85,247.07 | 166,590.42 |
| | 3,346,549.68 | 2,293,348.62 |
| | 6,681,032.57 | 5,822,127.98 |
| – | 0.00 | 0.00 |
| – | 0.00 | 0.00 |
| | 658,548.38 | 0.00 |
| ر أ, | 0.00 | 0.00 |
| ╢ أ | 0.00 | 0.00 |
| ╢ | 0.00 | 0.00 |
| ╢ ا | 39,217,870.96 | 14,434,509.11 |
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| | 0.00 | 0.00 |
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| | 510,000.00 | 0.00 |
| | 0.00 | 0.00 |
| ‖ | 0.00 | 0.00 |
| ‖ ﻫ | 510,000.00 | 0.00 |
| ﻫ | 39,727,870.96 | 14,434,509.11 |
| | | |
| | 74,340,000.00 | 59,100,000.00 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 332,923,679.40 | 62,650,093.10 |
| ﻩ | 0.00 | 0.00 |
| ﻫ | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 33,669,938.36 | 23,441,243.43 |
| ‡ – | 220,496,273.32 | 165,608,019.00 |
| ﻫ | 661,429,891.08 | 310,799,355.53 |
| ﻭ | 701,157,762.04 | 325,233,864.64 |

**3 ﻫ –**

| | ﻫ | ﻫ |
|---|---|---|
| | 237,030,890.85 | 200,643,770.10 |
| | 237,030,890.85 | 200,643,770.10 |
| – | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| ﻫ | 0.00 | 0.00 |
| | 123,042,965.58 | 100,957,105.90 |

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| | | |
| | 0.00 | 0.00 |
| 1. | 0.00 | 0.00 |
| 2. | 0.00 | 0.00 |
| 3. | 0.00 | 0.00 |
| 4. | 0.00 | 0.00 |
| 5. | 0.00 | 0.00 |
| 6. | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 103,265,623.65 | 88,675,340.99 |
| | 103,265,623.65 | 88,675,340.99 |
| | 0.00 | 0.00 |
| | | |
| | 1.44 | 1.50 |
| | 1.44 | 1.50 |

2,354,182.82 1,838,533.73

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| | 237,030,890.85 | 200,643,770.10 |
| | 103,206,747.89 | 83,530,297.35 |
| | 2,290,407.34 | 2,173,507.42 |
| | 3,189,074.41 | 2,664,250.82 |

| | | |
|---|---|---|
| | -3,480,111.52 | -1,183,742.95 |
| | 807,525.11 | 229,361.43 |
| | 0.00 | 0.00 |
| | 4,040,273.98 | 0.00 |
| | 0.00 | 0.00 |
| | 116,986,205.24 | 98,551,502.45 |
| | 3,085,569.81 | 3,813,405.27 |
| | 1,174.36 | 0.00 |
| | 47,548.55 | 0.00 |
| | 258.55 | 0.00 |
| | 120,024,226.50 | 102,364,907.72 |
| | 17,737,277.25 | 15,154,575.57 |
| | 102,286,949.25 | 87,210,332.15 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| 1. | 0.00 | 0.00 |
| 2. | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| 1. | 0.00 | 0.00 |
| 2. | 0.00 | 0.00 |
| 3. | 0.00 | 0.00 |
| 4. | 0.00 | 0.00 |
| 5. | 0.00 | 0.00 |

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| 6. | 0.00 | 0.00 |
| ﻫ | 102,286,949.25 | 87,210,332.15 |
| | | |
| ﺳﻫ | 0.00 | 0.00 |
| | 0.00 | 0.00 |

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| | | |
| | 41,817,174.71 | 32,840,276.50 |
| | 10,521,373.69 | 8,024,533.22 |
| | 149,897,086.49 | 148,873,907.22 |
| | 103,330,861.15 | 59,985,442.43 |
| | | |
| | 320,000,000.00 | 0.00 |
| | 4,040,273.98 | 0.00 |
| | 14,000.00 | 0.00 |
| | 0.00 | 0.00 |
| | 200,000.00 | 0.00 |
| | 324,254,273.98 | 0.00 |
| | 70,182,396.50 | 34,698,932.87 |
| | 542,000,000.00 | 0.00 |
| | 0.00 | 0.00 |
| | 0.00 | |
| | 0.00 | 918,000.00 |
| | 612,182,396.50 | 35,616,932.87 |
| | -287,928,122.52 | -35,616,932.87 |
| | | |
| | 285,513,586.30 | 0.00 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 285,513,586.30 | 0.00 |
| | 0.00 | 0.00 |
| | 37,170,000.00 | 16,548,000.00 |
| | 0.00 | 0.00 |

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| ‖ | 0.00 | 0.00 |
| ‖ | 37,170,000.00 | 16,548,000.00 |
| ‖ | 248,343,586.30 | -16,548,000.00 |

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| | 542,000,000.00 | 0.00 |
| | 0.00 | 0.00 |
| | 29,871,235.44 | 918,000.00 |
| | 617,662,004.65 | 18,409,019.87 |
| | -293,407,730.67 | -18,409,019.87 |
| | | |
| | 285,513,586.30 | 0.00 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 285,513,586.30 | 0.00 |
| | 0.00 | 0.00 |
| | 37,170,000.00 | 16,548,000.00 |
| | 0.00 | 0.00 |
| | 37,170,000.00 | 16,548,000.00 |
| | 248,343,586.30 | -16,548,000.00 |
| | 728,602.50 | -117,503.88 |
| | 63,805,863.25 | 7,437,947.17 |
| | 74,315,189.41 | 66,877,242.24 |
| | 138,121,052.66 | 74,315,189.41 |

## 7

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| | | | | | | | | | | | | | |
| | 59,100,000.00 | 0.00 | 0.00 | 0.00 | 62,650,093.10 | 0.00 | 0.00 | 0.00 | 23,441,243.43 | 0.00 | 180,341,502.29 | 0.00 | 325,532,838.82 |

| ﺎﻟ ﻝ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
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| 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1 ﾉ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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| ﻥ ﻦ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | |

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| | | | | | | | | | | | |
| | 59,100,000.00 | 0.00 | 0.00 | 0.00 | 62,650,093.10 | 0.00 | 0.00 | 0.00 | 23,441,243.43 | | |

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| 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
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| 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,721,033.21 | -25,269,033.21 | -16,548,000.00 |
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |

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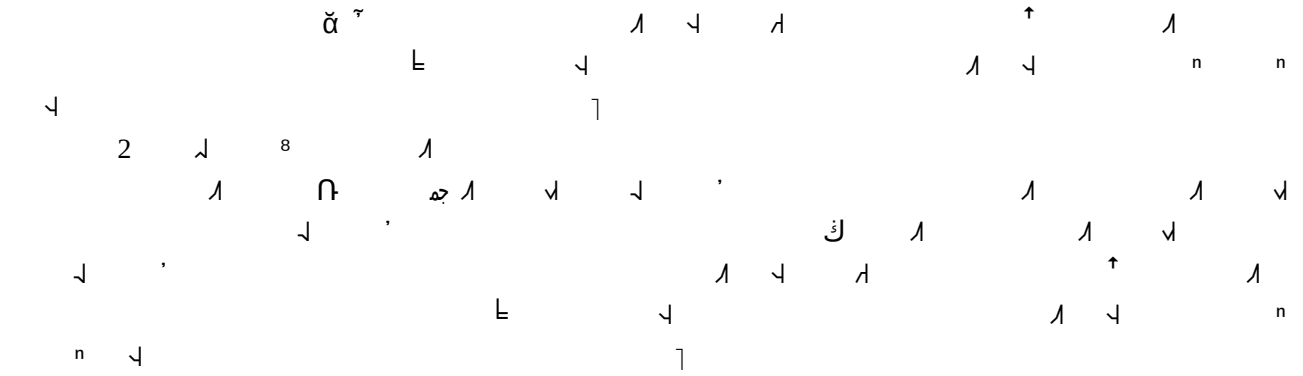
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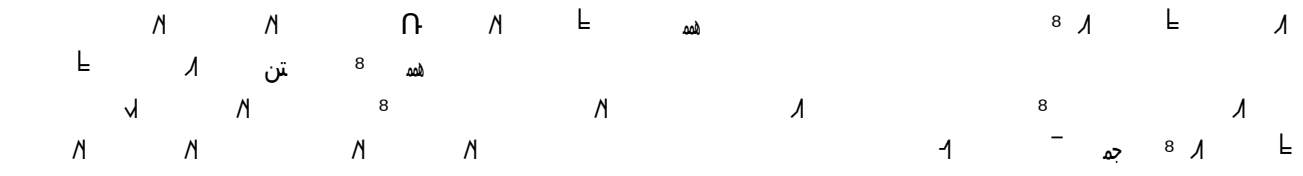
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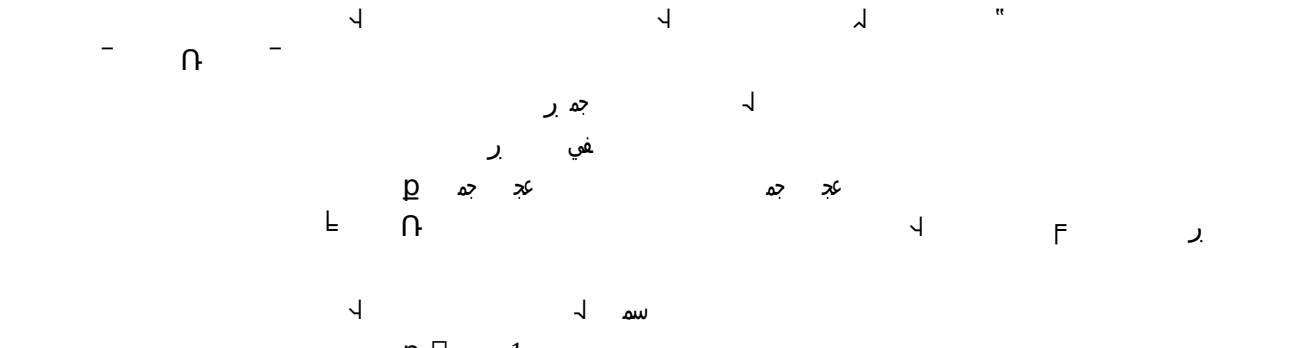
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| | | 20 | 5/10 | 4.50/4.75 |
| | | 10 | 5/10 | 9.00/9.50 |
| | | 5 | 5/10 | 18.00/19.00 |
| | | 5 | 5/10 | 18.00/19.00 |
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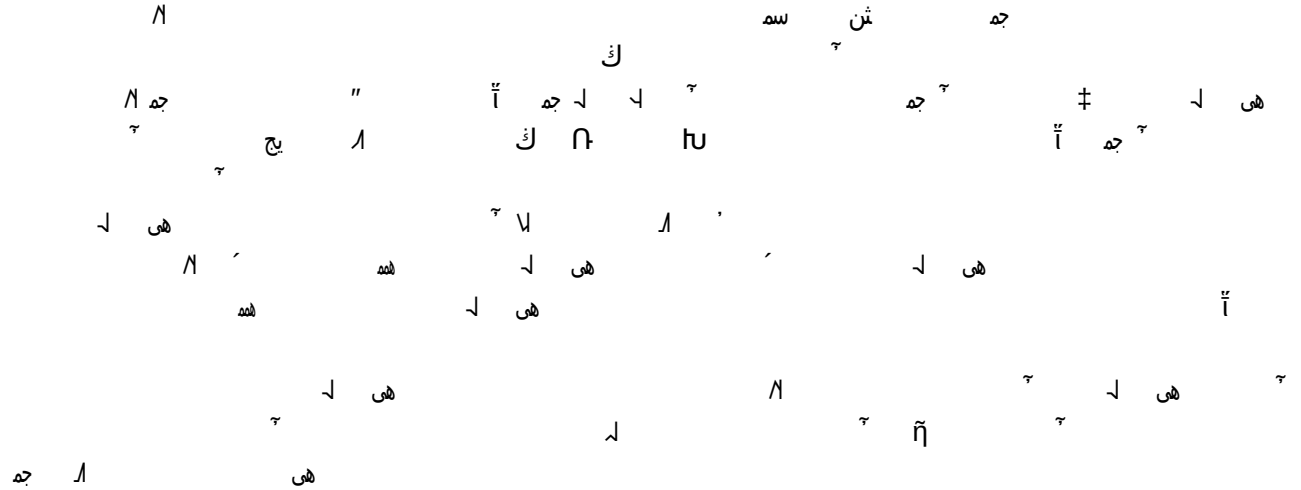
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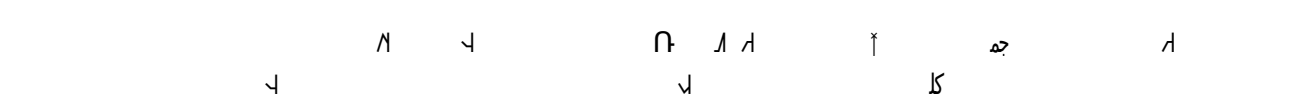




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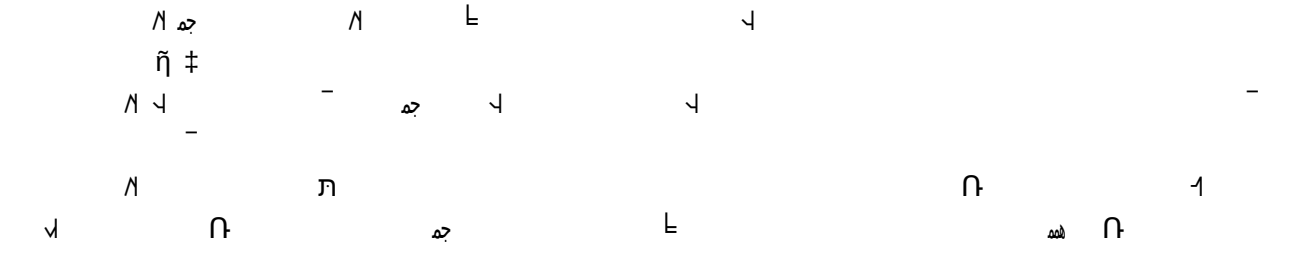


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| 4,346.83 | 45,917.45 | |
| 75,001,188.90 | 139,434,545.71 | |
| | 1,260,000.00 | |
| 75,005,535.73 | 140,740,463.16 | |

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| | 1,260,000.00 | 1,260,000.00 |
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| | 55,823,595.97 | 53,420,612.41 |
| | 2,048,292.47 | |

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|---|---|---|---|---|---|---|---|---|---|---|
| Л | 86,547,872.38 | 100.00% | 4,329,179.62 | 5.00% | 82,218,692.76 | 71,522,576.07 | 100.00% | 3,618,934.51 | 5.06% | 67,903,641.56 |
| Л | 86,547,872.38 | 100.00% | 4,329,179.62 | | 82,218,692.76 | 71,522,576.07 | 100.00% | 3,618,934.51 | | 67,903,641.56 |

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| 1 | 86,512,152.38 | 4,325,607.62 | 5.00% |
| 1 2 | 35,720.00 | 3,572.00 | 10.00% |
| Л | 86,547,872.38 | 4,329,179.62 | |

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| 100,120,849.33 | 5,109,201.62 | 1,431,467.78 | 2,546,363.76 | 58,231,186.13 | 32,802,630.04 | 1. ﺝ |
| 31,814,997.09 | 8,224,564.66 | 627,224.77 | 0.00 | 12,833,207.66 | 10,130,000.00 | 2. ﻕ |
| 21,684,997.09 | 8,224,564.66 | 627,224.77 | 0.00 | 12,833,207.66 | 0.00 | 1 |
| 10,130,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,130,000.00 | ﺝﻡ 2 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | ١ 3 ﻕ |
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| 85,000.00 | 0.00 | 85,000.00 | 0.00 | 0.00 | 0.00 | 3. ﺀ |
| 85,000.00 | 0.00 | 85,000.00 | 0.00 | 0.00 | 0.00 | 1 |
| | | | | | | |
| 131,850,846.42 | 13,333,766.28 | 1,973,692.55 | 2,546,363.76 | 71,064,393.79 | 42,932,630.04 | 4. |

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| | 9,802,083.33 | |

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| | 71,880,000.00 | 16,708,584.37 | 37,247,670.81 | 10,130,000.00 | | 43,826,255.18 | -- | -- | | | | -- |

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| 4. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | |
| 1. | 15,301,223.72 | 0.00 | 0.00 | 0.00 | 15,301,223.72 |
| 2. | 15,643,859.12 | 0.00 | 0.00 | 0.00 | 15,643,859.12 |

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| | 0.00 | 6,267,370.44 | 0.00 | |

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| | 0.00 | 784,071.37 | 0.00 | | 0.00 | 784,071.37 | | 0.00 |
| | 0.00 | 14,827,479.12 | 0.00 | | 0.00 | 14,827,479.12 | | 0.00 |

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| | 0.00 | 893,600.00 | 24,822.22 | 0.00 | 868,777.78 |
| | 0.00 | 893,600.00 | 24,822.22 | | 868,777.78 |

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| ˜ ñ | 4,490,688.04 | 673,603.20 | 3,731,368.62 | 565,805.30 |

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| 1 | 15,993,147.35 | 7,115,205.68 |
| 1 2 | 12,005.00 | 211,874.94 |
| 2 3 | 153,955.50 | 760.00 |

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**38**

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| | 2,243,677.30 | 2,507,072.20 |
| | 5,058,555.54 | 3,389,028.23 |
| | 58,843.46 | 28,681.97 |
| | 168,660.66 | 187,044.29 |
| | 132,155.93 | 143,058.11 |

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| | | 850,000.00 | 340,000.00 | | 510,000.00 | |
| | | 850,000.00 | 340,000.00 | | 510,000.00 | -- |

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| | 0.00 | 0.00 |

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| | 59,100,000.00 | 15,240,000.00 | 0.00 | 0.00 | | |

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| | 180,341,502.29 | 116,935,194.51 |
| | 0.00 | 0.00 |
| | 180,341,502.29 | 116,935,194.51 |
| | 103,265,623.65 | 88,675,340.99 |
| | 10,228,694.93 | 8,721,033.21 |

**63**

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|---|---|---|
| | 1,510,799.63 | 1,148,441.15 |
| | 1,084,945.65 | 675,182.82 |
| | 615,346.29 | 535,345.07 |
| | 413,601.84 | 378,701.45 |
| | 366,410.61 | 293,961.09 |
| | 3,991,104.02 | 3,031,631.58 |

**64**

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| | 10,696,110.51 | 8,180,500.28 |
| | 14,827,479.12 | 8,900,883.07 |
| | 2,088,557.36 | 1,831,215.65 |
| | 829,799.32 | |

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| | 66,119.27 | 49,550.56 |
| ٨ | -3,486,613.18 | -1,186,755.23 |

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| مح | 831,525.11 | 270,861.43 |
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| ﺍ | -- | -- | -- | -- | -- | 3,139,838.00 | 4,511,050.49 | -- |

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| ﺍ ╟ | 258.55 | 0.00 | 258.55 |
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| | 218,855.75 |
| | 0.00 |
| | 0.00 |
| | -460,871.50 |
| | 17,925,663.86 |

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| | 200,000.00 | 0.00 |
| | 200,000.00 | 0.00 |

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| | | 918,000.00 |
| | 0.00 | 918,000.00 |

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| | -915.81 | 0.00 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | -728,602.50 | 117,503.88 |
| | -4,040,273.98 | 0.00 |

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| | 139,480,463.16 | 75,005,535.73 |
| | 45,917.45 | 4,346.83 |
| | 139,434,545.71 | 75,001,188.90 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
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| | 139,480,463.16 | 75,005,535.73 |
| | 0.00 | 0.00 |

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| | 1,260,000.00 | |
| | 0.00 | |
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| ﻫ | 1,260,000.00 | -- |

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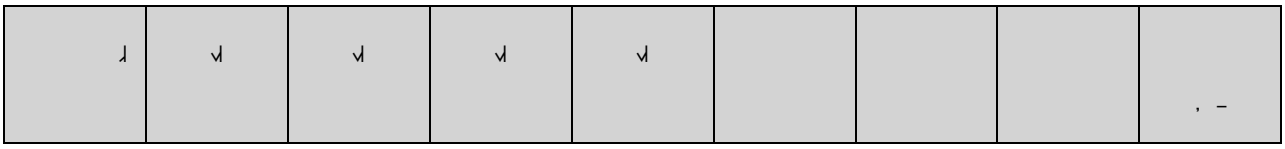
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|---|---|---|---|
| | 700,616.66 | 6.4936 | 4,549,524.34 |
| | 0.00 | 0 | 0.00 |
| | 0.00 | 0 | 0.00 |

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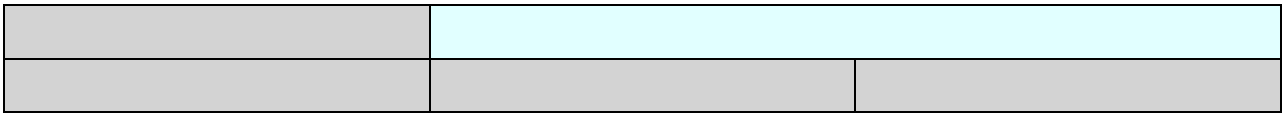
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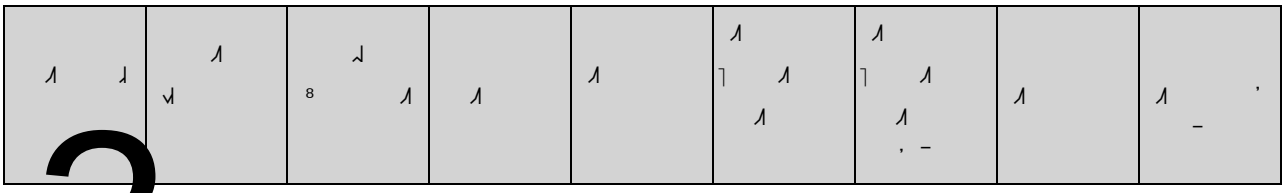


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| | 140,740,463.16 | | | | 140,740,463.16 |

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| | 41,630,400.00 |
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| | 72,205.69 |

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| 1 ｷ | | | |
| 1 | 94,168.33 | 4,708.42 | 5.00% |
| 1 2 | 718,000.00 | 71,800.00 | 10.00% |
| 2 3 | | | 30.00% |
| 3 | | | 100.00% |
| ﾊ | 812,168.33 | 76,508.42 | |

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| | 718,000.00 | 918,000.00 |
| | 94,168.33 | 87,984.26 |
| | | 22,697.89 |
| | 812,168.33 | 1,028,682.15 |

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|---|---|---|---|---|---|
| | | 718,000.00 | 1-2 | 88.41% | 71,800.00 |
| | | 94,168.33 | 1 | 11.59% | 4,708.42 |
| | -- | 812,168.33 | -- | | 76,508.42 |

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| | 915.81 | |
| | 3,139,838.00 | |
| | 4,040,273.98 | |
| | 22,334.45 | |
| | 1,080,504.34 | |
| | 6,122,857.90 | -- |

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| | | | |
| | 17.40% | 1.44 | 1.44 |
| | 16.37% | 1.35 | 1.35 |

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