

603131

2018-010

2017



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2017

[2016]1022

A	2,500.00			10.09
25,225.00			3,727.00	
21,498.00		2016	6	1
				[2016] 115261

2016	6	1	
2,500.00			22,725.00

3,262.34

1,106

506.00

2017	12	31	
			227, 250, 000. 00
			12, 270, 000. 00
			98, 909, 400. 00
			10, 194, 934. 16
			4, 548. 66
			121, 378, 882. 82
			2, 134, 038. 49
2017	12	31	108, 005, 155. 67

2016 9 9

442971407423

2017 5 19

2017 5 26

2017 5 27

31050183360000000786

2017 6 2

2017 12 31

		1001742229300033484	47, 742, 576. 88
		457272161389	31, 148, 729. 58
		31050183360000000779	18, 394, 678. 22
		31050183360000002193	2, 883, 369. 76

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2016 6 1
9,890.94

2016 8 24 [2016] 115627

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2018 4 11

				21,498.00						843.50	

				---						10,910.43	
				(1)		(2)	(3) (2) - (1)	% (4) (2) / (1)			
		14,801.66	14,801.66	14,801.66	322.79	10,171.27	-4,630.39	68.72	--		
		3,262.34	3,262.34	3,262.34	119.24	197.51	-3,064.83	6.05	--		