# 2018

**2018-055**

**2018 08**

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**9**

**LED**

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| | -11,524.68 | |
| | 3,719,204.11 | |
| | 1,709,834.40 | |
| | -6,903,880.00 | |
| | -1,771.31<br>-221,576.10 | |



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LED

9 LED

**1**

LED LED LED LED FPC

LED

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**2**

LED LED LED FPC

LED

LED

LED LED FPC LED

LED CHIPLED

LED FPC

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LED

**1**

| | |
|---|---|
| | 30% |
| | |
| | |
| | |
| | 40.43% |
| | 36.40% LED FPC<br>LED FPC |
| | 1216.26% |
| | 1074.78% |

**2**

2018

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28,134.68 33.61% 3969.42
28.35% 3,878.30 37.57% 3,414.02
25.43%

1

“ ” “
LED ” “ FPC ”
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2

1 LED LED FPC
LED

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| | | | | |
|---|---|---|---|---|
| | 281,346,764.89 | 210,567,335.53 | 33.61% | LED<br>LED<br>FPC |
| | 204,414,708.82 | 144,699,994.66 | 41.27% | |

10%

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| | | | | | | | |
| 2. | | | | | | | |
| | 0.00 | | | | | | 0.00 |
| | 0.00 | -6,903,880.00 | | | | | 0.00 |

**3**

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|---|---|---|
| *1 | 23,294,512.00 | |
| *2 | 11,283,216.40 | |
| *2 | 102,577,620.22 | |
| | **137,155,348.62** | |

*1

*2 2016 11 21

SXZGDY2016301 15,587.80 2016 11 21 2019 11 21

1802 1804 1806 1808 1810

2017 3 27

**1**

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| 44,780,000.00 | 0.00 | 0.00% |

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| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 5,000,000.00 | 100.00% | | | | | 0.00 | 0.00 | | 2018 05 15 | http://www.cninfo.com.cn |

39,780,000.00 51.00%

**5**

**1**



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|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |
| | -- | 17,707.11 | 17,707.11 | 542.49 | 16,852.64 | -- | -- | 0 | 0 | -- | -- |

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**6**

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|---|---|---|---|---|
| | | 16,733 | 8,539 | 0 |
| | | 16,733 | 8,539 | 0 |

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| ) | |
| | 1<br>2<br>3<br>4<br>4 |



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**2018 1-9**

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LED LED

LED

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| 2017 | | 73.10% | 2018 05 10 | 2018 05 10 | http://www.cninfo.com.cn<br>2017 |

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**2**

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|---|---|---|---|---|---|
| 1 | | | 85 | 2018.1.1-2018.12.31 | 6,200 / |
| 2 | | | 77 | 2018.1.1-2018.12.31 | 4,650 / |
| 3 | | | 114 | 2017.2.20-2018.2.19 | 4,160 / |
| 4 | | | 108 2 3 5 | 2018.1.1- | |

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|---|---|---|---|---|---|---|---|---|---|
| | COD<br>Cu<br><br>Ni<br>HCL( )<br>$H_2SO_4$( ) | 1 | 118 °12 31<br>24 °39 1 | 17 mg/L<br>0.15 mg/L<br>0.05 mg/L<br>2.62mg/m$^3$<br>1.0 mg/m$^3$ | DB35/322-2011<br><br>GB21900-2008 | 0.441 t<br>0.003892 t<br>0.001297 t<br>0.023 t<br>0.018 t | 7.949 t<br>0.012 t<br>0.0027 t<br>0.06 t<br>0.06 t | | |

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| | | | | | | | | | |
| | 86,850,000 | | | | | | | | |

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|---|---|---|---|
| | 12,230 | 8 | 0 |
| 5% | | 10 | |



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| | 2,658,445 | | 2,658,445 |

2,518,502

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| | | |
| | 121,304,571.12 | 9,215,865.74 |
| | 580,985,644.29 | 452,135,491.25 |
| | | |
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| | | |
| | | |
| | | |
| | | |
| | 14,679,249.11 | 14,966,289.03 |
| | 195,727,125.71 | 197,039,735.46 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 13,235,157.23 | 13,483,613.23 |
| | | |
| | 36,100,256.78 | |
| | 2,245,368.37 | 191,131.12 |
| | 3,310,976.04 | 3,833,468.88 |
| | 5,741,364.43 | 6,384,530.00 |
| | 271,039,497.67 | 235,898,767.72 |
| | 852,025,141.96 | 688,034,258.97 |
| | | |
| | 107,985,887.00 | 30,000,000.00 |
| | | |
| | | |
| | | |
| | 6,903,880.00 | |
| | | |
| | 11,560,000.00 | 2,720,000.00 |



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| | | |
|---|---|---|
| | 124,421,724.89 | 102,130,062.37 |
| | 5,312,671.67 | 3,604,733.21 |
| | | |
| | | |
| | 10,024,657.11 | 12,367,369.81 |
| | 5,565,554.29 | 3,876,486.02 |
| | 206,086.46 | 76,164.44 |
| | | |
| | 26,878,705.41 | 3,151,326.24 |
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| | | |
| | | |
| | 154,357,777.94 | 189,097,777.94 |
| | | |
| | -278,981.85 | -260,659.10 |
| | | |
| | 13,037,585.35 | 13,037,585.35 |
| | | |
| | 221,437,848.65 | 196,561,620.20 |
| | 539,094,230.09 | 514,236,324.39 |
| | 3,535,439.57 | |
| | 542,629,669.66 | 514,236,324.39 |
| | 852,025,141.96 | 688,034,258.97 |

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| | | |
| | | |
| | 101,464,689.96 | 124,613,185.27 |
| | | |
| | | |
| | 30,000.00 | 283,119.05 |
| | 124,110,719.71 | 88,089,400.26 |
| | 8,373,884.38 | 12,200,741.66 |
| | 404,685.76 | |
| | | |
| | 16,547,639.26 | 3,005,175.24 |
| | 48,290,658.74 | 39,622,676.23 |
| | | |
| | | |
| | 115,453,222.94 | 6,734,718.34 |
| | 414,675,500.75 | 274,549,016.05 |



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| | | |
| | | |
| | 82,780,279.89 | |

| | | |
|---|---|---|
| | 4,000,000.00 | 8,000,000.00 |
| | 779,767.65 | 802,765.64 |
| | 260,214,294.88 | 125,800,879.46 |
| | | |
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| | | |
| | | |
| | | |
| | | |
| | 2,600,542.40 | 2,988,509.79 |
| | | |
| | | |
| | 2,600,542.40 | 2,988,509.79 |
| | 262,814,837.28 | 128,789,389.25 |
| | | |
| | 150,540,000.00 | 115,800,000.00 |
| | | |
| | | |
| | | |
| | 159,713,440.11 | 194,453,440.11 |
| | | |
| | | |
| | | |
| | 8,694,471.61 | 8,694,471.61 |
| | 84,940,741.49 | 78,662,705.51 |
| | 403,888,653.21 | 397,610,617.23 |
| | 666,703,490.49 | 526,400,006.48 |

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|---|---|---|
| | 281,346,764.89 | 210,567,335.53 |
| | 281,346,764.89 | 210,567,335.53 |
| | | |
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|---|---|---|
| | | |
| | | |
| | 34,140,228.45 | 27,217,849.25 |
| | | |
| | -18,322.75 | 3,048.64 |
| | -18,322.75 | 3,048.64 |
| | | |
| 1. | | |
| 2. | | |
| | -18,322.75 | 3,048.64 |
| 1. | | |

**4**

| | | |
|---|---|---|
| | 194,741,594.73 | 144,376,526.53 |
| | 148,425,678.07 | 102,569,111.22 |
| | 1,165,963.99 | 2,468,571.64 |
| | 8,545,436.36 | 6,209,740.91 |
| | 15,524,243.30 | |

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| 1. | | |
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| 1. | | |
| 2. | | |
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| 5. | | |
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| | 15,542,035.98 | 13,709,686.08 |

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| | | |
| | | |
| | | |
| | 16,316,337.19 | 3,274,131.34 |
| | 7,247,173.90 | 1,827,094.80 |
| | 254,809,534.70 | 195,908,533.25 |
| | 157,309,361.22 | 135,770,976.67 |
| | | |



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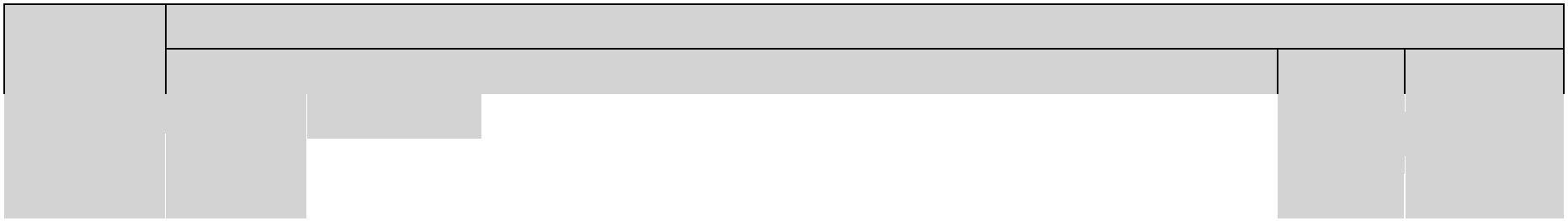
| | | |
|---|---|---|
| | | |
| | 199,290,946.50 | 84,661,840.03 |
| | -113,715,890.39 | -84,659,648.25 |
| | | |
| | | 188,440,500.00 |
| | | |
| | 108,785,887.00 | 10,000,000.00 |
| | | |
| | | 1,737,472.00 |
| | 108,785,887.00 | 200,177,972.00 |
| | 34,800,000.00 | 34,900,000.00 |
| | 10,308,704.30 | 1,460,431.94 |
| | | |
| | 52,176,072.43 | 12,747,230.06 |
| | 97,284,776.73 | 49,107,662.00 |
| | 11,501,110.27 | 151,070,310.00 |

| | | |
|---|---|---|
| | 2,267,411.72 | 6,404,025.78 |
| | 23,622,624.74 | 10,688,111.01 |

| | | |
|---|---|---|
| | -44,908,959.31 | 56,844,999.52 |
| | 123,947,185.27 | 30,126,336.45 |

**7**



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| 2018 | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | -9,264,000.00 | | -9,264,000.00 |
| | | | | | | | | |
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|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |
| | 86,850,000.00 | | | | 46,332,340.11 | | | | 6,784,890.24 | 61,476,473.20 | |

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91350200612261252T 2018 6 30 15,054 15,054

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LED LED LED LED

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**3**

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**4**

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22

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## 16

**1**

1

2

**2**

| | | | | |
|---|---|---|---|---|
| | | 10-30 | 5.00% | 3.17%-9.50% |
| | | 3-10 | 5.00% | 9.50%-31.67% |
| | | 5-10 | 5.00% | 9.50%-19.00% |
| | | 3-5 | 5.00% | 19.00%-31.67% |

**3**

1

2

**2**

## 18

**1**

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2

3

**2**

**3**

3

**4**

## 19

**1**

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**1**



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**2**

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|---|---|---|
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| | 5 | |

**2**

**1**

**2**



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**20**

**21**

**1**

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**2**

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|---|---|---|
| | 5 | |

**22**

**1**

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**2**

**3**

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**27**

**1**

1

2

**2**

1

2

**28**

**1**

1

2

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**29**

**1**

**2**



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**1**

| | | |
|---|---|---|
| *1 | | 17.00% 5.00% |
| | | 7.00% 5.00% |
| | | 15.00% 25.00% 16.50% 21.00% |
| | | 5.00% |
| | | 3.00% |
| | | 2.00% |
| | 75% | 1.20% 12.00% |



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5 16.50%

6 Alight Boost б

21.00%

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“ ” 15%

2018 15%

**1**

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|---|---|---|
| | 138,976,524.90 | 218,913,142.15 |
| | 24,349,903.26 | 1,397,204.02 |
| | 163,326,428.16 | 220,310,346.17 |
| | 31,968,821.28 | 32,309,070.92 |

| | | |
|---|---|---|
| | 2,312,000.00 | 666,000.00 |
| | 20,982,512.00 | |
| | 23,294,512.00 | 666,000.00 |

**2**

**3**

**1**

| | | |
|---|---|---|
| | 1,729,349.91 | 1,981,709.05 |
| | 1,729,349.91 | 1,981,709.05 |

**2**

**3**



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| | | |
|---|---|---|
| | 915,084.30 | |

| 1 | | | |
|---|---|---|---|
| 1 | 209,387,397.65 | 6,281,621.94 | 3.00% |
| 1 2 | 28,694.74 | 2,869.47 | 10.00% |
| 2 3 | 1,570.02 | 471.01 | 30.00% |
| 3 4 | 285,767.88 | 142,883.94 | 50.00% |
| 4 5 | 18,342.00 | 14,673.60 | 80.00% |
| 5 | 11,336.58 | 11,336.58 | 100.00% |
| | 209,733,108.87 | 6,453,856.54 | 3.08% |

**2**

1,672,788.71

**3**

**4**

| | | | |
|---|---|---|---|
| | 31,334,906.79 | 14.67% | 940,047.20 |
| | 25,579,145.57 | 11.97% | 767,374.37 |
| | 21,201,711.85 | 9.92% | 636,051.36 |
| | 17,018,627.33 | 7.97% | 510,558.82 |
| | 15,345,470.08 | 7.18% | 460,364.10 |
| | 110,479,861.62 | 51.72% | 3,314,395.85 |

**5**

**6**

**5**

**1**

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|---|---|---|---|---|
| 1 | 15,461,760.45 | 93.12% | 9,743,732.43 | 82.41% |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 2.50 | | 83 | | .67 | 10.73 | | 3 | | 0 |

| | | |
|---|---|---|
| | 1,672,759.65 | 19,136.54 |
| | 5,972,122.50 | 4,879,610.73 |

**5**

| 2018 |
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|---|---|
| | 893,718.01 |
| | 2,737,514.23 |

| |
|---|
| 2,100,000.00 |
| 331,643.96 |
| 6,578,893.09 |
| 205,328.69 |
| 9,215,865.74 |

| |
|---|
| |
| 20,056,109.07 |
| |
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| |
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| |
| 20,056,109.07 |

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| 2 | | | | |
| 4. | 4,154,394.69 | 1,222,465.27 | | 5,376,859.96 |
| | | | | |
| 1. | | | | |
| 2. | | | | |
| 1 | | | | |
| 3 | | | | |
| 1 | | | | |
| [redacted] | | | | |
| | | | | |
| | | | | |
| | 9,901,826.81 | 4,777,422.30 | | 14,679,249.11 |
| | 10,124,383.67 | 4,841,905.36 | | 14,966,289.03 |

| | | | | | |
|---|---|---|---|---|---|
| 4. | 171,454,172.03 | 111,386,589.79 | 4,997,216.73 | 12,138,877.31 | 299,976,855.86 |
| | | | | | |
| 1. | 21,977,022.03 | 63,228,516.30 | 3,403,033.26 | 7,398,543.48 | 96,007,115.07 |
| 2. | 2,760,719.92 | 4,504,478.29 | 191,392.50 | 1,001,714.55 | 8,458,305.26 |
| 1 | 2,760,719.92 | 4,504,478.29 | 191,392.50 | 1,001,714.55 | 8,458,305.26 |
| 3. | | 49,378.12 | 149,720.00 | 16,592.06 | 215,690.18 |
| 1 | | 49,378.12 | 149,720.00 | 16,592.06 | 215,690.18 |
| 4. | 24,737,741.95 | 67,683,616.47 | 3,444,705.76 | 8,383,665.97 | 104,249,730.15 |
| | | | | | |
| | | | | | |

2018

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|---|---|
| | |
| 1,951,091.26 | 16,370,808.71 |
| | |

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| | | | | |
|---|---|---|---|---|
| | 6,713,223.20 | 1,004,457.48 | 7,871,792.49 | 1,180,768.87 |
| | 20,845,596.60 | 3,310,976.04 | 24,126,566.22 | 3,833,468.88 |

**2**

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | 3,310,976.04 | | 3,833,468.88 |

**3**

| | | |
|---|---|---|
| | 107,985,887.00 | 30,000,000.00 |

2016 11 21 “ ”

SXZGDY2016301 15,587.80

1 2017 12 07 HET0351982101201700900 2,000

4.350% 2017 12 7 . . 12

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| | | |
|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | 6,903,880.00 | |
| | 6,903,880.00 | |

**21**

**22**

| | | |
|---|---|---|
| | 11,560,000.00 | 2,720,000.00 |
| | 11,560,000.00 | 2,720,000.00 |

**23**

**1**

| | | |
|---|---|---|
| | 4,293,590.86 | 2,413,191.82 |
| | 942,080.81 | 942,080.81 |

| | | | |
|---|---|---|---|
| | 75,100.37 | 75,100.37 | |
| | 1,979,112.07 | 1,979,112.07 | |

| | | |
|---|---|---|
| | 593,909.35 | 974,265.31 |
| | 3,207,371.16 | 1,595,389.38 |
| | 847,611.60 | 189,726.97 |
| | 102,788.97 | 207,455.89 |
| | 543,655.30 | 534,678.80 |
| | 168,558.17 | 168,558.17 |
| | | |
| | | |

| | | |
|---|---|---|
| | 24,332,023.77 | 1,182,330.87 |
| | 26,878,705.41 | 3,151,326.24 |

1

**29**

| | | |
|---|---|---|
| | 4,000,000.00 | 8,000,000.00 |
| | 4,000,000.00 | 8,000,000.00 |

**30**

| | | |
|---|---|---|
| | 2,628,810.93 | 2,651,808.84 |
| | 2,628,810.93 | 2,651,808.84 |

**31**

| | | | | | |
|---|---|---|---|---|---|
| | 5,219,983.65 | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| LED | 1,987,130.07 | | 46,790.82 | | 93,581.64 | 1,940,339.25 |

| | | | | |
|---|---|---|---|---|
| | 186,410,805.19 | | 34,740,000.00 | 151,670,805.19 |
| | 2,686,972.75 | | | 2,686,972.75 |
| | 189,097,777.94 | | 34,740,000.00 | 154,357,777.94 |



**33**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | -260,659.10 | -18,322.75 | | | -18,322.75 | | -278,981.85 |
| | -260,659.10 | -18,322.75 | | | -18,322.75 | | -278,981.85 |
| | -260,659.10 | -18,322.75 | | | -18,322.75 | | -278,981.85 |

**34**

| | | | | |
|---|---|---|---|---|
| | 13,037,585.35 | | | 13,037,585.35 |
| | 13,037,585.35 | | | 13,037,585.35 |

**35**

**36**

| | | | | |
|---|---|---|---|---|
| | | | | |
| | 276,621,523.45 | 203,840,503.03 | 200,286,621.21 | 139,614,122.51 |
| | 4,725,241.44 | 574,205.79 | 10,280,714.32 | 5,085,872.15 |
| | 281,346,764.89 | 204,414,708.82 | 210,567,335.53 | 144,699,994.66 |

**37**

| | | |
|---|---|---|
| | 576,658.78 | 1,177,223.25 |
| | 512,272.21 | 914,641.30 |
| | 876,038.73 | 837,669.02 |
| | 168,558.17 | 168,558.17 |
| | 102,604.46 | 151,164.05 |
| | | 1,114.47 |
| | 12.06 | 2,743.90 |
| | 2,236,144.41 | 3,253,114.16 |

**38**

| | | |
|---|---|---|
| | 4,505,980.30 | 3,174,740.97 |
| | 3,809,363.66 | 2,528,370.27 |
| | 572,770.09 | 701,768.93 |
| | 744,310.59 | 596,001.57 |
| | 1,001,169.28 | 734,589.42 |
| | 47,086.80 | 73,445.24 |
| | 0.00 | 3,371.00 |
| | 1,017,578.87 | 660,814.00 |
| | 11,698,259.59 | 8,473,101.40 |



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| | | |
|---|---|---|
| | -6,903,880.00 | |
| | -6,903,880.00 | |

**43**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | 20,000.00 | |
| | | | | | | | 42,016.00 | |
| | | | | | | | 121,800.00 | |

| | | |
|---|---|---|
| | 5,002,859.40 | 3,634,011.54 |
| | 551,133.18 | 75,066.41 |
| | 5,553,992.58 | 3,709,077.95 |

**2**

| | |
|---|---|
| | 39,694,221.03 |
| / | 6,379,029.32 |
| | -200,323.06 |
| | 258,543.99 |
| | -58,211.05 |
| | 41,304.52 |
| | -866,351.13 |
| | 5,553,992.58 |

**48**

**1**

**3**

| | | |
|---|---|---|
| | | 1,737,472.00 |
| | | 1,737,472.00 |

**4**

| | | |
|---|---|---|
| | 52,176,072.43 | 5,158,492.63 |
| | | 7,588,737.43 |
| | 52,176,072.43 | 12,747,230.06 |

**49**

**1**

| | | |
|---|---|---|
| 1 | -- | -- |
| | 34,140,228.45 | 27,217,849.25 |
| | 1,688,519.81 | 1,525,071.40 |
| | 8,458,305.26 | 8,097,620.03 |
| | 248,456.00 | 254,687.00 |
| | 494,806.32 | 49,862.82 |
| | 11,524.68 | |
| | 6,903,880.00 | |
| | 1,174,626.32 | 1,457,605.24 |
| | -1,709,834.40 | -136,969.86 |
| | 522,492.84 | 75,066.41 |
| | -13,156,033.67 | -12,204,564.16 |
| | -61,329,172.41 | -36,675,356.77 |
| | 44,885,833.74 | 4,304,006.21 |



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| | | |
|---|---|---|
| | 287,039.92 | 287,039.92 |

| | 2018 | | |
|---|---|---|---|
| | 21,293,659.22 | 6.62 | 140,891,625.60 |
| | 35.00 | 7.65 | 267.80 |
| | | -- | |
| | 50.00 | 6.62 | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | 2018 06 29 | 39,780,000.00 | 51.00% | | 2018 06 29 | | 240,289.01 | -45,676.90 |

2018 6 26

51% 3978

**2**

| | |
|---|---|
| -- | 39,780,000.00 |
| | 39,780,000.00 |
| | 3,679,743.22 |
| / | 36,100,256.78 |

**3**

| | | |
|---|---|---|
| | 15,189,220.01 | 15,189,220.01 |
| | 5,443,691.36 | 5,443,691.36 |
| | 5,054.67 | 5,054.67 |

**1**

**1**

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | 75.00% | 25.00% | |
| | | | | 100.00% | | |
| | | | | 100.00% | | |
| | | | | 100.00% | | |
| | | | | 100.00% | | |
| | | | | 100.00% | | |
| Alight | | | | | 100.00% | |
| Boost | | | | | 100.00% | |
| | | | | | 51.00% | |

75% 25% 100%

100% Alight Boost 100% Alight Boost 100%

100% 51% 51%

1

2

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5

**1**



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| | | | | |
|---|---|---|---|---|
| | | | | |
| | -- | -- | -- | -- |
| | | | | -6,903,880.00 |
| 1. | | | | -6,903,880.00 |
| 3 | | | | -6,903,880.00 |
| | -- | -- | -- | -- |

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1

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**2018 6 30**

**3**

**2018 6 30**

**4**

| | | |
|---|---|---|
| | 2,391,911.24 | 1,793,980.98 |

**1**



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**2**

**3**

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2018 6 30

**2**

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2018 6 30

**2**

2018 6 30

1 2014 2 ( 2014 10 15

1,376,921.80

2 ) 2016 8 8

708,754.85 2016 11 14

708,754.85

226,527.94 708,754.85 2016 11 15

20,478.00

15 2016 12 8



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**1**

**1**





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| | | | |
|---|---|---|---|
| 4 5 | 18,342.00 | 14,673.60 | 80.00% |
| 5 | 121,543,748.28 | 3,661,522.60 | 3.01% |
| | 121,543,748.28 | 3,661,522.60 | 3.01% |

**2**

6,149,263.79

**3**

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**2**

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |
| | 16,615,689.53 | 100.00% | 68,050.27 | 0.41% | 16,547,639.26 | 3,099,417.77 | | | |



063.34 4.48MCID 207 >>BDC q 253.06 233.6 37.62 50.822W* n BT 0 q1.4 1.2 35.22 re f* 291.16 2 /TT0

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