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2019 ⁝⁝ ʟ

2019 10

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Ƕ	12,640,155.00	--

Ѐ„ ê Ѐ ŭ ├ Ѐ„ Ḥ Ѐ ʟ 1-„ —— Ì ŋ ˘ ɣ ŭ ê Ѐ
ŭ ├ Ѐ„ Ḥ Ѐ ʟ 1-„ —— Ì Ţ ↓ ·e ч ˘
ʌ ⁝

□ √ Ь

Ѐ„ ʟ Ь ⁝ ê Ѐ ŭ ├ Ѐ„ Ḥ Ѐ ʟ 1-„ —— Ì ŋ à ↓ ·e
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					м	
˙ ˅ Ѐ„	ṗ ط ¬	43.86%	87,250,000			
ط	¬	14.11%	28,075,000	21,056,250		
Ţ ط گ м Ѐ„ · п Ƕ ⁝ ├	ỉ ɾ	1.79%	3,563,312			
Ţ ط گ м Ѐ„ · е ẏ„ Ƕ ⁝ ├	ỉ ɾ	1.68%	3,334,472			
¬ Ѐ„	ṗ ط ¬	1.34%	2,671,931			
· ↓ · 1-„ Ƕ ⁰⁰ ⅞	ỉ ɾ	0.97%	1,929,612			
٧ · · Ţ ط¬ · Ţ ط¬ ٧ Ѐ„ Ƕ ⁝ Ƕ	ỉ ɾ	0.93%	1,846,100			

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Ī Ḡ ñ л Ƕ	ỉ ɾ	0.90%	1,800,000			
ŋ ط Ḡ w̄ w̄ л Ƕ	ỉ ɾ	0.86%	1,720,000			
Ţ ط ڳ м ѐ„ ⇔ ɦ 3 ƀ Ƕ ڿ ├	ỉ ɾ	0.81%	1,601,640			
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ѐ„ 87,250,000 ҵ

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	6,050,955	6,050,955		0	Ѐ ў ў н ⁻ 12 ɓ	2019 8 6
‾ ‹ Ѐ„ · 1₋„ ⁀	6,050,955	6,050,955		0	Ѐ ў ў н ⁻ 12 ɓ	2019 8 6
Ьυ	12,101,910	12,101,910	0	0	--	--

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1. ι h ° ν ı „ ’ ^ ㄱ β ' ¸ ˝Ḥ˜

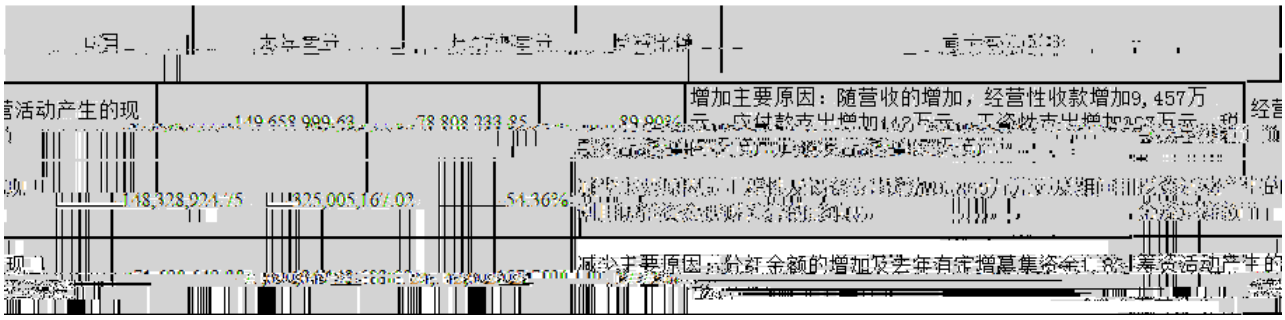
项目	本期末	上年期末	增减比例	重大变动说明
货币资金	78,939,989.70	148,949,637.56	-47.00%	减少主要原因：经营性现金净流入增加7,085万元，工程性及设备支出增加9,860万元，分红支出7,126万元。
交易性金融资产	455,500,000.00	0.00	100.00%	增加主要原因：会计政策变更，理财资金核算由其他流动资产科目重新分类到此科目。
应收票据	63,697,693.84	73,003,094.15	-12.75%	减少主要原因：票据到期承兑。
应收账款	153,241,270.17	128,693,781.17	19.07%	增加主要原因：随营收的增加自然增加。
预付款项	2,367,846.10	3,546,938.41	-33.24%	减少主要原因：
理财资金核算由此产科目重新分类到交易性	13,913,591.37	423,134,133.32	-96.71%	减少主要原因：
增加				增加主要原因：主要为预付设备款及工程款
增加	应付票据			增加主要原因：随营收的增加相应票据支付金
	应付账款	67,189,532.25	39,960,299.03	68.14% 增加主要原因：经营性应付材料款
工程押金	其他应付款	14,853,560.24	20,074,941.00	-26.01% 减少主要原因：江西天宇按工程进度退回部分工

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项目	本年累计	上年同期累计	增减比例	重大变动说明
营业收入	383,504,414.49	324,519,646.11	18.18%	增加主要原因：积极开拓海外市场，外销比重进一步提高，
销售费用				增加主要原因：
研发费用				增加主要原因：
财务费用				减少主要原因：
其他收益		2,247,851.68	1,085,900.00	107.09% 增加主要原因：

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	2019 9 30	2018 12 31
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	78,939,989.70	148,949,637.56
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′ ℃	455,500,000.00	0.00
΄ Ὲ Ὴ ε ẏ ғ ὶ ı ₶ ~ ℃		
℃		
	63,697,693.84	73,003,094.15
	153,241,370.17	128,697,781.17
ʊ	2,367,846.10	3,546,938.41
Ḡ		
№ Ḡ		
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ὶ ı	1,565,420.67	1,562,635.25
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	63,486,466.91	62,050,284.82
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ὶ ı ₶ ℃	13,913,591.37	423,134,133.32

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ـ ـ Ƕ	832,712,378.76	840,944,504.68
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	36,871,624.70	36,331,130.21
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ـ	113,684,483.55	17,006,463.88

ʊ	67,189,532.25	39,960,299.03
	3,349,748.07	4,079,341.13
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ʊ	15,712,714.13	17,410,633.15
´	17,683,857.28	11,614,261.90
ὶ ɪ ʊ	14,853,560.24	

	198,901,910.00	198,941,910.00
ỉ ɪ ĺ		
ỉ Ţ' п ѽ		
ṽ		
Ȅ	408,783,923.19	403,830,068.19
⁞'	9,481,000.00	9,880,200.00
ỉ ɪ Ƕ	117,201.04	121,922.66
Ғ Ũ		
φ Ȅ	63,129,712.70	63,129,712.70
₩ ‰		0.00
№ ≠	469,153,724.17	414,518,682.51
ɢ Ȅ„ Ƕ	1,130,605,471.10	1,070,662,096.06
ĸ	1,562,820.05	1,241,086.16
Ƕ	1,132,168,291.15	1,071,903,182.22
ṽ ˇ	1,289,088,346.28	1,195,002,282.85

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	2019 9 30	2018 12 31
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	70,927,459.75	141,144,190.19
' ᵒᵒ	455,500,000.00	0.00
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ᵒᵒ		
	63,697,693.84	73,003,094.15
	156,024,258.93	128,488,511.65
ʊ	29,098,245.26	4,395,670.67
ỉ ɪ	340,431.50	291,340.50
ỉ Ţ' ≠		

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ẅ ṗ ⌠ ᵒᵒ		
ỉ ɪ ᵒᵒ	344,830.05	421,339,027.55
ᵒᵒ Ƕ	839,621,599.37	829,696,794.78
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ỉ ɪ ṽ		
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	86,148,883.33	17,357,117.44
	120,363,877.00	117,472,566.65
ỉ ɪ ί		
ỉ ɪ ᵒᵒ		
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ᵒᵒ	91,756,959.41	95,374,479.65
	4,769,521.87	169,902.90
ᵒᵒ ᵒᵒ		
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ᵒᵒ	7,049,896.77	7,178,416.05
ΰ ₹		
ڳ		
	543,100.37	730,204.78
ᵒᵒ	2,228,901.54	1,273,760.98
ỉ ɪ ᵒᵒ	6,676,624.54	999,371.40
ᵒᵒ Ƕ	319,537,764.83	240,555,819.85
	1,159,159,364.20	1,070,252,614.63
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ʊ	17,247,082.14	10,492,633.91
ʊ	109,058,064.36	31,764,967.49
	3,349,748.07	4,079,341.13
Ⱨʊ Ⴍ õ		
ʊ	6,687,865.75	7,375,652.56
´	7,500,254.65	2,896,608.15
ỉ ı ʊ	9,943,000.00	32,680,200.00
ỉ Ʒ ʊ ≠		
ʊ ≠	342,000.00	
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w̃ ṕ ⌠ ₶ õ		
ỉ ı ₶ õ		
₶ õ Ⱨʊ	153,786,014.97	89,289,403.24
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₶ õ Ⱨʊ		
õ Ⱨʊ	153,786,014.97	89,289,403.24
´		
	198,901,910.00	198,941,910.00
ỉ ı ĺ		
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õ		
Ѐ	408,543,809.52	403,589,954.52
⁞´	9,481,000.00	9,880,200.00

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121,991.88	121,991.88
63,129,712.70	63,129,712.70
344,156,925.13	325,059,842.29
1,005,373,349.23	980,963,211.39
1,159,159,364.20	1,070,252,614.63

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ΰ̈	ɔ̧ɔ̧ ΰ̈
134,560,190.03	117,308,110.19
134,560,190.03	117,308,110.19
82,515,111.81	76,763,083.48
60,129,319.48	58,249,724.14

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ỉ Ţ' ο ʒ ˇ Ƕ ο ʒ	870,449.18	-330,112.02
Ƴ φ ᵒᵒ		
ʺѺ ^ Ƴ “-”„ ↓ ~		
⌈ ˚ ^ Ƴ “ ” „ ↓ ~		
Ѐʺң ᴇ ʏ¹ ₙ ^ Ƴ “ ” -„ ↓ ~		
Ң ⁞ ʏ ^ Ƴ “-”„ ↓ ~	-233,568.82	136,371.59
ᵒᵒ ⁞ ʏ ^ Ƴ “-”„ ↓ ~	-135,357.02	-224,834.95
ᵒᵒ ^ Ƴ “-”„ ↓ ~		
⁂ ȁ ʒ ≠ ^ Ʊ Ƴ “ ”„ ↓ ~	57,923,886.45	43,114,416.71
⁺ ' ʒ ~	2,313.30	234,893.31
⁞ ' ʒ Ŧ	102,915.34	1,026.31
⁕ ȁ ≠ ^ Ʊ Ƴ “ ”„ ↓ ~	57,823,284.41	43,348,283.71
⁞ '	8,867,813.15	6,396,717.25
ɹ ȁ⌈ ≠ ^ ⌈ Ʊ Ƴ “ ”„ ↓ ~	48,955,471.26	36,951,566.46
^ ѿ~ №		
1. ⌈ ≠ ^ ⌈ Ʊ Ƴ “ ” „ ↓ ~	48,955,471.26	36,951,566.46
2. ⌈ ≠ ^ ⌈ Ʊ Ƴ “ ” „ ↓ ~		
^ ʜ~ №		
1. ɢ Ѐ„ ⌈ ≠	48,875,007.28	36,830,674.10
2. Ķ	80,463.98	120,892.36
Ѐ ȁ ỉ ɪ Ƕ Ⱪ⌈	-2,769.60	
Ѐ„ ỉ ɪ Ƕ Ⱪ⌈	-2,769.60	
^ ѿ~ Ь № ỉ ɪ Ƕ		
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w̄ à ʒ ~	135,545,696.42	118,117,341.81
⁞ ' ʒ	87,644,235.91	79,515,254.98
ŭ ˙	990,196.24	939,284.48
⇲	1,842,306.76	1,940,877.34
	5,236,191.09	3,208,445.00
ŭ	7,176,134.84	6,640,042.57
⌟	-2,574,790.46	-3,057,858.97
ὶ Ţ' ≠		
≠ ~	524,749.10	822,397.56
˙ ' ὶ ɪ	450,000.00	797,900.00
^ ᵞ “ ”-„ ↓ ~	4,727,213.07	1,859,953.36
ὶ Ţ' ο ʒ ˇ Ƕ ο ʒ	870,449.18	-330,112.02
ᵞ φ ᵒᵒ		
⌈ ˃ ^ ᵞ “ ”-„ ↓ ~		
Ѐ"Ḥ ᴇ ẏ1 ᵢ ^ ᵞ “ ”-„ ↓ ~		
Ḥ ⁞ ẏ ^ ᵞ “-”-„ ↓ ~	-173,979.15	136,371.59
ᵒᵒ ⁞ ẏ ^ ᵞ “-”-„ ↓ ~	-377,511.35	395,095.75
ᵒᵒ ^ ᵞ “-”-„ ↓ ~		
ʜ ɷ à ʒ ≠ ^ Ꮾ ᵞ “ ”-„ ↓ ~	39,857,144.61	32,120,617.11
˙ ' ʒ ~	600.00	140,254.53
⁞ ' ʒ Ŧ	102,915.34	1,026.31
⁝⁝ à ≠ ^ Ꮾ ᵞ “ ”-„ ↓ ~	39,754,829.27	32,259,845.33
⁞ '	5,979,496.25	4,669,603.22
⇗ à⌈ ≠ ^ ⌈ Ꮾ ᵞ “ ”-„ ↓ ~	33,775,333.02	27,590,242.11

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₩ à ʒ ~	383,504,414.49	324,519,646.11
ỉ Ʈ˙ ʒ ~	383,504,414.49	324,519,646.11
≠ ~		
Ḡ		
ŭ ɾ ~		
ʜ à ʒ	244,905,053.25	222,087,117.71
ỉ Ʈ˙ ʒ	174,712,000.15	164,521,842.01
≠ ₹		
ŭ ɾ ₹		
Ḡ		
ʊ ₹⌠		
Ɒ Ḡ κ ‰ ⌠		
Ḡ ʔ ≠ ₹		
№Ḡ		
ŭ ÷	4,537,342.42	4,446,380.49
⇂	6,329,261.12	6,302,809.59
	21,749,144.48	19,878,083.27
ŭ	41,700,912.15	33,100,513.87
⌟	-4,123,607.07	-6,162,511.52
ỉ Ʈ˙ ≠		
≠ ~	2,206,883.39	3,965,928.09
÷ ˙ ỉ ɪ	2,247,851.68	1,085,900.00
ˆ ᵞ “ ”₌ ↓ ~	13,269,215.44	5,946,209.29
ỉ Ʈ˙ ο ʒ ˇ Ʉ ο ʒ	540,494.49	268,173.06
ᵞ φ ºº		
ʺѺ ˆ ᵞ “-”₌ ↓ ~		
⌠ ˚ ˆ ᵞ “ ” ₌ ↓ ~		
ˈЕʺḤ ᴇ ẏ₁ ₌ ˆ ᵞ		

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“ ”-„ ↓ ~		
Ḥ ⋮ ẏ ˆ ƴ “-”-„ ↓ ~	-1,402,337.95	

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91,349,298.77
91,165,907.70
183,391.07
0.4835
0.4835

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3. ỉ ɾ ĺ Ѐ˝Ң ɛ ɣ¹ ₗ		
4. ο ȝ Ң Ѐ˝Ң ɛ ɣ¹ ₗ		

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Ъ Ţ Ş ⌈ ˚		
Ъ ỉ ɪ ~ ⌈ ˚		
⌡ ﾉ Ḡ ĦʊQ Ḡ Ŋ		
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Ŋ ≠ ȁ ŭ ɾ		
~ ⌈ ˚		
ƶ ʒ˻ ⌈ ˚		
ך ȳ ヿ ├ ⌡ ⌈		
⌡	7,971,633.63	5,318,630.65
⌡ ỉ ɪ ƀ ₼ ˜	6,094,368.78	6,688,137.57
₼ ~	434,370,451.72	337,736,164.61
ȳ ڪ ȁ ₀ ˃˻ ʊ	153,145,135.00	148,710,371.07
ŭ ض ⌈ ˚		
Ţ ˇ Q ʒ ⌈ ˚		
ʊ ﾉ Ḡ ĦʊQ ʊ		
₹ ⌈ ˚		
ʊ ≠ ȁ ŭ ɾ		
ʊ Ḡ ヿ ≠		
ʊ ŭ ч ʊ	66,389,786.41	56,517,107.51
ʊ ß	49,933,412.80	41,478,368.38
ʊ ỉ ɪ ƀ ₼ ˜	15,243,117.88	12,222,083.80
₼ ₹	284,711,452.09	258,927,930.76
₼ ⁰⁰ ⌈	149,658,999.63	78,808,233.85
Ħ ȁ ₼ ⁰⁰ ˓		
ƶ ⌡	1,277,400,000.00	533,299,645.42
Ŋ ⌡	12,728,720.95	5,678,036.23
⌀ ⁰⁰ ȁ ⁰⁰ ˇ ỉ ɪ ⁰⁰ ƶ ⌈		4,000.00
Ѐ„ ŭ ỉ ɪ ʒ ヿ β ⌡ ⌈		
⌡ ỉ ɪ ƀ ₼ ˜		14,322,921.00
₼ ~	1,290,128,720.95	553,304,602.65

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‰ ˚ à ˚ ˇ ì ɾ ˚ ʊ	117,642,955.70	19,041,564.67
ʊ	1,317,464,690.00	857,950,000.00
⌈ ˛		
Ŋ Ѐ„ ŭ ì ɾ ʒ ⅂ ᵝ ʊ ⌈		
ʊ ì ɾ ƀ ₥ ˜	3,350,000.00	1,318,205.00
₥ ₹	1,438,457,645.70	878,309,769.67
₥ ˚ ⌈	-148,328,924.75	-325,005,167.02
⁝⁝ à ₥ ˚ ˓		
h ⌈		183,482,885.12
ì Ţ˙ Ѐ„ h ĸ ⌈		
Ŋ Ş ⌈		
⌈ ì ɾ ƀ ₥ ˜	2,706,670.16	2,158,164.03
₥ ~	2,706,670.16	185,641,049.15
ẽ ṽ˘ ʊ	399,200.00	
№ ≠ à ≠ ẽ ʊ ≠ ʊ	71,262,687.60	59,472,000.00
ì Ţ˙ Ѐ„ ʊ ĸ ≠ à ≠		
ʊ ì ɾ ƀ ₥ ˜	2,735,431.94	2,026,447.13
₥ ₹	74,397,319.54	61,498,447.13
₥ ˚ ⌈	-71,690,649.38	124,142,602.02
₼ à 1 ₥ ŭ ɛ ف	350,926.64	902,734.12
ɹ à ŭ ɛ ⌈ ˛	-70,009,647.86	-121,151,597.03
˛ ˓ Δ ŭ ɛ φ	148,949,637.56	327,122,183.48
Ѐ à ŭ ɛ φ	78,939,989.70	205,970,586.45

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w̄ à ₥ ˚ ˓		
ڜ à ʟ ˜ ⌈	415,811,712.80	325,729,396.39

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⌠	7,971,633.63	5,314,887.25
⌠ ỉ ɪ ƀ ₥ ˜	3,956,061.30	5,854,020.99
₥ ~	427,739,407.73	336,898,304.63
ȳ ☙ ậ ₀ ⁵⁷ ʊ	242,431,811.75	208,461,347.90
ʊ ŭ ч ʊ	27,437,963.35	24,639,739.46
ʊ ʃ∂	25,157,859.74	17,864,478.35
ʊ ỉ ɪ ƀ ₥ ˜	11,954,687.55	11,472,304.34
₥ ₹	306,982,322.39	262,437,870.05
₥ ⁰⁰ ⌈	120,757,085.34	74,460,434.58
ʜ ậ ₥ ⁰⁰ ˈ		
⁊ ⌠	1,277,400,000.00	574,799,645.42
Ɒ ⌠	12,728,720.95	5,678,036.23
ⁱ ⁰⁰ ậ ⁰⁰ ˇ ỉ ɪ ⁰⁰ ⁊ ⌈		
Ѐ„ ŭ ỉ ɪ ʒ ᛘ ᵝ ⌠ ⌈		
⌠ ỉ ɪ ƀ ₥ ˜		
₥ ~	1,290,128,720.95	580,477,681.65
ⁱ ⁰⁰ ậ ⁰⁰ ˇ ỉ ɪ ⁰⁰ ʊ	10,464,016.23	13,168,282.72
ʊ	1,399,207,627.71	887,950,000.00
Ɒ Ѐ„ ŭ ỉ ɪ ʒ ᛘ ᵝ ʊ ⌈		
ʊ ỉ ɪ ƀ ₥ ˜		
₥ ₹	1,409,671,643.94	901,118,282.72
₥ ⁰⁰ ⌈	-119,542,922.99	-320,640,601.07
⁝⁝ ậ ₥ ⁰⁰ ˈ		
h ⌠		183,482,885.12
Ɒ Ṣ ⌠		
⌠ ỉ ɪ ƀ ₥ ˜	2,706,670.16	2,158,164.03
₥ ~	2,706,670.16	185,641,049.15
ẽ ṽ ʊ	399,200.00	1,000,000.00
№ ≠ ậ ≠ ẽ ʊ ≠ ʊ	71,262,687.60	59,472,000.00
ʊ ỉ ɪ ƀ ₥ ˜	2,735,431.94	1,116,062.12

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₶	74,397,319.54	61,588,062.12
₶ ⁰ ⌈	-71,690,649.38	124,052,987.03
ж à 1 ₶ Ў Е ф	259,756.59	902,734.12
Л à Ў Е ⌈ ⁺	-70,216,730.44	-121,224,445.34
⁺ ˙ Δ Ў Е φ	141,144,190.19	321,863,027.88
Ѐ à Ў Е φ	70,927,459.75	200,638,582.54

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₶ ⁰ ˙			
	148,949,637.56	148,949,637.56	
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	62,050,284.82	62,050,284.82	
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ᵒᵒ	423,134,133.32	1,934,133.32	-421,200,000.00
ᵒᵒ Ɨʊ	840,944,504.68	840,944,504.68	
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	36,331,130.21	36,331,130.21	
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ᵒᵒ	254,513,207.91	254,513,207.91	
	17,006,463.88	17,006,463.88	
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ᵒᵒ	40,832,802.81	40,832,802.81	
	730,204.78	730,204.78	
ᵒᵒ	3,050,807.18	3,050,807.18	
ᵒᵒ	1,593,161.40	1,593,161.40	
ᵒᵒ Ɨʊ	354,057,778.17	354,057,778.17	
ᵒᵒ	1,195,002,282.85	1,195,002,282.85	

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ʊ	10,492,633.91	10,492,633.91	
ʊ	39,960,299.03	39,960,299.03	
	4,079,341.13	4,079,341.13	
ƕ Ɋ ṽ			
ヿ Ŧ ᵰ ᵒ			
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ʊ	17,410,633.15	17,410,633.15	
´	11,614,261.90	11,614,261.90	
ỉ ɪ ʊ	20,074,941.00	20,074,941.00	
ʊ ≠			
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ₙ ṽ ƕ	103,632,110.12	103,632,110.12	
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	2018 12 31	2019 01 01	
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ᵃᵃ	7,178,416.05	7,178,416.05	
ᵬᵬ ₮			
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	730,204.78	730,204.78	
ᵃᵃ	1,273,760.98	1,273,760.98	
ᵢ ᵢ ᵃᵃ	999,371.40	999,371.40	
ᵃᵃ Ƕ	240,555,819.85	240,555,819.85	
ᵃᵃ	1,070,252,614.63		

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