

# 2017 ₽

**2018-010**

**2018 02**

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GB/T29490-2013 247 49 2015 440 3 6 192 PCB 3 150

CPCA VGA PCB

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| | ˜ 44.97% 2 ɤ 2 |
| | ˜ 55.47% ɤ |

[redacted]

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CQC TS16949 ISO9001 RoHS QC080000 ث ج ـطم

ISO14001 آ

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ظ 24.42 34.35% 3.26

20.35% 2.82 21.44% 3.58

67.87%

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2016 12 21 2017 5 19

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ضي 23 8 2017 52,938,042 70,000,000

108,152.419806

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247 2015 GB/T29490-2013

49 192 6 3 3

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122,778.96

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| | 2017 | | 2016 | | |
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| | | | | | |
| | 2,442,144,689.86 | 100% | 1,817,694,996.82 | 100% | 34.35% |
| | | | | | |
| PCB | 2,356,021,694.67 | 96.47% | 1,766,138,440.62 | 97.16% | 33.40% |
| | 86,122,995.19 | 3.53% | 51,556,556.20 | 2.84% | 67.05% |
| | | | | | |
| PCB | 497,115,788.99 | 20.36% | 414,881,757.03 | 22.82% | 19.82% |
| PCB | 1,858,905,905.68 | 76.12% | 1,351,256,683.59 | 74.34% | 37.57% |
| | 86,122,995.19 | 3.53% | 51,556,556.20 | 2.84% | 67.05% |
| | | | | | |
| | 1,227,789,650.79 | 50.28% | 897,186,924.39 | 49.36% | 36.85% |

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|---|---|---|---|---|---|---|
| PCB | ∕ | 940,229,937.02 | 52.01% | 619,686,218.14 | 46.91% | 5.10% |
| PCB | | 154,847,086.00 | 8.56% | 114,172,728.06 | 8.64% | -0.08% |

PCB

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|---|---|---|---|
| 1 | O | 211,770,790.92 | 17.60% |
| 2 | O | 149,771,586.00 | 12.45% |
| 3 | O | 99,697,757.91 | 8.28% |
| 4 | O | 84,867,410.26 | 7.05% |
| 5 | O | 68,232,638.47 | 5.67% |
| | -- | 614,340,183.56 | 51.05% |

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| | 2017 | 2016 | | |
|---|---|---|---|---|
| | 58,894,638.77 | 55,031,927.68 | 7.02% | . |
| | 205,368,572.76 | 195,381,627.98 | 5.11% | |
| | 33,388,255.96 | -40,630,128.04 | -182.18% | . |

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LED ,24

LED HDI

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7 ɒ , ˫ ▯ ɤ 332.52% ȣ ɲ

8 ɒ , ˫ ▯ 41.46% ɗ

9 ɒ , ˫ ▯ ɤ 1354.54% ȣ

10 ɒ , ɹ̃ ɤ ▯ 78.33% ɔ ɤ ɹ̃ ˫ أ ɗ

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| | 13,094,430.06 | 4.02% | | ٦ |
| أ ˫ | 0.00 | 0.00% | - | ٦ |
| | 9,261,204.72 | 2.84% | شخ | ٦ |
| | 1,550,645.52 | 0.48% | | ٦ |
| | 4,990,458.71 | 1.53% | ɹ̃ | ٦ |

| | | | | | | |
|---|---|---|---|---|---|---|
| | 66 | | | | | |
| ضِ | 41,103,885.40 | 1.00% | 58,071,213.00 | 2.46% | -1.46% | ٨ نھ |
| | | | 65,659,836.95 | 2.78% | -2.78% | |

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| | 2,783,569.20 |
| | 2,783,569.20 |

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| | | | | | | | | | | |
| 2015 | | 57,681.91 | 3,276.94 | 54,260.35 | 0 | 0 | 0.00% | 0 | 0 | 0 |
| 2017 | | 108,152.42 | 32,411.96 | 32,411.96 | 0 | 0 | 0.00% | 75,290.71 | | 0 |
| | -- | 165,834.33 | 35,688.9 | 86,672.31 | 0 | 0 | 0.00% | 75,290.71 | | |

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| 3. ՙ | Դ | 108,152.42 | 106,990.21 | 32,411.96 | 32,411.96 | 30.29% | 2018 06 30 | 303.79 | Դ | Դ |
| | -- | 161,479.3 | | | | | | | | |

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| ﺳ 31 12 2017 ج ﺷﻢ ﺕ 10<br>ﺕ ج 7.5 ﺕ<br>ﺕ | |
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| ﺳ ﻡ ﺳ 60% | | 2017 12 26 | 6,000 | 0 | | 0.00% | ١ | | | ٦ | | 2017 12 27 | ﻫ ﺳ 2017-07 4 |

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| | | | 60,000,000.00 | 428,599,618.73 | 307,268,624.76 | 472,675,104.41 | 77,720,821.94 | 66,995,634.01 |
| | | | 315,730.00 | 140,627,950.51 | -4,070,365.20 | 111,883,370.03 | -4,001,508.42 | -3,602,575.12 |

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10E0A7829E0082A156A08E22CB490B0f1/MC/P <</MCID 13 9 Tm(1)TJBFaC0A07090818700F3430097951>0 9

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| | | | 25% | | | |
| | | | 1<br>2<br>25% | 2015 06<br>11 | | |

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| 2 2017 1 1 | 6,540,850.61 |
| | 6,540,850.61 |
| | 5,501,843.42 |
| | 5,501,843.42 |

2 2017 4 28 42 2017 5 28 2017 13

| | | |
|---|---|---|
| 1 | | |
| 2 | " " | 281,818,592.13 232,071,177.90 218,960,142.17 |
| | | 182,929,392.86 |

3 2017 12 25 2017 30

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|---|---|---|---|---|---|---|
| VGTPCB INC. | 2017 | 3 | 2 | 50 | | |
| | 2017 | 12 | 26 | 5,000 | | |

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| | 80 |

## VI

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2016 8 22 2017

www.cninfo.com.cn

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## VI

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| | | | | | 6,000 | 6,000 | 6,000 | | 0 | 2017 12 27 | 2017-074 |

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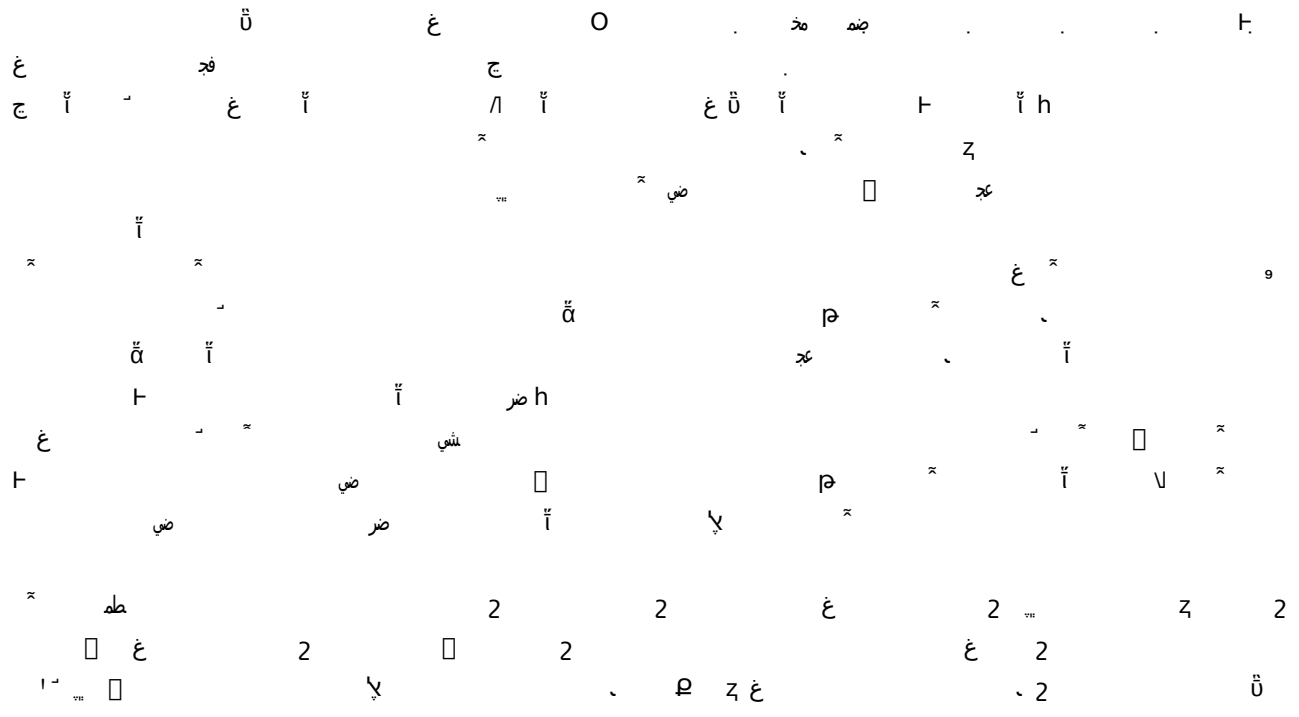
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| ف | 205,165,207 | 54.76% | 52,938,042 | | | -16,960,707 | 35,977,335 | 241,142,542 | 56.39% |
| 3 | 123,490,207 | 60.19% | 52,938,042 | | | -16,960,707 | 35,977,335 | 159,467,542 | 66.13% |
| | 117,356,457 | 95.03% | | | | -15,728,832 | -15,728,832 | 101,627,625 | 63.73% |
| | 6,133,750 | 4.97% | | | | -1,231,875 | -1,231,875 | 4,901,875 | 3.07% |
| ج | 0 | 0% | 52,938,042 | | | | | | |

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|---|---|---|---|---|---|---|
| 2018 8 23 | | 31,815,956 | 31,815,956 | 0 | 0 | |

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|---|---|---|---|---|---|---|
| | | | | | | |
| | 0 | 0 | 881,678 | 881,678 | | 2018 8 23 |
| | 0 | 0 | 587,785 | 587,785 | | 2018 8 23 |
| | 0 | 0 | 587,785 | 587,785 | | 2018 8 23 |
| | 3,093,750 | 135,000 | 50,763,237 | 53,721,987 | -- | -- |

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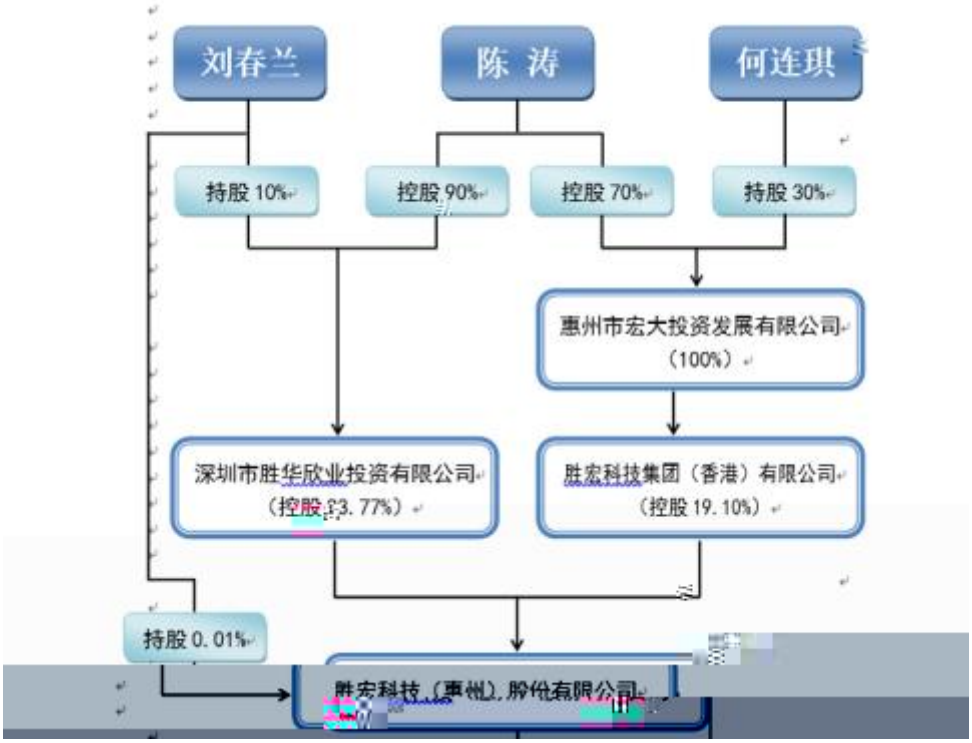
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| 16,712,878 | | ١ |

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陈 涛
何连琪
持股 10%
控股 90%
控股 70%
持股 30%
惠州市宏大投资发展有限公司
（100%）
深圳市胜华欣业投资有限公司
（控股 23.77%）
胜宏科技集团（香港）有限公司
（控股 19.10%）
持股 0.01%
胜宏科技（惠州）股份有限公司

**4 ض 10%**

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| | | | 41 | | 36 | Դ |
| | Ի | | 51 | | 36.21 | Դ |
| | Ի | | 37 | | 29.42 | Դ |
| Ո ՞ | | | 36 | | 46.65 | Դ |

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| | 2,854 |
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| | 1%<br>0.3%<br>600 2000<br>ضِ<br>0.3% 600 | 0.5%<br>0.25%<br>500 1000<br>0.25% 500 |
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112,823.20 2016 25,928.05

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94,951.73 4,764.90

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| | 9,905,012.23 | 7,689,808.91 |
| | 27,032,705.07 | 24,964,533.14 |
| | 1,464,849,216.31 | 876,563,161.25 |
| | 4,091,295,384.46 | 2,361,740,635.19 |
| | | |
| | | 65,659,836.95 |
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| | 15,094,597.83 | 9,709,052.45 |
| | 858,507.53 | |
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| | | |
| 47,041,100.83 | 159,495,966.86 | |
| 692,067,969.29 | 954,058,545.74 | |
| 3,991,128.60 | 6,221,755.16 | |
| | 5,723,383.56 | |
| | 3,500,000.00 | |
| 32,676,436.02 | 31,646,658.88 | |
| 171,643,920.37 | 295,564,867.88 | |
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| | | ـ |
| 49,839,971.87 | 765,167,129.20 | ـ |
| 1,408,707,754.49 | 2,539,665,980.20 | ـ ـ |
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| | | |
| 155,873,426.06 | 155,873,426.06 | |
| | | ضر |
| 688,942,265.67 | 1,289,953,709.83 | نه |
| 58,071,213.00 | 41,103,885.40 | ضي |
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| | | نه |
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| | | |
| 20,709,309.94 | 24,470,262.13 | |
| | | ت |
| | | ج |
| 3,527,557.02 | 565,254.15 | |
| 7,279,987.46 | 9,124,146.08 | |
| 24,141,486.25 | 25,218,573.62 | ـ |
| 958,545,245.40 | 1,546,309,257.27 | ـ ـ |
| 2,367,252,999.89 | 4,085,975,237.47 | |
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| | | 65,659,836.95 |
| ˚ | | |
| | | |
| | 385,503,781.08 | 255,395,937.16 |
| | 1,030,904,518.50 | 560,522,025.63 |
| | 1,313,949.87 | 1,239,383.68 |
| | 31,609,710.06 | 21,836,930.45 |

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| | 13,094,430.06 |

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| 3. | | |
| 4. | | |
| 5. | 275,227.64 | 729.00 |
| 6. | | |
| U | | |
| | 282,093,819.77 | 232,071,906.90 |
| | 282,093,819.77 | 232,071,906.90 |
| | | |
| | | |
| | 0.72 | 0.62 |
| | 0.72 | 0.62 |

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|---|---|---|
| | | |
| | 5,501,843.42 | 0.00 |
| | 255,201,636.78 | 208,939,184.47 |
| | 785,181.33 | 5,758,435.90 |
| | 4,804,270.92 | 1,222,743.47 |
| | 251,182,547.19 | 213,474,876.90 |
| | 32,222,405.02 | 30,545,484.04 |
| | 218,960,142.17 | 182,929,392.86 |
| | 218,960,142.17 | 182,929,392.86 |
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| | 218,960,142.17 | 182,929,392.86 |

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| | 1,834,707,396.28 | 1,328,703,815.96 |
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| ˫ | 357,806,283.97 | 213,140,528.56 |
| ˫ | | |
| ˬ | | |
| ˵ | 7,371,046.50 | |

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|---|---|---|
| | | |
| | 34,264,747.94 | 158,117,323.57 |
| | 380,694,249.61 | 222,576,926.04 |
| | 414,958,997.55 | 380,694,249.61 |

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| | 2,341,752,058.46 | 646,131,469.18 |
| | -1,226,706,621.96 | -54,674,776.36 |
| | | |
| | 1,071,953,528.67 | 9,469,950.00 |
| | | 251,643,516.53 |
| | | |
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| | 374,67 | | | | | | | | | | | | |
| | 7,500. | | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | 374,677,500.00 | | | | 579,741,998.73 | 51,184,210.00 | | | 46,389,494.34 | 315,659,449.00 | 1,265,284,232.07 |
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2010 12 23 [2010]262 6,977,740.00 70% 30% 99,000,000.00

2010 12 24 [2010]264 41.965% 17.985%

2011 5 9 [2011]106 572 528 9,900 11,000 3.5% 1.5% ( )

2011 8 9 [2011]228 5%

2011 10 20 [2011]301 1.75% 0.75% 1.8391% 1.3793%

2012 1 15

2012 1 16 2011 12 31 110,000,000.00

2012 1 16 [2012]22

2012 2 18 ZH[2012]5 110,000,000.00 110,000,000.00

2015 5 21 [2015]949 3,667 [2015]265

146,670,000.00

2015 8 19 [2015]307 3,667

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289.60 31.40 : 2015 11 10
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: 20.97 / 60,603,300.00
2,890,000.00 149,560,000.00

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h 10 15 224,340,000
373,900,000 2015 12 31
373,900,000.00

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h : : 63
78.50 : : 12.18 /
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77.75 : : 12.18 /
777,500.00 777,500.00

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2017 8 7 A 52,938,042 427,615,542.00

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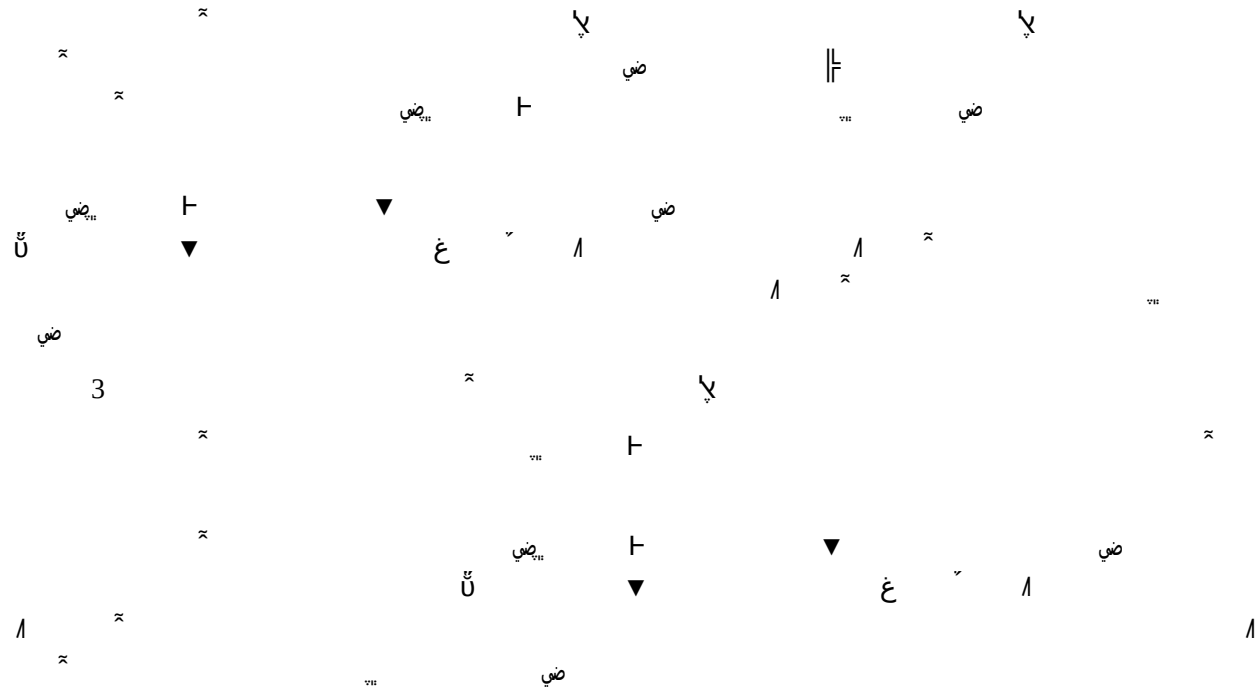
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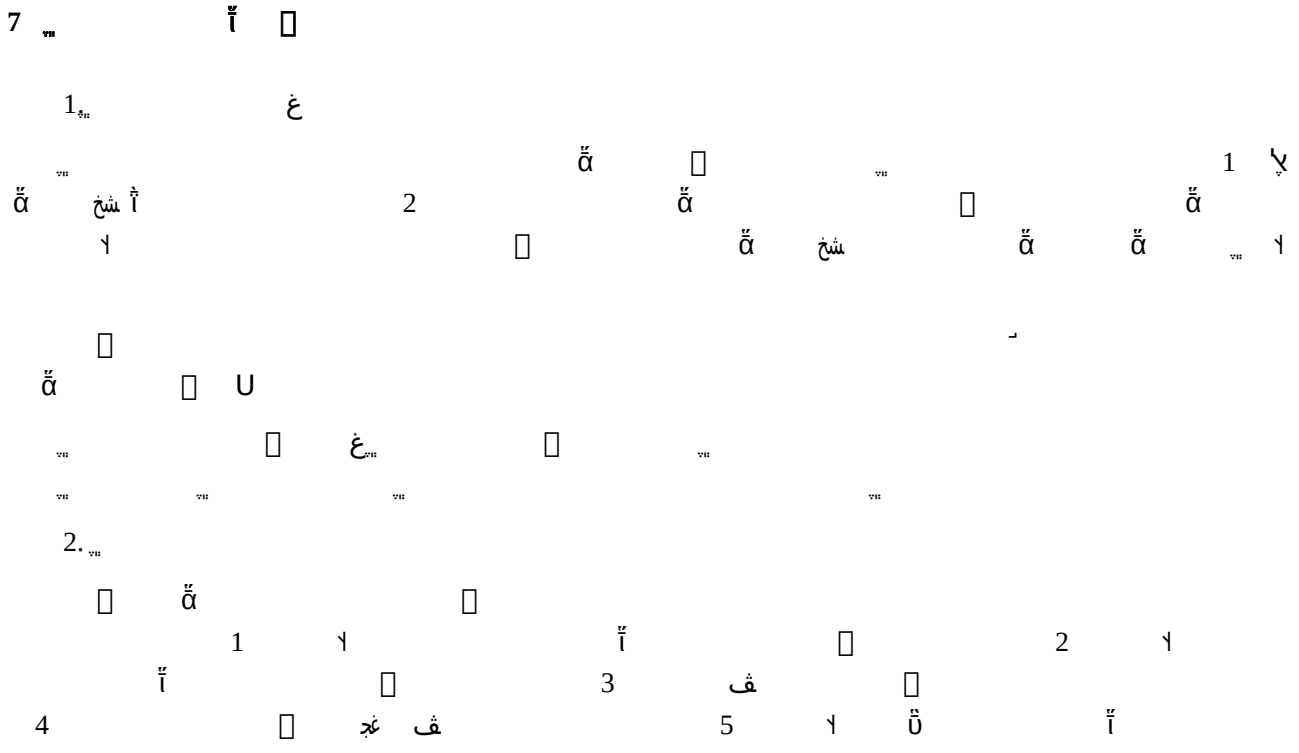
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| | | 20-30 | 5% | 3.17%-4.75% |
| | | 10 | 5% | 9.50% |
| | | 5 | 5% | 19.00% |
| | | 5-30 | 5% | 3.17%-19.00% |

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| 1 1 2017 | 5,501,843.42 | |
| 2017 4 28<br>42<br>2017 5 2017 13<br>28 | | 3 |
| 2017 4 28 | 281,818,592.13<br>232,071,177.90<br>218,960,142.17<br>182,929,392.86 | 4 |

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| | | 17%,3% |
| | | 7% |
| | | 15% 16.5%,25% |
| | 30% | 1.2% |
| | | 3% |
| | | 2% |

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2016 11 30 GR201644001220 2017 15%

2016 11 30 GR201644001221 15% 2017

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| 1 | | | |
| 1 | 948,468,081.23 | 47,423,404.07 | 5.00% |
| 1 2 | 998,754.14 | 199,750.83 | 20.00% |
| 2 3 | 22,060.71 | 8,824.28 | 40.00% |
| 3 4 | 28,413.95 | 17,048.37 | 60.00% |
| | 949,517,310.03 | 47,649,027.55 | 5.02% |

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10,249,991.49 0.00

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| | O | 61,116,586.12 | 1 | 6.44% | 3,055,829.31 |
| | O | 44,527,720.80 | 1 | 4.69% | 2,226,386.04 |
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| | 5,723,383.56 | |
| | 5,723,383.56 | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 33,258,324.14 | 8.29% | 3,005,157.49 | 100.00% | 36,263,481.63 | 24,782,801.17 | 7.52% | 2,016,370.72 | 100.00% | 26,799,171.89 | |

| | | | |
|---|---|---|---|
| | | | 1 |
| 5.00% | 1,154,382.88 | 23,087,657.54 | 1 |
| 20.00% | 655,539.48 | 3,277,697.40 | 1 2 |
| 40.00% | 139,039.20 | 347,598.00 | 2 3 |
| 60.00% | 4,698.00 | 7,830.00 | 3 4 |
| 80.00% | 62,711.16 | 78,388.95 | 4 5 |
| 7.52% | 2,016,370.72 | 26,799,171.89 | |

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| | 143,894,161.90 | | 143,894,161.90 | 83,633,843.57 | | 83,633,843.57 |
| | 75,287,765.90 | | 75,287,765.90 | 37,239,848.39 | | 37,239,848.39 |
| | 123,823,284.86 | | 123,823,284.86 | 80,295,990.45 | | 80,295,990.45 |
| | 343,005,212.66 | | 343,005,212.66 | 201,169,682.41 | | 201,169,682.41 |

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| 30,000,000.00 | 750,000,000.00 | ج |
| 19,839,971.87 | 15,167,129.20 | |
| 49,839,971.87 | 765,167,129.20 | |

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| 1. | 260,826,004.81 | 732,939,618.42 | 13,659,998.42 | 32,276,573.42 | 1,039,702,195.07 |
| 2. ٧ | 131,557,358.59 | 558,949,406.15 | 8,621,714.87 | 3,382,414.47 | 702,510,894.08 |
| 1 | 0.00 | 558,949,406.15 | 8,621,714.87 | 3,382,414.47 | 570,953,535.49 |
| ضِ 2 | 131,557,358.59 | | | | |

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| | | | | | |
| 4. | 392,383,363.40 | 1,268,886,095.30 | 21,356,328.92 | 35,489,029.86 | 1,718,114,817.48 |
| | | | | | |
| 1. | 45,666,774.08 | 225,984,510.71 | 5,688,961.96 | 13,494,344.27 | 290,834,591.02 |
| 2. ข | 8,900,815.71 | 71,965,280.71 | 2,934,166.48 | 3,376,172.29 | 87,176,435.19 |
| 1 | 8,900,815.71 | 71,965,280.71 | | | |

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| 22,030,027.63 | |

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| | 127,593,394.66 | |
| | 38,408,083.46 | |

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|---|---|---|---|---|---|---|
| | 40,646,758.47 | | 40,646,758.47 | 1,438,665.86 | | 1,438,665.86 |
| | 275,466.79 | | 275,466.79 | | | |
| | 181,660.14 | | 181,660.14 | | | |
| | | | | 56,632,547.14 | | 56,632,547.14 |
| | 41,103,885.40 | | 41,103,885.40 | 58,071,213.00 | | 58,071,213.00 |

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| | 478.00 | 13.00 | 940.13 | 394.66 | | 58.47 |

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| ضم | | | | | | |
| 1. | 16,066,505.79 | | | 7,405,244.44 | 998,511.90 | 24,470,262.13 |
| 2. | 16,465,274.68 | | | 3,206,237.64 | 1,037,797.62 | 20,709,309.94 |

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| | -3,956,165.55 | -1,829,172.17 |
| | -3,956,165.55 | -1,829,172.17 |

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| 5 غ | 478,394.18 | 1,793,117.02 | 1,793,117.02 | 478,394.18 |
| | 26,477,861.03 | 343,735,136.50 | 331,828,540.05 | 38,384,457.48 |

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|---|---|---|---|---|
| 1 | | 15,521,553.20 | 15,521,553.20 | |
| 2 | | 726,753.52 | 726,753.52 | |
| | | 16,248,306.72 | 16,248,306.72 | |

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| | 2,361,315.11 | 1,720,652.07 |
| | 33,935,574.10 | 25,700,779.44 |
| | 2,396,744.77 | 559,631.90 |
| | 233,924.23 | 868,154.27 |
| ٧ | 100,253.20 | 372,666.14 |
| ٧ ض | 66,835.52 | 248,444.07 |
| ١ | 589,981.13 | 727,525.70 |
| | | 1,098,561.00 |
| | 39,684,628.06 | 31,296,414.59 |

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| | 745,254.86 | 718,742.36 |
| | 745,254.86 | 718,742.36 |

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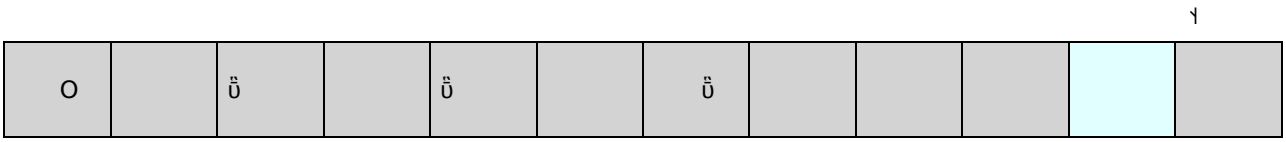
| | | |
|---|---|---|
| | 26,267,675.00 | 51,184,210.00 |
| | 10,779,369.13 | 8,245,127.31 |
| | 5,266,423.60 | 224,203.00 |
| | 2,590,792.10 | 3,072,258.26 |
| | 1,500,253.20 | 1,579,279.93 |
| | 495,693.75 | 428,613.29 |
| | 400,000.00 | |

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| | 9,709,052.45 | 6,144,350.00 | 758,804.62 | 15,094,597.83 | -- |

| | | | | | |
|---|---|---|---|---|---|
| | 2,845,962.46 | | 121,535.76 | | 2,724,426.70 |
| | | 2,520,000.00 | 202,500.00 | | 2,317,500.00 |
| 2015 | 2,378,090.95 | | 282,545.40 | | 2,095,545.55 |
| PCB | 1,200,000.00 | 850,000.00 | | | 2,050,000.00 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | 1,000,000.00 | | | | 1,000,000.00 | |
| | | 1,000,000.00 | | | 1,000,000.00 | |
| 2016 | | 801,000.00 | 50,972.74 | | 750,027.26 | |

350,000.00 350,000.00

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 150,000.00 | | | 150,000.00 | |
| | | 146,950.00 | | | 146,950.00 | |
| HDI | 100,000.00 | | | | 100,000.00 | |
| | 100,000.00 | | | | 100,000.00 | |

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2 : 2,295,405.43

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| | 6,073,610.85 | 5,491,384.31 |
| | 2,602,976.09 | 2,353,450.42 |
| | 2,178,499.95 | 760,488.96 |
| | 1,176,485.00 | 421,856.66 |
| | 43,424.72 | 13,961.52 |
| | 1,709,629.13 | 1,242,269.70 |
| | 1,735,317.38 | 1,568,966.90 |
| | 306,799.65 | |
| | 15,826,742.77 | 11,852,378.47 |

**63**

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|---|---|---|
| | 17,534,820.59 | 14,944,227.60 |
| | 13,624,476.95 | 11,934,414.02 |
| | 9,643,488.65 | 13,651,604.25 |
| | 4,362,167.97 | 4,909,463.38 |
| | 3,844,566.81 | 3,692,770.25 |
| | 1,553,459.83 | |
| | 873,633.14 | 1,326,384.81 |
| | 725,834.96 | 73,482.73 |
| | 6,732,189.87 | 4,499,580.64 |
| | 58,894,638.77 | 55,031,927.68 |

**64**

| | | |
|---|---|---|
| | 99,690,469.12 | 98,958,670.03 |
| | 49,671,398.53 | 41,938,013.61 |
| | 6,365,411.36 | 4,987,686.63 |
| | 5,590,703.38 | 8,199,012.10 |
| | 5,237,511.66 | 5,187,182.86 |

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|---|---|---|
| Ⱶ | 4,934,383.82 | 2,998,077.75 |
| ⅈ̈ | 4,636,771.95 | 2,740,853.69 |

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|---|---|---|
| | | 2,195,400.00 |
| | | 2,195,400.00 |

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| | 514,817.57 | 578,327.01 | 514,817.57 |
| | 1,035,827.95 | 915,636.68 | 1,035,827.95 |
| | 1,550,645.52 | 7,096,401.53 | 1,550,645.52 |

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| | 45,319,379.53 | 40,348,557.47 |
| | -1,356,695.79 | -1,715,817.30 |
| | 43,962,683.74 | 38,632,740.17 |

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|---|---|
| | 325,781,275.87 |
| / | 48,867,191.38 |
| | 609,712.44 |
| | -7,292,370.13 |
| | 2,254,311.42 |
| | -280,537.20 |
| | 596,512.60 |
| | -792,136.77 |
| | 43,962,683.74 |

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|---|---|---|
| | 6,882,045.99 | 5,715,137.31 |
| | 3,453,424.57 | 232,911.99 |
| | 999,872.34 | 1,765,065.20 |

| | | |
|---|---|---|
| ỉ | 57,411,958.45 | |
| ¨ | 57,411,958.45 | |

| | | |
|---|---|---|
| | 419,522,690.07 | 220,354,950.29 |
| | 2,295,405.43 | 1,026,976.25 |
| | 357,806,283.97 | 213,140,528.56 |
| 2 | -- | -- |
| 3 | -- | -- |
| | 414,958,997.55 | 380,694,249.61 |
| | 380,694,249.61 | 222,576,926.04 |
| | 34,264,747.94 | 158,117,323.57 |

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| ǐ | 414,958,997.55 |

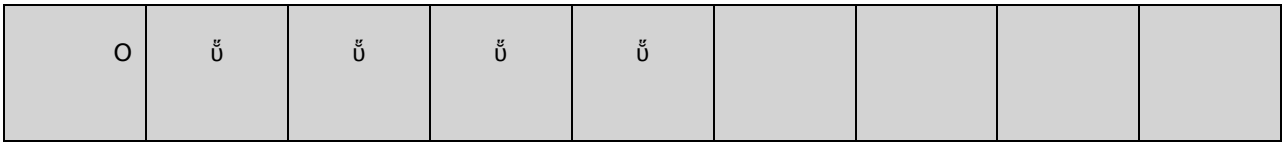
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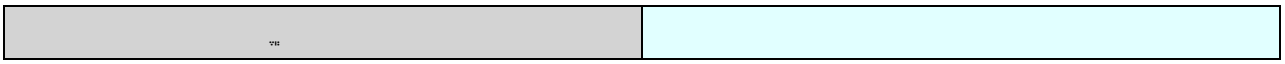
**81**

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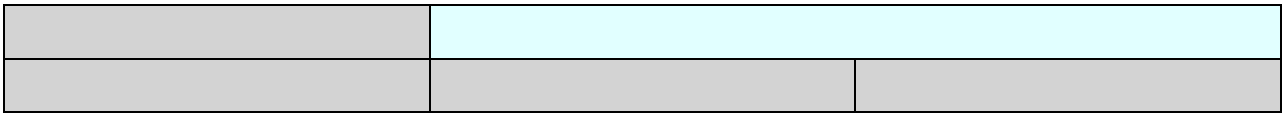
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| 752LC1600010 | | 426,000.00 | 2,783,569.20 |
| 752LC1600011 | | 244,000,000.00 | - |
| | | | 2,783,569.20 |

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10 8 128,284,662.60

342,092,433 769,707,975 2017

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| | | 132,983,774.37 | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| | 33,568,804.55 | 100.00% | 1,922,145.67 | 5.73% | 31,646,658.88 | 35,605,584.75 | 100.00% | 2,929,148.73 | 8.23% | 32,676,436.02 |
| | 33,568,804.55 | 100.00% | 1,922,145.67 | 5.73% | 31,646,658.88 | 35,605,584.75 | 100.00% | 2,929,148.73 | 8.23% | 32,676,436.02 |

| | | | |
|---|---|---|---|
| | | | |
| 1 | 22,608,483.84 | 1,130,424.19 | 5.00% |
| 1 2 | 3,239,921.40 | 647,984.28 | 20.00% |
| 2 3 | 347,598.00 | 139,039.20 | 40.00% |
| 3 4 | 7,830.00 | 4,698.00 | 60.00% |
| | 26,203,833.24 | 1,922,145.67 | 7.34% |

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-1,007,003.06

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| | | | | | | |
| | 155,873,426.06 | | 155,873,426.06 | 155,873,426.06 | | 155,873,426.06 |
| | 155,873,426.06 | | 155,873,426.06 | 155,873,426.06 | | 155,873,426.06 |

**1**

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| | | | | | | |
| | 55,557,696.06 | | | 55,557,696.06 | | |
| | 315,730.00 | | | 315,730.00 | | |
| | 100,000,000.00 | | | 100,000,000.00 | | |
| | 155,873,426.06 | | | 155,873,426.06 | | |

**2**

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| | -3,557,034.24 | |
| | 2,555,112.00 | |
| | 11,786,453.79 | -- |

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