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VGTPCB INC		
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ᴛ ᴏ	Victory Giant Technology (HuiZhou)Co.,Ltd.		
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	0752-3761918	0752-3761918
	0752-3761928	0752-3761928
	zqb@shpcb.com	zqb@shpcb.com

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	1,534,607,238.54	1,031,621,129.05	48.76%
	200,058,733.09	114,740,300.67	74.36%
	203,913,308.53	111,702,372.07	82.55%
	329,790,751.91	88,908,484.84	270.93%
/	0.26	0.31	-16.13%
/	0.26	0.31	-16.13%
	7.32%	7.62%	-0.30%
	4,533,138,761.25	4,091,295,384.46	10.80%
	2,769,390,029.38	2,697,497,204.61	2.67%

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	-738,867.27	
	456,756.86	
	13,238,435.62	
	-16,755,200.00	
	-731,805.78	
	-676,105.13	
	-3,854,575.44	--

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قمم ﻟ ﻟ غ ﻟ ﻟ 440 ﻉ ﻟ ﻟ 2015 ˜ ﻟ
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نه	˜ نه 26.96% نه
	˜ 4.36%
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	˜ 33.77% ﻟ
	˜ 52.56% ج
	˜ 42.30% ج
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	˜ 45.39% شخ ج
	˜ 475.28%

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	1,534,607,238.54	1,031,621,129.05	48.76%	1 ⅌

	273,935,958.20	216,656,456.40	20.91%	13.19%	6.45%	5.01%
	1,205,029,050.40	885,469,377.38	26.52%	60.71%	56.41%	2.02%
[redacted]8,965,008.60		1,102,125,833.78	25.48%	49.11%	43.20%	3.08%

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	73,600,000.00
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	752900013810330	11,369,656.55	1
		32,764,604.97	2
	51600188000149189	4,752,273.24	1
	51600181000029487	70,000,000.00	4
		55,600,000.00	2
	705866904	30,000,000.00	3
	603077682	224,327.46	1
	705938465	100,000,000.00	3
		304,710,862.22	

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		106,990.21	106,990.21	46,415.8	78,827.76	73.68%	2018 10 31	5,337.13	5,640.92		
	--	106,990.21	106,990.21	46,415.8	78,827.76	--	--	5,337.13	5,640.92	--	--
	--	106,990.21	106,990.21	46,415.8	78,827.76	--	--	5,337.13	5,640.92	--	--

	2017 12 31 18,449.55 18,449.55 [2017]16198

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2017		57.16%	2018 03 06	2018 03 06	www.cninfo.com.cn 2017 2018-019

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						97-2015			
˟		U	1	˟		DB44/15 97-2015	0 Ư/	/	
˟	COD	U	1	˟	25.6667 mg/L	DB44/15 97-2015	3.8918 Ư/	24 Ư/	
˟		U	1	˟	2.9765mg/L	DB44/15 97-2015	0.4513 Ư/	4.5 Ư/	
˟		U	1	˟	0.3817mg/L	DB44/15 97-2015	0.0579 Ư/	/	
˟		U	1	˟	8.4417mg/L	DB44/15 97-2015	1.2800 Ư/	6 Ư/	
˟		U	1	˟	0.1788 mg/L	DB44/15 97-2015	0.0271 Ư/	0.3 Ư/	
˟		U	1	˟	0.1132 mg/L	DB44/15 97-2015	0.0172 Ư/	/	
˟		U	1	˟	0.1992mg/L	DB44/15 97-2015	0.0302 Ư/	0.15 Ư/	

ᵃ		U 1	ᵃ		DB44/1597-2015	0 Ʊ/	/		
ᵃ		U 1	ᵃ	0.3533mg/L	DB44/1597				

						2001			
ˇ		U	5		0.2 mg/m ³	GB21900-2008 5	0.1159 Մ/	/	
ˇ		U	5		0.28mg/m ³	GB21900-2008 5	0.1553 Մ/	/	
ˇ		U	1		18.3mg/m ³	DB44/765-2010	1.0602 Մ/	/	
ˇ		U	1		0 mg/m ³	DB44/765-2010	0 Մ/	/	
ˇ		U	1		138mg/m ³	DB44/765-2010	8.5761 Մ/	/	
ˇ		U	1	ˇ		DB44/1597-2015	0 Մ/	/	
ˇ		U	1	ˇ		DB44/1597-2015	0 Մ/	/	
		U	1	ˇ			0 Մ/	/	

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						DB44/1597-2015			
ˆ		U	1	ˆ	0.078mg/L	DB44/1597-2015	0.00279 Ư/	/	
ˆ		U	1	ˆ	0.0245 mg/L	DB44/1597-2015	0.00081 Ư/	/	
ˆ		U	1	ˆ	0.1655mg/L	DB44/1597-2015	0.0065 Ư/	0.0216 Ư/	
ˆ		U	1	ˆ	0.075mg/L	DB44/1597-2015	0.002617 Ư/	/	
ˆ		U	1	ˆ	0.195mg/L	DB44/1597-2015	0.007168 Ư/	/	
ˆ		U	1	ˆ	0.0165mg/L	DB44/1597-2015	0.000554 Ư/	/	
ˆ		U	1	ˆ		DB44/1597-2015	0 Ư/	/	
ˆ		U	1		0.0075mg/m ^{3}	DB44/27-2001	0.0011KG/	/	

ᴬ		U	1		0.60333 mg/m ³	DB44/27-2001	0.048KG/	/	
ᴬ		U	1		0.0125 mg/m ³	DB44/27-2001	0.019KG/	/	
ᴬ		U	1		1.7333 mg/m ³	DB44/27-2001	0.133KG/	/	
ᴬ		U	3		0.87 mg/m ³	GB21900-2008 5	0.146KG/	/	
ᴬ		U	3		0.3 mg/m ³	GB21900-2008 5	0.051KG/	/	
ᴬ		U	0			DB44/765-2010	0 Ʊ/	/	
ᴬ		U	0			DB44/76	0 Ʊ/	/	

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		U	0			DB44/76 5-2010	0 U /	/	

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ﻗ	241,142,542	56.39%			206,284,335	-12,785,820	193,498,515	434,641,057	56.47%
3	159,467,542	66.13%			140,944,335	-12,785,820	128,158,515	287,626,057	66.18%
	101,627,625	63.73%			94,672,402	-13,370,302	81,302,100	182,929,725	63.60%
	4,901,875	3.07%			3,921,500	584,482	4,505,982	9,407,857	3.27%
4	81,675,000	33.87%			65,340,000		65,340,000	147,015,000	33.82%
	81,675,000	100.00%			65,340,000		65,340,000	147,015,000	100.00%
ﻗ	186,473,000	43.61%			135,808,098	12,785,820	148,593,918	335,066,918	0.44%
1	186,473,000	100.00%			135,808,098	12,785,820	148,593,918	335,066,918	100.00%
	427,615,542	100.00%			342,092,433		342,092,433	769,707,975	100.00%

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2018 7 5		182,929,725	81,302,100	0	101,627,625	
2018 7 5		147,015,000	65,340,000	0	81,675,000	
2018 8 23		57,268,721	25,452,765	0	31,815,956	
2018 8 23		22,466,959	9,985,315	0	12,481,644	
		3,546,075	1,652,325	0	1,893,750	
2018 8 23		3,174,041	1,410,685	0	1,763,356	
2018 8 23		2,645,033	1,175,570	0	1,469,463	
2018 8 23		2,116,026	940,456	0	1,175,570	

	1,065,000	0	987,135	2,052,135		
2018 8 23	881,678	0	705,342	1,587,020		
	5,293,500	0	4,546,822	9,840,322		
--	241,142,542	0	193,498,515	434,641,057	--	

0		17,517						
10 O 5%								
114,560,000		23.77%	182,929,725		182,929,725			
		19.10%	147,015,000		147,015,000			
		7.44%	57,268,721		57,268,721			

		3.68%	28,311,973					12,315,000
		2.92%	22,466,959		22,466,959			
		1.44%	11,102,763					
		1.17%	9,002,993					
LOF		1.05%	8,082,419					
		1.05%	8,076,523					
		1.00%	7,708,754					
10 O 3								
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يجـ	8,076,523		8,076,523
يجـ ᵀ يجـ قمم ᵕᵕ	7,708,754		7,708,754
يجـ	7,506,244		7,506,244
ᵕ̈ ᵀ يجـ	7,381,070		7,381,070
يجـ ᵀ يجـ قمم ᵕᵕ LOF	7,344,545		7,344,545
يجـ ᵕᵕ	7,199,740		7,199,740
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			40,000	358,030	0	398,030	0	0	0
			2,525,000	2,203,100	0	4,728,100	2,525,000	2,020,000	4,545,000
ᴓ			1,420,000	1,316,180	0	2,736,180	1,420,000	1,136,000	2,556,000

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	434,750,207.17	417,742,566.75
	145,372,065.45	161,874,941.35
	1,004,532,045.92	901,868,282.48
	4,160,227.20	6,281,850.98
	2,715,095.89	5,723,383.56
	27,015,737.25	24,782,801.17
	350,553,213.42	343,005,212.66

	441,488,841.79	765,167,129.20

	14,448,616.68	1,482,200.18
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	31,251,437.09	38,384,457.48
	37,047,561.87	39,684,628.06
	1,786,892.36	745,254.86
	45,669,060.74	48,716,000.99
ᵕ		
ᵖ		
ᵕ	1,740,943,226.52	1,377,845,074.49
	22,398,240.97	15,094,597.83
	407,264.38	858,507.53
ᵕ	22,805,505.35	15,953,105.36
ᵕ	1,763,748,731.87	1,393,798,179.85
	769,707,975.00	427,615,542.00

	1,252,373,583.07	1,594,224,563.15
	28,073,295.00	28,073,295.00
	126,018.93	251,193.29
	86,144,363.66	68,823,251.45
	689,111,383.72	634,655,949.72
	2,769,390,029.38	2,697,497,204.61
	2,769,390,029.38	2,697,497,204.61
غ	4,533,138,761.25	4,091,295,384.46

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	377,961,031.08	318,287,672.92
أ		
	145,244,704.37	159,495,966.86
	1,016,691,772.91	954,058,545.74
	2,141,067.41	6,221,755.16
	2,715,095.89	5,723,383.56
	3,500,000.00	3,500,000.00
	32,793,043.39	31,646,658.88
	307,052,395.02	295,564,867.88
ف		
	441,047,372.60	765,167,129.20
	2,329,146,482.67	2,539,665,980.20

ف		
	155,873,426.06	155,873,426.06
ضر		
نهـ	1,653,570,905.48	1,289,953,709.83
ضي	204,433,574.98	41,103,885.40
نهـ		
	23,402,288.55	24,470,262.13
ن		
ـد		
	378,229.17	565,254.15
	13,446,299.84	9,124,146.08
	153,795,160.29	25,218,573.62
	2,204,899,884.37	1,546,309,257.27
	4,534,046,367.04	4,085,975,237.47
أ	16,755,200.00	
	647,452,926.32	385,503,781.08
	1,151,936,405.27	1,030,904,518.50
	14,181,063.19	1,313,949.87
	26,096,868.19	31,609,710.06
	29,281,524.26	28,919,434.42
	1,786,892.36	745,254.86
	127,397,482.04	139,643,371.35
ف		

	2,014,888,361.63	

	1,534,607,238.54	1,031,621,129.05
أ		
	1,306,161,110.80	907,787,013.71
	1,107,487,754.35	769,660,160.11
أ		
ن		
أ	7,642,858.98	5,442,173.05
ف	36,306,146.50	26,742,738.46
	145,132,927.57	90,376,226.74
	4,021,260.31	14,125,871.23
	5,570,163.09	1,439,844.12
أ	-16,755,200.00	
	13,238,435.62	195,383.49
غ		
-		
-	-815,598.03	-1,417,261.60
	456,756.86	4,495,715.76
	224,570,522.19	127,107,952.99
	975,503.86	743,120.64
	1,630,578.88	414,080.83
ضم	223,915,447.17	127,436,992.80
	23,856,714.08	12,696,692.13
	200,058,733.09	114,740,300.67
	200,058,733.09	114,740,300.67

	200,058,733.09	114,740,300.67
U	-125,174.36	154,666.99
U	-125,174.36	154,666.99
U		
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U	-125,174.36	154,666.99
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	199,933,558.73	114,894,967.66
	199,933,558.73	114,894,967.66
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	1,505,415,334.08	990,545,885.39
	1,139,468,121.34	781,476,688.93
	6,443,135.00	4,265,317.56
	32,284,925.15	25,775,675.99
	121,738,568.06	73,023,713.15
	4,191,131.01	14,171,219.42
	4,714,062.32	-45,406.61
	-16,755,200.00	
	13,238,435.62	195,383.49
	-592,570.99	-759,796.05
	453,756.86	3,738,815.76
	192,919,812.69	95,053,080.15
	879,452.56	661,054.74

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	102,986,066.90	65,719,048.63
	2,965,829.72	5,810,624.13
	1,447,387,411.83	870,538,282.63
	730,690,657.31	514,589,900.18
	216,513,883.94	163,613,698.85
	53,008,749.19	38,439,831.40
	117,383,369.48	64,986,367.36
	1,117,596,659.92	781,629,797.79
	329,790,751.91	88,908,484.84
	16,246,723.29	195,383.49
	268,265.13	2,166,150.00
	1,657,635,000.00	33,547,400.00
	1,674,149,988.42	35,908,933.49
	543,740,452.05	272,224,264.99
	1,310,000,000.00	
	1,853,740,452.05	272,224,264.99

	-179,590,463.63	-236,315,331.50
		57,309,633.25
		57,309,633.25
	36,252,000.20	65,659,836.95

	104,399,023.06	66,557,776.15
	1,205,611,149.33	764,005,178.75
	369,918,678.87	57,321,754.54
	16,246,723.29	195,383.49
	219,025.13	2,074,740.00
	1,657,535,000.00	33,547,400.00
	1,674,000,748.42	35,817,523.49
	541,211,082.69	262,734,088.94
	1,310,000,000.00	
	1,851,211,082.69	262,734,088.94
	-177,210,334.27	-226,916,565.45
		55,991,869.82
		55,991,869.82
	36,252,000.20	65,659,836.95
	127,494,677.91	98,751.35
	33,087,830.80	1,174,320.00
	196,834,508.91	66,932,908.30
	-196,834,508.91	-10,941,038.48
	-7,016,908.33	-4,505,729.00
	-11,143,072.64	-185,041,578.39
	315,504,103.72	352,569,463.29

	304,361,031.08	167,527,884.90

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	427,615,542.00				1,594,224,563.15	28,073,295.00	251,193.29		68,823,251.45		634,655,949.72		2,697,497,204.61
	427,615,542.00				1,594,224,563.15	28,073,295.00	251,193.29		68,823,251.45		634,655,949.72		2,697,497,204.61
	342,092,433.00				-341,850,980.08		-125,174.36		17,321,112.21		54,455,434.00		71,892,824.77

									17,321,112.21		-145,603,299.09		-128,282,186.88
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	374,677,500.00				574,364,569.82	51,184,210.00	-24,034.35		46,927,237.23		502,934,584.41		1,447,695,647.11
՞	52,938,042.00				1,019,859,993.33	-23,110,915.00	275,227.64		21,896,014.22		131,721,365.31		1,249,801,557.50
							275,227.64				281,818,592.13		282,093,819.77
Ė	52,938,042.00				1,019,859,993.33	-23,110,915.00							1,095,908,950.33
1	52,938,042.00				1,017,564,587.90								1,070,502,629.90
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3					2,295,405.43	-23,110,915.00							25,406,320.43
4													
									21,896,014.22		-150,097,226.82		-128,201,212.60
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ضم	769,707,975.00				1,257,751,011.98	28,073,295.00			85,606,620.77	412,130,187.31	2,497,122,500.06

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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
	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
	52,938,042.00				1,019,859,993.33	-23,110,915.00			21,896,014.22	68,862,915.35	1,186,667,879.90
										218,960,142.17	218,960,142.17
	52,938,042.00				1,019,859,993.33	-23,110,915.00					1,095,908,950.33
1	52,938,042.00				1,017,564,587.90						1,070,502,629.90
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ضم	427,615,542.00				1,599,601,992.06	28,073,295.00			68,285,508.56	384,522,364.35	2,451,952,111.97

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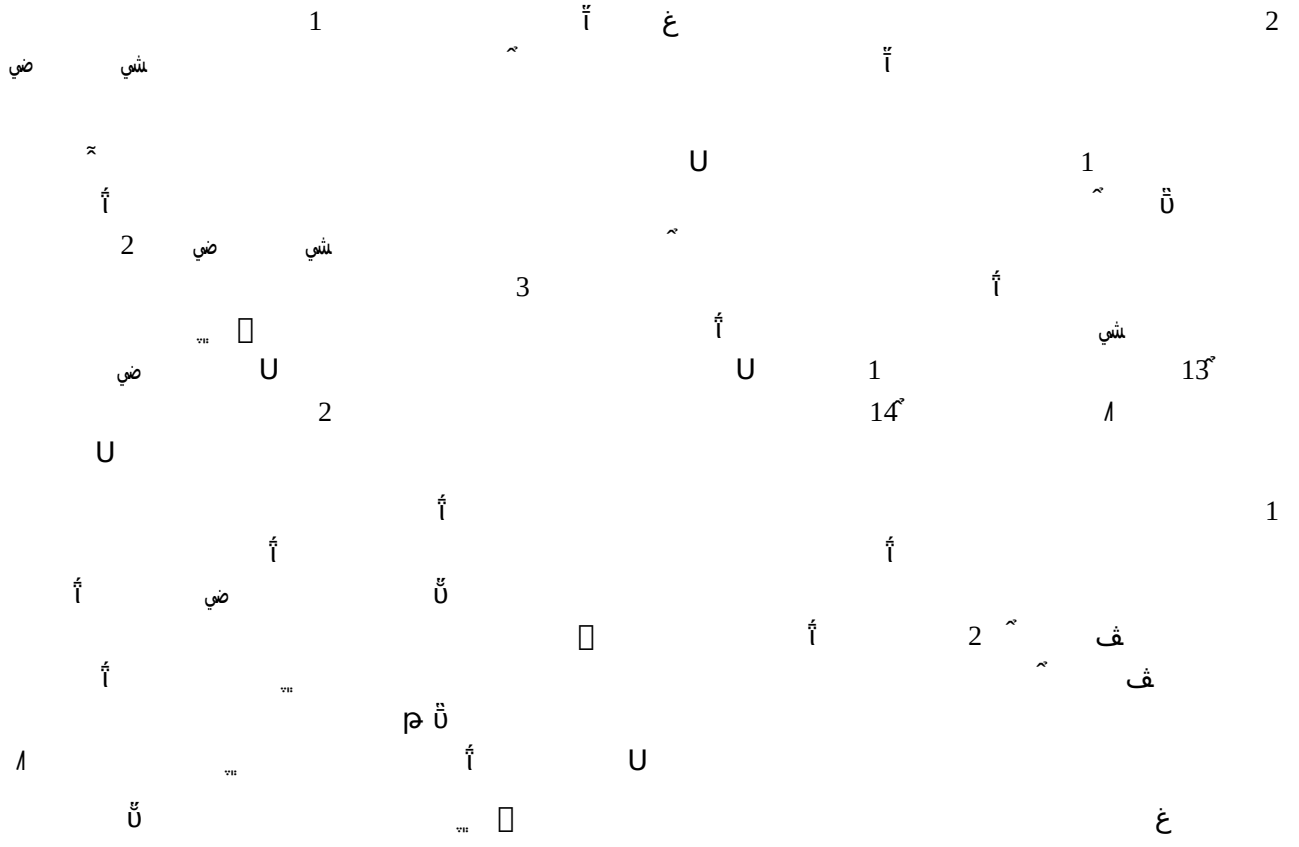

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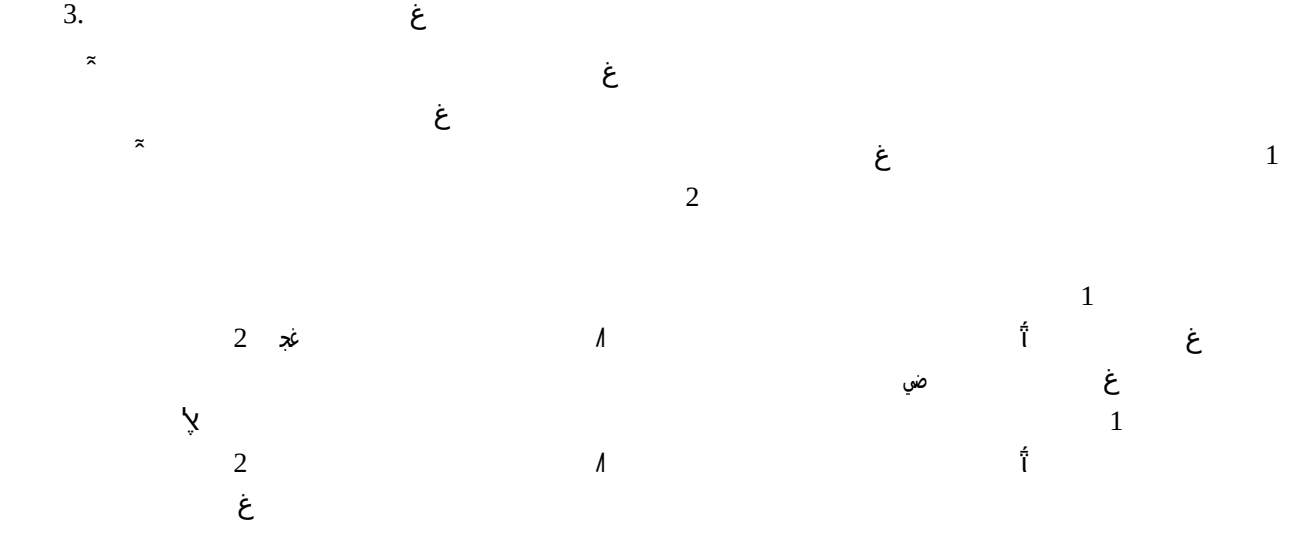

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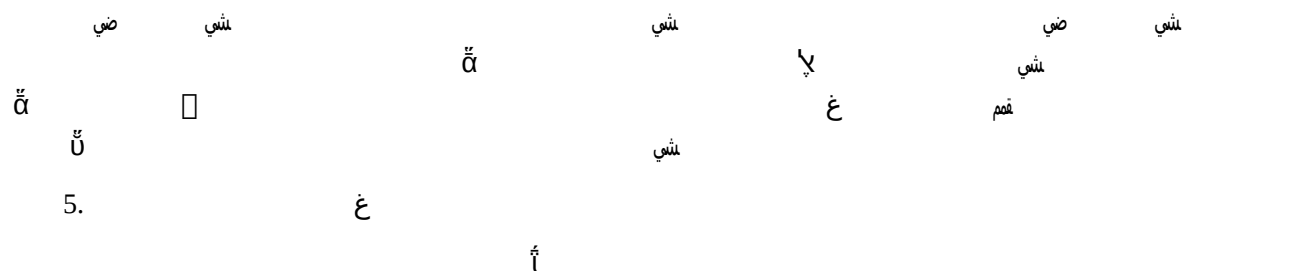

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ﺍﻟ	شخ	20-30	5%	3.17%-4.75%
كح	شخ	10	5%	9.50%
	شخ	5	5%	19.00%
ﺍﻟ	شخ	5-30	5%	3.17%-19.00%

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	ﻓ	17% 16%,3%
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93,428.40	65,965.03	
414,865,569.15	358,265,570.54	
2,783,569.20	76,418,671.60	
417,742,566.75	434,750,207.17	
83,721,131.81	37,774,373.42	ضي

1 1 2,783,569.20 76,418,671.60
76,418,671.60

2 73,600,000.00 عجـ ضي

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	65,042,837.43	48,956,223.64
ﻳ	80,329,228.02	112,918,717.71
ﺟ	145,372,065.45	161,874,941.35

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	84,655,541.50	
ﻳ	44,534,336.27	
ﺟ	129,189,877.77	

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ﺷﺨ	1,057,736,665.19	100.00%	53,204,619.27	5.03%	1,004,532,045.92	949,517,310.03	100.00%	47,649,027.55	5.02%	901,868,282.48

	1,057,736,665.19	100.00%	53,204,619.27	5.03%	1,004,532,045.92	949,517,310.03	100.00%	47,649,027.55	5.02%	901,868,282.48

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1	1,055,762,543.75	52,788,127.19	5.00%
1 2	1,894,196.42	378,839.28	20.00%
2 3	51,511.07	20,604.43	40.00%
3 4	28,413.95	17,048.37	60.00%
	1,057,736,665.19	53,204,619.27	5.03%

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5,555,591.72 0.00

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O	65,706,203.96	1	6.21%	3,285,310.20
O	64,845,079.53	1	6.13%	3,242,253.98
O	48,781,398.10	1	4.61%	2,439,069.91
O	38,083,079.92	1	3.60%	1,904,154.00
O	34,366,903.64	1	3.25%	1,718,345.18
	251,782,665.15		23.80%	12,589,133.27

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1	4,160,227.20	100.00%	6,253,597.50	99.55%
1 2			28,253.48	0.45%
	4,160,227.20	--	6,281,850.98	--

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O	1,885,458.38	1	45.32%
O	292,841.22	1	7.04%
O	200,000.00	1	4.81%
O	167,399.98	1	4.02%
O	166,940.48	1	4.01%
	2,712,640.06		65.20%

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	2,715,095.89	5,723,383.56
	2,715,095.89	5,723,383.56

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	29,046,679.35	100.00%	2,030,942.10	6.99%	27,015,737.25	26,799,171.89	100.00%	2,016,370.72	7.52%	24,782,801.17

1			
1	25,530,874.40	1,276,543.74	5.00%
1 2	3,424,226.00	684,845.20	20.00%
2 3	5,360.00	2,144.00	40.00%
3 4	7,830.00	4,698.00	60.00%
4 5	78,388.95	62,711.16	80.00%
	29,046,679.35	2,030,942.10	6.99%

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٥	18,554,395.53	18,167,442.13
	6,348,416.95	6,386,873.10
	1,578,827.65	1,553,968.58
2	957,365.26	618,039.90
	799,000.00	
	608,070.74	
	154,547.22	
	46,056.00	72,848.18
	29,046,679.35	26,799,171.89

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O	٥	18,554,395.53	1	63.88%	927,719.78
O		5,676,000.00	2	19.54%	760,200.00
O		957,365.26	2	3.30%	67,435.76
O ضه		1,066,457.15	1	3.67%	53,322.86
O		608,070.74	1	2.09%	30,403.54
	--	26,862,288.68	--	92.48%	1,839,081.94

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	121,391,702.62		121,391,702.62	143,894,161.90		143,894,161.90
	67,838,237.81		67,838,237.81	75,287,765.90		75,287,765.90
	161,323,272.99		161,323,272.99	123,823,284.86		123,823,284.86
	350,553,213.42		350,553,213.42	343,005,212.66		343,005,212.66

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	31,488,841.79	15,167,129.20
	441,488,841.79	765,167,129.20

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1.	392,383,363.40	1,268,886,095.30	21,356,328.92	35,489,029.86	1,718,114,817.48
2.	11,924,231.92	347,231,410.35	76,025,040.76	2,023,117.12	437,203,800.15
1	11,924,231.92	347,231,410.35	76,025,040.76	2,023,117.12	437,203,800.15
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3.	58,800.00	4,517,062.13		15,200.00	4,591,062.13
1	58,800.00	4,517,062.13		15,200.00	4,591,062.13

4.	404,248,795.32	1,611,600,443.52	97,381,369.68	37,496,946.98	2,150,727,555.50
1.	54,567,589.79	288,126,024.18	7,809,974.93	16,716,255.92	367,219,844.82
2.	6,665,412.72	60,705,726.80	1,785,657.43	1,998,666.87	71,155,463.82
1	6,665,412.72	60,705,726.80	1,785,657.43	1,998,666.87	71,155,463.82
3.	31,090.50	2,711,859.42		11,994.63	2,754,944.55
1	31,090.50	2,711,859.42	0.00	11,994.63	2,754,944.55
4.	61,201,912.01	346,119,891.56	9,595,632.36	18,702,928.16	435,620,364.09
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1.	19,476,421.00			13,184,826.70	1,100,000.00	33,761,247.70
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[redacted]	19,476,421.00			13,606,524.81	1,100,000.00	34,182,945.81
	3,409,915.21			5,779,582.26	101,488.10	9,290,985.57
	204,004.68			1,266,024.15	19,642.86	1,489,671.69
	204,004.68			1,266,024.15	19,642.86	1,489,671.69

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4.						
1.	15,862,501.11			6,560,918.40	978,869.04	23,402,288.55
2.	16,066,505.79			7,405,244.44	998,511.90	24,470,262.13

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	11,442,378.82	202,702.70	2,203,000.58		9,442,080.94
ᵂ	11,442,378.82	202,702.70	2,203,000.58		9,442,080.94

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	55,235,561.37	8,343,869.06	49,665,398.27	7,492,923.43
	16,755,200.00	2,513,280.00		
	1,227,447.10	184,117.07	985,994.18	147,899.13
	22,398,240.97	3,359,736.15	15,094,597.83	2,264,189.67
ᵂ	95,616,449.44	14,401,002.28	65,745,990.28	9,905,012.23

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1 1	14,448,616.68	1,074,102.08
1-2 2		408,098.10
	14,448,616.68	1,482,200.18

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		3,947,490.52	3,947,490.52	
		326,052.14	326,052.14	
		512.55	512.55	
4		2,533,184.00	2,533,184.00	
5 غ	478,394.18	1,706,231.28	1,706,231.28	478,394.18
...	38,384,457.48	203,663,859.36	210,796,879.75	31,251,437.09

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1		8,485,759.84	8,485,759.84	
2		240,367.24	240,367.24	
...		8,726,127.08	8,726,127.08	

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	27,418,379.69	33,935,574.10
	4,019,695.63	2,396,744.77
نجه	17,754.04	233,924.23
	3,405,922.66	2,361,315.11
	1,435,749.34	
	7,608.83	100,253.20
ضر	5,072.60	66,835.52
ضرحى	529,418.26	
	204,418.73	589,981.13
	3,542.09	
...	37,047,561.87	39,684,628.06

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	1,786,892.36	745,254.86
	1,786,892.36	745,254.86

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غ	26,267,675.00	26,267,675.00
	13,040,752.83	10,779,369.13
أ	1,648,453.58	5,266,423.60
	2,957,779.32	2,590,792.10
	123,661.36	1,500,253.20
	1,060,843.66	495,693.75
		400,000.00
2		330,220.73
		361,680.00
	569,894.99	723,893.48
	45,669,060.74	48,716,000.99

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غ	26,267,675.00	
	26,267,675.00	--

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	15,094,597.83	7,735,000.00	431,356.86	22,398,240.97	
	15,094,597.83	7,735,000.00	431,356.86	22,398,240.97	--

	2,317,500.00			135,000.00			2,182,500.00	
2015	2,095,545.55			141,272.70			1,954,272.85	
PCB ضي	2,050,000.00						2,050,000.00	
	1,000,000.00						1,000,000.00	
غمي ت	1,000,000.00						1,000,000.00	
2016 U	750,027.26			43,690.92			706,336.34	
ت 2	350,000.00						350,000.00	
ت	349,462.48			32,258.04			317,204.44	
غمم	250,000.00						250,000.00	
	226,400.00						226,400.00	

LED	214,285.84			18,367.32			195,918.52	
SSD HD	200,000.00						200,000.00	
	150,000.00						150,000.00	
	150,000.00						150,000.00	
	150,000.00						150,000.00	
HDI	150,000.00						150,000.00	
	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	

	100,000.00						100,000.00	
	100,000.00						100,000.00	
2017 264		100,000.00					100,000.00	
LED		100,000.00					100,000.00	
LED		100,000.00					100,000.00	
LED	80,000.00						80,000.00	
LED	70,000.00						70,000.00	
	60,000.00						60,000.00	

	60,000.00						60,000.00	
	15,094,597.83	7,735,000.00		431,356.86			22,398,240.97	--

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	427,615,542.00			342,092,433.00		342,092,433.00	769,707,975.00

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	1,593,238,568.97		342,092,433.00	1,251,146,135.97

	985,994.18	241,452.92

	68,823,251.45	17,321,112.21		86,144,363.66
	68,823,251.45	17,321,112.21		86,144,363.66

60

	634,655,949.72	502,934,584.41
U	634,655,949.72	502,934,584.41
	200,058,733.09	281,818,592.13
	17,321,112.21	21,896,014.22
	128,282,186.88	128,201,212.60
	689,111,383.72	634,655,949.72

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	1,478,965,008.60	1,102,125,833.78	991,851,880.14	769,635,903.44
	55,642,229.94	5,361,920.57	39,769,248.91	24,256.67
	1,534,607,238.54	1,107,487,754.35	1,031,621,129.05	769,660,160.11

62

	2,844,566.38	2,856,004.12
	1,218,304.73	1,224,001.77
	1,435,749.34	

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	1,746,495.11	1,974,022.13
	1,665,889.57	1,251,311.38
	2,152,417.28	1,608,350.43
	2,261,916.30	1,154,083.31
	1,011,662.67	754,954.34
	241,452.92	
	5,123,666.78	4,196,428.91
	145,132,927.57	90,376,226.74

65

	254,481.07	90,351.35
	-1,088,644.06	-431,049.07
	4,861,686.56	14,913,731.43
	718,191.74	201,262.88
		-648,425.36
	-724,455.00	
	4,021,260.31	14,125,871.23

66

	5,570,163.09	1,439,844.12
	5,570,163.09	1,439,844.12

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	-16,755,200.00	

	-16,755,200.00	

68

	10,523,339.73	195,383.49
	2,715,095.89	
	13,238,435.62	195,383.49

1 10,523,339.73

2 2,715,095.89

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	-815,598.03	-1,417,261.60

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	456,756.86	4,495,715.76

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1.	76,774.35	531,800.18	76,774.35
	76,774.35	531,800.18	76,774.35
2.	898,729.51	211,320.46	898,729.51
	975,503.86	743,120.64	975,503.86

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	1,600,000.00	300,000.00	1,600,000.00
1. ᵕᵕ		50,632.52	
		50,632.52	
	30,578.88	63,448.31	30,578.88
ᵕᵕ	1,630,578.88	414,080.83	1,630,578.88

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	28,933,860.11	13,539,903.07
	-5,077,146.03	-843,210.94
ᵕᵕ	23,856,714.08	12,696,692.13

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	223,915,447.17
/	33,587,317.10
ᵀ ʒ̈	-382,328.42
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	23,856,714.08

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	125,400.00	5,018,268.00
	1,088,644.06	431,049.07
	1,027,330.66	263,287.10
	724,455.00	98,019.96
	2,965,829.72	5,810,624.13

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	79,555,814.48	44,691,411.24
ف	24,996,042.67	19,211,768.12
	10,484,007.59	518,476.81
	718,191.74	201,262.88
	1,629,313.00	363,448.31
	117,383,369.48	64,986,367.36

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ج	1,649,900,000.00	30,000,000.00
	7,735,000.00	3,547,400.00

	1,657,635,000.00	33,547,400.00

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	1,310,000,000.00	
	1,310,000,000.00	

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		57,309,633.25
		57,309,633.25

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	33,087,830.80	
2		1,174,320.00
	33,087,830.80	1,174,320.00

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	200,058,733.09	114,740,300.67
	5,570,163.09	1,439,844.12
	71,155,463.82	42,566,845.59

	1,489,671.69	1,806,982.77
	2,203,000.58	2,201,213.20
	815,598.03	

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				˜ 2018 ₱
				497,875,591.53
				27,031,596.39
				167,399.98
				34,904.34
				114,442,080.44
				114,343,983.61
				98,096.83
				676,474.57
				676,474.57
				21,930,720.70
		[illegible]	[illegible]	21,930,720.70

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434,750,207.17	417,742,566.75
145,372,065.45	161,874,941.35
1,004,532,045.92	901,868,282.48
2,715,095.89	5,723,383.56
27,015,737.25	24,782,801.17
410,000,000.00	750,000,000.00

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647,342,125.74	387,677,211.08
946,642,332.04	861,155,321.84
45,669,060.74	48,716,000.99

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752LC1800001		190,000.00	-
752LC1800002		1,560,000,000.00	18,000,000.00
LC5160180008AA		5,310,000.00	40,600,000.00
LC5160180009AA		1,928,000.00	15,000,000.00
			73,600,000.00

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	65,706,203.96	1	6.17%	3,285,310.20
	64,845,079.53	1	6.09%	3,242,253.98
	48,781,398.10	1	4.58%	2,439,069.91
	38,083,079.92	1	3.58%	1,904,154.00
	34,366,903.64	1	3.23%	1,718,345.18
	251,782,665.15		23.65%	12,589,133.27

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شخ	34,712,188.57	100.00%	1,919,145.18	5.53%	32,793,043.39	33,568,804.55	100.00%	1,922,145.67	5.73%	31,646,658.88
	34,712,188.57	100.00%	1,919,145.18	5.53%	32,793,043.39	33,568,804.55	100.00%	1,922,145.67	5.73%	31,646,658.88

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1	24,700,263.09	1,235,013.18	5.00%

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	18,554,395.53	18,167,442.13
	6,612,285.48	7,364,971.31
	5,706,000.00	6,273,708.15
	1,272,001.56	1,122,813.06
	944,005.26	576,679.90
	1,623,500.74	63,190.00
	34,712,188.57	33,568,804.55

5

		18,554,395.53	1	53.45%	927,719.78
		6,612,285.48	1	19.05%	0.00
		5,676,000.00	2	16.35%	760,200.00
		944,005.26	2	2.72%	66,767.76
		879,447.56	1	2.53%	43,972.38
	--	32,666,133.83	--	94.10%	1,798,659.92

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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

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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		

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	-731,805.78	
	-676,105.13	
--	-3,854,575.44	

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	7.32%	0.26	0.26
U	7.46%	0.26	0.26

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