



**990672061**

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| ..... | 42  |
| ..... | 42  |
| ..... | 43  |
| ..... | 49  |
| ..... | 57  |
| ..... | 59  |
| ..... | 157 |

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**[www.cninfo.com.cn](http://www.cninfo.com.cn)**

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|  | RENHE PHARMACY CO.,LTD |  |        |
|  | RPC                    |  |        |
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|  | 2014             | 2013             |        | 2012             |
|--|------------------|------------------|--------|------------------|
|  | 2,253,212,435.55 | 1,799,375,836.47 | 25.22% | 2,087,519,161.84 |
|  | 300,907,595.15   | 194,182,835.96   | 54.96% | 255,461,059.63   |



|  | 2014 | 2013 | 2012 |  |
|--|------|------|------|--|
|--|------|------|------|--|

|      |      |      |        |     |       |      |      |
|------|------|------|--------|-----|-------|------|------|
| 2014 | “ ”  | “ ”  | “ ”    | “ ” |       |      |      |
|      |      | ”    |        |     | 22.53 | 4.22 | 3.24 |
|      |      | 3.01 | 54.96% |     |       |      |      |
| 2014 |      |      |        |     |       |      |      |
| 2013 |      |      |        |     | GMP   |      |      |
| 2014 |      |      |        |     |       |      |      |
|      | 2014 |      |        |     |       |      |      |
|      | 2015 |      |        |     |       |      |      |
| 2015 |      |      |        |     |       | GMP  |      |
| 1    |      |      |        |     |       |      |      |
|      |      |      |        |     | GMP   |      |      |
| 2    |      |      |        |     |       |      |      |
|      |      |      |        |     |       |      |      |
| 3    |      |      |        |     |       |      |      |
|      |      | OTC  |        |     |       |      |      |
|      | “ ”  |      |        |     | “ ”   |      |      |

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|  | 2014             | 2013             |        |   |
|--|------------------|------------------|--------|---|
|  | 2,253,212,435.55 | 1,799,375,836.47 | 25.22% | , |
|  | 1,854,782,354.85 | 1,543,420,556.42 | 20.17% | , |
|  | 397,997,934.44   | 331,071,216.14   | 20.22% |   |

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|  |                  |                  |        |
|--|------------------|------------------|--------|
|  | 2,253,212,435.55 | 1,799,375,836.47 | 25.22% |
|--|------------------|------------------|--------|

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|  |       |               |       |
|  | 94,80 | 89,608,488.68 | 5.80% |

30%

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|  | 634,031,972.94 | 24.41% | 539,223,181.53 | 23.16% | 1.25%  |  |
|--|----------------|--------|----------------|--------|--------|--|
|  | 152,281,844.26 | 5.86%  | 150,576,190.95 | 6.47%  | -0.61% |  |
|  | 303,400,967.49 | 11.68% | 251,671,043.02 | 10.81% | 0.87%  |  |
|  |                |        |                | 0.00%  |        |  |
|  |                |        |                | 0.00%  |        |  |
|  | 515,540,037.14 | 19.85% | 324,296,614.17 | 13.93% | 5.92%  |  |
|  | 43,487,569.21  | 1.67%  | 203,064,985.28 | 8.72%  | -7.05% |  |

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|              |                |         |
| 6,200,000.00 | 152,200,000.00 | -95.93% |
|              |                |         |
|              |                |         |

|   |              |         |    |         |    |              |            |    |    |
|---|--------------|---------|----|---------|----|--------------|------------|----|----|
|   | 0.00         | 0       | -- | 0       | -- | 0.00         | 0.00       | -- | -- |
|   | 6,444,528.50 | 422,500 | -- | 422,500 | -- | 6,733,150.00 | 288,621.50 | -- | -- |
|   | 2009 10 13   |         |    |         |    |              |            |    |    |
| ) |              |         |    |         |    |              |            |    |    |

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|  |  |  |  | 8000 | 420,767,90<br>2.70 | 159,188,88<br>8.50 | 697,007,15<br>9.00 | 59,538,469.<br>16 | 54,714,166.<br>20 |
|--|--|--|--|------|--------------------|--------------------|--------------------|-------------------|-------------------|

|  |  |  |  |      |                    |                    |                    |                    |                   |
|--|--|--|--|------|--------------------|--------------------|--------------------|--------------------|-------------------|
|  |  |  |  | 5088 | 221,771,54<br>9.20 | 127,518,32<br>3.90 | 366,149,84<br>5.50 | 52,149,579.<br>81  | 45,753,280.<br>16 |
|  |  |  |  | 500  | 85,140,217.<br>74  | 34,499,140.<br>92  | 252,419,21<br>6.00 | 27,048,863.<br>46  | 20,290,877.<br>90 |
|  |  |  |  | 500  | 204,349,73<br>2.10 | 95,081,312.<br>18  | 964,548,28<br>9.30 | 112,523,07<br>3.20 | 84,386,821.<br>86 |

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3,326.32      641.23      2,402.68      93.00%

|  |           |          |           |    |    |    |    |
|--|-----------|----------|-----------|----|----|----|----|
|  | 61,050.43 | 6,799.49 | 27,029.92 | -- | -- | -- | -- |
|--|-----------|----------|-----------|----|----|----|----|

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|------|------|----|--------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------|-------------|----------|----|
| 2013 | 12   | 31 | 990,672,061              | ,                                                                                                                           | 10        | 1.00        | ( )      |    |
|      |      |    | 2014                     | 6                                                                                                                           | 24        | 2014        | 6        | 18 |
|      |      |    | http://www.cninfo.com.cn |                                                                                                                             | 2013      | (2014-018 ) |          |    |
| 3    | 2012 |    | 25,546.11                |                                                                                                                             | 23,067.53 | 2013        |          |    |
|      |      |    | GMP                      | 2012                                                                                                                        |           |             |          |    |
| 4    | 2012 | 5  | 16                       | 2011                                                                                                                        | 2011      | 2011        |          |    |
|      | 2011 | 12 | 31                       | 630,248,041                                                                                                                 | 10        | 0.556       | 3,504.18 |    |
|      |      |    | 2011                     | 2011248,(;-)-2(041)]TJ/C20 9 Tf45.06 0 Td<14D1044C0E2A1BA002jTT0 9 Tf1 0 0 1 17281.1449.66C20 92,jC20 9 Tf1 22 0 Td[<0435>] |           |             |          |    |

|      |   |   |      |    |    |             |   |    |          |
|------|---|---|------|----|----|-------------|---|----|----------|
| 2014 |   |   |      |    |    |             |   |    |          |
| 0.30 | ( | ) | 2014 | 12 | 31 | 990,672,061 | , | 10 | 2.5 ( ), |

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| 2014 03 13 |  |  |  |  |  |
| 2014 06 27 |  |  |  |  |  |

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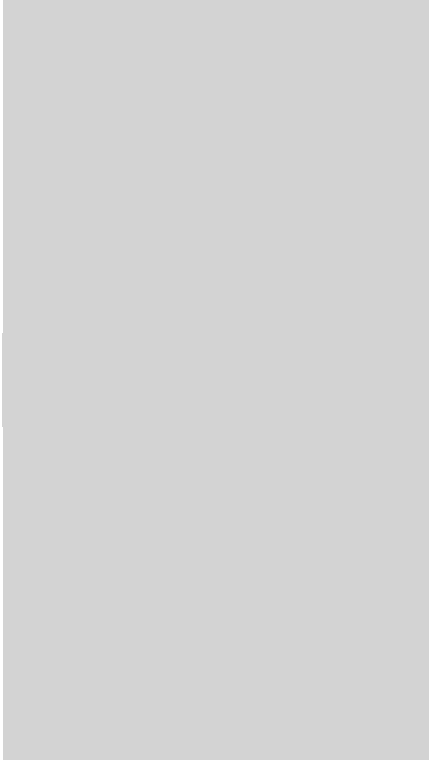






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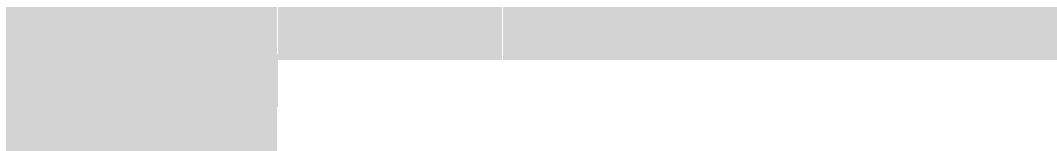
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2014 9 10 10 30 2014-024  
033 1.5 4250  
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|     |            |     |            |            |            |  |
|     |            |     |            |            |            |  |
| (A) | 2012 06 28 | 8.1 | 45,300,000 | 2012 07 12 | 45,300,000 |  |
|     |            |     |            |            |            |  |
|     |            |     |            |            |            |  |
|     |            |     |            |            |            |  |
|     |            |     |            |            |            |  |

2012 1 6      2011

2012 2 7

( [2012]154 ) 2012 7 3      2011

4,530      35,888.41      2012 7 12

12      945,372,061      990,672,061      2012 7 11

http://www.cninfo.com.cn      2011      (2012-029 )

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2012 7 3      2011

4,530      35,888.41

2012 7 12      990,672,061      441,253,333

44.54%      549,418,728      55.46%      2013 7 12

2013 7 11      ( 2013-038 )

4,530      4.5727%      2013 7 12

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|  | 40,814 |  | 78,002 |  | 0 |
|--|--------|--|--------|--|---|

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|       |  | 5 |  |  | 8 |  |
| 5% 10 |  |   |  |  |   |  |
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25.11% 248,753,3 -192,500,  
33 000 0 248,753,3  
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$$\square \quad \begin{array}{cc} 10 & 10 \\ \sqrt{\phantom{x}} & \\ 10 & 10 \end{array}$$

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|  | 35.22 | 5.27 |
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|--|----|----|----|----|---------------|---------------|---------|---|---|---------|
|  |    |    |    | 61 | 2013 02<br>27 | 2014 07<br>01 | 0       | 0 | 0 | 0       |
|  | -- | -- | -- | -- | --            | --            | 349,500 | 0 | 0 | 349,500 |

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|  |  |  | 2007 01<br>01 | 2014 12 31 |  |
|--|--|--|---------------|------------|--|
|  |  |  | 2005 01<br>01 | 2014 12 31 |  |
|  |  |  | 2012 07<br>01 | 2014 12 31 |  |
|  |  |  | 2011 01<br>01 |            |  |

|  |  |  |    |  |       |   |       |
|--|--|--|----|--|-------|---|-------|
|  |  |  | 52 |  | 55.22 | 0 | 55.22 |
|--|--|--|----|--|-------|---|-------|

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|  |      |    |      |    |    |      |        |    |     |
|--|------|----|------|----|----|------|--------|----|-----|
|  | --   | 0  | 0    | -- | -- | 0    | 0      | -- | 0   |
|  | 2012 | 12 | 2013 | 1  | 2  | 2013 | 3      | 12 |     |
|  |      |    |      |    |    | 5.44 |        |    | 435 |
|  |      |    |      |    |    |      | 2013   | 3  | 21  |
|  |      |    |      |    |    | JLC1 | 037029 |    | 120 |
|  | 100  |    |      |    |    | 40   |        | 20 | 30  |
|  |      |    | 25   |    |    |      |        | 80 | 50  |

|  |  |  |      |       |
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|  |  |  | 2014 | 12 26 |
|  |  |  | 2014 | 12 26 |
|  |  |  | 2014 | 07 01 |

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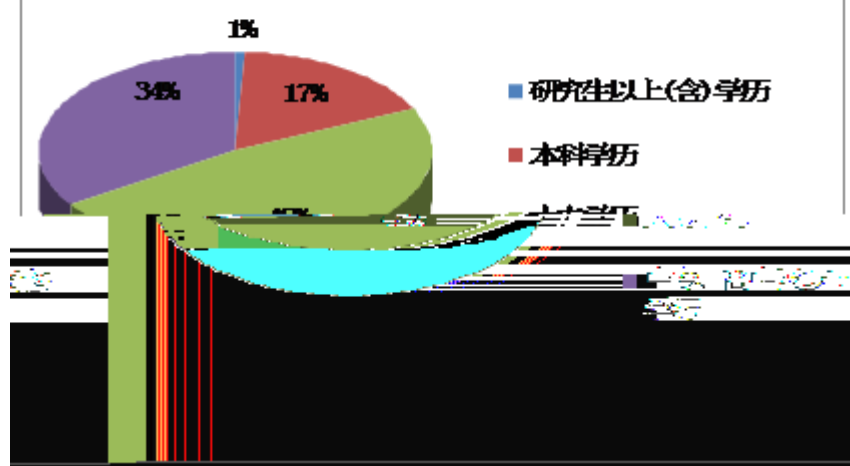
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2014 12 31 5995

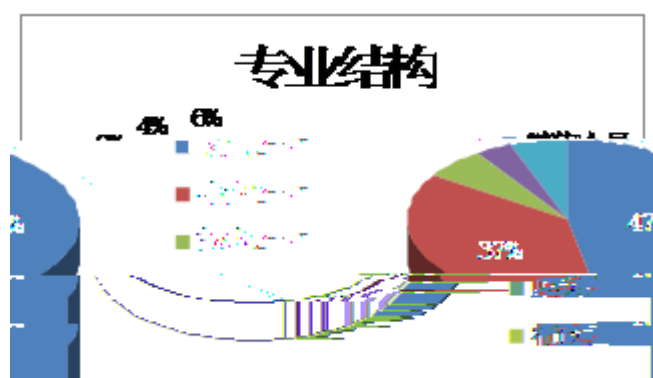
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|  |     |      |
|--|-----|------|
|  |     | 2014 |
|  | ( ) | 56   |
|  |     | 1027 |
|  |     | 2859 |
|  | ( ) | 2053 |
|  |     | 2816 |
|  |     | 2228 |
|  |     | 382  |
|  |     | 216  |
|  |     | 353  |
|  |     | 5995 |

## 学历结构



## 专业结构





2014

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<http://www.cninfo.com.cn>

2014

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| 2014 | 3 | “ | 3.15 | ” | 2014 | 7 |
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|  |  | 4<br><br>2015<br>-2017<br>5 |  |  |  |
|--|--|-----------------------------|--|--|--|

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|---|-----|-----|-----|-----|-----|-----|-----|
| 1 | (1) | (2) |     |     |     |     |     |
| 2 | (1) |     |     |     | (3) | (2) |     |
| 3 | (1) | (3) | (5) | (2) | (4) | (6) |     |
| 4 | (1) |     |     |     | (2) |     |     |
| 5 | (1) |     |     | (3) |     |     | (2) |
|   |     | (4) |     |     |     |     |     |
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|  |                |                |
|  | 634,031,972.94 | 539,223,181.53 |
|  |                |                |
|  |                |                |
|  | 6,733,150.00   | 5,215,345.00   |
|  |                |                |
|  | 275,368,455.74 | 242,823,170.83 |
|  | 152,281,844.26 | 150,576,190.95 |
|  | 37,637,437.71  | 58,447,173.40  |

|  |                  |                  |
|--|------------------|------------------|
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 515,540,037.14   | 324,296,614.17   |
|  | 43,487,569.21    | 203,064,985.28   |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 398,614,980.06   | 422,254,000.28   |
|  |                  |                  |
|  | 102,204,155.58   | 102,204,155.58   |
|  | 6,210,183.93     | 1,180,559.21     |
|  | 7,279,350.16     | 6,058,546.59     |
|  | 98,961,899.54    | 2,600,000.00     |
|  | 1,172,298,175.62 | 1,061,658,861.11 |
|  | 2,597,104,303.80 | 2,328,717,164.66 |
|  |                  |                  |
|  |                  |                  |

|  |               |               |
|--|---------------|---------------|
|  |               |               |
|  | 71,082,300.24 | 80,123,866.07 |
|  |               |               |

|  |                  |                  |
|--|------------------|------------------|
|  | 590,748,773.74   | 401,283,801.27   |
|  | 2,032,943,929.62 | 1,826,424,169.83 |
|  | 129,101,600.64   | 112,429,384.07   |
|  | 2,162,045,530.26 | 1,938,853,553.90 |
|  | 2,597,104,303.80 | 2,328,717,164.66 |

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|  |                |                |
|  |                |                |
|  | 232,729,417.05 | 171,675,581.03 |
|  | 6,733,150.00   | 5,215,345.00   |
|  |                |                |
|  | 3,165,168.00   | 53,524,684.33  |
|  | 14,211,103.08  | 12,879,314.73  |

|  |                  |                  |
|--|------------------|------------------|
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 111,781,549.28   | 116,171,542.63   |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 38,760,000.00    | 0.00             |
|  | 1,344,697,205.07 | 1,291,713,727.73 |
|  | 1,795,881,338.96 | 1,759,573,964.50 |
|  |                  |                  |
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|  |                  |                  |
|  |                  |                  |
|  | 1,528.00         | 1,528.00         |
|  | 5,363,270.77     | 494,902.58       |
|  |                  |                  |
|  |                  |                  |
|  | 2,326,057.27     | 253,381.63       |
|  |                  |                  |
|  |                  |                  |
|  |                  |                  |
|  | 7,690,856.04     | 749,812.21       |
|  |                  |                  |
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|  |                |                |
|  |                |                |
|  | 7,690,856.04   | 749,812.21     |
|  |                |                |
|  | 990,672,061.00 | 990,672,061.00 |
|  |                |                |
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|----------------|----------------|----------------|
|                |                |                |
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|                |                |                |
|                |                |                |
|                |                |                |
|                |                |                |
|                | 21,731,454.43  | 16,994,984.40  |
|                | 397,997,934.44 | 331,071,216.14 |
|                | 212,931,513.35 | 190,430,676.24 |
|                | -3,059,126.31  | -2,389,407.31  |
|                | 2,434,710.13   | 7,801,024.49   |
| “ ”            | 3,396,387.83   | -146,309.99    |
| “ ”            | 13,510,318.24  | 6,461,392.28   |
| 462,336,386.34 |                |                |
| “ ”            |                |                |
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| 6. |                |                |
|    |                |                |
|    | 323,853,637.77 | 216,002,056.49 |
|    | 300,907,595.15 | 194,182,835.96 |
|    | 22,946,042.62  | 21,819,220.53  |
|    |                |                |
|    | 0.30           | 0.20           |
|    | 0.30           | 0.20           |

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|  |               |               |
|--|---------------|---------------|
|  |               |               |
|  | 12,164,730.84 | 22,543,288.25 |
|  | 2,230,087.52  | 2,211,220.16  |
|  | 1,389,985.59  | 1,262,424.13  |
|  |               |               |



|    |                |                |
|----|----------------|----------------|
| 5. |                |                |
| 6. |                |                |
|    | 123,754,165.99 | 235,743,046.32 |
|    |                |                |
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|  |                  |                  |
|  |                  |                  |
|  | 2,304,776,513.69 | 1,857,136,038.96 |
|  |                  |                  |

|  |                |                |
|--|----------------|----------------|
|  | 280,882,385.49 | 243,195,212.28 |
|  | 259,099,058.68 | 217,359,311.56 |

|  |              |      |
|--|--------------|------|
|  |              |      |
|  | 2,376,000.00 | 0.00 |
|  |              |      |

|  |                  |                  |
|--|------------------|------------------|
|  |                  |                  |
|  | 5,242,537,805.63 | 4,031,706,771.64 |
|  | 0.00             | 100,000,000.00   |
|  | 38,760,000.00    | 0.00             |
|  | 5,302,855,795.63 | 4,134,837,599.42 |
|  | 80,592,739.01    | 127,745,096.33   |
|  |                  |                  |
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|  | 6,770.72         | 0.00             |
|  | 6,770.72         | 0.00             |
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|     | 990,672,061.00 |  |  |  | 441,641,026.02 |  |  |  | 112,758,169.34 | 213,752,895.93 | 1,758,824,152.29 |
|-----|----------------|--|--|--|----------------|--|--|--|----------------|----------------|------------------|
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|     | 990,672,061.00 |  |  |  | 441,641,026.02 |  |  |  | 112,758,169.34 | 213,752,895.93 | 1,758,824,152.29 |
| “ ” |                |  |  |  | 4,679,370.72   |  |  |  | 12,375,416.60  | 12,311,543.31  | 29,366,330.63    |
|     |                |  |  |  |                |  |  |  |                | 123,754,165.99 | 123,754,165.99   |
|     |                |  |  |  | 4,679,370.72   |  |  |  |                |                | 4,679,370.72     |
| 1   |                |  |  |  |                |  |  |  |                |                |                  |
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| 3   |                |  |  |  | 4,672,600.00   |  |  |  |                |                |                  |

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| 2 3 | 10.00%  | 10.00%  |
| 3 4 | 30.00%  | 30.00%  |
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| 5   | 100.00% | 100.00% |

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|  | ---           | 20,571,228.15 | ---           | 19,071,193.90 |
|  | 1,750,000.00  | ---           | 1,520,550.00  | ---           |
|  | 18,821,228.15 | ---           | 17,550,643.90 | ---           |
|  | 20,571,228.15 | 20,571,228.15 | 19,071,193.90 | 19,071,193.90 |

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|  |                |                |
|  | 33,717.38      | 20,495.58      |
|  | 633,980,607.16 | 539,155,684.40 |
|  | 17,648.40      | 47,001.55      |
|  | 634,031,972.94 | 539,223,181.53 |
|  | 0.00           | 0.00           |

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|  |              |              |
|  | 6,733,150.00 | 5,215,345.00 |
|  | 6,733,150.00 | 5,215,345.00 |
|  | 6,733,150.00 | 5,215,345.00 |

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|  | 275,368,455.74 | 242,823,170.83 |
|--|----------------|----------------|
|  | 0.00           | 0.00           |
|  | 275,368,455.74 | 242,823,170.83 |

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|  | 214,871,524.74 | 0.00 |
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|  | 214,871,524.74 | 0.00 |

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|  | 2,764,565.93 |
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| 1   | 27,118,708.41 | 72.05% | 56,481,029.61 | 96.64% |
|-----|---------------|--------|---------------|--------|
| 1 2 | 10,420,249.17 | 27.69% | 1,065,669.13  | 1.82%  |
| 2 3 | 95,480.13     | 0.25%  | 826,541.66    | 1.41%  |
| 3   | 3,000.00      | 0.01%  | 73,933.00     | 0.13%  |
|     | 37,637,437.71 | --     | 58,447,173.40 | --     |

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|  |               |     |        |
|  | 10,035,622.50 | 1-2 | 2015 2 |
|  | 10,035,622.50 |     |        |

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|  |               |       |
|--|---------------|-------|
|  |               | (%)   |
|  | 17,546,776.90 | 46.62 |

35.60%

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|  | 12,614,406.13 | 100.00% | 848,162.29 |  |  |  |  |  |  |  |
|--|---------------|---------|------------|--|--|--|--|--|--|--|

|  |               |         |            |       |               |               |         |            |       |               |
|--|---------------|---------|------------|-------|---------------|---------------|---------|------------|-------|---------------|
|  | 12,614,406.13 | 100.00% | 848,162.29 | 6.72% | 11,766,243.84 | 12,340,052.60 | 100.00% | 885,901.14 | 7.18% | 11,454,151.46 |
|--|---------------|---------|------------|-------|---------------|---------------|---------|------------|-------|---------------|

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|---|---|--------------|------------|-------|
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|   |   |              |            |       |
| 1 |   |              |            |       |
| 1 |   | 8,778,415.41 | 0.00       | 0.00% |
| 1 | 2 | 2,746,188.48 | 137,309.41 | 5.00% |

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|  | 5,792,429.44  | 3,985,501.87  |
|  | 2,098,111.34  | 2,014,281.85  |
|  | 1,032,612.31  | 2,631,914.82  |
|  | 3,691,253.04  | 3,708,354.06  |
|  | 12,614,406.13 | 12,340,052.60 |

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|  |    |              |     |        |            |
|  |    | 2,500,000.00 | 1-2 | 19.82% | 125,000.00 |
|  |    | 708,933.12   | 1   | 5.62%  |            |
|  |    | 691,516.60   | 1   | 5.48%  |            |
|  |    | 591,630.03   | 1   | 4.69%  |            |
|  |    | 547,733.65   | 1   | 4.34%  |            |
|  | -- | 5,039,813.40 | --  | 39.95% | 125,000.00 |

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|  | 75,736,171.48 |  | 19.5 |  |  |  |

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|----|---------------|----------------|---------------|--------------|--------------|----------------|
| 1. | 70,392,734.13 | 168,164,338.84 | 20,428,841.38 | 7,945,547.23 | 7,410,663.03 | 274,342,124.61 |
| 2. | 17,772,153.54 | 30,244,280.08  | 1,501,559.15  | 1,877,145.68 | 7,381,908.48 | 58,777,046.93  |
| 1  | 17,717,849.43 | 19,906,393.48  | 1,501,559.15  | 1,877,145.68 | 3,190,849.15 | 44,193,796.89  |
|    | 54,304.11     | 10,337,886.60  |               |              | 4,191,059.33 | 14,583,250.04  |
| 3. | 39,792.42     | 1,220,202.40   | 12,694,749.58 | 2,313,747.64 | 463,496.43   | 16,731,988.47  |
| 1  | 39,792.42     | 1,220,202.40   | 303,347.18    | 121,900.00   | 463,496.43   | 2,148/P <</3i  |





|  | 33,263,200.00 | 17,614,458.21 | 6,412,260.76 | 20,947,225.60 | 9,231.57 | 3,070,261.80 | 72.23% | 93.00 |  |  |  |  |
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|  | 4,181,832.09 | 1,045,458.03 | 5,940,196.79 | 1,485,049.20 |
|--|--------------|--------------|--------------|--------------|
|  | 3,924,408.28 | 981,102.07   | 0.00         | 0.00         |

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|  | 0.00          | 2,600,000.00 |
|--|---------------|--------------|
|  | 38,760,000.00 | 0.00         |
|  | 4,201,899.54  | 0.00         |
|  | 56,000,000.00 | 0.00         |
|  | 98,961,899.54 | 2,600,000.00 |

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|  | 42,823,037.32 | 67,839,965.59 |
|  | 42,823,037.32 | 67,839,965.59 |

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| 1 | 9,592,891.89 | 248,064,565.22 | 239,703,820.17 | 17,953,636.94 |
|---|--------------|----------------|----------------|---------------|
| 2 | 0.00         | 10,603,000.80  | 10,603,000.80  |               |



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|--|--------------|------------|
|  | 453,510.79   | 301,759.96 |
|  | 1,312,465.20 | 467,983.78 |
|  | 113,750.96   | 85,719.26  |

|  |              |    |
|--|--------------|----|
|  | 3,512,759.00 |    |
|  | 1,000,000.00 |    |
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|  | 182,000.00 |  |  | 182,000.00 |    |
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|  | 19,071,193.90 |  |  |  |  |

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| 210.00 |            | 2009      | 2012 |            |
|        | 361,678.98 |           |      | 904,197.45 |
| 5      |            |           |      | 2008       |
|        |            | [2009]218 |      |            |
|        | 2008       | 2009      |      | 650.00     |

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|  | 127,327,931.42 | 12,375,416.60 |  | 139,703,348.02 |
|--|----------------|---------------|--|----------------|
|  | 2,305,619.97   | 0.00          |  | 2,305,619.97   |
|  | 129,633,551.39 | 12,375,416.60 |  | 142,008,967.99 |

2014 10% 12,375,416.60

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|  | 401,283,801.27 |  |
|--|----------------|--|
|  | 401,283,801.27 |  |
|  | 300,907,595.15 |  |
|  | 12,375,416.60  |  |
|  | 99,067,206.08  |  |
|  | 590,748,773.74 |  |

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|  | 2,251,160,685.63 | 1,220,893,923.99 | 1,793,603,846.78 | 997,611,759.68 |
|--|------------------|------------------|------------------|----------------|
|  | 2,051,749.92     | 1,851,944.82     | 5,771,989.69     | 1,900,302.78   |
|  | 2,253,212,435.55 | 1,222,745,868.81 | 1,799,375,836.47 | 999,512,062.46 |

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|  | 666,862.78    | 501,734.04    |
|--|---------------|---------------|
|  | 1,295,371.66  | 1,127,164.41  |
|  | 11,144,067.22 | 8,790,988.30  |
|  | 5,116,697.10  | 3,940,520.58  |
|  | 3,508,455.67  | 2,634,577.07  |
|  | 21,731,454.43 | 16,994,984.40 |

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|  | 133,783,267.65 | 110,714,138.96 |
|--|----------------|----------------|
|  | 10,403,372.32  | 9,795,929.62   |
|  | 190,151.00     | 179,975.70     |
|  | 59,725,270.24  | 96,180,627.46  |
|  | 54,279,090.49  | 61,946,740.76  |
|  | 111,277,168.89 | 29,173,185.04  |
|  | 17,573,556.53  | 15,411,724.16  |

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|  | 76,964,233.69 | 65,211,304.08 |
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2,434,710.13

7,801,024.49



|  |               |               |               |
|--|---------------|---------------|---------------|
|  | 1,578,982.44  | 0.00          | 1,578,982.44  |
|  | 7,392,876.81  | 10,443,477.00 | 7,392,876.81  |
|  | 372,156.52    | 747,513.45    | 372,156.52    |
|  | 77,329.89     | 359,481.73    | 77,329.89     |
|  | 240,000.00    | 40,550.00     | 240,000.00    |
|  | 233,492.06    | 2,902,118.54  | 233,492.06    |
|  | 36,297.58     | 322,144.26    | 36,297.58     |
|  | 10,143,036.79 | 14,816,578.84 | 10,143,036.79 |

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|  |            |            | / |
|  | 393,715.82 | 490,108.83 |   |
|  | 361,678.98 | 361,678.98 |   |
|  | 117,551.04 | 58,691.04  |   |
|  | 149,860.15 | 149,860.15 |   |

|              |              |                               |            |          |
|--------------|--------------|-------------------------------|------------|----------|
| 1            |              | 2014                          |            |          |
| [2014]34     |              | III                           | 500,000.00 |          |
| 2            | [2014]4      | 2013                          |            |          |
| 100,000.00   |              |                               | [2013]176  |          |
|              | 1,091,200.00 |                               |            | [2011]15 |
| [2013]138    | [2013]220    |                               |            |          |
| 3,307,200.00 |              |                               |            |          |
| 3            |              |                               |            | [2005]35 |
|              |              |                               | 2014       |          |
| 4,200.00     |              | [2013]14                      |            |          |
|              |              |                               | 30,000.00  |          |
| 4            |              | [2012]653                     |            | 2002     |
| 20           |              | 300,000.00                    |            |          |
| 5            |              | [2013]82                      | 2013       |          |
|              |              | 7 Tf160A304BE043B45EE>]TJ/TT0 | 10.5475.68 | 539.9    |

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|--|---------------|---------------|
|  | 98,484,511.31 | 60,475,693.61 |
|--|---------------|---------------|

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|   |                |
|   | 422,338,149.08 |
| / | 105,584,537.27 |
|   | -15,556,106.58 |
|   | -563,340.77    |
|   | 11,609,919.85  |
|   | -1,660,394.74  |
|   | -930,103.72    |
|   | 98,484,511.31  |

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|  |               |               |
|  | 74,837,995.57 | 81,707,389.50 |
|  | 3,188,480.82  | 2,577,806.82  |
|  | 5,482,600.00  | 8,863,442.75  |
|  | 681,830.52    | 669,982.63    |
|  | 84,190,906.91 | 93,818,621.70 |

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|  |                |               |
|  | 144,374,801.30 | 95,003,264.68 |
|  | 43,974,249.67  | 39,173,578.84 |
|  | 3,270,575.13   | 4,474,773.40  |
|  | 129,354.51     | 140,177.29    |

|  |                |                |
|--|----------------|----------------|
|  | 83,785,746.44  | 110,369,566.53 |
|  | 123,173.29     | 102,879.38     |
|  | 275,657,900.34 | 249,264,240.12 |

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|  | 0.00 | 80,000.00 |
|  | 0.00 | 80,000.00 |

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|  | 38,760,000.00 | 2,600,000.00 |
|  | 38,760,000.00 | 2,600,000.00 |

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|  | 6,770.72 | 0.00 |
|  | 6,770.72 | 0.00 |

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| 1   | --             | --             |
|     | 323,853,637.77 | 216,002,056.49 |
|     | 2,434,710.13   | 7,801,024.49   |
|     | 44,193,796.89  | 42,060,934.90  |
|     | 24,785,942.28  | 22,169,391.26  |
|     | 1,104,584.35   | 1,921,705.77   |
| “ ” | -52,164.78     | 465,358.78     |
| “ ” | 79,608.71      | 30,494.20      |
| “ ” | -3,396,387.83  | 146,309.99     |
| “ ” |                | 48,222.22      |
| “ ” | -13,510,318.24 | -6,461,392.28  |
| “ ” | -1,220,803.57  | -2,824,245.48  |
| “ ” | -439,591.17    | -119,957.57    |
| “ ” | -53,383,919.04 | -50,546,310.19 |
| “ ” | -28,228,471.66 | -10,093,641.15 |
| “ ” | 66,291,398.45  | -17,382,508.20 |
|     | 2,762,323.19   | 10,137,915.75  |
|     | 365,274,345.48 | 213,355,358.98 |
| 2   | --             | --             |
| 3   | --             | --             |
|     | 634,031,972.94 | 539,223,181.53 |
|     | 539,223,181.53 | 449,614,692.85 |
|     | 94,808,791.41  | 89,608,488.68  |

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|  | 634,031,972.94 | 539,223,181.53 |
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|     |  | 157<br>-157-8 | ; | 100.00% | 100.00% |  |
|     |  | 157<br>-3     |   | 52.00%  | 52.00%  |  |
| ( ) |  | 158           |   | 100.00% | 100.00% |  |
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| ( ) |  | 29            |   | 100.00% | 100.00% |  |
| ( ) |  | 6             |   | 100.00% | 100.00% |  |
| ( ) |  | 399           |   | 100.00% | 100.00% |  |
| ( ) |  | 6             |   | 55.00%  | 55.00%  |  |
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| ( ) |  | 758 |  |         |         |  |
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| ( ) |  |     |  | 100.00% | 100.00% |  |

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| ( | 20,138.82 | 7,892.86 | 28,031.68 | 4,740.28 | 958.85 | 5,699.13 | 16,578.97 | 8,644.13 | 25,223.10 | 3,406.05 | 872.50 | 4,278.55 |
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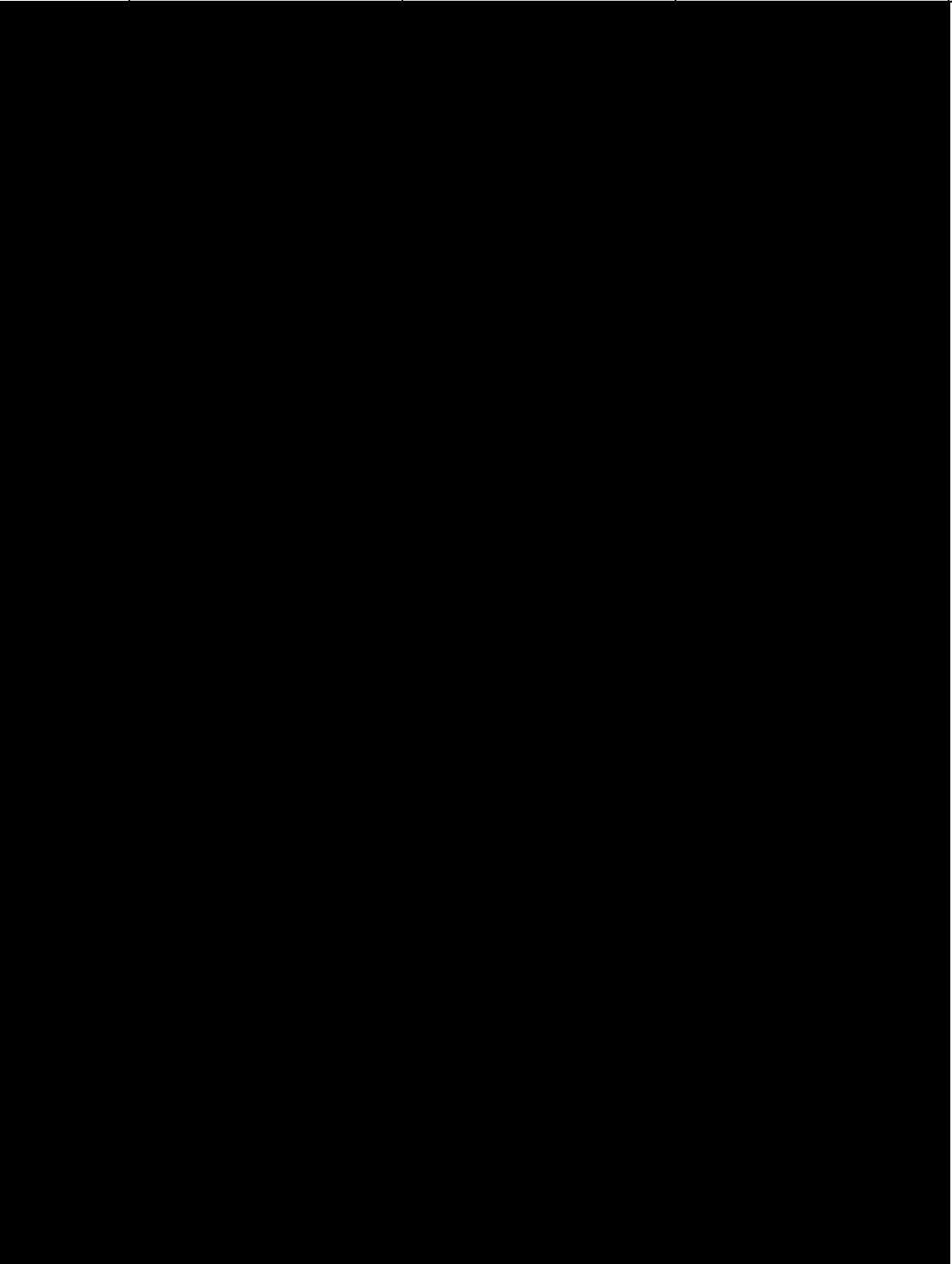
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|  | -27,443.93    |    |
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|  | 7,392,876.81  |    |
|  | 15,420,053.95 |    |
|  | 1,486,652.12  |    |
|  | -364,070.57   |    |
|  | 2,202,415.28  |    |
|  | 425,391.47    |    |
|  | 21,280,261.63 | -- |

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