

837390



NEEQ:837390

Henan Winner Vibrating Equipment Co.,Ltd.



2018

2018

1 2018 1

2017

2 2018 2

2017

3 2018 3

2017

4 2018 4

2018

5 2018 5

2017-2018

6 2018 6

7

14

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ZL201610759568.0

ZL201610681678.X

ZL201610000114.5

ZL201610067533.0

10

ZL201721248336.5

ZL201721250216.9

ZL201721255336.8

ZL201721249528.8

ZL201721254697.0

ZL201721249535.8

ZL201721250157.5

ZL201721249249.1

ZL201721254669.9

ZL201721256359.0

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	HenanWinnerVibrating Equipment Co.,Ltd.
	837390
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	0373-7080334
	0373-7080334
	weimengdsh@163.com
	www.winnergroup.com.cn
	1 453700
	www.neeq.com.cn

	2000-12-04
	2016-05-30
	- - - C3511
	35,971,840
	0

	0

	914107007258089047	
	1	
	35,971,840	

	86

2018 7 3

ERP

CRM

	102,559,108.39	75,980,877.49	34.98%
	44.05%	43.55%	
	17,770,935.17	10,189,051.01	74.41%
	15,167,869.02	10,124,233.00	49.82%
	9.73%	8.05%	
	8.31%	8.00%	
	0.50	0.31	61.29%

	308,815,306.39	296,707,643.54	4.08%
	112,332,268.82	144,417,483.56	-22.22%
	192,963,691.83	147,891,137.64	30.48%
	5.36	4.48	19.64%
	36.98%	49.89%	
	36.38%	48.67%	
	246.94%	185.98%	
	20.44	16.74	

	2,948,465.70	-847,021.07	

2018

	0.76	0.66	
	0.82	0.87	

	4.08%	7.95%	
	34.98%	21.47%	
	68.49%	18.42%	

	35,971,840	33,001,000	9.00%
	-	-	-
	-	-	-

	159,841.03	135,655.43		
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1	2015	8			
		500		200	2016 3 7
	2017	12	13		12
28				2018	2
		16	----		300
		2,000,000.00		2017	
				2017	2017
		2,000,000.00		300,000.00	300,000.00
		2,000,000.00		170,000.00	1,530,000.00

2018

CRM

2018	6	30	308,815,306.39	12,107,662.85
4.08%				27,416,018.93
			17,454,068.86	
			112,332,268.82	32,085,214.74
				22.22%
				1
				18,000,000.00
				2
				27,301,157.31
				8,835,769.48
			5,108,495.66	
			196,483,037.57	44,192,877.59
				29.02%
				1
				2,970,840.00
				27,927,963.02
	2		16,541,258.57	
2018			102,559,108.39	26,578,230.90
34.98%				3
				39%
			57,385,279.56	14,496,228.24
				33.80%
				44.05%
				43.55%
			16,541,258.57	6,723,885.44
				68.49%
				3,813,818.06
				2,948,465.70
				3,795,486.77
	1			
			47,991,521.97	2
			1,104,786.79	3
			35,811,607.32	4
				7,458,521.91
			-1,717,760.13	148,708.84

2018

131,008.84			
		-22,649,808.43	17,064,841.93
1			16,000,000.00 2
			2,362,805.91

2018 6 30

139,072,459.31

5%-30%

30%-60%

10%-30%

5%-10%

	450	4,500,000.00		2018 1 29	2018-008
	250	1,750,000.00		2018 2 2	2018-012
	500	5,000,000.00		2018 5 31	2018-030
	200	2,000,000.00		2018 6 7	2018-033

1	2018	2	12	450	2018	2	12		
2019	2	11							
			2018	1	29	2018	2	13	
2018									
2	2018	4	9						
				250	2018	4	24	2020	3
24									
				2018	2	2	2018		
2	13	2018							
3	2018	5	21						
	18004016120100011			500	12	2018	5	21	

		10,648,945.00	3.45%	
		2,852,408.61	0.92%	
		3,024,520.00	0.98%	
		16,525,873.61	5.35%	

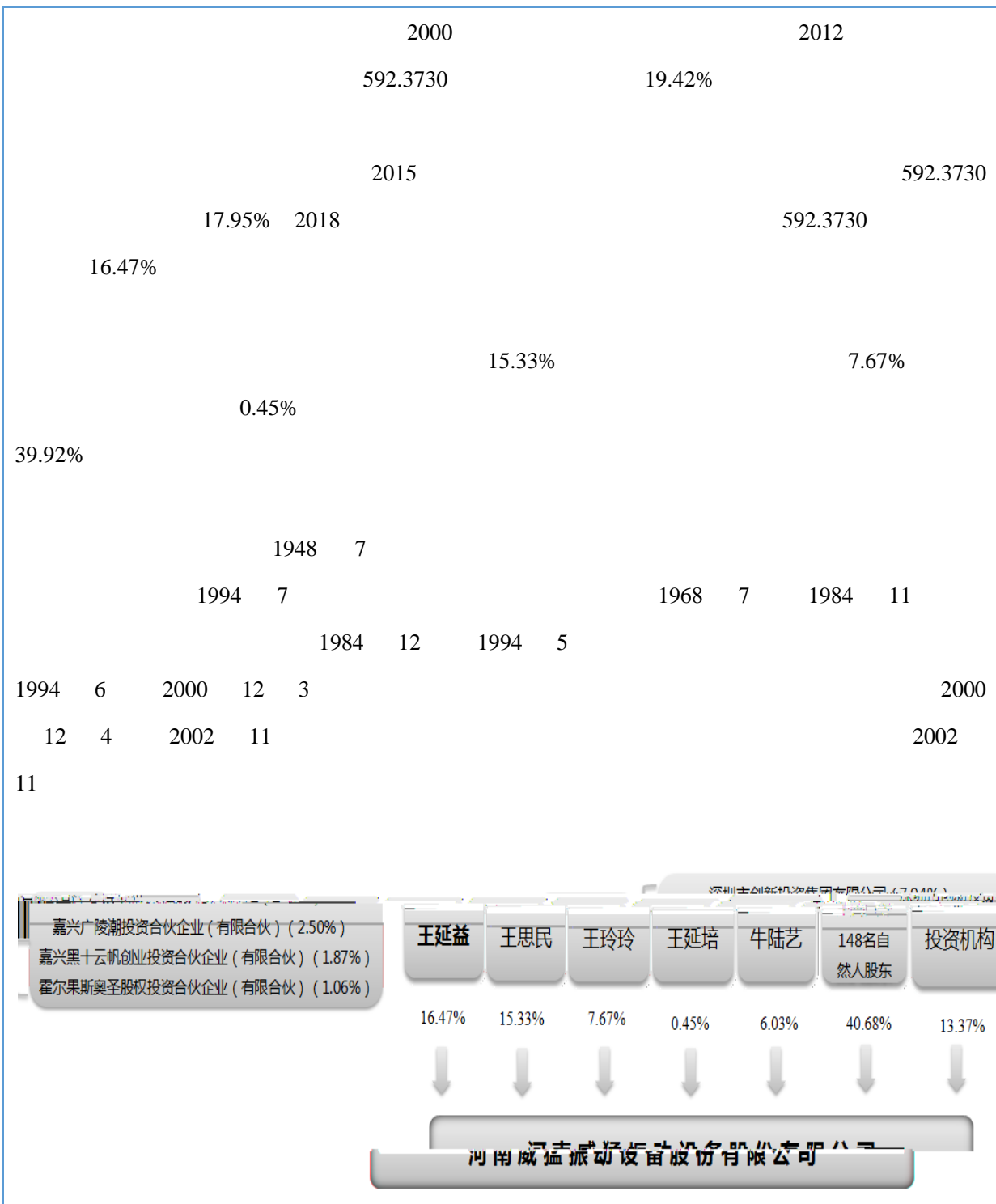
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42

2018 7 9	1.00	0	0

2017	2018 5 9	2018 6
29 2017		35,971,840
10 1.000000		2018 7 6
2018 7 9		
2017		

2017-12-8	2018-3-23	10.50	2,970,840	31,193,820.00	



			1948 7 28		2018 5 9	
					2021 5 8	
			1973 8 2		2018 5 9	
					2021 5 8	
			1950 7 1		2018 5 9	
					2021 5 8	
			1960 9 7		2018 5 9	
					2021 5 8	

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		5,923,730	0	5,923,730	16.47%	0
		5,141,676	371,243	5,512,919	15.33%	0
		1,610,369	0	1,610,369	4.48%	0
		122,200	16,000	138,200	0.38%	0
		306,532	54,000	360,532	1.00%	0
		0	0	0	0.00%	0
		401,341	0	401,341	1.12%	0
		142,798	70,000	212,798	0.59%	0
		0	0	0	0.00%	0
		383,365	0	383,365	1.07%	0
		76,236	20,000	96,236	0.27%	0
		14,108,247	531,243	14,639,490	40.71%	0

1986	9			
		2011	3	2012
				2
	2012			2
	1975	4	1993	

	117	100
	323	409
	169	150
	95	108
	19	18
	723	785



1		785	62	17
	86	19	13	1
2				
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			26,000
			24,400
			15,000
			10,000
			10,000
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	1	25,402,130.78	42,856,199.64
		-	-
		-	-
	2	282,872.38	512,793.28

		-	-
		-	-
		-	-
	8	28,553,772.82	24,415,001.28
	9	1,869,644.17	95,718.00
		-	-
		-	-
	10	2,289,150.61	2,282,091.04
		-	-
		-	-
	11	2,941,980.67	3,060,784.03
	12	4,634,918.14	4,458,366.28
	13	1,259,310.69	54,800.00
		41,548,777.10	34,366,760.63
		308,815,306.39	296,707,643.54
	14	22,950,000.00	40,950,000.00
		-	-
		-	-
		-	-
		-	-
		-	-
	15	50,154,473.20	41,318,703.72
	16	23,809,521.26	18,701,025.60
		-	-
		-	-
	17	1,109,125.50	735,153.90
	18	6,568,919.25	8,417,251.98
	19	3,637,761.06	30,938,918.37
		-	-
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		108,229,800.27	141,061,053.57
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		-	-
	20	2,012,533.71	1,108,232.67

		24,562,402.89	39,176,367.82
		282,872.38	512,793.28
		-	-
	1	127,415,494.35	131,092,746.24
		17,370,790.00	21,112,134.67
	2	8,714,682.70	8,002,220.83
		83,249,049.62	56,348,564.05
		-	-
		-	-
		-	-
		261,595,291.94	256,244,826.89
		-	-
		-	-
		-	-

2018

		45,838,972.25	38,737,008.37
		307,434,264.19	294,981,835.26
		22,950,000.00	40,950,000.00
		-	-
		-	-
		52,968,865.35	44,260,209.55
		22,504,612.26	18,641,025.60

		45,991,281.06	18,063,318.04
		-	-
		-	-
		-	-
		10,443,606.59	10,443,606.59
		-	-
		101,328,745.05	86,321,994.21
		193,735,472.70	147,829,918.84
		307,434,264.19	294,981,835.26

	27	102,559,108.39	75,980,877.49
	27	102,559,108.39	75,980,877.49
		-	-
		-	-
		-	-
		85,582,054.21	64,286,727.27
	27	57,385,279.56	42,889,051.32
	28	581,619.76	718,682.46
	29	10,944,416.95	10,319,225.53
	30	6,419,340.10	3,842,967.49
	31	7,120,271.59	4,671,851.89
	32	1,428,897.83	943,766.81

2018

	33	1,702,228.42	901,181.77
	34	3,958,262.48	144,444.42
		-	-
		-	-
	35	-229,920.90	-
	36	10,873.20	-19,761.35

		16,541,258.57	9,817,373.13
		17,770,935.17	10,189,051.01
		-1,229,676.60	-371,677.88
		0.50	0.31
		0.50	0.31

	4	102,576,202.41	75,980,877.49
	4	58,113,006.43	42,889,051.32
		570,139.50	709,830.95
		10,490,464.56	9,972,332.21
		5,302,060.01	3,244,385.99
		5,945,129.72	4,864,613.32
		1,429,723.40	950,267.03
		1,324,701.59	-904,137.96
		69,487.10	-34,006.04
		1,678,446.95	912,622.10
		3,958,262.48	144,444.42

		-	-
		-	-
		-229,920.90	-
		10,873.20	-19,761.35
		-	-
		22,786,446.62	12,562,457.64
		56,861.57	87,020.75
		825,707.65	135,655.43
		22,017,600.54	12,513,822.96
		3,413,665.70	1,950,435.40
		18,603,934.84	10,563,387.56
		18,603,934.84	10,563,387.56
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		128,782,167.61	80,790,645.64
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		-	-
		-	-
		-	-
	40	3,926,375.35	2,821,588.56
		132,708,542.96	83,612,234.20
		85,221,572.75	49,409,965.43
		-	-
		-	-
		-	-
		-	-

		-	17,700.00
		-	-
		-	-
		-	17,700.00
		1,717,760.13	1,586,751.29
		1,717,760.13	1,586,751.29
		-1,717,760.13	-1,569,051.29
		680,750.00	-
		-	-
		11,500,000.00	27,500,000.00
		12,180,750.00	27,500,000.00
		29,500,000.00	27,500,000.00
		1,026,006.43	3,643,220.41
		-	-
	40	4,304,552.00	1,941,746.09
		34,830,558.43	33,084,966.50
		-22,649,808.43	-5,584,966.50
		-	-

	41	-21,419,102.86	-8,001,038.86
	41	36,172,288.64	13,383,079.53
	41	14,753,185.78	5,382,040.67

		127,576,474.61	81,360,645.64
		-	-
		3,920,868.84	5,157,927.97
		131,497,343.45	86,518,573.61

		1,640,269.13	1,404,964.29
		-1,640,269.13	-1,387,264.29
		330,750.00	-
		11,500,000.00	27,500,000.00
		-	-
		-	-
		11,830,750.00	27,500,000.00
		29,500,000.00	27,500,000.00

2018

	2018	7	26		2018				
2	2018	7	3						
11712018280440				8,000,000.00	2018				
7	3	2019	7	2	ZB1171201800000045				
					YB1171201828044001				
2018	7	3							
3	2017			2018	5	9	2018		
6	29	2017					35,971,840		
		10	1.000000				2018	7	6
	2018	7	9			2017			

12

2018 6 30 2018 1-6 2018 1 1
 2017 1-6

1

	46,309.35	14,135.30
	14,706,876.43	36,158,153.34
	10,648,945.00	6,683,911.00
	25,402,130.78	42,856,199.64
	4,709,590.00	1,229,501.00
	5,939,355.00	5,454,410.00
	10,648,945.00	6,683,911.00
1	17,454,068.86	40.73%

2 3,965,034.00 59.32%
 3,480,089.00
 484,945.00

2

	282,872.38	512,793.28
	282,872.38	512,793.28
	282,872.38	512,793.28
	229,920.90	44.84%

	8,996,171.42	18,777,409.81
	120,573,922.93	114,469,936.43
	129,570,094.35	133,247,346.24

		62,048,652.01
		400,000.00
		62,448,652.01
<hr/>		
		374,000.00
		374,000.00

2

ÚF 1421.17 m286.49 298.61 Dq0.48 w0 G j [0AEQQ 0#35A093 254.56 39.27 43.56 reW*n.38

		%		%	
	139,072,459.31	100.00	18,498,536.38	13.30	120,573,922.93
1	139,072,459.31	100.00	18,498,536.38	13.30	120,573,922.93
2					

		%		%	
	131,556,121.31	100.00	17,086,184.88	12.99	114,469,936.43
1	131,556,121.31	100.00	17,086,184.88	12.99	114,469,936.43
2					
	131,556,121.31	100.00	17,086,184.88	12.99	114,469,936.43

			%
1	87,289,163.99	4,361,693.20	5.00
1 2	23,756,020.32	2,375,602.03	10.00
2 3	16,627,399.54	4,988,219.86	30.00
3 4	7,449,343.98	3,724,671.99	50.00
4 5	3,007,273.94	2,105,091.76	70.00
5	943,257.54	943,257.54	100.00
	139,072,459.31	18,498,536.38	13.30

1,475,498.50

	63,147.00
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	35,000.00
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			11,800.00	
			8,505.00	
			4,058.00	
			3,784.00	
			63,147.00	

2018 8 22

							%
			4,128,800.00	1		2.97	206,440.00
			3,990,000.00	1-2		2.87	399,000.00
			3,245,840.00	1		2.33	162,292.00
			2,987,000.00	1		2.30	149,350.00
			213,000.00	1-2			21,300.00
			3,003,000.00	1		2.16	150,150.00
			17,567,640.00			12.63	1,088,532.00

4

1

					%
1		18,465,526.51	97.91	21,034,511.18	99.25
1 2		269,688.74	1.43	53,460.49	0.25
2 3		24,126.75	0.13	6,408.00	0.03
3		99,117.00	0.53	98,949.00	0.47
		18,858,459.00	100.00	21,193,328.67	100.00

2

			%		
		5,583,723.33	29.61	1	
		4,148,429.80	22.00	1	
		2,099,507.00	11.13	1	
		2,075,463.12	11.01	1	
		1,080,000.00	5.73	1	
		14,987,123.25	79.48	--	--

5

		9,275,730.91	8,124,041.03
		9,275,730.91	8,124,041.03

		%		%	
	10,199,509.59	47.23	10,199,509.59	100.00	
	10,506,363.37	48.66	1,230,632.46	11.71	9,275,730.91
1	10,506,363.37	48.66	1,230,632.46	11.71	9,275,730.91
2					
	888,375.21	4.11	888,375.21	100.00	
	21,594,248.17	100.00	12,318,517.26	57.05	9,275,730.91

			%
	119,907.37	119,907.37	100.00
	101,720.50	101,720.50	100.00
	99,016.50	99,016.50	100.00
	91,530.50	91,530.50	100.00
	71,893.10	71,893.10	100.00
	70,847.97	70,847.97	100.00
	54,471.54	54,471.54	100.00
	53,505.85	53,505.85	100.00
	52,450.67	52,450.67	100.00
	30,000.00	30,000.00	100.00
	29,246.90	29,246.90	100.00
	23,995.63	23,995.63	100.00
	21,754.22	21,754.22	100.00
	20,000.00	20,000.00	100.00
	18,160.00	18,160.00	100.00
	16,399.08	16,399.08	100.00
	8,930.22	8,930.22	100.00
	4,545.16	4,545.16	100.00
	888,375.21	888,375.21	

226,729.92

2

			478,538.00
			478,538.00
			478,538.00

2018 8 22

3

	10,199,509.59	10,199,509.59
	5,070,791.15	4,717,480.49
	6,323,947.43	5,773,958.50
		3,417.79
	21,594,248.17	20,694,366.37

4

				%	
	10,199,509.59	5		47.23	10,199,509.59
	500,000.00	1		2.32	25,000.00
	422,500.00	1		1.96	21,125.00
	389,450.00	1		1.80	19,472.50
	250,000.00	1		1.16	12,500.00
	11,761,459.59			54.47	10,277,607.09

6

	22,881,059.13		22,881,059.13
	38,166,267.02		38,166,267.02
	19,485,637.69		19,485,637.69
	2,801,642.52		2,801,642.52
	429,976.62		429,976.62
	83,764,582.98	-	83,764,582.98

	12,062,853.05		12,062,853.05
	25,157,419.96		25,157,419.96
	19,128,291.04		19,128,291.04
	56,348,564.05	-	56,348,564.05
	27,416,018.93	48.65%	

7

		15,526.83	36,210.87
		86,666.36	6,701.97
		8,610.07	7,851.82
			7,845.34
		1,855.63	
		112,658.89	58,610.00
	54,048.89	92.22%	

79,964.39

8

		28,553,772.82	24,415,001.28
		28,553,772.82	24,415,001.28

1

1	18,064,919.83	26,950	gB6	1		

3	76,000.00	820,146.92		3,800.00	1,282.05	901,228.97
1	76,000.00	820,146.92		3,800.00	1,282.05	901,228.97
4	18,036,350.86	31,850,204.58	7,928,813.27	1,148,187.28	2,209,252.17	61,172,808.16

1

	136,471.80
	70,180.00
	61,207.02
	57,328.98
	5,826.60
	3,453,297.56

9

1

	489,017.15		489,017.15	11,324.84	11,324.84
				84,393.16	84,393.16
	160.00		160.00		
	1,380,467.02		1,380,467.02		
	1,869,644.17		1,869,644.17	95,718.00	95,718.00
		1,773,926.17		1,853.28%	

2

	560,000.00	84,393.16	515,299.10	599,692.26	
	620,000.00		607,121.82	607,121.82	
	600,000.00	11,324.84	477,692.31		489,017.15
	1,500,000.00		1,380,467.02		1,380,467.02
		95,718.00	2,980,580.25	1,206,814.08	1,869,484.17

	%			%	
	81.50	81.50			
	92.03	92.03			

10

1	3,200,280.00	382,536.11	30,636.79	3,613,452.90
2		9,223.30	59,223.30	68,446.60
1		9,223.30	59,223.30	68,446.60
2				
3				
3				
1				
4	3,200,280.00	391,759.41	89,860.09	3,681,899.50
1	960,084.12	371,150.09	127.65	1,331,361.86
2	53,338.02	5,756.38	2,292.63	61,387.03
1	53,338.02	5,756.38	2,292.63	61,387.03
3				
1				
4	1,013,422.14	376,906.47	2,420.28	1,392,748.89
1				
2				
1				

13

	1,259,310.69	54,800.00
	1,259,310.69	54,800.00
	1,204,510.69	2,198.01%

14

	6,500,000.00	6,500,000.00
	8,000,000.00	26,000,000.00
	8,450,000.00	8,450,000.00
	22,950,000.00	40,950,000.00
	18,000,000.00	43.96%
1,300	500	

15

	6,663,520.00	1,229,501.00
	43,490,953.20	40,089,202.72
	50,154,473.20	41,318,703.72

1

B

	6,663,520.00

		3,734,070.05
		43,490,953.20
		1,036,886.09
		40,089,202.72

2 1

		5,496,000.00
		412,144.00
		224,810.78
		208,158.38
		204,243.57
		6,545,356.73

16

1

		23,809,521.26
		23,809,521.26
		18,701,025.60
		18,701,025.60

2 1

		855,000.00
		468,000.00
		426,000.00
		347,246.21
		163,530.00
		2,259,776.21

17

1

--

	735,153.90	19,370,340.94	18,996,369.34	1,109,125.50

373,971.60 50.87%

2018 6

2

1	730,517.26	17,117,184.67	16,747,608.59	1,100,093.34
2		411,854.87	411,854.87	
3	1,525.92	500,581.55	498,546.99	3,560.48
	1,387.20	341,812.29	339,962.69	3,236.80
	27.75	103,986.64	103,949.64	64.75
	110.97	54,782.62	54,634.66	258.93
4				
5	1,280.00	29,346.86	29,426.86	1,200.00
6				
7				
	733,323.18	18,058,967.95	17,687,437.31	1,104,853.82

3

1	1,756.74	1,264,156.08	1,261,813.76	4,099.06
2	73.98	47,216.91	47,118.27	172.62
	1,830.72	1,311,372.99	1,308,932.03	4,271.68

18

		4,830,044.75	4,126,338.59
		1,463,080.90	3,830,408.15
		101,972.94	191,584.84
		59,893.16	113,242.83
		37,992.76	80,170.13

2018

	24,864.60	23,345.59
	21,843.12	21,843.12
	18,033.43	18,033.43
	6,606.80	12,285.30
	3,452.40	
	1,134.39	
	6,568,919.25	8,417,251.98

2018 1 1

[2017]80

19

	40,577.06	30,938,918.37
	20,577.06	75,835.95
		12.42
		30,863,070.00
	20,000.00	
	3,597,184.00	
	3,637,761.06	30,938,918.37

30,898,341.31

99.87%

3,597,184.00

20

	2,193,372.51	1,224,003.43
	-180,838.80	-115,770.76
	2,012,533.71	1,108,232.67

904,301.04

81.60%

							/
	1,545,280.65			114,512.46		1,430,768.19	
2017	105,000.00					105,000.00	
	597,916.67			43,750.02		554,166.65	
		3,000,000.00		3,000,000.00			
		100,000.00		100,000.00			
2017		700,000.00		700,000.00			
	2,248,197.32	3,800,000.00		3,958,262.48		2,089,934.84	

23

				+ -			
	33,001,000.00	2,970,840.00				2,970,840.00	35,971,840.00

24

	18,063,318.04	27,927,963.02		-		45,991,281.06
	18,063,318.04	27,927,963.02		-		45,991,281.06
		27,927,963.02		154.61%		

25

	212,600.06	287,358.72
	204,989.95	290,244.40
	58,501.10	36,871.60
	43,686.24	61,507.78
	36,066.86	36,066.86

	625,191.42	6.06%		
1	209,617.78	30.54%		
2		680,859.73	111,912.13	23.98%
40.40%				
3	152,112.38	37.65%		
4	173,976.21	58.29%		
5	26,798.08	37.34%		
6	7,036.15	345.52%		
7	20,232.86	79.46%		

		17,506.00	286,788.00
		17,164.00	
		12,464.58	12,464.58
		12,182.86	11,902.22
		9,409.43	
		5,883.39	86,177.23
		4,824.27	31,985.00
		2,550.00	5,100.00
			7,387.00
			600.00
		6,419,340.10	3,842,967.49
	2,576,372.61	67.04%	
1	506,455.00	36.09%	
2	1,037,800.00	13,136.71%	
3	507,214.35	739.46%	
4	232,411.92	127.81%	
5	232,578.02	128.22%	
6	282,570.52	380.73%	
7	91,415.19	37.14%	
8	46,161.09	294.19%	
9	269,282.00	93.90%	

10 80,293.84 93.17%

11 27,160.73 84.92%

12 2,550.00 50.00% 2018 1 1

13 7,387.00

31

		2,859,629.63	2,159,146.04
		3,264,885.11	1,717,350.26
		121,403.72	110,833.47
		228,016.95	75,400.72
		307,335.07	100,016.00
		339,001.11	509,105.40
		7,120,271.59	4,671,851.89

2,448,419.70 52.41%

1 700,483.59 32.44%

2 1,547,534.85 90.11%

3 152,616.23 202.41%

4 207,319.07 207.29%

5 170,104.29 33.41%

32

		1,026,006.43	904,137.96
		72,135.70	41,166.63
		7,049.96	27,989.03
		43,202.09	52,806.45

		298,695.16	
		126,079.89	
		1,428,897.83	943,766.81
	485,131.02	51.40%	

33

		1,702,228.42	901,181.77
		1,702,228.42	901,181.77
	801,046.65	88.89%	

34

		3,000,000.00		3,000,000.00
2017		700,000.00		700,000.00
		114,512.46		114,512.46
		100,000.00		100,000.00
		43,750.02	29,166.66	43,750.02
			115,277.76	
		3,958,262.48	144,444.42	3,958,262.48
	3,813,818.06	2,640.34%		
	3,000,000.00			

35

		-229,920.90	

		-229,920.90	

36

	10,873.20	-19,761.35	10,873.20
	10,873.20	-19,761.35	10,873.20

37

	5,475.67		5,475.67
	53,243.91	87,490.75	53,243.91
	58,719.58	87,490.75	58,719.58

28,771.17 32.88%

38

	520,000.00	26,800.00	520,000.00
	306,101.84	108,855.43	306,101.84
	826,101.84	135,655.43	826,101.84

690,446.41 508.97%

39

1

	3,584,179.99	2,087,328.72
	-176,551.86	-134,033.24
	3,407,628.13	1,953,295.48

2

		19,948,886.70
/		2,992,333.00
		185,588.29
		229,706.84
/		
		3,407,628.13

40

1

	3,800,000.00	
	72,135.70	41,166.63
	53,239.58	
	1,000.00	2,694,840.00
	0.07	
		85,581.93
	3,926,375.35	2,821,588.56

2

	43,202.09	52,806.45
	14,260,718.13	9,845,616.80
	826,100.88	
		1,807,865.36
	510,000.00	3,434,168.00
	15,640,021.10	15,140,456.61

3

	3,965,034.00	1,914,946.09
	312,718.00	
	26,800.00	26,800.00
	4,304,552.00	1,941,746.09

41

1

1		
	16,541,258.57	9,817,373.13
	1,702,228.42	901,181.77
	1,747,797.46	1,441,844.44
	61,387.03	65,666.52
	118,803.36	118,803.36
	-10,873.20	19,761.35
	-229,920.90	
	1,026,006.43	904,137.96
	-176,551.86	-134,033.24
	-27,416,018.93	-5,631,526.03
	3,645,839.37	-17,858,196.55
	5,938,509.95	9,507,966.22
	2,948,465.70	-847,021.07
2		

3		
	14,753,185.78	5,382,040.67
	36,172,288.64	13,383,079.53
	-21,419,102.86	-8,001,038.86
2	\	

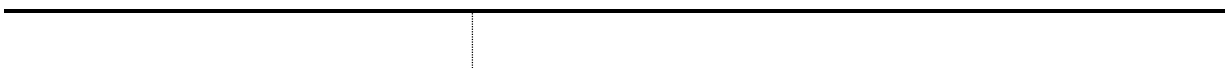
2

	%				
	51.61	-1,229,676.60			3,519,345.74

3

	8,271,296.26	332,318.47	8,603,614.73	1,682,389.90	105,000.00	1,787,389.90	

	9,136,113.06	323,496.42	9,459,609.48	505,756.54	105,000.00	610,756.54	



6

7

1

2018 06 30

2

		7,400,000.00	
		5,260,000.00	
		13,000,000.00	
		10,000,000.00	
		35,660,000.00	

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2018 6

29 2017

35,971,840

10 1.000000

2018 7 6

2018 7 9

2017

1

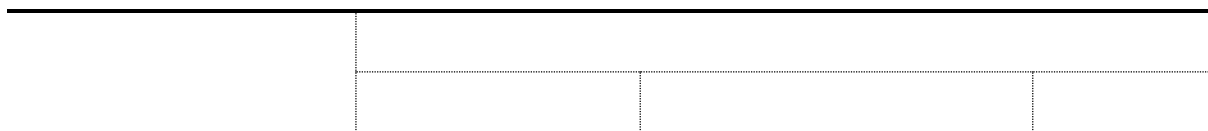
	8,996,171.42	18,777,409.81
	118,419,322.93	112,315,336.43
	127,415,494.35	131,092,746.24

1

	8,131,813.30	15,696,915.75
	864,358.12	3,080,494.06
	8,996,171.42	18,777,409.81

		3,024,520.00
		3,024,520.00

		62,048,652.01
		400,000.00



			3,784.00	
			63,147.00	

					%	
			4,128,800.00	1	3.02	206,440.00
			3,990,000.00	1-2	2.92	399,000.00
			3,245,840.00	1	2.37	162,292.00
			2,987,000.00	1	2.34	149,350.00
			213,000.00	1-2		21,300.00
			3,003,000.00	1	2.20	150,150.00
			17,567,640.00		12.63	1,088,532.00

2

		8,714,682.70	8,002,220.83
		8,714,682.70	8,002,220.83

1

2					
	888,375.21	4.23	888,375.21	100.00	
	21,002,083.37	100.00	12,287,400.67	58.51	8,714,682.70

%

			%
5	113,745.26	113,745.26	100.00
	9,914,198.57	1,199,515.87	12.10

			%
	119,907.37	119,907.37	100.00
	101,720.50	101,720.50	100.00
	99,016.50	99,016.50	100.00
	91,530.50	91,530.50	100.00
	71,893.10	71,893.10	100.00
	70,847.97	70,847.97	100.00
	54,471.54	54,471.54	100.00
	53,505.85	53,505.85	100.00
	52,450.67	52,450.67	100.00
	30,000.00	30,000.00	100.00
	29,246.90	29,246.90	100.00
	23,995.63	23,995.63	100.00
	21,754.22	21,754.22	100.00
	20,000.00	20,000.00	100.00
	18,160.00	18,160.00	100.00
	16,399.08	16,399.08	100.00
	8,930.22	8,930.22	100.00
	4,545.16	4,545.16	100.00
	888,375.21	888,375.21	

2

202,948.45

3

	478,538.00
--	------------

			478,538.00
			478,538.00

4

		10,199,509.59	10,199,509.59
		5,790,396.43	5,740,507.50
		5,012,177.35	4,625,193.96
		21,002,083.37	20,565,211.05

5

					%
		10,199,509.59	5	48.56	509,975.48
		422,500.00	1	2.01	21,125.00
		389,450.00	1	1.85	19,472.50
		252,500.00	1	1.20	12,625.00
		250,000.00	1	1.19	12,500.00
		11,513,959.59		54.81	575,697.98

3

1

	4,700,000.00	4,700,000.00	4,700,000.00	4,700,000.00
	4,700,000.00	4,700,000.00	4,700,000.00	4,700,000.00

2

	4,500,000.00		4,500,000.00

	200,000.00			200,000.00	
	4,700,000.00			4,700,000.00	

4

	101,569,993.39	58,113,006.43	75,980,877.49	42,889,051.32
	1,006,209.02			
	102,576,202.41	58,113,006.43	75,980,877.49	42,889,051.32

1	2015	10	15				
				1	436,000.00	2016	1 8
						15,800.00	451,800.00
	2015	10	2016	1	430,000.00	21,800.00	
			2018	1	18		
	17,524.33		4,275.67				2018 1 23
			17,524.33		4,275.67		
2	2016	4	18				
				1	112,000.00	2016	4
						100,800.00	
	11,200.00						2018 1 11
				10,000.00	1,200.00		2018 1
							10,000.00
				1,200.00			

1

2018

	2,603,066.15	64,818.01

1

[2008]43

2

	%		
	9.73	0.50	0.50
	8.31	0.43	0.43

2018 8 22

2018 8 22