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Ė ɢ 2015 3 ˛ ˚ 51% ˇ ╠ ˇ ŧ ˗ à à ش à ˚ ’ ˇ Ė

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ṗ ч ۸ ۺ ۫		7,532.45	7,532.45	449.77	7,533.89	100.02%	2015 04 30	827.47	2,746.47		
ŋ		5,652.47	5,652.47		5,651.11	99.98%	2015 04 30	716.5	2,068.97		

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	300,800	150,400		451,200	ầ	2015 4
	256,000	0	256,000	512,000	ᵎ	2015 9
	256,000	0	256,000	512,000	ᵎ	2015 9
ὶ	2,299,549		2,299,549	4,599,098	ầ ầ ᵎ	2015 9
	78,491,549	56,099,200	3,291,549	100,979,898	--	--

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[redacted]

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ὶ	3,549,801.42	3,970,791.18
	394,926,527.29	404,147,503.75
	48,981,350.00	0.00
	27,247,918.40	33,614,177.52
	30,003,068.17	528,285.72
	124,629,272.16	153,513,674.29
	1,066,451.10	

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ỳ ˈ ~	119,985,219.55	93,860,207.76
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ʜ à	113,465,240.94	86,125,253.60
ỳ ˈ	49,497,495.26	30,303,954.11
ŭ ŧ		
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⅂		
ŭ ˫	1,273,596.63	201,964.88
	16,259,849.46	14,768,079.87
	45,722,385.72	42,868,628.24
⌟	-3,964,285.38	-2,707,605.42
⁰⁰ ⁞ ɣ	4,676,199.25	690,231.92
˫ ˈ Ѐ ̈Ḥ ɣ ˍ ^ ‟ ” ~		
^ ‟ ” ~	-866,259.12	-446,318.39
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̈Ω ^ “-” ~		
à ^ Ʊ ‟ ” ~	5,653,719.49	7,288,635.77

ä ~	105,819,033.66	86,195,321.25
⋮ ˙	47,335,733.48	29,039,289.17
ʊ ˫	1,216,383.10	164,140.80
	[redacted]	[redacted]

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ŭ ч	44,401,993.16	40,083,711.15

~	22,932,441.80	0.00
ẽ ṽ	0.00	218,148.35
à ẽ	6,356,676.34	7,070,000.00
ì ' Ɛ à		
ì ₹	11,625.00	0.00
	6,368,301.34	7,288,148.35
⁰ ⌈	16,564,140.46	-7,288,148.35
à ŭ ف		
Ɉ à ŭ ⌈	-83,536,074.52	-83,201,668.15
ŭ φ	262,787,858.45	328,034,949.52
Ɛ à ŭ φ	179,251,783.93	244,833,281.37

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à φ	116,411,549.00				215,996,061.00	30,018,944.80			16,469,696.40		137,563,341.60	-5,485,463.15	450,936,240.05
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	,000.0 0	,665.20	398.16	,415.48	270.01	,208.83

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à φ	113,120,000.00				185,632,665.20				13,371,398.16		111,481,786.46	-2,418,	

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^ 1˜ ɱ ɱ ҫ ‰

ɱ ш ‰	Ѐ Ѐ à ¬ ŭ ’ ɱ ч 50 ″Ḥ ^ ˜ Â
ɱ ɱ ҫ ‰	ɱ ⁞ ẏ ̌ ỳ ẏ ʏ ɢ ỳ ẏ ҫ ‰ ’ ɱ ⁞ ẏ ̌ ч ҫ ‰ Â

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ʌ Ѐ ˘ ɢ ▼ φ ˘ ѝ Ѐ̈Ӊ ẏ Â ▼ φ

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	517,631.72	619,045.83						1,136,677.55

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ʁ RW03	2014 07 30	ɬ ɾ ɯ ɬ	80%
Ɛ Ʒ	2015 04 30	ɬ	10%
Ɛ ˜	2015 04 30	ɬ	8%

15 ã ڳ

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ɿ β ʻ ˝Ḥ

ɿ β ڳ Ʒ	φ	˚	⁞	φ
ڳ E.36</MCI.28	4,475,411.73			

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	390,054.63
	099,650.00
	989,704.63

3 ã		2,964,127.83	2,964,127.83	
ỳ ˋ Ɣ		759,654.34	759,654.34	
		49,613.84	49,613.84	
		94,406.36	94,406.36	
4 ã ẟ Ė		1,166,382.25	1,166,382.25	
	12,226,482.68	33,147,081.62	39,058,544.45	6,315,019.85

^ 3˜

Ɣ β ˋ Ḧ

	φ	⁼	⁞	φ

ỳ ˋ

22 ã ´

Ɣ β ˋ Ḧ

	φ	φ
ỵ	6,418,024.48	8,720,540.51
		0.00
	154,058.42	159,044.09
	2,019,144.28	4,352,928.02
¬	954,462.33	623,544.37
	270,308.19	516,867.65
⁼	193,077.25	368,809.20
ỳ	202,404.44	146,944.99
	10,211,479.39	14,888,678.83

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	φ	φ
1 ṗ	14,245,307.48	3,528,159.37
1	9,132,670.58	9,199,416.42
	23,377,978.06	12,727,575.79

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	φ	φ
ʒ	17,971,904.34	9,005,683.44
	17,971,904.34	9,005,683.44

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	φ	÷	⋮	φ	ʎ
ˆ	47,751,000.00	1,300,000.00	3,458,000.00	45,593,000.00	

ѫ ε	9,000,000.00				9,000,000.00	҈ ҉
IDC/ISP/ICP	4,000,000.00				4,000,000.00	҈ ҉
r	13,946,000.00		1,468,000.00		12,478,000.00	҈ ҉
r	2,000,000.00				2,000,000.00	҈ ҉
ڳ ŋ		1,300,000.00			1,300,000.00	҈ ҉
ɢ Ɛ ⌐ ⌙	420,000.00				420,000.00	҉
	47,751,000.00	1,300,000.00	3,458,000.00		45,593,000.00	--

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26 à ὶ ѫ ṽ

ϒ β ‘ Ѝ

	φ	φ
҂	29,979,482.26	21,013,261.36
	29,979,482.26	21,013,261.36

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27 à

ϒ β ‘ Ѝ

	φ	ѫ ⁞^ + à —˜					φ
				Ѐ	ὶ		
	116,411,549.00			116,411,549.00	703,785.00	117,115,334.00	233,526,883.00

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2 à 2015 7 22 ˘ Ѐ ” 703,785.00 ҂ Â

28 à Ɛ

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	φ	±	⁞	φ
^ ~	215,996,061.00	21,934,348.80	116,411,549.00	121,518,860.80
	215,996,061.00	21,934,348.80	116,411,549.00	121,518,860.80

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1 à 2015 6 2 ˘ Ɛ ২ 2014 ' Ɛ 116,411,549 ч ˘ ŋ ɾ

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4) à ɢ ˇ ف 0.00 ″Ḥ Â

5) à ì ف 0.00 ″Ḥ Â

32 à ~ ˇ

ר ß ' ″Ḥ

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h ¬	119,419,740.55	49,349,721.66	93,849,924.74	30,303,954.11
ì ¬	565,479.00	147,773.60	10,283.02	0.00
	119,985,219.55	49,497,495.26	93,860,207.76	30,303,954.11

33 à ŭ ˚

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	0.00	0.00
	83,699.39	22,188.55
	620,904.50	95,518.60
˚	441,202.45	65,372.02
	0.00	0.00
	1,879.33	0.00
ì	125,910.96	18,885.71
	1,273,596.63	201,964.88

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34 à

ר ß ' ″Ḥ

	9,045,028.40	8,176,287.20
¬	1,812,135.67	2,534,746.15
¬	748,579.76	1,045,324.35
¼ È	2,578,549.67	1,352,498.21
	1,344,454.10	1,208,078.36

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à ص	4,026,659.86	1,223,185.59
ʜ à	649,539.39	-532,953.67
	4,676,199.25	690,231.92

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38 à

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	-1,673,825.30	-446,318.39
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۾ 2013 Ж ۸ Ƶ		5,000.00	۾
ھھ Ъ ۸ ۱ ۱ ۸		6,300.00	۾

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◆	17,483,061.23	12,037,804.11
◆	9,200,528.76	6,591,792.67
	3,930,310.17	748,988.80
ł	684,848.72	284,848.72
	31,298,748.88	19,663,434.30

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◆	708,861.97	
	708,861.97	

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◆	0.00	15,000,000.00
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◆	5,000,000.00	
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	11,625.00	
	11,625.00	0.00

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1¨ ⌈ ч ‚	--	--
⌈	12,056,665.02	11,329,053.18
‚ ' ⁰⁰ ⋮ ų ‰	4,676,199.25	690,231.92
⁰⁰ à ⁰⁰ à ⁰⁰ ⁰⁰	7,198,134.49	7,378,958.58
⁰⁰	259,660.45	407,600.73
⁰⁰ à ⁰⁰ ˇ ì ⁰⁰ ^ “ ” ~	435,179.61	74,227.89
^ “ ” ~	866,259.12	446,318.39
⁰⁰ ⋮ ^ ± “ ” ~	-689,485.29	-754,534.79
⋮ ^ ± “ ” ~	-15,308,624.43	-4,660,469.68
⋮ ^ ± “ ” ~	-64,589,530.04	5,271,020.36
± ^ ⋮ “ ” ~	20,498,521.87	-31,164,426.07
‚ ⁰⁰ ⌈	-34,597,019.95	-10,982,019.49
2¨ ŭ ˇ '	--	--
3¨ ŭ ⌈ ‚ ’ '	--	--
φ	179,251,783.93	244,833,281.37
⋮ ' φ	262,787,858.45	328,034,949.52
ŭ ⌈ ±	-83,536,074.52	-83,201,668.15

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