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IDC		IDC (International Data Corporation) Internet Data Center)

ISP

			300311
	Surfilter Network Technology Co.,Ltd		
	Surfilter		
	2 6		
	518057		

	1 15

	2019	2018			2017	

	207,096,971.83	247,539,808.90	179,954,028.36	361,664,990.67
	11,242,923.71	60,882,610.22	-18,968,879.41	-154,403,349.98
	-18,012,973.30	53,961,866.51	-26,283,238.61	-255,832,941.83
	-153,995,482.42	9,124,126.81	-42,765,254.64	191,182,829.96

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L C /P2001 9/F2 9 Tf1M72 ref6048001 ref*187.46 650.38 0.180ref27 97379D34A414A414D618D50203502001 9/F2 9 Tf1079D98018 ref*EM

	27,914,967.19

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	32.39%
	100%
	70.12%
	107.55%
	100% 100%
	95.51%
	100%
	156.27%
	100%
	85.46%
	79.00%
	55.71%

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IDC/ISP “

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YHSAS

IDC

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1		DPI	ZL 2014 1 0608640.0	2019 1 22
2		DNS	ZL 2014 1 0606547.6	2019 1 22
3			ZL 2016 1 0978916.3	2019 3 5

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99,625.58 15.51% -20,860.24 227.61%

-9,734.01 141.01% -10,116.37 147.40%

-10,124.67 147.21% 354.62

2019 32,672.07 1.69% 6,394.87

17.09% 2019

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2019 2 2019

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2,056.48

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	2019		2018		
	996,255,799.76	100%	1,179,189,736.12	100%	-15.51%
	396,016,664.76	39.75%	548,314,749.81	46.50%	-27.78%
	326,719,516.23	32.79%	322,783,262.01	27.37%	1.22%
	268,204,099.97	26.92%	302,261,286.69	25.63%	-11.27%
	5,315,518.80	0.53%	5,830,437.61	0.49%	-8.83%
	396,016,664.76	39.75%	548,314,749.81	46.50%	-27.78%
	326,719,516.23	32.79%	322,783,262.01	27.37%	1.22%
	268,204,099.97	26.92%	302,261,286.69	25.63%	-11.27%
	5,315,518.80	0.53%	5,830,437.61	0.49%	-8.83%
	93,956,925.58	9.43%	27,619,062.09	2.34%	240.19%
	31,151,117.14	3.13%	64,870,505.00	5.50%	-51.98%
	158,990,028.88	15.96%	300,193,917.90	25.46%	-47.04%
	250,760,478.70	25.17%	220,764,321.98	18.72%	13.59%
	202,057,025.90	20.28%	187,060,282.80	15.86%	8.02%
	98,785,424.17	9.92%	144,523,042.70	12.26%	-31.65%
	68,561,783.41	6.88%	54,899,915.55	4.66%	24.89%
	91,993,015.98	9.23%	179,258,688.10	15.20%	-48.68%

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	2019				2018			
	207,096,971.83	247,539,808.90	179,954,028.36	361,664,990.67	214,070,386.50	334,581,308.10	295,584,630.30	334,953,411.22
	11,242,923.71	60,882,610.22	-18,968,879.41	-154,403,349.98	11,541,160.50	63,166,374.20	35,776,734.10	103,974,007.53

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282,826 331,730

	202,057,025.90	84,316,415.34	58.27%	8.02%	15.18%	-2.60%
	98,785,424.17	46,191,986.27	53.24%	-31.65%	-38.80%	5.46%
	68,561,783.41	26,576,514.27	61.24%	24.89%	-8.17%	13.96%

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		2019		2018		
		197,280,316.87	51.02%	308,176,132.19	51.69%	-35.98%
		121,534,253.10	31.43%	160,363,377.41	26.90%	-24.21%
		62,553,075.30	16.18%	126,093,419.59	21.15%	-50.39%
		5,291,174.23	1.37%	1,545,230.61	0.26%	242.42%
		386,658,819.50	100.00%	596,178,159.80	100.00%	

	16.48%
	0.00%

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1		64,052,392.60	

	197,515,252.71	168,506,692.84	17.22%	

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	-40,352,859.71	-22,916,539.52	-76.09%

	29,754,888.12	-27.58%		
	73,547.95	-0.0.95		

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		0.00%	50,000,000.00	2.46%	-2.46%	
	42,699,835.80	2.65%	293,744,642.67	14.46%	-11.81%	

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1	4,297,660.55
2	36,4854,832.47

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1 32,672.07 1.69% 6,394.87 12.22%

2 1,056.63 64.05% 1,160.66 59.55%

3 31,706.40 53.43% 1,101.16 83.17%

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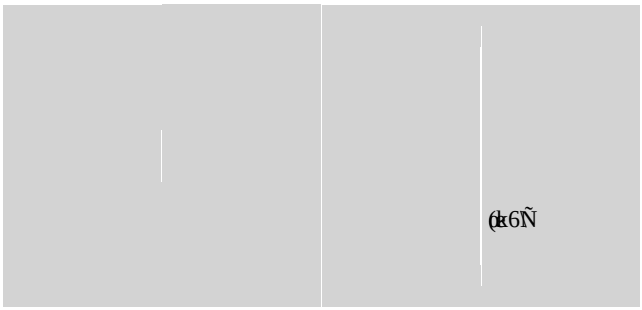

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	4,232,124		111,830	4,120,294		
	2,465,883		111,830	2,354,053		
	1,710,892	13	1,382,868	328,037		
	216,206	167,482	108,103	275,585		

	68,753		57,857	9	0	9		0
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				53	2013	05	14			20	263,777,286			0	211,385,030
				50	2013	05	14			20	5,493,725			0	4,120,325
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				39	2016	05	12	2022	05	20	342,947				

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			46		83.14	
			36		53.2	
			42		34.12	
			51		29.47	
			49		22.88	
			58		3.6	
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		0	0	0	0	447,323	223,662	0	4.6145	223,661
		0	0	0	0	342,947	171,473	0	4.6145	171,474
		0	0	0	0	134,197	67,099	0	4.6145	67,098

		0	0	0	0	74,554	0	0	4.6145	74,554
		0	0	0	0	328,037	0	0	4.6145	328,037
	--	0	0	--	--	2,102,418	849,914	0	--	1,252,504
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2018			40.19%	2019	05	20	2019	05	20			http://www.cninfo.com.cn/new/index
2019			37.86%	2019	07	03	2019	07	03			

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	2019 12 31	2018 12 31

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	60,121,686.89	75,182,784.57
	182,529,430.77	173,735,098.23
	11,177,991.37	16,532,317.68
	42,699,835.80	293,744,642.67
	2,587,509.58	12,321,741.71
	27,595,225.15	

	17,201.38	260,032.98
	20,508,975.30	28,123,700.00
	4,808,901.05	4,636,460.99
	625,117,790.09	735,727,484.06

	12,416,956.48	89,887,348.25
	884,540,139.70	986,763,415.45
	65,232,118.29	58,213,377.04
	949,772,257.99	1,044,976,792.49
	1,612,229,072.76	2,030,734,627.98

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	2019 12 31	2018 12 31
	138,141,323.10	193,972,170.31
	20,073,547.95	
	3,275,842.00	1,463,500.00
	262,443,116.30	275,844,696.23

51,556,923 0 1

	714,261,751.12	926,608,296.92
	60,500,000.00	
	60,121,686.89	75,182,784.57
	92,005,036.90	82,630,204.65

	20,508,975.30	28,123,700.00
	722,448,981.41	752,518,715.26
		50,000,000.00
		159,122,319.21
	31,676,000.00	38,932,000.00
	11,032.19	
	31,687,032.19	248,054,319.21
	754,136,013.60	1,000,573,034.47
	673,630,150.00	680,036,042.00
	327,356,168.90	350,821,182.52
	1,764,975.30	56,247,400.00
		43,828,685.17

	996,255,799.76	1,179,189,736.12
	996,255,799.76	1,179,189,736.12
	971,933,621.87	1,132,908,766.85

-	-252,813,776.54	-107,391,675.17
-	-28,197.98	53,283.78
	-208,602,383.74	163,469,078.28
	117,606,382.58	74,253,997.99
	6,344,118.62	393,697.13
	-97,340,119.78	237,329,379.14
	3,823,552.35	23,922,274.52
	-101,163,672.13	213,407,104.62
1.	-102,443,541.37	213,407,104.62
2.	1,279,869.24	
1.	-101,246,695.46	214,458,276.33
2.	83,023.33	-1,051,171.71
	-6,360,000.00	-137,814,914.83
	-6,360,000.00	-137,814,914.83
	-6,360,000.00	
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	8,679,554.27	10,056,997.33
	25,188,984.50	38,392,253.56
	116,246,577.68	250,815,988.47
	158,149.07	36,209.07
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		-137,814,914.83
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	201,810,000.00	381,995,457.58

		2019
		147,651,104.54
	28,780,313.47	27,004,427.06
	90,472,121.25	153,254,944.21
	172,857,173.02	
	98,537,160.54	205,083,548.23
	114,848.92	163,636,557.28
		10,634,040.00
	271,509,182.48	379,354,145.51
	16,484,508.28	1,975,910.62
	[redacted]	273,382,909.61
		2,275,059.12
	194,724,508.28	277,633,879.35
	76,784,674.20	101,720,266.16
		60,156,850.60
	50,000,000.00	235,000,000.00

	144,841.47	
	-82,331,680.32	53,597,690.06
	180,995,541.47	127,397,851.41
	98,663,861.15	180,995,541.47

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	2019												

	5,892.00				0,731.51	2,424.70							,801.19	717.92	,519.11
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3					529,132.58								529,132.58		529,132.58
4	-6,405,892.00				-23,169,864.										

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					-19,797,885.22							-19,797,885.22
4	-6,405,892.00				-3,667,128.40	-54,482,424.70						44,409,404.30

	673,630,150.00	327,356,168.90	1,764,975.30	49,104,343.92	-141,887,277.87	906,438,409.65

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									00.77	67.67		.90
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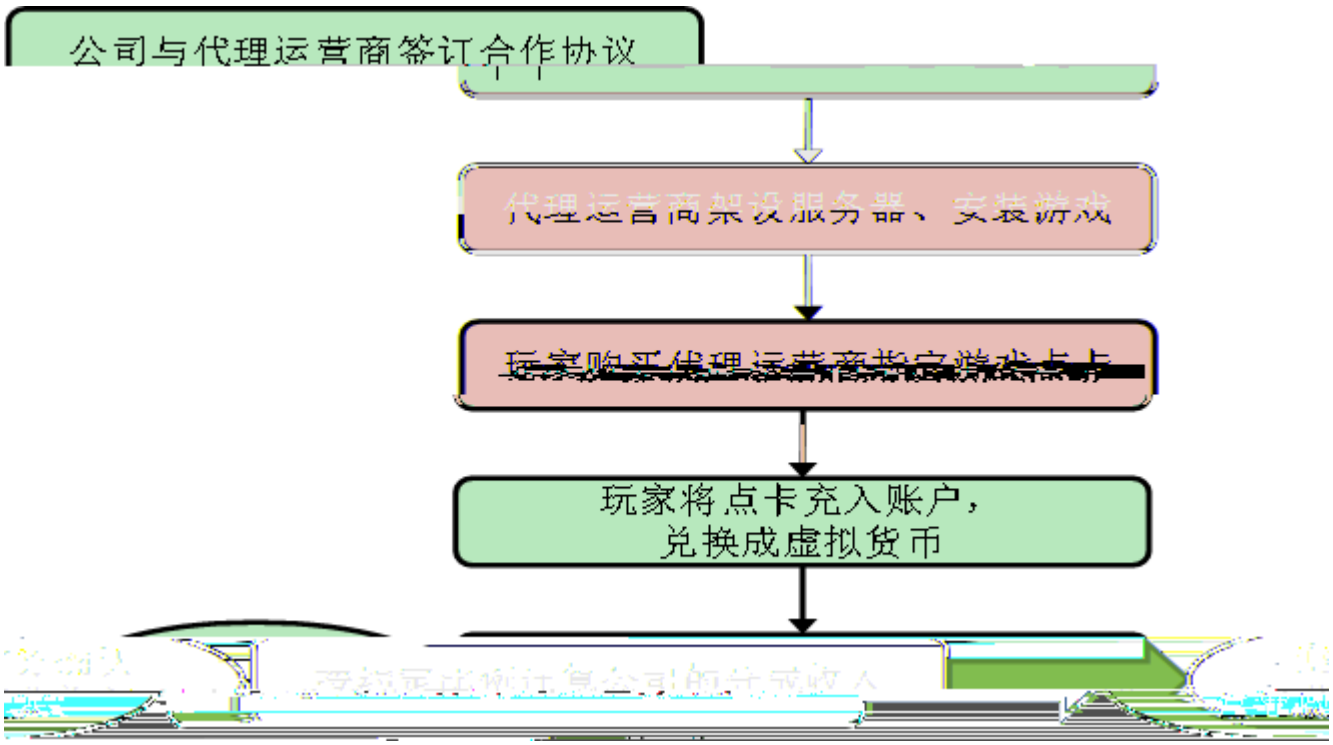
2019


公司与代理运营商签订合作协议
代理运营商架设服务器、安装游戏
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2018 12 31			2019 1 1		
		1,463,500.00			1,463,500.00
		275,844,696.23			275,844,696.23
		24,282,535.10			

	19,045,849.81			19,045,849.81
	19,045,849.81			19,045,849.81
		53,726,486.94		53,726,486.94
		53,726,486.94		53,726,486.94
	228,209,074.91			
	228,209,074.91	-228,209,074.91		
		174,482,587.97		174,482,587.97
				174,482,587.97

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	2018 12 31			2019 1 1
	1,463,500.00			1,463,500.00
	1,463,500.00			1,463,500.00
	275,844,696.23			275,844,696.23

	24,282,535.10			24,282,535.10
		53,726,486.94		53,726,486.94
				53,726,486.94
	131,726,486.94			
	131,726,486.94	-131,726,486.94		

		289,197,722.12	289,197,722.12
	297,516,775.12	-297,516,775.12	

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	2018 12 31	2019 01 01	
	306,197,814.63	306,197,814.63	0.00

			0.00

			0.00
	8,319,053.00	8,319,053.00	0.00
	292,090,802.59	292,090,802.59	0.00
	160,630,697.27	160,630,697.27	0.00
			0.00
			0.00
			0.00
			0.00
			0.00
	60,343,908.61	60,343,908.61	0.00
	64,370,237.69	64,370,237.69	0.00
	17,212,623.91	17,212,623.91	0.00

	250,030,351.43	250,030,351.43	0.00
	985,757,835.49	985,757,835.49	0.00
	680,036,042.00	680,036,042.00	0.00
			0.00
			0.00
			0.00
	180,154,396.11	180,154,396.11	0.00
	56,247,400.00	56,247,400.00	0.00
	43,828,685.17	43,828,685.17	0.00
			0.00
	49,104,343.92	49,104,343.92	0.00
			0.00
	89,887,348.25	133,716,033.42	0.00
	986,763,415.45		

2019

	85,451,208.63	85,451,208.63	0.00
			0.00

	680,036,042.00	680,036,042.00	0.00
			0.00
			0.00
			0.00
	350,821,182.52	350,821,182.52	0.00
	56,247,400.00	56,247,400.00	0.00
	43,828,685.17	43,828,685.17	0.00
			0.00
	49,104,343.92	49,104,343.92	0.00
	-58,145,908.05	-58,145,908.05	0.00
	1,009,396,945.56	1,009,396,945.56	0.00
	2,009,969,980.03	2,009,969,980.03	0.00

2017 22 23

24 37

2019 127}TJETBT/F5 9 Tf1 0 0 1 0 1 341.23 461.95 Tm 0 Tc[0A7521B6F471804BE}TJETBT/F2 9 Tf1 0 0 64 446.35 Tm[6

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2017 2017 15% 3

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	32,000.64	28,040.44
	249,330,586.46	289,099,090.75
	42,092,438.00	17,070,683.44
	291,455,025.10	306,197,814.63
	0.00	0.00
	40,752,493.02	0.00

40,752,493.02 4,243,926.31 36,508,566.71

2 1 1,339,944.98

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	31,073,547.95	
	31,073,547.95	
	31,073,547.95	

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	581,465,085.43	100.00%	126,426,569.10		455,038,516.33	550,113,643.14	100.00%	81,098,378.45	14.74%	469,015,264.69

	6,754,083.22	6,754,083.22	100.00%	
	3,601,934.00	3,601,934.00	100.00%	
	2,680,429.81	2,680,429.81	100.00%	
	1,871,730.00	1,871,730.00	100.00%	
	1,005,268.22	974,964.08	96.99%	
	15,913,445.25	15,883,141.11	--	--

1 (1)	291,253,813.57	14,562,690.68	5.00%
1-2 (2)	142,560,976.95	14,256,097.70	10.00%
2-3 (3)	71,446,014.36	21,433,804.31	30.00%
3	53,468,232.15	53,468,232.15	100.00%
	558,729,037.03	103,720,824.84	--

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1 1	292,753,781.52
1 2	148,879,310.10
2 3	78,208,103.51
3	61,623,890.30
3 4	30,178,358.56
4 5	31,271,619.74
5	173,912.00
	581,465,085.43

12

	23,278,084.55	4.00%	1,163,904.23
	21,720,000.00	3.74%	1,761,000.00
	20,024,023.93	3.44%	1,001,201.20
	17,209,348.31	2.96%	1,515,884.08
	14,700,000.00	2.53%	735,000.00
	96,931,456.79	16.67%	

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		16,549,460.72	1 7,262,848.00 1-2 9,286,612.72		27.40
		4,142,902.36	1		6.86
		3,495,384.73	1-2		5.79

2,689,078.18 1 2,035,492.00

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	37,448,819.38	10,148,970.04
	2,130,350.42	2,385,776.43
	19,170,435.50	17,151,316.65

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1 1	40,859,445.43
1 2	

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	149,478,128.11	4,469,244.05	145,008,884.06	173,431,037.23	4,596,464.58	168,834,572.65

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	4,596,464.58			127,220.53		4,469,244.05
	4,596,464.58			127,220.53		4,469,244.05

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	56,000,000.00		56,000,000.00	56,000,000.00		2020 04 16
	56,000,000.00		56,000,000.00	56,000,000.00		--

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		116,500,000.00
	4,182,286.38	1,543,990.29
	646,518.02	
	475,224.00	
	5,304,028.40	118,043,990.29

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				-192,335. 17							185,577.2 6	

	22,998,517.23	37,100,000.00	3,000,000.00	1,839,920.93						58,938,438.16	

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	10,000,000.00	
	20,000,000.00	
	12,089,700.00	
	31,032,887.97	
	1,000,000.00	

1.	83,866,462.05			83,866,462.05
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3.	14,882,270.57			14,882,270.57
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2	14,882,270.57			14,882,270.57
4.	68,984,191.48			68,984,191.48
1.	8,683,677.48			8,683,677.48
2.	1,451,775.48			1,451,775.48
1	1,451,775.48			1,451,775.48
3.	1,272,948.37			1,272,948.37
1				
2	1,272,948.37			1,272,948.37
4.	8,862,504.59			8,862,504.59
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www.cninfo.com.cn

1.	14,141,338.94	76,086,289.71	3,596,828.32	4,535,647.04	98,360,104.01
2.	4,574,390.66	9,940,375.51	669,882.20	301,717.44	15,486,365.81
1	3,301,442.29	9,940,375.51	669,882.20	301,717.44	14,213,417.44
2	1,272,948.37				1,272,948.37
3.		33,378,396.50	852,308.95	1,107,882.19	35,338,587.64
1		33,378,396.50	852,308.95	1,107,882.19	35,338,587.64
4.	18,715,729.60	52,648,268.72	3,414,401.57	3,729,482.29	78,507,882.18
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1.	144,832,079.43	35,099,941.34	1,893,183.98	704,226.02	182,529,430.77
2.	134,524,199.52	35,814,897.73	2,481,504.52		

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	183,409,495.01	27,595,225.15	163,299,112.12	17,722,582.10

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2025	2,507,222.49	2,507,222.49	
2026	143,562.91	143,562.91	
2027			
2028	2,982,567.45	2,982,567.45	
2029	6,710,071.53		
	21,245,353.18	14,535,281.65	--

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								V1.0
	10,000,000.00 70,000,000.00		2019-6-11	2020-6-11	0525488-003(17	0525488-001		

	2,850,000.00	
	72,061,252.10	--

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	60,343,908.61	296,833,944.99	286,115,562.16	71,062,291.44
-		17,875,195.70	17,842,740.27	32,455.43
		742,817.90	742,817.90	
	60,343,908.61	315,451,958.59	304,701,120.33	71,094,746.87

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1	60,343,908.61	269,666,202.57	258,994,480.31	71,015,630.87
2		6,647,958.89	6,647,958.89	
3		9,168,766.22	9,151,221.65	17,544.57
		8,449,554.59	8,433,093.20	16,461.39
		198,570.01	198,309.90	260.11
		520,641.62	519,818.55	823.07
4		9,479,304.84	9,450,188.84	29,116.00
5		1,871,712.47	1,871,712.47	
	60,343,908.61	296,833,944.99	286,115,562.16	71,062,291.44

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	17,201.38	260,032.98
	17,201.38	260,032.98

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	13,487,538.20	14,232,969.13
	503,721.24	
-	1,921,877.35	2,719,621.80
	26,215,586.80	
	42,128,723.59	16,952,590.93

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43

	1,764,975.30	28,123,700.00
	18,744,000.00	
	20,508,975.30	28,123,700.00

44

	4,808,901.05	4,636,460.99
	4,808,901.05	4,636,460.99

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		50,000,000.00
		50,000,000.00

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		159,122,319.21
		159,122,319.21

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		130,998,619.21
		28,123,700.00

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	39,303,666.71	6,294,400.00	9,062,666.72	36,535,399.99	
	39,303,666.71	6,294,400.00	9,062,666.72	36,535,399.99	--

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		+ -					
	680,036,042.00				-6,405,892.00	-6,405,892.00	673,630,150.00

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824,282.11

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	56,247,400.00		54,482,424.70	1,764,975.30
	56,247,400.00		54,482,424.70	1,764,975.30

54,482,424.70

57

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	5,315,518.80	5,291,174.23	5,830,437.61	1,545,230.61
	996,255,799.76	386,658,819.50	1,179,189,736.12	596,178,159.80

6262

	391,710.46	1,457,665.02
	253,649,320.65	225,965,368.06

64

	629,086.79	21,092,400.00
/	2,778,430.41	2,160,002.01
	843,371.83	
	62,367,349.21	46,837,000.14
	22,113,608.98	18,643,759.82
	14,061,902.24	12,871,562.21
	7,602,387.62	12,669,567.61
	3,931,133.17	2,677,629.53
	2,005,000.00	2,000,000.00
	1,591,790.97	1,479,226.52
	1,444,464.89	1,186,235.60
	1,597,576.37	837,633.17
	605,451.17	731,905.71
	3,446,678.98	19,840.11
	125,018,232.63	

	712,826.62	345,473.71
	3,713,996.25	2,085,805.44
	144,525.52	89,850.17
	666,335.50	1,495,371.71
	197,515,252.71	168,506,692.84

66

	10,827,488.48	13,016,448.60
	9,555,292.21	6,665,728.94
	-822,450.13	-6,189.77
	360,735.25	435,505.93
	810,481.39	6,780,035.82

67

	22,939,444.97	44,199,808.99
	9,062,666.72	10,109,999.96
2018	100,000.00	
2018	1,200.00	
2019	1,200.00	
	2,500.00	
	43,500.00	
	127,611.88	

-B1PEXqB 2018	149,000.00	
	600,000.00	
18	309,000.00	
	266,000.00	
-	300,000.00	
	200,000.00	
	126,000.00	
	300,000.00	
	485,900.00	
	50,000.00	
	100,000.00	
-	161,900.00	
2019	198,845.66	
2018 488	3,500.00	
2018 489	900.00	
-2018 953	18,000.00	
2018 309	14,000.00	
	562,002.94	
-2019	900,000.00	

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		2019
70		
		0.00
71		
		-53,058,331.98

	13,280.01	52,700.07	13,280.01
	334,630.45		334,630.45

104,630,047.75

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	-97,340,119.78
/	-14,601,017.97
	12,422,584.72
	-689,684.53
	-14,394,710.88
	2,197,989.81
	-153,900.00
	44,551,339.29
	-18,131,305.34
/	-7,377,742.75
	3,823,552.35

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	8,994,419.03	33,053,207.33
	43,232,344.06	34,093,752.36

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	7,851,258.21	

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	259,000.00		84,000.00
	500,000.00		66,666.71
	600,000.00		120,000.01
-	1,440,000.00		0.00
	5,000,000.00		1,000,000.00
	5,000,000.00		750,000.00
	1,700,000.00		340,000.00
	9,000,000.00		1,800,000.00

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IDC/ISP/ICP	8,000,000.00		1,600,000.00
	14,680,000.00		2,202,000.00

2,000,000.00

	100,000.00		100,000.00
-	161,900.00		161,900.00
2019	198,845.66		198,845.66

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	56,230,675.05	22,998,517.23
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--	-1,498,261.66	36,209.07
--	-1,498,261.66	36,209.07

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	86,671,696.80	2017 07 06	2020 12 31	

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	5,878,900.00	5,877,100.00

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		1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00
		5,271,384.58	5,271,384.58		
				2,080,000.00	

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	21,621,532.58
	1,328,974.79

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2018 17,199,558.96

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129,898,426.18

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1085000000331523 36,454,832.47

			m²
1	6000511284	A501	332.16
2	6000511330	A502	533.30
3	6000511329	A503	529.55
4	6000511282	A504	375.94
5	6000511404	B501	521.89
6	6000511410	B502	335.06
7	6000511403	B503	379.23
8	6000511327	B504	523.41
9	2015001450	1 4.1 B3 9 01	1,506.45
10	2015001449	1 4.1 B3 10 01	1,506.45
11	X 959105	12 1 8 B807	81.60

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	178,744,000.00	-11,617,090.39	167,126,909.61
		181,643,600.00	181,643,600.00
	396,598,647.02	-500,969,107.43	-104,370,460.41
	1,076,908,064.59	-57,840,131.32	1,019,067,933.27
	520,806,674.05	14,642,318.85	535,448,992.90
	-226,949,610.68	179,509,032.59	-47,440,578.09
	204,826,466.57	-127,255,026.58	77,571,439.99
	15,279,462.96	20,002,000.00	35,281,462.96
	167,236,941.32	-20,228,444.16	147,008,497.16
	151,957,478.36	-40,230,444.16	111,727,034.20

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	138,114,249.29	75,292,855.33	213,407,104.62

1 52,377.51 52,377.51

2 - 43,828,685.17

43,828,685.17

3 : 380,946,819.90 481,249,630.68

100,302,810.78

4 19,740,547.25 20,002,000.00 ,

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2019 12 15 “ ”

[2019 235]

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1 2016

	707,679,949.75	-660,758,663.27	46,921,286.48
	200,020,000.00	-200,020,000.00	
	276,680,377.96	-460,738,663.27	-184,058,285.31
-	-19,593,826.36	-660,758,663.27	-680,352,489.63
	26,481,314.75	200,020,000.00	226,501,314.75
	137,121,161.74	-460,738,663.27	-323,617,501.53
	125,173,602.26	-460,738,663.27	-335,565,061.01

1 “ ” 660,758,663.27

660,758,663.27

2 200,020,000.00 200,020,000.00

2 2017

	179,341,350.00	181,643,600.00	360,984,950.00
	848,763,184.87	-481,249,630.68	367,513,554.19
	30,645,643.48	-20,002,000.00	10,643,643.48
	240,189,710.67	14,642,318.85	254,832,029.52
	202,206,394.37	-3,466,138.64	198,740,255.73
	40,120,803.60	158,386.93	40,279,190.53
	178,744,000.00	-11,617,090.39	167,126,909.61
		181,643,600.00	181,643,600.00
	396,598,647.02	-500,969,107.43	-104,370,460.41
	1,076,908,064.59	-57,840,131.32	1,019,067,933.27
	520,806,674.05	14,642,318.85	535,448,992.90
	-226,949,610.68	179,509,032.59	-47,440,578.09
	204,826,466.57	-127,255,026.58	77,571,439.99

[redacted]

	167,236,941.32	-20,228,444.16	147,008,497.16
	15,279,462.96	20,002,000.00	35,281,462.96
	151,957,478.36	-40,230,444.16	111,727,034.20

1 - 181,643,600.00 181,643,600.00

2 : 481,249,630.68 660,758,663.27 179,509,032.59

3 20,002,000.00 20,002,000.00

4 3,466,138.64 3,307,751.71 158,386.93

5 11,617,090.39 11,617,090.39

6 61,147,883.03 61,147,883.03

7 14,642,318.85 14,642,318.85

3 2018

	469,067,642.20	-52,377.51	469,015,264.69
	79,344,371.76	2,554,436.77	81,898,808.53
	184,380,389.74	43,828,685.17	228,209,074.91
	674,691,462.57	-380,946,819.90	293,744,642.67
	37,463,129.35	-19,740,547.25	17,722,582.10
[redacted]	266,187,000.19	25,903,802.40	292,090,802.59
	164,479,215.91	-3,848,518.64	160,630,697.27

261,452.75

5 2,441,265.66

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	217.90	01.60	16.30	40.64

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		2,782,982.00				2,782,982.00

67,202,044.41 17,266,075.19

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	53,045,396.69	24,282,535.10
	53,045,396.69	24,282,535.10

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2 [illegible]

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1 [illegible]

	[redacted]		

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	20,482,045.69	
	33,994,694.69	6,337,111.74
	1,197,699.60	1,415,513.36
	13,649,121.87	30,616,928.03
	126,153.57	374,270.48
	246,382.26	
	69,696,097.68	38,743,823.61

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	12	( )	( )	
2019 1 1	14,461,288.51			14,461,288.51
2019 1 1				

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		16,877,761.60	1	24.22%	1

	--	59,885,709.42	--	85.92%	13,361,758.83

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	1,695,420,312.00	991,315,227.18	704,105,084.82	1,653,880,200.00	740,270,420.31	913,609,779.69
	10,156,666.30		10,156,666.30	12,998,517.23		12,998,517.23
	1,705,576,978.30	991,315,227.18	714,261,751.12	1,666,878,717.23	740,270,420.31	926,608,296.92

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	( )	[redacted]			[redacted]	( )	
[redacted]	111,335,579.69	-734,555.00				110,601,024.69	692,270,420.31

[redacted]

2019

[redacted]

	2,572,421.37	

	-10.94%	-0.1489	-0.1489
	-26.61%	-0.3620	-0.3620

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