# 2014

**2015-035**

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| | 518057 | | |
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| | www.sunline.cn | | |
| | invest@sunline.cn | | |
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| | 7<br>5 | 7<br>5 |
| | 0755-86156510 | 0755-86168206 |
| | 0755-86168166 | 0755-86168166 |
| | invest@sunline.cn | invest@sunline.cn |

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| | http://www.cninfo.com.cn/ |
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| | 2002 04 28 | | 440301102770237 | 440305736295868 | 736295868 |
| | 2010 08 26 | | 440301102770237 | 440305736295868 | 736295868 |
| | 2012 08 17 | | | | |

| | 2014 | 2013 | | 2012 |
|---|---|---|---|---|
| | 249,232,971.48 | 177,670,652.71 | 40.28% | 165,269,682.78 |
| | 101,811,375.44 | 81,752,942.61 | 24.54% | 62,991,223.36 |
| | 35,964,967.44 | 17,598,754.95 | 104.36% | 43,528,793.96 |
| | 38,887,324.74 | 23,066,131.74 | 68.59% | 45,706,452.77 |
| | 37,497,656.04 | 21,747,181.82 | 72.43% | 42,903,233.34 |
| | 34,867,736.75 | 16,510,730.88 | 111.18% | 37,212,170.10 |
| | 9,180,728.09 | -10,186,430.73 | 190.13% | 2,663,666.35 |
| / | 0.1630 | -0.1970 | 182.75% | 0.0515 |
| / | 0.7044 | 0.4206 | 67.48% | 0.9970 |
| / | 0.7044 | 0.4206 | 67.48% | 0.9970 |
| | 8.59% | 5.24% | 3.35% | 17.64% |
| | 7.98% | 3.98% | 4.00% | 15.30% |

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| | 2014 | 2013 | |
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| | 249,232,971.48 | 177,670,652.71 | 40.28% |

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| | 2014 | | 2013 | | |
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| | | | | | |
| | 51,393,094.90 | 50.00% | 41,988,653.30 | 51.36% | 22.40% |
| | 24,300,167.34 | 24.00% | 19,699,995.24 | 24.10% | 23.35% |
| | 757,405.15 | 1.00% | 874,134.44 | 1.07% | -13.35% |
| | 12,260,932.05 | 12.00% | 5,374,289.54 | 6.57% | 128.14% |
| | 13,099,776.00 | 13.00% | 13,815,870.09 | 16.90% | -5.18% |
| | 101,811,375.44 | 100.00% | 81,752,942.61 | 100.00% | 24.54% |

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| | 2014 | 2013 | | |
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| | 26,331,410.55 | 23,029,852.79 | 14.34% | |
| | 90,556,754.92 | 62,584,453.26 | 44.70% | |

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17.12% 2013 5.6%

| | 2014 | 2013 | 2012 |
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| | 52,743,843.23 | 40,371,897.02 | 20,315,292.23 |
| | 21.16% | 22.72% | 12.29% |
| | 9,028,090.43 | 4,631,631.17 | 0.00 |
| | 17.12% | 11.47% | |

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| 149,230,000.00 | | 100.00% |
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| | | 31.63% | | | | |
| | | 100.00% | | | | |

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| | 22,510.76 |
| | 5,200.58 |
| | 7,980.73 |
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| 26,000 | 14,968 | 7,542.76 | 3,489.24 |
| 22,510.76 | | 8,726.55 | 7,980.73 |

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| | | (1) | | (2) | (3)=(2)/(1) | | | | |
| | | 3,067 | 353.3 | 353.3 | 12.04% | 2016 03 31 | 0 | | |
| | -- | 3,067 | 353.3 | 353.3 | -- | -- | 0 | -- | -- |
| | | | 1<br>2010 2-3<br>2 | | | | | | |
| ( ) | | | 2014 3<br>2014 7 2<br>http://www.cninfo.com.cn/information/companyinfo.html | | | | | | |

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| | | 10,000,000.00 | 5,000,000 | 0.25% | 5,000,000 | 0.25% | 10,000,000.00 | 0.00 | | |
| | | 10,000,000.00 | 5,000,000 | -- | 5,000,000 | -- | 10,000,000.00 | 0.00 | -- | -- |

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| | | | IT | 102,128,000 | 206,791,535.63 | 152,250,157.64 | 123,143,040.22 | 2,122,790.72 | 4,286,771.95 |
| | | | | 20000000 | 19,999,965.00 | 19,999,965.00 | 0.00 | -35.00 | -35.00 |

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|---|---|---|---|---|---|---|
| 1 | 158,700 | 0 | 0 | 158,700 | | 2015-8-17 |
| | 158,700 | 0 | 0 | 158,700 | | 2015-8-17 |
| | 148,350 | 0 | 0 | 148,350 | | 2015-8-17 |
| | 148,350 | 0 | 0 | 148,350 | | 2015-8-17 |
| 2 | 131,100 | 0 | 0 | 131,100 | | 2015-8-17 |
| | 127,650 | 0 | 0 | 127,650 | | 2015-8-17 |
| | 124,200 | 0 | 0 | 124,200 | | 2015-8-17 |
| | 120,750 | 0 | 0 | 120,750 | | 2015-8-17 |
| | 117,300 | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | 18,000 | 0 | 0 | 18,000 | | 2015-8-17 |
| | 16,500 | 0 | 0 | 16,500 | | 2015-8-17 |
| | 16,500 | 0 | 0 | 16,500 | | 2015-8-17 |
| | 16,500 | 0 | 0 | 16,500 | | 2015-8-17 |
| | 16,500 | 0 | 0 | 16,500 | | 2015-8-17 |
| | 15,200 | 0 | 0 | 15,200 | | 2015-8-17 |
| | 14,800 | 0 | 0 | 14,800 | | 2015-8-17 |
| | 14,800 | 0 | 0 | 14,800 | | 2015-8-17 |
| | 14,800 | 0 | 0 | 14,800 | | 2015-8-17 |
| | 14,200 | 0 | | | | |

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|---|---|---|---|---|---|---|
| | 8,200 | 0 | 0 | 8,200 | | 2015-8-17 |
| | 8,200 | 0 | 0 | 8,200 | | 2015-8-17 |
| | 8,200 | 0 | 0 | 8,200 | | 2015-8-17 |

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|---|---|---|---|---|---|---|
| | 3,300 | 0 | 0 | 3,300 | | 2015-8-17 |
| | 3,300 | 0 | 0 | 3,3( | | |

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|---|---|---|---|---|---|---|---|---|
| | | 24.27% | 13,668,900 | | 13,668,900 | | | |
| | | 3.98% | 2,239,050 | | 2,239,050 | | | |
| | | 3.89% | 2,192,500 | | 2,192,500 | | | |
| | | 3.13% | 1,762,517 | 1,762,517 | 0 | 1,762,517 | | |
| | | 3.11% | 1,752,600 | | 1,752,600 | | | |
| | | 3.10% | 1,745,700 | | 1,745,700 | | | |
| | | 3.04% | 1,711,200 | | 1,711,200 | | | |
| | | 3.03% | 1,707,750 | | 1,707,750 | | | |
| | | 2.92% | 1,645,650 | | 1,645,650 | | | |
| | | 2.34% | 1,317,900 | | 1,317,900 | | | |
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| | | | | | | | | |
| | | 1,762,517 | | | | | | 1,762,517 |
| | | 934,194 | | | | | | 934,194 |
| | | 816,289 | | | | | | 816,289 |
| | | 780,688 | | | | | | 780,688 |
| | | 737,000 | | | | | | 737,000 |
| | | 685,500 | | | | | | 685,500 |
| | | 680,035 | | | | | | 680,035 |
| | | 470,701 | | | | | | 470,701 |

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| | | | |
| | 310,124 | | 310,124 |
| | 271,225 | | 271,225 |
| 10<br>10<br>10 | | | |
| 4 | 737000<br>737000<br>685000 685000 | | |

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| 5 | 2002 ,2014 3 | |
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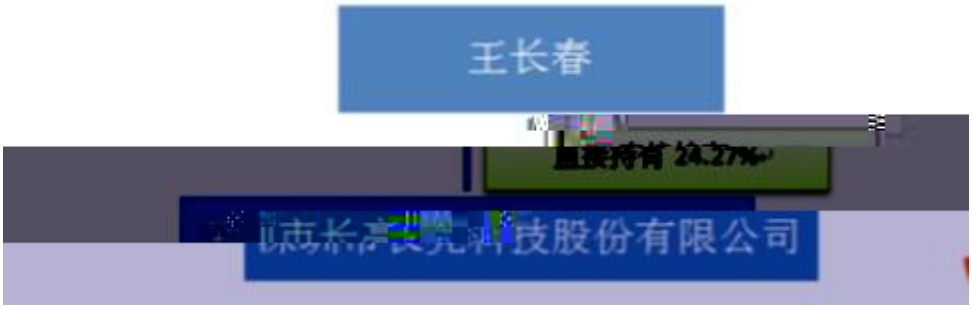


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|---|---|---|---|---|
| | | | | 25%<br>4<br>2<br>2<br>25% |
| | 1,745,700 | 2015 08 17 | | |
| | 1,711,200 | 2015 08 17 | | |
| | 1,707,750 | 2015 08 17 | | |
| | 1,645,650 | 2015 08 17 | | 3<br>25%<br>4<br>25% |

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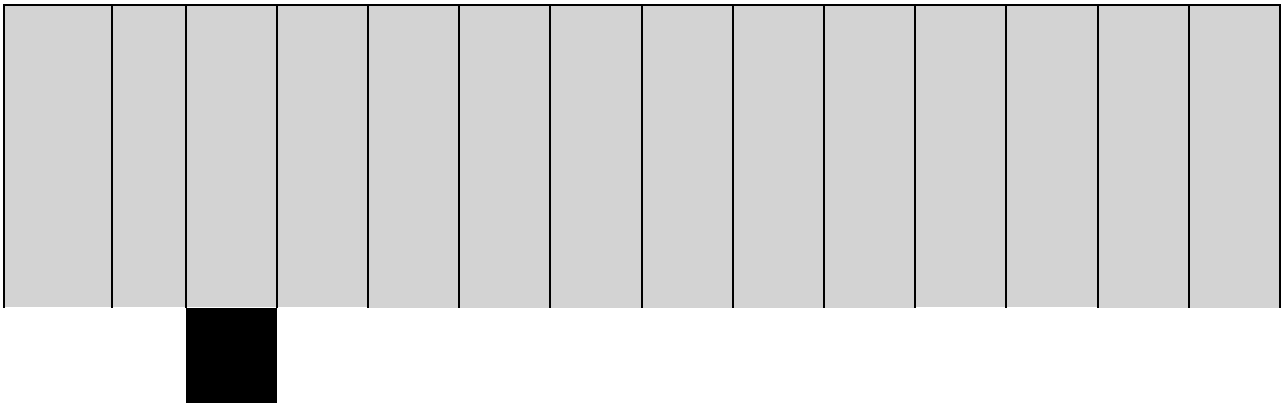

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 42 | | 1,707,750 | 0 | 0 | 1,707,750 | 0 | 0 | 0 | 0 | |
| | | | 41 | | 724,500 | 0 | 0 | 724,500 | 0 | 0 | 0 | 0 | |
| | | | 42 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | | 48 | | 0 | 0 | 0 | 0 | 0 | 500,000 | 0 | 500,000 | |

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| | | | 45 | | 48.31 | 0 | 48.31 |
| | -- | -- | -- | -- | 688.71 | 0 | 688.71 |

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| 2013 | 2014 04 21 | http://www.cninfo.com.cn/finalpage/2014-04-21/63887291.PDF | 2014 04 21 |

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| 2014 | 2014 06 19 | http://www.cninfo.com.cn/finalpage/2014-06-19/64155883.PDF | 2014 06 |

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| 2013 | 2014 03 26 | http://www.cninfo.com.cn/finalpage/2014-03-28/63741501.PDF | 2014 03 26 |
| | 2014 04 21 | http://www.cninfo.com.cn/finalpage/2014-04-23/63894853.PDF | 2014 04 23 |
| | 2014 06 03 | http://www.cninfo.com.cn/finalpage/2014-06-03/64099171.PDF | 2014 06 03 |

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| | 344,895,901.50 | 338,444,723.87 |
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| | | |
| | 103,757,342.74 | 68,599,118.94 |

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| | 10,000,000.00 | 10,000,000.00 |
| | | |
| | | |
| | 129,230,000.00 | |
| | | |
| | 5,739,701.71 | 4,969,835.77 |
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| | 8,175,000.00 | 8,545,676.75 |
| | 4,281,511.32 | 1,231,693.44 |
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| | | |
| | 15,987,232.37 | 12,237,463.27 |
| | | |
| | 123,205,056.47 | 94,627,169.53 |
| | 482,997,825.57 | 420,972,853.28 |
| | | |
| | 482,997,825.57 | 420,972,853.28 |
| | 642,590,636.84 | 442,041,081.13 |

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| | 324,895,936.50 | 338,444,723.87 |
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| | 103,757,342.74 | 68,599,118.94 |
| | 1,075,193.99 | 5,498,300.00 |
| | 2,381,443.14 | 3,039,634.57 |
| | | |
| | 5,316,669.64 | 3,633,192.72 |
| | 1,022,222.30 | 1,603,418.87 |
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| | | |
| | 257,369.50 | |
| | 438,706,177.81 | 420,81(81)]T60 |
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| | 10,000,000.00 | 10,000,000.00 |
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| | 149,230,000.00 | |

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| | | |
| | 2,958,402.56 | 2,282,529.60 |
| | 1,200,000.00 | |
| | | |
| | 71,877,695.00 | |
| | 76,036,097.56 | 2,282,529.60 |
| | 159,592,811.27 | 21,068,227.85 |
| | | |
| | 56,310,500.00 | 51,700,000.00 |
| | | |
| | | |
| | | |
| | 359,372,731.73 | |

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| | | |
| | 213,268,004.04 | 160,422,807.13 |
| | 101,811,375.44 | 81,752,942.61 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 22,887.22 | 105,636.07 |
| | 26,331,410.55 | 23,029,852.79 |
| | 90,556,754.92 | 62,584,453.26 |
| | -7,907,695.43 | -8,402,891.54 |
| | 2,453,271.34 | 1,352,813.94 |

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| | | |
| 4. | | |
| 5. | | |
| 6. | | |
| | 37,497,691.04 | 21,747,181.82 |
| | | |
| | 0.7044 | 0.4206 |
| | 0.7044 | 0.4206 |

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| | 213,159,478.00 | 158,481,327.30 |
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| | | |
| | | |
| | 7,648,790.57 | 6,379,895.81 |
| | 220,808,268.57 | 164,861,223.11 |
| | 46,107,030.30 | 49,777,614.06 |
| | | |
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| | 2014 |
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| | |
| | |
| | 87,672,524.49 |
| | 3,761,798.37 |
| | 33,835,716.92 |
| | 175,047,653.84 |
| | -10,186,430.73 |
| | |
| | 67,500,000.00 |
| | 350,909.37 |
| | 2,630.00 |
| | |
| | 7,100,804.53 |
| | 74,954,343.90 |
| 5 | 4,775,543.67 |

| | | |
|---|---|---|
| | 5,170,000.00 | 15,510,000.00 |
| | | |
| | | 2,350,000.00 |
| | 5,170,000.00 | 17,860,000.00 |
| | 68,007,695.00 | -17,860,000.00 |
| | | |
| | -283,898,822.37 | -25,367,630.50 |
| | 337,144,723.87 | 362,512,354.37 |
| | 53,245,901.50 | 337,144,723.87 |

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| | 213,159,478.00 | 158,481,327.30 |
| | | |
| | 7,648,790.57 | 6,379,895.81 |
| | 220,808,268.57 | 164,861,223.11 |
| | 46,107,030.30 | 49,777,614.06 |
| | 126,478,544.96 | 87,672,524.49 |
| | 543,307.66 | 3,761,798.37 |
| | 38,498,622.56 | 33,835,716.92 |
| | 211,627,505.48 | 175,047,653.84 |
| | 9,180,763.09 | -10,186,430.73 |
| | | |
| | | 67,500,000.00 |
| | | 350,909.37 |
| | | 2,630.00 |
| | | |

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|---|---|---|
| | 6,056,978.19 | 7,100,804.53 |
| | 6,056,978.19 | 74,954,343.90 |
| | 10,879,223.65 | 4,775,543.67 |
| | 84,615,000.00 | 67,500,000.00 |
| | | |
| | 291,650,000.00 | |
| | 387,144,223.65 | 72,275,543.67 |
| | -381,087,245.46 | 2,678,800.23 |
| | | |
| | 71,877,695.00 | |
| | | |
| | | |
| | 1,300,000.00 | |
| | 73,177,695.00 | |
| | | |
| | 5,170,000.00 | 15,510,000.00 |
| | | 2,350,000.00 |
| | 5,170,000.00 | 17,860,000.00 |
| | 68,007,695.00 | -17,860,000.00 |
| | | |
| | -303,898,787.37 | -25,367,630.50 |
| | 337,144,723.87 | 362,512,354.37 |
| | 33,245,936.50 | 337,144,723.87 |

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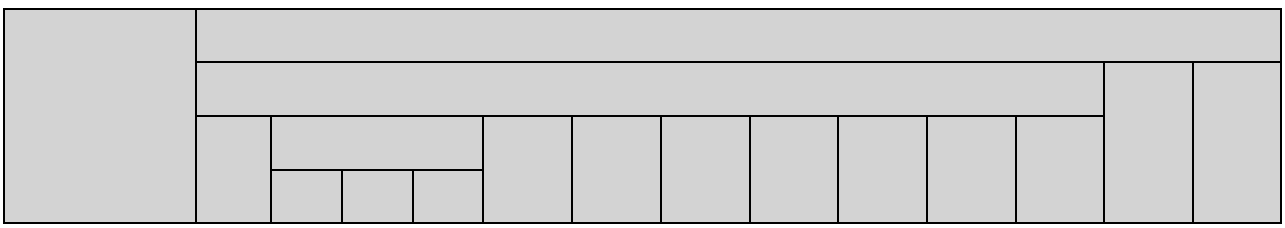

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 51,700<br>,000.0<br>0 | | | | 262,408<br>,220.48 | | | | 12,237,<br>463.27 | | | | |

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| | | | | | | | | | | | |
| | 51,700,000.00 | | | | 262,408,220.48 | | | | 12,237,463.27 | 94,627,169.53 | 420,972,853.28 |
| | | | | | | | | | | | |
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| | 51,700,000.00 | | | | | | | | | | |

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9 27 [2010]119 2010 9 28

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| | 415,000.00 |

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| | | 250,000.00 | | | |
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| 1 | 802,693.99 | 74.66% | 5,498,300.00 | 100.00% |
| 1 2 | 272,500.00 | 25.34% | | |
| [redacted] | 1,075,193.99 | -- | 5,498,300.00 | -- |

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| | 257,369.50 | |
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| 1. | 5,829,115.19 | | 1,344,732.47 | 1,410,410.48 | 754,130.30 | 9,338,388.44 |
| 2. | 0.00 | | 784,532.25 | 0.00 | 631,732.00 | 1,416,264.25 |
| 1 | | | 784,532.25 | | 631,732.00 | 1,416,264.25 |
| 2 | | | | | | |

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| 3. | | | | | | |
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| 4. | | | | | | |
| | | | | | | |
| 1. | 3,359,027.65 | | 1,115,347.49 | 426,728.84 | 838,597.73 | 5,739,701.71 |
| 2. | 3,621,337.81 | | 487,148.41 | 576,974.21 | 284,375.34 | 4,969,835.77 |

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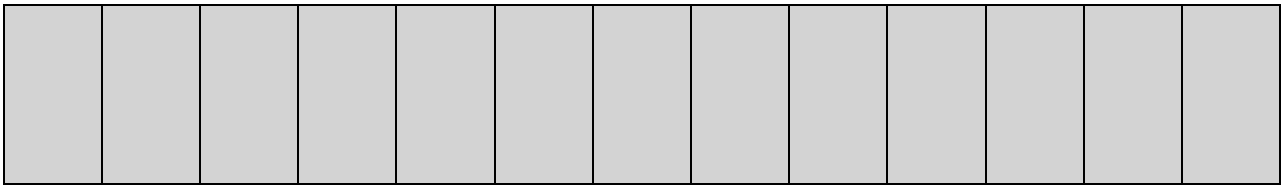

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| 1. | | | | 1,235,584.20 | 1,235,584.20 |
| 2. | | 7,913,372.35 | | 136,847.40 | 8,050,219.75 |
| 1 | | | | 136,847.40 | 136,847.40 |
| 2 | | 7,913,372.35 | | | 7,913,372.35 |
| 3 | | | | | |
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| 3. | | | | | |
| 1 | | | | | |
| | | | | | |
| 4. | | 7,913,372.35 | | 1,372,431.60 | 9,285,803.95 |
| | | | | | |
| 1. | | | | 340,656.43 | 340,656.43 |
| 2. | | 659,447.69 | | 272,795.82 | 932,243.51 |
| 1 | | | | 272,795.82 | |

| 项 目 | 资本化开始时点 | 资本化的具体依据 | 截至期末的研发进度 |
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| 长高科技信用卡业务系统 | 产品实施评估报告 | 通过技术可行性及经济 | [illegible] |
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| | 7,018,716.18 | 1,052,807.43 | 4,980,444.84 | 498,044.49 |
| | 2,958,402.56 | 443,760.38 | 2,282,529.60 | 228,252.96 |
| | 156,526,475.00 | 23,478,971.25 | | |
| | 1,200,000.00 | 180,000.00 | | |
| | 167,703,593.74 | 25,155,539.06 | 7,262,974.44 | 726,297.45 |

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| | 5,718,879.95 | 6,946,329.84 |
| | 5,718,879.95 | 6,946,329.84 |

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| | 8,545,676.75 | 123,252,443.48 | 123,623,120.23 | 8,175,000.00 |
| - | | 10,274,582.36 | 10,274,582.36 | |
| | 8,545,676.75 | 133,527,025.84 | 133,897,702.59 | 8,175,000.00 |

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| 1 | 8,545,676.75 | 110,990,779.83 | 111,361,456.58 | 8,175,000.00 |
| 2 | | 4,062,504.98 | 4,062,504.98 | |
| 3 | | 3,715,931.62 | 3,715,931.62 | |
| | | 3,144,439.39 | 3,144,439.39 | |
| | | 244,964.18 | 244,964.18 | |
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| | 64,615,000.00 | |
| | 600,000.00 | 400,000.00 |
| | 24,922.44 | 361,998.22 |
| | 65,239,922.44 | 761,998.22 |

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2 2014 29,697,316.25 7,315,700.00

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| | | 71,877,695.00 | | 71,877,695.00 |
| | | 71,877,695.00 | | 71,877,695.00 |

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| | 12,237,463.27 | 3,749,769.10 | | 15,987,232.37 |
| | 12,237,463.27 | 3,749,769.10 | 0.00 | 15,987,232.37 |

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| | 94,627,169.53 | 90,564,705.89 |
| | 94,627,169.53 | 90,564,705.89 |
| | 37,497,656.04 | 21,747,181.82 |
| | 3,749,769.10 | 2,174,718.18 |
| | 5,170,000.00 | 15,510,000.00 |
| | 123,205,056.47 | 94,627,169.53 |

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| | 249,232,971.48 | 101,811,375.44 | 177,670,652.71 | 81,752,942.61 |
| | 249,232,971.48 | 101,811,375.44 | 177,670,652.71 | 81,752,942.61 |

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| | 13,350.88 | 61,621.04 |
| | 9,536.34 | 44,015.03 |
| | 22,887.22 | 105,636.07 |

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| | 12,369,885.32 | 9,475,228.97 |
| | 124,958.00 | 102,284.00 |
| | 3,330,588.44 | 3,190,986.03 |
| | 6,651,971.09 | 6,951,402.31 |
| | 1,628,740.26 | 1,630,629.59 |
| | 2,225,267.44 | 1,679,321.89 |
| | 26,331,410.55 | 23,029,852.79 |

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| | 43,715,752.80 | 35,740,265.85 |
| | 24,666,850.76 | 14,989,701.01 |
| | 2,272,970.75 | 1,702,394.59 |
| | 2,495,707.81 | 1,595,459.54 |

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| | 7,928,639.26 | 8,425,233.66 |

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| [2013]993 | | 1,200,000.00 | |
| [2013]62 | | 500,000.00 | |
| [2013]85<br>[2013]50 | | 2,800,000.00 | |
| java<br>[2012]1065 | | 900,000.00 | |
| [2012]43 | | 75,000.00 | |
| 2010-2011<br>[2014]47 | 629,400.00 | | |
| 2013<br>(2013)246 | 500,000.00 | | |
| 2013 | 163,500.00 | | |
| 2014<br>(2014)162 | 500,000.00 | | |
| 2010-2011<br>2014<br>183 | 976,700.00 | | |
| | 2,769,600.00 | 5,475,000.00 | -- |

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| | | 28,465.20 | |
| | | 28,465.20 | |
| | 2,022.77 | 66.01 | 2,022.77 |
| | 2,022.77 | | |

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| | 3,969,600.00 | 4,500,000.00 |
| | 2,529,852.50 | 1,459,938.17 |
| | 8,138.80 | 10,708.00 |
| | 1,141,199.27 | 409,249.64 |
| | 7,648,790.57 | 6,379,895.81 |

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| | 1,300,000.00 | |
| | 1,300,000.00 | |

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| | | 1,300,000.00 |
| | | 2,350,000.00 |

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| 1 | -- | -- |
| | 37,497,656.04 | 21,747,181.82 |
| | 2,453,271.34 | 1,352,813.94 |
| | 646,398.31 | 700,762.48 |
| | 932,243.51 | 247,116.87 |
| | | 28,465.20 |
| | -6,056,978.19 | -6,722,193.55 |
| | | -350,909.37 |
| | -2,047,625.36 | -68,216.55 |
| | 581,196.57 | 1,553,478.95 |
| | 213,674.62 | -30,115,682.35 |
| | 072,540.49 | |

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| 2 | -- | -- |
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| | 53,245,901.50 | 337,144,723.87 |
| | 337,144,723.87 | 362,512,354.37 |
| | -283,898,822.37 | -25,367,630.50 |

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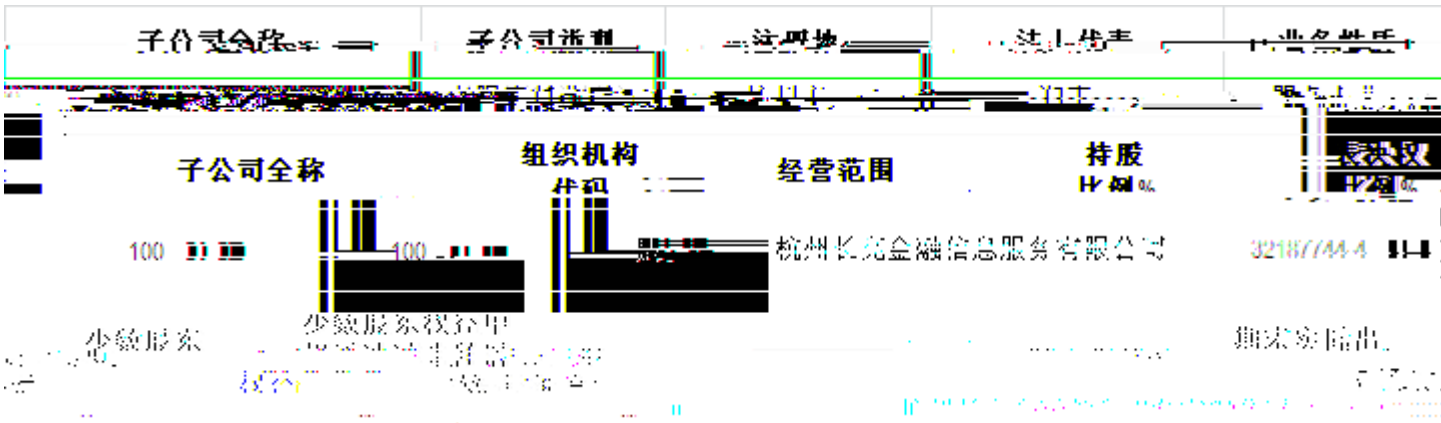


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| | 6,395,175.00 | 4,717,229.00 |

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| 1 | 1,728,245.87 |
| 2 | 42,000.00 |
| | 1,770,245.87 |

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| | 8,446,575.00 |
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| | | | | | | | | | | |
| | 109,881,468.47 | 100.00% | 6,124,125.73 | 5.57% | 103,757,342.74 | 72,484,832.91 | 99.43% | 3,885,713.97 | 5.36% | 68,599,118.94 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 415,000.00 | 0.57% | 415,000.00 | 100.00% | |
| | 109,881,468.47 | 100.00% | 6,124,125.73 | 5.57% | 103,757,342.74 | 72,899,832.91 | 100.00% | 4,300,713.97 | 5.90% | 68,599,118.94 |

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|---|---|---|---|
| 1 | | | |
| 1 | 101,894,318.42 | 5,094,715.92 | 5.00% |
| 1 | 101,894,318.42 | 5,094,715.92 | 5.00% |
| 1 2 | 5,680,202.05 | 568,020.21 | 10.00% |
| 2 3 | 2,306,948.00 | 461,389.60 | 20.00% |
| | 109,881,468.47 | 6,124,125.73 | 5.57% |

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|---|---|---|---|---|---|
| | | 250,000.00 | | | |
| | | 150,000.00 | | | |
| | | 15,000.00 | | | |
| | -- | 415,000.00 | -- | -- | -- |

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45,138,047.06 41.08%

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| | | | | | | | | | | |
| | 6,211,260.09 | 100.00% | 894,590.45 | 14.40% | 5,316,669.64 | 4,312,923.59 | 100.00% | 679,730.87 | 15.76% | 3,633,192.72 |

| | | | |
|---|---|---|---|
| 1 | | | |
| 1 | 3,691,396.91 | 184,569.85 | 5.00% |
| 1 | 3,691,396.91 | 184,569.85 | 5.00% |
| 1 2 | 789,106.98 | 78,910.70 | 10.00% |
| 2 3 | 780,894.00 | 156,178.80 | 20.00% |
| 3 | 949,862.20 | 474,931.10 | 50.00% |
| | 6,211,260.09 | 894,590.45 | 14.40% |

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| | 1,252,633.94 | 598,606.35 |
| | 2,807,260.00 | 2,335,100.00 |
| | 778,330.63 | 580,115.04 |
| | 1,373,035.52 | 799,102.20 |
| | 6,211,260.09 | 4,312,923.59 |

**5**

| | | | | | |
|---|---|---|---|---|---|
| | | 800,000.00 | 1 3 | 12.88% | 355,000.00 |
| | | 528,060.00 | 3 | 8.50% | 93,812.00 |
| | | 410,000.00 | 1 | 6.60% | 20,500.00 |
| | | 350,000.00 | 1-2 | 5.63% | 35,000.00 |
| | | 250,000.00 | 3 | 4.02% | 35,000.00 |
| | -- | 2,338,060.00 | -- | 37.63% | 539,312.00 |

**6**

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| | | | | |

**7**

**8**

**3**

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|---|---|---|---|---|---|---|
| | | | | | | |
| | 20,000,000.00 | | | | | |
| | 129,230,000.00 | | | | | |
| | 149,230,000.00 | | | | | |

**1**

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 20,000,000.00 | | 20,000,000.00 | | |
| | | 20,000,000.00 | | 20,000,000.00 | | |

**2**

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |

| | | |
|---|---|---|
| | | 350,909.37 |
| | | 350,909.37 |

**6**

**1**

| | | |
|---|---|---|
| | 2,769,600.00 | |
| | 152,757.30 | |
| | 292,438.01 | |
| | 2,629,919.29 | -- |

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**3**

**4**

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