

603918

2018-040

2018



2

2013

2018

()

			142,234,203.15	
				1,143,160.40
2018			4,603,837.45	2018
			42,453.13	
146,838,040.60				
1,185,613.53				
	2018	6	30	25,406,922.05

()

2013

2015 5 25

()

2018	6	30	6
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	445568961638	12,862.87	
	121908889610804	11,657,273.98	
	98990154740005961	11,837,271.24	
	03002593881	67.86	
		25,406,922.05	

()

1.

2.

2015 8 21

1,653.33

762.69

374.97

515.67

2015 6540

3.

2015 8 21

4,000.00

12

2016 8 31 4,000.00

4.

5.

6.

()

()

2013

2018 8 25

2018

				17, 105. 93							460. 38		
											14, 683. 80		
1.				(1)		(2)	(3)	(2) – (1)	(%) (4) (2) / (1)				
		4, 052. 52	4, 052. 52	4, 052. 52		4, 003. 08		–49. 44	98. 78	2017	12	1, 310. 86 [1]	

5.		2, 529. 10	2, 529. 10	2, 529. 10	378. 86	1, 361. 56	-1, 167. 54	53. 84	2018 6			
6.		2, 084. 16	2, 084. 16	2, 084. 16		2, 082. 82	-1. 34	99. 94	2015 12			
		17, 108. 12	17, 108. 12	17, 108. 12	460. 38	14, 683. 80	-2, 424. 32	85. 83				