

2

[2012]44

21

2016 12 31

1、

[2015]961

2,067

1

10.20 /

2015 6 5

210,834,000.00

34,351,550.49

176,482,449.51

[2015]48100012

2



	176,482,449.51
1	
1	80,972,833.59
2	93,014,392.59
3	

1	863,849.43
	-

2015 7 8

2016 12 31			2016 12 31
	801101000685539249	-	
	801101000700189406	-	
	757901025110801	-	
		-	

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2015 7 8

80,972,833.59

2015 48100032

2015 8 11

4,000

12

4,000

12

2016 4 1

4,000

2016 4 1

3,000

12

2016 5 17

1,000



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2016 12 2

2017 4 19

1

2

2016 4 19

2016

17,648.24

5,331.00

-

17,398.72

	2016 5 17	2016-059	1,000	
	2016 7 6	2016-092	1,000	
	2016 8 16	2016-116	1,000	
				3,000.00
	2016 12 31			173,987,226.18
				3,350,739.94
				3,350,739.94

2016

(1)

(2)

%

(3)=(2)/(1)