

2018

本公司及董事会全体成员保证公告内容的真实、准确和完整，对公告的虚假记载、误导性陈述或者重大遗漏负连带责任。

		[2016] 2977	
2017 1		22.80	
657,894,736 A		2016	
1,500,000.00		14,999,999,980.80	
14,550.00		2017 1 11	
14,854,499,980.80			
	() (17) 00019		
2018 12 31			881,701.39
(12,155.87)			
615,904.48		2017 12 31	
460,670.17 (
363,921.48) 2018			155,234.31
2017 12 31			
	()		() (18)
E00074			

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		/	2018 12 31
1		1001215529300448371	813, 313. 70
2		1001215529300449273	861. 95
3		1001215529300448646	996. 34
4		1001215529303612311	876. 09
5		1001215529303612435	2, 014. 86
6		1001215529303612559	3, 366. 06
7		1001215529300448770	102. 46
8		1001215529300449397	-
9		1001215529300448522	20, 397. 09
10		1001215529300448894	8, 121. 80
11		1001215529303612683	25. 86
12		1001215529300448495	31, 625. 18
13		1001215529300449424	-
14		1001215519303212278	-
			881, 701. 39

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363,921.48

1		400,000.00	19,153.22	19,153.22
2		180,000.00	5,788.67	5,788.67
3	EDU	140,000.00	13,263.78	13,263.78
3.1	EDU 7JPH 10JPH	20,000.00	12,267.03	12,267.03
3.2	EDU Gen2	120,000.00	996.75	996.75
4		200,000.00	2,809.93	2,809.93
5		50,000.00	-	-
6		70,000.00	-	-
7		70,000.00	22,484.06	22,484.06
8		50,000.00	421.82	421.82
9		40,000.00	-	-
10		300,000.00	300,000.00	300,000.00
		1,500,000.00	363,921.48	363,921.48

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		7.00	7.00									