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		4,804,273,763.15	5,802,787,754.92
		146,877,450.57	218,827,583.53
		22,925,567.71	51,778,804.16
	( )	1,833,485,110.65	1,541,697,769.59
	( )	2,357,527,931.28	59,071,266.68
	( )	432,814,112.76	148,591,057.13
		2,263,312,362.14	2,195,459,922.48
		142,365,141.95	67,746,348.53
		12,003,581,440.21	10,085,960,507.02
			246,503,947.64
		916,105,705.36	999,825,366.83
		265,800,947.64	
		579,084,370.00	535,817,129.13
		2,719,405,217.99	2,567,338,583.68
		1,059,480,393.15	668,360,330.15
		565,497,772.28	572,892,506.18
		10,313,565.41	10,313,565.41
		172,073,760.08	194,756,134.52
		59,177,179.19	37,724,703.55
		102,840,097.19	77,338,210.70
		6,449,779,008.29	5,910,870,477.79
		18,453,360,448.50	15,996,830,984.81

2019 12 31

		8,253,636,901.60	6,713,759,055.39
		103,243,733.73	5,442,188.19
		2,119,630,803.22	1,709,497,335.08
		22,014,941.91	79,421,277.56
		269,540,114.31	215,920,281.19
		219,195,008.55	168,187,197.22
		129,452,609.44	116,310,472.39
		21,265,395.95	1,136,335.51
		11,137,979,508.71	9,009,674,142.53
		4,290,474.07	4,313,573.25
		70,574,313.70	61,125,155.21
		138,406,474.34	151,912,124.13
		213,271,262.11	217,350,852.59
		11,351,250,770.82	9,227,024,995.12
		1,471,259,363.00	1,471,259,363.00
		774,981,128.87	774,981,128.87
		284,713,462.08	236,339,300.33
		1,110,435,434.85	1,110,435,434.85
		3,281,258,520.59	3,076,083,290.00
		6,922,647,909.39	6,669,098,517.05
		179,461,768.29	100,707,472.64
		7,102,109,677.68	6,769,805,989.69
		18,453,360,448.50	15,996,830,984.81

2019 12 31

		1,110,777,417.73	1,306,420,244.62
		21,031,410.01	20,432,671.22
		14,443,658.44	37,157,331.00
		863,948,586.99	417,381,314.80
		10,788,102.38	18,344,496.85
		1,522,896,269.28	546,587,098.09
		35,978,867.79	117,193,036.96
		41,642,762.37	28,847,582.10
		3,621,507,074.99	2,492,363,775.64
			246,503,947.64
		4,220,083,956.46	4,162,684,772.64
		265,800,947.64	
		404,934,370.00	444,950,710.00
		289,632,887.51	273,281,535.65
		765,081,911.24	575,115,759.71
		72,583,770.00	74,098,561.68
		2,583,610.98	5,358,061.26
		3,000,000.00	1,326,271.83
		6,023,701,453.83	5,783,319,620.41
		9,645,208,528.82	8,275,683,396.05

2019 12 31

		3,200,000,000.00	2,609,000,000.00
		383,000,000.00	
		141,458,618.45	196,879,756.74
		16,562,839.66	16,784,754.79
		41,664,184.86	38,404,237.27
		11,069,411.66	16,417,195.04
		460,170,165.33	126,477,113.72
		4,253,925,219.96	3,003,963,057.56
		4,290,474.07	4,313,573.25
		2,055,000.04	2,927,500.00
		73,275,014.82	61,988,492.44
		79,620,488.93	69,229,565.69
		4,333,545,708.89	3,073,192,623.25
		1,471,259,363.00	1,471,259,363.00
		807,553,457.39	807,553,457.39
		178,803,322.68	126,268,607.84
		1,100,134,464.08	1,100,134,464.08
		1,753,912,212.78	1,697,274,880.49
		5,311,662,819.93	5,202,490,772.80
		9,645,208,528.82	8,275,683,396.05

2019

		13,223,818,815.08	16,061,005,965.27
		13,223,818,815.08	16,061,005,965.27
		12,558,806,980.14	15,870,086,814.06
		11,963,553,425.06	15,302,510,705.69
		60,904,801.15	65,024,056.54
		61,296,144.19	58,869,085.38
		439,039,442.40	413,528,754.30
		208,160,094.38	199,815,960.81
		-174,146,927.04	-169,661,748.66
		208,219,674.17	196,322,146.42
		119,235,579.54	131,986,001.92
		97,868,482.93	424,510,848.22
“		-55,117,541.78	128,422,256.06
		-76,186,061.11	63,934,360.42
“			
“			
“		-130,287,416.78	20,122,733.87
“		-14,092,231.27	
“		-14,308,956.37	-36,678,931.18
“		-2,676,054.12	24,399,446.29
“		546,398,117.55	751,695,504.47
		1,449,026.28	4,415,868.37
		1,253,030.57	4,858,256.12
“		546,594,113.26	751,253,116.72
		104,735,598.90	141,415,421.28
“		441,858,514.36	609,837,695.44
1 “		441,858,514.36	609,837,695.44
2 “			
1 “		352,301,166.89	574,538,923.72
2 “		89,557,347.47	35,298,771.72
		48,374,161.75	-123,994,678.27
		48,374,161.75	-123,994,678.27
		54,046,360.24	
1			
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3		54,046,360.24	
4			
		-5,672,198.49	-123,994,678.27
1	022 16A ¾(022333\6ÑA15,5\3\5\3\5u79)26kNÍ7ú	-1,621,606.77	-1,790,624.22
2			
3			-130,578,149.94
4			

2019

		1,878,902,021.10	1,392,656,657.53
		1,889,242,262.05	1,377,684,432.53
		6,587,157.11	15,702,048.55
		18,792,277.56	18,879,089.79
		121,323,532.37	124,169,795.51
		44,379,716.32	43,281,604.67
		31,671,460.65	10,844,351.97
		100,805,769.15	83,908,181.59
		42,315,157.37	18,816,108.67
		15,545,530.87	21,764,645.18
“-”		383,626,470.47	501,691,439.40
		-91,089,170.78	11,603,809.18
“-”			
“-”		48,782,398.79	54,561,910.27
“-”		-3,348,185.38	
“-”		-2,860,952.25	-10,904,073.98
“-”		2,565,105.16	-1,691,337.12
“-”		211,215,982.70	367,517,918.26
		271,399.71	394,905.24
		200,000.00	711,172.30
“-”		211,287,382.41	367,201,651.20
		7,524,113.82	8,184,286.54
“-”		203,763,268.59	359,017,364.66
“-”		203,763,268.59	359,017,364.66
“-”			
		52,534,714.84	-122,507,428.89
		54,046,360.24	
1			
2			
3		54,046,360.24	
4			
		-1,511,645.40	-122,507,428.89
1		-1,511,645.40	8,070,721.05
2			
3			-130,578,149.94
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9			
		256,297,983.43	236,509,935.77
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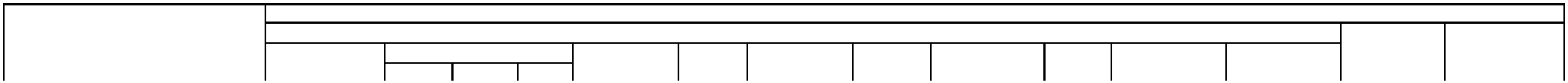
2019

		11,734,051,218.67	15,189,688,606.27
		99,714,636.18	98,959,888.43
		244,802,569.35	517,236,483.79
		12,078,568,424.20	15,805,884,978.49
		10,390,054,989.81	12,771,637,289.25
		2,149,599,924.96	1,980,139,864.73
		287,333,452.85	371,735,731.35
		251,746,903.23	261,601,661.12
		13,078,735,270.85	15,385,114,546.45
		-1,000,166,846.65	420,770,432.04
		5,746,200.00	3,460,883.10
		17,969,480.19	110,823,967.10
		8,890,456.62	19,733,513.15
			133,291,317.13
		32,606,136.81	267,309,680.48
		1,041,266,890.97	776,014,715.36
		530,000.00	3,000,000.00
		114,947,319.60	695,896,000.00
		1,156,744,210.57	1,474,910,715.36
		-1,124,138,073.76	-1,207,601,034.88
		3,489,520.00	1,383,789.00
		3,489,520.00	1,383,789.00
		15,696,821,419.29	15,857,555,640.65
		3,473,259,154.70	5,373,595,377.16
		19,173,570,093.99	21,232,534,806.81
		14,628,915,179.09	16,985,926,991.13
		358,965,979.93	273,900,419.47
			8,075,227.00
		2,577,842,793.27	3,086,803,104.45
		17,565,723,952.29	20,346,630,515.05
		1,607,846,141.70	885,904,291.76
		125,748,294.60	98,243,205.24
		-390,710,484.11	197,316,894.16
		1,808,672,598.39	1,611,355,704.23
		1,417,962,114.28	1,808,672,598.39

2019

		1,767,299,912.05	1,491,628,067.42
		19,483,154.26	8,412,704.89
		18,632,508,364.08	4,711,462,324.84
		20,419,291,430.39	6,211,503,097.15
		4,462,188,869.37	3,519,704,465.48
		289,746,238.45	294,541,200.16
		16,789,447.45	53,614,390.02
		16,343,464,297.83	2,713,920,231.48
		21,112,188,853.10	6,581,780,287.14
		-692,897,422.71	-370,277,189.99
		5,746,200.00	2,187,862.40
		468,644,541.25	538,158,015.32
		3,897,122.52	2,017,475.99
		478,287,863.77	542,363,353.71
		236,300,284.03	372,829,688.76
		150,530,000.00	260,000,000.00
			695,896,000.00
		386,830,284.03	1,328,725,688.76
		91,457,579.74	-786,362,335.05
		3,806,901,000.00	4,945,000,000.00
		426,808,825.21	972,996,987.75
		4,233,709,825.21	5,917,996,987.75
		3,219,879,000.00	4,445,169,695.00
		253,696,820.21	156,921,588.48
		488,454,618.68	137,118,587.50
		3,962,030,438.89	4,739,209,870.98
		271,679,386.32	1,178,787,116.77
		7,922,985.91	12,809,823.20
		-321,837,470.74	34,957,414.93
		451,156,858.80	416,199,443.87
		129,319,388.06	451,156,858.80

2019



1,471,259,363.00

2019

	1,471,259,363.00				678,232,643.23		360,333,978.60		1,110,435,434.85		2,236,431,133.74	5,856,692,553.42	72,066,940.18	5,928,759,493.60
											338,676,200.69	338,676,200.69		338,676,200.69
	1,471,259,363.00				678,232,643.23		360,333,978.60		1,110,435,434.85		2,575,107,334.43	6,195,368,754.11	72,066,940.18	6,267,435,694.29
“-”					96,748,485.64		-123,994,678.27				500,975,955.57	473,729,762.94	28,640,532.46	502,370,295.40
							-123,994,678.27				574,538,923.72	450,544,245.45	35,298,771.72	485,843,017.17
													1,383,789.00	1,383,789.00
1													1,383,789.00	1,383,789.00
2														
3														
4														
											-73,562,968.15	-73,562,968.15	-8,400,000.00	-81,962,968.15
1														
2														
3											-73,562,968.15	-73,562,968.15	-8,400,000.00	-81,962,968.15
4														
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2														
					96,748,485.64							96,748,485.64	357,971.74	97,106,457.38
	1,471,259,363.00				774,981,128.87		236,339,300.33		1,110,435,434.85		3,076,083,290.00	6,669,098,517.05	100,707,472.64	6,769,805,989.69

2019

	1,471,259,363.00				807,553,457.39		126,268,607.84		1,100,134,464.08	1,697,274,880.49	5,202,490,772.80
	1,471,259,363.00				807,553,457.39		126,268,607.84		1,100,134,464.08	1,697,274,880.49	5,202,490,772.80
“ -”							52,534,714.84			56,637,332.29	109,172,047.13
							52,534,714.84			203,763,268.59	256,297,983.43
1											
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3											
4											
										-147,125,936.30	-147,125,936.30

2019

	1,471,259,363.00				750,561,558.54		248,776,036.73		1,100,134,464.08	1,131,235,914.85	4,701,967,337.20
										280,584,569.13	280,584,569.13
	1,471,259,363.00				750,561,558.54		248,776,036.73		1,100,134,464.08	1,411,820,483.98	4,982,551,906.33
“ -”					56,991,898.85		-122,507,428.89			285,454,396.51	219,938,866.47
							-122,507,428.89			359,017,364.66	236,509,935.77
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										-73,562,968.15	-73,562,968.15
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2										-73,562,968.15	-73,562,968.15
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					56,991,898.85						56,991,898.85
	1,471,259,363.00				807,553,457.39		126,268,607.84		1,100,134,464.08	1,697,274,880.49	5,202,490,772.80

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		218,827,583.53			218,827,583.53
			( )		
	( )		( )		
		246,503,947.64			
( )	( )				246,503,947.64
	( )				
		5,442,188.19			5,442,188.19

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		20,432,671.22			20,432,671.22
	( )		( )		
			( )		
( )	( )	246,503,947.64			246,503,947.64
	( )				

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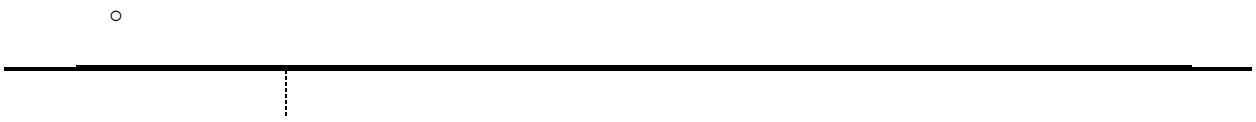
		2018		2018
1		78,365,083.90	457,452,045.23	535,817,129.13
2		77,601,986.02	74,310,138.11	151,912,124.13
3		2,692,941,382.88	383,141,907.12	3,076,083,290.00
4		15,910,291,660.96	-40,204,846.90	15,870,086,814.06
5		15,306,036,621.41	-3,525,915.72	15,302,510,705.69
6		-28,684,943.99	48,807,677.86	20,122,733.87
7		699,361,910.89	52,333,593.58	751,695,504.47
8		698,919,523.14	52,333,593.58	751,253,116.72
9		133,547,534.13	7,867,887.15	141,415,421.28
10		565,371,989.01	44,465,706.43	609,837,695.44



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	5,442,188.19	5,442,188.19			
	1,709,497,335.08	1,709,497,335.08			
	79,421,277.56	79,421,277.56			
	215,920,281.19	215,920,281.19			
	168,187,197.22	168,187,197.22			
	116,310,472.39	116,310,472.39			
	1,136,335.51	1,136,335.51			
	9,009,674,142.53	9,009,674,142.53			
	4,313,573.25	4,313,573.25			
	61,125,155.21	61,125,155.21			
	151,912,124.13	151,912,124.13			
	217,350,852.59	217,350,852.59			
	9,227,024,995.12	9,227,024,995.12			
	1,471,259,363.00	1,471,259,363.00			

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	4,162,684,772.64	4,162,684,772.64			
		246,503,947.64	246,503,947.64		246,503,947.64
	444,950,710.00	444,950,710.00			
	273,281,535.65	273,281,535.65			
	575,115,759.71	575,115,759.71			
	74,098,561.68	74,098,561.68			
	5,358,061.26	5,358,061.26			
	1,326,271.83	1,326,271.83			
	5,783,319,620.41	5,783,319,620.41			
	8,275,683,396.05	8,275,683,396.05			
	2,609,000,000.00	2,609,000,000.00			
	196,879,756.74	196,879,756.74			
	16,784,754.79	16,784,754.79			
	38,404,237.27	38,404,237.27			
	16,417,195.04	16,417,195.04			
	126,477,113.72	126,477,113.72			
	3,003,963,057.56	3,003,963,057.56			

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	4,313,573.25	4,313,573.25			
	2,927,500.00	2,927,500.00			
	61,988,492.44	61,988,492.44			
	69,229,565.69	69,229,565.69			
	3,073,192,623.25	3,073,192,623.25			
	1,471,259,363.00	1,471,259,363.00			
	807,553,457.39	807,553,457.39			
	126,268,607.84	126,268,607.84			
	1,100,134,464.08	1,100,134,464.08			
	1,697,274,880.49	1,697,274,880.49			
	5,202,490,772.80	5,202,490,772.80			
	8,275,683,396.05	8,275,683,396.05			

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	16.50%
	30.86%
Kaifa Technology Philippines Inc.	30%
Kaifa Technology USA, Inc.	40%
	15%
	25%
	19%

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	2,464,344.42	1,728,785.22
	1,837,546,249.26	2,478,202,278.18
	2,964,263,169.47	3,322,856,691.52
	4,804,273,763.15	5,802,787,754.92
	965,695,156.41	432,551,647.69

	753,159,875.16	1,234,626,956.84
	39,445,699.57	16,086,038.32
	1,288,282,686.83	1,200,075,920.22
	3,028,326.69	
	482,395,060.62	751,345,441.15
		96,084,800.00
	820,000,000.00	
	3,386,311,648.87	3,298,219,156.53

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	146,877,450.57	218,827,583.53
	146,877,450.57	218,827,583.53

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	17,217,792.31	49,005,261.16
	5,707,775.40	2,773,543.00
	22,925,567.71	51,778,804.16

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		%		%	
	22,983,222.01	100	57,654.30		22,925,567.71
1-	17,217,792.31	74.91			17,217,792.31
2- ( )	5,765,429.70	25.09	57,654.30	1.00	5,707,775.40
	22,983,222.01	100	57,654.30		22,925,567.71

		%		%	
	51,778,804.16	100.00			51,778,804.16
	51,778,804.16	100.00			51,778,804.16

	17,217,792.31		
	17,217,792.31		

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	5,765,429.70	57,654.30	1.00%
1	5,765,429.70	57,654.30	1.00%
	5,765,429.70	57,654.30	1.00%

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	1,098,828.57
	1,098,828.57

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			57,654.30			57,654.30
			57,654.30			57,654.30

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1 1	1,828,250,012.78	1,542,666,894.44
1 2 2	27,257,488.67	16,057,268.18
2 3 3	9,253,909.03	2,888,544.26
3	29,775,333.77	27,717,967.45
	1,894,536,744.25	1,589,330,674.33
	61,051,633.60	47,632,904.74
	1,833,485,110.65	1,541,697,769.59

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		%		%	
	33,689,823.00	1.78	33,689,823.00	100.00	
	26,539,630.05	1.40	26,539,630.05	100.00	
	7,150,192.95	0.38	7,150,192.95	100.00	
	1,860,846,921.25	98.22	27,361,810.60	1.47	1,833,485,110.65
1-					
2- ( )	1,860,846,921.25	98.22	27,361,810.60	1.47	1,833,485,110.65
	1,894,536,744.25	100.00	61,051,633.60		1,833,485,110.65

		%		%	
	20,566,804.84	1.29	20,566,804.84	100.00	
	1,561,906,138.75	98.28	20,757,783.44	1.33	1,541,148,355.31
	6,857,730.74	0.43	6,308,316.46	91.99	549,414.28
	1,589,330,674.33	100.00	47,632,904.74		1,541,697,769.59

			%	
PAL MOHAN ELECTRONICS PVT	20,905,429.53	20,905,429.53	100.00	
	5,634,200.52	5,634,200.52	100.00	
Thamizhage Cable TV communication P	2,649,097.89	2,649,097.89	100.00	
	1,100,164.84	1,100,164.84	100.00	
	864,714.24	864,714.24	100.00	
	1,993,153.30	1,993,153.30	100.00	

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				%
1	1	1,827,867,141.92	18,278,671.44	1.00
1-2	2	22,656,361.71	2,265,636.18	10.00
2-3	3	5,008,449.49	1,502,534.85	30.00
3		5,314,968.13	5,314,968.13	100.00
		1,860,846,921.25	27,361,810.60	

3

	47,632,904.74	47,632,904.74	14,035,387.63	616,658.77	-	61,051,633.60
	47,632,904.74	47,632,904.74	14,035,387.63	616,658.77		61,051,633.60

14,035,387.63

616,658.77

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1,228,276,023.18

64.82%

12,282,760.23

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Seagate Technology International	281,954,285.69		-3,445,669.53
Seagate Singapore International	343,380,886.69		-4,227,243.65
	625,335,172.38		-7,672,913.18

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41,672,603.1 325,692,229.53

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		(%)		(%)
1	2,351,424,879.36	99.74	47,370,386.94	80.19
1 2	4,585,028.70	0.19	9,703,738.22	16.43
2 3	869,951.32	0.04	793,722.22	1.34
3	648,071.90	0.03	1,203,419.30	2.04
	2,357,527,931.28	100.00	59,071,266.68	100.00

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2,333,251,099.81

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1 1	338,757,279.55	55,117,141.84
1 2 2	24,993,528.54	3,668,897.35
2 3 3	982,997.92	3,371,948.79
3	25,874,913.31	28,087,567.28
	390,608,719.32	90,245,555.26
	26,489,352.93	25,873,504.82
	364,119,366.39	64,372,050.44

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		%		%	
	18,141,703.08	4.64	18,141,703.08	100.00	
	17,978,003.08	4.60	17,978,003.08	100.00	
	163,700.00	0.04	163,700.00	100.00	
	372,467,016.24	95.36	8,347,649.85	2.24	364,119,366.39
1-	36,176,135.56	9.26			36,176,135.56
2- ( )	336,290,880.68	86.09	8,347,649.85	2.48	327,943,230.83
	390,608,719.32	100.00	26,489,352.93		364,119,366.39

		%		%	
	17,978,003.08	19.92	17,978,003.08	100.00	
	72,103,852.18	79.90	7,731,801.74	10.72	64,372,050.44
	163,700.00	0.18	163,700.00	100.00	
	90,245,555.26	100.00	25,873,504.82	28.67	64,372,050.44

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	25,873,504.82	25,873,504.82	616,751.13	903.02		26,489,352.93
	25,873,504.82	25,873,504.82	616,751.13	903.02		26,489,352.93

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	351,933,170.01	58,168,571.61
	22,966,016.17	17,849,886.11
	1,942,886.13	1,710,293.53
	13,210,119.39	11,973,966.09
	556,527.62	542,837.92
	390,608,719.32	90,245,555.26

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				(%)	
Kingston		304,891,581.92	1	78.06	3,048,915.82
		19,343,991.56	1-2	4.95	1,934,399.16
		13,210,119.39	1	3.38	
		11,078,003.08	3	2.84	11,078,003.08
		6,900,000.00	3	1.77	6,900,000.00
		355,423,695.95		90.40	22,961,318.06

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	1,062,875,296.86	9,703,655.39	1,053,171,641.47	1,449,455,830.27	4,279,983.59	1,445,175,846.68
	106,968,576.57	4,984,295.21	101,984,281.36	77,996,926.71	1,427,945.72	76,568,980.99
	28,536,216.70	1,333,147.47	27,203,069.23	23,523,806.70	1,429,519.45	22,094,287.25
	33,870,644.32		33,870,644.32	24,700,706.87		24,700,706.87
	697,342,724.82	17,395,425.39	679,947,299.43	422,618,569.81	17,543,111.18	405,075,458.63
	367,135,426.33		367,135,426.33	223,075,247.15	1,230,605.09	221,844,642.06
	2,296,728,885.60	33,416,523.46	2,263,312,362.14	2,221,371,087.51	25,911,165.03	2,195,459,922.48

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	4,279,983.59	5,941,229.77		517,557.97		9,703,655.39
	1,427,945.72	3,556,349.49				4,984,295.21
	1,429,519.45			96,371.98		1,333,147.47
	17,543,111.18	2,597,669.59		2,745,355.38		17,395,425.39
	1,230,605.09			1,230,605.09		
	25,911,165.03	12,095,248.85		4,589,890.42		33,416,523.46

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	2,622,794.74	4,769,489.93
	106,187,314.77	62,916,818.78
	5,327,688.74	60,039.82
	28,227,343.70	
	142,365,141.95	67,746,348.53

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	295,578,297.83	49,074,350.19	246,503,947.64
	112,992,000.00		112,992,000.00
	182,586,297.83	49,074,350.19	133,511,947.64
	295,578,297.83	49,074,350.19	246,503,947.64

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1											
*1	547,436,522.00			-97,715,255.09	-1,621,606.77					448,099,660.14	
*2											
	547,436,522.00			-97,715,255.09	-1,621,606.77					448,099,660.14	
2											
*3	420,606,086.26			21,529,193.98	-3,603,083.58		-3,040,829.90			435,491,366.76	
CountryLighting*4	31,782,758.57				731,919.89					32,514,678.46	
	452,388,844.83			21,529,193.98	-2,871,163.69		-3,040,829.90			468,006,045.22	
	999,825,366.83			-76,186,061.11	-4,492,770.46		-3,040,829.90			916,105,705.36	

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Country Lighting 4,650,000 8,400,000

4,650,000 55.3% 2019 12

31 4,650,000 55.3%

Country Lighting

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	18,409,800.00	324,900.00	113,879,200.00				
	4,192,300.00			4,192,300.00			
	2,391,700.00			2,391,700.00			
	6,319,447.64	6,086,849.40	6,086,849.40				
	51,200,000.00	14,621,200.17	14,621,200.17				
	19,992,500.00						
	56,000,000.00						
Archers Inc	3,493,620.26			3,493,620.26			
E&HCo.,Ltd	39,947,210.26	35,569.76		39,947,210.26			

1 2019 E&HCo.,Ltd

21,032,949.57

2	**Archers Inc**	**3,417,180.25**	**76,440.01**	**76,440.01**
3	**E&HCo.,Ltd**	**39,073,169.94**	**874,040.32**	**874,040.32**

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1						
1	1,929,656,956.64	1,519,190,137.97	28,740,432.55	2,285,848,540.80	687,617,783.09	6,451,053,851.05
2	143,078,495.22	218,026,973.30	2,786,153.14	188,269,196.74	58,024,352.64	610,185,171.04
—		216,292,535.53	2,981,713.96	188,110,526.93	57,511,888.29	464,896,664.71
—	136,938,777.93			3,744,063.42	90,372.61	140,773,213.96
—						
—	5,144,674.66					5,144,674.66
—	995,042.63	1,734,437.77	-195,560.82	-3,585,393.61	422,091.74	-629,382.29
—						
3	12,142,362.29	28,885,373.33	1,765,203.05	57,628,155.71	17,653,515.19	118,074,609.57
—	303,512.30	29,477,237.37	1,781,989.05	57,636,333.06	17,680,964.72	106,880,036.50
—	11,859,477.67					11,859,477.67
—	-20,627.68	-591,864.04	-16,786.00	-8,177.35	-27,449.53	-664,904.60
—						
4	2,060,593,089.57	1,708,331,737.94	29,761,382.64	2,416,489,581.83	727,988,620.54	6,943,164,412.52
2						
1	335,931,601.44	1,273,604,091.26	20,850,015.68	1,656,671,489.06	493,948,903.94	3,781,006,101.38
2	50,991,447.33	98,327,970.19	2,311,283.12	230,961,140.87	56,870,962.90	439,462,804.41
—	50,991,444.67	97,120,567.37	2,285,462.83	228,711,688.84	56,679,719.27	435,788,882.98
—						
—						
—	2.66	1,207,402.82	25,820.29	2,249,452.03	191,243.63	3,673,921.43
—						

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3	2,937,597.29	24,964,209.74	1,461,941.68	53,612,330.89	14,044,660.86	97,020,740.46
—	28,417.85	25,277,399.07	1,475,871.23	53,615,130.56	14,076,884.78	94,473,703.49
—						
—	2,911,823.86					2,911,823.86
—	-2,644.42	-313,189.33	-13,929.55	-2,799.67	-32,223.92	-364,786.89
—						
4	383,985,451.48	1,346,967,851.71	21,699,357.12	1,834,020,299.04	536,775,205.98	4,123,448,165.33
3						
1		33,845,156.27	427,770.27	41,857,414.51	26,578,824.94	102,709,165.99
2			442.50	1,125,653.60	627,735.35	1,753,831.45
—			442.50	1,125,653.60	627,735.35	1,753,831.45
—						
—						
—						
3		154,378.91	32,311.92	2,215,185.99	1,750,091.42	4,151,968.24
—		154,378.91	32,311.92	2,211,531.56	1,750,091.42	4,148,313.81
—						
—						
—				3,654.43		3,654.43
4		33,690,777.36	395,900.85	40,767,882.12	25,456,468.87	100,311,029.20
4						
1	1,676,607,638.09	327,673,108.87	7,666,124.67	541,701,400.67	165,756,945.69	2,719,405,217.99
2	1,593,725,355.20	211,740,890.44	7,462,646.60	587,319,637.23	167,090,054.21	2,567,338,583.68

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	13,720,642.00	3,891,146.89	-	9,829,495.11	
	7,733,765.00	6,935,886.90	755,378.10	42,500.00	
	4,425.00	3,982.50	442.50		
	-	-	-		
	52,315,675.09	27,394,957.44	24,472,646.99	448,070.66	
	41,103,242.15	20,534,311.29	20,267,105.43	301,825.43	
	114,877,749.24	58,760,285.02	45,495,573.02	10,621,891.20	

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	765,380,335.87	
TP	3,795,042.53	
	7,893,418.39	

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	1,059,480,393.15	668,360,330.15
	1,059,480,393.15	668,360,330.15

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	53,796,607.11		53,796,607.11	7,776,879.10		7,776,879.10
	1,005,683,786.04		1,005,683,786.04	660,583,451.05		660,583,451.05
	1,059,480,393.15		1,059,480,393.15	668,360,330.15		668,360,330.15

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							(%)				(%)	
	285,164,886.00	2,046,944.76	71,329,173.32	69,820,392.18	799,624.13	2,756,101.77	25.73	25.73				
	300,000,000.00	16,893,601.09	20,540,120.51	37,433,721.60			100	100.00				
	3,236,331,000.00	575,115,759.71	189,966,151.53			765,081,911.24	23.64	23.64	1,970,015.91			
		594,056,305.56	281,835,445.36	107,254,113.78	799,624.13	767,838,013.01			1,970,015.91			

799,624.13

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1	597,641,024.53	12,692,834.56	610,333,859.09
2	4,527,139.26	1,211,525.96	5,738,665.22
—	4,527,139.26	1,192,517.96	5,719,657.22
—			
—			
—		19,008.00	19,008.00
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—			
4	602,168,163.79	13,904,360.52	616,072,524.31
2			
1	28,221,404.80	9,219,948.11	37,441,352.91
2	12,045,258.67	1,088,140.45	13,133,399.12
—	12,045,258.67	1,084,972.45	13,130,231.12
—			
—		3,168.00	3,168.00
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4	40,266,663.47	10,308,088.56	50,574,752.03
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4			
4			
1	561,901,500.32	3,596,271.96	565,497,772.28
2	569,419,619.73	3,472,886.45	572,892,506.18

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	4,459,232.19	
	4,459,232.19	

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	146,877,450.57	27,518,343.21	218,827,583.53	38,417,746.66
	113,886,795.13	17,083,019.27	88,804,071.40	13,320,610.71
	52,961,994.43	9,429,476.29	102,690,832.99	16,888,802.07
	8,307,155.96	1,246,073.39	50,036,792.29	7,505,518.84
	8,904,895.39	1,469,307.74	8,904,895.39	1,469,307.74
	453,135,720.97	81,660,254.44	403,345,445.44	74,310,138.11
	784,074,012.45	138,406,474.34	872,609,621.04	151,912,124.13

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	156,162,773.70	164,096,596.10
	1,034,684,717.74	765,738,016.83
	1,190,847,491.44	929,834,612.93

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2019	192,881.26	6,792,330.06	
2020	8,033,905.88	15,678,517.05	
2021	114,123,176.64	106,574,840.11	
2022	265,367,957.78	309,216,829.77	
2023	342,477,297.96	327,475,499.84	
2024	243,490,131.57		
	60,999,366.65		
	1,034,684,717.74	765,738,016.83	

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	22,801,902.18		22,801,902.18	75,839,738.87		75,839,738.87
	80,038,195.01		80,038,195.01	1,498,471.83		1,498,471.83
	102,840,097.19		102,840,097.19	77,338,210.70		77,338,210.70

2,801,902.18

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	3,250,000,000.00	3,499,000,000.00
	1,893,000,000.00	100,000,000.00
	1,427,067,426.13	1,914,683,135.16
	1,300,569,475.47	1,200,075,920.23
	383,000,000.00	
	8,253,636,901.60	6,713,759,055.39

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	103,243,733.73	5,442,188.19
	103,243,733.73	5,442,188.19

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1 1	2,021,951,961.02	1,644,183,302.85
1-2 2	47,983,044.49	23,499,458.72
2-3 3	16,997,834.98	8,425,835.84
3	32,697,962.73	33,388,737.67
	2,119,630,803.22	1,709,497,335.08

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1 1	15,624,456.07	70,141,836.97
1-2 2	1,969,264.14	2,030,401.72
2-3 3	1,710,438.89	1,794,369.20
3	2,710,782.81	5,454,669.67
	22,014,941.91	79,421,277.56

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	211,208,767.71	2,041,627,056.60	1,987,267,646.65	265,568,177.66
-	4,711,513.48	129,449,375.90	130,188,952.73	3,971,936.65
		32,143,325.58	32,143,325.58	
	215,920,281.19	2,203,219,758.08	2,149,599,924.96	269,540,114.31

2

1	197,440,928.54	1,842,429,208.12	1,783,110,393.80	256,759,742.86
2		112,052,442.64	112,052,442.64	
3	580,240.90	35,256,837.82	34,943,671.01	893,407.71
	380,961.01	27,287,722.67	27,040,025.54	628,658.14
	122,562.47	1,482,102.94	1,522,354.04	82,311.37
	76,717.42	4,497,695.00	4,391,974.22	182,438.20
4	1,062,270.53	38,777,701.94	38,939,261.22	900,711.25
5	12,125,327.74	13,110,866.08	18,221,877.98	7,014,315.84
6				
7				
8				
	211,208,767.71	2,041,627,056.60	1,987,267,646.65	265,568,177.66

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	3,923,691.20	107,146,211.78	107,648,519.88	3,421,383.10
	151,457.28	2,713,292.14	2,744,177.87	120,571.55
	636,365.00	19,589,871.98	19,796,254.98	429,982.00
	4,711,513.48	129,449,375.90	130,188,952.73	3,971,936.65

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	10,951,035.49	29,299,097.89
	188,591,208.69	116,143,604.82
	14,834,804.77	4,536,610.48
	1,562,735.88	9,902,023.91
	899,454.93	763,595.58
	675,604.18	4,119,862.98
	440,691.49	[redacted]
	98,357.01	
	1,030,799.08	
	110,317.03	
	219,195,008.55	

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	11,075,252.30	
	118,377,357.14	104,095,892.26
	129,452,609.44	116,310,472.39

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	11,075,252.30	12,214,580.13

[redacted]

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	31,879,979.67	14,629,730.35
	7,973,254.88	6,083,720.76
	78,524,122.59	83,382,441.15
	118,377,357.14	104,095,892.26

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	18,177,871.61	473,039.80
	3,087,524.34	663,295.71
	21,265,395.95	1,136,335.51

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	4,313,573.25		23,099.18	4,290,474.07	
	4,313,573.25		23,099.18	4,290,474.07	

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	61,125,155.21	33,857,546.28	24,408,387.79	70,574,313.70	
	61,125,155.21	33,857,546.28	24,408,387.79	70,574,313.70	

						/
	49,166,729.93		18,495,440.04		30,671,289.89	
	5,450,925.28	3,090,000.00	3,574,349.45		4,966,575.83	
	4,967,500.00		1,374,099.96		3,593,400.04	
2018	1,540,000.00		794,631.67		745,368.33	
		30,767,546.28	169,866.67		30,597,679.61	
	61,125,155.21	33,857,546.28	24,408,387.79		70,574,313.70	

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		+					
	1,471,259,363.00						1,471,259,363.00

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	678,099,082.43			678,099,082.43
	96,882,046.44			96,882,046.44
	774,981,128.87			774,981,128.87

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1			57,808,768.80			3,762,408.56	54,046,360.24		54,046,360.24
			57,808,768.80			3,762,408.56	54,046,360.24		54,046,360.24
2	236,339,300.33	236,339,300.33	-5,672,198.49				-5,672,198.49		230,667,101.84
	221,826,020.56	221,826,020.56	-1,621,606.77				-1,621,606.77		220,204,413.79
	75,483,460.69	75,483,460.69							75,483,460.69
	-60,970,180.92	-60,970,180.92	-4,050,591.72				-4,050,591.72		-65,020,772.64
	236,339,300.33	236,339,300.33	52,136,570.31			3,762,408.56	48,374,161.75		284,713,462.08

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	687,575,289.17			687,575,289.17
	422,860,145.68			422,860,145.68
	1,110,435,434.85			1,110,435,434.85

( )

	3,076,083,290.00	2,236,431,133.74
+		338,676,200.69
	3,076,083,290.00	2,575,107,334.43
	352,301,166.89	574,538,923.72
	147,125,936.30	73,562,968.15
	3,281,258,520.59	3,076,083,290.00

338,676,200.69

( )

	13,144,340,935.75	11,942,163,695.50	15,974,039,764.61	15,245,243,882.38
	79,477,879.33	21,389,729.56	86,966,200.66	57,266,823.31
	13,223,818,815.08	11,963,553,425.06	16,061,005,965.27	15,302,510,705.69

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	19,621,877.94	15,770,628.92
	14,655,647.15	20,648,312.87
	7,982,078.03	6,114,690.61
	7,028,535.11	5,963,522.55
	6,433,302.78	11,559,691.00
	4,255,089.73	4,497,479.67
	194,130.12	
	17,924.72	16,299.48
	716,215.57	453,431.44
	60,904,801.15	65,024,056.54

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	36,112,168.45	28,594,717.13
	8,748,139.27	16,715,468.25
	7,241,759.54	6,288,285.46
	1,411,772.56	826,284.59
	1,410,112.65	327,211.32
	724,288.73	382,793.46
	355,763.49	372,184.04
	355,719.25	561,792.36
	4,936,420.25	4,800,348.77
	61,296,144.19	58,869,085.38

( )

	259,638,526.41	234,733,272.10
	41,891,421.04	33,888,660.00
	20,516,300.40	16,549,252.61
	14,935,663.05	21,369,148.97
	10,522,469.76	5,891,034.63
	9,976,469.76	7,792,993.52
	9,212,226.99	7,644,745.81
	9,045,158.64	8,969,540.93
	8,827,910.16	6,731,076.33
	8,033,232.60	25,689,693.16
	6,787,748.86	8,211,156.16
	529,752.24	831,271.40
	39,122,562.49	35,226,908.68
	439,039,442.40	413,528,754.30

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	136,594,167.83	127,403,045.32
	25,591,184.51	37,878,571.19
	45,974,742.04	34,534,344.30
	208,160,094.38	199,815,960.81

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	208,219,674.17	196,322,146.42
	119,235,579.54	131,986,001.92
	-283,266,957.32	-255,188,645.56
	20,135,935.65	21,190,752.40
	-174,146,927.04	-169,661,748.66

319,022,787.00

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	97,757,965.01	424,510,848.22
	92,202.24	
	18,315.68	
	97,868,482.93	424,510,848.22

			/
	19,323,985.00		
	18,495,440.04	18,495,440.04	
	3,574,349.45	2,087,295.48	
	2,168,731.63	646,100.00	
	169,866.67	-	
	-	311,805,117.00	
	-	7,239,929.00	
	19,232,453.72	-	
	11,532,092.93	-	
	5,614,600.00	-	

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			/
	4,893,771.46	2,805,529.71	
	3,862,900.00	-	
	1,860,000.00	-	
	1,713,395.00	-	
	1,000,000.00	-	
	890,178.00	-	
	800,405.43	4,562,600.00	
	672,895.68	2,659,212.79	
	632,900.00	5,000,000.00	
	610,000.00	-	
	500,000.00	-	
	210,000.00	-	
	-	42,588,000.00	
	-	8,646,976.00	
	-	7,790,283.20	
	-	3,170,000.00	
	-	2,826,000.00	
	-	1,558,365.00	
	-	1,330,000.00	
100	-	1,000,000.00	
	-	300,000.00	
	97,757,965.01	424,510,848.22	

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	-169,751,678.50	-28,684,943.99
	-169,751,678.50	-28,684,943.99
	39,464,261.72	48,807,677.86
	39,464,261.72	48,807,677.86
	-130,287,416.78	20,122,733.87

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	57,654.30
	13,418,728.86
	615,848.11
	14,092,231.27

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		7,006,046.25
	11,604,644.59	10,601,535.29
		1,900,890.25
	950,480.33	
	1,753,831.45	17,170,459.39
	14,308,956.37	36,678,931.18

( )

	-2,676,054.12		-2,676,054.12
		24,399,446.29	
	-2,676,054.12	24,399,446.29	-2,676,054.12

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	205,000.00		205,000.00
	1,244,026.28	4,341,167.66	1,244,026.28
		74,700.71	
	1,449,026.28	4,415,868.37	1,449,026.28

( )

	422,207.61	3,011,058.03	422,207.61
	347,972.00	610,000.00	347,972.00
	8,118.00	720,197.43	8,118.00
	474,732.96	517,000.66	474,732.96
	1,253,030.57	4,858,256.12	1,253,030.57

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	133,880,078.15	158,694,541.92
	-29,144,479.25	-17,279,120.64
	104,735,598.90	141,415,421.28

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	546,594,113.26
[ ]	81,989,116.99
	10,908,656.53
	5,086,467.98
	6,998,968.34
	3,459,878.16
	-24,849,160.00
	-17,439,000.91
	42,236,865.16
	-103,876.34
	-3,552,317.01
	104,735,598.90

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		( )	
	352,301,166.89	574,538,923.72	530,073,217.29
	1,471,259,363.00	1,471,259,363.00	1,471,259,363.00
	0.2395	0.3905	0.3603

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		( )	
	352,301,166.89	574,538,923.72	530,073,217.29
	1,471,259,363.00	1,471,259,363.00	1,471,259,363.00
	0.2395	0.3905	0.3603

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	103,778,780.46	410,435,612.70
	52,039,364.08	48,133,127.85
	26,671,800.75	26,172,368.16
	56,446,993.76	14,402,105.65
	5,865,630.30	17,011,375.08
		1,081,894.35
	244,802,569.35	517,236,483.79

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	108,522,874.15	149,711,544.88
	107,486,948.45	66,647,975.71
	18,288,827.12	20,748,382.82
	17,448,253.51	24,493,757.71
	251,746,903.23	261,601,661.12

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		133,291,317.13
		133,291,317.13

4

		695,896,000.00
	114,947,319.60	
	114,947,319.60	695,896,000.00

5

	3,065,580,956.69	4,492,048,843.42
	86,865,411.01	120,414,992.37
	319,022,787.00	207,160,341.37
		553,971,200.00
	1,790,000.00	
	3,473,259,154.70	5,373,595,377.16

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	2,577,842,793.27	3,086,803,104.45
	2,577,842,793.27	3,086,803,104.45

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1		
	441,858,514.36	609,837,695.44
	14,092,231.27	
	14,308,956.37	36,678,931.18
	435,788,882.98	436,410,532.15
	13,130,231.12	12,764,213.17
	80,289,463.87	80,375,247.06
“ ”	2,676,054.12	-21,463,088.97
“ ”	422,207.61	
“ ”	130,287,416.78	28,684,943.99
“ ”	82,471,379.57	-229,507,431.19
“ ”	55,117,541.78	-128,422,256.06
“ ”	-21,452,475.64	73,237,941.68
“ ”	-13,505,649.79	-113,683,849.40
“ ”	-75,357,798.09	-552,765,762.08
“ ”	-2,875,782,590.15	90,067,410.71
“ ”	715,488,787.19	143,021,610.79
		-44,465,706.43
	-1,000,166,846.65	420,770,432.04
2		
3		
	1,417,962,114.28	1,808,672,598.39
	1,808,672,598.39	1,611,355,704.23
	-390,710,484.11	197,316,894.16

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	1,417,962,114.28	1,808,672,598.39
	2,464,344.42	1,728,785.22
	1,347,546,249.26	1,782,306,278.18
	67,951,520.60	24,637,534.99
	1,417,962,114.28	1,808,672,598.39

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	3,386,311,648.87	
	325,692,229.53	
	3,712,003,878.40	

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			3,565,893,280.55
	34,113,708.18	0.8958	30,559,059.79
	316,943,302.38	6.9762	2,211,059,866.06
	156,738,791.22	7.8155	1,224,992,022.78
	195,998.93	5.1739	1,014,078.86
	1,038,304,489.00	0.0641	66,555,317.74
	10,000.00	0.6032	6,032.00
	26,664,462.87	0.2328	6,207,486.96
	9,800,851.55	1.6986	16,647,726.44
	846,782.21	9.1501	7,748,141.90
	8,014,146.85	0.1377	1,103,548.02
			1,353,600,062.05
	28.80	0.8958	25.80
	141,313,013.28	6.9762	985,827,843.24

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	46,766,172.11	7.8155	365,501,018.13
	586,560.74	1.6986	996,332.07
	139,325.56	9.1501	1,274,842.81
			306,645,502.96
	43,882,548.20	6.9762	306,133,432.75
	1,639.58	7.8155	12,814.14
	48,730.00	5.1739	252,124.15
	14,019.70	9.1501	128,281.66
	863,110.12	0.1377	118,850.26
			1,471,084,352.18
	406,869,034.30	0.8958	364,473,280.93
	146,268,887.09	6.9762	1,020,401,010.12
	160,239.60	7.8155	1,252,352.61
	200.00	5.1739	1,034.78
	1,090,882,624.74	0.0641	69,925,576.25
	5,714,440.67	0.2328	1,330,321.79
	221,144.87	1.6986	375,636.68
	1,456,283.43	9.1501	13,325,139.02
			38,294,191.92
	70,747.00	0.8958	63,375.16
	63,583.04	6.9762	443,568.00
	517,000.00	7.8155	4,040,613.50
	64,932.00	5.1739	335,951.67
	998,658.97	0.0641	64,014.04
	50,000.00	0.2328	11,640.00
	5,863,517.62	1.6986	9,959,771.03
	9,051.00	9.1501	82,817.56
	169,153,529.12	0.1377	23,292,440.96
			2,723,030,762.98
	196,917,156.32	6.9762	1,373,733,465.92
	172,643,758.82	7.8155	1,349,297,297.04
			31,211,746.26
	3,661,105.27	6.9762	25,540,602.58
	725,627.75	7.8155	5,671,143.68

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	1	0.8958	1	0.886
	1	=1.6986	1	=1.6733

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	92,477,200.00		18,495,440.04	18,495,440.04	
	8,000,000.00		3,574,349.45	2,087,295.48	
	5,613,600.00		1,374,099.96	646,100.00	
2018	1,540,000.00		794,631.67		
	50,000,000.00		169,866.67		

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	19,323,985.00	19,323,985.00		
	50,000,000.00	19,232,453.72		
	311,805,117.00		311,805,117.00	
	11,532,092.93	11,532,092.93		
	5,614,600.00	5,614,600.00		
	4,893,771.46	4,893,771.46	2,805,529.71	
	3,862,900.00	3,862,900.00		
	1,860,000.00	1,860,000.00		
	1,713,395.00	1,713,395.00		
	1,000,000.00	1,000,000.00		
	890,178.00	890,178.00		
	7,239,929.00	-	7,239,929.00	
	800,405.43	800,405.43	4,562,600.00	
	672,895.68	672,895.68	2,659,212.79	
	632,900.00	632,900.00	5,000,000.00	
	610,000.00	610,000.00		

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	500,000.00	500,000.00		
	210,000.00	210,000.00		
			42,588,000.00	
			8,646,976.00	
			7,790,283.20	
			3,170,000.00	
			2,826,000.00	
			1,558,365.00	
			1,330,000.00	
100			1,000,000.00	
			300,000.00	

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				(%)		
				100.00		
					100.00	
					100.00	
				70.00	30.00	
				75.00	25.00	
				100.00		
					100.00	
					100.00	
					70.00	
					42.00	
					100.00	
					100.00	

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					(%)	
					100.00	
				100.00		
				82.63	17.37	
				100.00		
				100.00		
				100.00		
				100.00		
				100.00		
				100.00		
				100.00		
				100.00		
				70.00		
					70.00	
				100.00		
					100.00	
				100.00		
					70.00	

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	30.00%	89,557,347.47	10,500,000.00	179,461,768.29

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	997,656,078.51	48,328,663.94	1,045,984,742.45	447,622,715.96	3,740,477.53	451,363,193.49	837,756,825.83	53,564,864.94	891,321,690.77	561,866,594.24	1,897,534.12	563,764,128.36

	1,618,440,461.30	299,267,321.54	298,574,466.55	258,284,934.78	1,230,826,612.00	117,028,138.58	116,893,791.16	256,542,228.12

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	3,317,266.41	1,641,003.57	4,958,269.98

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2019 12 31

1,310,947,665.92

6,559,689,235.68

100 13,109,476.66 2018

12 31 17,977,726.38

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2019

12 31

2019 12 31 14,687.75

10,324.37

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	435,491,366.76	420,606,086.26
	132,289,000.00	
		112,992,000.00
	567,787,961.89	533,598,086.26

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	1	1-2	2-3	3-5	5	
	8,253,636,901.60					8,253,636,901.60
	2,119,630,803.22					2,119,630,803.22
	10,373,267,704.82					10,373,267,704.82

	1	1-2	2-3	3-5	5	
	6,713,759,055.39					6,713,759,055.39
	1,709,497,335.08					1,709,497,335.08
	8,423,256,390.47					8,423,256,390.47

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1 2019 12 31

	2019	2018
	6,871,787,850.00	3,779,271,218.39

2 2019 12 31

	2019	2018
	1,076,707,977.67	1,797,776,048.52

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	132,289,000.00	725,961,820.57		858,250,820.57
		103,243,733.73		103,243,733.73
		103,243,733.73		103,243,733.73
		103,243,733.73		103,243,733.73

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				(%)	(%)
			1,848,225.20	43.51	43.51

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FOUR STARS TECHNOLOGY LTD	
CEAC INTERNATIONAL LIMITED	

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Hunan Greatwall Computer System	
ExcelStor Great Wall	
Chitwing Moulding Industry (HK) Limited	

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Hunan Greatwall Computer System		23,271,945.91	
( )		9,059,619.03	6,915,248.47
		6,629,883.65	
		4,770,104.39	91,408.29
FOUR STARS TECHNOLOGY LTD		4,266,655.42	8,120,791.29
CEAC INTERNATIONAL LIMITED		3,837,089.94	748,694.29
		3,678,503.59	5,666,032.42
		1,379,988.20	2,804,747.39

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	43,470,010.09	29,081,555.00

	24,702,151.69	41,286,541.81

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	21,173,400.00	21,344,100.00

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		492,528.57	4,925.29	174,417.53	1,744.18
		7,515,879.08	189,672.45	2,272,373.99	22,723.74
		12,137.51	121.38	10,200.00	102.00
		3,514,379.82	35,143.80	4,133,824.73	41,338.25
		-	-	18,845.75	18,845.75
		-	-	15,264.51	15,264.51
		2,801,902.18	-	55,839,738.87	-
		289,810.20	-	289,810.20	-
		19,343,991.56	1,934,399.16	22,721,860.70	227,218.61
		508,340.97	508,340.97	508,340.97	508,340.97
		10,000.00	-	10,000.00	-
	( )	1,585,932.48	-	1,757,984.22	-
		21,561,666.66	-	32,049,804.78	-

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		1,267,329.71	1,410.00
	Hunan Greatwall Computer System	1,206,526.56	-
		1,022,766.27	-
		689,313.09	1,606,869.41
		364,469.80	2,612.00
	CEAC INTERNATIONAL LIMITED	120,465.02	10,294.80
		108,950.38	-
	FOUR STARS TECHNOLOGY LTD	11,280.52	2,279,183.61
		9,072.29	244,178.30
		8,983.50	-
		1,059.83	1,059.83
		-	1,723.19
		-	-
		3,899,213.81	-
	( )	306,047.60	290,892.86
		78,438.40	34,830.00
		1,876,728.96	731,538.09
		-	-
		-	94,500.00

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	1,749,000,000.00	510,000,000.00

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	513,318,991.59	1,219,604,456.53

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	14,443,658.44	37,157,331.00
	14,443,658.44	37,157,331.00

		%		%	
	14,443,658.44	100			14,443,658.44
1-	14,443,658.44	100			14,443,658.44
2- ( )					
	14,443,658.44	100			14,443,658.44

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		%		%	
	37,157,331.00	100.00			37,157,331.00
	37,157,331.00	100.00			37,157,331.00

	14,443,658.44		
	14,443,658.44		

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	1,098,828.57
	1,098,828.57

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1	852,410,754.09	340,271,365.94
1 2	17,187,884.62	79,853,064.95
2 3	4,836,118.37	1,046,345.77
3	25,808,118.36	24,960,450.84
	900,242,875.44	446,131,227.50
	36,294,288.45	28,749,912.70
	863,948,586.99	417,381,314.80

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		%		%	
	30,288,892.78	3.36	30,288,892.78	100.00	
	26,539,630.05	2.95	26,539,630.05	100.00	
	3,749,262.73	0.41	3,749,262.73	100.00	
	869,953,982.66	96.64	6,005,395.67	0.69	863,948,586.99
1-	579,718,950.91	64.40			579,718,950.91
2- ( )	290,235,031.75	32.24	6,005,395.67	2.07	284,229,636.08
	900,242,875.44	100.00	36,294,288.45		863,948,586.99

		%		%	
	20,566,804.84	4.61	20,566,804.84	100.00	
	421,859,406.10	94.56	5,027,505.58	1.19	416,831,900.52
	3,705,016.56	0.83	3,155,602.28	85.17	549,414.28
	446,131,227.50	100.00	28,749,912.70		417,381,314.80

			%	
PAL MOHAN ELECTRONICS PVT	20,905,429.53	20,905,429.53	100.00	
	5,634,200.52	5,634,200.52	100.00	
Thamizhage Cable TV communication P	2,649,097.89	2,649,097.89	100.00	
	1,100,164.84	1,100,164.84	100.00	
	30,288,892.78	30,288,892.78		

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	32,290,333.33	2,283,666.57
	2,347,313.33	120,743.82
	168,633.43	6,225,487.41
	34,806,280.09	8,629,897.80
	34,806,280.09	8,629,897.80

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1	995,751,879.90	510,574,331.35
1 2	487,831,528.77	26,154,614.18
2 3	4,316,454.61	549,459.89
3	20,700,844.28	25,385,703.61
	1,508,600,707.56	562,664,109.03
	20,510,718.37	24,706,908.74
	1,488,089,989.19	537,957,200.29

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		%		%	
	17,978,003.08	1.19	17,978,003.08	100.00	
	17,978,003.08	1.19	17,978,003.08		
	1,490,622,704.48	98.81	2,532,715.29	0.17	1,488,089,989.19
1-	1,487,057,478.67	98.53			1,487,057,478.67
2- ( )	3,565,225.81	0.24	2,532,715.29	71.04	1,032,510.52
	1,508,600,707.56	100.00	20,510,718.37		1,488,089,989.19

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		%		%	
	17,978,003.08	3.20	17,978,003.08	100.00	
	544,686,105.95	96.80	6,728,905.66	1.24	537,957,200.29
	562,664,109.03	100.00	24,706,908.74	4.39	537,957,200.29

			%	
	11,078,003.08	11,078,003.08	100.00	
	6,900,000.00	6,900,000.00	100.00	
	17,978,003.08	17,978,003.08		

			%
	1,485,386,397.89	-	-
	1,671,080.78	-	-
	1,487,057,478.67	-	

				%
1	1	860,154.71	8,601.55	1.00
1-2	2	127,186.83	12,718.68	10.00
2-3	3	94,984.58	28,495.37	30.00
3		2,482,899.69	2,482,899.69	100.00
		3,565,225.81	2,532,715.29	

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	12	( )	( )	
	6,728,905.66		17,978,003.08	24,706,908.74
	6,728,905.66		17,978,003.08	24,706,908.74
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	-4,196,190.37			-4,196,190.37
	2,532,715.29		17,978,003.08	20,510,718.37

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	24,706,908.74	24,706,908.74	-4,196,190.37			20,510,718.37
	24,706,908.74	24,706,908.74	-4,196,190.37			20,510,718.37

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	1,485,386,397.89	527,266,401.18
	1,671,080.78	2,220,412.52
	432,943.37	626,021.16
	542,837.92	542,837.92
		4,539,922.52
	20,567,447.60	27,468,513.73
	1,508,600,707.56	562,664,109.03

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				(%)	
		793,552,194.66	1 1-2	52.60	-
( )		617,642,743.31	1	40.94	-
		36,794,484.67	1	2.44	-
		21,510,000.00	1 1-2	1.43	-
		11,078,003.08	3	0.73	11,078,003.08
		1,480,577,425.72		98.14	11,078,003.08

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	3,802,369,993.26	-	3,802,369,993.26	3,652,369,993.26		3,652,369,993.26
	417,713,963.20	-	417,713,963.20	510,314,779.38		510,314,779.38
	4,220,083,956.46	-	4,220,083,956.46	4,162,684,772.64		4,162,684,772.64

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( )	1.07	-	-	1.07		
	105,981,400.00	-	-	105,981,400.00		
	311,886,825.00	-	-	311,886,825.00		
	483,844,415.40	-	-	483,844,415.40		
	7,000,000.00	-	-	7,000,000.00		
	661,000,000.00	-	-	661,000,000.00		
	705,000,000.00	-	-	705,000,000.00		
	97,430,000.00	-	-	97,430,000.00		
	5,000,000.00	-	-	5,000,000.00		

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( )	85,188,125.00	-	-	85,188,125.00		
( )	4,931,760.00	-	-	4,931,760.00		
	6,651,942.84	-	-	6,651,942.84		
( )	707,572,032.75	-	-	707,572,032.75		
	50,883,491.20	-	-	50,883,491.20		
	70,000,000.00	-	-	70,000,000.00		
	300,000,000.00	-	-	300,000,000.00		
	50,000,000.00	150,000,000.00	-	200,000,000.00		
	3,652,369,993.26	150,000,000.00	-	3,802,369,993.26	-	-

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	510,314,779.38			-91,089,170.78	-1,511,645.40					417,713,963.20	
	510,314,779.38	-	-	-91,089,170.78	-1,511,645.40					417,713,963.20	
2											

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	39,464,261.72	
	615,169.48	
	284,013,277.16	
	-85,396,454.38	
	-5,063,088.75	
	193,553,734.03	

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	%		
	5.19	0.2395	0.2395
	2.34	0.1079	0.1079

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	6,805,241,736.67	5,802,787,754.92	4,804,273,763.15
	755,968,988.20	218,827,583.53	146,877,450.57
	36,084,168.90	51,778,804.16	22,925,567.71
	1,625,945,223.62	1,541,697,769.59	1,833,485,110.65

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	67,226,217.53	59,071,266.68	2,357,527,931.28
	197,543,861.24	148,591,057.13	432,814,112.76
	1,648,094,314.53	2,195,459,922.48	2,263,312,362.14
	73,786,261.81	67,746,348.53	142,365,141.95
	11,209,890,772.50	10,085,960,507.02	12,003,581,440.21
	448,086,329.00	246,503,947.64	
	824,367,464.85	999,825,366.83	916,105,705.36
			265,800,947.64
	486,083,894.72	535,817,129.13	579,084,370.00
	2,438,242,010.56	2,567,338,583.68	2,719,405,217.99
	478,140,857.83	668,360,330.15	1,059,480,393.15
	229,668,387.68	572,892,506.18	565,497,772.28
	10,313,565.41	10,313,565.41	10,313,565.41
	157,859,739.26	194,756,134.52	172,073,760.08
	110,962,645.23	37,724,703.55	59,177,179.19
	610,986,514.88	77,338,210.70	102,840,097.19
	5,794,711,409.42	5,910,870,477.79	6,449,779,008.29
	17,004,602,181.92	15,996,830,984.81	18,453,360,448.50

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	7,838,421,803.58	6,713,759,055.39	8,253,636,901.60
	513,898,648.87	5,442,188.19	103,243,733.73
	1,478,839,955.98	1,709,497,335.08	2,119,630,803.22
	68,948,513.61	79,421,277.56	22,014,941.91
	246,983,971.59	215,920,281.19	269,540,114.31
	111,046,154.06	168,187,197.22	219,195,008.55
	135,742,433.60	116,310,472.39	129,452,609.44
	4,362,747.75	1,136,335.51	21,265,395.95
	10,398,244,229.04	9,009,674,142.53	11,137,979,508.71
	5,993,781.48	4,313,573.25	4,290,474.07
	75,200,390.73	61,125,155.21	70,574,313.70
	257,728,086.38	151,912,124.13	138,406,474.34

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	338,922,258.59	217,350,852.59	213,271,262.11
	10,737,166,487.63	9,227,024,995.12	11,351,250,770.82