



**WEIYE HOLDINGS LIMITED**  
**偉業控股有限公司\***  
**~~198102860E~~**

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BMA


	<b>20,502</b>	<b>49,532</b>	<b>-54%</b>	<b>38,076</b>	<b>59,332</b>	<b>-32%</b>
	<b>13,416</b>	<b>21,353</b>	<b>-37%</b>	<b>27,049</b>	<b>33,928</b>	<b>-20%</b>
	<b>25,918</b>	<b>40,915</b>		<b>41,525</b>	<b>60,290</b>	
	<b>(116,641)</b>	<b>(40,149)</b>	<b>-71%</b>	<b>(22,870)</b>	<b>(48,949)</b>	<b>-54%</b>
	<b>(8,398)</b>	<b>(15,446)</b>	<b>-43%</b>	<b>(16,877)</b>	<b>(23,049)</b>	<b>-27%</b>
	<b>(125,039)</b>	<b>(419,594)</b>		<b>(210,747)</b>	<b>(506,998)</b>	
	<b>90,879</b>	<b>41,321</b>	<b>120%</b>	<b>174,378</b>	<b>96,298</b>	<b>81%</b>
	<b>2,238</b>	<b>2,719</b>	<b>-18%</b>	<b>2,730</b>	<b>3,150</b>	<b>-13%</b>
	<b>(11,779)</b>	<b>(8,726)</b>	<b>35%</b>	<b>(21,833)</b>	<b>(15,399)</b>	<b>42%</b>
	<b>(38,001)</b>	<b>(36,291)</b>	<b>5%</b>	<b>(72,199)</b>	<b>(67,359)</b>	<b>7%</b>
	<b>364</b>	<b>(567)</b>	<b>nm</b>	<b>(6179)</b>	<b>(657)</b>	<b>840%</b>
	<b>43,704</b>	<b>(1,544)</b>		<b>76,900</b>	<b>16,087</b>	
	<b>1,500</b>	<b>(8,515)</b>	<b>nm</b>	<b>2,255</b>	<b>4,483</b>	<b>-50%</b>
	<b>-</b>	<b>10,169</b>	<b>-100%</b>	<b>-</b>	<b>10,170</b>	<b>-100%</b>
	<b>45,204</b>	<b>110</b>		<b>79,155</b>	<b>30,680</b>	
	<b>(23,475)</b>	<b>(14,528)</b>	<b>62%</b>	<b>(49,957)</b>	<b>(35,051)</b>	<b>43%</b>
	<b>21,729</b>	<b>(14,418)</b>		<b>29,188</b>	<b>(4,361)</b>	
	<b>20,138</b>	<b>(15,049)</b>		<b>27,191</b>	<b>(12,079)</b>	
	<b>1,591</b>	<b>681</b>		<b>1,997</b>	<b>7,719</b>	
	<b>21,729</b>	<b>(14,418)</b>		<b>29,188</b>	<b>(4,361)</b>	

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**21,729      (14,418)                      29,188      (4,360)**

**1,071      (9613)      nm      4,422      (3,957)      nm**

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**1,071      (9613)                      4,422      (3,957)**

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**22,800      (24,081)                      33,610      (8,327)**

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**21,209      (24,682)                      31,688      (16,041)**

**1,591              681                      1,997              7,719**

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**22,800      (24,081)                      33,685      (8,322)**

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<b>8</b>	<b>54,136</b>	<b>55,379</b>	<b>-</b>	<b>-</b>
	<b>-</b>	<b>-</b>	<b>1,669,975</b>	<b>1,669,975</b>
	<b>403,144</b>	<b>403,144</b>	<b>-</b>	<b>-</b>
	<b>473,200</b>	<b>473,200</b>	<b>-</b>	<b>-</b>
	<b>99,160</b>	<b>99,160</b>	<b>-</b>	<b>-</b>
	<b>63,049</b>	<b>128,700</b>	<b>-</b>	<b>-</b>
	<b>4,399</b>	<b>3,726</b>	<b>-</b>	<b>-</b>
	<b>10,345</b>	<b>10,471</b>	<b>-</b>	<b>-</b>

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**1,107,433    1,173,780    1,669,975    1,669,975**

<b>9</b>	<b>2,787,148</b>	<b>2,666,168</b>	<b>-</b>	<b>-</b>
	<b>22,953</b>	<b>17,629</b>	<b>-</b>	<b>-</b>
	<b>763,680</b>	<b>683,208</b>	<b>192,742</b>	<b>181,076</b>
	<b>771,585</b>	<b>771,860</b>	<b>-</b>	<b>-</b>
	<b>22,781</b>	<b>21,986</b>	<b>-</b>	<b>-</b>
	<b>195,118</b>	<b>141,091</b>	<b>-</b>	<b>-</b>
	<b>-</b>	<b>6,520</b>	<b>-</b>	<b>-</b>
	<b>1,049,332</b>	<b>803,904</b>	<b>26,507</b>	<b>3,350</b>
	<b>5,612,597</b>	<b>5,102,306</b>	<b>219,249</b>	<b>184,426</b>

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<b>10</b>	<b>522,754</b>	<b>609,085</b>	<b>1,276</b>	<b>32,385</b>
	<b>1,558,257</b>	<b>1,230,131</b>	<b>-</b>	<b>-</b>
	<b>294,380</b>	<b>282,980</b>	<b>-</b>	<b>-</b>
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>116,952</b>	<b>184,119</b>	<b>-</b>	<b>-</b>
	<b>1,493,891</b>	<b>1,113,395</b>	<b>-</b>	<b>-</b>
	<b>4,333</b>	<b>3,706</b>	<b>-</b>	<b>-</b>
	<b>229</b>	<b>54</b>	<b>-</b>	<b>-</b>
	<b>174,363</b>	<b>194,789</b>	<b>-</b>	<b>-</b>
	<b>4,165,159</b>	<b>3,618,259</b>	<b>1,276</b>	<b>32,385</b>

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**1,447,438    1,484,047    217,973    152,041**

	<b>492</b>	<b>137</b>	<b>-</b>	<b>-</b>
	<b>726,193</b>	<b>878,188</b>	<b>216,173</b>	<b>185,366</b>
	<b>272,738</b>	<b>257,274</b>	<b>-</b>	<b>-</b>
	<b>999,423</b>	<b>1,135,599</b>	<b>216,173</b>	<b>185,366</b>
	<b>1,555,448</b>	<b>1,522,228</b>	<b>1,671,775</b>	<b>1,636,650</b>

<b>11</b>	<b>359,700</b>	<b>359,700</b>	<b>1,737,554</b>	<b>1,737,554</b>
	<b>98,253</b>	<b>98,085</b>	<b>(65,779)</b>	<b>(100,904)</b>
	<b>1,352,958</b>	<b>1,321,735</b>	<b>1,671,775</b>	<b>1,636,650</b>
	<b>202,490</b>	<b>200,493</b>	<b>-</b>	<b>-</b>
	<b>1,555,448</b>	<b>1,522,228</b>	<b>1,671,775</b>	<b>1,636,650</b>


	45204	110	79155	30680
	172	268	342	549
	1,582	1,307	3028	2,597
	(5907)	(6955)	(11,700)	(32,557)
	4408	1540	9446	28084
	-	-	-	(166)
	142	-	348	20
	-	(68)	-	(64)
	-	(29)	-	(29)
	-	288	288	782
	(93)	-	3222	-
	-	-	1,986	-
	-	(10169)	-	(10170)
	(6012)	(15388)	1,765	(454)
	<u>38680</u>	<u>(15729)</u>	<u>87860</u>	<u>14602</u>
	(11700)	194088	(96984)	(129766)
	(2191)	3980	(5324)	294
	191,540	132,123	(92,681)	251,157
	247,621	461,108	328,126	518,904
	(83,291)	(194,897)	(74,981)	11,371
	<u>275,360</u>	<u>580,623</u>	<u>146,116</u>	<u>665,532</u>
	<u>(38307)</u>	<u>(9284)</u>	<u>(10880)</u>	<u>(10606)</u>
	<u>237053</u>	<u>48778</u>	<u>37286</u>	<u>559494</u>
	124	(1,311)	(1,289)	(2074)
	-	1,823	-	1,822
	7841	29685	15,521	32,785
	(30)	(27)	(1,410)	(574)
	-	-	-	(798)
	-	-	300	6012
	<u>71,473</u>	<u>-</u>	<u>7,473</u>	<u>-</u>
	<u>79088</u>	<u>29980</u>	<u>87302</u>	<u>30088</u>
	(7440)	-	(67167)	-
( )	45781	14232	(17245)	3862
( )	(73)	(17)	(101)	(4)
	(8726)	(74088)	(43492)	(12914)
	(151,753)	(1,346,488)	(34440)	(1,734,099)
	<u>288948</u>	<u>943788</u>	<u>55705</u>	<u>1,022,228</u>
	<u>99777</u>	<u>(482,588)</u>	<u>(51,908)</u>	<u>(787,207)</u>
	415,898	55,129	72,680	(197,681)
	310370	543619	654052	795829
	132	(3)	(32)	536
	<u>726400</u>	<u>598745</u>	<u>726400</u>	<u>598745</u>
	1,049,332	886,676	1,049,332	886,676
	(318,511)	(283,433)	(318,511)	(283,433)
	(433)	(443)	(433)	(443)
	<u>726400</u>	<u>598745</u>	<u>726400</u>	<u>598745</u>

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2018 1 1	359700	(59669)	(50)	(17205)	98886	95461	1316533	200628	1,517,191
	-	-	-	-	-	4732	4732	(135)	4597
2018 1 1	<u>359700</u>	<u>(59669)</u>	<u>(50)</u>	<u>(17205)</u>	<u>98886</u>	<u>91093</u>	<u>1,321,265</u>	<u>200493</u>	<u>1,521,788</u>

	-	-	-	-	-	703	703	46	749
-	-	-	-	341	-	-	341	-	341
	-	-	-	341	-	-	341	-	341
	-	-	-	341	-	703	10454	46	10830
	-	-	-	-	2186	(2186)	-	-	-
	-	-	-	-	2186	(2186)	-	-	-
	-	-	-	-	2186	(2186)	-	-	-
2018 03 31	<u>359700</u>	<u>(59669)</u>	<u>(50)</u>	<u>(1380)</u>	<u>101,012</u>	<u>95,080</u>	<u>1,331,749</u>	<u>200,899</u>	<u>1,532,618</u>

<b>2018 4 1</b>	<b>33970</b>	<b>(5933)</b>	<b>(55)</b>	<b>(1389)</b>	<b>10102</b>	<b>9500</b>	<b>131,79</b>	<b>20689</b>	<b>1,53268</b>
	-	-	-	-	-	<b>20138</b>	<b>20138</b>	<b>1,531</b>	<b>21,79</b>
-	-	-	-	<b>1071</b>	-	-	<b>1071</b>	-	<b>1071</b>
	-	-	-	<b>1071</b>	-	-	<b>1071</b>	-	<b>1071</b>
	-	-	-	<b>1071</b>	-	<b>20138</b>	<b>21,20</b>	<b>1,531</b>	<b>22,80</b>
	-	-	-	-	<b>3295</b>	<b>(3295)</b>	-	-	-
	-	-	-	-	<b>3295</b>	<b>(3295)</b>	-	-	-
	-	-	-	-	<b>3295</b>	<b>(3295)</b>	-	-	-
<b>2018 06 30</b>	<b>33970</b>	<b>(5933)</b>	<b>(55)</b>	<b>(1273)</b>	<b>101307</b>	<b>96,908</b>	<b>1,32,958</b>	<b>20,40</b>	<b>1,55,418</b>

2017 1 1

2017 1 1

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**2017 4 1**

2017 1 1	1,737,554	(98,680)	695	582	1,685,440
	-	(1,889)	-	-	(1,889)
	-	-	(335)	-	(335)
	-	-	(335)	-	(335)
	-	(1,889)	(335)	-	(2,224)
2017 03 31	1,737,554	(98,540)	650	582	1,685,196
	-	(2,314)	-	-	(2,314)
	-	-	21	-	21
	-	-	21	-	21
	-	(2,314)	21	-	(2,322)
2017 06 30	1,737,554	(100,809)	601	582	1,685,830
2018 1 1	1,737,554	(108,366)	689	582	1,685,600
	-	(3,917)	-	-	(3,917)
	-	-	55	-	55
( ) /	-	-	55	-	55
	-	(3,917)	55	-	(3,322)
2018 03 31	1,737,554	(112,309)	744	582	1,685,280
	-	4,488	-	-	4,488
	-	-	(632)	-	(632)
	-	-	(632)	-	(632)
( )	-	4,488	(632)	-	3,497
2018 06 30	1,737,554	(67,489)	1,123	582	1,671,770

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5539	-	5539	-	5539
376	-	376	-	376
4320	-	4320	-	4320
48144	-	48144	-	48144
22780	-	22780	-	22780
10471	-	10471	-	10471
<b>1,17370</b>	-	<b>1,17370</b>	-	<b>1,17370</b>
1769	-	1769	-	1769
266148	1000	266148	-	266148
-	74136	74136	(220)	74136
148257	(74136)	70121	(98)	70131
630	-	630	-	630
141091	-	141091	-	141091
80804	-	80804	-	80804
<b>506549</b>	<b>1000</b>	<b>510549</b>	<b>(348)</b>	<b>510206</b>
<b>629329</b>	<b>1000</b>	<b>629329</b>	<b>(348)</b>	<b>629086</b>
39700	-	39700	-	39700
96888	755	98138	(231)	98205
20088	-	20088	(13)	20048
<b>1,517191</b>	<b>755</b>	<b>1,524706</b>	<b>(248)</b>	<b>1,522228</b>
88325	-	88325	-	88325
25554	255	25809	(76)	25724
<b>1,13889</b>	<b>255</b>	<b>1,136384</b>	<b>(76)</b>	<b>1,135599</b>
1,117155	-	1,117155	-	1,117155
-	1,20131	1,20131	-	1,20131
236315	(1,20131)	1,06184	-	1,06184
19479	-	19479	-	19479
<b>368229</b>	-	<b>368229</b>	-	<b>368229</b>
472138	255	474683	(76)	473858
<b>629329</b>	<b>1000</b>	<b>629329</b>	<b>(348)</b>	<b>629086</b>

608,280	-	608,280
<del>(49,720)</del>	<del>(7,272)</del>	<del>(56,992)</del>
108,570	<del>(7,272)</del>	96,298
3,150	-	3,150
<del>(25,161)</del>	9,766	<del>(15,395)</del>
<del>(67,359)</del>	-	<del>(67,359)</del>
<del>(657)</del>	-	<del>(657)</del>
13,543	2,494	16,037
448	-	448
10,170	-	10,170
28,196	2,494	30,690
<del>(34,426)</del>	<del>(624)</del>	<del>(35,050)</del>
<del>(623)</del>	1,800	<del>(433)</del>
<del>(13,949)</del>	1,800	<del>(12,049)</del>
7,719	-	7,719
<del>(623)</del>	1,800	<del>(433)</del>
<del>(3,967)</del>	-	<del>(3,967)</del>
<del>(3,967)</del>	-	<del>(3,967)</del>
<del>(10,197)</del>	1,800	<del>(8,327)</del>
<del>(17,916)</del>	1,800	<del>(16,016)</del>
7,719	-	7,719
<del>(10,197)</del>	1,800	<del>(8,327)</del>
<del>(711)</del>		<del>(616)</del>
<del>(711)</del>		<del>(616)</del>

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<b>1,7802</b>	-	<b>1,7802</b>
<b>(1,50853)</b>	-	<b>(1,50853)</b>
<b>23949</b>	-	<b>23949</b>
<b>71,637</b>	-	<b>71,637</b>
<b>(62,833)</b>	<b>10,080</b>	<b>(52,813)</b>
<b>(139,991)</b>	-	<b>(139,991)</b>
<b>(10,442)</b>	-	<b>(10,442)</b>
<b>97,850</b>	<b>10,080</b>	<b>107,870</b>
<b>6,215</b>	-	<b>6,215</b>
<b>114,462</b>	-	<b>114,462</b>
<b>218,527</b>	<b>10,080</b>	<b>228,547</b>
<b>(91,531)</b>	<b>(2,505)</b>	<b>(35,051)</b>
<b>126,967</b>	<b>7,515</b>	<b>193,497</b>

<b>116,161</b>	<b>7,515</b>	<b>123,676</b>
<b>10,806</b>	-	<b>10,806</b>
<b>126,967</b>	<b>7,515</b>	<b>134,482</b>

<b>(941)</b>	-	<b>(941)</b>
<b>(941)</b>	-	<b>(941)</b>
<b>126,086</b>	<b>7,515</b>	<b>133,541</b>

<b>115,220</b>	<b>7,515</b>	<b>122,735</b>
<b>10,806</b>	-	<b>10,806</b>
<b>126,086</b>	<b>7,515</b>	<b>133,541</b>

<b>5923</b>		<b>6306</b>
<b>5923</b>		<b>6306</b>



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2018 6 30 6 ( )

	( )	( )	( )	( )	( )
	388,076	588,362	27,049	33,928	415,125
	85,811	19,610	(8,911)	(3,573)	76,900
	11,700	3,941	-	686	11,700
	(6,010)	(27,478)	(3,435)	(618)	(9,445)
				79,155	20,520
				(49,987)	(35,080)
( )				-	10,170
				(1,997)	(7,719)
( )				27,191	(12,079)
	6,588,903	5,883,103	121,127	103,407	6,720,030
	2,972,147	2,152,823	(32,703)	35,092	2,989,444
	2,001,200	2,422,733	223,988	5,034	2,225,138
				5,164,582	4,615,672
	1,880	1,904	1,148	688	3,028
	79	44	263	505	342

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<u>39,836</u>	<u>2,229</u>	-	<u>45,125</u>
<u>1,06,539</u>	<u>2,136</u>	<u>18,333</u>	<u>1,09,708</u>
<u>50,711</u>	<u>1,425</u>	<u>4,334</u>	<u>60,290</u>
<u>1,09,065</u>	<u>1,721</u>	<u>18,638</u>	<u>1,08,997</u>

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	<b>12</b>	<b>28</b>	<b>-33%</b>	<b>32</b>	<b>59</b>	<b>-33%</b>
	<b>1,52</b>	<b>1,37</b>	<b>2%</b>	<b>308</b>	<b>257</b>	<b>17%</b>
	<b>(597)</b>	<b>(695)</b>	<b>-15%</b>	<b>(1,70)</b>	<b>(353)</b>	<b>-61%</b>
	<b>448</b>	<b>1,40</b>	<b>-72%</b>	<b>946</b>	<b>2,081</b>	<b>-63%</b>
	-	-	<b>nm</b>	-	<b>(16)</b>	<b>-100%</b>
	-	<b>(2)</b>	<b>-100%</b>	-	<b>(2)</b>	<b>-100%</b>
( )	-	<b>(64)</b>	<b>-100%</b>	-	<b>(64)</b>	<b>-100%</b>
	<b>12</b>	-	<b>100%</b>	<b>38</b>	<b>20</b>	<b>100%</b>
( )	-	<b>28</b>	<b>-100%</b>	<b>28</b>	<b>72</b>	<b>-62%</b>
	-	-	<b>nm</b>	<b>322</b>	-	<b>100%</b>
	<b>(99)</b>	-	<b>100%</b>	<b>196</b>	-	<b>100%</b>

Note  
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**2018 6 30** **130** **2017** **210**

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**30 180 2017 30 180**

2018 6 30	2018 6 30	2017 12 31	2017 12 31
值	值	值	值
<b>3,158</b>	-	<b>7,231</b>	-
<b>608</b>	-	<b>4904</b>	-
<b>2,328</b>	-	<b>1,467</b>	-
<b>1,287</b>	-	<b>1,715</b>	-
<b>10,799</b>	<b>(78)</b>	<b>18,946</b>	<b>(94)</b>
<b>5,600</b>	<b>(78)</b>	<b>10,263</b>	<b>(94)</b>

**2018 6 30**  
**14313000**                      **24231000**    **2017**                      **14140000**                      **17982000**

**3 12**

**2018 6 30**  
**2017**                      **26128000**  
**1235000**                      **7315000**    **2017**                      **19808000**                      **6320000**

10.

2018 6 30	2017 6 30
值	值
<b>241,856</b>	<b>433,812</b>
<b>75</b>	<b>2,103</b>
<b>1,813</b>	<b>5,524</b>
<b>108,887</b>	<b>103</b>
<b>26,925</b>	<b>35,033</b>
<b>380,236</b>	<b>476,575</b>

11.

<b>359,700</b>	<b>196,133,152</b>	<b>1,737,554</b>

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	<b>1,32,958</b>	<b>1,32,755</b>	<b>1,67,755</b>
	<b>19,133</b>	<b>19,133</b>	<b>19,133</b>
	<b>690</b>	<b>674</b>	<b>832</b>

16.

**8013**

**1,26,122**

17.

**1,07,266**

**71,070**



18.

<del>2,251,311</del>	<del>1,955,481</del>
<del>(1,093,332)</del>	<del>(803,904)</del>
<u>1,158,000</u>	<u>1,191,577</u>
<del>1,352,951</del>	<del>1,321,731</del>
<u>87%</u>	<u>90%</u>

19.


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<del>202,502</del>	<del>439,532</del>	<del>-54%</del>	<del>388,076</del>	<del>589,382</del>	<del>-32%</del>
<del>(116,611)</del>	<del>(40,148)</del>	<del>-71%</del>	<del>(22,850)</del>	<del>(48,941)</del>	<del>-54%</del>
<u>85,891</u>	<u>35,414</u>		<u>161,206</u>	<u>85,413</u>	
<b>42%</b>	<b>8%</b>		<b>42%</b>	<b>15%</b>	

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<del>13,416</del>	<del>21,353</del>	<del>-37%</del>	<del>27,019</del>	<del>33,928</del>	<del>-20%</del>
<del>(8,388)</del>	<del>(15,446)</del>	<del>-46%</del>	<del>(16,877)</del>	<del>(23,043)</del>	<del>-27%</del>
<u>5,028</u>	<u>5,907</u>		<u>10,142</u>	<u>10,885</u>	
<b>37%</b>	<b>28%</b>		<b>38%</b>	<b>32%</b>	

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2018 3071 20 8592 54% 2018  
2018 5433 32% 10814  
2018 11 11 A 6510  
2018 2018 34% 27%

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37% 20% 2018 2018

2018 2018 9% 6%

2018 2018

2018 2018

2018 30 200


<del>(407)</del>	<del>(15816)</del>	<del>-72%</del>	<del>(945)</del>	<del>(28088)</del>	<del>-66%</del>
<u>5907</u>	<u>7301</u>	<u>-19%</u>	<u>1170</u>	<u>32566</u>	<u>-64%</u>
<u>1500</u>	<u>(8515)</u>		<u>225</u>	<u>488</u>	

2018  
2018

2018  
2018

988  
 788  
 379  
 830  
 152  
 141  
 519  
 17  
 439  
 58  
 677  
 34  
 33  
 886  
 988  
 11  
 586  
 747  
 300  
 128  
 2018  
 66%  
 68%  
 97%  
 87%  
 10  
 218%  
 58%  
 2018  
 2018  
 56%  
 16%  
 2018  
 78%  
 158%  
 70%  
 02  
 85%

2018 6 30  
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415 2016 433

2018 6 30  
 390 2017

2018 6 30

**2018 6 30**

**2012**

**2018 6 30**

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**120(19)**

**2018 6 30**

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