



2016

2016 10

)

(

	11,437,213.95	
	1,138,283.45	
	24,235,790.84	--

1

1

1

1

7 8

9

2

3

4

5

1

10

		43,274			0
10					
		4.15%	180,597,485	180,597,485	
		2.85%	123,772,402	123,772,402	
		2.74%	119,033,301	119,033,301	
		2.68%	116,520,208	116,520,208	
		2.52%	109,721,741	109,721,741	6,090,135
		2.48%	107,699,483	107,699,483	
		2.40%	104,523,129	104,523,129	
		2.08%	90,646,666	90,646,666	
		2.03%	88,241,094	88,241,094	
		2.02%	87,841,565	78,960,000	
10					

	6,585,508		6,585,508
	5,002,000		5,002,000
	4,322,947		4,322,947
	4,148,959		4,148,959
	3,751,636		3,751,636
	3,749,494		3,749,494

10

10

10

10

2

10

3

--	--	--	--

	109,721,741			109,721,741		2016 11 2
	107,699,483			107,699,483		2016 11 2 2018 11 2
	104,523,129			104,523,129		2016 11 2 2018 11 2
	90,646,666			90,646,666		2016 11 2
	88,241,094			88,241,094		2016 11 2
	78,960,000			78,960,000		2016 11 2
	2,921,062,465			2,921,062,465		2016 11 2 2018 11 2
	4,040,777,974	0	0	4,040,777,974	--	--

	901,160,737.16	1,493,461,568.55	-39.66%	
	83,738,385.71	21,930.00	381743.98%	
	258,621,083.48	180,764,045.96	43.07%	
	256,254,102.35	176,463,400.63	45.22%	
	7,742,332,082.40	5,070,251,396.91	52.70%	
	3,746,447,957.50	2,113,508,095.62	77.26%	
	7,938,400.00	31,662,253.18	-74.93%	
	1,928,819,197.87	1,104,574,790.66	74.62%	
	222,947,359.53	91,923,985.80	142.53%	
		910,000,000.00	-100.00%	

	78,301,625.62	19,516,570.92	301.21%	
	321,538,860.74	56,424,752.89	469.85%	
	30,367,782,454.29	23,029,638,716.65	31.86%	
	(1-9)	(1-9)		
	-87,611,863.80	107,132,386.33	-181.78%	
	35,070,795.30	9,650,217.38	263.42%	
	15,082,137.06	-758,810.00	2087.60%	
	121,113,196.06	525,989,594.51	-76.97%	
	73,256,233.48	112,901,753.94	-35.12%	
	99,010,076.83	47,617,350.01	107.93%	
	11,324,773,552.95	5,160,726,032.90	119.44%	
	(1-9)	(1-9)		
	11,434,197,041.30	5,745,098,362.06	99.03%	
	-7,447,699,174.37	-3,226,724,679.96	-130.81%	
	-4,582,611,086.34	-2,440,119,176.59	-87.80%	

2016

152.85

9.69%

425.69

6.09%

2.21

9.24%

1			,	
2			RFID PDA 100%	
3	+	+		1. 2. +
4			2	
5				GGP 1.33 1000
6			2000 GBS ,	3000

DNA . , +

3

4

			1			
			2			
				2015 11 02		
				,		
				;		
			,			
				,		
				2015 11 02	2015 11 2 2018 11	

					2	
				2015 11 02		
			1	2015 11 02	2015 11 2 -2016 11 2	

			2			
			50%			
			50%	3		
					1	2015 11 02
		2				
					3	

				4			
				5			
				2			
			1				
				2			
			3			1	
				2			
				3			
						4	
			4			1	
				2			
				3			
			5			1	
				2			

		1				
			2			
		3			2015 11 02	
		4				
			5			
		1				
				2		
			c			

		1	18	2015 11 02		
		2				
		3				
		30%		2015 11 02		
		1		2015 11 02		
			2			

--	--	--	--	--	--	--	--

11

			1			
			2			
			3			
			4			
			5			
			6		2016 02	
			7		01	
			1			
			2			
			3		2016 02	
					01	
			/			
49					2016 05	
					06	

	2016	2016	A	2016 08 15		
	2016	2016		2016 08 15		
2016	2016	2016		2016 08 15		
2016	2016	2016	5	2016 08 15		
			1	2016 08 15		

			2			
				4	-	
			3			
			5			
			4			
			36			
			2016			
			1			
	2016	2016		2		
					2016 08	
			3		15	
				4		
				5		

			6			
			36	7		
			8			
					9	
						10

					141,271.09						
											11,308.01
											94,529.45
	((1)		(2)	(3)					
						(2)/(1)					

)										
		10,000.00	10,000.00	11.42	9,351.86	93.52%	2014	12	31	3,193.52	34,909.15

2013

7,000.00 7,000.00 0.00 4,510.49 64.44% 10 30 253.76 6,465.76

60%		15,840.00	15,840.00	0.00	15,840.00	100.00%	2013 2 1	915.17	7,532.06		
		1,952.00	1,952.00	133.72	1,717.49	87.99%	2016 6 30	0.00	0.00		
	--	--	--	--	--	--	--	--	--	--	--
	--	18,000.00	18,000.00	0.00	18,000.00	100.00%		0.00	0.00	--	--
		49,118.94	49,118.94	133.72	48,598.77	--	--	1,961.45	11,570.35		
		23,830.00	23,830.00	3,208.61	5,619.73	23.58%	2017 12 31	0.00	0.00		

		120 GSP			
		2014 8 25		2014 11 12	2014
2011 4 11		18,000			
2016 9 30		18,000.00			
2011 9 7		9,002.94		1,464.00	
			2016 9 30		
			9,176.67	972.22	
2011 10 25		2,860.00			2016 9
		30		2,892.39	
2013 1 21	2013		15,840	43	
		60%			2016 9 30
		60%	15,840		
2013 3 26					
		1,952			
	2016 9 30				1,717.49
2016 1 22			2016 2 19	2016	
					()
		23,830.00		27,591.88	
		21,330.00			
2016 9 30					5,619.73
		4,388.23			5,745.46
2012 3 19				B5-02-03	
		26,747.1			
2012 10 23				8000	
				8000	
	B5-02-04				27,259.4

	2011 10 25							
	2012 1 13	2012						
	2013 3 26			2013 4 18	2012			
	GSP					51%		
		2014 4 30		2015 12 31				
	2014 8 25			2014 11 12	2014			
	2011 4 25							9,300.00
	2011 3 31							
	4,369.13				3,636.65		8000	
	820.99				473.23			
				[2011]	09006040291			
				8000				
	60%							
		6,286.39						
	2016 3 29						2016 4 14	2016
		70,000.00						

		2016		2016	
		2016		29,852,620	
38.87	/			1,160,371,339.40	
			2016	8	11
2016					2016
				2015	
31.98	/			20	70%
		20		70%	
2015				36,138,364	
	607,723			486,178	
467,947		425,406	2016		
34,151,110				115,570.49	
2016	8	15	2016	6	2
	161060				
		<		>	
2016-093	2016	9	22		2016
25					2016
		10		5	2016
					2016
					2016
					8
					4,350,296,856

1

2016 09 30

	901,160,737.16	1,493,461,568.55
	83,738,385.71	21,930.00
	150,000.00	80,000.00
	258,621,083.48	180,764,045.96
	80,702,533.64	92,231,127.22
		74,120.83
	256,254,102.35	176,463,400.63
	9,896,657,835.38	8,894,806,592.51
	7,742,332,082.40	5,070,251,396.91
	19,219,616,760.12	15,908,154,182.61

	3,746,447,957.50	2,113,508,095.62
	7,938,400.00	31,662,253.18
	410,495,250.35	368,792,996.14
	33,738,775.82	34,249,060.52
	10,089,688,743.25	9,369,773,855.31
	1,928,819,197.87	1,104,574,790.66
		50,205.50
	2,829,217,376.65	2,543,548,458.36
	776,649,950.93	710,096,151.05
	126,368,379.51	126,368,379.51
	397,751,833.02	320,694,159.54
	9,604,702.83	11,569,026.32
	222,947,359.53	91,923,985.80
	20,579,667,927.26	16,826,811,417.51
	39,799,284,687.38	32,734,965,600.12
		910,000,000.00
	18,335.00	11,800,200.00
	1,734,086,127.63	1,843,812,750.04
	283,425,382.05	153,777,437.60
	530,839,118.98	1,058,743,591.52

	68,950,410.51	30,262,779.81
		50,675,083.15
	2,175,976,012.51	205,109.98
	4,431,197,273.34	

	750,571,049.35	750,571,049.35
	18,236,713,016.65	11,387,388,307.00
	29,374,940,559.72	22,264,058,786.36
	992,841,894.57	765,579,930.29
	30,367,782,454.29	23,029,638,716.65
	39,799,284,687.38	32,734,965,600.12

2

	427,244,541.42	926,338,828.11
	242,137.18	42,897.88
	1,128,606.80	966,995.77
	9,775,226,356.36	9,386,831,519.34
	138,931,151.94	131,249,241.86
	7,680,000,000.00	4,987,000,000.00
	18,022,772,793.70	15,432,429,482.96
	732,820,980.47	732,820,980.47
	7,938,400.00	28,383,000.00
	6,107,573,441.05	5,578,441,704.68

	14,788,820.66	15,855,614.69
	351,436,581.28	378,346,670.08
	252,825,424.25	139,934,348.89
	18,740,305.80	34,941,368.28
	40,551,346.17	37,827,195.73
	25,480,270.55	9,529,568.90
	782,718.49	1,719,715.60
	7,552,938,288.72	6,957,800,167.32
	25,575,711,082.42	22,390,229,650.28
		364,000,000.00
	111,455,532.59	76,899,856.46
	792,786.12	32,189,757.86
	17,829,789.88	97,648,282.66
	3,264,474.63	1,088,013.65
		50,102,462.32

	28,650,397.29	26,975,482.14
	28,650,397.29	26,975,482.14
	8,479,594,348.51	6,998,814,928.85
	4,350,296,856.00	3,625,247,380.00
	5,768,373,481.85	6,493,422,957.85
	750,571,049.35	750,571,049.35
	6,226,875,346.71	4,522,173,334.23
	17,096,116,733.91	15,391,414,721.43
	25,575,711,082.42	22,390,229,650.28

3

	15,284,997,988.35	13,934,461,082.12
	15,284,997,988.35	13,934,461,082.12



	84,618,061.51	-106,159,286.87
	84,618,061.51	-106,159,286.87
1.		
2.		
	84,618,061.51	-106,159,286.87
1.	20,707,796.60	
2.	62,121,843.61	-109,051,413.62
3.		
4.		
5.	1,788,421.30	2,892,126.75
6.		
	3,828,701,102.78	3,205,818,149.32
	3,692,021,608.03	3,031,422,196.54
	136,679,494.75	174,395,952.78
	0.83	0.72
	0.83	0.72

0.00

0.00

4

	434,837,232.47	429,749,039.74
	395,158,633.70	366,572,715.38
	8,584.97	16,677.77
	8,691,030.25	6,968,008.77
	69,430,463.81	64,596,923.35
	-45,429,116.17	13,817,335.97
	36,150,972.41	-3,458,643.36
	74,007,046.28	1,704,243.34
	473,975.35	752,893.54
	44,833,709.78	-17,059,734.80
	8,516,287.02	2,385,069.39
	258.00	
	50,413,065.63	31,478,222.17
	38,452.07	2,534.85
	2,936,931.17	-46,152,887.58
	2,936,931.17	-46,152,887.58
1.		
2.		

1.		
2.		
3.		
4.		
5.		
6.		
	2,936,931.17	-46,152,887.58

5

	43,644,449,821.23	34,198,228,469.31
	43,644,449,821.23	34,198,228,469.31
	32,357,827,644.64	29,530,159,948.44
	30,215,067,548.43	27,563,956,509.51

	8,752,421.38	7,623,845.59
	387,617,289.16	345,904,241.62
	1,798,931,454.17	1,495,892,748.01

2.	160,356,596.06	-223,952,872.07
3.		
4.		
5.	3,812,388.02	2,859,642.39
6.		
	11,589,887,660.80	4,939,632,803.22
	11,102,210,935.50	4,596,635,868.07
	487,676,725.30	342,996,935.15
	2.49	1.11
	2.49	1.11

0.00

0.00

6

	1,146,493,968.08	1,230,271,030.06
	1,029,172,983.59	1,052,512,868.99
	64,191.64	111,628.87
	23,093,651.76	19,466,375.48
	193,889,041.63	197,857,047.83
	-109,136,135.02	67,251,646.84
	37,355,797.72	215,323.56

	5,750,746,734.22	2,564,744,470.75
	1,395,964.14	2,281,957.16
	5,722,801,170.98	2,457,600,609.24
	21,591,163.44	34,662,680.40
	149,935.14	5,560.00
	51,918,203.94	38,558,934.82
	721,408.62	632,247.50
	5,692,474,130.48	2,453,704,354.82
	5,692,474,130.48	2,453,704,354.82
1.		
2.		
1.		
2.		
3.		
4.		
5.		
6.		
	5,692,474,130.48	2,453,704,354.82

--	--	--

7

	42,694,596,646.75	34,337,213,759.16
	16,805,895.29	12,325,795.86
	556,109,316.41	579,384,496.84
	43,267,511,858.45	34,928,924,051.86
	26,888,498,508.22	25,305,759,446.30



	1,089,698,672.92	1,079,454,838.09
	31,833,314,817.15	29,183,825,689.80
	11,434,197,041.30	5,745,098,362.06
		1,114,198,739.38
	157,798,583.78	156,173,610.57
	1,396,029,066.15	750,525,292.36

	-4,582,611,086.34	-2,440,119,176.59
	3,812,388.02	156,730.40
	-592,300,831.39	78,411,235.91
	1,493,461,568.55	1,467,813,786.00
	901,160,737.16	1,546,225,021.91

8

	1,070,791,459.08	1,259,319,615.84
		126,194.28
	174,980,618.98	125,078,080.77
	1,245,772,078.06	1,384,523,890.89
	914,418,113.72	955,454,239.57
	172,834,012.76	130,696,174.65
	1,023,209.36	4,567,835.31
	211,115,960.72	317,911,748.13
	1,299,391,296.56	1,408,629,997.66
	-53,619,218.50	-24,106,106.77
	4,715,779.71	322,727,272.72
	5,754,942,717.41	2,572,248,207.78
	38,065,001.50	80,253,240.09
	1,317,681,369.64	1,759,253,178.25
	7,115,404,868.26	4,734,481,898.84
	169,504,492.97	128,235,431.76

	3,230,232,896.55	2,370,000,000.00
		558,933.53
	3,399,737,389.52	2,498,794,365.29
	3,715,667,478.74	2,235,687,533.55
		690,592,652.06
		500,000,000.00
	7,700,000.00	403,070,000.00
	7,700,000.00	1,593,662,652.06
	1,864,000,000.00	2,889,185,956.19
	1,904,842,546.93	718,364,047.49
	400,000,000.00	2,682,342.50
	4,168,842,546.93	3,610,232,346.18
	-4,161,142,546.93	-2,016,569,694.12
	-499,094,286.69	195,011,732.66
	926,338,828.11	76,544,937.02
	427,244,541.42	271,556,669.68