

002236

2016-013

**2015**

2015

( )

			7,862.54	
2015	12	31		30,056.93
			19,470.56	10,586.37
2,723.83				7,862.54

( )

33001616727059111111  
 12020229900419112  
 201000129340239  
 71010122001532230  
 12020229900361638  
 12020229900361638

2.

( )

2015 12 31

	33001616727059111111	61,565.03
	33001616735049092662	27,025,048.74



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1 2013 7 2 2013

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18,049.65

897.35

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18,947.00

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18,947.00

2 2014 4 30

2013

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2015

	98,533.87	3,847.21
	0.00	
	0.00%	79,063.31

1

2

(3) (2)-(1)

%  
(4)=(2)/(1)
