

2019



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(AGV)

	542,952,027.92	457,229,681.11	18.75	409,287,333.83
	4,311,079,260.33	3,851,530,110.37	11.93	3,492,524,845.26
	914,891,129.14	431,733,461.94	111.91	528,982,138.59
	1.04	0.88	18.18	0.77
	1.04	0.88	18.18	0.77
%	15.85	14.95	0.9	14.25

3.2

	2,215,386,919.38	2,398,543,770.51	2,136,158,155.04	2,104,017,859.91
	144,737,445.29	203,748,557.36	129,606,831.36	166,512,043.89
	123,622,416.29	163,870,519.35	107,140,958.34	148,318,133.94
	224,875,471.43	237,495,902.03	365,956,998.02	86,562,757.66

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4.1

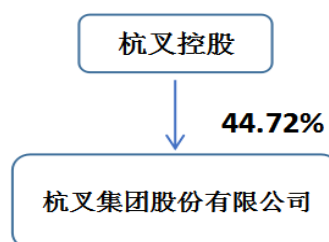
10

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	23,785
	23,015

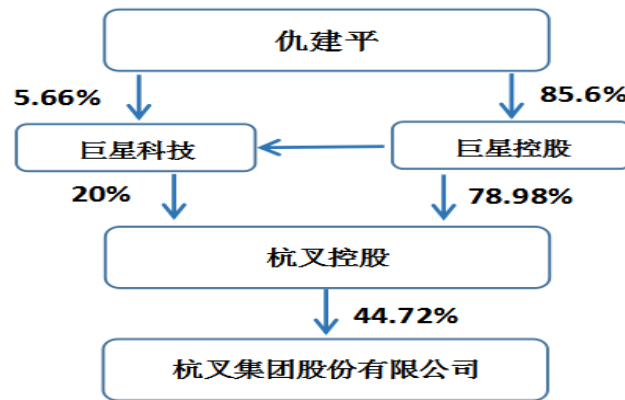
10							
			(%)				
	0	276,746,400	44.72	0		0	
	0	124,377,700	20.10	0		0	
	0	14,302,509	2.31	0		0	
	0	8,666,000	1.40	0		0	
	0	5,928,730	0.96	0		0	
	-2,000,000	5,259,992	0.85	0		0	
	0	4,680,000	0.76	0		0	
	0	4,205,615	0.68	0		0	
	0	3,990,730	0.64	0		3,000,000	
	0	3,903,907	0.63	0		0	

4.2

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4.3

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88.54

4.87%

6.45

17.94%

5.43

18.75%

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2019

(2019 6

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2019

2018

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	668,516,152.11		17,044,790.47[]
			541,676,468.16
			108,774,859.66
	1,106,184,246.98		
			1,106,184,246.98

[]

1,020,033.82

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23 — 24 —
37 —

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	2018 12 31	2019 1 1
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		711,288,872.05		711,288,872.05
				1,185,000,000.00
		126,839,683.95		17,044,790.47
		541,676,468.16		541,676,468.16
				108,774,859.66
		91,216,758.52		91,216,758.52
		1,246,843,904.98		61,843,904.98
		25,500,000.00		
				25,500,000.00
		22,149,343.63		22,416,593.38
		1,106,184,246.98		1,106,184,246.98
		17,863,091.56		17,595,841.81
		12,260,843.39		12,260,843.39
		7,876,943.55		7,876,943.55
		4,578,954.00		4,578,954.00
		2,829,235.12		2,829,235.12

3) 2019 1 1

	2018			
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	12 31			2019 1 1
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A.

a.

	711,288,872.05			711,288,872.05
	126,839,683.95	-109,794,893.48		17,044,790.47
	541,676,468.16			541,676,468.16
	91,216,758.52			91,216,758.52
	1,246,843,904.98	-1,185,000,000.00		61,843,904.98
	2,717,865,687.66	-1,294,794,893.48		1,423,070,794.18

b.

		1,185,000,000.00		1,185,000,000.00
	25,500,000.00		-25,500,000.00	
			25,500,000.00	25,500,000.00
	25,500,000.00	1,185,000,000.00		1,210,500,000.00

c.

		108,774,859.66		108,774,859.66
		108,774,859.66		108,774,859.66

B.

a.



	2, 829, 235. 12			2, 829, 235. 12
	1, 173, 742, 658. 23			1, 173, 742, 658. 23

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	/			2019 1 1
	2018 12 31			
	88, 602, 940. 34			88, 602, 940. 34
	14, 256, 776. 45			14, 256, 776. 45
	2, 829, 235. 12			2, 829, 235. 12

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2019 6

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14			51.07	
15			51.00	
16			52.83	
17			54.00	
18			52.00	
19			50.20	
20			54.38	
21			51.25	
22			51.00	
23			50.79	
24			50.50	
25			51.00	
26			51.50	
27			50.43	
28			53.00	
29				



57			51.00	
58			53.33	
59			53.33	
60			52.00	
61			51.50	
62			51.00	
63			66.67	
64	HANGCHA EUROPE GMBH I. G.		100.00	
65			100.00	
66	HC FORKLIFT AMERICA CORPORATION		100.00	
67			100.00	
68			55.00	
69			51.00	
70			51.00	
71			45.00	25.00