



|  |   |  |                |               |              |              |                |  |  |
|--|---|--|----------------|---------------|--------------|--------------|----------------|--|--|
|  |   |  | 6,245,238.86   | 3,680,857.25  | -            | 58,505.30    | 9,867,590.81   |  |  |
|  |   |  | 15,782,904.43  | 950,592.43    | -            | -            | 16,733,496.86  |  |  |
|  |   |  | 2,392,356.54   | -             | -            | -            | 2,392,356.54   |  |  |
|  |   |  | 29,819,929.60  | -             | -            | -            | 29,819,929.60  |  |  |
|  | 晓 |  | 10,044,268.74  | 1,647,762.30  | -            | -            | 11,692,031.04  |  |  |
|  | 晓 |  | 28,316,570.40  | 377,550.73    | -            | -            | 28,694,121.13  |  |  |
|  | 晓 |  | 160,508,444.88 | 11,745,925.56 | 2,422,855.26 | 3,000,000.00 | 171,677,225.70 |  |  |
|  | 晓 |  | 4,030,876.01   | 2,236,456.34  | -            | 1,591,262.45 | 4,676,069.90   |  |  |
|  |   |  | 6,246,495.64   | -             | -            | 1,233,443.66 | 5,013,051.98   |  |  |
|  |   |  | 557.52         | 36.82         | -            | -            | 594.34         |  |  |
|  |   |  | 535,399.45     | 417,163.87    | -            | 503,860.82   | 448,702.50     |  |  |
|  |   |  | -              | 15,000.00     | -            | -            | 15,000.00      |  |  |
|  |   |  |                | -             | -            | -            |                |  |  |

|  |   |  |  |                       |                      |                     |                     |                       |  |  |
|--|---|--|--|-----------------------|----------------------|---------------------|---------------------|-----------------------|--|--|
|  |   |  |  | 2,400,000.00          | -                    | -                   | -                   | 2,400,000.00          |  |  |
|  | 晓 |  |  |                       | 45,579.98            |                     |                     | 45,579.98             |  |  |
|  | 晓 |  |  | 0.04                  | -                    | -                   | 0.04                | -                     |  |  |
|  |   |  |  | <b>266,323,042.11</b> | <b>21,116,925.28</b> | <b>2,422,855.26</b> | <b>6,387,072.27</b> | <b>283,475,750.38</b> |  |  |