



2007 500

2018 12 31

A

1.

[2015]1379

A

4,501.26

1.00

13.76

61,937.34

4,500

57,437.34

56,513.84

[2015]4059

2.

2015 12 17

124904873410705 124904873410904 124904873410202 2015 12 17

8110401014400017559

2018 12 31

|  |                     |           |
|--|---------------------|-----------|
|  |                     |           |
|  | 124904873410904     | 26,163.76 |
|  | 8110401014400017559 |           |
|  | 124904873410705     |           |
|  | 124904873410202     |           |
|  |                     | 26,163.76 |

124904873410705 124904873410202  
8110401014400017559 2016 1 25 2016 11 22 2017  
3 16

2017 A

1.

[2017]1892

A 2,050.00 1.00

36.00 73,800.00

1,600 72,200.00

71,931.95

[2017]5315

2.

2017 12 6

11864000000004951 2017

12 6

124904873410310 2017 12 6

8110401013900363082

2018 12 31

|  |                     |           |
|--|---------------------|-----------|
|  |                     |           |
|  | 124904873410310     | 28,262.98 |
|  | 8110401013900363082 | 9,458.80  |
|  | 11864000000004951   | 14,085.39 |
|  |                     | 51,807.17 |

2018 12 31 A

32,393.29 5,423.5

2,043.21 26,163.76

2018 12 31 A 22,063.70

1,868.05

1,938.92 51,807.17

1 2

A

2016 3 25

2016-014

2014 7

2017 A

2018 8 3

2018

9,188.91 16,366.53

25,555.44

2018 7

19

2018-055

|      |   |    |           |      |           |
|------|---|----|-----------|------|-----------|
|      |   |    | A         |      |           |
| 2016 | 1 | 11 |           |      |           |
|      |   |    | 20,642.79 | 2015 | 12 17     |
|      |   |    |           |      | 2016 1 11 |
|      |   |    |           |      | 6         |

|      |      |    |   |
|------|------|----|---|
|      | 2017 |    | A |
| 2017 | 12   | 20 |   |

10,169.70

|      |    |    |
|------|----|----|
| 2017 | 12 | 10 |
|------|----|----|

2017 12 20

6

A

1.

24,280.24

24,259.08

39.00

24,220.08

1,943.68

26,163.76

2018      4      18      2017

30

2.

10,002.76

8,552.56

10,022.26

8,632.59

2017

A

1.

35,500.00

8,357.19

27,142.81

1,120.17

|           |           |           |          |
|-----------|-----------|-----------|----------|
| 28,262.98 |           |           |          |
| 2.        |           |           |          |
| 25,555.44 | 2,830.00  | 22,725.44 |          |
| 818.75    | 23,544.19 |           | 9,458.80 |
| 14,085.39 |           |           |          |

3

3

4

20% 20%

2018 12 31

2018 12 31

2018 12 31

1.

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2019 3 20

1:

2018 12 31

|           |  |  |           |           |           |           |           |           |            |         |
|-----------|--|--|-----------|-----------|-----------|-----------|-----------|-----------|------------|---------|
| 56,513.84 |  |  |           |           |           | 32,393.29 |           |           |            |         |
| 8,552.56  |  |  |           |           |           | 2015      | 900.00    | 2016      | 29,345.70  |         |
| 15.13%    |  |  |           |           |           | 2017      | 2,147.59  | 2018      | 0.00       |         |
|           |  |  |           |           |           |           |           |           |            |         |
|           |  |  |           |           |           |           |           |           |            |         |
| 1         |  |  | 24,280.24 | 24,280.24 | 39.00     | 24,280.24 | 24,280.24 | 39.00     | -24,241.24 | 2021 6  |
| 2         |  |  | 10,002.76 | 10,002.76 | 10,022.26 | 10,002.76 | 10,002.76 | 10,022.26 | 19.50      | 2016 11 |
| 3         |  |  | 12,030.88 | 12,030.88 | 12,030.88 | 12,030.88 | 12,030.88 | 12,030.88 | 0.00       | 2015 10 |
| 4         |  |  | 10,221.12 | 1,668.56  | 1,668.56  | 10,221.12 | 1,668.56  | 1,668.56  | 0.00       |         |
| 5         |  |  | 0.00      | 8,552.56  | 8,632.59  | 0.00      | 8,552.56  | 8,632.59  | 80.03      | 2018 3  |
|           |  |  | 56,535.00 | 56,535.00 | 32,393.29 | 56,535.00 | 56,535.00 | 32,393.29 | -24,141.71 |         |

2016 4 18

2015

2:

**2017**

2018 12 31

|           |                |
|-----------|----------------|
| 71,931.95 | 22,063.70      |
| 25,555.44 | 2017 10,169.70 |
| 35.53%    | 2018 11,894.00 |
|           |                |

2018 12 31

|  |  |  |      |      |      |  |  |
|--|--|--|------|------|------|--|--|
|  |  |  |      |      |      |  |  |
|  |  |  |      |      |      |  |  |
|  |  |  | 2018 | 2017 | 2016 |  |  |

4

2017

2018 12 31

|   |  |  |          | 2018 | 2017 | 2016 |  |  |
|---|--|--|----------|------|------|------|--|--|
| 1 |  |  | 5,987.44 |      |      |      |  |  |
| 2 |  |  | 1,431.30 |      |      |      |  |  |
| 3 |  |  | 4,943.89 |      |      |      |  |  |
| 4 |  |  | 4,543.54 |      |      |      |  |  |

2018 12 31