

2015 12 31

[2016] 110215

2015 12 31

[2007]500

2015 12 31

3101

2015 12 31

[2007]500  
2015 12 31

## 2015 12 31

[2007]500 2015 12 31

( )

( [2010]870 )

A

25,000,000	20.70	2010 8 2	
	A 25,000,000		517,500,000.00
	28,333,000.00		489,167,000.00
	2010 8 2		
	365006002018170360588		
10,420,504.70		478,746,495.30	
			2010 11818
	478,746,495.30		139,000,000.00

	2013	12	13		A
25,471,275			499,236,990.00		11,981,687.76
	1,200,000.00				486,055,302.24
			2013	12	16
	365006002018170556010				300,000.00
			3,071,196.57		
482,684,105.67					
			[2013]	114173	

2015 12 31 17,940,345.11

2

				(	[2015]1227	)
					A	11,549,775
				A	4,949,903	
	A	16,499,678		1		15.57
		16,499,678				
	2015	7	1			A
11,549,775					A	4,949,903
		A	16,499,678			100%
				2014	3	31
	[2014]	869				
		36,989.70				
		36,700				70%
		16,499,678				30%
				[2015]	114462	
					8,563,310	
		2015	8	24		
					4	
	A	4,966,887				24.16

2015 12 31

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119,999,989.92

9,010,000.00

11,010,000.00

2,000,000.00

110,989,989.92

2015 8 24

365006002018170643082

11,010,000.00

1,200,000.00

86,981.47

12,296,981.47

119,999,989.92

107,703,008.45

2015

114956

2015 12 31

2015 10 10

2015 12 31

2015 12 31

				2015 12 31	
( 1)	365006002018170360588	2010 8 2	489,167,000.00	-	-
2	361630000018160058492			-	-

2015 12 31

2015 12 31

					2015 12 31
	369604010018010030569				3,384,788.49
4	365006002018170556010	2013 12 16	486,055,302.24		-
	15150000000127889				.624,
5					



( )

1 2

( )

1

2015 12 31

2

5,256.31

10.98%

1

150

150

2,900

2,035.98

59.29

1,976.69

923.31

2011

923.31

2

2012 8 17

4,333

450

1

1.2

29,367.60

25,097.25

4,270.35

10,000

16,333

2

2015 12 31

2

20,000

23.54%

1

2014 10 18 2014

4,500

5,000

18,034.60

4,500

10,871.31

2

RIM

4,500

4,000

500

11,000

RIM

25%

4,500

6,871.31

500

8,362.50

RIM

15,000

( )

1

2015 12 31

49,021.34

48,418.30

603.04

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1

650

9,500.00

9,659.90

-159.90

7		16,333.00	16,700.15	-367.15
8		1,500.00	1,500.00	-
9	ES04-1	889.3	889.3	-
10	51%	2,040.00	2,040.00	-
		48,418.30	49,021.34	-603.04

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2015 12 31

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1

2015 12 31

	2012	2013	2014	2015
				( )

2015 12 31

2

2015 12 31

				2013	2014	2015 ( )	
1	500		3,732.24		569.11	1,229.31	1,798.42
2			5,546.07		558.01	1,353.55	1,911.56
3	4,500		3,705.93				
4	100% 1					1,382.55	1,382.55
5	RIM						
				-	1,127.12	3,965.41	5,092.53

( )

1

ES04-1

2

( )

1

500

20% 20%

500

2015 12

50% 2015

1,229.31

3,732.24

2

2014

2015 12

50% 2015

1,353.55

5,546.07

3

4,500

4,500

( )

( )

( [2015]1227 )

A 16,499,678

1 15.57

2014 3 31

[2014] 869

36,989.70

36,700

70%

16,499,678

30%

2015 7 1

100%

2015 7

2015 12 31

27,705.28

14,154.74

2015 7-12

,1,382.55

2016 2 4

1

2





		2015	12	31		
		84,968.41				84,569.06
	20,000.00			2013		10,717.49