



**2016**

**2016-075**

**2016 08**

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VVT		
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ISO/TS16949		IATF JAMA QS9000 VDA6.1

Equipment

			300432
	MIANYANG FULIN PRECISION MACHINING CO.,LTD.		
		268	
	621000		
			37
	621000		
	h p:// .f linpm.com/		
	po ma er@f linpm.com		

	550,001,160.65	439,113,848.17	25.25%
	111,821,487.31	88,921,290.12	25.75%
	110,099,333.16	87,498,409.51	25.83%
	66,781,879.04	42,241,558.43	58.10%
/	0.1855	0.3520	-47.30%
/	0.31	0.85	-63.53%
/	0.31	0.85	-63.53%
	11.59%	14.25%	-2.66%
	11.41%	14.02%	-2.61%
	1,496,587,313.77	1,334,028,690.08	12.19%
	941,756,063.10	909,134,575.79	3.59%
/	2.6160	2.5254	3.59%

	-1,024,140.12	
	2,288,300.00	
	1,082,397.28	
	-328,106.18	
	296,296.83	
	1,722,154.15	--

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1		11,089	25.25%		
6,357	53.22%		2,441	58.95%	2,315
	27.73%	2,238	205.35%		
2		7,434	26.08%		
3		217	17.19%		
4		531	16.07%		
5		198		34	
169	5				
6		391	24.92%		
7			2,454	58.10%	
	13,707			10,802	
	451				
8			26,726	95.74%	
	36,600		94		32
10,000					
9			35,776	104.81%	
	7,529		38,583		1,200
	4,209	687			
10		6,523	62.41%		
2,454			26,727		35,776
			72		

	550,001,160.65	439,113,848.17	25.25%	
	359,399,651.84	285,062,211.98	26.08%	

	14,778,438.09	12,611,134.70	17.19%	
	38,364,693.95	33,053,483.45	16.07%	
	-3,066,952.81	-1,083,994.03	-182.93%	
	19,618,999.86	15,705,482.03	24.92%	
	13,228,456.50	14,215,607.62	-6.94%	
	66,781,879.04	42,241,558.43	58.10%	
	-11,887,205.42	-279,153,339.66	95.74%	
	-16,422,386.88	341,336,284.63	-104.81%	
	39,282,931.01	104,516,711.03	-62.41%	

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25.25%

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2016			2015		
( )	20,977,870.07	6.88%		22,059,072.96	6.69%
	18,974,682.09	6.22%		18,298,767.59	5.55%
	17,895,531.91	5.87%	( )	15,717,715.56	4.77%
	12,285,184.21	4.03%		12,327,460.08	3.74%
	11,241,419.58	3.69%		12,292,927.09	3.73%
	81,374,687.87	26.68%		80,695,943.27	24.47%

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2016			2015		
	132,682,345.16	24.29%		88,300,132.30	20.41%
	67,807,264.45	12.41%		68,669,131.51	15.88%
	66,862,877.55	12.24%		58,987,242.29	13.64%
	47,037,430.08	8.61%		29,235,377.45	6.76%



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				41,910
				4,019.29
				34,238.87
				0
				0
				0.00%
2015			41,910.00	4,217.79
37,692.21			34,238.87	3,633.74
	1,804,024.72			

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	( )	(1)	(2)	(3) (2)/(1)							
1,500		8,762	8,762	661.98	7,887.86	90.02%	2016 12 31	1,352.04	8,013.62		
180		17,844	17,844	2,844.46	18,822.93	105.49%	2016 12 31	5,150.89	14,690.86		





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2016 3 2			2015	
2016 3 23		2015		360,000,000
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2016 3 25		2015		2016 3
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		/			
		6	20	2015 03 19	36
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	;				
			25%	2015 03 19	36
		6	20		
		6			

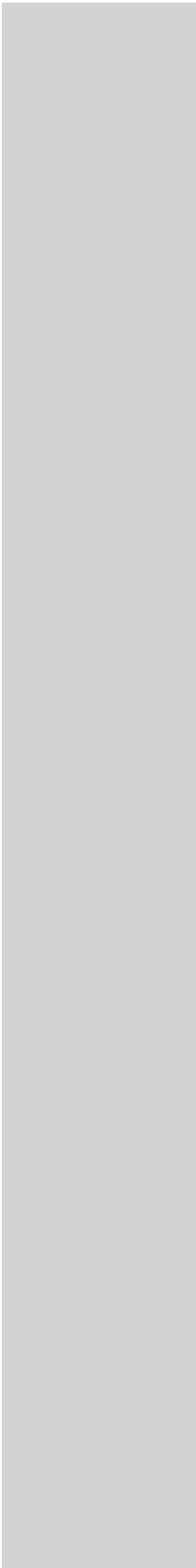
		6			
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	;		25%	2015 03 19	36
		6	20		
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;		6		2015 03 19	36
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;				2015 03 19	12
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	1 / /	2 /	2015 03 19		
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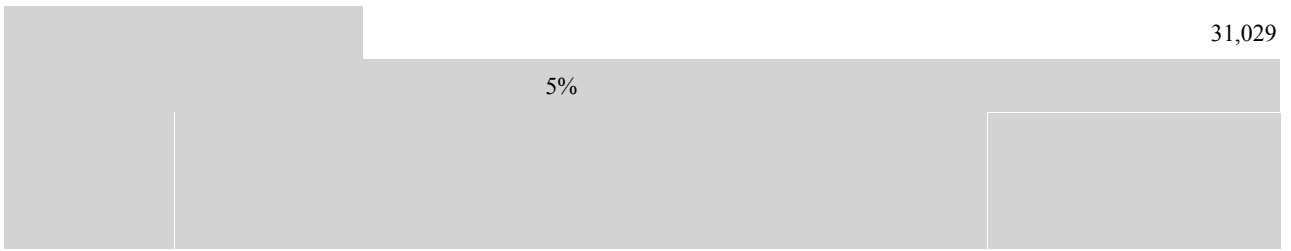
	270,000,000	75.00%				-54,715,230	-54,715,230	215,284,770	59.80%
3	270,000,000	75.00%				-54,715,230	-54,715,230	215,284,770	59.80%
	141,669,540	39.35%						141,669,540	39.35%
	128,330,460	35.65%				-54,715,230	-54,715,230	73,615,230	20.45%
	90,000,000	25.00%				54,715,230	54,715,230	144,715,230	40.20%
1	90,000,000	25.00%				54,715,230	54,715,230	144,715,230	40.20%
	360,000,000	100.00%				0	0	360,000,000	100.00%

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	8,046,360	2,011,590		6,034,770		75% 1 25%	1
	6,705,300	6,705,300					
	5,364,240	5,364,240					
	5,364,240	5,364,240					
	5,364,240	5,364,240					
	3,576,156	3,576,156					
	2,700,000	2,700,000					
	2,700,000	2,700,000					
	2,700,000	2,700,000					
	2,700,000	2,700,000					
	1,788,078	1,788,078					
	1,752,318	1,752,318					
	1,072,848	1,072,848					
	1,072,848	1,072,848					
	947,682	947,682					
	715,230	715,230					
	715,230	715,230					
	715,230	715,230					
	357,618	357,618					

	178,806	178,806				
	178,806	178,806				
	54,715,230	48,680,460	0	6,034,770	--	--



39.35% 141



		3,630,000		3,630,000
		3,576,156		3,576,156
		3,100,234		3,100,234
		2,680,000		2,680,000
		2,100,000		2,100,000
		2,011,590		2,011,590
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	8,046,360	0	0	8,046,360	0	0	0	0
	8,046,360	0	0	8,046,360	0	0	0	0
	0	0	0	0	0	0	0	0
	1,072,848	0	0	1,072,848	0	0	0	0
	2,413,908	0	0	2,413,908	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	3,576,156	0	0	3,576,156	0	0	0	0

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			2016 04 29	
			2016 04 29	
			2016 04 13	

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2016 06 30

	307,641,386.77	276,060,165.76
	297,495,431.70	199,958,602.35
	221,925,775.20	186,128,487.82
	16,687,098.46	18,049,998.83
	99,834,347.97	2,374,910.64
	141,438,267.04	143,140,082.22

	1,166,399.20	130,639,759.38
	1,086,188,706.34	956,352,007.00
	328,350,739.99	289,359,057.96
	285,450.16	
	23,669,590.05	23,536,554.07
	682,343.26	912,791.02
	9,693,715.48	9,212,746.38
	47,716,768.49	54,655,533.65
	410,398,607.43	377,676,683.08
	1,496,587,313.77	1,334,028,690.08
	26,000,000.00	36,000,000.00
	99,985,135.08	81,480,000.00



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	118,430,880.06	118,430,880.06
	53,302,060.83	53,302,060.83
	410,023,122.21	377,401,634.90
	941,756,063.10	909,134,575.79
	941,756,063.10	

	39,193,740.00	29,193,740.00
	319,905,354.97	280,143,080.78
	285,450.16	
	23,669,590.05	23,536,554.07
	9,326,715.94	8,451,867.05
	47,716,768.49	54,655,533.65
	440,097,619.61	395,980,775.55
	1,508,126,343.38	1,345,385,972.92
	26,000,000.00	36,000,000.00
	99,985,135.08	81,480,000.00
	266,375,384.86	232,859,978.93
	9,147,035.63	14,588,079.77
	25,421,866.09	22,937,042.55
	16,139,905.62	10,312,285.75
	94,260,229.49	11,852,169.15



	537,329,556.77	410,029,556.15
	13,846,668.41	10,968,723.02
	17,830,000.00	17,810,000.00
	31,676,668.41	28,778,723.02
	569,006,225.18	438,808,279.17
	360,000,000.00	360,000,000.00
	122,430,574.40	122,430,574.40
	53,302,060.83	53,302,060.83
	403,387,482.97	370,845,058.52
	939,120,118.20	906,577,693.75
	1,508,126,343.38	1,345,385,972.92

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	550,001,160.65	439,113,848.17
	550,001,160.65	439,113,848.17
	420,579,124.46	336,161,053.21
	359,399,651.84	285,062,211.98
	4,033,289.80	3,470,413.35
	14,778,438.09	12,611,134.70
	38,364,693.95	33,053,483.45
	-3,066,952.81	-1,083,994.03
	7,070,003.59	3,047,803.76
	1,082,397.28	781,138.70
-		
	130,504,433.47	103,733,933.66
	2,429,608.74	979,366.05
	1,881.19	
	1,493,555.04	86,527.56
	1,026,021.31	86,527.56
	131,440,487.17	104,626,772.15
	19,618,999.86	15,705,482.03
	111,821,487.31	88,921,290.12
	111,821,487.31	88,921,290.12

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	111,821,487.31	88,921,290.12
	111,821,487.31	88,921,290.12
	0.31	0.85
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111,742,424.45

87,145,599.08

	255,081,599.31	147,064,860.00
	62,482,062.83	60,484,067.12
	46,301,564.58	44,379,702.95
	19,468,767.14	17,729,044.08
	383,333,993.86	269,657,674.15
	66,781,879.04	42,241,558.43
	230,000,000.00	
	1,082,397.28	
	130,000.00	271,500.00
		271,500.00

	75,287,011.19	
	75,287,011.19	395,830,000.00
	10,000,000.00	8,000,000.00
	79,969,398.07	37,112,198.87
	1,740,000.00	9,381,516.50
	91,709,398.07	54,493,715.37
	-16,422,386.88	341,336,284.63
	810,644.27	92,207.63
	39,282,931.01	104,516,711.03
	242,860,165.76	64,330,565.57
	282,143,096.77	168,847,276.60

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	444,221,163.90	307,490,103.41
	2,022,089.35	
	7,459,802.49	4,099,562.89
	453,703,055.74	311,589,666.30
	257,479,297.39	165,804,431.31
	57,500,507.47	47,017,513.10
	45,677,502.43	40,591,876.92
	18,871,326.42	16,577,512.90
	379,528,633.71	269,991,334.23
	74,174,422.03	41,598,332.07
	230,000,000.00	
	1,082,397.28	

	130,000.00	271,500.00
	231,212,397.28	271,500.00
	42,581,571.68	43,409,980.66
	110,000,000.00	236,000,000.00
	100,000,000.00	
	252,581,571.68	279,409,980.66
	-21,369,174.40	-279,138,480.66
		385,830,000.00
		10,000,000.00
	75,287,011.19	
	75,287,011.19	395,830,000.00
	10,000,000.00	8,000,000.00
	79,969,398.07	37,112,198.87
	1,740,000.00	9,381,516.50
	91,709,398.07	54,493,715.37
	-16,422,386.88	341,336,284.63
	810,644.27	92,207.63
	37,193,505.02	103,888,343.67
	239,273,836.24	59,120,529.71
	276,467,341.26	163,008,873.38



	360,000,000.00				118,430,880.06				53,302,060.83		377,401,634.90	909,134,575.79
	360,000,000.00				118,430,880.06				53,302,060.83		377,401,634.90	909,134,575.79
											32,621,487.31	32,621,487.31
											111,821,487.31	111,821,487.31
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											-79,200,000.00	-79,200,000.00
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3											-79,200, 000.00		-79,200, 000.00
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	360,00 0,000. 00				118,430 ,880.06				53,302, 060.83		410,023 ,122.21		941,756 ,063.10

	90,000 ,000.0 0				15,508, 442.34				35,898, 461.34		257,099 ,278.25	1,999,7 40.90	400,505 ,922.83	
	90,000 ,000.0				15,508, ,				35,898, ,		257,099	1,999,7	400,505	

	0			442.34			461.34		,278.25	40.90	,922.83
	270,000,000.00			102,922,437.72			17,403,599.49		120,302,356.65	-1,999,740.90	508,628,652.96
									173,705,956.14	564.76	173,706,520.90
	30,000,000.00			346,922,132.06						-2,000,305.66	374,921,826.40
1	30,000,000.00			346,922,132.06						-2,000,305.66	374,921,826.40
2											
3											
4											
							17,403,599.49		-53,403,599.49		-36,000,000.00
1							17,403,599.49		-17,403,599.49		
2											
3									-36,000,000.00		-36,000,000.00
4											
	240,000,000.00			-240,000,000.00							
1	240,000,000.00			-240,000,000.00							
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					-3,999,6 94.34								-3,999,6 94.34
	360,00 0,000. 00				118,430 ,880.06				53,302, 060.83		377,401 ,634.90		909,134 ,575.79

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	360,000, 000.00				122,430,5 74.40					53,302,06 0.83	370,845 ,058.52	906,577,6 93.75	
	360,000, 000.00				122,430,5 74.40					53,302,06 0.83	370,845 ,058.52	906,577,6 93.75	
											32,542, 424.45	32,542,42 4.45	
											111,742, 424.45	111,742,4 24.45	
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										-79,200,000.00	-79,200,000.00
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	360,000,000.00				122,430,574.40				53,302,060.83	403,387,482.97	939,120,118.20

	90,000,000.00				15,508,442.34				35,898,461.34	250,212,663.14	391,619,566.82	
	90,000,000.00				15,508,442.34				35,898,461.34	250,212,663.14	391,619,566.82	
	270,000,000.00				106,922,132.06				17,403,599.49	120,632,395.38	514,958,126.93	

										174,035,994.87	174,035,994.87
	30,000,000.00				346,922,132.06						376,922,132.06
1	30,000,000.00				346,922,132.06						376,922,132.06
2											
3											
4											
									17,403,599.49	-53,403,599.49	-36,000,000.00
1									17,403,599.49	-17,403,599.49	
2										-36,000,000.00	-36,000,000.00
3											
	240,000,000.00				-240,000,000.00						
1	240,000,000.00				-240,000,000.00						
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2											
	360,000,000.00				122,430,574.40				53,302,060.83	370,845,058.52	906,577,693.75

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		5-30	5%	3.17-19%
		5	5%	19%
		5-8	5%	11.88-19%
		5-10	5%	9.5-19%
		5-8	5%	11.88-19%

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		7%
		15% 25%

	15%
	15%
	25%
	25%

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2016

	18,720.81	30,595.00
	282,124,375.96	242,829,570.76
		33,200,000.00
	307,641,386.77	276,060,165.76

	25,498,290.00	33,200,000.00
	25,498,290.00	33,200,000.00

2016 6 30

25,498,290.00

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	74,486,845.08
	74,486,845.08

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	42,084,603.76	0.00
	42,084,603.76	0.00

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	2016-1-19	2016-7-19	5,000,000.00	
	2016-5-4	2016-10-29	7,079,971.76	
	2016-5-4	2016-10-29	6,000,000.00	
	2016-4-26	2016-10-26	10,000,000.00	
	2016-5-31	2016-11-30	8,007,039.00	
			36,087,010.76	
2016 6 30			74,486,845.08	74,486,845.08

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	2016-1-25	2016-7-24	2,349,540.93	
	2016-3-4	2016-9-4	2,000,000.00	
	2016-3-28	2016-9-28	2,414,259.17	
	2016-3-1	2016-9-1	2,000,000.00	
	2016-3-28	2016-9-28	3,405,501.85	
			12,169,301.95	

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	233,632,587.44	100.00%	11,706,812.24	5.01%	221,925,775.20	195,952,842.30	100.00%	9,824,354.48	5.01%	186,128,487.82
	233,632,587.44	100.00%	11,706,812.24	5.01%	221,925,775.20	195,952,842.30	100.00%	9,824,354.48	5.01%	186,128,487.82

1				
1		233,273,506.30	11,663,675.32	5.00%
1	2	322,937.14	32,293.72	10.00%
2	3	36,144.00	10,843.20	30.00%
		233,632,587.44	11,706,812.24	

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1,882,457.76

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		(%)	
	36,641,094.24	15.68%	1,832,054.71
	27,582,382.54	11.81%	1,379,119.13
( )	24,884,113.23	10.65%	1,244,205.66
	17,495,437.73	7.49%	874,771.89
STANADYNE CORPORATION( )	13,150,109.38	5.63%	657,505.47
	119,753,137.12	51.26%	5,987,656.86

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		1,293,582.40	64,679.12	547,608.00	27,380.40

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1	16,682,711.36	99.97%	18,049,998.83	100.00%
1 2	4,387.10	0.03%		
	16,687,098.46	--	18,049,998.83	--

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Th enkr pp Ma erial NA,Inc.	3,319,977.85	19.90%
- ( )	3,104,419.03	18.60%
( )	1,171,798.92	7.02%
ArcelorMi al In erna ional L embo rg	1,017,257.91	6.10%
	715,062.43	4.29%
	9,328,516.14	55.91%

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	121,826.00	

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	105,215,707.18	100.00%	5,381,359.21	5.11%	99,834,347.97	2,568,724.02	100.00%	193,813.38	7.55%	2,374,910.64
	105,215,707.18	100.00%	5,381,359.21	5.11%	99,834,347.97	2,568,724.02	100.00%	193,813.38	7.55%	2,374,910.64

1			
1	103,812,663.63	5,190,654.18	5.00%
1 2	1,277,040.20	127,704.02	10.00%
2 3	3.35	1.01	30.00%
3 4	126,000.00	63,000.00	50.00%
	105,215,707.18	5,381,359.21	

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5,187,545.83

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	458,704.42	221,063.97
	1,000,000.00	1,010,000.00
	1,389,598.65	1,320,543.55
	100,000,000.00	
	8,913.54	17,116.50
	2,358,490.57	
	105,215,707.18	2,568,724.02

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		100,000,000.00	1	95.04%	5,000,000.00
		1,000,000.00	1-2	0.95%	100,000.00
		976,598.65	1	0.93%	48,829.93
		277,000.00	1-2	0.26%	27,700.00
		126,000.00	3-4	0.12%	63,000.00
	--	102,379,598.65	--	97.30%	5,239,529.93

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	7,816,902.56		7,816,902.56	7,432,448.00		7,432,448.00
	6,083,146.31		6,083,146.31	7,966,539.92		7,966,539.92
	129,129,784.56	4,226,540.39	124,903,244.17	129,383,426.25	4,331,109.69	125,052,316.56
	2,634,974.00		2,634,974.00	2,688,777.74		2,688,777.74
	145,664,807.43	4,226,540.39	141,438,267.04	147,471,191.91	4,331,109.69	143,140,082.22

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	4,331,109.69			104,569.30		4,226,540.39
	4,331,109.69			104,569.30		4,226,540.39

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		130,000,000.00
	1,166,399.20	639,759.38
	1,166,399.20	130,639,759.38

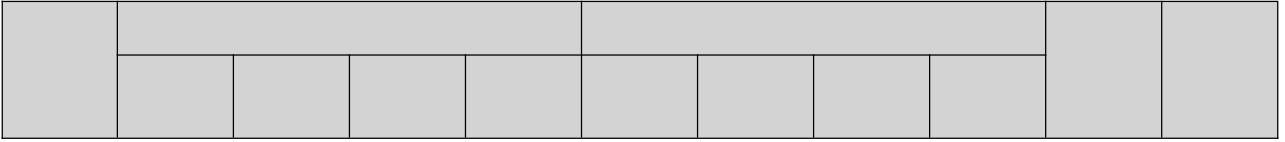
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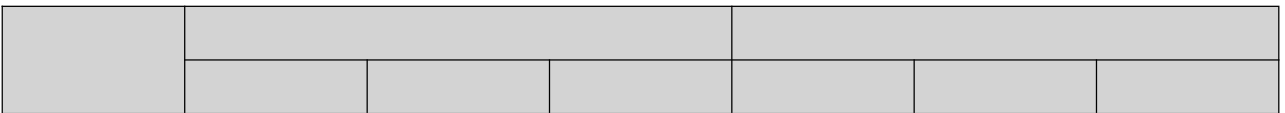


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1.	80,964,811.92	280,687,219.76	839,431.75	2,852,112.90	15,281,301.46	380,624,877.79
2.	288,044.00	59,985,277.42	0.00	611,909.52	3,178,315.23	64,063,546.17
1	288,044.00	55,190,311.27		611,909.52	1,314,689.82	57,404,954.61
2		4,794,966.15			1,863,625.41	6,658,591.56
3.						
1	0.00	9,044,581.14	0.00	135,031.41	559,265.46	9,738,878.01
1		9,044,581.14		135,031.41	559,265.46	9,738,878.01
4.	81,252,855.92	331,627,916.04	839,431.75	3,328,991.01	17,900,351.23	434,949,545.95
1.	4,153,292.99	83,894,628.35	397,148.98	1,137,316.71	1,683,432.80	91,265,819.83
2.	1,315,769.86	17,734,853.34	81,271.14	279,687.54	1,554,924.66	20,966,506.54
1	1,315,769.86	17,734,853.34	81,271.14	279,687.54	1,554,924.66	20,966,506.54
3.						
1	0.00	5,258,682.62	0.00	27,758.06	347,079.73	5,633,520.41
1	0.00	5,258,682.62	0.00	27,758.06	347,079.73	5,633,520.41
4.	5,469,062.85	96,370,799.07	478,420.12	1,389,246.19	2,891,277.73	106,598,805.96

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4.						
1.	75,783,793.07	235,257,116.97	361,011.63	1,939,744.82	15,009,073.50	328,350,739.99
2.	76,811,518.93	196,792,591.41	442,282.77	1,714,796.19	13,597,868.66	289,359,057.96

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8 1	60,951,640.75	2

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	285,450.16		285,450.16			
	285,450.16		285,450.16			

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1.	25,280,518.70	113,505.45	1,945,307.24	27,339,331.39
2.	524,351.60		51,282.05	575,633.65
1	524,351.60		51,282.05	575,633.65
2				
3				
3.			191,911.97	191,911.97
1			191,911.97	191,911.97
4.	25,804,870.30	113,505.45	1,804,677.32	27,723,053.07
1.	2,622,959.39	95,630.41	1,084,187.52	3,802,777.32
2.	266,289.99	6,308.82	160,910.75	433,509.56
1	266,289.99	6,308.82	160,910.75	433,509.56

3.				182,823.86	182,823.86
1				182,823.86	182,823.86
4.	2,889,249.38	101,939.23	0.00	1,062,274.41	4,053,463.02
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1.	22,915,620.92	11,566.22	0.00	742,402.91	23,669,590.05
2.	22,657,559.31	17,875.04	0.00	861,119.72	23,536,554.07

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	912,791.02	0.00	230,447.76	682,343.26
	912,791.02		230,447.76	682,343.26

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	14,348,248.07	2,152,237.21	14,348,248.07	2,152,237.21
	8,358,585.10	1,253,787.77	9,111,088.60	1,366,663.29
	7,345,000.00	1,101,750.00	4,180,170.67	627,025.60

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	13,846,668.41	2,077,000.26	10,968,723.02	1,645,308.45
	20,200,000.00	3,030,000.00	19,960,000.00	2,994,000.00
	526,268.31	78,940.24	2,850,078.87	427,511.83
	64,624,769.89	9,693,715.48	61,418,309.23	9,212,746.38

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	47,716,768.49	54,655,533.65
	47,716,768.49	54,655,533.65

	121,826.00
	121,826.00

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	26,000,000.00	36,000,000.00
	26,000,000.00	36,000,000.00

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	99,985,135.08	81,480,000.00
	99,985,135.08	81,480,000.00

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1	247,966,242.52	211,049,369.93
1-2	690,685.47	1,085,288.57
2-3	224,719.10	448,709.88
3	626,422.49	220,447.44
	249,508,069.58	212,803,815.82

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	262,800.00	
	148,332.96	
	137,060.00	
	65,694.00	
	64,820.00	
	678,706.96	--

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1	20,646,480.08	52,639,182.42	55,128,058.45	18,157,604.05
2	0.00	811,388.31	753,512.31	57,876.00
3	445,432.40	2,695,328.26	2,256,692.75	884,067.91
	412,196.79	2,445,334.29	2,039,786.61	817,744.47
	17,809.26	124,458.80	117,900.26	24,367.80
	15,426.35	124,955.35	98,426.06	41,955.64
4	98,698.00	595,971.00	590,256.00	104,413.00
5	1,093,379.68	1,087,806.46	777,297.34	1,403,888.80
6	0.00	0.00	0.00	0.00
7	0.00	0.00	0.00	0.00
	22,283,990.16	57,829,676.45	59,505,816.85	20,607,849.76

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1	4,036,495.70	3,881,758.60	3,184,197.49	4,734,056.81
2	127,662.90	368,791.07	260,562.72	235,891.25
3	0.00	0.00	0.00	0.00
	4,164,158.60	4,250,549.67	3,444,760.21	4,969,948.06

**38**

	6,936,873.22	510,699.62
	202.16	6,140.94
	7,567,452.91	9,124,231.01
	201,896.02	578,279.31
	543,924.78	191,923.26
	388,517.71	137,088.06
	524,351.60	

	9,248.50	
	16,172,466.90	10,548,362.20

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	927,379.99	855,789.34
	7,345,000.00	4,180,170.67
	9,483,116.83	5,825,832.40
	76,558,580.43	1,235,192.31
	94,314,077.25	12,096,984.72

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	141,600.00	
	123,500.00	
	100,000.00	
	90,000.00	
	790,100.00	--

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	26,778,090.00
	26,778,090.00

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	49,000.00
	49,000.00

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	75,005,330.00		
	1,793,400.00		
	1,327,840.00		
	1,125,000.00		
	1,000,000.00		
	80,251,570.00		

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VVT	2,100,000.00	2,100,000.00
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DLC	80,000.00	80,000.00
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VVT

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( 16)			
60			
	100,000.00		100,000.00
17			
	1,000,000.00		1,000,000.00
18			
100			
	650,000.00		650,000.00
19			
20	300,000.00		300,000.00
60			
	2,000,000.00		2,000,000.00
( 21)			
(	200,000.00		200,000.00
22)			
	300,000.00		300,000.00
23			
200			
	2,050,000.00		2,050,000.00
24			
2015			
25	150,000.00		150,000.00
2015			
			00.00
26			

VVL 2						
3	550,000.00				550,000.00	
2012 VVL 4	50,000.00				50,000.00	
5	150,000.00				150,000.00	
6	150,000.00				150,000.00	
7	420,000.00				420,000.00	
2015 8	700,000.00				700,000.00	
2015 9		300,000.00			300,000.00	
	19,960,000.00	350,000.00	30,000.00		20,280,000.00	--

80,000.00

[2010]96

[2011]19 DLC

150,000.00

[2012]119 2012

1,120,000.00

[2012]136 2012

80

4,500,000.00

[2012]481

VVT

2,100,000.00				
6		[2012]178	DLC	
		80,000.00		
7				200,000.00
8			[2013]27	2012
				300,000.00
9		[2012]909		2012
500,000.00				
10		[2013]50	2013	
		200,000.00		
11		[2013]144		2013
300,000.00				
12		[2013]144		2013
				VVT
13	300,000.00		[2014]33	2013
				1500
14	450,000.00	[2014]28	2014	
15			[2014]20	100,000.00
				2013
300,000.00		12		
16		2014		500,000.00
[2014]32	300			
17	[2014]50			100,000.00
60				
18	[2014]122			
	1,000,000.00			
19	[2014]136		100	
650,000.00				
20	[2014]52			300,000.00
21	[2015]11		60	
2,000,000.00				
22	[2015]1			
	( )200,000.00			
23	[2015]50			2015
	300,000.00			
24	[2015]59			
2,050,000.00				
25	[2015]46		2015	150,000.00

26	[2015]103		2015
	50,000.00		
			50,000.00
		[2012]178	
80,000.00			
	[2012]64	2012	
	550,000.00		
		[2013]01	2012
		50,000.00	
	[2013]25	2013	
	150,000.00		
		[2013]50	2013
			150,000.00
	[2013]62	2013	
420,000.00			
	[2015]112		2015
700,000.00			
		[2015]104	2015
		300,000.00	

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		+ -					
	360,000,000.00						360,000,000.00





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	53,302,060.83			53,302,060.83
	53,302,060.83			53,302,060.83

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	377,401,634.90	257,099,278.25
	377,401,634.90	257,099,278.25
	111,821,487.31	88,921,290.12
	79,200,000.00	
		36,000,000.00
	410,023,122.21	310,020,568.37

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	546,277,954.26	356,664,409.92	432,553,528.66	281,434,259.34
	3,723,204.0			

	984,935.56	895,773.97
	932,576.11	1,007,345.34
	1,447,736.90	926,872.68
	808,424.00	823,125.20
	7,011,146.15	3,901,344.94
	38,364,693.95	33,053,483.45

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	769,398.07	1,112,831.10
:	2,031,016.39	2,071,751.82
:	1,916,319.68	232,732.40
	110,985.19	107,659.09
	-3,066,952.81	-1,083,994.03

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	7,070,003.59	605,568.97
		2,442,234.79
	7,070,003.59	3,047,803.76

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	1,082,397.28	781,138.70
	1,082,397.28	781,138.70

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	1,881.19		1,881.19
	1,881.19		1,881.19
	2,288,300.00	824,400.00	2,288,300.00
	139,427.55	154,966.05	139,427.55
	2,429,608.74	979,366.05	2,429,608.74

								/
2015						100,000.00		
( )								
2015						100,000.00		
2015						800,000.00		

						800,000.00		
						10,500.00		
2015						83,000.00		
2015						94,000.00		
						80,000.00		
						36,800.00	20,400.00	
2016						100,000.00		
2015						50,000.00		
2015						4,000.00		
						30,000.00	30,000.00	

2014							60,000.00	
2014							19,000.00	
2014							100,000.00	
2014 7-12							300,000.00	
							210,000.00	
200							85,000.00	
	--	--	--	--	--	2,288,300.00	824,400.00	--

	1,026,021.31	86,527.56	1,026,021.31
	1,016,933.20	86,527.56	1,016,933.20
	9,088.11		9,088.11
	467,533.73		467,533.73
	1,493,555.04	86,527.56	1,493,555.04

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	19,618,999.86	17,082,487.02
		-1,377,004.99
	19,618,999.86	15,705,482.03

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2016

	131,440,487.17
/	19,716,073.08
	-489,155.42
	321,506.93
	70,575.27
	19,618,999.86

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1	666,011.46	152,000.00
2	2,258,300.00	394,400.00
3	350,000.00	3,139,831.55
4	598,308.19	722,897.62
	3,872,619.65	4,409,129.17

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1	100,000,000.00	
	100,000,000.00	

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1	75,005,330.00	
2	281,681.19	
	75,287,011.19	

1	--		--
		111,821,487.31	88,921,290.12
		6,965,434.29	3,047,803.76
		20,966,506.54	13,716,032.41
		433,509.56	438,305.04
		230,447.76	390,256.32
		1,024,140.12	86,527.56
		-41,246.20	1,020,623.47
		-1,082,397.28	-781,138.70
		-6,244.70	-1,377,004.99
		1,806,384.48	-27,295,229.93
		-182,101,986.67	-38,146,154.28
		106,765,843.83	2,220,247.65
		66,781,879.04	42,241,558.43
2	--		--
3	--		--
		282,143,096.77	168,847,276.60
		242,860,165.76	64,330,565.57
		39,282,931.01	104,516,711.03

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	282,143,096.77	242,860,165.76
	18,720.81	12,060.71
	282,124,375.96	168,835,215.89
	282,143,096.77	242,860,165.76

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	25,498,290.00	
	74,486,845.08	
	36,017,838.28	
	9,140,885.43	
	145,143,858.79	--

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	5,254,003.06	6.6312	34,840,345.09
	382,447.65	7.375	2,820,551.42
	3,001,028.90	6.6312	19,900,422.85

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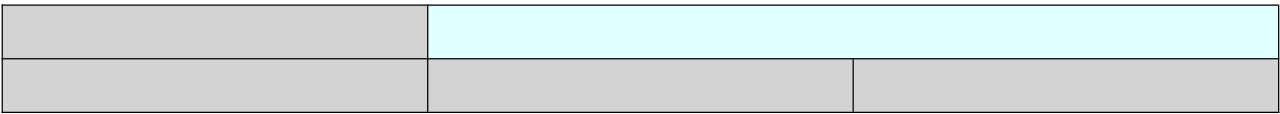
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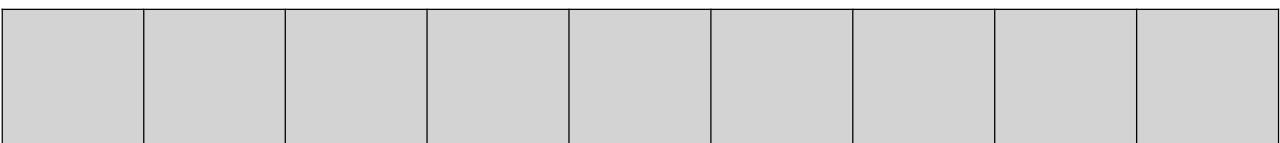
**4**

**5**

**6**

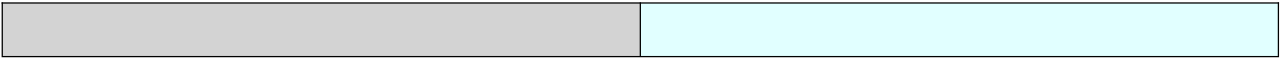
**2**

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	268	268		100.00%		
				100.00%		
	888 8 3	888 8 3		100.00%		

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	17		30,000.00	39.35%	39.35%

915107032054595010





		1,107,670.43	
		50,786.32	

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**3**

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**4**

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**7**

	150,000.00	
	419,000.00	408,333.32
	223,850.02	213,000.02
	124,110.00	110,381.25
	25,000.00	18,000.00
	25,000.00	18,000.00
	25,000.00	18,000.00
1-4	88,333.32	127,500.00
	139,599.98	128,000.00
	47,780.00	57,145.00
	89,270.00	78,470.00



3-6	96,250.00	
3-6	70,583.33	
3-6	218,688.87	

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		1,293,582.40	64,679.12	547,608.00	27,380.40
		121,826.00		31,526.00	

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		49,000.00	

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2016 6 30 26,000,000.00

1 2014 7 22

0300201401116061 0113840 0113839 0113838 0113836 0113844  
 0113845 7,060,943.77 2010 20873  
 3,943,637.62 17,000,000.00 2014 7 22 2017 7 22  
 2016 6 30 10,000,000.00

0300201501141146 2015 8 21 2016 8 21

2 2013 12 3

0300201301103605 17,000,000.00 2013 12 3 2016 12 3 2016 6 30  
 34,512,700.27  
 16,000,000.00

0300201501148158 2015 12 16 2016 12 16

3 2015 1 16

2015

0015310003-1 0144742 0144743 0144744 0144745

10,140,161.84 2011 20583 20584 6,774,966.16  
 20,000,000.00 2015 1 16 2018 1 15 2016 6

30 0

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2016 6 30	74,486,845.08		
74,486,845.08			
1	13,540,000.00		
13,540,000.00	2016 5016310012 )		
	13,540,000.00	2016	5016310012
	130764100603820151229038402798,	247	
2016 6 28			
2	17,000,000.00		
17,000,000.00	2016 5016310022		
	17,000,000.00	2016	5016310022
	110261404020420151228038247174	1100	
2016 6 28			
3	17,500,000.00		
17,500,000.00	2016 5016310031		
	17,500,000.00	2016	5016310031
4	21,112,971.76		
21,112,971.76	2016 5016310035		
	21,112,971.76	2016	5016310035
5	18,803,873.32		
18,803,873.32	2016 5016310048		
	18,803,873.32	2016	5016310048

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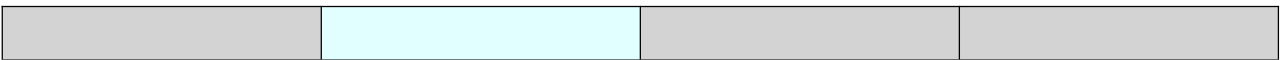
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	233,632,587.44	100.00%	11,706,812.24	5.01%	221,925,775.20	195,952,842.30	100.00%	9,824,354.48	5.01%	186,128,487.82
	233,632,587.44	100.00%	11,706,812.24		221,925,775.20	195,952,842.30	100.00%	9,824,354.48		186,128,487.82

1			
1	233,273,506.30	11,663,675.32	5.00%
1 2	322,937.14	32,293.72	10.00%
2 3	36,144.00	10,843.20	30.00%
	233,632,587.44	11,706,812.24	

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1,882,457.76

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		(%)	
	36,641,094.24	15.68%	1,832,054.71
	27,582,382.54	11.81%	1,379,119.13
( )	24,884,113.23	10.65%	1,244,205.66
	17,495,437.73	7.49%	874,771.89
STANADYNE CORPORATION( )	13,150,109.38	5.63%	657,505.47
	119,753,137.12	51.26%	5,987,656.86

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		1,293,582.40	64,679.12	547,608.00	27,380.40
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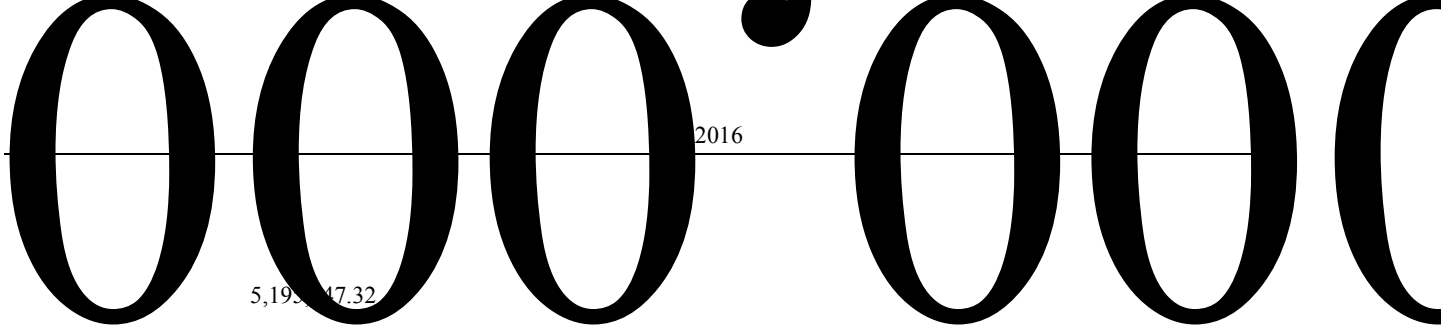
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	105,042,567.24	100.00%	5,315,981.19	5.06%	99,726,586.05	2,390,633.84	100.00%	120,333.87	5.03%	2,270,299.97
	105,042,567.24	100.00%	5,315,981.19	5.06%	99,726,586.05	2,390,633.84	100.00%	120,333.87	5.03%	2,270,299.97

1				
1		103,765,523.69	5,188,276.17	5.00%
1	2	1,277,040.20	127,704.01	10.00%
2	3	3.35	1.01	30.00%
		105,042,567.24	5,315,981.19	





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	430,434.47	214,272.34
	1,000,000.00	1,000,000.00
	1,253,598.65	1,163,043.55
	100,000,000.00	
	43.55	13,317.95
	2,358,490.57	
	105,042,567.24	2,390,633.84

		976,598.65	1	0.93%	48,829.93
		277,000.00	1-2	0.26%	27,700.00
		80,000.00	1	0.08%	4,000.00
	--	102,333,598.65	--	99.33%	5,180,529.93

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	39,193,740.00		39,193,740.00	29,193,740.00		29,193,740.00
	39,193,740.00		39,193,740.00	29,193,740.00		29,193,740.00

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	20,193,740.00			20,193,740.00		
	9,000,000.00	5,000,000.00		14,000,000.00		
		5,000,000.00		5,000,000.00		
	29,193,740.00	10,000,000.00		39,193,740.00		

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	547,587,222.90	360,599,543.83	432,553,528.66	287,308,714.70
	4,759,159.45	3,761,801.02	9,175,694.67	6,648,288.01
	552,346,382.35	364,361,344.85	441,729,223.33	293,957,002.71

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	1,082,397.28	781,138.70
	1,082,397.28	781,138.70

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	-1,024,140.12	
	2,288,300.00	
	1,082,397.28	
	-328,106.18	
	296,296.83	
	1,722,154.15	--

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	11.59%	0.31	0.31
	11.41%	0.3070	0.3070

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