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102	87.56	88.20	22.10
	9.60		

102	264,577	93,609
	265,354	87,477

102	8,756,183	192,215
201,636	17,773	
	102	2,581,324
194,570		

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	102	12	31	101	12	31	101	12	31	101	12	31	101	12	31		
1100	\$	509,436	6	\$	544,113	7	\$	701,544	9	2100	1	\$	89,313	1	\$	135,349	2
1110		1,740,695	21		1,147,041	15		829,494	11	2110	-		-	-		60,000	1
		171,214	2		135,684	2		91,775	1	2120	-		-	-		-	-
1125		-	-		25,000	-		85,550	1	2170	91		178	-		-	-
1147		9,259	-		-	-		-	-	2180	-		23,917	-		26,227	-
1150		18,825	-		13,210	-		28,068	-	2200	-		301,677	4		272,528	4
1170		530,309	6		462,226	6		494,478	7	2230	4		288,177	4		331,548	4
1180		177,695	2		186,793	3		143,191	2	2300	3		145,343	2		239,541	3
1200		310,845	4		39,340	1		16,367	-	21XX	-		25,517	1		22,298	-
1220		-	-		40	-		108	-		12		874,122	12		1,087,491	14
130X		375,618	5		373,492	5		440,629	6		-		1,918	-		-	-
1476		419,064	5		720,100	10		896,300	12	2570	2		151,658	2		171,526	2
1479		48,027	1		29,241	-		60,694	1	2640	2		153,576	2		171,526	2
11XX		4,310,987	52		3,676,280	49		3,788,198	50	25XX	2		-	2		-	2
											14		1,027,698	14		1,259,017	16
1523		317,062	4		203,908	3		240,294	3	2XXX	-		-	-		-	-
1527											28		2,369,044	28		2,369,044	31
1546		102,514	1		80,441	1		25,000	-	3110	5		375,966	5		320,562	4
1550		134,651	2		156,493	2		129,406	2	3200	-		-	-		-	-
1600		1,341,972	16		1,287,339	17		1,272,414	17		21		1,530,230	21		1,305,550	17
1760		1,469,202	18		1,452,379	19		1,507,417	20	3310	3		242,136	3		100,191	1
1840		541,020	7		541,020	7		542,458	7	3320	3		1,962,055	3		2,251,077	30
1915		42,629	-		48,794	1		46,018	-	3350	27		3,734,421	27		3,656,818	48
1920		8,964	-		84,795	1		79,574	1	3300	51		42,304	51		46,309	1
15XX		1,281	-		640	-		640	-	3400	2		167,082	2		167,552	2
		3,959,295	48		3,855,809	51		3,843,221	50	31XX	84		6,354,183	84		6,225,181	82
											2		150,208	2		147,221	2
											86		6,504,391	86		6,372,402	84
1XXX		\$ 8,270,282	100		\$ 7,532,089	100		\$ 7,631,419	100		100		\$ 7,532,089	100		\$ 7,631,419	100



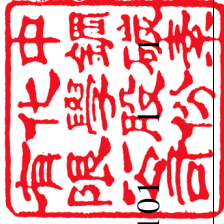


102 101 12 31

	102		101	
4000	\$ 8,819,953	100	\$ 8,315,358	100
5000	<u>6,009,957</u>	<u>68</u>	<u>5,861,830</u>	<u>70</u>
5900	<u>2,809,996</u>	<u>32</u>	<u>2,453,528</u>	<u>30</u>
6100	152,008	2	143,509	2
6200	156,367	2	127,875	1
6300	<u>79,278</u>	<u>1</u>	<u>69,895</u>	<u>1</u>
6000	<u>387,653</u>	<u>5</u>	<u>341,279</u>	<u>4</u>
6900	<u>2,422,343</u>	<u>27</u>	<u>2,112,249</u>	<u>26</u>
7175	14,638	-	-	-
7190	56,141	1	78,954	1
7020	24,254	-	14,855	-
7060	80,682	1	79,642	1
7510	(<u>2,624</u>)	<u>-</u>	(<u>2,333</u>)	<u>-</u>
7000	<u>173,091</u>	<u>2</u>	<u>171,118</u>	<u>2</u>
7900	2,595,434	29	2,283,367	28

	102		101	
7950	<u>(\$ 374,452)</u>	<u>(4)</u>	<u>(\$ 313,770)</u>	<u>(4)</u>
8200	<u>2,220,982</u>	<u>25</u>	<u>1,969,597</u>	<u>24</u>
8310				
	9,378	-	(15,396)	-
8325				
	76,175	1	17,620	-
8360	4,287	-	8,419	-
8370				
	29,757	1	(6,988)	-
8390				
	<u>(729)</u>	<u>-</u>	<u>(1,431)</u>	<u>-</u>
8300				
	<u>118,868</u>	<u>2</u>	<u>2,224</u>	<u>-</u>
8500	<u>\$ 2,339,850</u>	<u>27</u>	<u>\$ 1,971,821</u>	<u>24</u>
8600				
8610	\$ 2,209,911	25	\$ 1,966,343	24
8620	<u>11,071</u>	<u>-</u>	<u>3,254</u>	<u>-</u>
	<u>\$ 2,220,982</u>	<u>25</u>	<u>\$ 1,969,597</u>	<u>24</u>
8700				
8710	\$ 2,328,799	27	\$ 1,968,834	24
8720	<u>11,051</u>	<u>-</u>	<u>2,987</u>	<u>-</u>
	<u>\$ 2,339,850</u>	<u>27</u>	<u>\$ 1,971,821</u>	<u>24</u>
9710	<u>\$ 9.60</u>		<u>\$ 8.54</u>	
9810	<u>\$ 9.56</u>		<u>\$ 8.50</u>	





102 101 12 31

	236,904	\$ 2,569,044	\$ 320,562	\$ 1,305,550	\$ 100,191	\$ 2,251,077	\$ 3,656,818	\$ -	\$ 46,309	(\$ 167,552)	\$ 6,225,181	\$ 147,221	\$ 6,372,402
A1 101 1 1													
100													
B1				224,680		(224,680)							
B3				-	141,945	(141,945)							
B5						(1,895,236)	(1,895,236)				(1,895,236)		(1,895,236)
				224,680	141,945	(2,261,861)	(1,895,236)				(1,895,236)		(1,895,236)
C7											1,240		1,240
D1 101						1,966,343	1,966,343				1,966,343	3,254	1,969,597
D3 101						6,496	6,496	(19,071)	(15,066)		2,491	(267)	2,224
D5 101						1,972,839	1,972,839	(19,071)	(15,066)		1,968,834	2,987	1,971,821
M1													
Z1 101 12 31	236,904	2,569,044	375,966	1,530,230	242,136	1,962,055	3,734,421	(19,071)	61,375	(167,552)	6,354,183	150,208	6,504,391
101													
B1				197,362		(197,362)							
B5						(1,753,093)	(1,753,093)				(1,753,093)		(1,753,093)
				197,362		(1,950,455)	(1,753,093)				(1,753,093)		(1,753,093)
C7											2,803		2,803
D1 102						2,209,911	2,209,911				2,209,911	11,071	2,220,982
D3 102						2,377	2,377	16,917	99,594		118,888	(20)	118,868
D5 102						2,212,288	2,212,288	16,917	99,594		2,328,799	11,051	2,339,850
L1										470	3,310		3,310
M1													
Z1 102 12 31	236,904	\$ 2,569,044	\$ 431,711	\$ 1,727,592	\$ 242,136	\$ 2,223,888	\$ 4,193,616	(\$ 2,154)	\$ 160,969	(\$ 167,082)	\$ 6,986,104	\$ 161,259	\$ 7,147,363





102 101 12 31

	102	101
A10000	\$ 2,595,434	\$ 2,283,367
A20010		
A20100	234,167	221,352
A20300	(14,638)	-
A20400		
A20400	(11,056)	(20,009)
A20900	(29,043)	(6,665)
A21200	2,624	2,333
A21300	(25,473)	(21,534)
A22300	(10,799)	(18,437)
A22500		
A23100	(89,671)	(98,393)
A23700	1,214	1,102
A30000	(1,373)	(2,178)
A31110	32,996	38,219
A31130	(27,884)	(76,848)
A31150	(5,615)	14,858
A31160	(51,923)	29,531
A31180	9,098	(43,602)
A31200	2,331	3,439
A31240	(35,122)	28,918
A32150	(15,786)	31,453
A32160	1,382	(2,310)
A32180	25,604	29,149
A32230	37,190	(36,965)
A32240	4,176	3,219
A33000	(19,186)	(11,449)
A33500	2,608,647	2,348,550
AAAA	(298,181)	(410,189)
	<u>2,310,466</u>	<u>1,938,361</u>

	102	101
B00100	(\$ 3,650,499)	(\$ 3,000,833)
B00200	3,125,456	2,785,317
B00300	(77,175)	(14,425)
B00400	-	20,449
B00500	5,049	4,988
B00600	(14,488)	(27,346)
B00700	29,446	-
B00900	(101,465)	(81,551)
B01000	131,698	59,314
B01900	-	4,522
B02700	(179,585)	(177,696)
B02800	-	159
B03700	(641)	-
B04100	(300,000)	-
B06600	301,036	176,200
B07300	(3,000)	-
B07500	26,254	20,122
B07600	<u>77,810</u>	<u>92,897</u>
BBBB	(<u>630,104</u>)	(<u>137,883</u>)
C00100	4,658,896	4,841,436
C00200	(4,676,662)	(4,887,472)
C00500	20,000	766,000
C00600	(20,000)	(826,000)
C05000	3,310	-
C04500	(1,703,006)	(1,841,120)
C05600	(<u>2,607</u>)	(<u>2,353</u>)
CCCC	(<u>1,720,069</u>)	(<u>1,949,509</u>)
DDDD	<u>5,030</u>	(<u>8,400</u>)
EEEE	(34,677)	(157,431)
E00100	<u>544,113</u>	<u>701,544</u>
E00200	<u>\$ 509,436</u>	<u>\$ 544,113</u>





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	102	12	31	101	12	31	101	12	31	101	12	31	101	12	31	101	12	31		
1100	\$	178,878	2	\$	148,586	2	\$	278,137	4	2100	1	\$	61,966	1	\$	135,349	1	\$	135,349	2
1110			16		772,438	11		514,766	7	2120	-		178	-		-	-		-	-
1125		90,719	1		62,701	1		30,458	-	2170	-		23,913	-		26,227	-		26,227	1
1130		-	-		25,000	-		25,000	-	2180	4		301,677	4		273,343	4		273,343	4
1150		18,825	-		13,210	-		28,068	-	2200	4		273,459	4		311,529	4		311,529	4
1170		441,435	5		409,644	6		427,782	6	2230	3		144,943	2		237,628	2		237,628	3
1180		220,674	3		189,236	3		143,191	2	2300	-		25,308	-		21,993	-		21,993	-
1200		308,058	4		37,889	-		14,768	-	21XX	12		831,444	11		1,006,069	11		1,006,069	14
130X		375,618	5		373,492	5		440,629	6		-		1,918	-		-	-		-	-
1476		389,600	5		700,100	10		876,300	12		2		151,658	2		171,526	2		171,526	2
1479		44,934	1		29,149	-		51,166	1	2570	2		153,576	2		171,526	2		171,526	2
11XX		3,375,271	42		2,761,445	38		2,830,265	38	25XX	2		1,104,953	14		1,177,595	13		1,177,595	16
1523		-	-		10,360	-		53,213	1	2XXXX	-		985,020	-		-	-		-	-
1527		-	-		-	-		-	-		-		-	-		-	-		-	-
1546		50,000	1		50,000	1		25,000	-		29		2,369,044	29		2,369,044	32		2,369,044	32
1550		2,602,690	32		2,389,770	32		2,268,191	31	3110	5		375,966	5		320,562	5		320,562	4
1600		1,469,202	18		1,452,379	20		1,507,417	20	3200	-		-	-		-	-		-	-
1760		541,020	7		541,020	7		542,458	7	3310	21		1,530,230	21		1,305,550	21		1,305,550	18
1840		42,629	-		48,794	1		46,018	1	3320	3		242,136	3		100,191	3		100,191	1
1915		8,964	-		84,795	1		79,574	1	3350	28		1,962,055	27		2,251,077	27		2,251,077	30
1920		1,281	-		640	-		640	-	3300	52		3,734,421	51		3,656,818	51		3,656,818	49
15XX		4,715,786	58		4,577,758	62		4,572,511	62	3400	2		42,304	1		46,309	1		46,309	1
										3500	(2)		(167,082)	(2)		(167,552)	(2)		(167,552)	(2)
										3XXX	86		6,986,104	86		6,225,181	87		6,225,181	84
1XXX		\$ 8,091,057	100		\$ 7,339,203	100		\$ 7,402,776	100		100		\$ 7,339,203	100		\$ 7,402,776	100		\$ 7,402,776	100



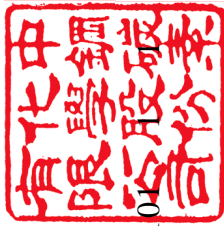


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	102		101	
4000	\$ 8,756,183	100	\$ 8,256,544	100
5000	<u>6,004,513</u>	<u>69</u>	<u>5,854,511</u>	<u>71</u>
5900	<u>2,751,670</u>	<u>31</u>	<u>2,402,033</u>	<u>29</u>
6100	143,484	1	136,547	2
6200	149,220	2	124,634	1
6300	<u>79,278</u>	<u>1</u>	<u>69,895</u>	<u>1</u>
6000	<u>371,982</u>	<u>4</u>	<u>331,076</u>	<u>4</u>
6900	<u>2,379,688</u>	<u>27</u>	<u>2,070,957</u>	<u>25</u>
7175	14,638	-	-	-
7190	41,810	1	64,378	1
7020	21,467	-	9,674	-
7070	126,022	1	136,065	2
7510	(<u>2,301</u>)	-	(<u>2,034</u>)	-
7000	<u>201,636</u>	<u>2</u>	<u>208,083</u>	<u>3</u>

	102		101	
7900	\$ 2,581,324	29	\$ 2,279,040	28
7950	(371,413)	(4)	(312,697)	(4)
8200	\$ 2,209,911	25	\$ 1,966,343	24
8310				
	9,378	-	(15,396)	-
8325				
	17,658	1	10,251	-
8360	4,287	-	8,419	-
8380				
	88,294	1	648	-
8390				
	(729)	-	(1,431)	-
8300				
	118,888	2	2,491	-
8500	\$ 2,328,799	27	\$ 1,968,834	24
9710	\$ 9.60		\$ 8.54	
9810	\$ 9.56		\$ 8.50	





102 12 31

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	101	1	1	101	12	31	101	12	31	101	12	31	101	12	31	101	12	31	101	12	31	101	12	31
A1	236,904		\$ 2,369,044	\$ 320,562	\$ 1,305,550	\$ 100,191	\$ 2,251,077	\$ 3,656,818	\$ -	\$ 46,309	\$ 46,309	(\$ 167,552)	\$ 6,225,181											
B1	-	-	-	-	224,680	-	(224,680)	-	-	-	-	-	-											
B3	-	-	-	-	-	141,945	(141,945)	-	-	-	-	-	-											
B5	-	-	-	-	-	-	(1,895,236)	(1,895,236)	-	-	-	-	(1,895,236)											
C7	-	-	-	-	224,680	141,945	(2,261,861)	(1,895,236)	-	-	-	-	(1,895,236)											
D1	-	-	-	-	-	-	-	-	-	-	-	-	1,240											
D3	-	-	-	-	-	-	1,966,343	1,966,343	-	-	-	-	1,966,343											
D5	-	-	-	-	-	-	6,496	6,496	(19,071)	(4,005)	(4,005)	-	2,491											
M1	-	-	-	-	-	-	1,972,839	1,972,839	(19,071)	(4,005)	(4,005)	-	1,968,834											
Z1	236,904		2,369,044	375,966	1,530,230	242,136	1,962,055	3,734,421	(19,071)	42,304	(167,552)	-	6,354,183											
B1	-	-	-	-	197,362	-	(197,362)	-	-	-	-	-	-											
B5	-	-	-	-	-	-	(1,753,093)	(1,753,093)	-	-	-	-	(1,753,093)											
C7	-	-	-	-	197,362	-	(1,950,455)	(1,753,093)	-	-	-	-	(1,753,093)											
D1	-	-	-	-	-	-	-	-	-	-	-	-	2,803											
D3	-	-	-	-	-	-	2,209,911	2,209,911	-	-	-	-	2,209,911											
D5	-	-	-	-	-	-	2,377	2,377	16,917	116,511	-	-	118,888											
L1	-	-	-	-	-	-	2,212,288	2,212,288	16,917	116,511	-	-	2,328,799											
M1	-	-	-	-	-	-	-	-	-	-	-	-	3,310											
Z1	236,904		2,369,044	431,711	1,727,592	242,136	2,223,888	4,193,616	(2,154)	158,815	(167,082)	-	6,986,104											





102 101 12 31

	102	101
A10000	\$ 2,581,324	\$ 2,279,040
A20010		
A20100	234,167	221,352
A20300	(14,638)	-
A20400		
A20400	(9,049)	(16,259)
	(87)	178
A20900	2,301	2,034
A21200	(11,428)	(14,144)
A21300	(1,021)	(1,049)
A22400		
	(126,022)	(136,065)
A22500	1,214	1,102
A23100	-	(708)
A23700	32,996	38,219
A30000		
A31130	(5,615)	14,858
A31150	(17,153)	18,138
A31160	(31,438)	(46,045)
A31180	29,335	3,006
A31200	(35,122)	28,918
A31240	(15,785)	22,017
A32150	1,386	(2,314)
A32160	25,604	28,334
A32180	36,400	(31,664)
A32230	4,145	3,315
A32240	(19,186)	(11,449)
A33000	2,662,328	2,400,814
A33500	(297,000)	(407,671)
AAAA	<u>2,365,328</u>	<u>1,993,143</u>

	102	101
B00100		
	(\$ 3,650,499)	(\$ 2,998,048)
B00200		
	3,125,456	2,756,635
B00400	-	19,922
B00500		
	-	1,648
B01100	25,000	-
B02700	(179,585)	(177,696)
B02800	-	159
B03700	(641)	-
B04100	(300,000)	-
B06600	310,500	176,200
B07500	11,924	13,016
B07600	66,989	55,142
B07600	<u>1,021</u>	<u>1,049</u>
BBBB	<u>(589,835)</u>	<u>(151,973)</u>
C00100	4,686,853	4,722,089
C00200	(4,676,662)	(4,795,472)
C00500	-	420,000
C00600	-	(420,000)
C04500	(1,753,108)	(1,895,284)
C05600	<u>(2,284)</u>	<u>(2,054)</u>
CCCC	<u>(1,745,201)</u>	<u>(1,970,721)</u>
EEEE	30,292	(129,551)
E00100	<u>148,586</u>	<u>278,137</u>
E00200	<u>\$ 178,878</u>	<u>\$ 148,586</u>



102		
102	2,209,910,725	101
97,820,573	IFRS	86,221,288
220,991,073		1,180,959
	3,557,854	102
2,002,895,832		
		1,966,307,184
8.3		36,588,648
		2,091,816,153
	20,918,161	
104,590,808		102
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102	(21)



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101			97,820,573
	IFRS		(86,221,288)
	IFRS	101	<hr/> 11,599,285
			(1,180,959)
			3,557,854
102			2,209,910,725
			(220,991,073)
			<hr/> 2,002,895,832
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96 3 30			0960013218	
	(A)	(B)	(A-B)	
	104,590,808	104,590,808	0	
	20,918,161	20,918,161	0	



(23-24)

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<p style="text-align: center;">茶</p> <p>F120010 F401010 ZZ99999</p>	<p>F112040 F112990</p> <p style="text-align: center;">茶</p> <p>F120010 F401010 I101131</p> <hr/> <p>ZZ99999</p>	

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