

2014

2015-035

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	Shenzhen Sunline Tech Co., Ltd.		
	sunline		
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	518057		
	www.sunline.cn		
	invest@sunline.cn		
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	0755-86156510	0755-86168206
	0755-86168166	0755-86168166
	invest@sunline.cn	invest@sunline.cn

	http://www.cninfo.com.cn/
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	2002 04 28		440301102770237	440305736295868	736295868
	2010 08 26		440301102770237	440305736295868	736295868
	2012 08 17				

	2014	2013		2012
	249,232,971.48	177,670,652.71	40.28%	165,269,682.78
	101,811,375.44	81,752,942.61	24.54%	62,991,223.36
	35,964,967.44	17,598,754.95	104.36%	43,528,793.96
	38,887,324.74	23,066,131.74	68.59%	45,706,452.77
	37,497,656.04	21,747,181.82	72.43%	42,903,233.34
	34,867,736.75	16,510,730.88	111.18%	37,212,170.10
	9,180,728.09	-10,186,430.73	190.13%	2,663,666.35
/	0.1630	-0.1970	182.75%	0.0515
/	0.7044	0.4206	67.48%	0.9970
/	0.7044	0.4206	67.48%	0.9970
	8.59%	5.24%	3.35%	17.64%
	7.98%	3.98%	4.00%	15.30%

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2014 24,923.30 2013 40.28%
3,749.77 72.43%
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	2014	2013	
	249,232,971.48	177,670,652.71	40.28%

IT

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	2014		2013		
	51,393,094.90	50.00%	41,988,653.30	51.36%	22.40%
	24,300,167.34	24.00%	19,699,995.24	24.10%	23.35%
	757,405.15	1.00%	874,134.44	1.07%	-13.35%
	12,260,932.05	12.00%	5,374,289.54	6.57%	128.14%
	13,099,776.00	13.00%	13,815,870.09	16.90%	-5.18%
	101,811,375.44	100.00%	81,752,942.61	100.00%	24.54%

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	2014	2013		
	26,331,410.55	23,029,852.79	14.34%	
	90,556,754.92	62,584,453.26	44.70%	

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2014 5274 21.16%

17.12% 2013 5.6%

	2014	2013	2012
	52,743,843.23	40,371,897.02	20,315,292.23
	21.16%	22.72%	12.29%
	9,028,090.43	4,631,631.17	0.00
	17.12%	11.47%	

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149,230,000.00		100.00%

		31.63%				
		100.00%				

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	22,510.76
	5,200.58
	7,980.73

26,000	14,968	7,542.76	3,489.24
22,510.76		8,726.55	7,980.73

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		3,067	353.3	353.3	12.04%	2016 03 31	0		
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		10,000,000.00	5,000,000	0.25%	5,000,000	0.25%	10,000,000.00	0.00		
		10,000,000.00	5,000,000	--	5,000,000	--	10,000,000.00	0.00	--	--

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			IT	102,128,000	206,791,535.63	152,250,157.64	123,143,040.22	2,122,790.72	4,286,771.95
				20000000	19,999,965.00	19,999,965.00	0.00	-35.00	-35.00

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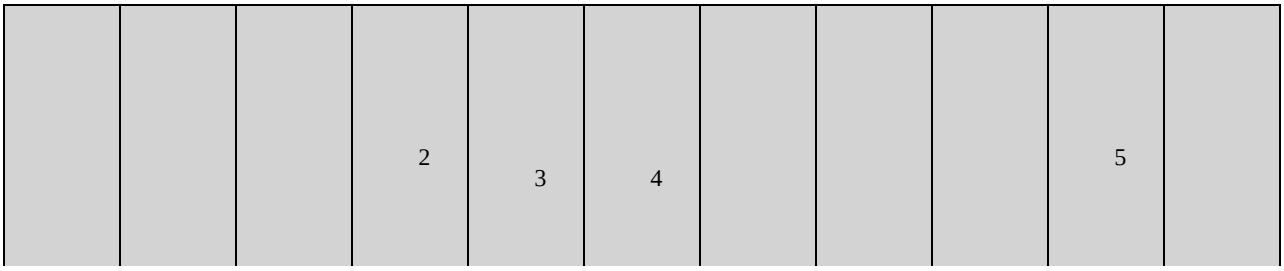
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15,510,000.00
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2 2014 2014 12 31 56310500 10 1.5
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	13,668,900	0	0	13,668,900		2015-8-17
	2,239,050	0	0	2,239,050		2015-8-17
	2,192,500	0	0	2,192,500		2016-2-17
	1,752,600	0	0	1,752,600		2015-8-17
	1,745,700	0	0	1,745,700		2015-8-17
[redacted]	1,711,200	0	0	1,711,200		2015-8-17

[redacted]

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1	158,700	0	0	158,700		2015-8-17
	158,700	0	0	158,700		2015-8-17
	148,350	0	0	148,350		2015-8-17
	148,350	0	0	148,350		2015-8-17
2	131,100	0	0	131,100		2015-8-17
	127,650	0	0	127,650		2015-8-17
	124,200	0	0	124,200		2015-8-17
	120,750	0	0	120,750		2015-8-17
	117,300					

	18,000	0	0	18,000		2015-8-17
	16,500	0	0	16,500		2015-8-17
	16,500	0	0	16,500		2015-8-17
	16,500	0	0	16,500		2015-8-17
	16,500	0	0	16,500		2015-8-17
	15,200	0	0	15,200		2015-8-17
	14,800	0	0	14,800		2015-8-17
	14,800	0	0	14,800		2015-8-17
	14,800	0	0	14,800		2015-8-17
	14,200	0				

	8,200	0	0	8,200		2015-8-17
	8,200	0	0	8,200		2015-8-17
	8,200	0	0	8,200		2015-8-17

	3,300	0	0	3,300		2015-8-17
	3,300	0	0	3,3(		

		24.27%	13,668,900		13,668,900			
		3.98%	2,239,050		2,239,050			
		3.89%	2,192,500		2,192,500			
		3.13%	1,762,517	1,762,517	0	1,762,517		
		3.11%	1,752,600		1,752,600			
		3.10%	1,745,700		1,745,700			
		3.04%	1,711,200		1,711,200			
		3.03%	1,707,750		1,707,750			
		2.92%	1,645,650		1,645,650			
		2.34%	1,317,900		1,317,900			
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	1,762,517		1,762,517
	934,194		934,194
	816,289		816,289
	780,688		780,688
	737,000		737,000
	685,500		685,500
	680,035		680,035
	470,701		470,701

	310,124		310,124
	271,225		271,225
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4	737000 737000 685000 685000		

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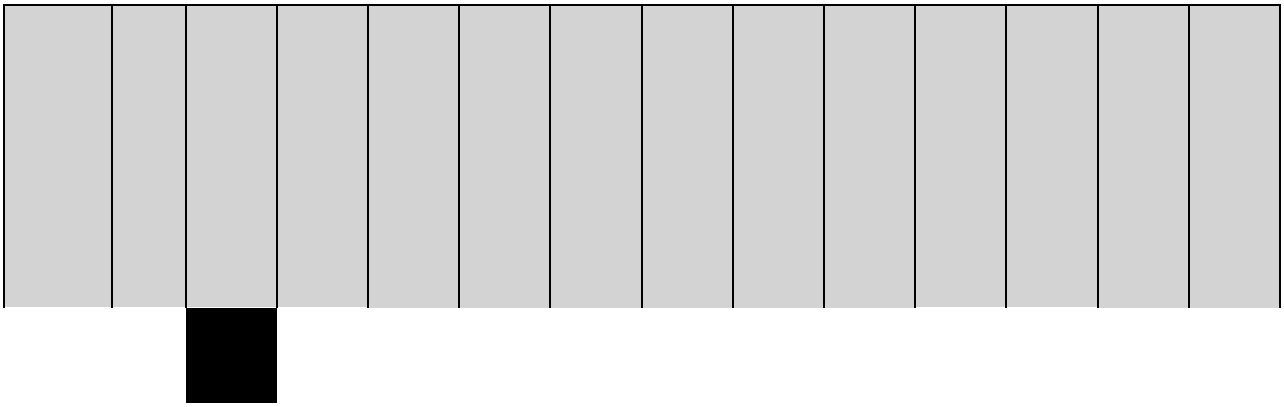
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				25% 4 2 2 25%
	1,745,700	2015 08 17		
	1,711,200	2015 08 17		
	1,707,750	2015 08 17		
	1,645,650	2015 08 17		3 25% 4 25%

1,317,900 2015

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			42		1,707,750	0	0	1,707,750	0	0	0	0	
			41		724,500	0	0	724,500	0	0	0	0	
			42		0	0	0	0	0	0	0	0	
			48		0	0	0	0	0	500,000	0	500,000	

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	--	--	--	--	688.71	0	688.71

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2013	2014 04 21	http://www.cninfo.com.cn/finalpage/2014-04-21/63887291.PDF	2014 04 21

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2014	2014 06 19	http://www.cninfo.com.cn/finalpage/2014-06-19/64155883.PDF	2014 06

		DF	
2014	2014 09 11	http://www.cninfo.com.cn/finalpage/2014-09-11/1200227323.PDF	2014 09 11

2013	2014 03 26	http://www.cninfo.com.cn/finalpage/2014-03-28/63741501.PDF	2014 03 26
	2014 04 21	http://www.cninfo.com.cn/finalpage/2014-04-23/63894853.PDF	2014 04 23
	2014 06 03	http://www.cninfo.com.cn/finalpage/2014-06-03/64099171.PDF	2014 06 03

		page/2014-12-05/1200444066.PDF	

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	344,895,901.50	338,444,723.87
	103,757,342.74	68,599,118.94

	10,000,000.00	10,000,000.00
	129,230,000.00	
	5,739,701.71	4,969,835.77

	8,175,000.00	8,545,676.75
	4,281,511.32	1,231,693.44

	15,987,232.37	12,237,463.27
	123,205,056.47	94,627,169.53
	482,997,825.57	420,972,853.28
	482,997,825.57	420,972,853.28
	642,590,636.84	442,041,081.13

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	324,895,936.50	338,444,723.87
	103,757,342.74	68,599,118.94
	1,075,193.99	5,498,300.00
	2,381,443.14	3,039,634.57
	5,316,669.64	3,633,192.72
	1,022,222.30	1,603,418.87
	257,369.50	
	438,706,177.81	420,81(81)]T60
	10,000,000.00	10,000,000.00

	149,230,000.00	
	5,739,701.71	4,969,835.77
	8,012,904.01	894,927.77
	5,746,349.25	4,631,631.17
	25,155,539.06	726,297.45
	203,884,494.03	21,222,692.16
	642,590,671.84	442,041,081.13

	2,958,402.56	2,282,529.60
	1,200,000.00	
	71,877,695.00	
	76,036,097.56	2,282,529.60
	159,592,811.27	21,068,227.85
	56,310,500.00	51,700,000.00
	359,372,731.73	

	213,268,004.04	160,422,807.13
	101,811,375.44	81,752,942.61
	22,887.22	105,636.07
	26,331,410.55	23,029,852.79
	90,556,754.92	62,584,453.26
	-7,907,695.43	-8,402,891.54
	2,453,271.34	1,352,813.94

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	37,497,691.04	21,747,181.82
	0.7044	0.4206
	0.7044	0.4206

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	213,159,478.00	158,481,327.30
	7,648,790.57	6,379,895.81
	220,808,268.57	164,861,223.11
	46,107,030.30	49,777,614.06

	2014
	87,672,524.49
	3,761,798.37
	33,835,716.92
	175,047,653.84
	-10,186,430.73
	67,500,000.00
	350,909.37
	2,630.00
	7,100,804.53
	74,954,343.90
5	4,775,543.67

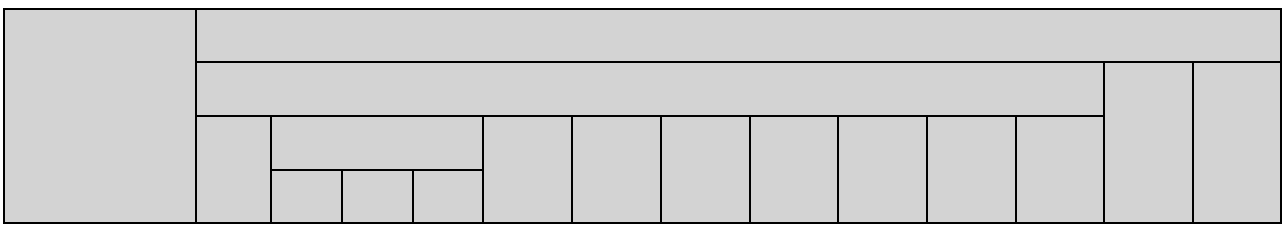
	5,170,000.00	15,510,000.00
		2,350,000.00
	5,170,000.00	17,860,000.00
	68,007,695.00	-17,860,000.00
	-283,898,822.37	-25,367,630.50
	337,144,723.87	362,512,354.37
	53,245,901.50	337,144,723.87

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	213,159,478.00	158,481,327.30
	7,648,790.57	6,379,895.81
	220,808,268.57	164,861,223.11
	46,107,030.30	49,777,614.06
	126,478,544.96	87,672,524.49
	543,307.66	3,761,798.37
	38,498,622.56	33,835,716.92
	211,627,505.48	175,047,653.84
	9,180,763.09	-10,186,430.73
		67,500,000.00
		350,909.37
		2,630.00

	6,056,978.19	7,100,804.53
	6,056,978.19	74,954,343.90
	10,879,223.65	4,775,543.67
	84,615,000.00	67,500,000.00
	291,650,000.00	
	387,144,223.65	72,275,543.67
	-381,087,245.46	2,678,800.23
	71,877,695.00	
	1,300,000.00	
	73,177,695.00	
	5,170,000.00	15,510,000.00
		2,350,000.00
	5,170,000.00	17,860,000.00
	68,007,695.00	-17,860,000.00
	-303,898,787.37	-25,367,630.50
	337,144,723.87	362,512,354.37
	33,245,936.50	337,144,723.87

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	51,700,000.00				262,408,220.48				12,237,463.27				

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	51,700,000.00				262,408,220.48				12,237,463.27	94,627,169.53	420,972,853.28
	51,700,000.00										

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200.75 180.675 2010
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2010 12 17 3,650.75
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2 3	20.00%	20.00%
3	50.00%	50.00%

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		5	10.00%	18.00%
		5	10.00%	18.00%

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1	802,693.99	74.66%	5,498,300.00	100.00%
1 2	272,500.00	25.34%		
	1,075,193.99	--	5,498,300.00	--

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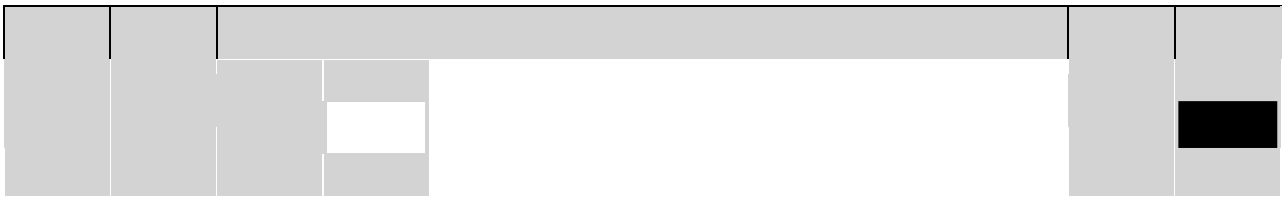
	10,000,000.00			10,000,000.00					--	

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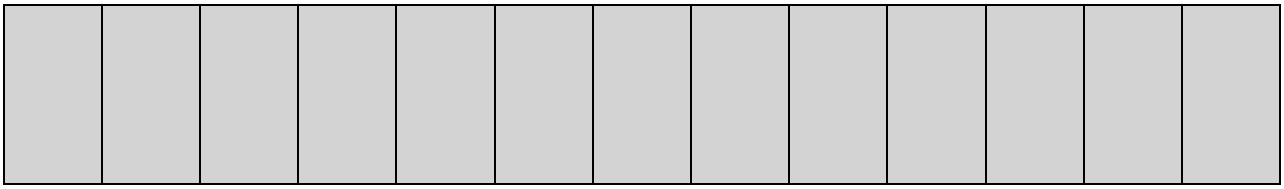
1.	5,829,115.19		1,344,732.47	1,410,410.48	754,130.30	9,338,388.44
2.	0.00		784,532.25	0.00	631,732.00	1,416,264.25
1			784,532.25		631,732.00	1,416,264.25
2						

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4.						
1.	3,359,027.65		1,115,347.49	426,728.84	838,597.73	5,739,701.71
2.	3,621,337.81		487,148.41	576,974.21	284,375.34	4,969,835.77

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1.				1,235,584.20	1,235,584.20
2.		7,913,372.35		136,847.40	8,050,219.75
1				136,847.40	136,847.40
2		7,913,372.35			7,913,372.35
3					
3.					
1					
4.		7,913,372.35		1,372,431.60	9,285,803.95
1.				340,656.43	340,656.43
2.		659,447.69		272,795.82	932,243.51
1				272,795.82	

项 目	资本化开始时点	资本化的具体依据	截至期末的研发进度
长亭科技信用卡业务系统	产品实施评估报告通过评审后	通过技术可行性及经济可行性研	100.00%

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	7,018,716.18	1,052,807.43	4,980,444.84	498,044.49
	2,958,402.56	443,760.38	2,282,529.60	228,252.96
	156,526,475.00	23,478,971.25		
	1,200,000.00	180,000.00		
	167,703,593.74	25,155,539.06	7,262,974.44	726,297.45

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	5,718,879.95	6,946,329.84
	5,718,879.95	6,946,329.84

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	8,545,676.75	123,252,443.48	123,623,120.23	8,175,000.00
-		10,274,582.36	10,274,582.36	
	8,545,676.75	133,527,025.84	133,897,702.59	8,175,000.00

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1	8,545,676.75	110,990,779.83	111,361,456.58	8,175,000.00
2		4,062,504.98	4,062,504.98	
3		3,715,931.62	3,715,931.62	
		3,144,439.39	3,144,439.39	
		244,964.18	244,964.18	
				,175,000.00

64,615,000.00	
600,000.00	400,000.00
24,922.44	361,998.22
65,239,922.44	761,998.22

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2 2014 29,697,316.25 7,315,700.00
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22,381,616.25

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		71,877,695.00		71,877,695.00
		71,877,695.00		71,877,695.00

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15.59 2014 12 31
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	12,237,463.27	3,749,769.10		15,987,232.37
	12,237,463.27	3,749,769.10	0.00	15,987,232.37

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	94,627,169.53	90,564,705.89
	94,627,169.53	90,564,705.89
	37,497,656.04	21,747,181.82
	3,749,769.10	2,174,718.18
	5,170,000.00	15,510,000.00
	123,205,056.47	94,627,169.53

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	249,232,971.48	101,811,375.44	177,670,652.71	81,752,942.61
	249,232,971.48	101,811,375.44	177,670,652.71	81,752,942.61

62

	13,350.88	61,621.04
	9,536.34	44,015.03
	22,887.22	105,636.07

63

	12,369,885.32	9,475,228.97
	124,958.00	102,284.00
	3,330,588.44	3,190,986.03
	6,651,971.09	6,951,402.31
	1,628,740.26	1,630,629.59
	2,225,267.44	1,679,321.89
	26,331,410.55	23,029,852.79

	43,715,752.80	35,740,265.85
	24,666,850.76	14,989,701.01
	2,272,970.75	1,702,394.59
	2,495,707.81	1,595,459.54

	7,928,639.26	8,425,233.66

[2013]993		1,200,000.00	
[2013]62		500,000.00	
[2013]85 [2013]50		2,800,000.00	
java [2012]1065		900,000.00	
[2012]43		75,000.00	
2010-2011 [2014]47	629,400.00		
2013 (2013)246	500,000.00		
2013	163,500.00		
2014 (2014)162	500,000.00		
2010-2011 2014 183	976,700.00		
	2,769,600.00	5,475,000.00	--

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		28,465.20	
		28,465.20	
	2,022.77	66.01	2,022.77
	2,022.77		

	3,969,600.00	4,500,000.00
	2,529,852.50	1,459,938.17
	8,138.80	10,708.00
	1,141,199.27	409,249.64
	7,648,790.57	6,379,895.81

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		1,050,000.00
		1,300,000.00
		2,350,000.00

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	37,497,656.04	21,747,181.82
	2,453,271.34	1,352,813.94
	646,398.31	700,762.48
	932,243.51	247,116.87
		28,465.20
	-6,056,978.19	-6,722,193.55
		-350,909.37
	-2,047,625.36	-68,216.55
	581,196.57	1,553,478.95
	213,674.62	-30,115,682.35
	072,540.49	

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	53,245,901.50	337,144,723.87
	337,144,723.87	362,512,354.37
	-283,898,822.37	-25,367,630.50

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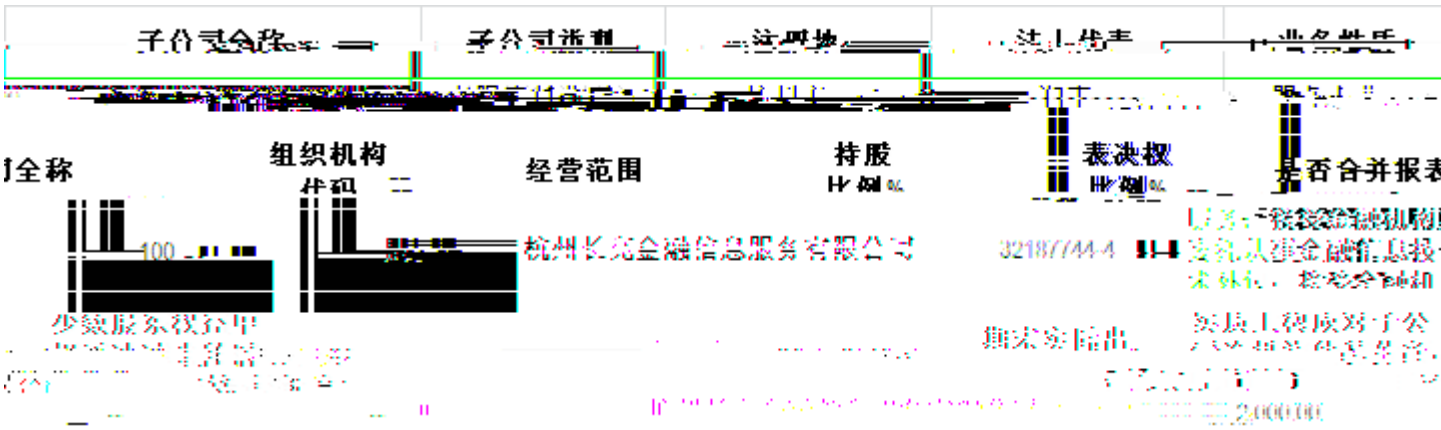
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子公司全称
组织机构代码
经营范围
持股比例%
表决权比例%
是否合并报表
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杭州长兴金融信息服务有限公司
32187744-4

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	6,395,175.00	4,717,229.00

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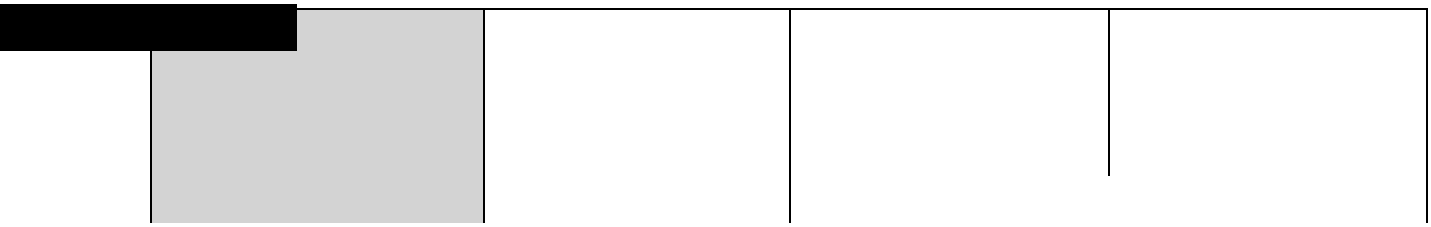
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1	1,728,245.87
2	42,000.00
	1,770,245.87

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4,159.60 591.40 8,172.00 10.18%
1.44% 20.00% 31.63% 9 2
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	109,881,468.47	100.00%	6,124,125.73	5.57%	103,757,342.74	72,484,832.91	99.43%	3,885,713.97	5.36%	68,599,118.94

						415,000.00	0.57%	415,000.00	100.00%	
	109,881,468.47	100.00%	6,124,125.73	5.57%	103,757,342.74	72,899,832.91	100.00%	4,300,713.97	5.90%	68,599,118.94

1			
1	101,894,318.42	5,094,715.92	5.00%
1	101,894,318.42	5,094,715.92	5.00%
1 2	5,680,202.05	568,020.21	10.00%
2 3	2,306,948.00	461,389.60	20.00%
	109,881,468.47	6,124,125.73	5.57%

		250,000.00			
		150,000.00			
		15,000.00			
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45,138,047.06 41.08%

2,256,902.36

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	6,211,260.09	100.00%	894,590.45	14.40%	5,316,669.64	4,312,923.59	100.00%	679,730.87	15.76%	3,633,192.72

1			
1	3,691,396.91	184,569.85	5.00%
1	3,691,396.91	184,569.85	5.00%
1 2	789,106.98	78,910.70	10.00%
2 3	780,894.00	156,178.80	20.00%
3	949,862.20	474,931.10	50.00%
	6,211,260.09	894,590.45	14.40%

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	1,252,633.94	598,606.35
	2,807,260.00	2,335,100.00
	778,330.63	580,115.04
	1,373,035.52	799,102.20
	6,211,260.09	4,312,923.59

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		800,000.00	1 3	12.88%	355,000.00
		528,060.00	3	8.50%	93,812.00
		410,000.00	1	6.60%	20,500.00
		350,000.00	1-2	5.63%	35,000.00
		250,000.00	3	4.02%	35,000.00
	--	2,338,060.00	--	37.63%	539,312.00

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	20,000,000.00		20,000,000.00			
	129,230,000.00		129,230,000.00			
	149,230,000.00		149,230,000.00			

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		20,000,000.00		20,000,000.00		
		20,000,000.00		20,000,000.00		

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		350,909.37
		350,909.37

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	2,769,600.00	
	152,757.30	
	292,438.01	
	2,629,919.29	--

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