

香港交易及結算所有限公司及香港聯合交易所有限公司對本公告的內容概不負責，對其準確性或完整性亦不發表任何聲明，並明確表示概不就因本公告全部或任何部分內容而產生或因倚賴該等內容而引致的任何損失承擔任何責任。

# MEIG 美格

MeiG Smart Technology Co., Ltd.

美格智能技術股份有限公司

(於中華人民共和國註冊成立的股份有限公司)

(股份代號：3268)

## 海外監管公告

本公告乃根據香港聯合交易所有限公司證券上市規則第13.10B條而作出。

茲載列美格智能技術股份有限公司(「本公司」)在深圳證券交易所網站發佈的《美格智能技術股份有限公司2025年度審計報告》，僅供參閱。

承董事會命  
美格智能技術股份有限公司  
董事長  
王平

中華人民共和國，深圳

2026年3月30日

截至本公告日期，本公司執行董事為王平先生、杜國彬先生、夏有慶先生及黃敏先生；及本公司獨立非執行董事馬利軍博士、楊政先生及劉佳女士。

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	231,801,884.00		726,125,033.01	79,286,000.33		23,832,735.02	64,230,412.43	1,008,724,054.13	231,611,484.00		726,811,939.19	41,939,033.57		22,546,140.98	78,422,033.08		1,104,302,333.08		
	231,801,884.00		726,125,033.01	79,286,000.33		23,832,735.02	64,230,412.43	1,008,724,054.13	231,611,484.00		726,811,939.19	41,939,033.57		22,546,140.98	78,422,033.08		1,104,302,333.08		
" - "	-46,144.00		-882,927.88	-30,716,082.53		3,704,103.41	-532,533.32	32,928,537.77	160,300.00		14,283,033.82	37,286,936.76		1,286,594.04	-14,221,023.65		-35,778,512.55		
							37,041,034.09	37,041,034.09							12,835,940.39		12,835,940.39		
	-46,144.00		-882,927.88	-30,716,082.53				29,816,900.68	160,300.00		14,283,033.82	37,286,936.76					-22,863,482.94		
1	828,233.00		19,423,816.61					20,232,022.61	160,300.00		2,777,086.78						2,937,446.78		
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3			21,235,932.12					21,235,932.12			11,305,972.04						11,305,972.04		
4	-874,410.00		-41,532,016.61	-30,716,082.53				-11,611,004.05				37,286,936.76					-37,286,936.76		
						3,704,103.41	-37,633,500.41	-33,929,437.00						1,286,594.04	-27,057,334.04		-25,800,900.00		
1						3,704,103.41	-3,704,103.41							1,286,594.04	-1,286,594.04				

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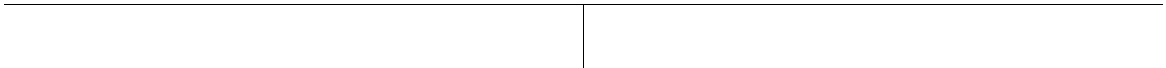
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	<b>31,431,659.44</b>	<b>39,877,014.45</b>
	<b>94,276,911.49</b>	<b>42,685,376.90</b>

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	<b>96,676,438.32</b>	<b>2,283,187.33</b>
	<b>25,474,708.73</b>	<b>5,716,398.80</b>
	<b>122,151,142.05</b>	<b>7,999,586.13</b>

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		%		%	
	<b>122,671,083.95</b>	<b>100.00</b>	<b>519,891.90</b>	<b>0.42</b>	<b>122,151,142.05</b>
	<b>96,676,438.32</b>	<b>78.81</b>			<b>96,676,438.32</b>
	<b>25,994,556.63</b>	<b>21.19</b>	<b>519,891.90</b>	<b>2.00</b>	<b>25,474,708.73</b>
	<b>122,671,083.95</b>	<b>100.00</b>	<b>519,891.90</b>	<b>0.42</b>	<b>122,151,142.05</b>

		%		%	
	<b>8,116,247.33</b>	<b>100.00</b>	<b>116,661.20</b>	<b>1.44</b>	<b>7,999,586.13</b>
	<b>2,283,187.33</b>	<b>28.13</b>			<b>2,283,187.33</b>
	<b>5,833,060.00</b>	<b>71.87</b>	<b>116,661.20</b>	<b>2.00</b>	<b>5,716,398.80</b>
	<b>8,116,247.33</b>	<b>100.00</b>	<b>116,661.20</b>	<b>1.44</b>	<b>7,999,586.13</b>

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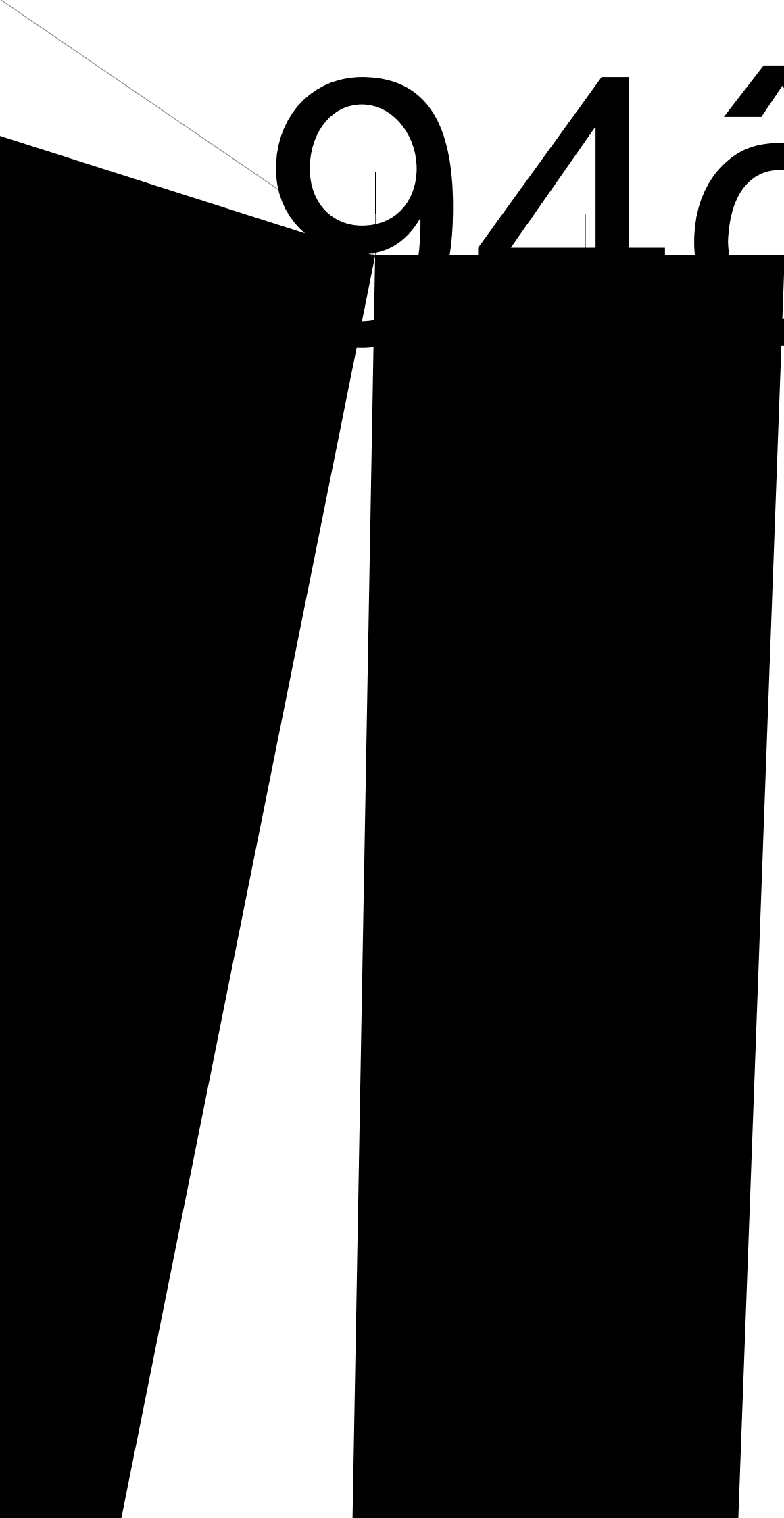
			%
	<b>96,676,488.32</b>		
	<b>25,994,585.63</b>	<b>519,891.90</b>	<b>2.00</b>
	<b>122,671,083.95</b>	<b>519,891.90</b>	<b>0.42</b>

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<b>23</b>	<b>18,013.96</b>	<b>378,708.98</b>
<b>34</b>	<b>780,738.58</b>	<b>2,280,891.30</b>
<b>45</b>	<b>780,982.79</b>	<b>5,566,597.30</b>
<b>5</b>	<b>23,334,889.43</b>	<b>19,389,771.85</b>
	<b>30,367,178.97</b>	<b>30,538,531.79</b>
	<b>21,484,258.73</b>	<b>23,545,419.14</b>
	<b>8,882,920.24</b>	<b>6,988,112.65</b>

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		<b>%</b>		<b>%</b>
	<b>23,133,266.52</b>	<b>76.18</b>	<b>19,027,605.74</b>	<b>82.25</b>
	<b>7,233,922.45</b>	<b>23.82</b>	<b>2,456,652.99</b>	<b>33.96</b>
	<b>30,367,178.97</b>	<b>100.00</b>	<b>21,484,258.73</b>	<b>70.75</b>

				%
<b>1</b>	<b>4 335 630 50</b>	<b>219 781 02</b>		<b>5 00</b>
<b>1 2</b>	<b>653 220 00</b>	<b>65 822 00</b>		<b>10 00</b>
<b>2 3</b>	<b>18 043 96</b>	<b>9 021 98</b>		<b>50 00</b>
<b>3 4</b>	<b>780 738 58</b>	<b>780 738 58</b>		<b>100 00</b>
<b>4 5</b>	<b>780 982 79</b>	<b>780 982 79</b>		<b>100 00</b>
<b>5</b>	<b>630 336 62</b>	<b>630 336 62</b>		<b>100 00</b>
	<b>7 233 912 45</b>	<b>2 456 652 99</b>		<b>33 96</b>

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	<b>142 306 16</b>	<b>8 633 95</b>	<b>23 394 469 08</b>	<b>23 545 419 14</b>
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	<b>110 385 86</b>	<b>26 071 45</b>	<b>- 2 197 617 72</b>	<b>- 2 061 160 41</b>
	<b>219 781 02</b>	<b>65 822 00</b>	<b>21 198 655 71</b>	<b>21 484 258 73</b>

%



	<b>18,224,076.83</b>	<b>15,825,542.07</b>		<b>8,080,709.48</b>	<b>26,028,914.42</b>
	<b>8,198,998.16</b>	<b>4,365,488.42</b>		<b>4,721,825.77</b>	<b>7,817,665.81</b>
	<b>7,225,694.68</b>	<b>27,799.44</b>		<b>112,871.32</b>	<b>7,140,622.80</b>
	<b>168,529.52</b>	<b>33,137.14</b>		<b>106,659.24</b>	<b>90,007.42</b>
	<b>33,807,299.19</b>	<b>20,231,977.07</b>		<b>12,982.0</b>	<b>e 1</b>

	<b>15 566 177 26</b>	<b>15 566 177 26</b>
	<b>660 767 11</b>	<b>660 767 11</b>
	<b>469 211 550 98</b>	<b>469 211 550 98</b>

	<b>154 231 589 77</b>	<b>154 231 589 77</b>
	<b>75 170 271 43</b>	<b>75 170 271 43</b>
	<b>1 187 72</b>	<b>1 187 72</b>
	<b>229 408 058 92</b>	<b>229 408 058 92</b>

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	<b>3 906 533 66</b>	<b>3 906 533 66</b>
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	<b>51,355,334.89</b>	<b>51,355,334.89</b>	<b>46,180,601.22</b>	<b>46,180,601.22</b>
	<b>53,686,622.73</b>	<b>53,686,622.73</b>	<b>47,659,150.86</b>	<b>47,659,150.86</b>

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<b>Milink</b>	<b>1,221,824.49</b>			<b>-45,154.24</b>
<b>Milink</b>	<b>256,725.15</b>	<b>1,350,000.00</b>		<b>-102,107.56</b>
	<b>1,478,549.64</b>	<b>1,350,000.00</b>		<b>-547,261.80</b>
<b>2</b>				
	<b>46,180,601.22</b>			<b>-9,246,271.70</b>
<b>Sight Inc.</b>		<b>14,308,885.80</b>		<b>353,811.00</b>
	<b>46,180,601.22</b>	<b>14,308,885.80</b>		<b>-8,892,460.70</b>
	<b>47,659,150.86</b>	<b>15,658,885.80</b>		<b>-9,439,722.50</b>

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<b>Milink</b>				<b>76,602.50</b>
<b>Milink</b>				<b>1,504,617.59</b>

**2,281,287.81**

				<b>- 21, 61 43</b>	<b>51, 355 334 89</b>	
				<b>- 21, 61 43</b>	<b>53, 666 622 73</b>	

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	<b>43,199,146.87</b>	<b>68,276,209.67</b>	<b>111,475,356.54</b>
	<b>48,560,027.87</b>	<b>60,517,845.68</b>	<b>109,077,873.50</b>

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	<b>7,527,349.90</b>	<b>7,527,349.90</b>	<b>7,704,866.30</b>	<b>7,704,866.30</b>
	<b>7,527,349.90</b>	<b>7,527,349.90</b>	<b>7,704,866.30</b>	<b>7,704,866.30</b>

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	<b>233,917.68</b>		<b>166,736.24</b>	<b>97,181.39</b>
	<b>1,338,775.67</b>	<b>2,007,092.81</b>	<b>743,736.36</b>	<b>2,622,112.12</b>
	<b>4,538,248.71</b>	<b>5,689,087.00</b>	<b>3,538,522.33</b>	<b>6,688,768.38</b>
	<b>6,220,920.1</b>	<b>7,686,129.81</b>	<b>4,504,014.98</b>	<b>9,413,056.89</b>

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	<b>121,058,773.48</b>	<b>29,223,580.16</b>	<b>127,335,533.18</b>	<b>29,467,888.74</b>
	<b>4,077,210.45</b>	<b>10,254,049.30</b>	<b>33,807,299.19</b>	<b>8,436,045.57</b>
	<b>316,814,715.60</b>	<b>48,983,108.46</b>	<b>330,214,286.32</b>	<b>49,532,142.95</b>
	<b>12,014,124.41</b>	<b>1,802,118.66</b>		
	<b>6,629,460.13</b>	<b>1,669,865.08</b>	<b>3,119,644.06</b>	<b>79,911.02</b>
	<b>17,041,137.51</b>	<b>2,728,362.34</b>	<b>10,008,687.61</b>	<b>2,149,497.04</b>
	<b>514,685,421.58</b>	<b>94,661,078.95</b>	<b>504,485,450.36</b>	<b>90,365,485.32</b>

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	<b>355,880,237.56</b>	<b>352,605,816.97</b>
	<b>355,880,237.56</b>	<b>352,605,816.97</b>

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	<b>523,749,492.90</b>	<b>508,108,388.06</b>
	<b>26,977,288.38</b>	<b>10,252,509.81</b>
	<b>1,555,025.67</b>	<b>1,555,025.67</b>
	<b>552,281,806.95</b>	<b>579,915,923.54</b>

**23**

	<b>192,085,100.17</b>	<b>109,343,557.81</b>
	<b>192,085,100.17</b>	<b>109,343,557.81</b>

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	<b>15,555,721.01</b>	<b>236,747,496.25</b>	<b>235,329,324.62</b>	<b>16,973,892.61</b>
	<b>637,049.04</b>	<b>12,424,524.43</b>	<b>12,400,431.99</b>	<b>661,141.48</b>
		<b>97,300.00</b>	<b>97,300.00</b>	
	<b>16,192,770.05</b>	<b>249,269,320.68</b>	<b>247,827,056.61</b>	<b>17,635,034.12</b>

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	<b>14,924,122.16</b>	<b>223,740,885.07</b>	<b>222,409,987.11</b>	<b>16,255,070.12</b>
		<b>1,439,989.30</b>	<b>1,401,239.30</b>	<b>38,700.00</b>
	<b>336,408.85</b>	<b>6,802,014.88</b>	<b>6,787,540.21</b>	<b>40,883.52</b>

	<b>35,662.20</b>	<b>6,211,238.23</b>	<b>6,195,739.32</b>	<b>381,161.11</b>
	<b>15,306.86</b>	<b>283,471.41</b>	<b>281,725.55</b>	<b>14,052.12</b>
	<b>5,440.39</b>	<b>288,118.04</b>	<b>287,888.14</b>	<b>5,600.29</b>
		<b>19,187.20</b>	<b>19,187.20</b>	
	<b>25,190.00</b>	<b>4,764,657.00</b>	<b>4,730,608.00</b>	<b>29,239.00</b>
	<b>15,555,721.01</b>	<b>236,747,486.25</b>	<b>235,329,324.62</b>	<b>16,973,892.64</b>

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	<b>612,928.73</b>	<b>11,955,359.70</b>	<b>11,912,086.92</b>	<b>636,201.51</b>
	<b>24,120.31</b>	<b>489,161.73</b>	<b>488,355.07</b>	<b>24,989.97</b>
	<b>637,049.04</b>	<b>12,444,521.43</b>	<b>12,400,441.99</b>	<b>661,141.48</b>

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**14,221,285 88**



**20,495,341.35**

**31,052,211.74**

	<b>142,720,411.53</b>	<b>135,571,540.00</b>
	<b>3,704,103.41</b>	<b>1,286,594.04</b>
	<b>33,929,467.00</b>	<b>25,800,970.00</b>
	<b>664,317,448.79</b>	<b>569,230,607.67</b>

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	<b>3,608,788,171.72</b>	<b>3,109,292,555.90</b>	<b>2,808,532,965.89</b>	<b>2,322,333,961.81</b>
	<b>138,364,280.77</b>	<b>108,688,354.83</b>	<b>132,811,065.14</b>	<b>118,085,353.87</b>
	<b>3,747,132,452.49</b>	<b>3,217,980,910.73</b>	<b>2,941,344,031.03</b>	<b>2,440,369,315.71</b>
	<b>3,747,132,452.49</b>	<b>3,217,980,910.73</b>	<b>2,981,811,583.39</b>	<b>2,432,811,799.75</b>

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	<b>3,608,788,171.72</b>	<b>3,109,292,555.90</b>	<b>2,808,532,965.89</b>	<b>2,322,333,961.81</b>
	<b>138,364,280.77</b>	<b>108,688,354.83</b>	<b>123,278,687.50</b>	<b>110,477,837.91</b>
	<b>3,747,132,452.49</b>	<b>3,217,980,910.73</b>	<b>2,981,811,583.39</b>	<b>2,432,811,799.75</b>

2)

	<b>1,40,88,351.85</b>	<b>1,23,90,330.55</b>	<b>80,95,733.65</b>	<b>66,48,003.63</b>
	<b>89,58,443.64</b>	<b>75,91,649.33</b>	<b>1,14,09,661.37</b>	<b>98,28,100.57</b>
	<b>85,73,125.22</b>	<b>72,10,972.95</b>	<b>46,58,588.01</b>	<b>35,92,510.95</b>
	<b>58,01,076.23</b>	<b>48,43,902.93</b>	<b>50,78,669.00</b>	<b>45,23,622.12</b>
	<b>3,88,755.55</b>	<b>25,56,284.97</b>	<b>3,46,961.36</b>	<b>27,89,582.48</b>
	<b>3,74,13,452.49</b>	<b>3,21,79,980.73</b>	<b>2,98,84,583.39</b>	<b>2,42,81,799.75</b>

**3**

		<b>3,74,13,452.49</b>	<b>2,98,84,583.39</b>
		<b>3,74,13,452.49</b>	<b>2,98,84,583.39</b>

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**109,343,567.84**

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	<b>2,62,7,75.04</b>	<b>2,72,228.68</b>
	<b>3,95,769.98</b>	<b>2,50,008.17</b>
	<b>1,20,8,175.65</b>	<b>1,24,908.78</b>
	<b>80,117.11</b>	<b>82,605.84</b>
	<b>60,055.18</b>	<b>50,655.35</b>
	<b>8,62,8,942.96</b>	<b>7,36,8,446.82</b>

**3**

	<b>29,75,032.82</b>	<b>28,08,480.46</b>
	<b>10,01,8,706.83</b>	<b>8,85,980.78</b>
	<b>4,13,6,151.16</b>	<b>2,88,9,187.32</b>
	<b>7,62,3,542.93</b>	<b>7,85,9,021.06</b>

	<b>8,286,790.87</b>	<b>5,362,131.27</b>
	<b>3,448,799.26</b>	<b>3,791,233.83</b>
	<b>780,051.71</b>	<b>519,459.37</b>
	<b>3,423,272.72</b>	<b>1,839,313.71</b>
	<b>67,462,318.30</b>	<b>59,189,817.80</b>

	<b>2,755,329.40</b>	<b>1,697,822.51</b>
	<b>226,106,683.10</b>	<b>208,135,508.98</b>

**6**

	<b>6,994,569.51</b>	<b>6,289,988.69</b>
	<b>486,383.90</b>	<b>841,347.91</b>
	<b>2,910,483.96</b>	<b>2,486,823.01</b>
	<b>-4,463,312.38</b>	<b>28,472,063.96</b>
	<b>2,837,689.42</b>	<b>277,386.40</b>
	<b>2,458,472.59</b>	<b>32,542,516.04</b>

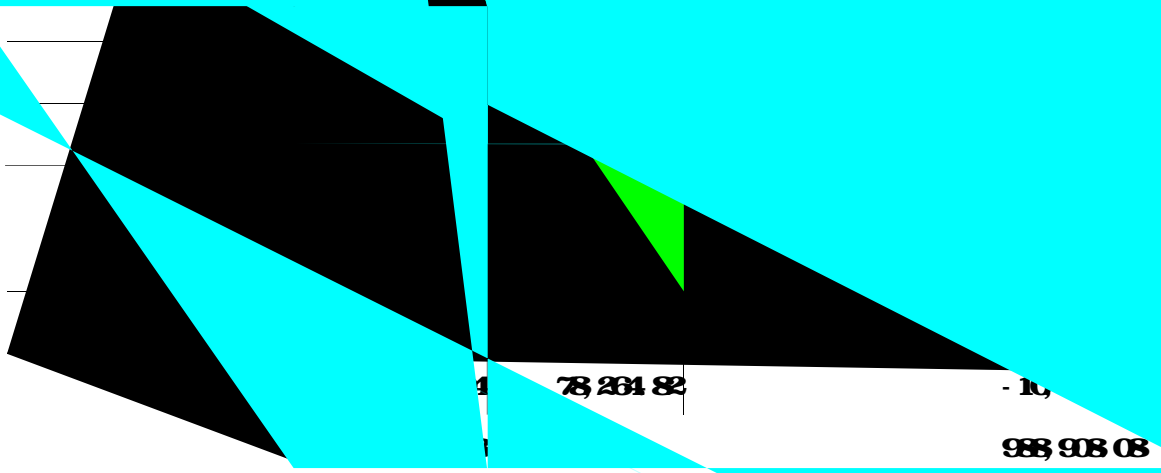
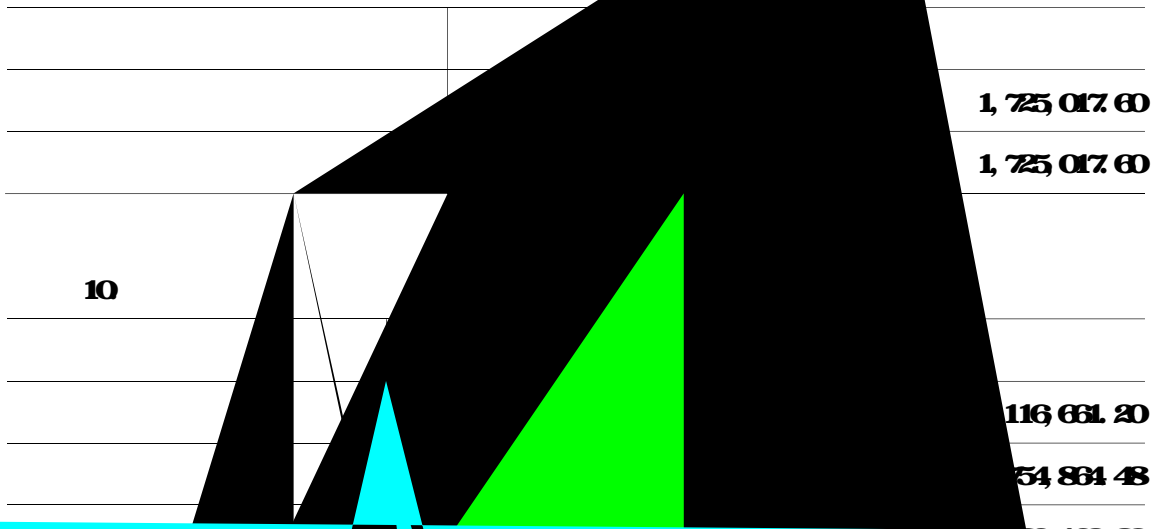
**7**

	<b>13,431,724.46</b>	<b>3,196,453.08</b>	<b>13,431,724.46</b>
	<b>22,201.43</b>	<b>28,392.58</b>	
	<b>49,400.00</b>	<b>22,200.00</b>	
	<b>5,610,048.69</b>	<b>6,958,689.92</b>	
	<b>19,333,374.58</b>	<b>10,685,745.53</b>	<b>13,431,724.46</b>

**8**

	<b>-9,488,621.08</b>	<b>-12,846,227.11</b>
		<b>4,905,658.81</b>
	<b>-9,488,621.08</b>	<b>-7,940,568.30</b>

**9**



		<b>1,461,421.83</b>	
	<b>8,075.60</b>	<b>13,255.58</b>	<b>8,075.60</b>
	<b>16,883.14</b>	<b>424.51</b>	<b>16,883.14</b>
	<b>24,918.74</b>	<b>1,475,101.92</b>	<b>24,918.74</b>

**15**

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	<b>14,021,834.48</b>	<b>26,677,717.77</b>
	<b>- 854,647.16</b>	<b>- 36,911,758.16</b>
	<b>13,167,187.32</b>	<b>- 10,234,040.39</b>

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	<b>155,887,598.85</b>	<b>124,140,747.47</b>
	<b>38,971,899.71</b>	<b>31,085,186.87</b>
	<b>- 18,360,809.36</b>	<b>- 13,132,086.82</b>
	<b>2,293,119.33</b>	<b>284,376.44</b>
	<b>5,721,581.01</b>	<b>4,990,648.61</b>
	<b>2,167,042.26</b>	<b>2,080,658.71</b>
/		
	<b>- 17,622,406.01</b>	<b>- 22,012,399.26</b>
	<b>- 3,239.62</b>	<b>- 13,430,484.94</b>
	<b>13,167,187.32</b>	<b>- 10,234,040.39</b>

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		3 004 525 62	2 496 873 01
		12 481 724 46	3 196 453 03
		1 712 547 21,5682 646R	7 694 331 90
9E	1	488 650 66	3 407 635 104 6
7		39883473	,6



	<b>17,727,810.13</b>	<b>95,610.27</b>
<b>(3)</b>		
	<b>309,614,218.55</b>	<b>311,879,366.49</b>
	<b>311,879,366.49</b>	<b>138,926,407.39</b>
	<b>-32,265,117.94</b>	<b>202,952,959.10</b>





	<b>235,981,455.97</b>	<b>222,595,083.66</b>

<b>Mi (France)</b>	<b>40</b>	<b>100%</b>
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		/
	<b>84</b>	<b>1,478,549.64</b>
	<b>-57,261.00</b>	<b>-859,818.83</b>

	<b>3 85 000 00</b>			<b>950 000 00</b>
	<b>3 85 000 00</b>			<b>950 000 00</b>

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				<b>2 95 000 00</b>	
				<b>2 95 000 00</b>	

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			<b>13 431 724 46</b>	<b>3 196 453 08</b>
			<b>13 431 724 46</b>	<b>3 196 453 08</b>

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		<b>60 163 600 00</b>		
		<b>59 025 85 46</b>		
		<b>119 189 45 46</b>		

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			<b>59 025 85 46</b>	
			<b>59 025 85 46</b>	

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			<b>60 163 600 00</b>	<b>60 163 600 00</b>
			<b>60 163 600 00</b>	<b>60 163 600 00</b>

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<b>1)</b>			
		<b>29,821,566.20</b>	<b>25,397,916.43</b>
		<b>39,665.00</b>	<b>227,018.00</b>
		<b>186,218.68</b>	
		<b>5,309.73</b>	
<b>2)</b>			
<b>MiLink</b>		<b>39,682,683.14</b>	<b>7,389,006.07</b>
		<b>83,343.43</b>	<b>483,991.79</b>
		<b>4,614,224.34</b>	<b>791,717.69</b>
		<b>6,287,964.59</b>	

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		<b>4,8598</b>	<b>8672</b>		
		<b>15,883,513.89</b>	<b>72,080.29</b>	<b>10,022,877.50</b>	<b>287,444.48</b>
		<b>208,736.00</b>	<b>208,736.00</b>	<b>208,736.00</b>	<b>208,736.00</b>
		<b>530,986.00</b>	<b>530,986.00</b>	<b>530,986.00</b>	<b>530,986.00</b>
		<b>739,722.00</b>	<b>739,722.00</b>	<b>739,722.00</b>	<b>739,722.00</b>

**2**

		<b>4,719,616.71</b>	<b>5,882,729.62</b>
		<b>4,719,616.71</b>	<b>5,882,729.62</b>
	<b>Milink</b>	<b>241,790.72</b>	<b>798,689.36</b>
		<b>241,790.72</b>	<b>798,689.36</b>
			<b>11,021.00</b>
		<b>41,391.46</b>	
		<b>41,391.46</b>	<b>11,021.00</b>

		<b>55 144 78</b>	
		<b>880 536 85</b>	<b>4 826 091 32</b>

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	<b>175 000 00</b>	<b>6 280 000 00</b>	<b>116 400 00</b>	<b>2 440 908 00</b>	<b>216 000 00</b>	<b>2 250 720 00</b>	<b>27 200 00</b>	<b>431 124 00</b>
	<b>250 000 00</b>	<b>9 134 500 00</b>	<b>157 300 00</b>	<b>3 288 581 00</b>	<b>371 400 00</b>	<b>3 889 988 00</b>	<b>22 600 00</b>	<b>277 692 00</b>
	<b>55 000 00</b>	<b>18 810 500 00</b>	<b>292 000 00</b>	<b>6 123 240 00</b>	<b>804 600 00</b>	<b>8 388 982 00</b>	<b>47 000 00</b>	<b>771 530 00</b>
	<b>1 000 000 00</b>	<b>34 255 000 00</b>	<b>537 / 11</b>	<b>11</b>	<b>8</b>	<b>8</b>		



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	45,453,111.95	837,186,557.19
- 1	17,164,519.32	7,009,537.43
1 2	31,111,767.60	1,567,338.32
2 3	521,488.61	567,540.19
3 4	541,532.69	73,609.64
4 5	70,954.26	2,214,085.53
5	102,691,054.04	100,959,586.63
	627,554,458.47	919,578,264.93
	87,916,900.24	82,561,875.23
	539,607,558.23	867,036,389.70

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		%	%
94,114,058.78	1	m	/

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	<b>66,850,022.53</b>	<b>2,004,716.44</b>			<b>70,854,738.97</b>
	<b>13,701,852.70</b>	<b>3,390,308.57</b>			<b>17,092,161.27</b>
	<b>82,551,875.23</b>	<b>5,395,025.01</b>			<b>87,946,900.24</b>

**(4)**

**5**

				<b>%</b>	
	<b>167,454,367.87</b>	<b>167,454,367.87</b>		<b>26.68</b>	
	<b>96,967,319.79</b>	<b>96,967,319.79</b>		<b>15.45</b>	
	<b>36,137,289.77</b>	<b>36,137,289.77</b>		<b>5.76</b>	<b>722,745.80</b>
	<b>32,382,609.59</b>	<b>32,382,609.59</b>		<b>5.16</b>	
	<b>31,538,976.61</b>	<b>31,538,976.61</b>		<b>5.03</b>	<b>2,817,057.47</b>
	<b>334,510,538.63</b>	<b>334,510,538.63</b>		<b>58.08</b>	<b>3,539,808.27</b>

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	<b>60,000,600.00</b>	
	<b>35,415,981.55</b>	<b>44,615,630.41</b>
	<b>9.00.00</b>	

	<b>27,050,000.00</b>	<b>38,050,000.00</b>
	<b>18,499,664.09</b>	<b>18,315,916.39</b>
	<b>4,823,635.96</b>	<b>2,193,351.16</b>
	<b>6,440,716.77</b>	<b>6,190,666.83</b>
	<b>56,814,016.82</b>	<b>64,749,961.38</b>
	<b>21,398,065.27</b>	<b>20,134,333.97</b>
	<b>35,415,951.55</b>	<b>44,615,627.41</b>

**2)**

<b>1</b>	<b>31,319,499.47</b>	<b>40,615,462.20</b>
<b>1-2</b>	<b>650,520.00</b>	<b>86,439.37</b>
<b>2-3</b>	<b>18,013.96</b>	
<b>3-4</b>	<b>780,738.5</b>	<b>3</b>



	<b>12</b>		

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	<b>3 156 988 608 60</b>	<b>3 094 330 536 51</b>	<b>2 545 875 045 77</b>	<b>2 417 533 735 94</b>
	<b>75 480 745 27</b>	<b>63 847 335 56</b>	<b>80 992 480 92</b>	<b>73 829 700 18</b>
	<b><del>3 232 469 353 87</del></b>	<b><del>3 158 177 872 07</del></b>	<b><del>2 626 867 526 69</del></b>	<b><del>2 491,36</del></b>

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	- 9 348 379 26	- 12 335 851 60
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	970 728 54	
	13 431 724 46	
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	15 448 776 98	

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	<b>A</b>	<b>142,553,983.53</b>
	<b>B</b>	<b>15,448,776.98</b>
	<b>C=AB</b>	<b>127,105,156.60</b>
	<b>D</b>	<b>261,801,844.00</b>
	<b>E</b>	
	<b>F</b>	<b>828,256.00</b>
	<b>G</b>	<b>4.73</b>
	<b>H</b>	<b>4,475,280.00</b>
	<b>I</b>	<b>0.22</b>
	<b>J</b>	
	<b>K</b>	<b>12</b>
	<b>L=DEF× G/KH I/KJ</b>	<b>262,044,515.00</b>
	<b>M=AL</b>	<b>0.54</b>
	<b>N=CL</b>	<b>0.49</b>

**166,478.00**

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	<b>A</b>	<b>142,553,983.53</b>
	<b>B</b>	
	<b>C=AB</b>	<b>142,553,983.53</b>
	<b>D</b>	<b>15,448,776.98</b>
	<b>E=CD</b>	<b>127,105,156.60</b>
	<b>F</b>	<b>262,044,515.00</b>

	<b>G</b>	<b>1,087,833 00</b>
	<b>HF+G</b>	<b>263,132,318 00</b>
	<b>MCH</b>	<b>0 54</b>
	<b>NE/H</b>	<b>0 48</b>