2019

2

2019

2009 8

[2009]740

A 3,200.00

640.00

2,560.00 2009 8 17

19.68 62,976.00

2,934.95 60,041.05

2009 8 20

2009 157

31,923.67

8,149.84 28,117.38

23,773.83

23,773.83

9,291.22

30,000.00

92,366.45

30,000.00 ,

	111,802.77
	62,366.45
	38,994.10
	23,372.35
	30,000.00
	5,818.89
	5,818.89
	0.00
	25,255.21

2007 10 23

2010 9 15 2010

2009 9 17

2015 6 1

12 1,000.00

5.00%

2009 8

2009 2010

1 2010 9 15 2010

4

1 T+12 T+24

2 4

3 T+12 T+36

4

5

-

2 13 2012 1 13 2012

5 2014 11 12 2014

8,200.00

51.00%

4,693.27 1,306.73

629.00 1,571.00

6 2015 1 9 2015

51.00% 5,375.40

2014

2014

1,320.93

3,489.95 564.52

7 2017 9 15 2017

6,000.00 ,

2015 5

O2M

+ +

O2M

O2M

O2M

O2M

2017 9 15 2017

O2M 38,924.23

33,037.23

1 2009 8

2019 12 31

0gK&						

2 2016 5 25

60% 3,514.48 ,

3 755903042310226 755903042310166

755903042310408 2018 5 30

755903042310516

2019 7 24 79170155300001231

2019 12 30

2 2015 5

2019 12 31

	755903042310888	721,017,656.04			
	755926850310306	3	42,417.33	28,906.81	71,324.14
	11014759939004	400,000,000.00 1			
	805880100014172			18,417,071.72	18,417,071.72
			55,600,452.89	32,038,180.41	87,638,633.30
			138,720,247.37	7,704,773.64	146,425,021.01
		1,121,017,656.04 2	**194,363,117.59**	**58,188,932.58**	**252,552,050.17**

1 2015 6 23

2015 6 29

2 112,101.77

111,802.77 299

299

3 2017 12 22 2017

2018 1 5

		171,843.82							29,372.35	
		0.00								
		95,735.29							122,407.50	
		55.71%								
	( )		(1)		(2)	(%) (3) (2)/(1)				
		17,393.27	3,200.00		3,200.00	100.00%	2012 8 28	-1,144.02		
		5,732.40	2,242.45		2,242.45	100.00%	2012 8 28			
		4,248.00	1,396.38		1,396.38	100.00%	2012 8 28			
		4,550.00	1,311.01		1,311.01	100.00%	2012 8 28			
O2M		40,000.00	1,075.77		1,075.77	100.00%	2017 7 4			
		71,802.77	38,765.54	4,095.52	38,765.54	100.00%	2017 7 4			
		143,726.44	**47,991.15**	**4,095.52**	**47,991.15**	--		**-1,144.02**		
51%		4,000.00	4,000.00		4,000.00	100.00%	2010 5 31	2,537.21		
37.5%		4,608.00	4,608.00		4,608.00	100.00%	2010 6 30	-150.51		
60%		2,100.00	2,100.00		2,100.00	100.00%	2012 1 1			

171,843.82

		171,843.82							29,372.35	
		0.00								
		95,735.29							122,407.50	
		55.71%								
	( )		(1)		(2)	(%) (3) (2)/(1)				
	2 2015 5 2015 8 10									144,476,680.23
	1 2019 11 26				12				30,000 30,000.00	
	19,436.32									

		(1)		(2)	(%)(3)=(2)/(1)				
60%		6,090.61		6,090.61	100.00%	2013 11 1	2,393.45		
24.5%		3,500.00		3,500.00	100.00%	2014 8 27	561.96		
51%		4,693.27		4,693.27	100.00%	2015 1 12	33.15		
51%		3,489.95		3,489.95	100.00%	2015 8 1	-367.88		
	O2M	77,961.46	25,276.83	28,525.14	36.59%				
	--	**95,735.29**	**25,276.83**	**46,298.97**	--	--	**2,620.68**	--	--
	( )								

		(1)		(2)	(%)(3)=(2)/(1)				
	( )	1 2013 9 12 2013 60% 60.00% 7,800.00 1,250.00 6,090.61 459.39 7,800.00 1,250.00 6,090.61 459.39 2 2014 7 11 2014 , 3,500 24.50% 75.50% 7,756.60 3 2014 11 12 2014 8,200.00 51.00% 4,693.27 1,306.73 629.00							

		(1)		(2)	(%)(3)=(2)/(1)				
		1,571.00 2014 7,708.00 7,708.00 5,740.00 1,968.00 6,347.32 4 2015 1 9 2015 51% 51% 5,375.40 2014-2016 2014-2016 1,320.93 3,489.95 564.52 2015 4,874.75 4,054.47 , 3,489.95 564.52 6,690.97 5 2017 9 15 2017 6,000.00 O2M 38,924.23 33,037.23							

(1)	(2)	(%)(3)=(2)/(1)

1 17,393.27

3,200.00

16 807.19 2,613.92

13,735.84 16,935.84

2019 12 31

70,267.85

		567.48	100.00	100.00					467.48	
		567.48	500.00	500.00					67.48	
T+36		572.55	100.00	100.00					472.55	
		572.55	500.00	500.00					72.55	
		572.55	500.00		500.00				572.55	
		572.55							572.55	
		572.55	100.00	100.00					472.55	
		572.55	100.00	100.00					472.55	
		11,409.21	**4,200.00**	**3,200.00**	**1,000.00**				**8,209.21**	
		5,984.05							**5,984.05**	
		17,393.27	**4,200.00**	**3,200.00**	**1,000.00**				**14,193.27**	

		/		
	100%	500.00	2009 12 14	
	100%	500.00	2010 5 31	
	100%	500.00	2010 9 16	
	100%	500.00	2010 12 27	
	100%	100.00	2010 12 20	
	100%	100.00	2011 8 3	
	100%	500.00	2011 1 13	
	51%	459.00	2011 4 14	
	51%	2,000.00	2011 1 26	
	100%	3,012.50	2012 6 12	
	100%	876.00	2011 8 10	
	100%	100.00	2012 3 15	
	100%	300.00	2012 4 28	
	100%	500.00	2012 5 10	

		/		
	100%	100.00	2012 5 31	
	100%	300.00	2012 6 26	
	100%	300.00	2012 7 31	
	100%	300.00	2012 8 14	
	99%	396.00	2012 3 29	
	100%	200.00	2012 9 27	
	100%	300.00	2013 4 15	
	100%	100.00	2013 4 1	
	100%	100.00	2013 3 20	
	100%	100.00	2013 9 5	
	100%	100.00	2013 10 11	
	100%	500.00	2013 11 20	
	100%	375.84	2013 11 20	
		13,119.34		
	100%	300.00	2012 8 21	
	1%	4.00	2012 3 29	
	76%	312.50	2013 6 6	
		616.50		
		13,735.84		

1 2014 7 11 2014

,

3,500.00

24.50%

2 2014 11 12 2014

8,200.00

51% 4,693.27

1,306.73

629.00 1,571.00

7,708.00

4,693.27 1,046.73

629 1,339

3 2017 9 15 2017

6,000.00 ,

2

14,530.40 4,949.84

11,012.96

1,432.40 ,

2009

1

2

3

1 2013 9 12 2013

,

60.00%

7,800.00 1,250.00

6,090.61 459.39

2 2015 1 9 2015

5,375.40

51% 2014

2014

3,489.95

564.52 1,320.93

3,489.95 564.52

3 O2M 40,000

16,484.21

13,872.02 2,612.18

1,075.77 8,052.21

, 17,000.00 O2M

O2M + +

O2M

O2M

O2M

O2M

O2M 2017 9 15

2017

38,924.23 O2M

4 71,802.77

8,771.00 5,564.29

3,206.71 38,765.54

14,472.94 13,000.00

2017 9 15 2017

33,037.23

,

28,117.38

2016 5 60%

3,514.48 ,

1 2010 4 15

4,000.00 51.00%

2010 5 31

5

3 2011 8 10

2,100.00

2012 1 1 2016 5 23

3,514.48

60% 916.45 2017

3,514.48 916.45

4 2011 8 10

1,000.00

1,300.00 2011

990.83 2011

2 28

2014 24.5%

5 2012 5 4 2011

62.50%

29% 100.00%

62.50% 10,569.88 29.00%

2,871.16 100.00%

2,348.51 2012

100.00%

2012 8 31

2013

2017 8 22

74,950.52 29%

6 2014 11 12 2014

8,200.00

51.00%

4,693.27 1,306.73

629.00 1,571.00

6,347.32

1

1

2009

1

2

3

60.00%

2

13,735.84.00

1 2010 12 51.00% 3

3,500.00 24.50%

2 2014

4,693.27		1,306.73	
629.00			1,571.00
8,200.00	51.00%		

AÑ

4 O2M

O2M + +

O2M

O2M

O2M

O2M

+

O2M

38,924.23 33,037.23

1 2013 8 22

60.00%

60%

629.00 1,571.00

2014-087

2014 11 12 2014

51.00%

2014

2014-098

4 2014 12 23

51%

51%

5,375.40 2014

2014

1,320.93

3,489.95

564.52

2014-112

2015 1 9 2015

51%

2015

2015-004

5 2017 8 22

2017 9 15 2017

2017

2017-078

2

2019