

					2018 6 30
		440501450045 00000187			
		760168601807			
		678268836672			
		955088000628 3900123			
		741968902422			

			124,489.32						7,506.61	
			0						82,075.41	
			0							
			0							
			(1)		(2)	% (3) (2)/(1)				
		67,086.00	67,086.00	7,506.61	24,329.85	36.27				
3000t/d		21,978.00	21,978.00	0.00	22,167.62	100.86		2,004.90		
		38,170.00	38,170.00	0.00	35,577.94	93.21				
		127,234.00	127,234.00	7,506.61	82,075.41	64.51				

	2015 3 31 99,954,145.69 3000t/d
	2018 6 30 43,000

			149,222.04					3,688.88	
			0					46,329.90	
			0						
			(1)		(2)	% (3) (2)/(1)			
		60,701.0 0	60,701.0 0	-	-	0.00			
		26,328.0 0	26,328.0 0	2,713. 50	2,713. 50	10.31			
		15,096.0 0	15,096.0 0	975.38	1111.3 6	7.36			
		4,592.00	4,592.00	-	-	0.00			
		45,735.0 0	45,735.0 0		42,505 .04	92.94			
		152,452. 00	152,452. 00	3,688. 88	46,329 .90	30.39			

	2018 30