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					260,387	
		%				
	819,265,093	13.48				
	538,535,826	8.86			138,200,000	
	236,086,628	3.88			212,400,000	

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	486,077,630.95	253,714,462.33	232,363,168.62	91.58%
	1,069,006.96	2,058,059.70	-989,052.74	-48.06%
	-482,037,823.07	554,274,558.10	-1,036,312,381.17	-186.97%
		141,666.67	-141,666.67	-100.00%
	44,797,912.88	10,651,407.05		

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Oceania Dairy Limited

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2018 9 30

	10,825,372,517.35	21,823,066,175.50
	1,601,784,808.71	
	1,559,105,596.80	949,737,204.59
	1,787,397,705.38	1,192,434,176.04
	155,529,767.65	233,108,843.82
	3,186,055,971.01	4,639,993,865.79
	4,809,108,237.18	1,007,391,592.71
	23,924,354,604.08	29,845,731,858.45
	853,079,260.62	651,819,595.43
	1,897,391,815.23	1,765,185,096.75
	14,598,294,497.96	13,256,390,281.64
	1,099,651,243.21	1,902,065,636.71
	516,010,713.18	514,361,212.49
	10,678,610.25	10,678,610.25
	60,309,320.69	69,195,040.35
	584,476,783.09	559,946,094.74
	1,731,545,105.96	724,981,891.33
	21,351,437,350.19	19,454,623,459.69
	45,275,791,954.27	49,300,355,318.14

	793,000,000.00	7,860,000,000.00
	9,087,385,307.72	7,469,156,278.60
	3,864,038,739.56	4,125,571,142.63
	2,556,276,264.41	2,603,617,352.74
	660,600,572.05	404,090,753.48
	1,344,304,333.37	1,351,467,319.98
	37,512,276.14	24,191,543.48
	13,768,445.62	11,930,958.27
	18,356,885,938.87	23,850,025,349.18
	289,000.00	289,000.00
	100,586,060.53	64,037,282.56
	182,741,933.54	146,186,181.18
	82,942,099.60	
	366,559,093.67	210,512,463.74
	18,723,445,032.54	24,060,537,812.92
	6,078,492,608.00	6,078,492,608.00
	2,831,628,626.99	2,765,534,558.98
	192,361,275.00	201,690,525.00
	379,935,948.93	-71,393,317.81
	2,422,653,944.48	2,422,653,944.48
	14,902,921,353.38	14,109,791,931.29

2018 9 30

	2,105,303,595.59	10,709,781,604.26
	1,201,463,013.70	
	1,528,686,701.59	905,166,268.53
	1,941,880,217.77	1,659,366,511.73
	523,058,049.54	16,069,471.42
	1,001,407,848.42	1,766,576,188.90
	659,189,498.98	416,616,042.01
	8,960,988,925.59	15,473,576,086.85

	300,000,000.00	6,530,000,000.00
	9,888,868,453.37	8,579,202,388.71
	3,853,780,008.95	4,116,975,284.09
	2,046,688,038.81	2,174,685,713.13
	374,671,869.09	196,770,282.80
	1,230,569,611.63	1,219,834,126.89
	9,691,516.67	4,429,655.00
	17,704,269,498.52	22,821,897,450.62
	289,000.00	289,000.00
		4,784,061.67
	60,089,771.74	

2018 1 9

	7-9	7-9	1-9	1-9
	21,384,582,745.58	18,977,673,899.13	61,327,330,750.56	52,471,183,324.32
	21,257,756,990.76	18,825,129,256.65	60,846,276,714.34	52,126,895,563.29
	126,825,754.82	152,544,642.48	481,054,036.22	344,287,761.03
	19,726,409,782.75	17,313,779,509.11	55,942,503,362.52	47,173,338,621.42
	13,647,777,423.82	11,775,353,354.57	37,927,214,178.17	32,358,565,330.69
				141,666.67
	136,495,648.14	145,631,667.52	429,579,081.51	418,997,096.15
	5,163,977,150.91	4,164,186,004.48	15,333,885,574.52	11,812,041,928.04
	744,770,441.44	1,114,920,605.99	2,060,355,004.92	2,323,644,826.03



2018 1 9

	<b>7-9</b>	<b>7-9</b>	<b>1-9</b>	<b>1-9</b>
	21,627,653,357.22	19,064,627,315.10	61,922,918,654.84	52,590,439,808.32

2018 1 9

	1-9	1-9
	67,804,495,323.85	57,856,606,834.96
	486,077,630.95	253,714,462.33
	1,069,006.96	2,058,059.70
	1,055,092,914.25	1,035,044,417.92
	69,346,734,876.01	59,147,423,774.91

	44,797,912.88	10,651,407.05
	115,365,141.12	44,224,439.18
	32,091,663.57	39,946,687.66
	516,218.89	139,601,930.34
	192,770,936.46	234,424,464.23
	3,234,988,868.31	2,308,442,336.87
	1,625,000,000.00	
	1,300,676,505.59	
	6,160,665,373.90	2,308,442,336.87
	-5,967,894,437.44	-2,074,017,872.64
	18,000,000.00	217,686,000.00
	18,000,000.00	
	3,683,000,000.00	7,251,000,000.00
	3,701,000,000.00	7,468,686,000.00
	10,750,000,000.00	750,000,000.00
	4,387,851,405.71	3,769,612,139.68

2018 1 9

	1-9	1-9
	68,597,452,052.56	58,753,346,029.32
	568,846,777.77	568,278,028.33
	69,166,298,830.33	59,321,624,057.65

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