





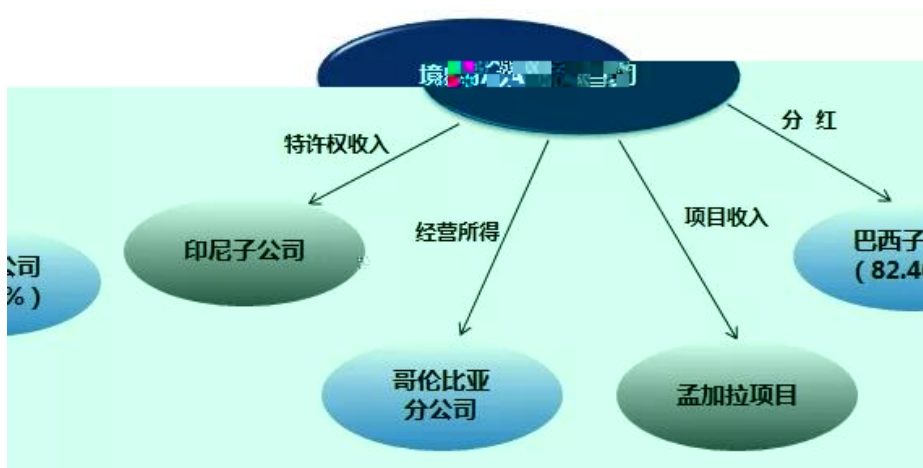
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国家(地区)	境外所得纳税调整后所得(万元)	境外所得抵免限额(万元)	境外负担所得税(万元)	实际可抵免境内所得税(万元)
印度尼西亚	614.90	-	61.49	-
哥伦比亚	228.00	-	21.19	-
巴西	6,474.82	-	474.82	-
孟加拉	342.00	-	125.00	-
合计	7,659.72	1,148.96	682.50	682.50

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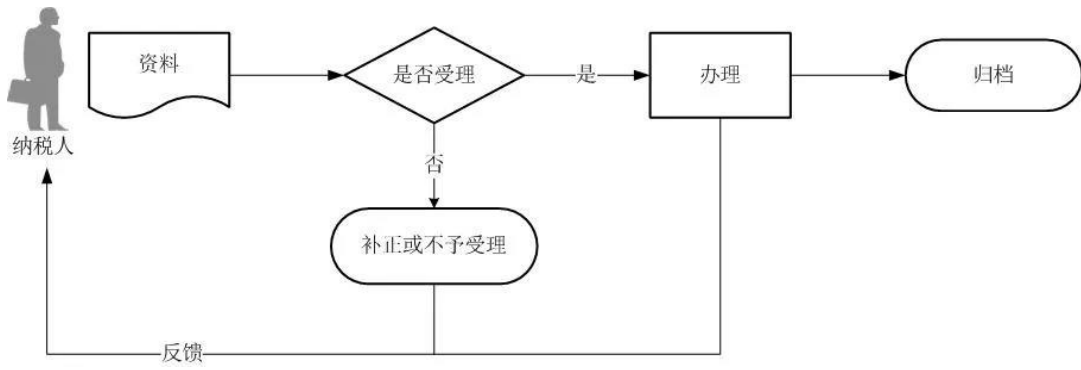
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45.		15052520	2018 17
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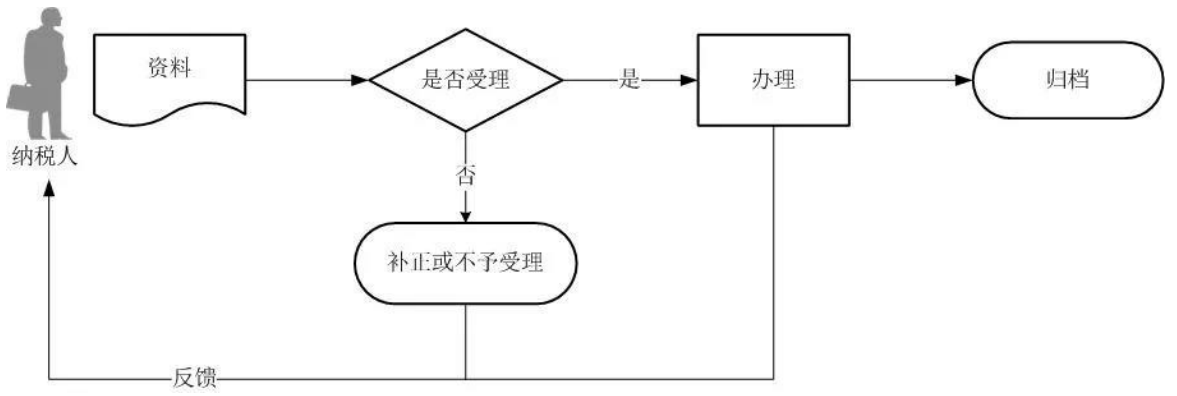
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