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		2019 2019 1 1 2019 12 31

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	9,740,003,225.27	7,900,749,970.23	23.28%	6,714,718,074.34

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	2,685,746,786.10	5,222,141,908.45	4,986,659,928.93	5,259,795,547.92
	127,415,323.69	788,535,549.86	650,153,023.23	499,840,791.20
	106,953,013.72	581,953,296.76	614,809,663.80	574,241,869.05
	-2,925,957,611.49	1,769,175,237.40	-891,373,729.90	3,637,116,450.57

	2019	2018	2017	
	-9,444,523.98	2,166,285.17	-7,599,662.16	
	249,436,374.85	210,499,364.88	110,901,771.96	

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	1,938,718.34			
	-21,105,490.52	10,462,948.14	12,247,277.80	
		687,903.80		
	32,832,954.05	33,572,475.30	15,379,505.25	
	5,279.99	5,079,832.67	2,344,046.04	
	187,986,844.65	185,164,194.02	97,825,836.31	--

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2019A 100

2019 2019 500

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Spring House Innovation Park

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Lehigh University

PITA FY20

2019

2019 50

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2019

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1 2019 990865 6.1%

57.8% 31.2%

26.6

2019 70904

5.6% 8.9% 2019

24.20 9.4% 2019 1-12 653

2,000 990.43

12.20% 65.79 15.38%

181.54 29.25% 25.92 42.28%

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2019

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2019

1	18,154,344,171.40	29.25%
2	11,665,034,655.27	26.97%
3	2,141,651,481.66	26.08%

365,706,013.29

33.01%

413,388,275.42

114.43%

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ABN

4 1,588,960,346.58

56.71%

-1,374,361,942.83 13.29%

-663,113,772.07 122.79%

115.48%

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	2019		2018		
	18,154,344,171.40	100%	14,045,708,250.74	100%	29.25%
	14,855,335,244.87	81.83%	11,294,903,029.40	80.42%	31.52%
	2,347,986,545.91	12.93%	1,950,997,050.22	13.89%	20.35%
	830,954,817.88	4.58%	681,470,362.81	4.85%	21.94%
	120,067,562.74	0.66%	118,337,808.31	0.84%	1.46%
	9,979,881,926.24	54.97%	7,318,577,962.57	52.11%	36.36%
	4,875,453,318.63	26.86%	3,976,325,066.83	28.31%	22.61%
	2,347,986,545.91	12.93%	1,950,997,050.22	13.89%	20.35%
	830,954,817.88	4.58%	681,470,362.81	4.85%	21.94%
	120,067,562.74	0.66%	118,337,808.31	0.84%	1.46%

2 10%

	14,855,335,244.87	9,118,382,719.82	38.62%	31.52%	29.13%	1.14%
	2,347,986,545.91	1,696,236,566.59	27.76%	20.35%	20.57%	-0.14%
	9,979,881,926.24	6,250,911,699.86	37.36%	36.36%	35.01%	0.63%
	4,875,453,318.63	2,867,471,019.96	41.19%	22.61%	17.93%	2.33%
	2,347,986,545.91	1,696,236,566.59	27.76%	20.35%	20.57%	-0.14%
	17,890,286,690.25	11,492,681,547.80	35.76%	27.37%	25.12%	1.15%

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		2019		2018		
		8,346,575,347.16	91.54%	6,427,525,858.00	91.02%	29.86%
		239,057,686.74	2.62%	197,154,669.54	2.79%	21.25%
		147,425,912.06	1.62%	119,490,126.71	1.69%	23.38%
		385,323,773.86	4.23%	317,117,468.68	4.49%	21.51%

		112,220,901.86	3.91%	98,513,275.65	4.05%	13.91%
		458,323,120.29	27.02%	381,116,590.82	27.09%	20.26%
		1,020,795,165.78	60.18%	845,610,526.85	60.11%	20.72%
		148,420,699.58	8.75%	121,094,750.91	8.61%	22.57%

	--	4,030,965,583.18	22.20%

	4,285,955,722.21
	39.92%
	0.00%

5

1		2,601,098,906.55	24.22%
2		910,141,317.06	8.48%
3		304,344,289.18	2.83%
4		279,634,699.67	2.60%
5		190,736,509.75	1.78%
	--	4,285,955,722.21	39.92%

3

	2019	2018		
	2,141,651,481.66	1,698,642,436.32	26.08%	
	965,312,517.25	916,977,431.33	5.27%	
	413,388,275.42	192,787,414.18	114.43%	ABN
	356,706,013.29			

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2019

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815 255 481

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	2019	2018	
	400	368	8.70%
	4.98%	4.55%	0.43%
	356,706,013.29	268,180,033.28	33.01%
	1.96%	1.91%	0.05%
	0.00	0.00	0.00%
	0.00%	0.00%	0.00%

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	2019	2018	
	20,303,016,895.67	13,728,930,531.53	47.88%
	18,714,056,549.09	12,714,983,901.62	47.18%
	1,588,960,346.58	1,013,946,629.91	56.71%
	80,114,496.06	186,948,197.97	-57.15%
	1,454,476,438.89	1,771,975,732.75	-17.92%
	-1,374,361,942.83	-1,585,027,534.78	13.29%
	4,401,252,617.46	5,261,955,123.07	-16.36%
	5,064,763,410.36	2,350,451,477.36	115.48%
	-663,510,792.90	2,911,503,645.71	-122.79%
	-419,378,798.05	2,337,812,961.03	-117.94%

1, 588, 960, 346. 58

56. 71%

-1, 374, 361, 942. 83 13. 29%

-663, 113, 772. 07 122. 79%

115. 48%

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	3,000,000.00	0.12%		
	1,938,718.34	0.07%		
	8,352,057.30	0.32%		
	15,086,565.06	0.58%		
	44,768,127.36	1.73%		

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2019

	2019		2019			
	4,428,414,585.06	19.76%	4,854,923,180.61	24.66%	-4.90%	
	5,636,056,135.06	25.14%	4,508,821,802.27	22.90%	2.24%	
	2,016,452,159.26	9.00%	2,172,288,181.74	11.03%	-2.03%	
	4,349,008,635.30	19.40%	3,031,856,080.18	15.40%	4.00%	
	626,523,807.66	2.80%	539,539,108.22	2.74%	0.06%	
	3,092,642,63	13.80%	3,713,369,28	18.86%	-5.06%	

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	4.13		0.57			
	408,000,000.00	1.82%			1.82%	

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1					42,914,749.15			42,914,749.15
4.	296,708,391.25	1,938,718.34	-22,008,047.62					276,639,061.97
	296,708,391.25	1,938,718.34	-22,008,047.62		42,914,749.15			319,553,811.12
	296,708,391.25	1,938,718.34	-22,008,047.62		42,914,749.15			319,553,811.12
	0.00							0.00

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216,473,013.31
48,542,509.72
500,000,000.00
260,368,129.87
113,522,182.31
1,138,905,835.21

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133,250,000.00	282,490,000.00	-52.62%

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			18,850,000.00	100.00%						-2,507,035.74	-2,507,035.74		
			50,000,000.00	100.00%						-8,081,543.03	-8,081,543.03		

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			9,400,000.00	94.00%						-12,551,109.25	-12,551,109.25			

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100.00%

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5,351,535.95

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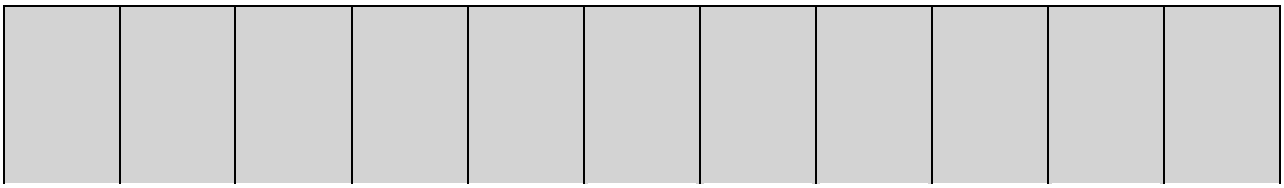
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2014

1		10,470	10,470		10,474.5	100.04%	2014 12 31	2,138.9		
2.4		14,586	14,586	132.26	8,661.39	59.38%	2017 12 31	4,753.1		
		22,784.9	22,784.9		22,784.9	100.00%				
2040		10,175.6	10,092.02	237.81	4,826.23	47.82%	2018 08 30	2,066.69		
10		16,101.5	15,969.24	307.59	9,389.06	58.79%	2017 12 31	7,367.45		
		45,864.1	45,487.37	970.15	46,206.19	101.58%	2018 03 31	7,309.81		

	2016 10 19 2,000 2.4 14,586 11.66% 2016
	2016 10 19 2,000 2.4 14,586 11.66% 2016
	25,415.97 2014 8 11 4,000 4 7,765.05 2,000 4 459.62 9 10,835.29 1 6,356.01 (2014) 110ZC2097
	2014 8 26 59000 2014 8 27 2015 8 26 2015 8 20 49000 2015 8 21 2016 8 20 2017 12 8 5000 2017 12 9 2018 12 8 2018 10 17 5500 2018 10 17 2019 10 16 2017 12 8 , 70000 2017 12 9 2018 12 8 2018 10 17 37300

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	2018 10 17 2019 10 16

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		(1)		(2)	(3)=(2)/(1)				
2.4	2,000	14,586	132.26	8,661.39	59.38%	2017 12 31	4,753.1		
	--	14,586	132.26	8,661.39	--	--	4,753.1	--	--
( )		2016 10 19 2,000 2.4 14,586 11.66% 2016							
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10%

77,541,101.99 67,099,693.35

183,134,840.04 198,642,174.14 188,051,879.95 177,170,066.18

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2019 70

5.7% 5.4%

3.8%

9.9%

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2019 267

2019

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2020 1,000

2020

15% 20% 15%

10% 2020

F369 807>-9.93>] TJT56.64 95.508 T8#14 537.31 T[(2020)] 0D3018B>-9.93>] TJ207.1B.1B.1>0 Tc7.1n7.1n7

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2019 05 09			2018

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2019 09 26			2018
2019 11 14			DAW

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[2012]37 3 [2013]43

2017-2019

2016 11 18 2016

2017 -2019

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2015

2020 3 1 2020

2019 4 18 2018

2018 2019 5 29

23,540,159 1,468,543,799

10 3.00 440,563,139.70

2019 5 30

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1 2017

2018 6 19 881, 863, 218 10

1. 499980 132, 277, 718. 97

10 6. 999907 617, 296, 051

2 2018

2019 5 29

23, 540, 159 1, 468, 543, 799 10 3. 00

440, 563, 139. 70

3 2019

10

3. 00

2019	470, 935, 409.	2, 065, 944, 68	22. 80%	0. 00	0. 00%	470, 935, 409.	22. 80%

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	10	7.98				10	
2018	440,563,139.70	1,508,221,286.20	29.21%	0.00	0.00%	440,563,139.70	29.21%
2017	132,277,718.97	1,238,836,792.54	10.68%	0.00	0.00%	132,277,718.97	10.68%

10	0
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10	0
	1,569,784,697
	470,935,409.10
	0.00
	470,935,409.10
	927,977,548.09
	100%
20	

2019 2,065,944,687.98

852,138,633.10 10%

85,213,863.31 601,615,918.00 2018

440,563,139.70 927,977,548.09

2019

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2016 2017 -2019

1,569,784,697

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				2018 10 18	2018 10 18 2019 11 17	

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			2018 10 18 2018 11 17 12			

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2017 22

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2019 4 26 2019 1 1

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		282, 006, 277. 65
249, 882, 601. 82		
		14, 702, 113. 60
		1, 260, 612, 141. 05
1, 547, 410, 951. 71		
		280, 470, 666. 87
		4, 508, 821, 802. 27
4, 510, 848, 626. 93		
224, 031, 726. 17		
		221, 811, 442. 24

2019 1 1

	2018 12 31			2019 1 1
	1,547,410,951.71	-280,470,666.87	-6,328,143.79	1,260,612,141.05
	4,510,848,626.93		-2,026,824.66	4,508,821,802.27
		280,470,666.87		280,470,666.87
	224,031,726.17		-2,220,283.93	221,811,442.24
	249,882,601.82	-249,882,601.82	--	--
	--	236,382,601.82	45,623,675.83	282,006,277.65
	--	13,500,000.00	1,202,113.60	14,702,113.60
	--			
	-16,361,182.13		38,492,352.31	22,131,170.18
	155,374,581.01			155,374,581.01
	5,193,171,079.88		-8,933,081.55	5,184,237,998.33

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2018

2019

2018 12 31		2019 1 1
	6,328,143.79	6,328,143.79
477,174,910.91	2,026,824.66	479,201,735.57
46,903,917.86	2,220,283.93	49,124,201.79

2019 5 16 12

22

[2019]6

2019 1 1 2019 1 1

2019 5 9 7

2019 1 1

2019 1 1

2019 4 2019

[2019]6 2018 6 2018

[2018]15 2019 9

2019 [2019]16

2018 [2019]1 [2019]6

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[2019]16

[2019]6 [2019]16

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1 2016 6 30

6,504.40

83,069.34 7.83%

5,854 90.00% 650.40 10.00%

1,112 8.24

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2 2016 7 1

2016 7 27

6,500

83,069.34 7.82%

6,414.1 98.68% 85.9 1.32%

1,112 1,263

8.24 /

3 2016 8 12 2016

4 2016 8 25

1,263 1,230 6,500

6,414.1 85.9 6,435.5 6,349.6

85.9 2016 8 25

33

37 2016 9 29 1,197

6,312.6 53,149,909 9,976,091

2016 9

30

6,312.6

39,143.96 2016 -2020

		2016	2017	2018	2019	2020

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6,312.6	39,143.96	8,696.06	20,475.85	7,230.72	2,331.44	409.89

5 2017 6 13

2016 2016

882,686,848 10 1.50

2017 6 1

2016 2017 6 1

8.24 / 8.09

/

6 2017 6 13

2016

119

2017 7 12 2016 -2020

	2016	2017	2018	2019	2020
38,406.05	8,532.13	20,089.86	7,094.42	2,287.49	402.17

7 2017 7 17

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2017 7 17

85.9 0.0975%

18.31 / 6

0.5

24 85.4

2017 8 31

780.45 2017 -2021

	2017	2018	2019	2020	2021
780.45	232.22	358.59	133.78	46.35	9.51

8 2018 9 21

2017 2018 6 19

881,863,218 10 1.499980 ,

10 6.999907 2018 6 20

2017 2018 6

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8.09 / 4.6706 /

18.31 / 10.6824 /

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1,015 2,317.0615

2016

2,317.0615 2018 11 9

2016

2017

312

688.0438 2018 12 17

2016 -2020

	2016	2017	2018	2019	2020
35,340.49	7,703.94	18,296.26	6,772.63	2,183.73	383.93

10 2018 9 21

2016

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16.9999

2018 12 17 2017 -2021

	2017	2018	2019	2020	2021
689.60	205.19	316.84	118.21	40.95	8.41

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11 2019 8 22

19 29.0913

2016

29.0913 2019 9 2

12 2019 9 12

2018 2019 5 29

23,540,159 1,468,543,799

10 3.00

2019 5 30

2018 2019 5

30

2018

2016 368

792.6103 2019 11 20

2016 -2020

	2016	2017	2018	2019	2020
32,545.53	7,273.59	17,005.19	5,852.44	2,053.31	361.00

14 2019 9 12

2018

2016 6

24.6285

2019 11 20 2017 -2021

	2017	2018	2019	2020	2021
550.94	160.96	251.67	97.57	33.80	6.94

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3,296.6129 149,208.7952

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2.21% 2,189 10.77 /

2 2019 9 21

2019 9 27

3 2019 9 27 2019 10 8

4 2019 10 15 2019

5 2019 11 11

2019

2019 11 11

2,189 3,296.6129

437

560.3601 1,752 2,736.2528

382.2369 2,354.0159

2019 12 12

2,736.2528

35,329.47 2019 -2023

		2019	2020	2021	2022	2023

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2,736.25	35,329.47	2,504.55	17,198.58	8,967.31	4,751.49	1,907.55

	2019 08 23	www.cninfo.com.cn
	2019 08 29	www.cninfo.com.cn
	2019 09 16	www.cninfo.com.cn
	2019 09 21	www.cninfo.com.cn
	2019 09 27	www.cninfo.com.cn
	2019 09 28	www.cninfo.com.cn
	2019 10 10	www.cninfo.com.cn
	2019 10 16	www.cninfo.com.cn
	2019 11 12	www.cninfo.com.cn
	2019 11 22	www.cninfo.com.cn
	2019 12 11	www.cninfo.com.cn
	2019 12 13	www.cninfo.com.cn

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						1,348.4	0.07%	1,900			1,348.4	2019 03 28	
						495.4	0.61%	500			495.4	2019 03 28	

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	2019 09 28	350	2020 12 27	350				
	2019 09 28	170	2019 12 20	170				
	2019 09 28	439	2019 12 18	400				
	2019 09 28	100	2019 12 20	100				
	2019 09 28	250	2019 12 20	150				
A1		20,000		A2		1,170		
A3		20,000		A4		139		

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	2018 04 24	8,000	2019 03 13	5,000				
	2018 04 24	16,000	2019 03 25	12,094.66				
	2019 03 28	5,000	2019 03 29	4,888.59				
	2019 03 28	7,200	2019 05 15					
	2019 03 28	5,000	2019 12 03					
	2019 03 28	5,000	2019 03 29	5,000				
	2018 04 24	2,000	2019 03 13	767.75				
	2018 04 24	16,500	2018 12 14	4,929.78				
	2019 03 28	15,000	2019 09 02	10,000				
	2019 03 28	3,000	2019 06 17	3,000				

	2019 03 28	3,000	2019 09 12					
	2018 04 24	20,000	2018 11 30	20,000				
	2019 03 28	5,000	2019 07 29					
	2018 04 24	5,000	2019 02 18					
	2019 03 28	8,000	2019 03 28	7,000				
	2017 04 21	24,000	2018 01 25	20,642.16				
	2018 04 24	3,000	2018 07 16					

	2017 04 21	5,000	2017 11 08	3,805.17				
	2018 04 24	5,040	2018 08 22	62.28				
	2018 04 24	5,000	2018 10 19	2,408.66				
	2019 03 28	2,000	2019 05 17	1,165.23				
B1		971,000		B2		175,177.94		
B3		971,000		B4		171,562.06		
A1+B1+C1		991,000		A2+B2+C2		176,347.94		
A3+B3+C3		991,000		A4+B4+C4		171,701.06		
A4+B4+C4				17.63%				

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8.2		20
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13

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DB37/2376--2018 2 (50mg/m
100mg/m 10mg/m)
DB37/2801.7---2019
40mg/m GB16297--1996
2 1.0mg/m 4.0mg/m
2
GB12348---2008 2
60 50
3
GB/T31962---2015 A PH:6.5---9.5 BOD5 350mg/L COD 500 mg/L
45 mg/L 400 mg/L
4
GB18599--2001
2013 GB18597--2001

2019 4
2019
2 18
2019 20 1*25t/h+2*10t/h

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2019 5 5

			1		11.2mg/m 92.9 mg m / 3.53 mg/ m	DB37/2374-2018	2.86 / 23.8 / 0.889 /	98 / 72 /	

1120 mg/m 11.2

98.9% 620 mg/m

93mg/m 85% 353 mg/m

3.53mg/m 99%

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BA2019371424015487 2018 9 2018

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371424-2018-016-L

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ZWR2019-136

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2019 7 11

2019 7 29 2019

2019 12 11 23,540,159

[2017]894 2017 9 25

1,840 100 18.40

[2017]645 18.40 2017 10 20

128016

201

2018 3 29 38.48

/ 2018 3 27

2018 2019 5

29 23,540,159 1,468,543,799

10 3.00 2019 5 30

22.63 / 22.33 / 2019

5 30

817.6638 22.33 / 22.43

/ 2019 11 22

6 T/F.69>-904B6>]-921510D0E0.BT/F112 Tf1A1F>280102C-

AA+

2019 9 25 2018 9 25 2019 9 24 0.50% 10 1,000 5.00

7,079

21,549 1,839,325,900

2019 9 27

2017

2019 10 15

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30,030.10

A 002271 2020 1 17 2020 3 6

22.40 / 130% 29.12 /

128016 2020 4 22

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	2019 01 03	
	2019 02 02	
	2019 03 05	
	2019 04 02	
	2019 05 08	
	2019 06 04	
	2019 07 02	
	2019 07 12	
	2019 07 30	
	2019 08 01	
	2019 12 11	
	2019 01 03	
	2019 04 02	
	2019 04 04	
	2019 04 25	
	2019 05 22	
	2019 05 24	www.cninfo.com.cn
	2019 05 29	
	2019 07 02	
	2019 09 20	
	2019 09 28	
	2019 10 09	
	2019 11 22	
	2019 12 11	
	2020 01 03	
	2020 03 07	
	2020 03 10	
	2020 03 12	
	2020 03 13	
	2020 03 18	
	2020 03 20	
	2020 03 24	
	2020 03 27	

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	498,607,725	33.42%	3,822,369	0	0	-5,303,779	-1,481,410	497,126,315	33.41%
1	0	0.00%	0	0	0	0	0	0	0.00%
2	0	0.00%	0	0	0	0	0	0	0.00%
3	498,352,727	33.40%	3,822,369	0	0	-5,112,531	-1,290,162	497,062,565	33.41%
	0	0.00%	0	0	0	0	0	0	0.00%
	498,352,727	33.40%	3,822,369	0	0	-5,112,531	-1,290,162	497,062,565	33.41%
4	254,998	0.02%	0	0					

2

953 2,053.9642

368 793.0353

2018

0.425

19

29.0913 6

24.6285

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2,736.2528 382.2369 2,354.0159

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75%

1 [2017]894 2017 9

25 1,840 100 18.40 2017

9 26

, [2017]645 18.40

2017 10 20 2018 3 29

2 2019 8 22

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29.0913 2016

2019 9 12

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953

2,053.9642 2016

2016

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368

792.6103 2016

2018

6

24.6285

2018

0.425

2018 9 21

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2019

2019 11 11

2019 12 11 1,752

2,736.2528 382.2369 2,354.0159

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817.6638 2019 11 20

2018

0.425

2 2019 12 11

1,752 2,736.2528 307 A

382.2369 0.26% 382.2369 2019

12 11

2019 7 30

23,540,159 1.570% 16.164 /

13.808 / 351,510,210.88

2019 7 11

2019 7 29 2019

2019 12 11 23,540,159

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1, 492, 082, 699 1, 487, 735, 509

2

	332, 153, 917	1	0	332, 153, 918	2019 1	-
	68, 158, 280	0	798, 655	67, 359, 625		2019 1 2 798, 655
	14, 601, 751	0	317, 090	14, 284, 661		2019 1 2 317, 090
	2, 826, 394	325, 290	350, 623	2, 801, 061	2, 121, 065 679, 996 2019 7 29 100% 325, 290	2019 1 2 350, 623 2019 9 30 339, 998

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2019 1 2

2, 051, 535

1, 984, 899	449, 134	127, 499	2, 306, 534	254, 999

2019

7 30

100%

449, 134

						30 297, 498
	1, 389, 892	3, 525	497, 248	896, 169	386, 172 509, 997 75% 3, 525	2019 1 2 318, 749 2019 9 30 76, 499 2019 11 20 178, 499
	840, 645	0	153, 466	687, 179	262, 182 424, 997	2019 9 30 106, 250 59, 033 47, 217 2019 11 20

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						106,249
	71,611,775	27,507,364	27,177,894	71,941,245	634,527 71,306,718 75% 15,000 129,836 27,362,528	2019 7 2019 11 224,500 2019 8 2019 9 , 19,061,504 2019 11 , 7,891,890
	498,607,725	28,285,314	29,766,724	497,126,315	--	--

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	2019 11 11	10.77	3,822,369	2019 12 12	3,822,369	

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2019 2019 11 11

2019 11 11 1,752

2,736.2528 307 A 382.2369

10.77 / 2019 12 12

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	44,279		49,754	8	0	8	0
			5%	10			

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	134, 392, 354		134, 392, 354
	88, 947, 973		88, 947, 973
	34, 455, 665		34, 455, 665
	21, 707, 351		21, 707, 351
	19, 929, 561		19, 929, 561
	19, 143, 096		19, 143, 096
LOF	18, 935, 972		18, 935, 972
	17, 451, 519		17, 451, 519
	13, 796, 885		13, 796, 885
	13, 073, 208		13, 073, 208

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	1965 1989 1992 1993 1995 1995 1998 2003 7 2005 2012 2017 11 2019 CEO	
	603588 22.43%	

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	1965 1989 1992 1993 1995 1995 1998 2003 7 2005 2012 2017 11 2019 CEO		
10	603588		

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	22.43%



注：公司实际控制人为李卫国先生，李兴国先生与李卫国先生为兄弟关系，系李卫国先生的一致行动人。

4 10%

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817.6638

22.33 / 22.43 /

2019 11 22

1,752

2,736.2528 10.77 / 307

A 382.2369

307 A 382.2369

2019 12 12 1,483,911,924

1,487,734,293

22.43 / 22.40 / 2019 12 12

							( )	
	2018 03 29	18,400,000	1,840,000,000.00	674,100.00	21,549	0.00%	1,839,325,900.00	99.96%
	2019 12 31	18,400,000	1,840,000,000.00	674,100.00	21,549	0.00%	1,839,325,900.00	99.96%
	2020 04 13	18,400,000	1,840,000,000.00	1,838,600,200.00	82,070,737	9.31%	1,399,800.00	0.08%

1	-005L-FH002		910,945	91,094,500.00	4.95%
2			638,806	63,880,600.00	3.47%
3			500,193	50,019,300.00	2.72%
4	-		440,002	44,000,200.00	2.39%

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5			395,251	39,525,100.00	2.15%
6			392,553	39,255,300.00	2.13%
7			385,162	38,516,200.00	2.09%
8			375,539	37,553,900.00	2.04%
9			352,430	35,243,000.00	1.92%
10			324,749	32,474,900.00	1.77%

1 2

	2019	2018	
	306,844.28	231,200.55	32.72%
	152.73%	140.79%	11.94%
	55.57%	58.84%	-3.27%
	127.38%	115.07%	12.31%
EBITDA	53.50%	43.33%	10.17%
	8.05	9.48	

AA+

2019 7 3

AA+ 2020 1 2

AA+ www.cninfo.com.cn

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82,070,737 13,998

13,998 100.55 / 1.00%

1,407,498.90

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				55	2019 07 29	2022 07 28	442, 871, 891	0	21, 770, 000	0	421, 101, 891
				55	2019 07 30	2022 07 29					
				54	2019 07 29	2022 07 28	89, 812, 833	0	9, 380, 000	0	80, 432, 833
				54	2019 07 30	2022 07 29					
				56	2019 07 29	2022 07 28	19, 046, 215	0	0	0	19, 046, 215
				49	2019 07 29	2022 07 28	1, 522, 642	0	350, 000	0	1, 172, 642
				49	2019 07 30	2022 07 29	0	0	0	0	0
				47	2016 05 26	2019 07 29	3, 301, 028	0	499, 967	0	2, 801, 061
				47	2016 05 26	2019 01 11	0	0	0	0	0
				49	2019 07 29	2022 07 28	2, 033, 398	0	300, 000	0	1, 733, 398
				49	2019 07 30	2022 07 29	0	0	0	0	0
				43	2019 07 29	2022 07 28	1, 428, 192	4, 700	0	-178, 499	1, 254, 393
				43	2019 07 30	2022 07 29	0	0	0	0	0
				47	2019 07 29	2022 07 28	2, 705, 192	0	670, 000	0	2, 035, 192
				44	2019 07 29	2022 07 28	474, 998	0	156, 250	0	318, 748

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				44	2019 07 30	2022 07 29	0	0	0	0	0
				63	2019 07 29	2022 07 28	0	0	0	0	0
				54	2019 07 29	2022 07 28	0	0	0	0	0
				55	2019 07 29	2022 07 28	0	0	0	0	0
				63	2019 07 29	2022 07 28	0	0	0	0	0
				57	2016 05 26	2019 07 29	0	0	0	0	0
				65	2016 05 26	2019 07 29	0	0	0	0	0
				43	2019 07 29	2022 07 28	3, 400	0	0	0	3, 400
				43	2019 07 30	2022 07 29					
				34	2019 07 29	2022 07 28	400	0	400	0	0
				25	2019 07 29	2022 07 28	0	0	0	0	0
				57	2016 05 26	2019 07 29	170, 342	0	0	0	170, 342
				57	2016 05 26	2019 07 30	0	0	0	0	0
				80	2016 05 26	2019 07 29	0	0	0	0	0
				43	2019 07 30	2020 04 17	0	0	0	0	0
				47	2019 07 30	2022 07 29	1, 057, 904	0	210, 000	-106, 249	741, 655
				47	2016 05 26	2019 07 30	254, 998	0	0	-191, 248	63, 750
				60	2016 05 26	2019 07 30	2, 306, 534	0	0	0	2, 306, 534
				40	2019 07 30	2022 07 29	815, 096	0	0	0	815, 096

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				40	2019 07 30	2022 07 29	0	20,000	0	125,000	145,000
				42	2018 02 06	2019 01 11	318,999	0	217,000	0	101,999
	--	--	--	--	--	--	568,124,062	24,700	33,553,617	-350,996	534,244,149

			2019 01 11	
			2019 07 29	2019 7 29 2019
			2019 01 11	
			2019 07 29	2019 7 29 2019
			2019 07 29	2019 7 29 2019
			2019 07 29	2019 7 29 2019
			2019 07 30	2019 7 30
			2019 07 29	2019 7 29 2019

			2019 07 30	2019 7 30
			2019 01 11	2019 1 11
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			2020 04 17	

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			2012 12 01	2022 05 12	
			2015 12 14	2020 12 13	
			2006 05 26		

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	2011	07	30	2020	08	31	

			57		6	
			43		30	
			34		20	
			25		11	
			57		26	
			80		48	
			47		100	
			43		100	
			40		80	
			40		80	
			42		43	
			47		0	
			60		96	
	--	--	--	--	1,752	--

				/					
				/				/	
		0	0	0	0	892,495	297,498	0	0	594,997
		0	0	0	0	892,495	297,498	0	0	594,997
		0	0	0	0	764,995	76,499	0	0	509,997
		0	0	0	0	764,995	254,998	0	0	509,997
		0	0	0	0	318,748	106,249	0	0	212,499
		0	0	0	0	637,496	106,250	0	0	424,997
		0	0	0	0	382,498	127,499	0	0	254,999
		0	0	0	0	0	0	125,000	10.77	125,000
		0	0	0	0					

		0	0	0	0	254,998	63,750	0	0	0
		0	0	0	0	382,498	127,499	0	0	254,999
		0	0	0	0	152,999	51,000	0	0	101,999
	--	0	0	--	--	6,464,211	1,848,738	125,000	--	4,264,477
		1 2019 9 29.0913 2019 9 2 2 2019 9 2,053.9642 2019 9 30 3 2019 11 374 817.6638 2019 11 20 19.1248 2018 17.8499 2018 10.6249 4 2019 12 1,752 2,736.2528 12.5								

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	1,304
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	2019	2019 3 15	1 2018 2 2019 3 2018 4 2018

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			5 2018 6 2018 7 2018 8 2019 9 2019 10 11
	2019	2019 4 15	1 2019 2
	2019	2019 7 25	1
	2019	2019 7 29	1 2019 2 2019
	2019	2019 9 20	1 2017
	2019	2019 10 21	1 2019
	2019	2019 3 15	1 2018 2 2018
	2019	2019 8 16	1 2018 2
	2019	2019 9 5	1 2 3 4 5
	2019	2019 9 12	1 2
	2019	2019 9 20	1 2

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	2019	2019 11 5	1
	2019	2019 1 4	1 2
	2019	2019 7 5	1 2

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	2020 04 24
	(http://www.cninfo.com.cn)
	100.00%
	100.00%

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	2020 04 24
	(http://www.cninfo.com.cn)

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cninf 巨潮资讯 www.cninfo.com.cn

	2020 04 23
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2019 12 31 2019

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2019 12 31

	2019 12 31	2018 12 31
	4,428,414,585.06	4,854,923,180.61
	42,914,749.15	
	1,380,885,831.13	1,547,410,951.71
	5,636,056,135.06	4,510,848,626.93
	789,077,684.98	
	540,951,524.82	376,441,704.75
	290,865,902.72	224,031,726.17
		610,232.22
	2,016,452,159.26	2,172,288,181.74
	321,259,114.60	266,367,947.21
	15,446,877,686.78	13,952,312,319.12

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		249,882,601.82
	259,998,230.03	
	16,640,831.94	
	4,349,008,635.30	3,031,856,080.18
	626,523,807.66	539,539,108.22
	990,616,190.80	961,876,075.04
	72,881,767.24	51,527,720.10
	22,250,899.78	29,969,788.23
	266,364,031.92	162,361,861.64
	364,498,107.11	672,382,835.08
	6,968,782,501.78	5,699,396,070.31
	22,415,660,188.56	19,651,708,389.43
	3,092,642,634.13	3,713,369,280.57
	650,231,761.16	118,775,078.31
	2,641,858,837.08	3,080,892,655.20
	1,513,867,627.95	819,177,284.42

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	71,883,465.42	41,834,052.89
	318,635,501.93	343,582,575.23
	1,796,480,353.16	1,792,644,281.77
		9,247,610.19
	39,800.00	39,800.00
	10,085,600,180.83	9,910,275,208.39
	408,000,000.00	
	1,584,525,345.68	1,504,020,484.92
	363,760,251.35	147,584,679.43
	13,905,379.69	1,328,906.88
	2,370,190,976.72	1,652,934,071.23
	12,455,791,157.55	11,563,209,279.62
	1,487,735,509.00	1,492,082,699.00
	415,138,820.10	415,174,684.09

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	1,350,936,097.25	1,377,924,715.05
	513,038,129.11	716,616,606.67
	34,236,800.41	-16,361,182.13
	240,588,444.32	155,374,581.01
	6,724,405,683.30	5,193,171,079.88
	9,740,003,225.27	7,900,749,970.23
	219,865,805.74	187,749,139.58
	9,959,869,031.01	8,088,499,109.81
	22,415,660,188.56	19,651,708,389.43

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	2019 12 31	2018 12 31
	1,376,226,253.02	2,528,828,176.62
	42,914,749.15	
	945,403,970.67	874,574,735.62
	2,599,230,817.44	1,737,980,159.42
	131,110,688.37	
	209,457,606.05	179,335,189.21
	4,089,563,640.08	2,070,597,279.48
	13,562,284.46	1,226,150.94
	800,000,000.00	515,628,373.13
	25,756,585.78	68,166,555.46

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	53,785,501.36	38,373,197.39
	9,473,449,811.92	7,497,855,293.20
	42,914,749.15	
		211,800,000.00
	3,215,175,394.33	3,067,149,803.97
	254,441,284.80	
	16,640,831.94	
	52,090,664.93	60,239,327.23
		758,634.50
	55,516,571.59	88,813,196.00
	421,813.18	1,346,278.58
	93,263,984.68	55,797,547.47
	106,914,239.60	83,723,650.00
	3,794,464,785.05	3,569,628,437.75
	13,267,914,596.97	11,067,483,730.95
	1,762,975,927.02	2,684,335,280.57
	387,868,658.41	24,800,000.00
	1,916,374,580.24	1,708,315,948.21

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	548,146,605.78	275,493,225.26
	21,477,241.94	20,912,311.27
	56,857,224.31	41,499,001.73
	2,701,324,047.44	1,445,289,952.42
		8,684,937.69
	39,800.00	39,800.00
	7,395,024,285.14	6,200,645,719 0.4

	240,588,444.32	155,374,581.01
	927,977,548.09	603,249,435.22
	3,978,527,648.64	3,362,817,526.57
	13,267,914,596.97	11,067,483,730.95

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	2019	2018
	18,154,344,171.40	14,045,708,250.74
	18,154,344,171.40	14,045,708,250.74
	15,681,521,028.51	12,385,319,718.05
	11,665,034,655.27	9,187,089,970.45
	139,428,085.62	121,642,432.49
	2,141,651,481.66	1,698,642,436.32
	965,312,517.25	916,977,431.33
	356,706,013.29	268,180,033.28
	413,388,275.42	192,787,414.18
	367,013,422.52	150,362,949.37
	33,610,634.12	27,307,491.56
	286,544,409.25	210,499,364.88
“ ”	3,000,000.00	2,815,020.23

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“ ”		
“ ”	1,938,718.34	
“-”	-133,446,271.02	
“-”	-8,352,057.30	-62,435,199.29
“-”	-868,452.20	6,315,221.00
“ ”	2,621,639,489.96	1,817,582,939.51
	15,086,565.06	14,571,607.85
	44,768,127.36	10,384,711.97
“ ”	2,591,957,927.66	1,821,769,835.39
	516,696,617.86	310,835,201.41
“ ”	2,075,261,309.80	1,510,934,633.98
1. “ ”	2,075,261,309.80	1,510,934,633.98
2. “ ”		
1.	2,065,944,687.98	1,508,221,286.20
2.	9,316,621.82	2,713,347.78
	12,105,630.23	-13,476,517.73
	12,105,630.23	-13,494,377.49
	-16,614,446.07	
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3.	-16,614,446.07	

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	28,720,076.30	-13,494,377.49
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8.	28,720,076.30	-13,494,377.49
9.		
		17,859.76
	2,087,366,940.03	1,497,458,116.25
	2,078,050,318.21	1,494,726,908.71
	9,316,621.82	2,731,207.54
	1.44	1.01
	1.36	1.00
	0.00	0.00

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	2019	2018

	2019	
	7,400,652,377.13	7,965,800,419.36
	6,345,870,029.16	6,889,048,302.68
	23,287,057.23	25,822,969.01
	357,586,956.99	529,644,814.10
	269,607,559.21	325,944,138.29
	87,401,638.92	90,936,607.61
	255,477,515.57	164,847,202.96

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	864,802,891.90	446,256,973.85

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	2019	2018
	19,651,851,478.03	12,989,825,766.26
	70,733,614.51	59,212,835.24
	580,431,803.13	679,891,930.03
	20,303,016,895.67	13,728,930,531.53
	13,356,472,400.28	8,580,185,858.03
	1,617,258,647.82	1,379,162,419.00
	1,478,448,135.18	1,127,258,491.29
	2,261,877,365.81	1,628,377,133.30
	18,714,056,549.09	12,714,983,901.62
	1,588,960,346.58	1,013,946,629.91
		150,000,000.00
	3,000,000.00	

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	43,503,861.94	18,985,701.58
		554,984.10
	33,610,634.12	17,407,512.29
	80,114,496.06	186,948,197.97
	1,344,638,448.13	1,742,773,372.19
	46,714,749.15	6,300,000.00
	63,123,241.61	22,902,360.56
	1,454,476,438.89	1,771,975,732.75
	-1,374,361,942.83	-1,585,027,534.78
	328,694,426.56	1,050,000.00
	34,000,000.00	1,050,000.00
	4,072,558,190.90	3,927,706,815.45
		1,333,198,307.62
	4,401,252,617.46	5,261,955,123.07
	4,286,784,837.34	1,540,989,099.42
	736,580,837.93	270,642,320.51
	41,397,735.09	538,820,057.43
	5,064,763,410.36	2,350,451,477.36
	-663,510,792.90	2,911,503,645.71
	29,533,591.10	-2,609,779.81
	-419,378,798.05	2,337,812,961.03
	4,631,320,369.80	2,293,507,408.77
	4,211,941,571.75	4,631,320,369.80

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	2019	2018
	7,713,061,470.85	6,911,069,460.64
	1,190,071,396.69	873,086,527.84
	8,903,132,867.54	7,784,155,988.48
	6,841,324,438.35	6,743,143,876.52
	263,055,123.28	477,324,548.02
	130,916,618.52	254,923,945.25
	2,223,812,128.26	373,781,663.63
	9,459,108,308.41	7,849,174,033.42
	-555,975,440.87	-65,018,044.94
	518,628,373.13	687,903.80
	5,660,947.75	818,439.23
		18,889,481.25
	524,289,320.88	20,395,824.28
	29,290,980.52	52,083,752.15
	176,164,749.15	232,490,000.00
	205,455,729.67	284,573,752.15
	318,833,591.21	-264,177,927.87
	294,694,426.56	
	2,107,645,815.24	2,529,438,098.88

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		899,418,711.01
	2,402,340,241.80	3,428,856,809.89
	2,738,336,797.42	965,000,000.00
	556,608,949.20	245,008,114.37
	37,198,855.15	476,307,023.57
	3,332,144,601.77	1,686,315,137.94
	-929,804,359.97	1,742,541,671.95
		-9,887,952.96
	-1,166,946,209.63	1,403,457,746.18
	2,398,080,485.66	994,622,739.48
	1,231,134,276.03	2,398,080,485.66

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	2019													
	1,492,082,699.00			415,174,684.09	1,377,924,715.05	716,616,606.67	-16,361,182.13		155,374,581.01		5,193,171,079.88		7,900,749,970.23	187,749,139.58	8,088,499,109.81
							38,492,352.31				-8,933,081.55		29,559,270.76		29,559,270.76
	1,492,082,			415,174,68	1,377,924,71	716,616,606.	22,131,170.1		155,374,581.		5,184,237,99		7,930,309,24	187,749,139.	8,118,058,38

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	699.00			4.09	5.05	67	8		01		8.33		0.99	58	0.57
“ ”	-4,347,190.00			-35,863.99	-26,988,617.80	-203,578,477.56	12,105,630.23		85,213,863.31		1,540,167,684.97		1,809,693,984.28	32,116,666.16	1,841,810,650.44
											2,065,944,687.98		2,065,944,687.98	9,316,422.86	2,075,261,110.84
	-4,347,190.00			-35,863.99	-26,988,617.80	-203,578,477.56	12,105,630.23						184,312,436.00	34,000,000.00	218,312,436.00
1	-4,347,190.00			-35,863.99	-89,496,090.93	-203,578,477.56							109,699,332.64	34,000,000.00	143,699,332.64
2							-16,614,446.07						-16,614,446.07		-16,614,446.07
3					62,507,473.13		28,720,076.30						91,227,549.43		91,227,549.43
4															
									85,213,863.31		-525,777,003.01		-440,563,139.70	-11,199,756.70	-451,762,896.40
1									85,213,863.31		-85,213,863.31				
2															
3											-440,563,139.70		-440,563,139.70	-11,199,756.70	-451,762,896.40
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	1,492,082,699.00			415,174,684.09	1,377,924,715.05	716,616,606.67	-16,361,182.13		155,374,581.01		5,193,171,079.88		7,900,749,970.23	187,749,139.58	8,088,499,109.81

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	2019										
	1,492,082,699.00										

	82,699.00			4,684.09	2,733.92	606.67	33.28		581.01	5,918.00		842.63
“ ”	-4,347,190.00			-35,863.99	-46,502,369.76	-203,578,477.56	12,664,258.80		85,213,863.31	326,361,630.09		576,932,806.01
										852,138,633.10		852,138,633.10
	-4,347,190.00			-35,863.99	-46,502,369.76	-203,578,477.56	12,664,258.80					165,357,312.61
1	-4,347,190.00			-35,863.99	-50,747,421.54	-203,578,477.56						148,448,002.03
2							12,664,258.80					12,664,258.80

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	1,487,735,509.00			415,138,820.10	1,367,050,364.16	513,038,129.11	53,075,092.08		240,588,444.32	927,977,548.09		3,978,527,648.64

	2018											
	881,851,515.00			415,290,965.56	2,011,704,566.86	517,902,930.00			110,748,883.62	333,377,919.76		3,235,070,920.80
	881,851,515.00			415,290,965.56	2,011,704,566.86	517,902,930.00			110,748,883.62	333,377,919.76		3,235,070,920.80
“ ”	610,231,184.00			-116,281.47	-598,151,832.94	198,713,676.67			44,625,697.39	269,871,515.46		127,746,605.77
										446,256,973.85		446,256,973.85
	-7,064,867.00			-116,281.47	19,144,218.06	198,713,676.67						-186,750,607.08
1	14,470.00			-116,281.47	511,926.65							410,115.18

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2												
3	-7,079,337.00				18,632,291.41							11,552,954.41
4						198,713,676.67						-198,713,676.67
									44,625,697.39	-176,385,458.39		-131,759,761.00
1									44,625,697.39	-44,625,697.39		
2										-131,759,761.00		-131,759,761.00
3												
	617,296,051.00				-617,296,051.00							
1	617,296,051.00				-617,296,051.00							
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1,752 27,362,528 23,540,159

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1, 547, 410, 951. 71		
		280, 470, 666. 87
		4, 508, 821, 802. 27
4, 510, 848, 626. 93		
224, 031, 726. 17		
		221, 811, 442. 24

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2018 12 31			2019 1 1
1,547,410,951.71	-280,470,666.87	-6,328,143.79	1,260,612,141.05
4,510,848,626.93		-2,026,824.66	4,508,821,802.27
	280,470,666.87		280,470,666.87
224,031,726.17		-2,220,283.93	221,811,442.24
249,882,601.82	-249,882,601.82	--	--
--	236,382,601.82	45,623,675.83	282,006,277.65
--	13,500,000.00	1,202,113.60	14,702,113.60
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-16,361,182.13		38,492,352.31	22,131,170.18
155,374,581.01			155,374,581.01
5,193,171,079.88		-8,933,081.55	5,184,237,998.33

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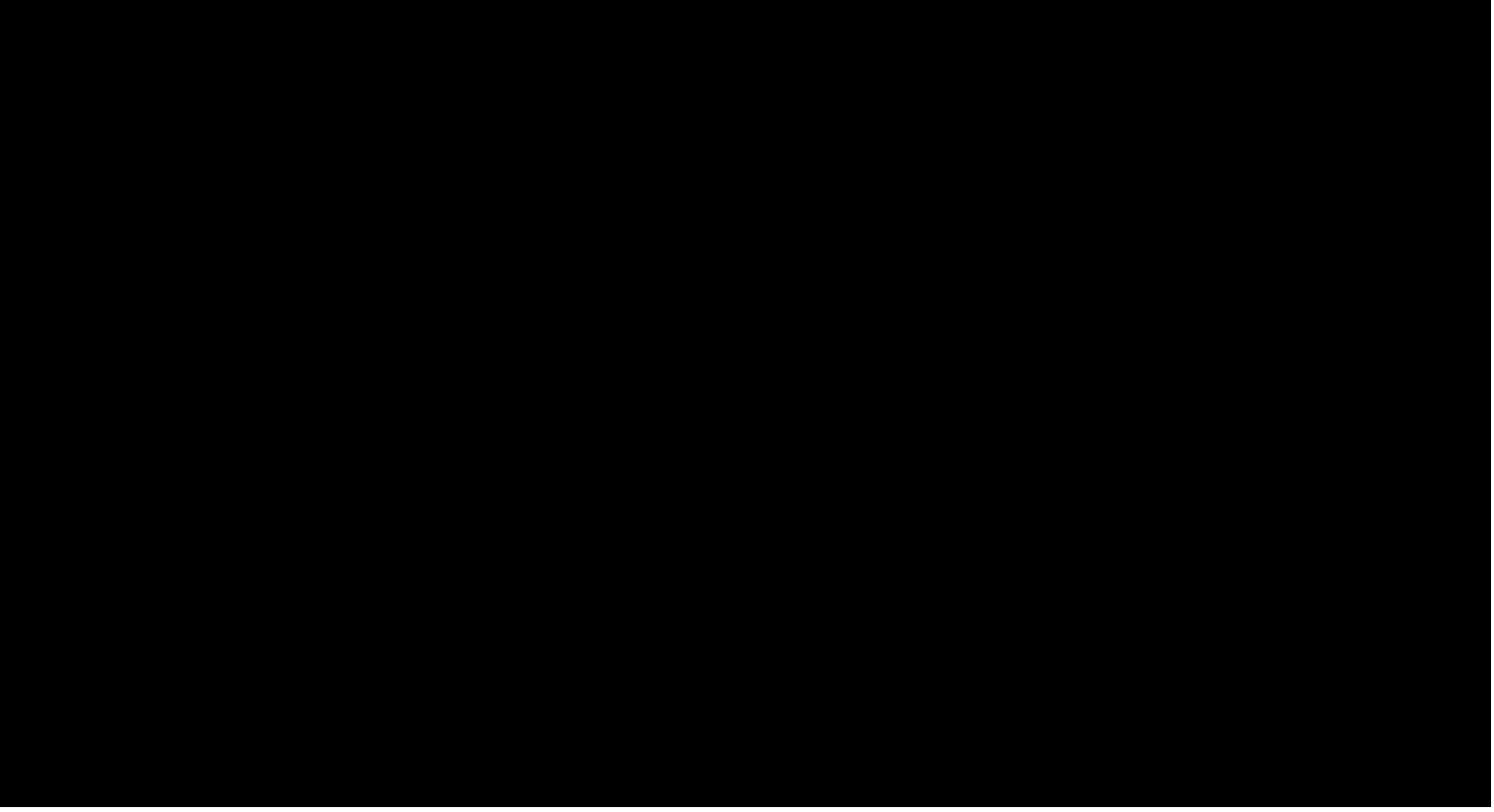
3 2019

	2018 12 31	2019 01 01	
	4,854,923,180.61	4,854,923,180.61	
	1,547,410,951.71	1,260,612,141.05	-286,798,810.66
	4,510,848,626.93	4,508,821,802.27	-2,026,824.66
		280,470,666.87	280,470,666.87
	376,441,704.75	376,441,704.75	
	224,031,726.17	221,811,442.24	-2,220,283.93
	610,232.22	610,232.22	
	2,172,288,181.74	2,172,288,181.74	
	266,367,947.21	266,367,947.21	
	13,952,312,319.12	13,941,737,066.74	-10,575,252.38

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	249,882,601.82		-249,882,601.82
		282,006,277.65	282,006,277.65
		14,702,113.60	14,702,113.60
	3,031,856,080.18	3,031,856,080.18	
	539,539,108.22	539,539,108.22	
	961,876,075.04	961,876,075.04	
	51,527,720.10	51,527,720.10	
	29,969,788.23	29,969,788.23	
	162,361,861.64	162,982,235.91	620,374.27
	672,382,835.08	672,382,835.08	
	5,699,396,070.31	5,746,842,234.01	47,446,163.70
	19,651,708,389.43	19,688,579,300.75	36,870,911.32
	3,713,369,280.57	3,713,369,280.57	
	118,775,078.31	118,775,078.31	
	3,080,892,655.20	3,080,892,655.20	
	819,177,284.42	819,177,284.42	

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	1,377,924,715.05	1,377,924,715.05	
	716,616,606.67	716,616,606.67	
	-16,361,182.13	22,131,170.18	38,492,352.31
	155,374,581.01	155,374,581.01	
	5,193,171,079.88	5,184,237,998.33	-8,933,081.55
	7,900,749,970.23	7,930,309,240.99	29,559,270.76
	187,749,139.58	187,749,139.58	
	8,088,499,109.81	8,118,058,380.57	29,559,270.76
	19,651,708,389.43	19,688,579,300.75	36,870,911.32

	2018 12 31	2019 01 01	
	2,528,828,176.62	2,528,828,176.62	
	874,574,735.62	753,014,064.63	-121,560,670.99
	1,737,980,159.42	1,739,443,476.53	1,463,317.11
		116,857,835.39	116,857,835.39
	179,335,189.21	179,335,189.21	
	2,070,597,279.48	2,071,254,057.83	656,778.35
	1,226,150.94	1,226,150.94	
	515,628,373.13	515,628,373.13	
	68,166,555.46	68,166,555.46	

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	24,800,000.00	24,800,000.00	
	1,708,315,948.21	1,708,315,948.21	
	275,493,225.26	275,493,225.26	
	20,912,311.27	20,912,311.27	

	716,616,606.67	716,616,606.67	
		38,492,352.31	38,492,352.31
	155,374,581.01	155,374,581.01	
	603,249,435.22	601,135,279.86	-2,114,155.36
	3,362,817,526.57	3,399,195,723.52	36,378,196.95
	11,067,483,730.95	11,110,993,251.42	43,509,520.47

4 2019

29

1

		16 11 13 10 6 5 3
		1 5 7
		25
		3 5

2

2017 10 25

GR201711001918

2017 2019 15%

2019 12 5

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GR201932005071

2019 2021

15%

2017 9 5

GR201743000361

2017 2019 15%

2017 11 17

GR201732001318

2017 2019

15%

2019 12 4

GR201933004798

2019 2021 15%

2018 11 30

GR201821001006

2018 2020 15%

2018 11 30

GR201811009323

2018 2020

15%

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2018 11 28

GR201844008067

2018 2020 15%

2018 11 27

GR201831003544

2018 2020

15%

2018 11 30

GR201837002372

2018 2020 15%

2019 10 30

GR201913001819

2019 2021 15%

2012 12

2019 15%

[2011]58

2019 15%

2017 8 10

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GR201711000530

2017 2019

15%

2019 12 2

GR201944006222

2019 2021 15%

1

	5,561,402.39	2,058,925.80
	4,206,380,169.36	4,629,261,444.00
	216,473,013.31	223,602,810.81
	4,428,414,585.06	4,854,923,180.61
	201,796,952.28	202,170,976.22

2019 12 31

109,074,857.43 5,700,067.91 99,739,036.59

677,452.20 1,281,599.18 216,473,013.31

2

1

	1,380,885,831.13	1,260,612,141.05
	1,380,885,831.13	1,260,612,141.05

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	1,387,820,966.06	100.00%	6,935,134.93	0.50%	1,380,885,831.13	1,266,940,284.84	100.00%	6,328,143.79	0.50%	1,260,612,141.05
	1,387,820,966.06	100.00%	6,935,134.93	0.50%	1,380,885,831.13	1,266,940,284.84	100.00%	6,328,143.79	0.50%	1,260,612,141.05
	1,387,820,966.06	100.00%	6,935,134.93	0.50%	1,380,885,831.13	1,266,940,284.84	100.00%	6,328,143.79	0.50%	1,260,612,141.05

	6,328,143.79	606,991.14				6,935,134.93
	6,328,143.79	606,991.14				6,935,134.93

3

	48,542,509.72
	48,542,509.72

4

		581,472,959.35
		581,472,959.35

3

1

	5,037,712.25	0.08%	5,037,712.25	100.00%		5,044,796.25	0.10%	5,044,796.25	100.00%	
	6,234,958,974.16	99.92%	598,902,839.10	9.61%	5,636,056,135.06	4,982,978,741.59	99.90%	474,156,939.32	9.52%	4,508,821,802.27

cninf 巨潮资讯 www.cninfo.com.cn

	6,234,958,974.16	99.92%	598,902,839.10	9.61%	5,636,056,135.06	4,982,978,741.59	99.90%	474,156,939.32	9.52%	4,508,821,802.27
	6,239,996,686.41	100.00%	603,940,551.35	9.68%	5,636,056,135.06	4,988,023,537.84	100.00%	479,201,735.57	9.61%	4,508,821,802.27

5,037,712.25

	5,037,712.25	5,037,712.25	100.00%	
	5,037,712.25	5,037,712.25	--	--

598,902,839.10

1	5,111,135,657.51	246,867,852.27	4.83%
1 2	669,400,980.37	75,307,610.29	11.25%
2 3	169,138,757.08	51,688,804.16	30.56%
3 4	103,002,092.52	53,499,286.85	51.94%
4 5	62,093,648.24	51,351,447.09	82.70%
5	120,187,838.44	120,187,838.44	100.00%
	6,234,958,974.16	598,902,839.10	--

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1 1	5,111,142,741.51
1 2	670,706,280.37
2 3	169,138,757.08
3	289,008,907.45
3 4	103,002,092.52
4 5	63,646,294.94
5	122,360,519.99
	6,239,996,686.41

2

	479,201,735.57	127,634,728.74		2,895,912.96		603,940,551.35
	479,201,735.57	127,634,728.74		2,895,912.96		603,940,551.35

3

	2,895,912.96

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4

1	594,348,922.22	9.52%	27,502,929.21
2	438,610,540.36	7.03%	20,296,284.20
3	346,658,573.18	5.56%	27,592,629.04

2019 12 31

5

1

1	508,827,745.38	94.06%	353,611,866.14	93.94%
1 2	25,638,974.26	4.74%	19,554,988.76	5.19%
2 3	3,849,650.28	0.71%	1,689,927.09	0.45%
3	2,635,154.90	0.49%	1,584,922.76	0.42%
	540,951,524.82	--	376,441,704.75	--

1

1 32, 123, 779. 44

2

339, 565, 299. 78

62. 76%

6

	290,865,902.72	221,811,442.24

1

1

		610,232.22
		610,232.22

2

1

	197,231,747.04	88,990,806.48
	38,003,897.22	61,986,895.13
	55,330,946.04	59,178,756.44
	47,480,656.49	42,785,222.28
	6,376,713.95	17,383,731.48
	344,423,960.74	270,325,411.81

2

1 1	235,440,897.13
1 2	48,501,275.83
2 3	13,185,922.77
3	47,295,865.01
3 4	12,320,020.05
4 5	22,805,515.46
5	12,170,329.50
	344,423,960.74

3

	770,694.89

4

		100,000,000.00	1	29.03%	3,000,000.00
		20,000,000.00	4-5	5.81%	600,000.00

		5,265,678.02	5	1.53%	157,970.34
	--	141,265,678.02	--	41.02%	4,407,970.34

7

1

3

13

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2

3

4

	15,052,602,135.61
	789,674,139.43

10

	639,251,601.51	402,172.58	638,849,428.93	590,565,309.39	505,795.85	590,059,513.54
	548,908,726.02	3,068,490.14	545,840,235.88	386,461,015.33	2,325,948.89	384,135,066.44
	42,088,355.02		42,088,355.02	40,888,535.48		40,888,535.48
	803,289,726.45	13,615,587.02	789,674,139.43	1,163,305,008.39	6,099,942.11	1,157,205,066.28
	2,033,538,409.00	17,086,249.74	2,016,452,159.26	2,181,219,868.59	8,931,686.85	2,172,288,181.74

13

11

	505,795.85					

	13,615,587.02
	15,052,602,135.61
	789,674,139.43

8

□ √

	298,475,404.80	263,398,600.57
	22,634,029.71	1,261,141.45
	149,680.09	1,708,205.19
	321,259,114.60	266,367,947.21

9

18 03	42,914,749.15		42,914,749.15			
	42,914,749.15		42,914,749.15			

	12	( )	( )	
2019 1 1	——	——	——	——

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10

	259,998,230.03	282,006,277.65
	259,998,230.03	282,006,277.65

		62,441,284.80				
			25,500,000.00			
			8,689,805.00			
			2,135,851.59			

11

	16,640,831.94	14,702,113.60
	16,640,831.94	14,702,113.60

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12

	4,349,008,635.30	3,031,856,080.18
	4,349,008,635.30	3,031,856,080.18

1

1.	1,710,913,103.39	1,895,515,697.32	42,764,488.23	185,152,764.86	3,834,346,053.80
2.	940,560,218.40	668,397,929.42	17,818,311.20	67,304,318.98	1,694,080,778.00
1	30,942,997.47	76,750,251.36	16,618,288.96	47,712,699.44	172,024,237.23
2	873,474,991.92	567,728,094.45	931,949.30	16,021,445.73	1,458,156,481.40
3	36,142,229.01	23,919,583.61	268,072.94	3,570,173.81	63,900,059.37
3.	6,538,750.11	77,989,489.04	5,061,502.60	19,383,915.76	108,973,657.51
1	6,538,750.11	77,989,489.04	5,061,502.60	19,383,915.76	108,973,657.51
4.	2,644,934,571.68	2,485,924,137.70	55,521,296.83	233,073,168.08	5,419,453,174.29
1.	247,328,428.34	441,562,853.16	24,089,597.47	88,083,915.63	

2.					
1					
3.					
1					
4.	996,411.98	428,767.04			1,425,179.02
1.	2,301,617,502.35	1,898,110,153.63	27,875,548.82	121,405,430.50	4,349,008,635.30
2.	1,462,588,263.07	1,453,524,077.12	18,674,890.76	97,068,849.23	3,031,856,080.18

2

	307,045,172.47	
	159,891,722.04	
	129,376,882.12	
	59,071,954.54	
	121,442,849.60	
	34,677,358.93	
	29,717,437.52	
	175,388,486.85	
	76,038,236.73	
	73,317,419.70	
	17,696,536.79	
	1,183,664,057.29	

2019 12 31 260,368,129.87

54

13

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	626,523,807.66	539,539,108.22
	626,523,807.66	539,539,108.22

1

	177,337,703.01		177,337,703.01	14,997,562.74		14,997,562.74
	135,394,698.82		135,394,698.82	1,164,438.21		1,164,438.21
	72,013,906.01		72,013,906.01	20,750,987.79		20,750,987.79
10	64,845,214.33		64,845,214.33	125,212,486.58		125,212,486.58
	38,469,653.61		38,469,653.61	25,762,682.01		25,762,682.01
2040 4 28 30	29,380,507.26		29,380,507.26	521,698.11		521,698.11
DAW	27,980,451.55		27,980,451.55	125,309,194.72		125,309,194.72
				33,672,003.43		33,672,003.43
	16,022,110.37		16,022,110.37	363,636.36		363,636.36
	15,226,708.82		15,226,708.82	6,718,678.21		6,718,678.21
	11,854,001.94		11,854,001.94			

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	10,453,998.92		10,453,998.92	15,742,889.08		15,742,889.08
	5,886,366.94		5,886,366.94	2,190,356.44		2,190,356.44
	4,574,040.02		4,574,040.02	36,011,227.58		36,011,227.58
	3,771,031.58		3,771,031.58	231,493.82		231,493.82
	3,208,340.28		3,208,340.28	2,290,909.09		2,290,909.09

				2,183,573.16		2,183,573.16
	626,523,807.66		626,523,807.66	539,539,108.22		539,539,108.22

2

DAW	289,120,780.00	125,309,194.72	44,617,436.81	141,946,179.98		27,980,451.55	58.77%	65				
10	712,944,000.00	125,212,486.58	195,949,651.98	256,316,924.23		64,845,214.33	72.30%	80.00	16,556,902.88		5.60%	
2400 4 20 1000 TPO	437,239,800.00	94,224,021.57	35,125,259.01	129,349,280.58			71.71%	100.00	15,801,985.92		5.60%	
	77,000,000.00	36,011,227.58	10,590,310.25	42,027,497.81		4,574,040.02	91.99%	95.00				
	454,873,700.00	33,672,003.43	42,508,354.64	76,180,358.07			94.88%	100.00	23,651,986.18		5.60%	

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	420,475,400.00	25,762,682.01	165,772,685.74	153,065,714.14		38,469,653.61	77.22%	85.00				

2040

85,955,000.00	22,500,587.22	54,750,529.05	77,251,116.27		89.88%	100.00

3

	195,900,000.00	1,164,438.21	134,969,806.06			136,134,244.27	69.49%	80.00				
2040 4 28 30	268,060,000.00	521,698.11	161,063,474.32	132,204,665.17		29,380,507.26	60.28%	65.00				
	117,424,000.00	439,979.55	64,510,020.45	63,144,569.03		1,805,430.97	55.31%	60.00				
	32,820,000.00	363,636.36	16,219,184.35	560,710.34		16,022,110.37	50.53%	60.00				
	158,590,000.00	231,493.82	36,847,249.54	33,307,711.78		3,771,031.58	23.23%	25.00				
	16,280,000.00		11,854,001.94			11,854,001.94	72.81%	80.00				
	311,068,		73,459,8	73,459,8			80.32%	100.00	11,481,1		5.60%	

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	000.00		36.60	36.60					08.84			
	5,256,750,680.00	528,989,819.08	1,535,765,895.63	1,454,886,712.05		609,869,002.66	--	--	67,889,004.65	397,020.83		--

14

1

1.	963,172,994.90	2,937,940.52	642,739.66	1,431,900.00	60,975,526.01	1,029,161,101.09
2.	42,063,689.47		2,081,969.77		18,571,006.02	62,716,665.26
1	32,463,689.47		2,081,969.77		18,571,006.02	53,116,665.26
2						
3	9,600,000.00					9,600,000.00
3.					804,478.79	804,478.79
1					804,478.79	804,478.79
4.	1,005,236,684.37	2,937,940.52	2,724,709.43	1,431,900.00	78,742,053.24	1,091,073,287.56
1.	60,596,273.24	237,745.57	32,136.98	481,080.91	5,937,789.35	67,285,026.05
2.	20,424,506.64	105,559.44	422,008.93	15,201.31	12,309,196.51	33,276,472.83
1	19,608,506.64	105,559.44	422,008.93	15,201.31	12,309,196.51	32,460,472.83
	816,000.00					816,000.00
3.					104,402.12	104,402.12

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2

5 4.00%

12%

16

	624,643,971.01	100,705,382.10	523,860,709.90	82,271,436.74
	263,778,960.75	56,980,336.84	225,078,924.63	38,891,752.62
	426,461,760.77	65,511,784.67	173,848,578.09	26,015,677.14
	253,587,050.41	38,038,057.56	70,086,955.68	15,803,369.41
	34,189,805.00	5,128,470.75		
	1,602,661,547.94	266,364,031.92	992,875,168.30	162,982,235.91

2

	62,441,284.80	9,366,192.72	48,744,270.40	7,311,640.56
	3,140,831.94	471,124.79		
	19,579,255.45	4,068,062.18	8,859,379.20	1,328,906.88
	85,161,372.19	13,905,379.69	57,603,649.60	8,640,547.44

3

		266,364,031.92		162,982,235.91
		13,905,379.69		8,640,547.44

4

	58,301,202.05	53,563,506.32
	388,869,624.50	157,721,080.98
	447,170,826.55	211,284,587.30

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A

6,000 2019 12 31 6,000

B

30,000 2019 12 31 15,000

C

40,000 2019 12 31
15,000

D

20,000 2019 12 31
8,000

E

25,000 2019 12 31
5,000

F

3,500 2019 12 31
27,500

G

89,000 2019 12 31 38,000

H

30,000
2019 12 31
266,534,514.29

I

20,000 2019 12 31 20,000

J

5,000 2019 12 31 5,000

K

5,000 2019 12 31
4,000

L

8,000 2019 12 31 5,000

cninf 巨潮资讯 www.cninfo.com.cn

M

16,000 2019 12 31
10,000

N

5,000 2019 12 31
5,000

O

24,000 2019
12 31 20,000

P

5,000 2019 12 31
5,000

Q

20,000 2019 12 31
20,000 279,125

R

8,000 2019 12 31
7,000 97,240.76

S

10,000 2019 12 31 7,500

T

5,000 2019 12 31 3,000

U

3,000 2019 12 31 3,000

V

5,300 2019 12 31
4,000

W

5,000 2019 12 31 5,000

X

15,000 2019 12 31 6,000

cninf 巨潮资讯 www.cninfo.com.cn

Y

7,000 2019 12 31
4,000

Z

5,000 2019 12 31
1,300

AA

12,200 2019 12 31
6,000

AB

16,500 2019 12 31
4,900

AC

15,000 2019 12 31
10,000

55,000
2019 12 31 98,353,788.39

A
3,087,624.34

B

19,025,411.11

C

3,641,296.00

20

	407,769,972.98	
	242,461,788.18	118,775,078.31
	650,231,761.16	118,775,078.31

0.00

cninf 巨潮资讯 www.cninf.com.cn

21

1

	2,024,721,635.65	2,591,985,253.26
	376,598,960.00	274,969,472.32
	141,594,389.84	110,041,788.81
	77,683,639.66	73,887,780.36
	21,260,211.93	30,008,360.45
	2,641,858,837.08	3,080,892,655.20

2 1

	188,610,214.77	
	188,610,214.77	--

22

1

	397,437,858.51	432,089,026.42
	1,116,429,769.44	387,088,258.00
	1,513,867,627.95	819,177,284.42

2 1

cninf 巨潮资讯 www.cninf.com.cn

	95,971,919.87	
	95,971,919.87	--

23

1

	39,378,436.62	1,577,370,763.59	1,546,381,639.57	70,367,560.64
-	1,404,646.98	78,714,781.57	78,603,523.77	1,515,904.78
	1,050,969.29	7,255,505.63	8,306,474.92	
	41,834,052.89	1,663,341,050.79	1,633,291,638.26	71,883,465.42

2

1	33,824,321.30	1,412,611,922.62	1,381,475,321.06	64,960,922.86
2		51,557,043.63	51,557,043.63	
3	1,251,479.49	47,927,053.05	47,792,847.59	1,385,684.95
	478,904.34	40,455,157.92	40,335,670.42	598,391.84
	36,813.59	3,308,487.41	3,293,833.98	51,467.02
	735,761.56	4,163,407.72	4,163,343.19	735,826.09
4	1,969,601.16	44,024,954.10	43,931,318.75	2,063,236.51
5	2,333,034.67	21,249,790.19	21,625,108.54	1,957,716.32
6				
7				

cninf 巨潮资讯 www.cninf.com.cn

	39,378,436.62	1,577,370,763.59	1,546,381,639.57	70,367,560.64

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1	1,152,094.60	75,799,826.42	75,712,363.73	1,239,557.29
2	252,552.38	2,914,955.15	2,891,160.04	276,347.49
3				
	1,404,646.98	78,714,781.57	78,603,523.77	1,515,904.78

24

	48,405,943.19	89,354,038.71
	218,607,197.65	220,697,676.69
	26,063,847.93	10,030,857.49
	9,352,263.90	9,741,918.14
	7,818,557.49	7,858,084.60
	3,302,669.12	3,017,680.13
	2,787,277.64	1,458,021.04
	2,297,745.01	1,424,298.43
	318,635,501.93	343,582,575.23

25

		9,247,610.19
	39,800.00	39,800.00
	1,796,440,553.16	1,783,356,871.58

cninf 巨潮资讯 www.cninf.com.cn

	1,796,480,353.16	1,792,644,281.77

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		5,562,672.50
		3,684,937.69
		9,247,610.19

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	39,800.00	39,800.00
	39,800.00	39,800.00

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	573,457,920.72	620,650,136.52
	317,996,450.97	423,194,054.77
	513,038,129.11	365,086,545.54
	273,145,138.16	292,033,351.32
	23,318,195.40	
	95,484,718.80	82,392,783.43
	1,796,440,553.16	1,783,356,871.58

cninf 巨潮资讯 www.cninf.com.cn

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	408,000,000.00	

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	1,584,525,345.68	1,504,020,484.92
	1,584,525,345.68	1,504,020,484.92

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cninf 巨潮资讯 www.cninf.com.cn

	1,840,000,000.00	2017 9 25	6	1,840,000,000.00	1,504,020,484.92		11,113,222.58	78,723,266.81	9,331,628.63		1,584,525,345.68
	--	--	--	1,840,000,000.00	1,504,020,484.92		11,113,222.58	78,723,266.81	9,331,628.63		1,584,525,345.68

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cninf 巨潮资讯 www.cninf.com.cn

28

	147,584,679.43	230,056,424.06	13,880,852.14	363,760,251.35	
	147,584,679.43	230,056,424.06	13,880,852.14	363,760,251.35	--

								/
		5,434,000.00					5,434,000.00	
		1,600,000.00		13,333.33			1,586,666.67	
		29,681,200.00		123,671.67			29,557,528.33	
		95,000,000.00					95,000,000.00	
		64,464,000.00					64,464,000.00	
		14,900,921.10		223,513.83			14,677,407.27	
XPS HCFCs	9,627,961.74	4,802,478.96		2,259,084.18			12,171,356.52	
	42,986,140.57	9,221,344.00		2,630,085.65			49,577,398.92	
		4,952,480.00					4,952,480.00	

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E								
	12,918,000.00			1,274,000.00			11,644,000.00	
	21,431,620.00			1,127,980.00			20,303,640.00	
	928,210.86			139,231.56			788,979.30	
	2,456,250.00			491,250.00			1,965,000.00	
	150,000.00			43,750.00			106,250.00	
	3,500,000.00			763,636.35			2,736,363.65	
	5,701,212.93			789,255.57			4,911,957.36	
	18,184,350.00			1,097,800.00			17,086,550.00	
	300,000.00			100,000.00			200,000.00	
	708,333.33			100,000.00			608,333.33	
	4,860,000.00			540,000.00			4,320,000.00	
	11,287,500.00			630,000.00			10,657,500.00	
	3,860,000.00			772,000.00			3,088,000.00	

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	7,185,100.00			718,510.00			6,466,590.00	
	1,500,000.00			43,750.00			1,456,250.00	
	147,584,679.43	230,056,424.06		13,880,852.14			363,760,251.35	

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cninf 巨潮资讯 www.cninf.com.cn

2014 1 2013 4 19,680,546.13 XPS HCFCs

8 2019 1 2018 12 2018 6 53,370,158.32

9 2019 1 E 4,952,480.00

10 2015 4 16,740,000.00 2.4

11 2017 4 23,020,000.00

12 2016 9 2016 10 1,284,000.00

13 2015 11 3,930,000.00

14 2015 5 2014 300,000.00

15 2017 12 3,500,000.00 EVA

16 2018 10 5,900,000.00

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17 2014 1
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18 2016 11
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21 2015 6 2015 9 2016 5
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22 2017 11
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		+ -					
	1,492,082,699.00	3,822,369.00			-8,169,559.00	-4,347,190.00	1,487,735,509.00

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	2017 9 25		0.3% 0.5% 1.0% 1.3% 1.5% 1.8%	100 /	1,840	18.40	2023 9 25		

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cninf 巨潮资讯 www.cninf.com.cn

	18,394,848	415,174,684.09			1,589	35,863.99	18,393,259	415,138,820.10
	18,394,848	415,174,684.09			1,589	35,863.99	18,393,259	415,138,820.10

1, 589 35, 863. 99 7, 079. 00

164, 279. 54 24, 023. 69 618. 24

31

	1,125,066,213.12	44,519,902.63	127,009,165.60	1,042,576,950.15
	252,858,501.93	62,511,824.05	7,011,178.88	308,359,147.10
	1,377,924,715.05	107,031,726.68	134,020,344.48	1,350,936,097.25

1 1, 589 35, 863. 99 7, 079. 00

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cninf 巨潮资讯 www.cninf.com.cn

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351,510,210.88

- 97,982,698.45 3,822,369

A - 37,344,545.13

32

	716,616,606.67	294,694,426.56	498,272,904.12	513,038,129.11
	716,616,606.67	294,694,426.56	498,272,904.12	513,038,129.11

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146,762,693.24

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23,540,159 16.164 /

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cninf 巨潮资讯 www.cninf.com.cn

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56,815,784.32 97,982,698.45

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27,362,528 10.77 294,694,426.56

33

	38,492,352.31	-19,508,047.62			-2,893,601.55	-16,614,446.07		21,877,906.24
	38,492,352.31	-19,508,047.62			-2,893,601.55	-16,614,446.07		21,877,906.24
	-16,361,182.13	28,720,076.30				28,720,076.30		12,358,894.17
	-16,361,182.13	28,720,076.30				28,720,076.30		12,358,894.17
	22,131,170.18	9,212,028.68			-2,893,601.55	12,105,630.23		34,236,800.41

34

	155,374,581.01	85,213,863.31		240,588,444.32
	155,374,581.01	85,213,863.31		240,588,444.32

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35

	5,193,171,079.88	3,861,335,252.07
+ -	-8,933,081.55	
	5,184,237,998.33	3,861,335,252.07
	2,065,944,687.98	1,508,221,286.20
	85,213,863.31	44,625,697.39
	440,563,139.70	131,759,761.00
	6,724,405,683.30	5,193,171,079.88

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	45,470,177.50	43,215,701.42
	36,890,830.21	35,532,511.81
	15,028,404.79	10,026,777.12
	20,010,668.63	18,719,321.21
	18,622,111.55	12,218,268.04
	3,405,892.94	1,929,852.89
	139,428,085.62	121,642,432.49

38

	646,331,789.47	585,055,926.78
	612,210,115.20	474,572,454.66
	316,537,361.39	206,055,922.01
	181,784,165.54	152,323,200.78
	112,107,980.45	59,531,653.68
	59,565,304.24	66,540,434.91
	50,893,853.41	42,879,829.86
	15,320,270.30	27,424,621.80
	19,529,612.83	22,220,241.86
	19,145,828.33	15,927,397.37
	37,109,986.67	18,211,277.96
	71,115,213.83	27,899,474.65
	2,141,651,481.66	1,698,642,436.32

39

	618,138,513.17	576,959,462.12
	67,574,189.53	57,042,462.44
	19,021,287.46	44,427,651.35

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	34,533,396.85	34,429,049.15
	28,911,334.87	30,412,823.90
	29,386,648.52	28,444,275.54
	33,172,824.33	27,303,727.56
	22,928,166.44	19,579,815.13
	19,660,266.47	19,191,997.75
	12,724,997.04	8,415,237.81
	8,051,439.43	6,464,233.14
	3,693,550.95	4,599,985.21

	367,013,422.52	150,362,949.37
	33,610,634.12	27,307,491.56
	-813,514.80	-2,520,042.73
	26,941,011.76	23,397,062.89
	53,857,990.06	48,854,936.21
	413,388,275.42	192,787,414.18

42

XPS HCFCs	2,259,084.18	1,582,678.68
	2,630,085.65	1,162,673.75
	1,274,000.00	1,274,000.00
	1,127,980.00	1,127,980.00
	1,097,800.00	1,097,800.00
		2,686,000.12
	2,031,100.00	
	5,000,000.00	
	1,500,000.00	
	1,404,200.00	
	1,002,800.00	
	4,106,500.00	
	5,900,000.00	
	27,956,581.37	
	4,778,048.58	
	1,000,000.00	
	1,912,700.00	
	9,151,453.03	
	1,198,465.00	
	1,633,000.00	
	1,000,000.00	
2019	134,540,000.00	

cninf 巨潮资讯 www.cninf.com.cn

	26,990,000.00	
	7,307,862.27	
	7,524,063.36	
	3,642,340.90	
		57,898,000.00
		37,997,815.38
		24,368,824.20
		20,000,000.00
		14,610,000.00
		5,102,192.36
		4,607,773.06
		3,330,661.64
-		2,600,000.00
		1,830,000.00
		1,502,827.50
		1,500,000.00
		1,270,000.00
		1,200,000.00
		1,080,000.00
		1,000,000.00
-		1,000,000.00
	28,576,344.91	20,670,138.19
	286,544,409.25	210,499,364.88

43

		2,127,116.43
	3,000,000.00	687,903.80
	3,000,000.00	2,815,020.23

cninf 巨潮资讯 www.cninf.com.cn

44

	1,938,718.34	
	1,938,718.34	

45

	-5,204,551.13	
	-606,991.14	
	-127,634,728.75	
	-133,446,271.02	

46

		-60,587,780.19
	-8,352,057.30	-1,847,419.10
	-8,352,057.30	-62,435,199.29

47

"-"	-868,452.20	6,315,221.00

48

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	1,489,180.33		1,489,180.33
	1,489,180.33		1,489,180.33
	951,352.55	62,023.26	951,352.55
	12,646,032.18	14,509,584.59	12,646,032.18
	15,086,565.06	14,571,607.85	15,086,565.06

2

	2,591,957,927.66
/	388,793,689.15
	81,558,633.49
	1,101,901.62
	7,467,130.39
	-12,115,065.41
	67,123,701.27
“-”	-17,233,372.65
	516,696,617.86

51

33

52

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	121,918,552.15	452,764,631.34
	445,867,218.80	202,717,734.83
	12,646,032.18	14,509,584.59
		9,899,979.27
	580,431,803.13	679,891,930.03

2

	1,746,970,879.96	1,471,965,980.98

cninf 巨潮资讯 www.cninfo.com.cn

	488,855,131.33	147,337,486.34
	21,448,682.80	974,185.86
	945,500.00	1,701,500.00
	3,657,171.72	6,397,980.12
	2,261,877,365.81	1,628,377,133.30

3

	33,610,634.12	17,407,512.29
	33,610,634.12	17,407,512.29

4

		1,333,198,307.62
		1,333,198,307.62

5

		72,251,999.10
	37,203,105.15	30,075,323.16
		350,000,000.00
	4,194,629.94	86,492,735.17
	41,397,735.09	538,820,057.43

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	2,075,261,309.80	1,510,934,633.98
	141,798,328.32	62,435,199.29
	322,344,243.16	243,449,618.63
	32,460,472.83	21,157,933.37
	13,880,852.14	10,874,562.67
“ ”	868,452.20	-6,315,221.00
“ ”	8,576,071.78	6,275,567.43
“ ”	1,938,718.34	
“ ”	367,013,422.52	192,787,414.18
“ ”	-3,000,000.00	-2,815,020.23
“ ”	-54,386,009.64	-55,029,409.09
“ ”	3,029,963.05	1,328,906.88
“ ”	155,836,022.48	-663,607,001.80
“ ”	-2,176,495,194.20	-2,962,996,284.35
“ ”	667,921,986.24	2,661,863,710.07
	31,911,707.56	-6,397,980.12
	1,588,960,346.58	1,013,946,629.91
2	--	--
3	--	--
	4,211,941,571.75	4,631,320,369.80
	4,631,320,369.80	2,293,507,408.77

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	-419,378,798.05	2,337,812,961.03

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	63,218,270.14
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	63,218,270.14
	95,028.53
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	95,028.53
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	63,123,241.61

3

	4,211,941,571.75	4,631,320,369.80
	5,561,402.39	2,058,925.80
	4,206,380,169.36	4,629,261,444.00
	4,211,941,571.75	4,631,320,369.80

54

	216,473,013.31	
	48,542,509.72	
	260,368,129.87	
	113,522,182.31	
	500,000,000.00	
	1,138,905,835.21	

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	31,293,420.42	6.9762	218,309,159.53
	21,864.28	7.8155	170,880.28
	2,072,913.56	0.89578	1,856,874.51
	24,037.60	9.1501	219,946.44
	939,853.00	5.3421	5,020,788.71
	779,633.27	1.6986	1,324,285.08
	960,000.00	0.064086	61,522.56
	--	--	
	1,526,091.20	6.9762	10,646,317.43

56

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	5,434,000.00		
	1,586,666.67		13,333.33
	29,557,528.33		123,671.67
	95,000,000.00		
	64,464,000.00		
	14,677,407.27		223,513.83
XPS HCFCs	12,171,356.52		2,259,084.18
	49,577,398.92		2,630,085.65
E	4,952,480.00		
	11,644,000.00		1,274,000.00

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	0.31%	208,078.38		3,383,993.41

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	3,780,319,722.94	202,701,245.71	3,983,020,968.65	2,889,320,968.11	2,322,286.66	2,891,643,254.77	2,421,837,043.23	225,363,925.07	2,647,200,968.30	1,609,394,049.26	928,210.86	1,610,322,260.12

cninf 巨潮资讯 www.cninf.com.cn

	3,783,131,326.76	67,099,693.35	38,038,359.10	-97,321,702.86	1,736,715,002.50	176,922,018.57	176,922,018.57	31,310,196.71

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cninf 巨潮资讯 www.cninf.com.cn

	442,285.32	485,492.32
	442,285.32	485,492.32
	350,064.26	371,336.93
	309,264.26	371,336.93

	-	-	22,896.44	5,164.37
	208.23	14.40	17.09	135.80
	-	290.38	27,584.18	43,239.43
	-	13,247.34	185.69	14,955.88
	-	1,025.00	705.14	1,198.58
	-	-	21.99	51.63
	-	-	6.15	-
	208.23	**14,577.12**	**51,416.68**	**64,745.69**

	5%	858.62	5%	178.11
	-5%	-858.62	-5%	-178.11
	3%	-4.30	4%	6.89
	-3%	4.30	-4%	-6.89
	4%	827.53	3%	1288.49
	-4%	-827.53	-3%	-1288.49
	5%	6.96	4%	68.27
	-5%	-6.96	-4%	-68.27
	4%	21.15	5%	20.63
	-4%	-21.15	-5%	-20.63
	4%	0.66	3%	0.77
	-4%	-0.66	-3%	-0.77
	3%	0.14		
	-3%	-0.14		

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	--	--	--	--
2			16,640,831.94	16,640,831.94
			259,998,230.03	259,998,230.03
			276,639,061.97	276,639,061.97
	--	--	--	--

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30.62%

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	6.06%
	1.30%

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		4,954,000.00	500.00		6,200,155.70

/

		13,484,004.72	8,569,624.07

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	8,000.00	2019 03 13	2019 03 13	
	16,000.00	2019 03 25	2019 03 25	
	5,000.00	2019 03 29	2019 03 29	
	7,200.00	2019 05 15	2019 05 15	
	5,000.00	2019 12 03	2019 12 03	

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	5,000.00	2019 03 29	2019 03 29	
	2,000.00	2019 03 13	2019 03 13	
	16,500.00	2018 12 14	2018 12 14	
	15,000.00	2019 09 02	2019 09 02	
	3,000.00	2019 06 17	2019 06 17	
	3,000.00	2019 09 20	2019 09 20	
	15,000.00	2019 03 25	2019 03 25	
	10,500.00	2019 06 14	2019 06 14	
	6,000.00	2019 09 26	2019 09 26	
	20,000.00	2019 12 01	2019 12 01	
	4,000.00	2018 12 14	2018 12 14	
	5,000.00	2019 04 23	2019 04 23	
	5,000.00	2019 05 30	2019 05 30	
	9,000.00	2019 05 27	2019 05 27	
	3,000.00	2019 09 12	2019 09 12	
	20,000.00	2018 11 30	2018 11 30	
	5,000.00	2019 07 29	2019 07 29	
	5,000.00	2019 02 18	2019 02 18	
	8,000.00	2019 03 28	2019 03 28	
	24,000.00	2018 01 25	2018 01 25	
	3,000.00	2018 07 16	2018 07 16	
	15,000.00	2018 04 18	2018 04 18	
	12,200.00	2018 07 28	2018 07 28	
	11,500.00	2019 04 17	2019 04 17	
	6,500.00	2019 11 13	2019 11 13	
	4,000.00	2018 07 26	2018 07 26	
	10,000.00	2019 04 24	2019 04 24	
	5,000.00	2019 04 26	2019 04 26	
	3,000.00	2019 07 09	2019 07 09	
	5,000.00	2019 07 05	2019 07 05	
	19,000.00	2019 10 31	2019 10 31	
	5,000.00	2019 07 16	2019 07 16	
	5,300.00	2019 08 01	2019 08 01	
	5,000.00	2017 11 08	2017 11 08	

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	5,040.00	2018 08 22	2018 08 22	
	5,000.00	2018 10 19	2018 10 19	
	2,000.00	2019 05 17	2019 05 17	
	350.00	2019 09 28	2019 09 28	
	170.00	2019 09 28	2019 09 28	
	439.00	2019 09 28	2019 09 28	
	100.00	2019 09 28	2019 09 28	
	250.00	2019 09 28	2019 09 28	
	348,049.00			

	105,000.00	2018 09 07	2019 09 06	
	160,000.00	2019 10 15	2020 10 14	
	40,000.00	2019 05 21	2020 05 15	
	36,000.00	2021 05 31	2020 05 31	
	20,000.00	2019 04 04	2020 03 24	
	25,000.00	2019 07 10	2020 06 06	
	55,000.00	2017 09 06	2020 09 06	
	234,465.00	2018 08 24	2020 09 30	
	40,000.00	2017 01 17	2019 01 17	
	24,416.70	2018 06 13		
	10,000.00	2018 11 06	2019 11 05	
	30,000.00	2019 10 15	2020 10 14	
	5,000.00	2019 04 12	2020 04 12	
	20,000.00	2019 06 05	2019 11 06	
	804,881.70			

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	1,764.00	1,587.00

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		1,789,071.54	86,412.16	1,155,936.72	59,682.28

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		4,737,500.00	4,385,015.57

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	27,362,528.00
	20,830,555.00
	8,172,388.00
	8.24 2 7 18.31 3 7 10.77 4 11

1 2016

6, 312. 60

5, 314. 9909 997. 6091

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2 2016

119.00 1.00

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1,752 27,362,528 23,540,159

3,822,369 A

1,487,732,680.00

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	20 20 / 20 50% 50% 20 20

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	/ 20 50% 20 20 / 20 50%
	444,364,158.50
	19,021,287.46

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1 2014 8 7 A

56, 269, 553. 00 1, 273, 379, 984. 39

1, 251, 228, 980. 07

4,000	4	361,520,000.00
2,000	4	254,300,000.00
9		157,000,000.00
2.4		145,860,000.00
1		104,700,000.00
		227,848,980.07
		1,251,228,980.07

“ 2,000 ” “ 2.4
” 14,586 11.66%

2019 12 31 2014 70, 757. 37 22, 784. 90

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25, 415. 97 6, 397. 45

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2 2017 9 25 18, 400, 000 100

1, 840, 000, 000. 00 1, 824, 886, 000. 00

2,040	100,920,200.00
10	159,692,400.00
	454,873,700.00
	311,068,000.00
	437,239,800.00
	361,091,900.00
	1,824,886,000.00

2019 12 31 2017 70, 478. 44

83, 751. 85 30, 035. 18

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	470, 935, 409. 10
	470, 935, 409. 10

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2020 3 30 2020 4 14

2020 4 13

2020 4 14

2 2020 3 5

2020 4 23

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	9,979,881,926.24	7,318,577,962.57
	4,875,453,318.62	3,976,325,066.84
	2,347,986,545.91	1,950,997,050.22
	830,954,817.89	681,470,362.80
	120,067,562.74	118,337,808.31
	18,154,344,171.40	**14,045,708,250.74**

	17,890,286,690.25	1,828,493.67	262,228,987.48	-	18,154,344,171.40

	13,909,669,958.33	2,173,409.13	133,864,883.28	-	14,045,708,250.74

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	2018.12.31			**2019.12.31**	/
	-	5,434,000.00	-	-	5,434,000.00
1					
	-	1,600,000.00	13,333.33	-	1,586,666.67
2					
	-	29,681,200.00	123,671.67	-	29,557,528.33
3					
	-	95,000,000.00	-	-	95,000,000.00
4					
	-	64,464,000.00	-	-	64,464,000.00
5					
6		14,900,921.10	223,513.83	-	14,677,407.27
XPS HCFCs	9,627,961.74	4,802,478.96	2,259,084.18	-	12,171,356.52
7					
	42,986,140.57	9,221,344.00	2,630,085.65	-	49,577,398.92

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8					
	-	4,952,480.00	-	-	4,952,480.00
E					
9					
	12,918,000.00		1,274,000.00	-	11,644,000.00
10					
	21,431,620.00		1,127,980.00	-	20,303,640.00
11					
12	928,210.86		139,231.56	-	788,979.30
	2,456,250.00		491,250.00	-	1,965,000.00
13					

2 2019 11
1,600,000.00

3 2019 10 2019 12
29,681,200.00

4 2019 6 2019 10 2019 12
95,000,000.00

5 2019 4 2019 12
64,464,000.00

6 2019 3 2019 4
14,900,921.10

7 2019 12 2017 4 2015 4 2014 9 2014 1 2013 4 19,680,546.13 XPS HCFCs

8 2019 1 2018 12 2018 6
53,370,158.32

9 2019 1
E 4,952,480.00

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10 2015 4

16,740,000.00 2.4

11 2017 4

23,020,000.00

12 2016 9 2016 10

1,284,000.00

13 2015 11

3,930,000.00

14 2015 5

2014 300,000.00

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3,500,000.00 EVA

16 2018 10

5,900,000.00

17 2014 1

21,956,000.00

18 2016 11

500,000.00

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19 2014 12 2014
1,000,000.00

20 2018 1
5,400,000.00

21 2015 6 2015 9 2016 5
12,600,000.00

22 2017 11
3,860,000.00

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7,185,100.00

24 2017 9
1,500,000.00

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		/
(1	-	2,031,100.00
2		5,000,000.00
	-	1,500,000.00
3		
	-	1,404,200.00
4		

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5	-	1,002,800.00
6	-	4,106,500.00
	-	5,900,000.00
7		
8	-	37,108,034.40
	-	4,778,048.58
9		
10	-	1,000,000.00
11	-	1,912,700.00
12	-	1,198,465.00
13	-	1,633,000.00
	-	1,000,000.00
14		
2019	-	134,540,000.00
15		
16	-	26,990,000.00
	-	7,307,862.27
17		
18	-	7,524,063.36
19	-	3,642,340.90
XPS HCFCs	1,582,678.68	2,259,084.18
20		
	1,274,000.00	1,274,000.00
21		
	1,162,673.75	2,630,085.65
22		
	1,127,980.00	1,127,980.00
23		
	1,097,800.00	1,097,800.00
24		
	2,686,000.12	-
	57,898,000.00	-
	37,997,815.38	-
	24,368,824.20	-
	20,000,000.00	-
	14,610,000.00	-
	5,102,192.36	-
	4,607,773.06	-

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		3,330,661.64	-		
	-	2,600,000.00	-		
		1,830,000.00	-		
		1,502,827.50	-		
		1,500,000.00	-		
		1,270,000.00	-		
		1,200,000.00	-		
		1,080,000.00	-		
		1,000,000.00	-		
	-	1,000,000.00	-		
	25	20,670,138.19	28,576,344.91		/
	——	**210,499,364.88**	**286,544,409.25**	——	——

1 2019 12

2, 031, 100. 00

2 2019 12

5, 000, 000. 00

3 2019 12

1, 500, 000. 00

4 2019 12

1, 404, 200. 00

5 2019 11

1, 002, 800. 00

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6 2019 11

4,106,500.00

7 2019 10

5,900,000.00

8 2019 9

2019 6 8

37,108,034.40

9 2019 8 11

4,778,048.58

10 2019 6

1,000,000.00

11 2019 6

1,912,700.00

12 2019 6

1,198,564.00

13 2019 6

1,633,000.00

14 2019 5

1,000,000.00

15 2019 5

2019 134,540,000.00

16 2019 3 2019 4

cninf 巨潮资讯 www.cninf.com.cn

26,900,000.00

17 2019 2 4 5

7,307,862.27

18 2019 2 9

7,524,063.36

19 2019 1 11

3,642,340.90

20 2019 12 2017 4 2015 4 2014 9 2014 1 2013 4 19,680,546.13 XPS HCFCs

2,259,084.18

21 2015 4

16,740,000.00 2.4

1,274,000.00

22 2019 1 2018 12 2018 6

53,370,158.32

2,630,085.65

23 2017 4

23,020,000.00

1,127,980.00

cninf 巨潮资讯 www.cninf.com.cn

24 2014 1

21,956,000.00

1,097,800.00

25 2019 36

151 28,576,344.91

3

2019 12 31

	235,900,446	6,206,540,734
	8,500,000	223,635,000
	14,000,000	368,340,000

1 2017 4 17 52,000,000

364 2017 4

17

2017 2017 2018 6

20 881,863,218 1,499,159,269

52,000,000 88,399,516

731 2019 5

16 20,399,400

2 2017 5 25 10,980,000

365 2017 5 25

2017 2017 2018 6

20 881,863,218 1,499,159,269

10,980,000 18,665,888

364 2019 5 27

cninf 巨潮资讯 www.cninfo.com.cn

6, 101, 273

3 2017 5 26 16, 725, 200

364 2017 5 26

2017 2017 2018 6

20 881, 863, 218 1, 499, 159, 269

16, 725, 200 28, 432, 681

364 2019 5 27

10, 559, 321

4 2018 2 1 528, 402

2018 2 1

2017

2017 2018 6 20

881, 863, 218 1, 499, 159, 269 528, 402

898, 278

5 2018 3 20 18, 063, 600

730 2018 3

20

2017 2017 2018 6

20 881, 863, 218 1, 499, 159, 269

18, 063, 600 30, 707, 952 2019 5 16

9, 707, 900

6 2018 5 23 2, 325, 800

366 2018 5 23

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2017 2017 2018 6

20 881, 863, 218 1, 499, 159, 269

2, 325, 800 3, 953, 838

364

7 2018 6 15 9, 300, 000

364 2018 6 15

2017 2017 2018

2019 5 24

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11 2018 10 24 14,000,000

365 2018 10

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2019 10 24

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12 2018 12 3 19,000,000

2018 12 3

13 2018 12 10 34,000,000

2018 12 10

14 2018 12 18 32,000,000

2018 12 18

15 2019 6 17 10,100,000

366 2019 6 17

16 2019 9 18 5,202,000

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327 2019

9 18

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	340,448.75	0.01%	340,448.75	100.00%		340,448.75	0.02%	340,448.75	100.00%	
	2,737,612,197.40	99.99%	138,381,379.96	5.05%	2,599,230,817.44	1,852,272,732.13	99.98%	112,829,255.60	6.09%	1,739,443,476.53
	2,064,464,255.69	75.40%	138,381,379.96	6.70%	1,926,082,875.73	1,671,775,393.47	90.24%	112,829,255.60	6.75%	1,558,946,137.87
	673,147,941.71	24.59%			673,147,941.71	180,497,338.66	9.74%			180,497,338.66
	2,737,952,646.15	100.00%	138,721,828.71	5.07%	2,599,230,817.44	1,852,613,180.88	100.00%	113,169,704.35	6.11%	1,739,443,476.53

1	1,897,660,440.86	91,656,999.29	4.83%

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1 2	104,221,304.85	11,724,896.80	11.25%
2 3	30,370,422.39	9,281,201.08	30.56%
3 4	11,874,216.99	6,167,468.30	51.94%
4 5	4,549,457.29	3,762,401.18	82.70%
5	15,788,413.31	15,788,413.31	100.00%
	2,064,464,255.69	138,381,379.96	--

□ √

1 1	2,570,808,382.57
1 2	104,221,304.85
2 3	30,370,422.39
3	32,552,536.34
3 4	11,874,216.99
4 5	4,549,457.29
5	16,128,862.06
	2,737,952,646.15

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	113,169,704.35	25,552,124.36				138,721,828.71

cninf 巨潮资讯 www.cninf.com.cn

	113,169,704.35	25,552,124.36				138,721,828.71

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	624,641,791.19	22.81%	20,014,794.87

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	800,000,000.00	515,628,373.13
	800,000,000.00	515,628,373.13

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	3,202,680,847.65	1,477,765,227.27
	26,253,678.02	27,534,082.92
	48,733,136.92	45,343,000.00
	19,388,144.60	19,128,012.86
		4,968,071.22
	3,297,055,807.19	1,574,738,394.27

2

	12	( )	( )	
2019 1 1	20,338,860.51			20,338,860.51
2019 1 1	——	——	——	——
	715,591.06			715,591.06
2019 12 31	21,054,451.57			21,054,451.57

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1 1	2,661,983,090.38
1 2	516,033,536.36
2 3	96,262,111.63
3	22,777,068.82
3 4	1,288,601.48
4 5	20,036,269.28
5	1,452,198.06
	3,297,055,807.19

3

12	20,338,860.51	715,591.06				21,054,451.57
	20,338,860.51	715,591.06				21,054,451.57

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		399,875,272.09	1	12.13%	
		322,307,105.33	1	9.78%	

3

	3,215,175,394.33		3,215,175,394.33	3,067,149,803.97		3,067,149,803.97
	3,215,175,394.33		3,215,175,394.33	3,067,149,803.97		3,067,149,803.97

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	( )					( )	
	50,855,238.15					50,855,238.15	
	280,270,049.24				5,099,631.65	285,369,680.89	
	60,757,015.93				809,314.20	61,566,330.13	
	153,276,020.34				60,653.96	153,336,674.30	
	102,491,993.69				74,383.77	102,566,377.46	
	140,983,288.33				306,371.72	141,289,660.05	

100,000,000.00	132,721.48

	19,390,000.00					19,390,000.00	
					50,540,954.45	50,540,954.45	
					27,459.62	27,459.62	
					5,000,000.00	5,000,000.00	
	3,067,149,803.97				148,025,590.36	3,215,175,394.33	

4

	7,213,177,537.99	6,167,675,516.70	7,226,675,769.29	6,169,140,384.56
	187,474,839.14	178,194,512.46	739,124,650.07	719,907,918.12
	7,400,652,377.13	6,345,870,029.16	7,965,800,419.36	6,889,048,302.68

□ √

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	800,000,000.00	500,000,000.00
	3,000,000.00	687,903.80
	803,000,000.00	500,687,903.80

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	-9,444,523.98	
	249,436,374.85	
	1,938,718.34	
	-21,105,490.52	
	32,832,954.05	
	5,279.99	
	187,986,844.65	--58.08 588.58 Td[(8)-

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