

2019 1 1 2019 12 31 2019

2019

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

2016 5

60%

3,514.48

,

60,041.05 ,

2019

2019 1 1 2019 12 31

	60,041.05
	60,041.05
	54,041.05
	6,000.00
	0.00
	9,291.22
	9,291.22
	3,514.48
	3,514.48
	0.00

2015 5

[2015] 377

22,365.463

5.11 /

114,287.52

2,484.75

111,802.77

2015 5 14

XYZH/2015SZA40026

02M

39,841.31

71,961.46

22,525.14

2019 11 26

30,000

12

30,000.00

92,366.45

30,000.00 ,

	111,802.77
	62,366.45
	38,994.10

2019

2019 1 1 2019 12 31

					2019
2019	1	1	2019	12	31

		12		1,000.00
5.00%				

	2009	8	
2009			2010

1	2010	9	15	2010	
					4

1	T+12		T+24
2		4	

2019

2019 1 1 2019 12 31

3

T+12

T+36

4

5

2 2012 1 13 2012

(1)

(2)

T+24

T+24

T+36

3 2013 9 12 2013

60. 00%

60.00%

7, 800. 00

1, 250.00

6, 090.61

459. 39

2019				
2019	1	1	2019	12 31
4	2014	7	11	2014
				,
				3,500.00
				24.50%
5	2014	11	12	2014
				8,200.00
				51.00%
				4,693.27
				629.00
				1,306.73
				1,571.00
6	2015	1	9	2015
				51.00%
				5,375.40
				2014
				1,320.93
				3,489.95
				564.52
7	2017	9	15	2017
				6,000.00
				,
	2015	5		
				02M
+	+			
				02M
	02M			
				02M
				02M

2019 1 1 2019 12 31

2017 9 15 2017 02M
38,924.23 33,037.23

1 2009 8
2019 12 31

	755903042310226	57,324,000.00				0.00
	755903042310166	42,480,000.00				0.00
	755903042310516	281,173,800.00				0.00
	755903042310408	1				
	79170155300001231	173,932,700.00				0.00
	44201514500059105375	45,500,000.00				0.00
						0.00
		600,410,500.00				0.00

1 2012 10 25

755903042310408

2 2016 5 25 60%
3,514.48 ,

3 755903042310226 755903042310166 755903042310408

2019

2019 1 1 2019 12 31

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

2019

2019 1 1 2019 12 31

	171,843.82		29,372.35
	0.00		

2019

2019 1 1 2019 12 31

			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 30,000 30,000.00 12									
	19,436.32									

2019

2019 1 1 2019 12 31

		(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		
	02M	77,961.46	25,276.83	28,525.14	36.59%				
	--	95,735.29	25,276.83	46,298.97	--	--	2,620.68	--	--

(

2019

2019 1 1 2019 12 31

		(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		

2019

2019 1 1 2019 12 31

		(1)	(2)	(%) (3)=(2)/(1)				
		4,693.27	51.00%		1,306.73			629.00
				1,571.00		2014		
							7,708.00	
				7,708.00				

2019

2019 1 1 2019 12 31

		(1)	(2)	(%) (3)=(2)/(1)				
							6, 000. 00	
	02M			38, 924. 23				
	33, 037. 23							
			28, 525. 14		2, 367. 11			3, 514. 48
	2018							

2019					
2019	1	1	2019	12	31
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					

T+12		571.65	100.00	100.00					471.65	
		571.65	100.00	100.00					471.65	
		571.65	100.00	100.00					471.65	
		571.65	100.00	100.00					471.65	
		571.65	100.00	100.00					471.65	
		571.65	100.00	100.00					471.65	
		571.65	100.00	100.00					471.65	
T+24		567.48	500.00		500.00				567.48	
		567.48	100.00	100.00					467.48	
		567.48	500.00	500.00					67.48	
		567.48							567.48	
		567.48	500.00	500.00					67.48	
		567.48	100.00	100.00					467.48	
		567.48	500.00	500.00					67.48	

2019

2019 1 1 2019 12 31

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	

2019

2019 1 1 2019 12 31

		/		
	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	

2019 1 1 2019 12 31

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www.cninfo.com.cn

2019

2019 1 1 2019 12 31

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 02M 40,000
16,484.21 13,872.02
2,612.18 1,075.77
8,052.21 ,
17,000.00 02M

02M + +

02M

02M

2019 1 1 2019 12 31

21

2019					
2019	1	1	2019	12	31
40,482.66					
2			2010	4	15
4,608.00					37.50%
2010	5	24			

2012

2019					
2019	1	1	2019	12	31
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			

					2019
2019	1	1	2019	12	31

1

2

3

60.00%

2

13,735.84.00

1 2010 12 51.00% 3

3,500.00

24.50%

2 2014

2019				
2019	1	1	2019	12 31
			4,693.27	
	1,306.73		629.00	
	1,571.00		8,200.00	51.00%
3				
			+	
	6,000.00			
3				
2009				
			51%	
4		02M		
	02M		+	+
02M				

2019 1 1 2019 12 31 **2019**

02M

02M

02M

2019

2019 1 1 2019 12 31

3, 500. 00			24. 50%			2014-030		
2014	7	11	2014					
			24. 50%					
, 2014						2014-048		
3	2014		10	24				
			51. 00%					
8, 200. 00			51. 00%					
			4, 693. 27					
1, 306. 73			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				

2019

2019 1 1 2019 12 31

6, 000. 00	02M	
38, 924. 23		33, 037. 23
86, 754. 83	2017	6 30

2017-068

2017 9 15 2017
2017 2017-078

2019 12 31