

[2020] 2-00576



100083 15 1 WUYIGE Certified Public Accountants.LLP Telephone +86 10 82330558
15/F, Xueyuan International Tower Fax +86 10 82327668
No. 1 Zhichun Road, Haidian D Internet www.daxincpa.com.cn



100083 15 1 WUYIGE Certified Public Accountants.LLP Telephone +86 10 82330558
15/F, Xueyuan International Tower Fax +86 10 82327668
No. 1 Zhichun Road, Haidian Dist. Internet www.daxincpa.com.cn
Beijing, China, 100083



	[2017]752			2019	
	A	167,544,409		27.39	2017 7
26			A	167,544,409	
		4,589,041,362.51		35,900,000.00	
		4,553,141,362.51			
			4,589,041,362.51		30,000,000.00
		4,559,041,362.51			
			[2017]	2-00060	
			2017	309,502.64	
			2017 12 31	309,533.89	
		470		309,502.64	
		69,000		77,370.25	
		77,370.25			
		2018		50,644.95	
		2018 12 31		359,511.87	

	590	360,147.59	
80,000		16,392.27	
16,392.27			
2019		12,626.90	
2019 12 31		372,038.26	
	590	372,774.49	
80,000		3,865.88	
3,865.88			
2020 1-11		3,078.20	
2020 11 30		375,852.69	
		80,000	804.71
	804.71		

2017 9 27
162,618.28

12 2019 11 12 2018 11

80,000

2019 11 13

12

80,000

2020 11 13

2020 11 13

2020

2020 11 30 17

		110100120100013962	65.13
		32300188000065974	0.3
		11250801040025171	2.36
		5210000010120100076288	582.33
		8111501012200423596	
		15879301040001109	4.65
		562010100100885488	
		01651800000784	6.85
		12604201040007258	0.44
		12630201040020127	
		12617001040012331	5.08
		28210078801600000006	

--	--	--	--

18255701040002607

			455,314.14		2020 1-11		3,078.20			
			35,000.00				375,852.69			
			7.69%							
			(1)	2020 1-11	(2)	% (3) (2)/(1)		2020 1-11		
		95,330.10	95,330.10	2,121.00	74,182.49	77.82	2019.4.30	7,048.69		
		49,000.00	49,000.00	957.20	10,840.37	22.12	2021.3.31			
		49,000.00	14,000.00				2020.3.31			
		20,000.00	20,000.00		19,995.31	99.98	2018.06.30	2,036.40		
		22,000.00	22,000.00		22,000.00	100.00	2018.12.31			
		20,000.00	20,000.00		19,993.32	99.97	2018.12.31	1,568.51		
		5,000.00	5,000.00		4,999.23	99.98	2018.12.31			

PPP

8,000.00

7,863.31

--	--

2

	1	2020 1-11	(2)	% (3)=(2)/(1)	2020 1-11	
	4,300.00		4,299.98	100.00	2019.6.30	