

[2020] 2-00576



100083

15

1

WUYIGE Certified Public Accountants.LLP
15/F, Xueyuan International Tower
No. 1 Zhichun Road, Haidian D

Telephone +86 10 82330558
Fax +86 10 82327668
Internet www.daxincpa.com.cn



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

1

“ ”
“ ”

“ ”

[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

2020

		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		
								375,852.69		
			35,000.00							
			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

Ü -

"

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