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华泰联合证券
HUATAI UNITED SECURITIES

**4011 26**



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**2013-2016** ..250
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| | | 2016 6 30 |



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|---|---|---|
| | | 6<br>32.7650%<br>2016<br>VYGQA0415 |
| / | | 2016 12 25<br>2016 12 25 |
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| / | | 2016 2017 2018 1-3 |

1

32.765%

2016 VYGQA0415

6

32.765%

2016 6 30

1,911,914.16 32.765%

626,438.3611

626,438.3611

576,438.3611

92.02% 5 7.98%

13.16 /

438,023,068

1 2016

2017 4 20 2016

2016 2016 12 31

2,223,830,413 10 0.8

177,906,433.04

2017 6 14 2017 6 15

2017 6 15



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2016

1

13.16 / 13.08 /

= - /(1+

)= 13.16-0.08 ÷1=13.08 /

2

438,023,068

440,702,107

2018 6 14

2017

1

13.08 / 12.99 /

= - /(1+

)= 13.08-0.09 ÷1=12.99 /

2

440,702,107

443,755,472

| | | | | | |
|---|---|---|---|---|---|
| 1 | | 418,001.6222 | 321,787,238 | 50,000.00 | 24.4782% |
| 2 | | 49,373.7464 | 38,009,042 | - | 2.5824% |
| 3 | | 48,291.0104 | 37,175,527 | - | 2.5258% |
| 4 | | 25,055.9229 | 19,288,624 | - | 1.3105% |
| 5 | | 20,630.8027 | 15,882,065 | - | 1.0791% |
| 6 | | 15,085.2565 | 11,612,976 | - | 0.7890% |
| | | **576,438.3611** | **443,755,472** | **50,000.00** | **32.7650%** |

5.28

100% 5

2,800.00 2,600.00

180.00 20.00



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A 90%

5.28

2,223,830,413



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2017

2 26 4

3.4

2 3 2

**2 2017 10 25**

52,800.00

5 2,800.00

2,600.00 180.00 20.00

2016 6 30 1,911,914.16

827,661.11 76.33%

32.765%

626,438.3611

**1**

2016

VYGQA0415 2017 6 29

2017 6 30 2017

VIGQA0348 2016 12 31 2016

12 31 1,946,917.95

836,027.85 75.26%

| | | | | |
|---|---|---|---|---|
| 100% | 1,084,253.05 | 1,911,914.16 | 827,661.11 | 76.33% |
| 100% | 1,110,890.10 | 1,946,917.95 | 836,027.85 | 75.26% |

**2**

2017 VIGQA0348

2017 12 31 2018



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1 29 2018 VYGQA0098

2017 9 30 2017 9 30

1,919,686.83

803,955.79 72.06%

| | | | | |
|---|---|---|---|---|
| 100% | 1,084,253.05 | 1,911,914.16 | 827,661.11 | 76.33% |
| 100% | 1,115,731.04 | 1,919,686.83 | 803,955.79 | 72.06% |

1

90% 13.16 /

2017 4 20 2016

2016 2016 12 31

2,223,830,413 10 0.8

2017 6 14

2017 6 15 2017 6

15



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2016

13.16 / 13.08 /

= - /(1+

)= 13.16-0.08 ÷1=13.08 /

2018 4 25 2017

2017 2017 12 31

2,223,830,413 10 0.9

200,144.737.17

2018 6 13 2018 6 14

2018 6 14

2017

= - /(1+

)= 13.08-0.09 ÷1=12.99 /

2

90%

1 A 443,755,472

321,787,238 38,009,042,



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37,175,527 19,288,624 15,882,065

11,612,976

2 5.28

100%

90%

5.28

2,223,830,413 20% 444,766,082

444,766,082

444,766,082

**1**

**2**

399001.SZ

2016 8 26 10,693.75

20%

2016



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8 26 14.49 / 20%

2

20

90%

**3**

1

399001.SZ

2016

8 26 10,693.75 20%

2016 8 26

14.49 / 20%

2

3

26

399001.SZ

2016 8 26 10,693.75 20%

2016 8 26 14.49 /

20%

2

20

90%

**5**

2017 5 18

32.765%

2016 12

| | **2015** | **2015** | **2015** |
|---|---|---|---|



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| | 2015 | 2015 | 2015 |
|---|---|---|---|
| | 1,378,410.86 | 331,845.22 | 415.38% |
| | 100,446.48 | 280,429.06 | 35.82% |
| | 626,438.36 | 222,494.94 | 281.55% |

32.765% 1

2 3

50%

1,206,365,452

54.25%

1,206,365,452

45.22%



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5%

10%

2,223,830,413 2,667,585,885

10%

| | | | | |
|---|---|---|---|---|
| | | | | |
| | 1,206,365,452 | 54.25% | 1,206,365,452 | 45.22% |
| | 421,348,314 | 18.95% | 421,348,314 | 15.80% |
| | - | - | 321,787,238 | 12.06% |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | - | - | 19,288,624 | 0.72% |
| | - | - | 15,882,065 | 0.60% |
| | - | - | 11,612,976 | 0.44% |
| | 596,116,647 | 26.80% | 596,116,647 | 22.35% |
| | **2,223,830,413** | **100.00%** | **2,667,585,885** | **100.00%** |

2,667,585,885

1,206,365,452 45.22%

1,206,365,452

54.25%

45.22%

12.06% 1.42% 1.39% 0.72% 0.60% 0.44%

XYZH/2018GZA20342

| | **2018 3 31** | | | **2017 12 31** | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | 8,059,852.66 | 8,050,578.31 | -0.12% | 7,674,017.77 | 7,675,275.60 | 0.02% |
| | 6,162,182.52 | 6,207,320.59 | 0.73% | 5,839,758.07 | 5,888,803.91 | 0.84% |



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| | | | | | | |
|---|---|---|---|---|---|---|
| | 1,897,670.14 | 1,843,257.73 | -2.87% | 1,834,259.70 | 1,786,471.69 | -2.61% |
| | 1,303,121.52 | 1,619,044.46 | 24.24% | 1,288,744.70 | 1,610,171.91 | 24.94% |

5

| | **2018 1-3** | | | **2017** | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | 128,057.51 | 123,930.87 | -3.22% | 532,638.87 | 532,638.87 | 0.00% |
| | 21,319.78 | 12,155.93 | -42.98% | 105,055.50 | 105,055.50 | 0.00% |
| | 21,846.95 | 12,659.22 | -42.05% | 109,622.67 | 109,622.67 | 0.00% |
| | 15,851.91 | 9,465.65 | -40.29% | 85,962.55 | 85,962.55 | 0.00% |

5 2017 10 25

6 2018 5 12

7 2018 5 29 2018

2

1 2016 12 25
2017 1 23

2 2016 12 19

3 2016 12 25

4 2016 11 30

5 2016 12 19

6 2016 10 27



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3

4

2016 1170

5 2016 123

0.789%

2016 125

1.0791%

2016 126 24.4782%

6

1

2

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2016 7 27

PSBC44-YYT2016072701 4,400

24.4782%

2

2015 5 11 2016 3 29

2015 0014



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2016 0015

5,000

24.4782%

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24.4782%

24.4782%

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| | | 2.5824% |
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| | | 36 12<br>36 |



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2016 3

36

2016 3 28 2019 3 27

2016 12 25

2016 12 25



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**1**

2017 2018 1-3

XYZH/2018GZA20342

2016 1 1 2017 2018 1-3

| | **2018 1-3** | | **2017** | |
|---|---|---|---|---|
| | | | | |
| | 11,106.81 | 5,058.48 | 63,331.88 | 70,747.91 |
| / | 0.05 | 0.02 | 0.28 | 0.27 |

2017

2017

2017 2.41 75.04%

2017

2017

2016

35 135



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2018 2018

2017

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2016 8 29

14.49 / 21 2016 7 29

14.12 / 20 2016

7 29 2016 8 26 2.62%

399001.SZ 3.53% 883027.WI 4.85%

399001.SZ

883027.WI 20

20%



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2007 128

32.765%

2016 VYGQA0415

2016 6 30 1,911,914.16

827,661.11 76.33%

32.765% 626,438.3611

76.33%



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5

2016 6 30 1,911,914.16

827,661.11 76.33%

/

| | 2017 11 17 | 2016 6 | | |
|---|---|---|---|---|
| | 1 | 2 | 3 = 1 - 2 | 4 = 3 / 2 |
| | 10.84 | 12.99 | -2.15 | -16.55% |
| | 10.10 | 15.95 | -5.85 | -36.68% |
| | 9.39 | 12.61 | -3.22 | -25.54% |
| | 10.86 | 12.80 | -1.94 | -15.16% |

A

2016 6 30

2016 12 31

2017 12 131

**1**

2016 2017 2018

1-3 18.39% 24.02%

30.29%

**3**

2018 3

2,159.54

24.86% 8.03% 12.43%

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| | | | | | |
|---|---|---|---|---|---|
| | | | 55,217.54 | | 31,538.68 |
| 5,256.98 | | | 18.75% | 18.09% | 14.45% |

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**3**

35 135 17

**4**



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35 135



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2000

99,776 2017 827,122 13.25% 2016

3

2020 2010

6.5%

2000 2017 6,280

36,396 10.89% 2,253

13,432 11.07%



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100%

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1 2016 12 25

2 2017 1 23 2017



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3 2017 2 26

4 2017 3 23 2017

5 2017 10 25

6 2018 5 12

7 2018 5 29 2018

2

1 2016 12 25
2017 1 23

2 2016 12 19

3 2016 12 25



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4 2016 11 30

5 2016 12 19

6 2016 10 27

3

4

2016 1170

5 2016 123

0.789%

2016 125

1.0791%

2016 126 24.4782%

6

7

8

2017 41



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9

2018 9 17

[2018]1487

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2

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2016 7 27



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PSBC44-YYT2016072701 4,400

24.4782%

2

2015 5 11 2016 3 29

2015 0014

2016 0015

5,000

24.4782%

3

4

5

50,000



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3

4

24.4782%

24.4782%

32.765%

**32.765%**

2016 VYGQA0415



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2016 6 30

1,911,914.16 32.765% 626,438.3611

626,438.3611

576,438.3611 92.02% 5

7.98% 13.16 /

438,023,068

2017 4 20 2016

2016 2016 12 31

2,223,830,413 10 0.8

177,906,433.04

2017 6 14 2017 6 15

2017 6 15

1 2016

2016

1

13.16 / 13.08 /

= - /(1+

)= 13.16-0.08 ÷1=13.08 /

2

438,023,068



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440,702,107

| | | | | | |
|---|---|---|---|---|---|
| 1 | | 418,001.6222 | 319,573,105 | 50,000.00 | 24.4782% |
| 2 | | 49,373.7464 | 37,747,512 | - | 2.5824% |
| 3 | | 48,291.0104 | 36,919,732 | - | 2.5258% |
| 4 | | 25,055.9229 | 19,155,904 | - | 1.3105% |
| 5 | | 20,630.8027 | 15,772,784 | - | 1.0791% |
| 6 | | 15,085.2565 | 11,533,070 | - | 0.7890% |
| | | **576,438.3611** | **440,702,107** | **50,000.00** | **32.7650%** |

2 2017

2018 4 25 2017

2017 2017 12 31

2,223,830,413 10 0.9

200,144.737.17

2018 6 13 2018 6 14

2018 6 14

2017

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13.08 / 12.99 /

= - /(1+

)= 13.08-0.09 ÷1=12.99 /



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2

440,702,107

443,755,472

| | | | | | |
|---|---|---|---|---|---|
| 1 | | 418,001.6222 | 321,787,238 | 50,000.00 | 24.4782% |
| 2 | | 49,373.7464 | 38,009,042 | - | 2.5824% |
| 3 | | 48,291.0104 | 37,175,527 | - | 2.5258% |
| 4 | | 25,055.9229 | 19,288,624 | - | 1.3105% |
| 5 | | 20,630.8027 | 15,882,065 | - | 1.0791% |
| 6 | | 15,085.2565 | 11,612,976 | - | 0.7890% |
| | | **576,438.3611** | **443,755,472** | **50,000.00** | **32.7650%** |

5.28 100% 5

A 90%

1

90% 13.16 /

2017 4 20 2016

2016 2016 12 31

2,223,830,413 10 0.8

2017 6 14

2017 6 15 2017 6

15

2016

13.16 / 13.08 /

= - /(1+

)= 13.16-0.08 ÷1=13.08 /

2018 4 25 2017

2017 2017 12 31

2,223,830,413 10 0.9

200,144.737.17

2018 6 13 2018 6 14

2018 6 14



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2017

= - /(1+

)= 13.08-0.09 ÷1=12.99 /

2

90%

**2**

1 A 443,755,472

321,787,238 38,009,042,

37,175,527 19,288,624

15,882,065 11,612,976

2 5.28

100%

90%

5.28

2,223,830,413 20% 444,766,082

444,766,082

444,766,082



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**1**

**2**

399001.SZ

399001.SZ

2016

8 26 10,693.75 20%

2016 8 26

14.49 / 20%

2

20 90%

2

3



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26

2017

**4**

399001.SZ

20

90%

**5**

2017 5 18

| | | | | |
|---|---|---|---|---|
| | | | | |
| | 1,206,365,452 | 54.25% | 1,206,365,452 | 45.22% |
| | 421,348,314 | 18.95% | 421,348,314 | 15.80% |
| | - | - | 321,787,238 | 12.06% |
| | - | - | 38,009,042 | 1.42% |
| | - | - | 37,175,527 | 1.39% |
| | - | - | 19,288,624 | 0.72% |
| | - | - | 15,882,065 | 0.60% |
| | - | - | 11,612,976 | 0.44% |
| | 596,116,647 | 26.80% | 596,116,647 | 22.35% |
| | **2,223,830,413** | **100.00%** | **2,667,585,885** | **100.00%** |

2,667,585,885



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1,206,365,452 45.22%

1,206,365,452

54.25%

45.22%

12.06% 1.42% 1.39% 0.72% 0.60% 0.44%

XYZH/2018GZA20342

| | 2018 3 31 | 2017 12 31 |
|---|---|---|

| | | | | | | |
|---|---|---|---|---|---|---|
| | 11,106.81 | 5,058.48 | -54.46% | 63,331.88 | 70,747.91 | 11.71% |

32.765%

2016 12

| | 2015 | 2015 | 2015 |
|---|---|---|---|
| | 1,378,410.86 | 331,845.22 | 415.38% |
| | 100,446.48 | 280,429.06 | 35.82% |
| | 626,438.36 | 222,494.94 | 281.55% |

32.765% 1

2 3

50%

1,206,365,452

54.25%

1,206,365,452

45.22%



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5%

10%

2,223,830,413 2,667,585,885

10%



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| | GUANGZHOU YUEXIU FINANCIAL HOLDINGS GROUP CO., LTD. |
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| | 000987 |
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| | 5 6301 B |
| | 5 6301 B |
| | 222,383.0413 |
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| | 914401011904817725 |
| | 510623 |
| | 020-88836888 |
| | 020-88835128 |
| | http://www.yuexiu-finance.com/ |
| | yxjk@yuexiu.com |
| | |
| | 1992 12 24 |
| | |



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1959 10 1978

1992 11 18

1992 14

1992 12

24 19048177

14,942.1171 92 533

**1 1998**

1997

1997 1998

6 1998 4 1997 10 2 1

17,930.54

98 355

| | | |
|---|---|---|
| | 150,745,405 | 84.07% |
| | 28,560,000 | 15.93% |
| | **179,305,405** | **100.00%** |

**2 2000 6**

2000 6 2000 85

6,000

2000 370



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239,305,405.46 239,305,405 150,745,405

62.99% 28,560,000 11.94%

60,000,000 25.07% 2000 7 18

| | | |
|---|---|---|
| | 150,745,405 | 62.99% |
| | 28,560,000 | 11.94% |
| | 60,000,000 | 25.07% |
| | **239,305,405** | **100.00%** |

**3 2006 1**

2006 1 13

10 3

2,656.8

| | | |
|---|---|---|
| | 124,634,225 | 52.08% |
| | 114,671,180 | 47.92% |

| | | |
|---|---|---|
| | 186,926,989 | 52.07% |
| | 172,031,118 | 47.93% |
| | **358,958,107** | **100.00%** |

**5 2016 3**

2016 1 22 2016 147

1,123,595,502 1

1,482,553,609

2016 3

1,123,595,502

| | | |
|---|---|---|
| | 1,123,794,829 | 75.80% |
| | 358,758,780 | 24.20% |
| | **1,482,553,609** | **100.00%** |

**6 2016 6**

2016 4 26 2015 2015

1,482,553,609 10

5 2.00 2016 6

2,223,830,413



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| | | |
|---|---|---|
| | 1,685,846,374 | 75.81% |
| | 537,984,039 | 24.19% |
| | **2,223,830,413** | **100.00%** |

2016 7 21 2016

2016 8 1

**7**

1 2018 3 31

| | | |
|---|---|---|
| | **1,685,455,930** | **75.79%** |
| 1 | - | - |
| 2 | 1,685,393,253 | 75.79% |
| 3 | 62,677 | 0.00% |
| 4 | - | - |
| 5 | | |
| | **538,374,483** | **24.21%** |
| 1 | 538,374,483 | 24.21% |
| 2 | - | - |
| 3 | - | - |
| 4 | - | - |
| | **2,223,830,413** | **100.00%** |

2 2018 3 31

| | | | | |
|---|---|---|---|---|



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| | | | | |
|---|---|---|---|---|
| | | 1,206,365,452 | 54.25% | A |
| | | 421,348,314 | 18.95% | A |
| | | 168,539,325 | 7.58% | A |
| | | 42,134,831 | 1.89% | A |
| | | 42,134,831 | 1.89% | A |
| | | 42,134,830 | 1.89% | A |
| | | 42,134,830 | 1.89% | A |
| | | 8,293,000 | 0.37% | A |
| | - | 4,000,060 | 0.18% | A |
| | - | 2,332,240 | 0.10% | A |

2017 4 19

2017 8 18

926,966,292

2017 8 17

2,223,830,413

1,206,365,452 54.25%

2016 1 22 2016 147



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7 1,123,595,502

100 882,988.27 100%

2016 3 9

7

2016 3 28

1,482,553,609

2016 4 7

100%

2016 4 28

2016 4 30

1,206,365,452

54.25% /

/ /4

62.99% 28,560,000 11.94%

60,000,000 25.07% 2000 7 18

2000 370

150,745,405

62.99%

[2005] 5300110016 2004 12 31

239,305,405.46 239,305,405

150,745,405

2005 1 4 [2005]1

< >

2005 2 22 [2005]13

2000 7 2005 2

150,745,405 62.99%

2000 7 2005 2

2018 3 31



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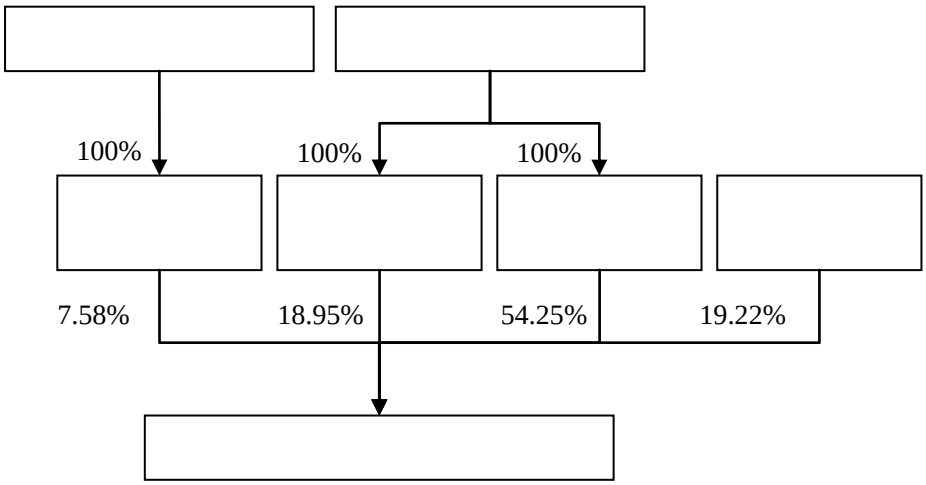


2017 4 19

2017 6 7

[2017]415

926,966,292

2017 7 10

[2017]1177

926,966,292 1,206,365,452

54.25%

2017 8 18

926,966,292

2017 8 17



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1,206,365,452

54.25%

2016 4 100%



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XYZH/2017GZA10268

XYZH/2018GZA10053 2018

| | | | | | | |
|---|---|---|---|---|---|---|
| | **2018** | **3** | **31** | **2017** | **12** | **31** |

| | 2018 3 31 /2018 1-3 | 2017 12 31 /2017 | 2016 12 31 /2016 |
|---|---|---|---|
| % | 76.46 | 76.10 | 73.78 |
| % | 16.65 | 19.72 | 23.82 |
| / | 0.05 | 0.28 | 0.34 |



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| | | | | |
|---|---|---|---|---|
| 1 | | 131,214.1808 | 131,214.1808 | 24.4782% |
| 2 | | 13,842.9770 | 13,842.9770 | 2.5824% |
| 3 | | 13,539.4090 | 13,539.4090 | 2.5258% |
| 4 | | 7,024.9594 | 7,024.9594 | 1.3105% |
| 5 | | 5,784.2831 | 5,784.2831 | 1.0791% |
| 6 | | 4,229.4716 | 4,229.4716 | 0.7890% |
| | | **175,635.2809** | **175,635.2809** | **32.7650%** |

| | |
|---|---|
| | |
| | 1992 11 30 |
| | |

**2**

1

1987 8 1992 11

1992 5

2

1993 9 1993 012 1993 9 20 1993 59 2,110.00 1.00 4.80 2,110.00 1994 1 6 A 000531 8,440.00

| | | | |
|---|---|---|---|
| | | 3,106.90 | 36.81% |
| | | 1,726.10 | 20.45% |
| | | 537.00 | 6.36% |
| | | 960.00 | 11.38% |



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| | | | |
|---|---|---|---|
| | | 2,110.00 | 25.00% |
| | | **8,440.00** | **100.00%** |

1993 11 27

93 2400

1994 120

1994 30

1994 12 19

3 1994

1994 1993

10 8 10 2 10 6

15,192.00

| | | | |
|---|---|---|---|
| | | 5,592.31 | 36.81% |
| | | 3,106.76 | 20.45% |
| | | 966.43 | 6.36% |
| | | 1,728.38 | 11.38% |
| | | 3,798.00 | 25.00% |
| | | **15,192.00** | **100.00%** |

1994 6 8

94 2692

4 1995



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1994 12

1994

1994 48

1994 10 1.666

9,206,316 16,103,556

[1995]4 1994 10 1 1

9,665,999 5,526,001

1995 10 6 95 3070

1995 7 28 192,421,872

| | | | |
|---|---|---|---|
| | | 7,759.80 | 40.33% |
| | | 3,417.68 | 17.76% |
| | | 1,063.26 | 5.53% |
| | | 5.26 | 0.03% |
| | | 6,996.19 | 36.36% |
| | | **19,242.19** | **100.00%** |

5 1996

1995

1996 11 1995

1996 55 1995

10 1

211,664,059

1996 8 28 96 3355 1996

6 30

| | | | |
|---|---|---|---|



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| | | | |
|---|---|---|---|
| | | 8,535.78 | 40.33% |

0.5 24,229,203

266,521,260 1998 7 28 98

3804 1998 7 23

| | | | |
|---|---|---|---|
| | | 10,316.03 | 38.71% |
| | | 4,267.39 | 16.01% |

1999 12 13 1999 288

36.01%

95,978,173

36.01%

| | | | |
|---|---|---|---|
| | | 9,597.82 | 36.01% |
| | | 4,985.61 | 18.71% |

1

2

2005-2007

50% 2006 2 20

| | | | |
|---|---|---|---|
| | | 8,945.74 | 33.56% |
| | | 4,646.88 | 17.44% |
| | | 1,199.14 | 4.50% |
| | | 11,860.36 | 44.50% |
| | | **26,652.13** | **100.00%** |

2009 2 23 36

147,917,514

55.50%

10 2011

2011

C 50% D

45%

76,020,150



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62,851,693 2,890,028

5,648,108

2,462,800 1,445,014

722,507

342,541,410

| | | | |
|---|---|---|---|
| | | 8,945.74 | 26.12% |
| | | 6,285.17 | 18.35% |
| | | 4,935.88 | 14.41% |
| | | 1,199.14 | 3.50% |
| | | 564.81 | 1.65% |
| | | 246.28 | 0.72% |
| | | 144.50 | 0.42% |
| | | 11,932.62 | 34.83% |
| | | **34,254.14** | **100.00%** |

2017 7 28

11 2014

2014 5 9 2013 2013

2013 12 31 342,541,410

10 3 102,762,423.00

10 10

685,082,820 2014 7 4

2014 8 7



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**3**

2017 29.65

68.67%

21.37%

5.92% 4.05%

**4**

1

| | **2018 3 31** | **2017 12 31** | **2016 12 31** |
|---|---|---|---|
| | 974,699.97 | 919,870.04 | 918,646.37 |
| | 551,764.33 | 498,354.45 | 490,259.62 |
| | 422,935.64 | 421,515.59 | 428,386.74 |

2016 2017 2018 3 31

2

| | **2018 1-3** | **2017** | **2016** |
|---|---|---|---|
| | 68,568.83 | 296,539.50 | 263,538.67 |
| | 1,548.24 | 25,203.35 | 71,905.62 |
| | 1,462.68 | 24,892.54 | 71,870.00 |
| | 1,047.68 | 20,239.64 | 58,737.40 |

3

| | **2018 3 31 /2018 1-3** | **2017 12 31 /2017** | **2016 12 31 /2016** |
|---|---|---|---|



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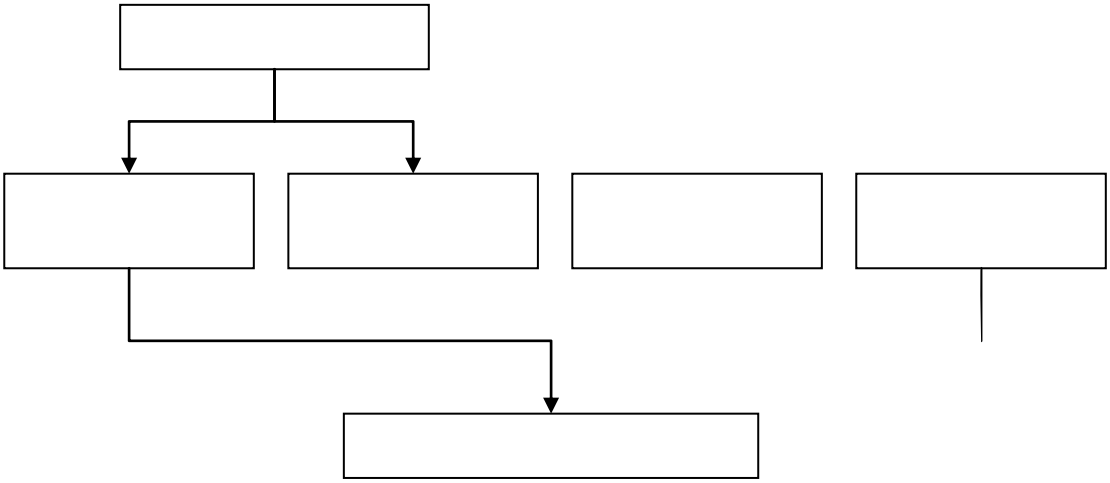
| | 2018 3 31 /2018 1-3 | 2017 12 31 /2017 | 2016 12 31 /2016 |
|---|---|---|---|
| % | 56.61 | 54.18 | 53.37 |
| % | 14.68 | 19.35 | 32.66 |
| / | 0.01 | 0.27 | 0.84 |

**5**



**6**

1

1998 11 6

566,239.7496

2

1984 8 3

199,298.74

3

2003 3 24 80,000

**7**

| | | | |
|---|---|---|---|
| 1 | | 100.00% | |
| 2 | | 70.00% | |
| 3 | D | 100.00% | |

4

| | |
|---|---|
| | |
| | 9144010170839843XE |
| | 111 12 |
| | 111 12 |
| | |
| | 20,000 |
| | |
| | , |
| | 1998 09 03 |

1998 761

| | | |
|---|---|---|
| | 500.00 | 50.00% |
| | 180.00 | 18.00% |
| | 160.00 | 16.00% |
| | 160.00 | 16.00% |
| | **1,000.00** | **100.00%** |

3 2000 1

2000 1

2,300.00

3,300.00 2000

002

| | | |
|---|---|---|
| | 1,650.00 | 50.00% |
| | 594.00 | 18.00% |
| | 528.00 | 16.00% |
| | 528.00 | 16.00% |
| | **3,300.00** | **100.00%** |

4 2000 4

2000 4

2,500.00

5,800.00 2000

078

| | | |
|---|---|---|



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| | | |
|---|---|---|
| | 2,900.00 | 50.00% |
| | 1,044.00 | 18.00% |
| | 928.00 | 16.00% |
| | 928.00 | 16.00% |
| | **5,800.00** | **100.00%** |

5 2000 5

2000 5

2,500.00

8,300.00 2000

083

| | | |
|---|---|---|
| | 4,150.00 | 50.00% |
| | 1,494.00 | 18.00% |
| | 1,328.00 | 16.00% |
| | 1,328.00 | 16.00% |
| | **8,300.00** | **100.00%** |

6 2002 2

2002 2

1,328.00

16.00% 589.30

166.00 323.70 124.50 124.50 1,328.00

16.00%

| | | |
|---|---|---|
| | | |

| | | |
|---|---|---|
| | 1,660.00 | 20.00% |
| | 323.70 | 3.90% |
| | 124.50 | 1.50% |
| | 124.50 | 1.50% |
| | **8,300.00** | **100.00%** |

7 2002 5

2002 5

960.31

395.91 151.89 151.89 1,660.00 20.00%

| | | |
|---|---|---|
| | 7,027.61 | 84.67% |
| | 719.61 | 8.67% |
| | 276.39 | 3.33% |
| | 276.39 | 3.33% |
| | **8,300.00** | **100.00%** |

8 2003 1

2003 1

11,700.00

20,000.00 2003

1013

| | | |
|---|---|---|
| | 16,934.00 | 84.67% |
| | 1,734.00 | 8.67% |



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| | | |
|---|---|---|
| | 666.00 | 3.33% |
| | 666.00 | 3.33% |
| | **20,000.00** | **100.00%** |

9 2011 3

2011 3

| | | |
|---|---|---|
| | 19,334.00 | 96.67% |
| | 666.00 | 3.33% |
| | **20,000.00** | **100.00%** |

10 2013 9

2013 9

20,000.00 10,000.00

10,000.00 9,667.00

333.00

10,000.00

2013 40150

| | | |
|---|---|---|
| | 9,667.00 | 96.67% |
| | 333.00 | 3.33% |
| | **10,000.00** | **100.00%** |



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11 2014 5

2014 5

2014 12

20,000.00

| | | |
|---|---|---|
| | 19,334.00 | 96.67% |
| | 666.00 | 3.33% |
| | **20,000.00** | **100.00%** |

2017 10 31

| | | |
|---|---|---|
| | 19,334.00 | 96.67% |
| | 666.00 | 3.33% |
| | **20,000.00** | **100.00%** |

**3**

**4**

1

| | **2018 3 31** | **2017 12 31** | **2016 12 31** |
|---|---|---|---|



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| | | | |
|---|---|---|---|
| | 497,866.83 | 470,898.82 | 428,436.67 |
| | 473,955.71 | 456,059.81 | 400,433.32 |
| | 23,911.12 | 14,830.01 | 28,003.34 |

2

| | **2018 1-3** | **2017** | **2016** |
|---|---|---|---|
| | 0.00 | 0.00 | 1,593.25 |
| | -826.12 | -13,493.79 | -9,469.75 |
| | -930.09 | -12,915.29 | -5,671.58 |
| | -930.09 | -12,915.29 | -5,671.58 |

3

| | **2018 3 31** | **2017 12 31** | **2016 12 31** |
|---|---|---|---|
| % | 95.20 | 96.85 | 93.46 |

2016 0 2017 2018 1-3 0

**5**

**6**

1994 8 1 49,334

**7**

| | | | |
|---|---|---|---|
| 1 | | 51.00% | |
| 2 | | 86.25% | |
| 3 | | 100.00% | |
| 4 | | 100.00% | |
| 5 | | 90.00% | |

**1**

| | |
|---|---|
| | |
| | 91440101190548279L |
| | 10 45-54 |
| | 10 45-54 |
| | |
| | 80,559.1836 |
| | |
| | |
| | 1994 08 31 |
| | |



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**2**

1

1994 8 31

2000 7 31

2000 8 15

2000 8 18

2005 3 28

2005 55

2007 9 3

2007 461



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| | | | |
|---|---|---|---|
| | | 500.00 | 50.00% |
| | | 500.00 | 50.00% |
| | | **1,000.00** | **100.00%** |

2001

2001 6 27

2001 8028 2001 5 31

7,285.34 42,700.26

50,985.60 0.3904%

0.5855% 0.5855%

1.5614%

| | | | |
|---|---|---|---|
| | | 246,967,108.40 | 48.4386% |
| | | 246,967,108.40 | 48.4386% |
| | | 9,951,369.40 | 1.9518% |
| | | 2,985,206.90 | 0.5855% |
| | | 2,985,206.90 | 0.5855% |
| | | **509,856,000.00** | **100.00%** |

2 2001

2001 8 2



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2001 7 31

2001 8063

2001 7 31

55,177.7236 1:1 55,177.7236

2001 9 30 2001 116

2001 10 17 2001 229

5

551,777,236 1 551,777,236

26,727.3168

48.4386% 26,727.3168 48.4386%

1,076.9588 1.9518% 323.0656

0.5855% 323.0656 0.5855%

2001 10 18 2001

4389

551,777,236

2001 10 23

2002 12 25 2002 455



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| | | | |
|---|---|---|---|
| | | 267,273,168 | 48.4386% |
| | | 267,273,168 | 48.4386% |
| | | 10,769,588 | 1.9518% |
| | | 3,230,656 | 0.5855% |
| | | 3,230,656 | 0.5855% |
| | | **551,777,236** | **100.00%** |

3 2005 H

2004 9 6 2004 283

2005 5 8 2005 15

271,947,352 35,471,394 1

2005 6 20

183,925,800 H 27,588,800 H

2005 7 13 183,925,800 H

27,588,800 H

763,291,836 2005 8 23

2005 5686 H

2005 8 8

211,514,600 763,291,836

| | | | |
|---|---|---|---|



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| | | | |
|---|---|---|---|
| | | 267,273,168 | 35.02% |
| | | 267,273,168 | 35.02% |
| | | 10,769,588 | 1.41% |
| | | 3,230,656 | 0.42% |
| | | 3,230,656 | 0.42% |
| H | | 211,514,600 | 27.71% |
| | | **763,291,836** | **100.00%** |

4 H

2006 H

2006 5 16 2006 6 27

2006 20

2006 1 0.25

H 3,222,367,344

805,591,836 2006 10 12

2006 8853 2006 10

3 42,300,000

805,591,836

| | | | |
|---|---|---|---|
| | | 1,069,092,672 | 33.18% |
| | | 1,069,092,672 | 33.18% |
| | | 43,078,352 | 1.34% |
| | | 12,922,624 | 0.40% |
| | | 12,922,624 | 0.40% |



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| | | | |
|---|---|---|---|
| H | | 1,015,258,400 | 31.51% |
| | | **3,222,367,344** | **100.00%** |

2007 7

2007 6 14

1,069,092,672

33.18% 2,000 0.62% 2,000 0.62%

1,000 0.31% 1,000 0.31% 400

0.12%

1,069,092,672 33.18% 1,000

0.31% 1,000 0.31% 400

0.12%

43,078,352 1.34% 800 0.24%

| | | | |
|---|---|---|---|
| | | 1,045,092,672 | 32.4324% |
| | | 1,005,092,672 | 31.1911% |
| | | 35,078,352 | 1.0886% |
| | | 22,922,624 | 0.7114% |
| | | 22,922,624 | 0.7114% |
| | | 20,000,000 | 0.6207% |
| | | 20,000,000 | 0.6207% |
| | | 20,000,000 | 0.6207% |



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| | | | |
|---|---|---|---|
| | | 16,000,000 | 0.4965% |
| H | | 1,015,258,400 | 31.5066% |
| | | **3,222,367,344** | **100.00%** |

**3**

**4**

1

| | **2018 3 31** | **2017 12 31** | **2016 12 31** |
|---|---|---|---|
| | 31,411,090.39 | 29,806,729.36 | 22,636,798.52 |
| | 24,946,485.20 | 23,320,487.64 | 17,956,440.78 |
| | 6,464,605.19 | 6,486,241.73 | 4,680,357.74 |

2

| | **2018 1-3** | **2017** | **2016** |
|---|---|---|---|
| | 991,984.66 | 5,940,423.70 | 5,382,461.80 |
| | 42,910.84 | 1,147,968.39 | 950,269.26 |
| | 76,630.84 | 2,465,521.35 | 964,667.97 |
| | 70,134.26 | 2,142,563.76 | 706,646.01 |



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3

| | 2018 3 31 /2018 1-3 | 2017 12 31 /2017 | 2016 12 31 /2016 |
|---|---|---|---|
| % | 79.42 | 78.23 | 79.31 |
| % | 34.81 | 35.36 | 28.26 |
| / | 0.20 | 6.57 | 2.10 |

**5**

2018 3 31

**6**

**7**

2018 3 31

| | | | |
|---|---|---|---|
| 7 | | 100% | |
| 8 | | 100% | |
| 9 | | 100% | |
| 10 | | 100% | |
| 11 | | 100% | |
| 12 | | 100% | |
| 13 | | 100% | |
| 14 | | 100% | |
| 15 | | 100% | |
| 16 | | 100% | |
| 17 | | 100% | |
| 18 | | 100% | |
| 19 | | 100% | |
| 20 | | 75% | |
| 21 | | 100% | |
| 22 | | 100% | |
| 23 | | 100% | |
| 24 | | 100% | |
| 25 | | 100% | |
| 26 | | 100% | |
| 27 | | 100% | |
| 28 | | 100% | |
| 29 | | 85.43% | |
| 30 | | 100% | |

| | | | |
|---|---|---|---|
| 35 | | 100% | |
| 36 | | 100% | |
| 37 | | 100% | |
| 38 | | 100% | |
| 39 | | 100% | |
| 40 | | 100% | |
| 41 | | 100% | |
| 42 | | 100% | |
| 43 | | 100% | |
| 44 | | 100% | |
| 45 | | 100% | |
| 46 | | 100% | |
| 47 | | 100% | |
| 48 | | 100% | |
| 49 | | 100% | |
| 50 | | 100% | |
| 51 | | 100% | |
| 52 | | 100% | |
| 53 | | 100% | |
| 54 | | 60% | |
| 55 | | 50% | |
| 56 | | 100% | |
| 57 | | 100% | |
| 58 | | 100% | |
| 59 | | 95% | |
| 60 | | 65% | |
| 61 | | 97.45% | |
| 62 | | 94.82% | |



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| | | | |
|---|---|---|---|
| 63 | | 90% | |
| 64 | | 100% | |
| 65 | | 100% | |
| 66 | | 100% | |
| 67 | | 70.00% | |
| 68 | | 100% | |
| 69 | | 100% | |
| 70 | | 100% | |
| 71 | | 70% | |
| 72 | | 90% | |
| 73 | | 75.00% | |
| 74 | | 100% | |
| 75 | | 100% | |
| 76 | | 100% | |
| 77 | | 100% | |
| 78 | | 100% | |
| 79 | | 100% | |
| 80 | | 100% | |
| 81 | | 100% | |
| 82 | | 100% | |
| 83 | | 100% | |
| 84 | | 100% | |
| 85 | | 100% | |
| 86 | | 100% | |
| 87 | | 100% | |
| 88 | | 100% | |
| 89 | | 100% | |



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**1**

| | |
|---|---|
| | |
| | 91110000664601415M |
| | 3 3 13 3-1301 |
| | 3 3 13 3-1301 |
| | |
| | 374,188.0468 |
| | |
| | |
| | 2007 06 26 |
| | 2027 06 25 |

**2**

1

2007 314

900.00

2007

1017

| | | |
|---|---|---|
| | 900.00 | 100.00% |
| | **900.00** | **100.00%** |

2 2008



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2008 3 8

2,100.00 3,000.00

2007 002

2008 1011

| | | |
|---|---|---|
| | 3,000.00 | 100.00% |
| | **3,000.00** | **100.00%** |

3 2008

2008 6 6

140,000.00 143,000.00

2008

50001

| | | |
|---|---|---|
| | 143,000.00 | 100.00% |
| | **143,000.00** | **100.00%** |

4 2010

2010 8 2 12

24,188.0468 24,170.00

18.0468 167,188.0468

2010

004-037-B

| | | |
|---|---|---|
| | 167,188.0468 | 100.00% |
| | **167,188.0468** | **100.00%** |



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5 2016

2016 263

100%

100%

100% 2016

6 30

| | | |
|---|---|---|
| | 167,188.0468 | 100.00% |
| | **167,188.0468** | **100.00%** |

6 2017

2017 5 9

107,000.00 274,188.0468

| | | |
|---|---|---|
| | 274,188.0468 | 100.00% |
| | **274,188.0468** | **100.00%** |

7 2018

2018 2 12

100,000.00 374,188.0468

| | | |
|---|---|---|
| | 374,188.0468 | 100.00% |
| | **374,188.0468** | **100.00%** |



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**3**

2015

120

**4**

1

| | 2018 3 31 | 2017 12 31 | 2016 12 31 |
|---|---|---|---|
| | 1,383,152.95 | 1,287,314.89 | 1.312.360.97 |
| | 579,107.16 | 582,174.35 | 642,862.73 |
| | 804,045.79 | 705,140.53 | 669,498.25 |

2

| | 2018 1-3 | 2017 | 2016 |
|---|---|---|---|
| | 124,231.98 | 544,005.65 | 572,909.64 |
| | -886.98 | 5,879.38 | 16,720.37 |
| | -449.55 | 9,457.01 | 20,997.70 |
| | -942.93 | 5,422.58 | 15,912.85 |

3

| | 2018 3 31 /2018 1-3 | 2017 12 31 /2017 | 2016 12 31 /2016 |
|---|---|---|---|
| % | | 45.22 | 51.12 |



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| | | |
|---|---|---|
| | **2018 3 31 /2018 1-3** | **2017 12 31** |

| | | | |
|---|---|---|---|
| 3 | | 100.00% | |
| 4 | | 100.00% | |
| 5 | | 100.00% | |
| 6 | | 100.00% | |
| 7 | | 100.00% | |
| 8 | | 100.00% | |
| 9 | | 100.00% | |
| 10 | | 100.00% | |
| 11 | | 100.00% | |
| 12 | | 100.00% | |
| 13 | | 100.00% | |
| 14 | | 100.00% | |
| 15 | | 100.00% | |
| 16 | | 100.00% | |
| 17 | | 100.00% | |
| 18 | | 100.00% | |
| 19 | | 100.00% | |
| 20 | | 100.00% | |
| 21 | | 100.00% | |
| 22 | | 100.00% | |
| 23 | | 100.00% | |
| 24 | | 100.00% | |
| 25 | | 99.00% | |
| 26 | | 100.00% | |
| 27 | | 100.00% | |
| 28 | | 100.00% | |
| 29 | | 99.76% | |
| 30 | | 100.00% | |



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| | | | |
|---|---|---|---|
| 31 | | 95.98% | |
| 32 | | 100.00% | |
| 33 | | 100.00% | |
| 34 | | 100.00% | |
| 35 | | 95.00% | |
| 36 | | 100.00% | |
| 37 | | 100.00% | |
| 38 | | 100.00% | |
| 39 | | 100.00% | |
| 40 | | 100.00% | |
| 41 | | 100.00% | |
| 42 | | 100.00% | |
| 43 | | 51.36% | |

| | | | |
|---|---|---|---|
| 59 | | 100.00% | |
| 60 | | 100.00% | |
| 61 | | 49.30% | |
| 62 | | 100.00% | |
| 63 | | 100.00% | |
| 64 | | 100.00% | |
| 65 | | 100.00% | |
| 66 | | 100.00% | |
| 67 | | 100.00% | |
| 68 | | 100.00% | |
| 69 | | 100.00% | |
| 70 | | 100.00% | |
| 71 | | 100.00% | |
| 72 | | 100.00% | |
| 73 | | 88.53% | |
| 74 | | 100.00% | |
| 75 | | 100.00% | |
| 76 | | 100.00% | |
| 77 | | 60.00% | |
| 78 | | 100.00% | |
| 79 | | 100.00% | |
| 80 | | 100.00% | |
| 81 | | 100.00% | |
| 82 | | 100.00% | |
| 83 | | 100.00% | |
| 84 | | 100.00% | |
| 85 | | 100.00% | |
| 86 | | 100.00% | |



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| | | | |
|---|---|---|---|
| 87 | | 100.00% | |
| 88 | | 100.00% | |
| 89 | | 100.00% | |

**1**

| | |
|---|---|
| | |
| | 914401017418737814 |
| | 129 137 2 |
| | 129 137 2 |
| | |
| | 12,939.59 |
| | |
| | |
| | 2002 08 19 |
| | 2019 01 14 |

**2**

1



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2002 219

10,000.00

2002 424

2002 8 19

2002 107

72,438,438.57

2002 118

2002 119 72,438,438.57

11,741,700.00

60,696,738.57

37,084,963.65 37.08% 23,611,774.92

147,747,364.33

2002 120

2002 90 147,747,364.33

44,774,700.00

102,972,664.33 200.00

100,972,664.33

60,915,036.35

60,915,036.35

80.92% 200.00

2.00%

| | | |
|---|---|---|
| | 2,000,000.00 | 2.00% |
| | **100,000,000.00** | **100.00%** |

2 2010

2010 12 27

10,000.00 129,395,900.76

47,984,963.65 78,823,019.09

2,587,918.02 2011

10 10 2001

008

| | | |
|---|---|---|
| | 78,823,019.09 | 60.92% |
| | 47,984,963.65 | 37.08% |
| | 2,587,918.02 | 2.00% |
| | **129,395,900.76** | **100.00%** |

3 2017

37.08%

2017 21

37.08%

2017 7 7

| | | |
|---|---|---|
| | 78,823,019.09 | 60.92% |
| | 47,984,963.65 | 37.08% |
| | 2,587,918.02 | 2.00% |
| | **129,395,900.76** | **100.00%** |



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**3**

**4**

1

3

| | 2018 3 31 /2018 1-3 | 2017 12 31 /2017 | 2016 12 31 /2016 |
|---|---|---|---|
| % | 36.68 | 36.03 | 38.03 |
| % | 31.35 | 23.75 | 10.03 |

**5**

**6**

1956

| | | | |
|---|---|---|---|
| 3 | | 65.00% | |
| 4 | | 90.00% | |
| 5 | | 90.00% | |
| 6 | | 51.00% | |
| 7 | | 90.00% | |

**1**

| | |
|---|---|
| | |
| | 91440101797354980N |
| | 191 B 26 2601-2624 |
| | 191 B 26 2601-2624 |
| | |
| | 637,095.6472 |
| | |
| | |
| | 2006 12 15 |
| | |

**2**

1 2006

2006 6 13 12 105 2006 11

230,000.00



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| | | |
|---|---|---|
| | 230,000.00 | 100.00% |
| | **230,000.00** | **100.00%** |

2 2006

2006 11

24 500.00

230,500.00

2007 10033

| | | |
|---|---|---|
| | 230,500.00 | 100.00% |
| | **230,500.00** | **100.00%** |

3 2007

2007 11 6 2007 46

100%

2007 12 10 2007

57

40%

334,994.0448

2008 1001

| | | |
|---|---|---|



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| | | |
|---|---|---|
| | 334,994.0448 | 100.00% |
| | **334,994.0448** | **100.00%** |

2013 12 23

4 2016 7

2016 7 1

622,095.6472 2016 11 2

2016 110

2016 80121

| | | |
|---|---|---|
| | 622,095.6472 | 100.00% |
| | **622,095.6472** | **100.00%** |

5 2017 11

[2016]108

[2016]1682

[2017]553

1,500 637,095.6472

2017 050048



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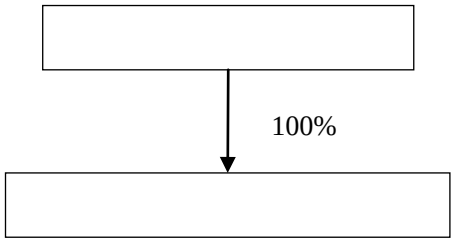
| | 2018 3 31 /2018 1-3 | 2017 12 31 /2017 | 2016 12 31 /2016 |
|---|---|---|---|
| % | 94.71 | 94.50 | 95.20 |
| % | 30.93 | 25.79 | 33.26 |

**5**




**6**

| | | | |
|---|---|---|---|
| 1 | | 100.00% | |
| 2 | | 100.00% | |
| 3 | | 100.00% | |
| 4 | | 87.50% | |
| 5 | | 50.00% | |
| 6 | | 75.00% | |
| 7 | | 75.99% | |
| 8 | | 98.86% | |
| 9 | | 100.00% | |
| 10 | | 100.00% | |
| 11 | | 100.00% | |
| 12 | | 100.00% | |



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**1**

| | |
|---|---|
| | |
| | |
| | 5 6401 |

122,696.80

2009 12 2009 125

2011 12 2011 154

2010 12 31

100%

122,696.80

2012 7 2012 88

22.00

342,696.80

2013 6 2013 6 2013

22.537

568,066.81

2016 12

7,780,668,100 2016 12 30

778,066.81

**3**



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| | 2018 3 31 | 2017 12 31 | 2016 12 31 |
|---|---|---|---|
| | 3,599,879.80 | 2,356,152.17 | 1,955,827.45 |
| | 2,442,645.79 | 1,197,474.38 | 873,584.87 |
| | 1,157,234.01 | 1,158,677.79 | 1,082,242.59 |

2

| | 2018 1-3 | 2017 | 2016 |
|---|---|---|---|
| | 76,287.79 | 284,280.62 | 354,728.12 |
| | -3,449.65 | 254.46 | -41,045.87 |
| | -4,234.28 | 77,119.40 | 225,811.58 |
| | -5,514.12 | 71,344.74 | 131,912.49 |

**7**

| | | | |
|---|---|---|---|
| 1 | | 100.00% | |
| 2 | | 100.00% | |
| 3 | | 100.00% | |
| 4 | | 100.00% | |
| 5 | | 100.00% | |
| 6 | | 100.00% | |
| 7 | | 100.00% | |
| 8 | | 100.00% | |
| 9 | | 100.00% | |
| 10 | | 100.00% | |

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1

2



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| | |
|---|---|
| | |
| | |
| | 5 19 20 |
| | |
| | 536,045.6852 |
| | 91440101190660172H |
| | |
| | 1988 03 26 |
| | |

**1988 3**

1988 3 26

1988 3 3

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1995 6 30

93,662,307.82 42,255,162.11

51,407,145.71

1996 2 13 95 122

1995 6 30

231,042,381.42 214,999,042.27 16,043,339.15

1996 11 29

| | | | |
|---|---|---|---|
| 1 | | 1,604.30 | 42.84% |
| 2 | | 963.30 | 25.72% |
| 3 | | 963.30 | 25.72% |
| 4 | | 214.10 | 5.72% |
| | | **3,745.00** | **100.00%** |

1,604.30 963.30

2,067.60 500.00

963.30

1.50



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1996 11 29

3,030.90 5,469.10

214.10

785.90

3,500.00 1,500.00

1997 1 30 1997 58

1,000.00

15,000.00

8,500.00 1,000.00

1,500.00 4,000.00

1997 6 13 97 3590

1997 6 13 15,000.00

1997 11 24 1997

154

97

3590 15,000.00

15,000.00

| | | | |
|---|---|---|---|
| 1 | | 8,500.00 | 56.67% |
| 2 | | 4,000.00 | 26.66% |
| 3 | | 1,500.00 | 10.00% |
| 4 | | 1,000.00 | 6.67% |
| | | **15,000.00** | **100.00%** |

**1999 7**

1999 1 10 1998 36-1

4,000.00 4,520.00

1999 7 6 1999 57

4,000.00

4,000.00

| | | | |
|---|---|---|---|
| 1 | | 8,500.00 | 56.67% |
| 2 | | 4,000.00 | 26.66% |
| 3 | | 1,500.00 | 10.00% |
| 4 | | 1,000.00 | 6.67% |
| | | **15,000.00** | **100.00%** |

**2000 11**

2000 4 20



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4,000.00 26.66% 5,000.00

2000 4 21

4,000.00

2000 11 24 2000 269

4,000.00 15,000.00

81,700.00 3,800.00

62,900.00

5,346.67 16,000.00

10,986.67 8,000.00

8,000.00 8,000.00

2,266.66 2,300.00

2,000.00

2000 12 6

2000 12 28

2,300.00 2,000.00

2001 1 17 2001

4258 2001 1 16 15,000.00

81,700.00 3,800.00

62,900.00



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2001 2 26 2001 39

81,700.00 81,700.00

16,000.00

16,000.00

16,000.00 8,000.00

8,000.00 8,000.00

3,520.00 2,300.00

2,000.00 1,880.00

2006 6 19

9.79%

2005 6 30

2006 10 18 2006 238

8,000.00 9.79%

| | | | |
|---|---|---|---|
| 1 | | 16,000.00 | 19.58% |
| 2 | | 16,000.00 | 19.58% |
| 3 | | 16,000.00 | 19.58% |
| 4 | | 8,000.00 | 9.79% |
| 5 | | 8,000.00 | 9.79% |
| 6 | 1 | 8,000.00 | 9.79% |
| 7 | [2] | 3,520.00 | 4.31% |
| 8 | | 2,300.00 | 2.82% |
| 9 | | 2,000.00 | 2.45% |
| 10 | | 1,880.00 | 2.31% |
| | | **81,700.00** | **100.00%** |

[1] 2002 11 8 2000 11 16

[2] 2003 12 31 2003 12 1



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**2007 9**

2007 9 28 2007

2002

8,000.00

2007 8 24

2001 11 16

2007 8 24

2002 5 22

2002 4 16 2002 219

2007 10 15

2002 4

2,300.00

2009 3 20 2009 151

5%

2,300.00 2.82%

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| | | | |
|---|---|---|---|
| 1 | | 16,000.00 | 19.58% |
| 2 | | 16,000.00 | 19.58% |
| 3 | | 16,000.00 | 19.58% |
| 4 | | 8,000.00 | 9.79% |
| 5 | | 8,000.00 | 9.79% |
| 6 | | 8,000.00 | 9.79% |
| 7 | | 3,520.00 | 4.31% |
| 8 | | 2,300.00 | 2.82% |
| 9 | | 2,000.00 | 2.45% |
| 10 | | 1,880.00 | 2.31% |
| | | **81,700.00** | **100.00%** |

**2008 8**

2008 8 21 2008 603

5%

2,000.00 2.45%

2008 11 6 2008

2,000.00

2.45%

2008 11 13

2,000.00 2.45%

| | | | |
|---|---|---|---|



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| | | | |
|---|---|---|---|
| 1 | | 18,000.00 | 22.03% |
| 2 | | 16,000.00 | 19.58% |
| 3 | | 16,000.00 | 19.58% |
| 4 | | 8,000.00 | 9.79% |
| 5 | | 8,000.00 | 9.79% |
| 6 | | 8,000.00 | 9.79% |
| 7 | | 3,520.00 | 4.31% |
| 8 | | 2,300.00 | 2.82% |
| 9 | | 1,880.00 | 2.31% |
| | | **81,700.00** | **100.00%** |

**2009 1**

2008 12 8

4.68% 3,823.00

2009 1 6 2009 8

5%

3,823.00

4.68%

| | | | |
|---|---|---|---|
| 1 | | 21,823.00 | 26.71% |
| 2 | | 16,000.00 | 19.58% |
| 3 | | 12,177.00 | 14.90% |
| 4 | | 8,000.00 | 9.79% |
| 5 | | 8,000.00 | 9.79% |



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| | | | |
|---|---|---|---|
| 6 | | 8,000.00 | 9.79% |
| 7 | | 3,520.00 | 4.31% |
| 8 | | 2,300.00 | 2.82% |
| 9 | | 1,880.00 | 2.31% |
| | | **81,700.00** | **100.00%** |

**2009 3**

2009 1 15

1% 817.00

2009 3 25 2009 162

5%

817.00 1.00%

| | | | |
|---|---|---|---|
| 1 | | 22,640.00 | 27.71% |
| 2 | | 16,000.00 | 19.58% |
| 3 | | 11,360.00 | 13.90% |
| 4 | | 8,000.00 | 9.79% |
| 5 | | 8,000.00 | 9.79% |
| 6 | | 8,000.00 | 9.79% |
| 7 | | 3,520.00 | 4.31% |
| 8 | | 2,300.00 | 2.82% |
| 9 | | 1,880.00 | 2.31% |
| | | **81,700.00** | **100.00%** |



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**2009 4**

2008 4 21

5.34%

4,360.00

9.79% 8,000.00

4.895%

4,000.00

2008 5 12 2008

5.34% 4,360.00 9.79%

8,000.00 4.895% 4,000.00

2009 4 27 2009 339

5%

4,360.00 8,000.00 4,000.00

16,360.00 20.025%

5.00%

| | | | |
|---|---|---|---|
| 1 | | 22,640.00 | 27.711% |
| 2 | | 16,360.00 | 20.025% |
| 3 | | 16,000.00 | 19.584% |
| 4 | | 7,000.00 | 8.568% |
| 5 | | 8,000.00 | 9.792% |



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| | | | |
|---|---|---|---|
| 6 | | 4,000.00 | 4.896% |
| 7 | | 3,520.00 | 4.308% |
| 8 | | 2,300.00 | 2.815% |
| 9 | | 1,880.00 | 2.301% |
| | | **81,700.00** | **100.00%** |

**2009 10**

2009 6 25 2009

143,428.00

2009 10 13 2009 1070

81,700.00 143,428.00

009 11 16 2009

951 2009 11 16

61,728.00

143,428.00



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| | | | |
|---|---|---|---|
| 2 | | 31,297.00 | 21.82% |
| 3 | | 28,089.00 | 19.58% |
| 4 | | 8,000.00 | 5.58% |
| 5 | | 7,157.00 | 4.99% |
| 6 | | 7,000.00 | 4.88% |
| 7 | | 3,520.00 | 2.45% |
| 8 | | 3,350.00 | 2.34% |
| 9 | | 1,880.00 | 1.31% |
| | | **143,428.00** | **100.00%** |

**2012 2**

2011 10 17 2011 339

1,880.00 1.31%

2012 2 16 2012 92

5%

1,880.00

1.31%

| | | | |
|---|---|---|---|

| | | | |
|---|---|---|---|
| 4 | | 8,000.00 | 5.58% |
| 5 | | 7,157.00 | 4.99% |
| 6 | | 7,000.00 | 4.88% |
| 7 | | 3,520.00 | 2.45% |
| 8 | | 3,350.00 | 2.34% |
| 9 | | 1,880.00 | 1.31% |
| | | **143,428.00** | **100.00%** |

**2012 8**

2012 5 16 54,348.00

22,846.00

17,115.00 13,675.00

712.00

2012 8 3 2012 135

143,428.00 197,776.00

5.00% 13,675.00

2012 8 6 2012

010500 2012 7 18

54,348.00

2012 7 18 197,776.00

| | | | |
|---|---|---|---|
| 1 | | 75,981.00 | 38.42% |



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| | | | |
|---|---|---|---|
| 2 | | 48,412.00 | 24.48% |
| 3 | | 28,089.00 | 14.20% |
| 4 | | 13,675.00 | 6.92% |
| 5 | | 8,000.00 | 4.04% |
| 6 | | 7,157.00 | 3.62% |
| 7 | | 7,000.00 | 3.54% |
| 8 | | 3,520.00 | 1.78% |
| 9 | | 3,350.00 | 1.69% |
| 10 | | 2,592.00 | 1.31% |
| | | **197,776.00** | **100.00%** |

**2012 11**

2012 9 18 2012

38.42%

3.56

14.20%

2012 11 1

2012 8 31

38.42% 14.20%

2013 1 7 2013 3

5%

104,070.00 52.62%



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| | | | |
|---|---|---|---|
| 1 | | 117,745.00 | 59.54% |
| 2 | | 48,412.00 | 24.48% |
| 3 | | 8,000.00 | 4.04% |
| 4 | | 7,157.00 | 3.62% |
| 5 | | 7,000.00 | 3.54% |
| 6 | | 3,520.00 | 1.78% |
| 7 | | 3,350.00 | 1.69% |
| 8 | | 2,592.00 | 1.31% |
| | | **197,776.00** | **100.00%** |

**2013 9**

2013 7 19 2013

197,776.00 277,141.00

57,434.00

19,427.00 1,464.00

1,040.00

2013 9 9 2013

010643 2013 9 6

79,365.00

2013 9 6 277,141.00

277,141.00

2013 9 25



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| | | | |
|---|---|---|---|
| 1 | | 175,179.00 | 63.20% |
| 2 | | 67,839.00 | 24.48% |
| 3 | | 8,000.00 | 2.89% |
| 4 | | 7,157.00 | 2.58% |
| 5 | | 7,000.00 | 2.53% |
| 6 | | 4,814.00 | 1.74% |
| 7 | | 3,632.00 | 1.31% |
| 8 | | 3,520.00 | 1.27% |
| | | **277,141.00** | **100.00%** |

**2013 10**

2013 10 25 2013

8,000.00

2.89%

2013 10 2013 771

5%

8,000.00

| | | | |
|---|---|---|---|
| 1 | | 183,179.00 | 66.09% |
| 2 | | 67,839.00 | 24.48% |
| 3 | | 7,157.00 | 2.58% |
| 4 | | 7,000.00 | 2.53% |
| 5 | | 4,814.00 | 1.74% |
| 6 | | 3,632.00 | 1.31% |



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| | | | |
|---|---|---|---|
| 7 | | 3,520.00 | 1.27% |
| | | **277,141.00** | **100.00%** |

**2014 6**

2014 2 28

2014 010158 2013 12 31

1,644,071.31 1,134,723.88

509,347.43

2014 4 22 2013 12 31

2013 12 31 5,093,474,287.81

1:0.65377772 33.30

33.30 33.30 1,763,474,287.81

7

2014 6 13 2014 75

2014 7 4 2014

A009

2013 12 31 1,652,852.01

1,134,723.88 518,128.13

8,780.70 1.72%

2014 8 12

2014 010879 2013 12 31



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5,093,474,287.81 1:0.65377772 3,330,000,000.00

1,763,474,287.81

2014 8 29 2014 30

2014 9 23 2014

01201409170172

| | | | |
|---|---|---|---|
| 1 | | 220,099.5414 | 66.0960% |
| 2 | | 81,512.2519 | 24.4782% |
| 3 | | 8,599.5252 | 2.5824% |
| 4 | | 8,410.8811 | 2.5258% |
| 5 | | 5,784.2831 | 1.7370% |
| 6 | | 4,364.0457 | 1.3105% |
| 7 | | 4,229.4716 | 1.2701% |
| | | **333,000.00** | **100.00%** |

**2015 12**

2015 1 30 2015 1

2013 12 31

31 31

31



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2015 3 13 2015 86

2013

12 31 31

/

2015 3 31

1.3105%

2015 4 17 2015

145

1.3105%

2015 11 14 2015

[1]

| | | | |
|---|---|---|---|
| 1 | | 220,099.5414 | 66.0960% |

[1] 2015 3 3



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| | | | |
|---|---|---|---|
| 2 | | 81,512.2519 | 24.4782% |
| 3 | | 8,599.5252 | 2.5824% |
| 4 | | 8,410.8811 | 2.5258% |
| 5 | | 5,784.2831 | 1.7370% |
| 6 | | 4,364.0457 | 1.3105% |
| 7 | | 4,229.4716 | 1.2701% |
| | | **333,000.00** | **100.00%** |

**2016 1**

2015 12 22 2015

40 2015 6 30

1.97

40 333,000.00

536,045.6852 203,045.6852

196,954.3148

264,384.0000 134,205.0761

97,912.8000 49,701.9289

10,329.6000 5,243.4518

10,103.2000 5,128.5279

5,242.0000 2,660.9137

12,028.4000

6,105.7868

2015 12 28



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2015 050011 2015 12 28

400,000.00 203,045.6852

196,954.3148

2016 1 19

2016 1 22 <

>

| | | | |
|---|---|---|---|
| 1 | | 360,410.4043 | 67.2350% |
| 2 | | 131,214.1808 | 24.4782% |
| 3 | | 13,842.9770 | 2.5824% |
| 4 | | 13,539.4090 | 2.5258% |
| 5 | | 7,024.9594 | 1.3105% |

6

1.27% 4,229.4716

2016 1 5

1.27%

2016 5 18 2015

2016 6 7

0.79% 4,229.4716

| | | | |
|---|---|---|---|
| 1 | | 360,410.4043 | 67.2350% |
| 2 | | 131,214.1808 | 24.4782% |
| 3 | | 13,842.9770 | 2.5824% |
| 4 | | 13,539.4090 | 2.5258% |
| 5 | | 7,024.9594 | 1.3105% |
| 6 | | 5E.5 84.265 | |

4 11

3 4

20%

**1**

| | |
|---|---|
| | |

| | | | | | |
|---|---|---|---|---|---|
| 2 | | 91440600586341194M | 30361002 | 61 202 | 2011.11.01 |
| 3 | | 91441802055372362L | 30361003 | 65 13 01-1 | 2012.10.17 |
| 4 | | 91310000082062140F | 000000021457 | 729 25 03 | 2013.10.28 |
| 5 | | 91110102085489924T | 30361005 | 0 | 2013.12.03 |
| 6 | | 91440300068657631D | 30361006 | A 704A 705 | 2013.12.10 |
| 7 | | 91420106347236645M | 30361007 | 86 3 7 6 | 2015.07.02 |
| 8 | | 91430100MA4L2A3M0X | 000000001317 | 618 18 1801 | 2015.12.23 |
| 9 | | 91330000MA27U04578 | 000000006089 | 239 9 904 | 2016.04.21 |
| 10 | | 91441900MA4W0BR80K | 000000006372 | 2 1501B | 2016.11.22 |
| 11 | | 91440101MA59GGJE00 | 000000006418 | 136 138 17 02 17 03 | 2016.11.29 |
| 12 | | 91330000MA27U08797 | 000000006450 | 3 503 | 2016.12.05 |
| 13 | | 91120104MA05M2MX7D | 000000006486 | 2-1-1604 1605 1606 | 2016.12.15 |
| 14 | | 91410100MA40XTNK3R | 000000026608 | CBD 9 9 903 | 2017.05.08 |
| 15 | | 91350000MA2YJ7HK6X | 000000018918 | 1801 A 13 1301 | 2017.09.01 |
| 16 | | 91320594MA1TECUN3P | 000000023065 | 58 A 10 02 | 2017.12.07 |



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| | | | | | |
|---|---|---|---|---|---|
| 17 | | 91370100MA3MNJAT0M | 000000019255 | 150<br>703 705 | 2018.02.02 |

**2**

| | | | | | | |
|---|---|---|---|---|---|---|
| 5 | | 1 A 201 | 2015.08.14 | 1,000 | 60% | |
| 6 | | 1 A 201 | 2015.11.23 | 500 | 60% | |
| 7 | | 1 A 201 | 2015.12.15 | 1,000 | 51% | |
| 8 | | 1 A 201 | 2016.02.24 | 500 | 100% | |
| 9 | | 1 A 201 | 2016.03.15 | 500 | 100% | |

1

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | | C1-008-B | 2012.03.06 | 315.7894 | 5.00% | |

**3**

| | |
|---|---|
| | |
| | |
| | 1 A 201 |
| | |
| | 155,000 |
| | 91440300342605173Y |



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| | |
|---|---|
| | |
| | 2015 05 25 |
| | |
| | 100% |

1

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | | 1 A<br>201 | 2015.10.21 | 1,000 | 100% | |

1

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | | 9<br>A4 303 | 2017.02.16 | 10,000 | 5.00% | |

**4**

| | |
|---|---|
| | |
| | |
| | 171 11 1101 J46 |
| | |
| | 4,468 |
| | 91440115717885117U |
| | |



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| | |
|---|---|
| | 2012 05 25 |

| | | | | | |
|---|---|---|---|---|---|
| 6 | | 3218 B 14 B | 00000000 6290 | 2016.10.17 | |
| 7 | | 2 19 | 00000000 6317 | 2016.10.17 | |
| 8 | | 1-1601 1-1602 1-1603 | 00000000 6292 | 2016.10.21 | |
| 9 | | 109 | 00000000 6293 | 2016.10.21 | |
| 10 | | S01 101 | 00000000 6294 | 2016.10.21 | |
| 11 | | 12 7F 701 | 00000000 6295 | 2016.10.24 | |
| 12 | | 35 703 | 00000000 6734 | 2016.10.24 | |
| 13 | | 67 B1301 1302 | 00000000 6310 | 2016.10.25 | |
| 14 | | 9 8 3 | 00000000 6311 | 2016.10.25 | |
| 15 | | 137 8 01 806 | 00000001 5244 | 2016.10.26 | |
| 16 | | 5 15 AB | 00000000 6313 | 2016.10.26 | |
| 17 | | 2 1201 | 00000002 5117 | 2016.10.26 | |
| 18 | | 20999 5 105 | 00000000 6291 | 2016.10.27 | |
| 19 | | 448 19 | 00000000 6318 | 2016.10.27 | |
| 20 | | 129 -4106 41 | 00000000 6315 | 2016.10.31 | |
| 21 | | 88 3 2 2 | 00000002 7715 | 2016.11.02 | |
| 22 | | 314 | 00000000 6327 | 2016.11.02 | |
| 23 | | 161 | 00000000 6321 | 2016.11.03 | |
| 24 | | 529 CD 3 10B | 00000000 6322 | 2016.11.08 | |
| 25 | | 7 1 101 | 00000000 6323 | 2016.11.08 | |



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| | | | | | |
|---|---|---|---|---|---|
| 26 | | 188<br>4001 | 00000000<br>6324 | 2016.11.09 | |
| 27 | | 10<br>03 05 | 00000001<br>9695 | 2016.11.10 | |
| 28 | | 18<br>B 3<br>10315 | 00000000<br>6326 | 2016.11.10 | |
| 29 | | 106<br>1302 | 00000001<br>8953 | 2017.09.11 | |
| 30 | | 88<br>1 18 02A | 00000001<br>9052 | 2017.10.13 | |
| 31 | | 100<br>( )01<br>03B | 00000002<br>8030 | 2017.10.13 | |
| 32 | | 61<br>( ) | 00000001<br>9050 | 2017.10.16 | |
| 33 | | 495 004 (13-1)<br>1302 | 00000001<br>9053 | 2017.10.17 | |
| 34 | | 106 4 7 711 | 00000001<br>9054 | 2017.10.17 | |
| 35 | | 18 1-7# | 00000002<br>5524 | 2016.11.15 | |

135

| | | / | | | |
|---|---|---|---|---|---|

| | | / | | | |
|---|---|---|---|---|---|
| 5 | | 914401018904975214 | 10251003 | 89 2 | 1996.04.09 |
| 6 | | 914401017082955100 | 10251005 | 348 B | 1996.04.24 |
| 7 | | 91440101191211256X | 10251008 | 60 | 1998.07.02 |
| 8 | | 91440101708221116Q | 10251001 | 35 | 1998.07.29 |
| 9 | | 91440101718107077P | 10251006 | 69 1907-1910 | 1999.08.20 |
| 10 | | 914401017459 9277XD | 10251014 | 105 255 403 405 | 2001.04.30 |
| 11 | | 91440101734921984N | 10251015 | 3 | 2001.09.29 |
| 12 | | 91440101741879569T | 10251018 | 5 C1 C2 D | 2001.11.19 |
| 13 | | 9111010273647820XT | 00000002 1878 | 49 2 201-212 | 2002.03.22 |
| 14 | | 91330100737798395M | 00000002 5155 | 270 | 2002.04.18 |
| 15 | | 914403007362900393 | 00000000 5783 | 355 8 A | 2002.04.19 |
| 16 | | 914401017397189421 | 10251012 | 238 2615-2621 08 09 10 | 2002.06.26 |
| 17 | | 91440101743597469T | 10251019 | 106 1303 | 2002.07.25 |

18

| | | / | | | |
|---|---|---|---|---|---|
| 20 | | 912102837443<br>89290J | 10251042 | 252 | 2003.01.23 |
| 21 | | 912104007443<br>473735 | 00000000<br>4216 | 56-3 1 | 2003.01.23 |
| 22 | | 912110007471<br>05767Y | 00000001<br>8815 | 507 1-2 | 2003.02.19 |
| 23 | | 912105007471<br>47350C | 00000000<br>4215 | 6 | 2003.04.28 |
| 24 | | 913501007574<br>23822U | 10251052 | 137<br>8 807 | 2003.05.29 |
| 25 | | 914401016659<br>37199X | 10251049 | 1<br>2202 | 2007.09.17 |
| 26 | | 130224300003<br>995 | 10251048 | E-26 | 2007.11.27 |
| 27 | | 916201006815<br>18947F | 10251054 | 2704<br>A 1315 1316 | 2008.12.08 |
| 28 | | 914406006964<br>27343L | 10251016 | 61 | 2009.09.29 |

29

| | | / | | | |
|---|---|---|---|---|---|
| 35 | | 916321235799<br>12120L | 10251041 | 45 | 2011.07.13 |
| 36 | | 914401010545<br>189484 | 00000000<br>6257 | 28<br>7 09 -10 | 2012.09.25 |
| 37 | | 914407050614<br>669207 | 00000001<br>9082 | 1 | 2013.01.11 |
| 38 | | 441200000074<br>164 | 10251026 | | 2013.11.13 |
| 39 | | 914419000845<br>17073T | 10251027 | 381 383 | 2013.11.25 |
| 40 | | 913604280839<br>286552 | 00000000<br>2501 | 371<br>2 | 2013.12.05 |
| 41 | | 441800000079<br>462 | 00000001<br>9277 | 1-2 | 2013.12.10 |
| 42 | | 410101000077<br>134 | 10251036 | ( ) 7<br>1 102 | 2013.12.10 |
| 43 | | 911201030865<br>602352 | 10251031 | 5<br>15<br>AB | 2013.12.13 |
| 44 | | 913100000900<br>3764X8 | 00000000<br>7638 | 729<br>25 02 | 2013.12.16 |
| 45 | | 913201050859<br>03291H | 10251028 | 188 4001 | 2013.12.20 |
| 46 | | 915001030891<br>38670T | 10251029 | 10 ·<br>03 05 | 2013.12.27 |
| 47 | | 913303000894<br>8491XY | 00000002<br>5053 | 73 | 2014.01.03 |
| 48 | | 914201060908<br>130989 | 00000000<br>8291 | 99<br>16 1602-A | 2014.01.06 |
| 49 | | 913502030899<br>28664F | 10251037 | 100<br>801 | 2014.01.15 |



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| | | / | | | |
|---|---|---|---|---|---|
| 50 | | 915101000912588663 | 10251030 | 88<br>3 2 2 | 2014.01.17 |
| 51 | | 610131200019792 | 10251038 | 18<br>B<br>3 10311 | |

| | | / | | | |
|---|---|---|---|---|---|
| 65 | | 91331102MA28J7RTX7 | 000000006351 | 797 | 2016.11.11 |
| 66 | | 91610301MA6X9BA27N | 000000017011 | 79<br>3 4 | 2016.11.11 |
| 67 | | 91450300MA5KEMT80M | 000000006362 | 12 | 2016.11.11 |
| 68 | | 91360900MA35L81P40 | 000000006365 | 1 | 2016.11.11 |
| 69 | | 91441402MA4UY9T73U | 000000006364 | 2 10 10 | 2016.11.14 |
| 70 | | 91430300MA4L7C9H0B | 000000006348 | 85<br>0701001 701 | 2016.11.14 |
| 71 | | 91460100MA5RDEPP3C | 000000006367 | 2<br>19 | 2016.11.14 |
| 72 | | 91320600MA1MYT8W6F | 000000006357 | 60 06 | 2016.11.14 |
| 73 | | 91370303MA3CLF1X5E | 000000006343 | 99 A<br>305 | 2016.11.14 |
| 74 | | 91110102MA009GLH26 | 000000006411 | 2 4 1<br>F2-1(B)105 | 2016.11.14 |
| 75 | | 91610404MA6XMARW93 | 000000006432 | 50<br>1 13 13-4<br>13-5 | 2016.11.14 |
| 76 | | 91230604MA192KKT7U | 000000006376 | 10 | 2016.11.15 |
| 77 | | 91640100MA75XDDF54 | 000000006433 | | |

| | | / | | | |
|---|---|---|---|---|---|
| 80 | | 91430702MA4L7D4L47 | 00000006387 | 3038 2707 2709 2711 2713 | 2016.11.15 |
| 81 | | 91450103MA5KEPG51C | 00000006368 | 67 B1301 B1302 | 2016.11.15 |
| 82 | | 91321091MA1N00BMX6 | 00000006359 | 409 | 2016.11.15 |
| 83 | | 91320902MA1MYUXKX8 | 00000006352 | 26 2 1205 1206 5 | 2016.11.15 |
| 84 | | 91320281MA1MYWYF0G | 00000006360 | 5-1 1201 | 2016.11.15 |
| 85 | | 91140100MA0GYN6Y67 | 00000006382 | 529 CD 3 10C | 2016.11.15 |
| 86 | | 91520115MA6DNYT45E | 00000027127 | 0 | 2016.11.15 |
| 87 | | 91330602MA288QUH2G | 00000006381 | 1103 | 2016.11.16 |
| 88 | | 91330900MA28K6EC01 | 00000025076 | 31 102 2 | 2016.11.16 |
| 89 | | 91210202MA0P5XRP32 | 00000009403 | 136 10 03 | 2016.11.16 |
| 90 | | 91320700MA1N02G743 | 00000006358 | 7 | 2016.11.16 |
| 91 | | 91450200MA5KEPMGXL | 00000006390 | 10 1 6-1 605 | 2016.11.16 |
| 92 | | 91330727MA28EHUR21 | 00000006379 | 1328-1 1328-2 | 2016.11.16 |
| 93 | | 91330411MA28ARQT9U | 00000006378 | 908 213 928 | 2016.11.16 |



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| | | / | | | |
|---|---|---|---|---|---|
| 94 | | 91370502MA3CLQ9H5C | 000000006377 | 19 3 17 | 2016.11.16 |
| 95 | | 91410800MA3XF5M325 | 000000006388 | 889<br>1 1 7<br>8 | 2016.11.16 |

96

| | | / | | | |
|---|---|---|---|---|---|
| 109 | | 91440300MA5DPE0N00 | 000000006393 | 178 2 220 | 2016.11.21 |
| 110 | | 91510703MA624H9X5G | 000000006410 | 72 28 19-22 | 2016.11.21 |
| 111 | | 91510500MA622C1XX4 | 000000006391 | 13 1 | |

| | | / | | | |
|---|---|---|---|---|---|
| 123 | | 91220102MA0Y6LMU37 | 000000006412 | 3218 B 14 B | 2016.11.25 |
| 124 | | 91110108MA009TG825 | 000000006424 | 8 2 102-2 | 2016.11.25 |
| 125 | | 91340100MA2N46UJ6E | 000000006423 | 1-1601/1-1602/1-1603 | 2016.11.25 |
| 126 | | 91420500MA48H3B10R | 000000019989 | 51-7 | |

2016 5 20 [2016]10

27

27

2016 11 9

[2016]787

2017 3 10

91130100MA7X1HL6G

2017 4 24 [2017]498

2017 5 3

000000006734

2

2016

12 30 PE P1000950



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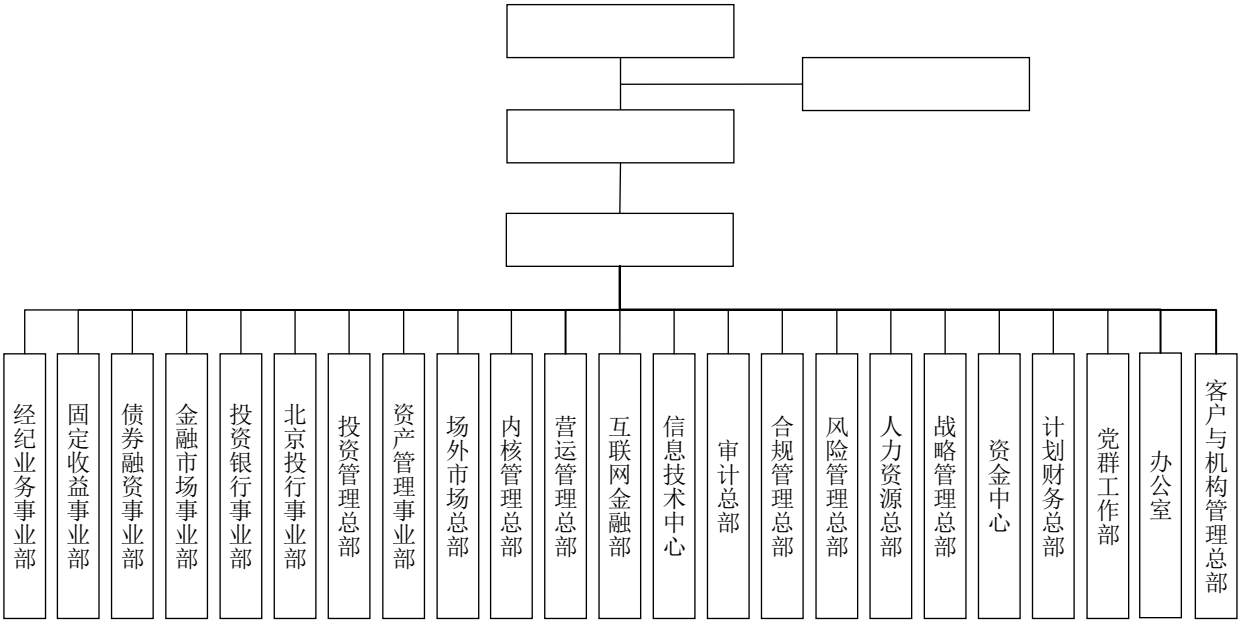


2018 3 31 3,163

**1**

| | | | |
|---|---|---|---|
| 1 | | 96 | 3.04% |
| 2 | | 484 | 15.30% |
| 3 | | 67 | 2.12% |
| 4 | | 72 | 2.28% |
| 5 | | 1,678 | 53.05% |
| 6 | | 106 | 3.35% |
| 7 | | 140 | 4.43% |
| 8 | | 127 | 4.02% |



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| | | | |
|---|---|---|---|
| 9 | | 242 | 7.65% |
| 10 | | 151 | 4.77% |
| | | **3,163** | **100.00%** |

**2**

| | | | |
|---|---|---|---|
| 1 | | 23 | 0.73% |
| 2 | | 784 | 24.79% |
| 3 | | 1852 | 58.55% |
| 4 | | 504 | 15.93% |
| | | **3,163** | **100.00%** |

**1**

**1**

21

| | | | | | |
|---|---|---|---|---|---|
| | | | | **$m^2$** | |

69

1

0855523 520

| | | | | $m^2$ | |
|---|---|---|---|---|---|
| 5 | | 0855527 | 69<br>515 | 80.09 | |
| 6 | | 0855528 | 69<br>512 | 111.91 | |
| 7 | | 0855529 | 69<br>511 | 199.83 | |
| 8 | | 0855530 | 69<br>510 | 101.46 | |
| 9 | | 0855531 | 69<br>509 | 191.68 | |
| 10 | | [redacted] | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | | | | **$m^2$** |

1

| | | | | | |
|---|---|---|---|---|---|
| | | | | | **$m^2$** |
| 13 | | | 1092 8 803 804 805 806 | | 2016.11.10-2021.11.09 |

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巨潮资讯
www.cninfo.com.cn

| | | | | | |
|---|---|---|---|---|---|
| | | | | | **$m^2$** |
| 40 | | | | 2018.09.01-2023.08.31 | 43.28 |
| 41 | | | 23 A | 2017.08.01-2020.07.31 | 888.00 |
| 42 | | | 28 7 09-10 | 2016.05.16-2019.05.15 | 368.47 |
| 43 | | | 7 1 102 | 2016.10.27-2022.02.26 | 230 |
| 44 | | | 60 | 2016.07.01-2022.06.30 | 113.60 |
| 45 | | | 448 19 | 2016.10.01-2021.10.31 | 530.00 |
| 46 | | | 88 3 2 2 | 2016.10.15-2022.01.14 | 494.53 |
| 47 | | | 20999 5 105 | 2016.09.19-2021.09.18 | 284.28 |
| 48 | | | 529 CD 3 10B | 2016.10.25-2021.10.24 | 300.00 |
| 49 | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | | | | $m^2$ |
| 54 | | | 129 41 07 | 2016.11.01-2021.10.31 | 212.38 |
| 55 | | | 7 1 101 | 2016.09.20-2022.01.19 | 235.00 |
| 56 | | | 2 19 | 2016.10.01-2021.09.30 | 300.00 |
| 57 | | | 137 8 806 807 | 2016.10.22-2021.10.21 | 450.34 |
| 58 | | | 161 | 2016.09.01-2021.09.30 | 637.06 |
| 59 | | | 18 B 3 10311 10312 10315 10316 | 2016.10.01-2021.11.30 | 458.06 |
| 60 | | | 188 1-1-1005 1-1-1006 | 2016.10.11-2021.10.15 | 154.21 |
| 61 | | | 188 1-1-1007 | 2016.10.11-2021.10.15 | 109.09 |
| 62 | | | 32 | 2016.09.01-2019.08.31 | 219.00 |
| 63 | | | 50 1 6 1-12 | 2016.11.05-2019.11.04 | 279.50 |
| 64 | | | 121 7037 | 2016.10.01-2019.09.30 | 197.43 |
| 65 | | | 2 5 2-5- | 2016.10.07-2019.10.06 | 294.59 |
| 66 | | | -3-2-14 | 2016.10.15-2019.11.14 | 245.99 |
| 67 | | | 85 0701001 701 | 2016.10.01-2019.09.30 | 230.00 |



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| | | | | | |
|---|---|---|---|---|---|
| | | | | | **$m^2$** |
| 68 | | | 289<br>921-925 | 2016.10.10-<br>2019.10.09 | 266.00 |
| 69 | | | 99 A 305 | 2016.10.01-<br>2019.09.30 | 253.49 |
| 70 | | | 118<br>A 118-2 118-3 | 2016.10.16-<br>2019.10.15 | 232.34 |
| 71 | | | 5-1 1201 | 2016.10.16-<br>2019.10.15 | 241.01 |
| 72 | | | 797 | 2016.10.20-<br>2019.10.19 | 329.25 |
| 73 | | | 7 | 2016.10.20-<br>2019.10.19 | 289.12 |
| 74 | | | 71<br>06 | 2016.10.15-<br>2019.11.14 | 334.50 |
| 75 | | | 495 004<br>13-1<br>1303 | 2016.11.28-<br>2021.11.27 | 292.26 |
| 76 | | | 747<br>749 | 2016.10.15-<br>2019.10.14 | 216.77 |

77

| | | | | | |
|---|---|---|---|---|---|
| | | | | | **$m^2$** |
| 83 | | | 12<br>102-108 | 2016.10.16-<br>2019.11.30 | 298.00 |
| 84 | | | 1<br>1 20 21 | 2016.10.15-<br>2019.10.31 | 177.21 |
| 85 | | | 2 10 10 | 2016.10.16-<br>2019.10.15 | 267.94 |
| 86 | | | 1 | 2016.10.16-<br>2019.10.15 | 280.00 |
| 87 | | | 88<br>2 8 05 | 2016.10.20-<br>2019.10.19 | 246.10 |
| 88 | | | 3<br>E<br>-101 | 2016.10.20-<br>2019.10.19 | 196.00 |
| 89 | | | 136<br>10 03 | 2017.02.01-<br>2020.01.31 | 228.18 |
| 90 | | | 10 | 2016.12.30-<br>2021.12.29 | |

| | | | | | |
|---|---|---|---|---|---|
| | | | | | $m^2$ |
| 98 | | | 28<br>1<br>102 103 | 2016.10.10-<br>2020.01.09 | 135.81 |
| 99 | | | 10<br>1 6-1 605 | 2016.10.20-<br>2019.10.19 | 203.20 |
| 100 | | | 13 1<br>4 | 2016.10.20-<br>2019.10.19 | 128.42 |
| 101 | | | 22<br>2 | 2016.10.20-<br>2019.10.19 | 285.00 |
| 102 | | | 100 411 | 2016.09.26-<br>2018.09.25 | 50.26 |
| 103 | | | 100 412 | 2016.09.26-<br>2018.09.25 | 100.79 |
| 104 | | | 2 17A08<br>17A09 | 2016.10.20-<br>2019.10.19 | 177.04 |
| 105 | | | 2 303 305 | 2016.10.23-<br>2019.11.22 | 289.99 |
| 106 | | | 3<br>18 D11-D12 | 2016.10.16-<br>2019.10.30 | 125.86 |
| 107 | | | 88 1<br>1802A | 2016.11.01-<br>2019.10.31 | 281.71 |
| 108 | | | 13-1 13-2 | 2016.11.01-<br>2018.10.31 | 236.95 |
| 109 | | | 409-9 | 2016.10.16-<br>2019.10.15 | 277.34 |
| 110 | | | 59<br>102-2 | 2016.11.01-<br>2019.10.31 | 230.72 |
| 111 | | | 288 9<br>908/910 | 2017.11.15-<br>2018.11.14 | 268.00 |
| 112 | | | 72<br>28 19<br>20 21 22 | 2016.10.10-<br>2018.10.09 | 272.53 |



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| | | | | | |
|---|---|---|---|---|---|
| | | | | | **$m^2$** |
| 113 | | | 121<br>125 2-1 | 2018.08.01-<br>2023.07.31 | 284.95 |

114

| | | | | | |
|---|---|---|---|---|---|
| | | | | | **$m^2$** |
| 128 | | | | 2016.12.15-2019.12.14 | 233.00 |
| 129 | | | 388<br>24 02A 03B | 2016.12.01-2019.03.31 | 250.12 |
| 130 | | | 39<br>90 | 2010.11.08-2018.11.07 | 1,091.00 |
| 131 | | | 10<br>03<br>05 | 2017.01.20-2022.01.19 | 523.87 |
| 132 | | | 203<br>A15<br>A15-401 407 A15-416<br>422 | 2014.09.20-2019.09.19 | 700.00 |
| 133 | | | 355<br>8 A | 2017.09.11-2020.09.10 | 308.96 |
| 134 | | | 5 C1 C2 D | 2018.09.15-2021.09.14 | 1,452.00 |
| 135 | | | 381<br>383 | 2018.06.14-2020.06.13 | 90.90 |
| 136 | | | 21 | 2016.12.01-2019.11.30 | |

| | | | | | |
|---|---|---|---|---|---|
| | | | | | **$m^2$** |
| 140 | | | 88 3<br>2 2 | 2016.10.15-<br>2022.01.14 | 494.53 |
| 141 | | | 188<br>4001-01 4001-08 | 2017.04.20-<br>2022.04.19 | 470.72 |
| 142 | | | 313 | 2013.11.01-<br>2019.10.31 | 286.00 |
| 143 | | | 252 | 2014.08.01-<br>2020.07.31 | 800.00 |
| 144 | | | 106 1302<br>1303 | 2017.05.01-<br>2020.04.30 | 360.02 |
| 145 | | | 9 8 3 | 2018.0401-<br>2023.03.31 | 519.48 |
| 146 | | | 5<br>19 GHI | 2017.05.16-<br>2020.05.15 | 350.71 |
| 147 | | | 56-3 A 1<br>513 514 515 | 2017.12.01-<br>2018.11.30 | 160.65 |
| 148 | [redacted] | | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | | | | **$m^2$** |

153

| | | | | | |
|---|---|---|---|---|---|
| | | | | | **$m^2$** |
| 166 | | | 88<br>2 5 507 | 2017.03.13-<br>2020.03.13 | 284.44 |
| 167 | | | 61<br>202 | 2015.10.01-<br>2020.09.30 | 192.02 |
| 168 | | | 330 | 2017.01.01-<br>2019.12.31 | 26.66 |
| 169 | | | 5<br>401 B | 2016.05.31-<br>2019.05.50 | 948.00 |
| 170 | | | 60 A | 2018.01.01-<br>2018.12.31 | 103.94 |
| 171 | | | | 2017.03.01-<br>2022.04.30 | 291 |

172

2

| | | | | | |
|---|---|---|---|---|---|
| 1 | | | 100<br>411 | 2016.09.26-<br>2018.09.25 | 2018 9<br>26 -2020<br>9 25 |
| 2 | | | 100<br>412 | 2016.09.26-<br>2018.09.25 | 2018 9<br>26 -2020<br>9 25 |

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| | | | | | |
|---|---|---|---|---|---|
| 1 | | | 10522146 | 2014.08.14<br>-2024.08.13 | 9 |
| 2 | | | 10522147 | 2013.06.14<br>-2023.06.13 | 14 |
| 3 | | | 10522148 | 2013.06.14<br>-2023.06.13 | 16 |
| 4 | | | 10524499 | 2013.04.14<br>-2023.04.13 | 36 |
| 5 | | | 10522149 | 2014.04.07<br>-2024.04.06 | 38 |
| 6 | | | 10522151 | 2013.04.21<br>-2023.04.20 | 41 |
| 7 | | | 10522153 | 2013.05.21<br>-2023.05.20 | 9 |
| 8 | | | 10522154 | 2013.05.21<br>-2023.05.20 | 14 |
| 9 | | | 10522155 | 2013.05.21<br>-2023.05.20 | 16 |



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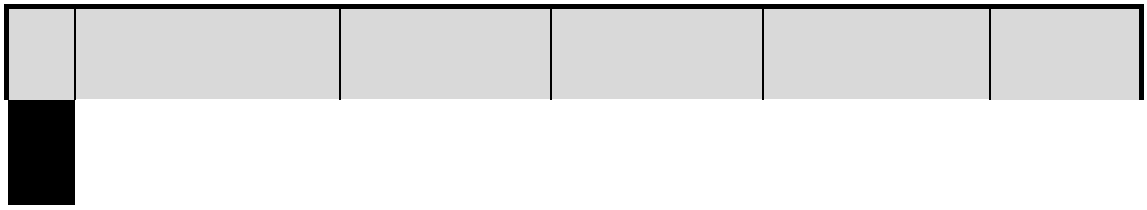

| | | | | | |
|---|---|---|---|---|---|
| 29 | | | 10522172 | 2013.04.14<br>-2023.04.13 | 41 |
| 30 | | | 10522173 | 2013.04.14<br>-2023.04.13 | 42 |
| 31 | GZS | | 10524546 | 2013.04.14<br>-2023.04.13 | 36 |
| 32 | | | 10522174 | 2013.04.14<br>-2023.04.13 | 9 |
| 33 | | | 10522175 | 2013.04.14<br>-2023.04.13 | 14 |
| 34 | | | 10522176 | 2013.04.14<br>-2023.04.13 | 16 |
| 35 | | | 10522178 | 2014.05.07<br>-2024.05.06 | 35 |
| 36 | | | 10522177 | 2014.04.07<br>-2024.04.06 | 38 |
| 37 | | | 10522179 | 2013.06.14<br>-2023.06.13 | 41 |
| 38 | | | 10522180 | 2013.04.21<br>-2023.04.20 | 42 |
| 39 | | | 1439892 | 2000.08.28<br>-2020.08.27 | 36 |
| 40 | | | 15359699 | 2015.11.21<br>-2025.11.20 | 36 |
| 41 | | | 10524520 | 2015.11.07<br>-2025.11.06 | 36 |
| 42 | | | 10524502 | 2015.11.07<br>-2025.11.06 | 36 |
| 43 | | | 10524515 | 2015.11.07<br>-2025.11.06 | 36 |
| 44 | | | 19016745 | 2017.03.07<br>-2027.03.06 | 36 |
| 45 | 鼓涨通 | | 19016579 | 2017.03.07<br>-2027.03.06 | 36 |

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| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | | 95396 | | -2016-F-00308943 | 2015.11.16 | 2016.11.01 |
| 2 | | E | | -2016-F-00308945 | 2015.11.16 | 2016.11.01 |
| 3 | | | | -2016-F-00308946 | 2015.11.16 | 2016.11.01 |
| 4 | | | | -2016-F-00308944 | 2015.11.16 | 2016.11.01 |

**3**

| | | | | $m^2$ | |
|---|---|---|---|---|---|
| 1 | | 0855523 | 69 520 | 6,399.86 | |
| 2 | | 0855524 | 69 519 | 6,399.86 | |
| 3 | | 0855525 | 69 518 | 6,399.86 | |
| 4 | | 0855526 | 69 516 | 6,399.86 | |
| 5 | | 0855527 | 69 515 | 6,399.86 | |
| 6 | | 0855528 | 69 512 | 6,399.86 | |
| 7 | | 0855529 | 69 511 | 6,399.86 | |
| 8 | | 0855530 | 69 510 | 6,399.86 | |
| 9 | | 0855531 | 69 509 | 6,399.86 | |
| 10 | | 0855532 | 69 508 | 6,399.86 | |
| 11 | | 0855533 | 69 507 | 6,399.86 | |
| 12 | | 0855534 | 69 506 | 6,399.86 | |
| 13 | | 0855535 | 69 505 | 6,399.86 | |



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| | | | | $m^2$ | |
|---|---|---|---|---|---|
| 14 | | 0855536 | 69<br>504 | 6,399.86 | |
| 15 | | 0855537 | 69<br>503 | 6,399.86 | |
| 16 | | 0855538 | 69<br>502 | 6,399.86 | |
| 17 | | 0855539 | 69<br>501 | 6,399.86 | |

| | | | |
|---|---|---|---|
| 1 | | | 2621511173381 |
| 2 | | | DCE00165 |
| 3 | | | 0225 |
| 4 | | | 2015021 |
| 5 | | | 02250060 |

**6**

| | | | | |
|---|---|---|---|---|
| | 36 | 2013.11.07-2023.11.06 | 11106668 | |
| | 36 | | 0 | |
| 鼓涨通 | 36 | | 0 0 | |

2014 1 6

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11106668



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2016 2017 2018 1-3

| | 2018 1-3 | | 2017 | | 2016 | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | 9,783.97 | 30.29% | 41,870.96 | 24.02% | 54,165.02 | 18.39% |
| | 3,908.98 | 12.10% | 27,935.53 | 16.02% | 77,093.92 | 26.18% |
| | 5,257.09 | 16.28% | 31,538.68 | 18.09% | 55,217.54 | 18.75% |
| | 3,691.02 | 11.43% | 14,006.48 | 8.03% | 73,218.77 | 24.86% |
| | 2,959.20 | 9.16% | 13,930.65 | 7.99% | 11,649.83 | 3.96% |
| | 153.82 | 0.48% | 3,384.63 | 1.94% | 3,394.60 | 1.15% |
| | 6,542.58 | 20.26% | 46,547.15 | 26.70% | 22,076.45 | 7.51% |
| | 0.00 | 0.00% | -4,872.83 | -2.79% | -2,327.60 | -0.79% |
| | **32,296.66** | **100.00%** | **174,341.25** | **100.00%** | **294,488.53** | **100.00%** |

54,165.02

41,870.96 9,783.97 18.39% 24.02%

30.29%



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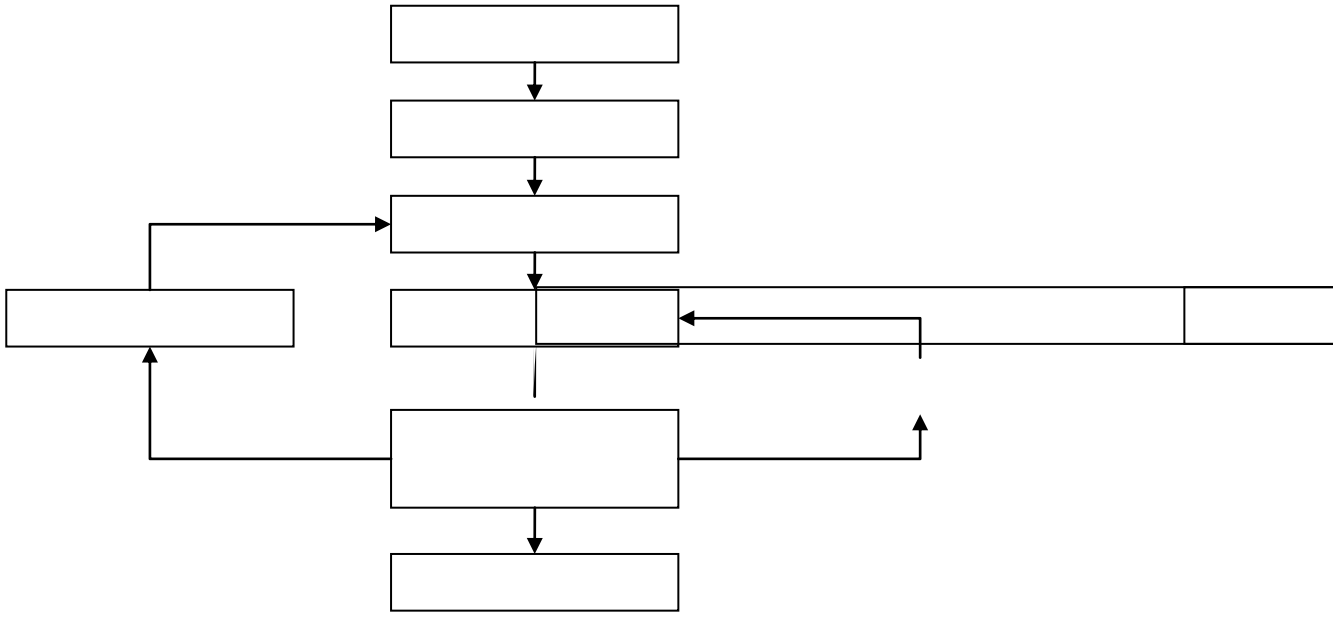

**3**

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| | 2018 1-3 | | | | 2017 | | | | 2016 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | |
| | 1,052.40 | 1,262.35 | 2,314.75 | 4.20 | 3,948.00 | 5,075.79 | 9,023.79 | 4. | 3,996.65 | 6,295.40 | 10,292.05 | 4. |
| | 289.48 | 33.21 | 322.69 | 8.10 | 1,109.47 | 122.17 | 1,231.64 | 6.28 | 505.73 | 118.75 | | |

| | 2018 3 31 | | 2017 12 31 | | 2016 12 31 | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | 1,188,666 | 1.66% | 1,169,286 | 11.57% | 1,047,983 | 37.43% |
| | 2,339 | 4.75% | 2,233 | 26.44% | 1,766 | 67.89% |
| | **1,191,005** | **1.66%** | **1,171,519** | **11.60%** | **1,049,749** | **37.47%** |

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2012 2013

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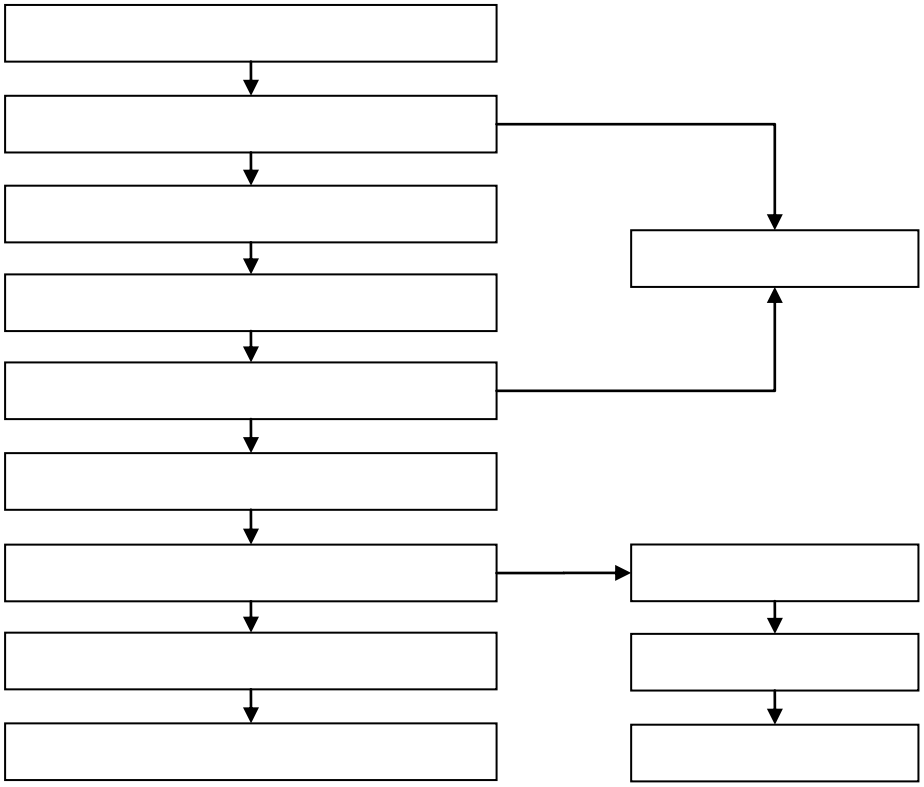

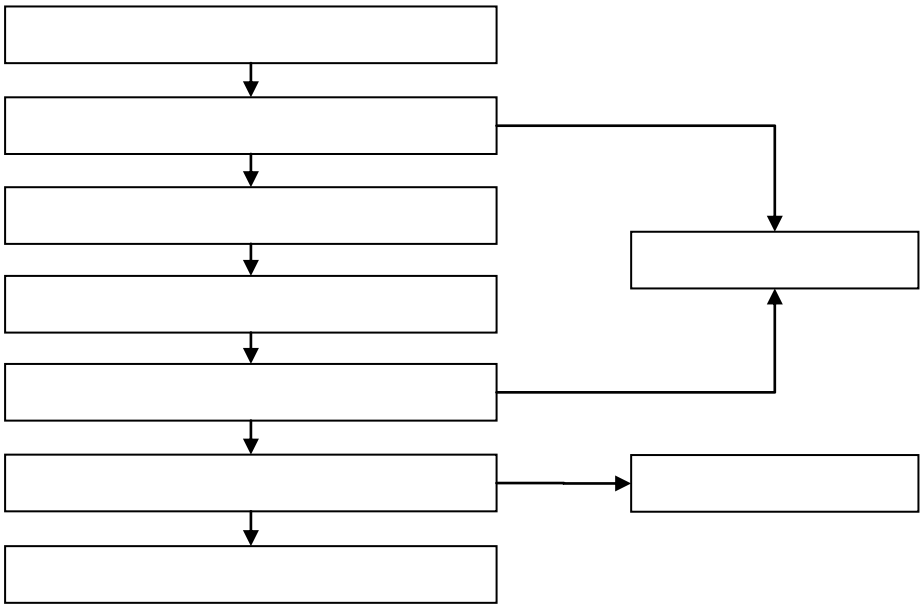

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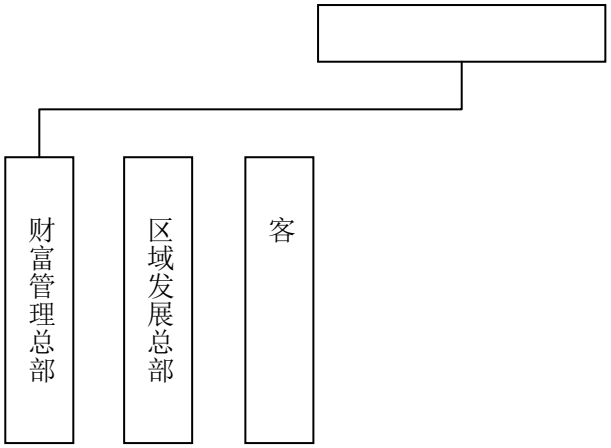
878 531.64 99.02 22.74 ɐ103 nBT0 gTT1 104

| | 2018 3 31 | 2017 12 31 | 2016 12 31 |
|---|---|---|---|
| | 37.23 | 37.91 | 32.84 |
| | 23,039 | 22,798 | 21,144 |
| | 390.73 | 409.97 | 334.97 |
| | 285.51% | 285.37% | 287.87% |

| | 2018 |
|---|---|

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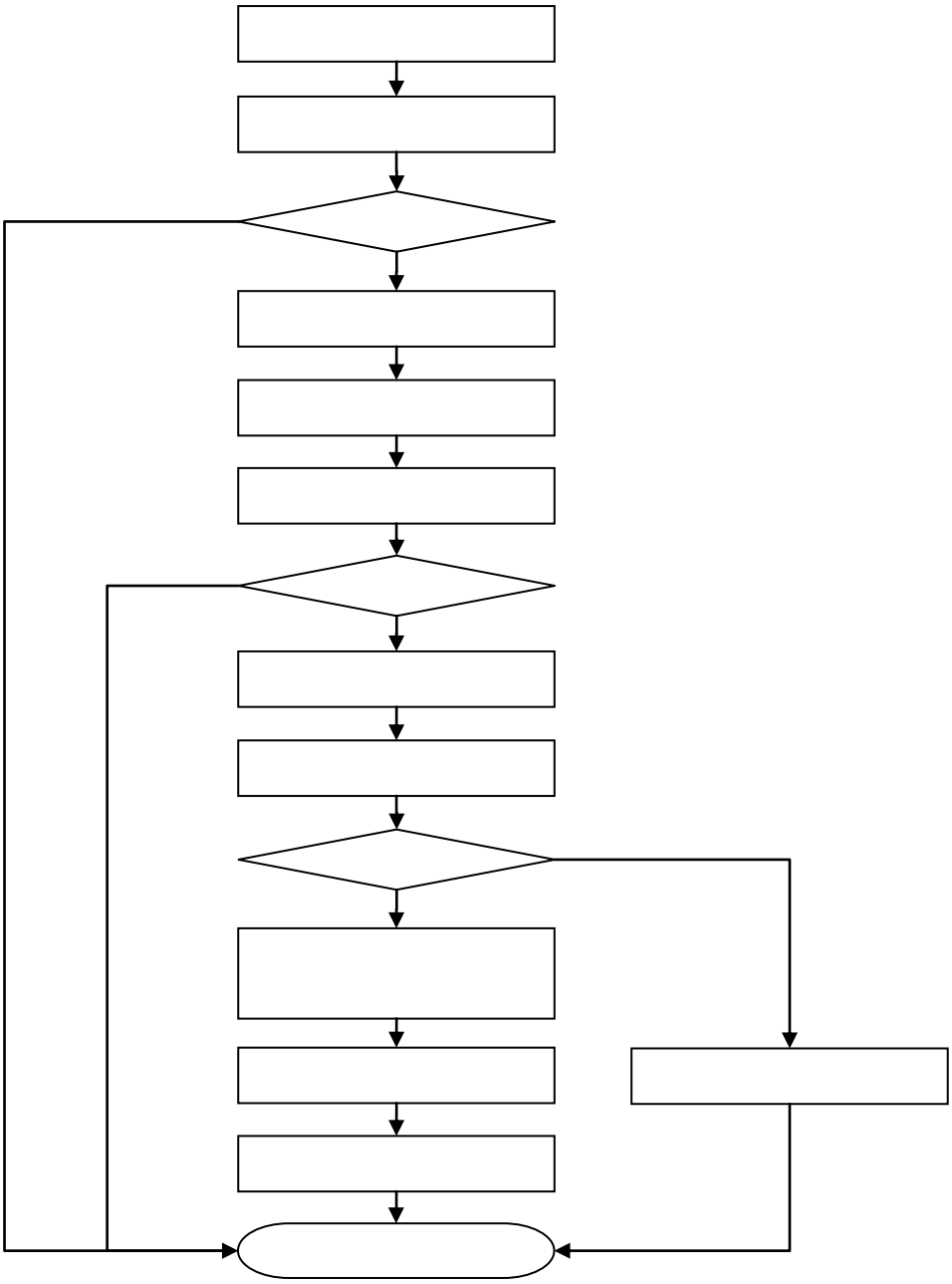



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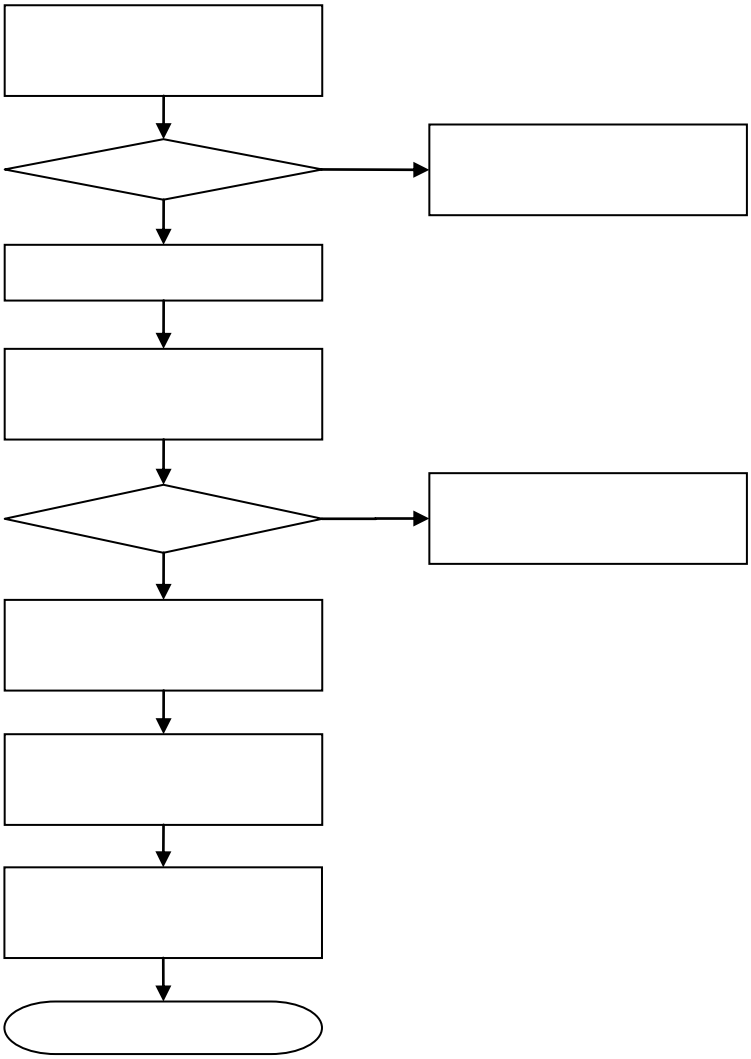

3



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| | 2018 1-3 | 2017 | 2016 |
|---|---|---|---|
| | 471.70 | 2,584.91 | 6,202.77 |
| | 751.59 | 7,021.78 | 9,488.72 |
| | **3,908.76** | **27,931.24** | **78,795.74** |

A

| | 2018 1-3 | | 2017 | | 2016 | |
|---|---|---|---|---|---|---|
| | | | | | | |
| IPO | | - | - | - | 2 | 40,743.44 |
| | - | - | 4 | 272,155.01 | 10 | 2,250,456.50 |
| | 1 | 69,814.39 | - | - | - | |
| | - | - | - | - | 1 | 61,583.70 |



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| | 2018 1-3 | | 2017 | | 2016 | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | 4 | 216,000.00 | 43 | 2,473,600.00 | 76 | 7,375,000.00 |
| | **5** | **285,814.39** | **47** | **2,745,755.01** | **89** | **9,727,783.64** |

Wind

| | 2018 1-3 | | 2017 | | 2016 | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | 2 | 100,000.00 | 17 | 1,074,000.00 | 42 | 3,867,000.00 |
| | 2 | 116,000.00 | 14 | 909,600.00 | 25 | 3,013,000.00 |
| | - | - | 10 | 390,000.00 | 9 | 495,000.00 |
| | - | - | 2 | 100,000.00 | - | - |
| | **4** | **216,000.00** | **43** | **2,473,600.00** | **76** | **7,375,000.00** |

Wind

| | 2018 1-3 | 2017 | 2016 |
|---|---|---|---|
| - | - | 968.12 | 1,516.50 |
| - | - | 208.32 | 6.58 |
| | 751.59 | 5,845.34 | 7,965.64 |
| | **751.59** | **7,021.78** | **9,488.72** |

**4**



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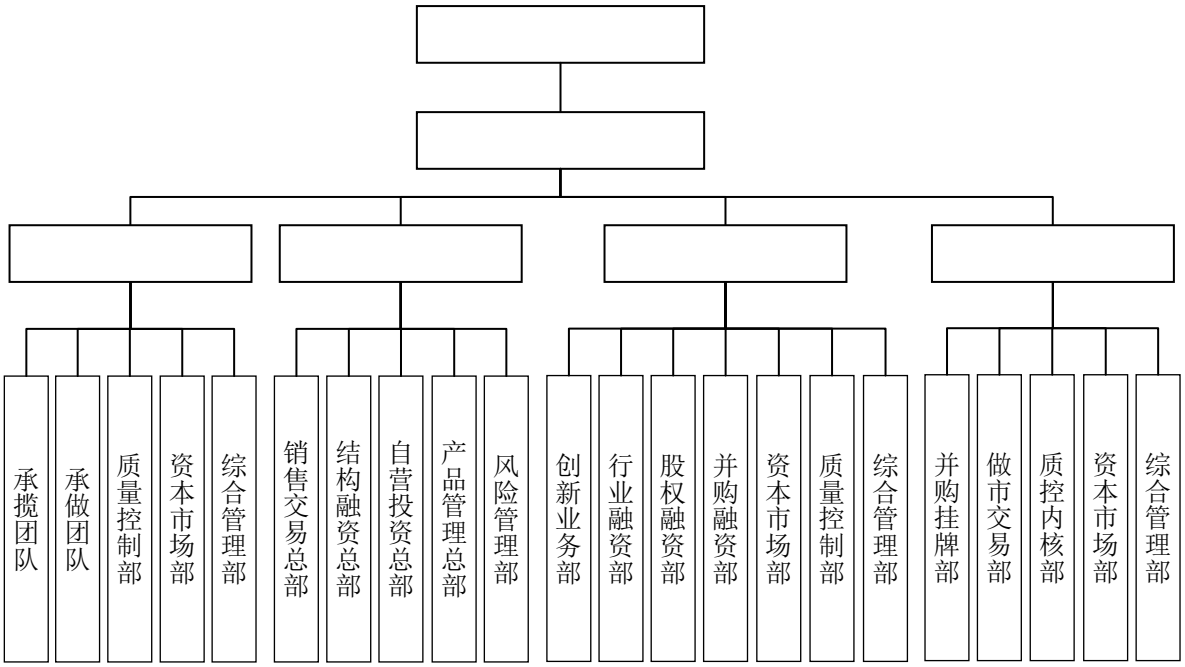


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4 IPO

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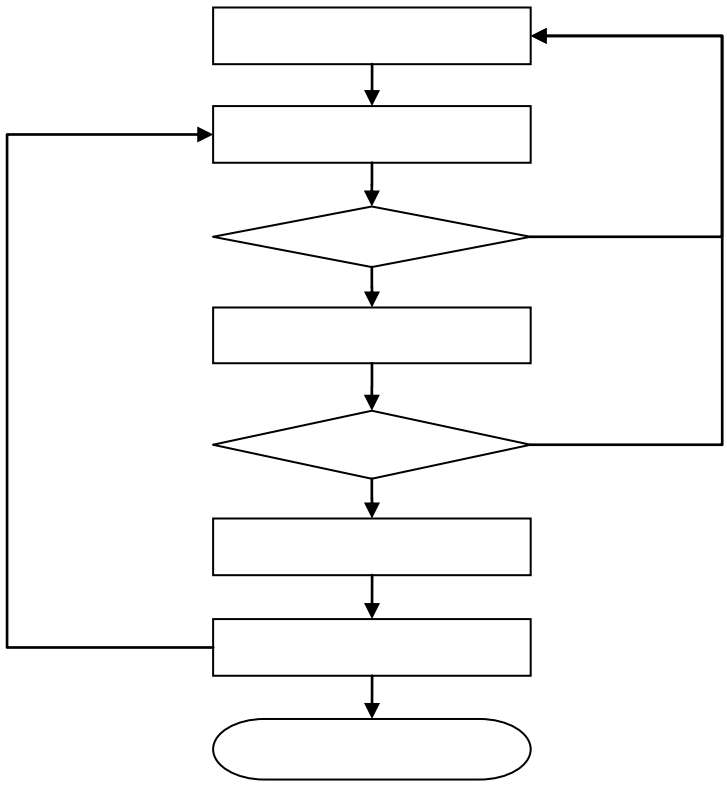

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| | 2018 1-3 | 2017 | 2016 |
|---|---|---|---|

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**1**

2002 2009

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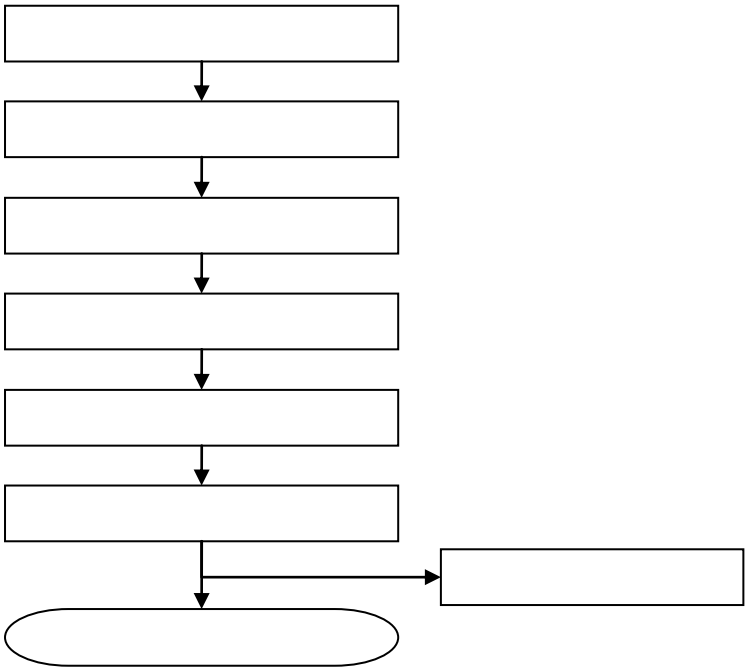
**2**



**3**

72,544.15 12,707.61

4,293.62 2018 3 31

2,159.54

| | **2018 3 31** | **2017 12 31** | **2016 12 31** |
|---|---|---|---|
| | 2,159.54 | 2,426.15 | 2,324.72 |
| | 1,599.13 | 1,795.93 | 1,591.99 |
| | 553.10 | 621.90 | 732.72 |



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| | | | |
|---|---|---|---|
| | 7.31 | 8.32 | - |
| | 320 | 316 | 279 |
| | 261 | 264 | 205 |
| | 57 | 50 | 74 |
| | 2 | 2 | - |
| | **2018 1-3** | **2017** | **2016** |
| | 3,660.56 | 12,707.61 | 72,544.15 |
| | 3,395.84 | 8,997.37 | 17,377.37 |
| | 261.18 | 3,699.24 | 55,166.78 |
| | 3.54 | 11.01 | - |

**4**

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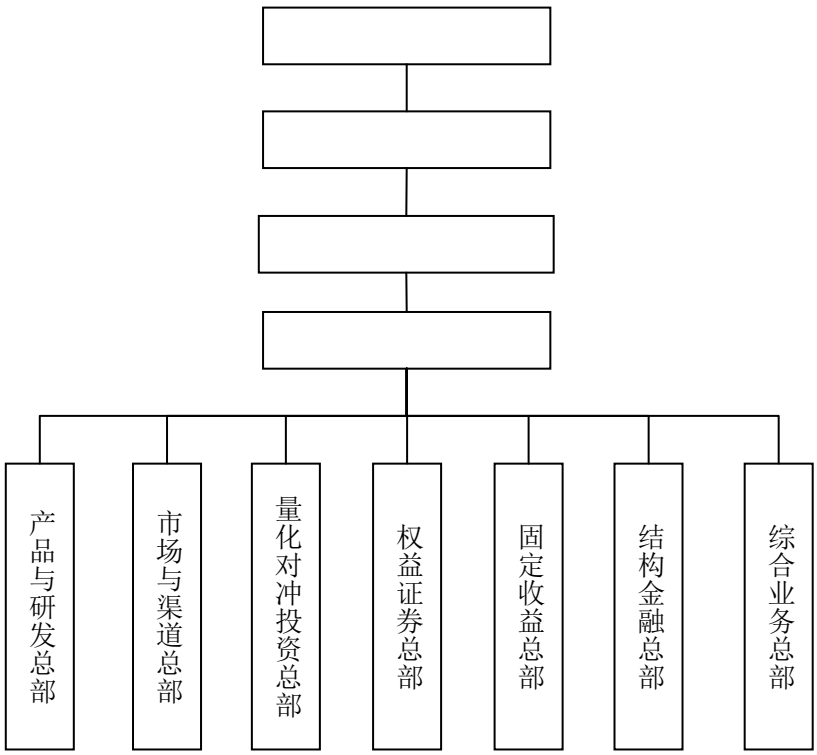




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**1**

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2012

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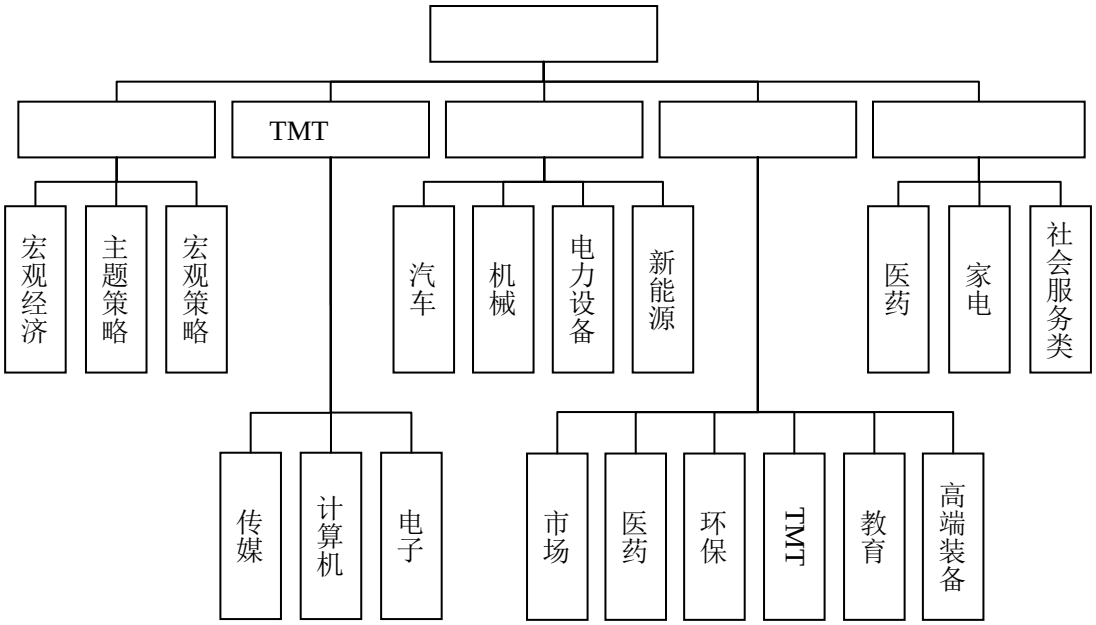


2018 3 31 46 24

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**2**



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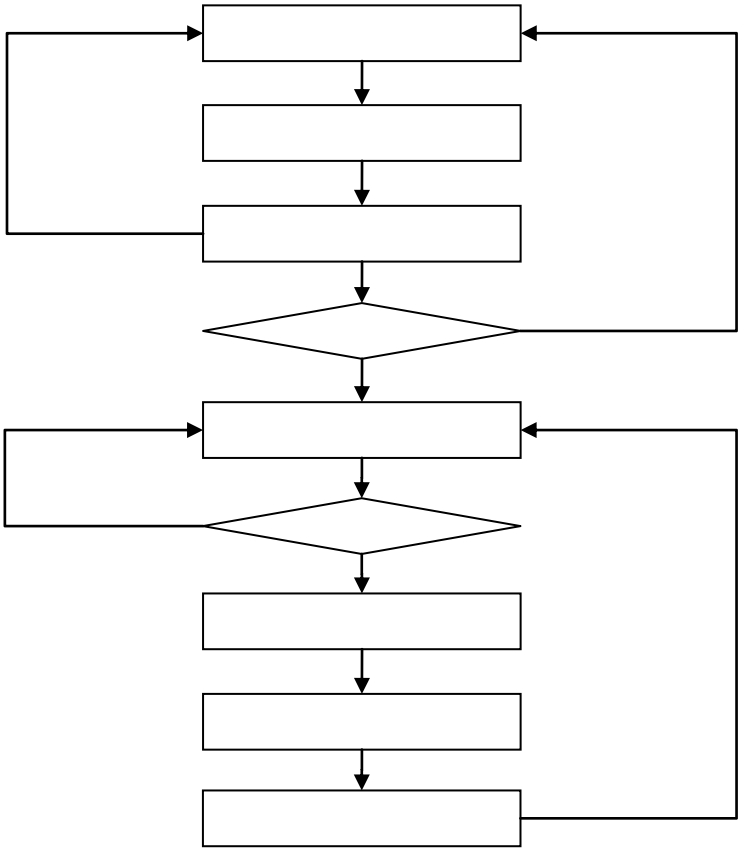

**3**

| | **2018 1-3** | **2017** | **2016** |
|---|---|---|---|
| | 824 32 | 1,843.21 | 1,668.40 |
| | 2.27% | 1.06% | 0.57% |

**4**

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**1**

2003 8 2009

100% 2010

9 2015 10

99.03% 0.97%

2016

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2015-2016

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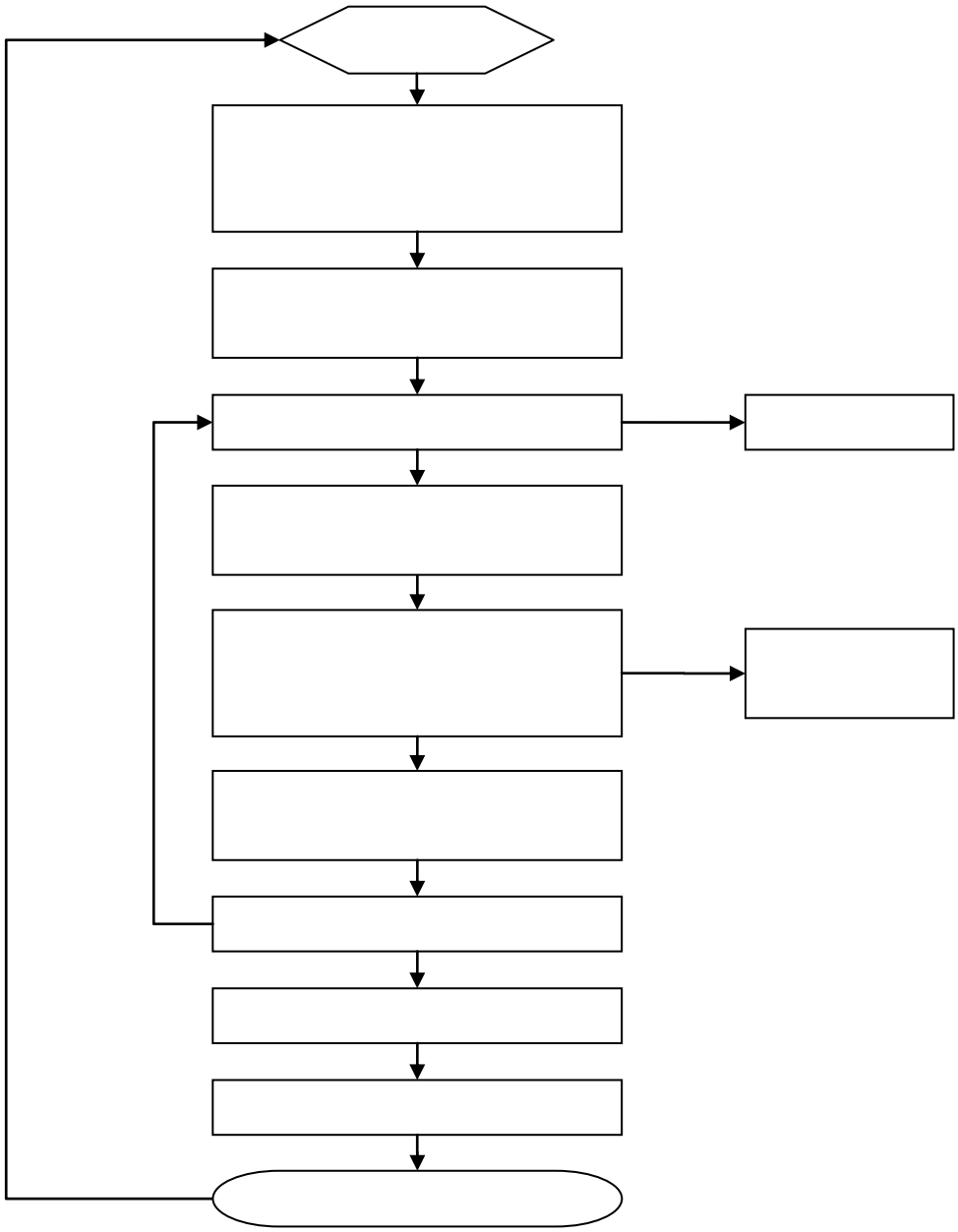

**3**

| | 2018 1-3 | | 2017 | | 2016 | |
|---|---|---|---|---|---|---|
| | | | | | | |



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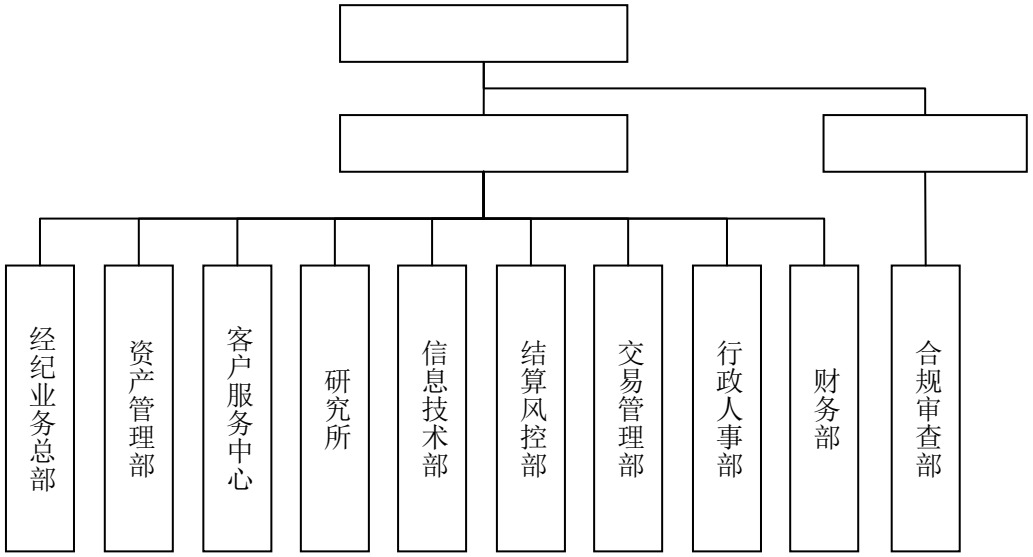
| | 2018 1-3 | | 2017 | | 2016 | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | 1,442.66 | 48.75% | 8,120.93 | 58.30% | 7,739.68 | 66.44% |
| | 629.20 | 21.26% | 2,035.80 | 14.61% | 1,792.88 | 15.39% |
| | 887.34 | 29.99% | 3,773.92 | 27.09% | 2,117.27 | 18.17% |
| | **2,959.20** | **100.00%** | **13,930.65** | **100.00%** | **11,649.83** | **100.00 %** |

**4**

1

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000000011870



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35 135

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000000012024

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| | | | / | | |
|---|---|---|---|---|---|
| 1 | | | 2015 162 | | 2015.01.26 |
| 2 | | | 2014 651 | | 2014.10.14 |
| 3 | | | 2014 726 | | 2014.06.24 |
| 4 | | | 2014 132 | | 2014.06.17 |
| 5 | | | 20131017 | | 2013.12.10 |
| 6 | | | 2013 133 | | 2013.08.12 |

7

| | | | / | | |
|---|---|---|---|---|---|
| 11 | | | 2013 120 | | 2013.04.26 |
| 12 | | | 2013 52 | | 2013.03.21 |
| 13 | | | 2013 21 | | 2013.02.02 |
| 14 | | | 2012 755 | | 2012.09.10 |
| 15 | | | 2012 573 | | 2012.08.27 |
| 16 | | | SC201215 | | 2015.01.08 |
| 17 | | | 2012 802 | | 2012.06.13 |
| 18 | | | 2011 930 | | 2011.06.09 |
| 19 | | | 2011 90 | | 2011.03.21 |
| 20 | | | 2010 60 | | 2010.07.12 |
| 21 | | | 2009 581 | | 2009.09.01 |
| 22 | | | 2006 140 | | 2006.03.31 |
| 23 | | | - | | 2004.12.21 |
| 24 | | | 2003 25 | | 2003.02.24 |
| 25 | | | 2002 151 | | 2002.05.30 |
| 26 | | | 2002 60 | | 2002.03.07 |
| 27 | | | 2001 3 | | 2001.02.05 |



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| | | | / | | |
|---|---|---|---|---|---|
| 28 | | | 2012 1497 | | 2012.11.15 |

29

**1**

| | 2018 1-3 | 2017 | 2016 |
|---|---|---|---|
| | -0.67 | 1,547.69 | -28.20 |
| | 201.27 | 2,438.73 | 824.69 |
| | 67.89 | 135.49 | 568.02 |
| | **268.49** | **4,121.90** | **1,364.50** |
| | 67.12 | 1,030.48 | 341.13 |
| | 0.42 | 5.88 | 3.92 |

2015 44,511.30 2016 2017

**2013-2016**

**2013-2016**

2013-2016

| | | | | |
|---|---|---|---|---|
| | 2012 8 31<br>2012 8 31 | 2012 8 31<br>361,155.67<br>367,408.56<br>6,252.89<br>1.73%<br>498,254.98<br>137,099.31<br>37.96% | 2013043 | 2012 11 2<br>[2012] 01092 |
| | 2013 12 31<br>2013 12 31 | 2013 12 31<br>509,347.43<br>518,128.13<br>8,780.70<br>1.72%<br>730,000.00<br>220,652.57<br>43.32% | 2014 30 | 2014 7 4<br>[2014] A009 |



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| | | | | |
|---|---|---|---|---|
| 100% | 2014 9 30 | 2014 9 30<br>570,924.38<br>567,951.76<br>803,513.41<br>235,561.65<br>41.48%<br>791,161.53<br>223,209.77<br>39.30% | 2014 36 | 2014 11 20<br>2014<br>VIGPA0336 |
| | 2015 6 30 | 2015 6 30<br>673,375.62<br>669,452.59<br>1,962,964.99<br>1,289,589.38<br>191.51%<br>1,733,221.48<br>1,063,768.89<br>158.90% | - | 2015 9 14<br>2015<br>VIGQA0326 |

**2013-2016**

**1**

2013-2016

| | | | / | |
|---|---|---|---|---|
| 2013 9 | | 57,434.00 | 1.89 | |



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| | | | / | |
|---|---|---|---|---|
| | | 19,427.00 | 1.89 | 2012 12 31 |
| | | 1,464.00 | 1.89 | |
| | | 1,040.00 | 1.89 | |
| | | 140,310.8629 | 1.97 | |
| | | 49,701.9289 | 1.97 | 2015 6 30 |
| 2016 1 | | 5,243.4518 | 1.97 | |

**2**

2013-2016 2013 10

2015 12 2016

| | | | | / | |
|---|---|---|---|---|---|
| 2013 10 | | | 8,000.00 | 2.52 | 2012 8 31 |
| 2015 12 | | | 4,364.0457 | - | |
| 2016 | | | 4,229.4716 | - | |

2013 10

2013 10 2015 12

2015 12 2016

2016

2013 10

2012 11 7

2013 4 22

2012 8 31 8,000.00

20,154.32

8,000.00

20,154.32

2012 11 2

2012 01092 2013043



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2012 8 31

361,155.67 367,408.56

6,252.89 1.73%

498,254.98 137,099.31 37.96%

2015 12 2016

2015 12

2015 1

2015 86

2015 145

2016

2015 12 2016

**3**

2014 2014 6

2014 4 22

2013 12 31

2014 7 4 [2014] A009



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2014

30 2013 12 31 509,347.43

518,128.13 8,780.70

1.72% 730,000.00

220,652.57 43.32%

30

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |

2014 6 1:0.65377772

2013-2016

**1**

1 2013 9

2012

2012 196.19

23 38.04 49 60.93

62.43% 26.62 50 43.55 61.13%

2013 3 21

52

2013 9

1.89 /

2 2013 10



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2011 5

2012 8

6.92% 2012 11

52.62% 2013 9

63.20% 2013 10

8,000.00 66.09%

2013 10

8,000.00 2.52 / 2012 8 31

3.5667 / 2016 6 30

3

3 2014 6

2014 6 2013 12 31

1:0.65377772

2015

145 1.3105%

5 2016 1

2013 2.02 2015 3.74

2016 1

1.97 /

6 2016

2016



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0.7890%

7

**2**

2014 5

2014 17

2013

2014 2015 2016 A

| | | 2016 | | 2015 | | 2014 | |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| 1 | | 189.61 | 76.08 | 304.63 | 121.54 | 86.57 | 34.28 |
| 2 | | 48.35 | 15.57 | 67.46 | 26.30 | 30.91 | 10.60 |
| 3 | | 0.28 | 4.40 | 0.26 | 9.13 | 0.40 | 3.87 |



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| | | 2016 | | 2015 | | 2014 | |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| 4 | | 36.07 | 15.01 | 57.73 | 27.84 | 34.86 | 13.72 |
| 5 | | 42.33 | 13.61 | 49.59 | 17.93 | 25.45 | 6.90 |
| 6 | | 222.85 | 90.00 | 334.47 | 132.01 | 133.95 | 50.23 |
| 7 | | 56.83 | 20.56 | 85.00 | 34.93 | 45.48 | 17.05 |

2014 2016 A

| | | 2016 12 31 | | 2015 12 31 | | 2014 12 31 | |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| 1 | | 2754.89 | 523.05 | 3,335.69 | 502.34 | 1,394.52 | 215.26 |
| 2 | | 751.57 | 155.87 | 740.06 | 113.91 | 346.56 | 86.77 |
| 3 | | 261.68 | 36.58 | 198.65 | 33.81 | 151.99 | 25.59 |
| 4 | | 716.89 | 207.42 | 725.51 | 199.34 | 531.43 | 174.60 |
| 5 | | 679.61 | 137.58 | 525.20 | 132.58 | 264.20 | 67.53 |
| 6 | | 3598.01 | 785.30 | 4,190.97 | 775.19 | 2,401.00 | 396.11 |
| 7 | | 1070.95 | 255.14 | 996.25 | 168.17 | 679.23 | 139.40 |
| 8 | | 480.58 | 122.78 | 481.81 | 125.87 | 274.97 | 73.38 |
| 9 | | 541.84 | 124.08 | 582.36 | 121.39 | 289.15 | 53.54 |
| 10 | | 1930.29 | 483.91 | 2,443.53 | 498.73 | 1,613.52 | 327.82 |
| 11 | | 317.00 | 86.13 | 332.74 | 61.51 | 211.14 | 51.34 |
| 12 | | 5974.39 | 1,426.96 | 6,161.08 | 1,391.38 | 4,796.26 | 990.99 |
| 13 | | 1275.59 | 275.33 | 1,411.41 | 264.42 | 17.41 | 6.19 |
| 14 | | 479.61 | 174.97 | 563.52 | 164.79 | 262.81 | 98.69 |
| 15 | | 710.00 | 190.01 | 717.49 | 190.18 | 582.03 | 167.50 |
| 16 | | 5608.66 | 1,101.30 | 5,764.49 | 1,076.95 | 3,526.22 | 683.64 |
| 17 | | 2124.11 | 404.83 | 2,078.98 | 349.58 | 1,075.30 | 183.53 |
| 18 | | 2430.58 | 598.26 | 2,916.56 | 483.51 | 1,934.08 | 415.37 |
| 19 | | 403.65 | 118.17 | 340.92 | 74.02 | 141.90 | 64.02 |
| 20 | | 726.33 | 183.18 | 731.81 | 135.85 | 426.07 | 74.35 |
| 21 | | 4117.49 | 999.64 | 4,543.42 | 953.24 | 3,193.02 | 420.40 |
| 22 | | 1365.35 | 316.93 | 1,138.18 | 185.15 | 734.88 | 146.83 |
| 23 | | 894.77 | 202,27 | 805.89 | 165.40 | 574.61 | 140.79 |



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| | | 2016 12 31 | | 2015 12 31 | | 2014 12 31 | |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| 24 | | 4014.50 | 843.57 | 4,526.15 | 807.85 | 2,722.26 | 412.99 |
| 25 | | 1776.37 | 471.96 | 1,970.73 | 404.83 | 1,149.45 | 258.09 |
| 26 | | 1523.39 | 354.29 | 1,544.25 | 349.58 | 869.24 | 303.35 |
| | | **1789.54** | **415.09** | **1,914.14** | **374.21** | **1,160.13** | **229.93** |
| | | 424.53 | 112.06 | 420.70 | 112.38 | 278.84 | 58.53 |

Wind

A 2014-2016

24.20% 34.36%

**3 2013-2016**

2013 -2016 55

2013 -2016 2014 2015 2016

13,982.91 33,065.46 78,795.74

2015 2016 20 21



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2016 2,324.72 2014
1,125.81 106.49%% 2016
72,544.15 2015 17,145.82 323.10%

2016 12 31 424.53 2013
102.41% 112.06 2013 127.80% 2016
29.45 2013 231.53 9.64
2013 717.09%

**1**



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|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | 1 | 1 |
| | 1 | 1 |
| | 2 | 2 |
| | 1 | 1 |
| | 16 | 16 |

**2**

1

2

1 2018 1-3

2 2017

3 2016

| | % | **2016 12 31** | **2016** |
|---|---|---|---|
| | 100.00 | 1,000,728.50 | 728.50 |
| | 100.00 | 975,766.13 | -24,233.87 |
| | 100.00 | 1,000,743.52 | 743.52 |
| | 100.00 | 1,000,728.50 | 728.50 |
| | 100.00 | 1,000,728.49 | 728.49 |



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| | % | 2016 12 31 | 2016 |
|---|---|---|---|
| | 51.00 | 1,887,166.33 | -112,833.67 |
| | 60.00 | 4,993,977.51 | -6,022.49 |
| | 51.00 | 1,193,539.04 | -306,460.96 |
| | 100.00 | 1,000,000.00 | |
| | 100.00 | 1,000,000.00 | - |
| | 100.00 | 1,000,000.00 | - |
| | 100.00 | 1,000,000.00 | - |
| | 100.00 | 1,000,000.00 | - |
| | 100.00 | 50,559,215.38 | 559,215.38 |
| | 100.00 | 116,128,718.21 | 5,128,718.21 |
| | 100.00 | 30,984,249.45 | -15,750.55 |
| | 100.00 | 20,001,828.78 | 1,828.78 |

3

1 2018 1-3

2 2017

2017 3

2

2 1

1 16 16

2017 12 31 2017

2017 12 31

95,893,412.91

90,288,270.06



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| | 2017 12 31 | 2017 12 31 |
|---|---|---|
| 2 | 47,599,438.62 | 9,749,282.61 |
| 1 | 47,300,675.17 | 80,538,987.45 |
| 16 | 993,299.12 | |
| | **95,893,412.91** | **90,288,270.06** |

3 2016

2016 4

1 1

1 1 - 1

1 - 1

1

2016

2016 12 31

71,684,758.70

55,215,168.78

| | 2016 12 31 | 2016 12 31 |
|---|---|---|
| 1 | 21,761,863.90 | - |
| 1 | 29,888,358.94 | 55,215,168.78 |
| 1 | 10,003,383.23 | - |
| 1 | 10,031,152.63 | - |
| | **71,684,758.70** | **55,215,168.78** |

4

1 2018 1-3



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2 2017

2017

8

2017 1 1 -821,267.73

7,350,222.93 4

2017 1 1

487,967.32 1 1 1 1

4 2017 1 1

4,931,157.15

3 2016



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**1**

2016 12

2017 1 26

2017 2 14 2017 01 7

2017 2 20 2017 01 7

2017 4 6 2017 159

2017 6 2 2017 6 15

2017 9 8 2017 01 7

2017 9 30 2017 01 7 16,500

2018 7 24 2018 21 777,550



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**2**

1

2006 11 2

5,000

5,000

2013 10 31 2006

965 21,713,370

5%

2014 11 26 2014 393

23,160,928

5%

2015 12 20 2015 615

1,158,046.4

21,038 1,179,084.4



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2

2014

2017 2 28

1 14

1 3,000

2014 7 31 10.5%/

248.1818 2017 2 28 564.7771

2 12.2211 3

13.6364 2 1

3 1

4

2017 2 28

1 14

1 8,000 2014 7

31 10.5%/ 661.8182

2017 2 28 1,506.0722 2

32.5897 3 36.3636

2 1

3 1

4

2017 4 19 2017 01 250



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2017 01 251 2017 4 20

2017 01 250 2017 01 251

2017 4

2017 6 5 2017 01 250

2017 6 5 2017 01 251

2017 9 8

2017 01 250

2017 9 8

2017 01 251

2018 1 17 2017 726

2017 01 251

2018 2 7 2018 47

2017 01 250

2018 6 4

2018 6 11

2017 01 250 2017 01 251



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A.

3,590.6346

9,575.0255 13,165.6601

XYZH/2018GZA10674

2017 12 31 2016 12 31

1,133,712.77 1,123,942.81 2017 12 31

2016 12 31 4,247,405.11 4,245,294.93

B.

2017 10 10

[2017]59

2017 11 10

2017 10 19

[2017]41

2017 11 14

1



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2 3

4

5

6 7

8 9

3

4.5

2017

2018 1 1

403,693,312.78

400,003,711.66 2017 12 27 _(i=1)^n

i 8.733/100/360 2018 1 12

1,649,582.08 2017

12 27 _(i=1)^n i 0.03%

2018 1 12 2,040,019.04

2

3

4

2018 4 18

2018 5 11



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4

28 2016 9

1 2.19

2017 8 31

2018 3 12

2018 5 25

2018 7 6 2018 03 665

1

179,000,000 179,000,000

6.5% 2017 12 21 2

17.5%

221,808,000 2017 9 1 9 20 219,000,000

2017 9 21 2017 10 12 199,000,000 2017

10 13 2017 11 24 179,000,000 2017 11

25 3

100 4

185,025,229 000979

5

2018 7 30 1



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2018 03 665

2

5

2016 3 24 1

- 717

1

/

1,500

1,785 831489

2017 3 24

1,785

2017 7 20

2017 7 20

1,000

2017 11 23

2017 12 8 2017 0103 8850

2017 12 12

2018 1 14 2018 2 6

2017 0103 8850

2018 2 12



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2018 4 4 2018 01 335

2017 0103 8850

2018 5 22

6

2016 6 15

1000

12 15%/

29,212,490.88

2016 6 17 500 7 8

500

150

2017 11 3

2017 12 15

2018 1 25

2018 3 19 2017

15043 1 1,000

2018 3 12 1,127,916.67 2018 3 13



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1,000 15%

2 1,000

9% 2017 12 8

3 45 4 93,088

4,654 88,434

2018 4 8

2018 04 125

2018 4 12,124,130

11,611,153 512,977

7

2017 10 24

GZZQXY20171025-1

201710250Q8000020 2017 10 25

2

300116 4,300 2018 10 25

2018 3 27 300116

4,300

2018 3

28 2018 4 2

2 2018 4 2

2018 4 23



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1

200,000,000.00

2

300116 4,300 3

4

5 1 3 4

2018 4 27 2018 03 58

5 2

2018 8 24 2018 03 1402

2018 9 18

8

3,669,724 2018

12 25 45%

15,664,546.60

2016 6 16 2018 12

30 603 2018 2 8

2018 2 1

2018 2 22

2018 3 2

15,664,546.60 451,978.58 125,081.24



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16,241,606.42

2018 5 4

1 15,664,546.6 2

360977.85 3 357150.35 4

340000 5

2018 5 10 2018 0106 11441

2018 7 8

9

4,600

002445 715 0.86%

6.8% 2018 12 29 129.17% 6 15

6,034.6 6 15

2018 6 12 T+1

6 13

2018 6

13

2018 6 13

2018 6 29

47,760,376.72

2018



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67.235%

32.765%

100%



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20 90% 13.16 /

= /

2017 4 20 2016

2016 2016 12 31

2,223,830,413 10 0.8

177,906,433.04

2017 6 14 2017 6 15

2017 6 15

2016

13.16 / 13.08 /

= - /(1+

)= 13.16-0.08 ÷1=13.08 /

2017

13.08 / 12.99 /

= - /(1+



cninf 巨潮资讯 www.cninfo.com.cn

)= 13.08-0.09 ÷1=12.99 /

443,755,472

| | | | | | |
|---|---|---|---|---|---|
| 1 | | 418,001.6222 | 321,787,238 | 50,000.00 | 24.4782% |
| 2 | | 49,373.7464 | 38,009,042 | - | 2.5824% |
| 3 | | 48,291.0104 | 37,175,527 | - | 2.5258% |
| 4 | | 25,055.9229 | 19,288,624 | - | 1.3105% |
| 5 | | 20,630.8027 | 15,882,065 | - | 1.0791% |
| 6 | | 15,085.2565 | 11,612,976 | - | 0.7890% |
| | | **576,438.3611** | **443,755,472** | **50,000.00** | **32.7650%** |

443,755,472

12.06% 1.42% 1.39% 0.72% 0.60% 0.44%

A

1.00

20

90% 20

20 / 20

20 90%

5.28 100%

90% =5.28

2,223,830,413 20% 444,766,082

444,766,082

444,766,082



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| | | |
|---|---|---|
| 1 | | 52,800.00 |

36

1

2017 2 26

2017 3 23 2017

2017 10 25



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| | | |
|---|---|---|
| 284,000.00 | 52,800.00 | 5 |

2

2

50,000

5.28 5

**1**

2018 3 31

| | |
|---|---|
| | 90.99 |



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| | |
|---|---|
| | 1,225,228.04 |
| | 620,899.28 |
| | 604,328.76 |
| | 3,020.07 |
| | **1,228,339.10** |

2018 3 31 99.99

1,225,228.04 3,020.07

50.55%

| | | |
|---|---|---|
| | | |
| | 620,899.28 | 50.55% |
| | 607,439.82 | 49.45% |
| | **1,228,339.10** | **100.00%** |

626,400.00

50,000 2018 3 31

607,439.82 \

2018 3 31

| | | **2018 3 31** | **2017 12 31** | |
|---|---|---|---|---|

| | | 2018 3 31 | 2017 12 31 | 2016 12 31 |
|---|---|---|---|---|
| 600705.SH | | 87.20% | 88.04% | 83.55% |
| 002670.SZ | | 57.06% | 53.93% | 55.37% |
| 600643.SH | | 50.23% | 57.59% | 59.19% |
| 600318.SH | | 65.06% | 63.53% | 59.17% |
| | | **69.51%** | **70.26%** | **67.97%** |
| **000987.SZ** | | **76.46%** | **76.10%** | **73.78%** |

2018 3 76.46%

**2**

1

2018 3 31 8,059,852.66

5.28 2018 3 31 0.66%

2



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2

**1**

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2

12

12



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30%

12

6

**2**



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**3**

1/2



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**1**

[2016]147

A 1,123,595,502 8.90 / 9,999,999,967.80

47,112,359.55 9,952,887,608.25

2016 3 9

2016 G16004260038

2014

2014

2016 3

2016

4



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2016 9,952,887,608.25 2016

2,825,123.22

9,955,712,731.47

2018 3 31 0.00

**2**

2018 3 31



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| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | 995,288.76 | | | | | 995,288.76 | | |
| | | | 0 | | | | | 995,288.76 | | |
| | | | 0 | | | | | | | |
| | | | 1 | | (2) | (3) (2)/(1) | | | | |
| 100% | | 882,988.27 | 882,988.27 | 882,988.27 | 882,988.27 | 100.00% | | | | |
| | | 117,011.73 | 112,583.00 | 112,583.00 | 112,583.00 | 100.00% | | | | |
| | | 1,000,000.00 | 995,571.27 | 995,571.27 | 995,571.27 | | | | | |



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| | |
|---|---|
| | |
| | |



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**1**

1

2

36

**2**

**3**



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**4**

10%

**5**

5

5

| | | | | |
|---|---|---|---|---|
| | | | | |
| | 1,206,365,452 | 54.25% | 1,206,365,452 | 45.22% |



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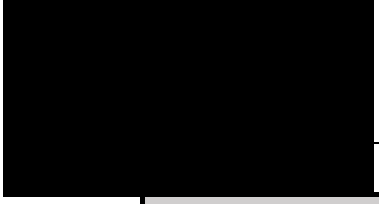

• Àƒ„v„” Àe•Dƒ„v„¦O^è5B_tsqVX&Â0qd ts wH"hàGt

| | 2018 3 31 | | | 2017 12 31 | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | 8,059,852.66 | 8,050,578.31 | -0.12% | 7,674,017.77 | 7,675,275.60 | 0.02% |
| | 6,162,182.52 | 6,207,320.59 | 0.73% | 5,839,758.07 | 5,888,803.91 | 0.84% |
| | 1,897,670.14 | 1,843,257.73 | -2.87% | 1,834,259.70 | 1,786,471.69 | -2.61% |
| | 1,303,121.52 | 1,619,044.46 | 24.24% | 1,288,744.70 | 1,610,171.91 | 24.94% |

| | 2018 1-3 | | | 2017 | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | 128,057.51 | 123,930.87 | -3.22% | 532,638.87 | 532,638.87 | 0.00% |
| | 21,319.78 | 12,155.93 | -42.98% | 105,055.50 | 105,055.50 | 0.00% |
| | 21,846.95 | 12,659.22 | -42.05% | 109,622.67 | 109,622.67 | 0.00% |
| | 15,851.91 | 9,465.65 | -40.29% | 85,962.55 | 85,962.55 | 0.00% |
| | 11,106.81 | 5,058.48 | -54.46% | 63,331.88 | 70,747.91 | 11.71% |

2018



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| | |
|---|---|
| 1 | |
| 2 | 2017 |
| 3 | |
| 4 | 2017 |
| 5 | |
| 6 | |
| 7 | XYZH/2018GZA10674 |
| 8 | 2016 VYGQA0415<br>6 32.7650% |
| 9 | 2017 VIGQA0348<br>6 32.7650% |
| 10 | XYZH/2018GZA20342 |
| 11 | |
| 12 | |
| 13 | |
| 14 | |
| 15 | |



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1

5 6301 B

8620 88836888 8620 88835128

2

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0755-82492482 0755-82493959



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2018 9 18



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