

2019

2020-037

2020 04

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	Surfilter Network Technology Co.,Ltd		

Surfilter

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	2019	2018			2017	
	996,255,799.76	1,202,714,300.55	1,179,189,736.12	-15.51%	1,076,908,064.59	

247,539,808.90	179,954,028.36	361,664,990.67
60,882,610.22	-18,968,879.41	-154,403,349.98
53,961,866.51	-26,283,238.61	-255,832,941.83
9,124,126.81	-42,765,254.64	191,182,829.96

	27,914,967.19	146,709,347.81		
	116,395,350.83	75,579,611.89	77,514,716.85	
	2,226,230.90	27,264,836.01	12,257,906.25	
			12,000.00	
	144,920,591.77	232,293,692.55	77,486,092.33	--

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	2019		2018		
	996,255,799.76	100%	1,179,189,736.12	100%	-15.51%
	396,016,664.76	39.75%	548,314,749.81	46.50%	-27.78%
	326,719,516.23	32.79%	322,783,262.01	27.37%	1.22%
	268,204,099.97	26.92%	302,261,286.69	25.63%	-11.27%
	5,315,518.80	0.53%	5,830,437.61	0.49%	-8.83%
	396,016,664.76	39.75%	548,314,749.81	46.50%	-27.78%
	326,719,516.23	32.79%	322,783,262.01	27.37%	1.22%
	268,204,099.97	26.92%	302,261,286.69	25.63%	-11.27%
	5,315,518.80	0.53%	5,830,437.61	0.49%	-8.83%
	93,956,925.58	9.43%	27,619,062.09	2.34%	240.19%
	31,151,117.14	3.13%	64,870,505.00	5.50%	-51.98%
	158,990,028.88	15.96%	300,193,917.90	25.46%	-47.04%
	250,760,478.70	25.17%	220,764,321.98	18.72%	13.59%
	202,057,025.90	20.28%	187,060,282.80	15.86%	8.02%
	98,785,424.17	9.92%	144,523,042.70	12.26%	-31.65%
	68,561,783.41	6.88%	54,899,915.55	4.66%	24.89%
	91,993,015.98	9.23%	179,258,688.10	15.20%	-48.68%

	2019				2018			
	207,096,971.83	247,539,808.90	179,954,028.36	361,664,990.67	214,070,386.50	334,581,308.10	295,584,630.30	334,953,411.22
	11,242,923.71	60,882,610.22	-18,968,879.41	-154,403,349.98	11,541,160.50	63,166,374.20	35,776,734.10	103,974,007.53

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		282,826	331,730	46,113	108	35,704,320.00
		115,211	127,944	9,185	104	13,253,428.00
		119,520	127,966	7,307	58	7,404,526.00
		126,390	134,414	4,907	46	6,199,095.32
		104,110	110,027	3,902	47	5,163,867.00
		43,233	52,948	5,135	124	6,580,600.00
		24,059	31,345	3,507	140	4,387,082.00
		78,069	84,023	56,821	48	3,999,538.00
		7,159	11,885	2,107	261	3,100,818.00
		24,797	38,236	3,104	105	4,025,812.00
		11,789	19,915	1,547	94	1,881,288.20
		9,542	13,725	1,073	78	1,075,677.00
		6,683	9,639	686	67	645,118.00

2 **10%**

	396,016,664.76	197,280,316.87	50.18%	-27.78%	-35.98%	6.39%
	326,719,516.23	121,534,253.10	62.80%	1.22%	-24.21%	12.48%
	268,204,099.97	62,553,075.30	76.68%	-11.27%	-50.39%	18.39%
	5,315,518.80	5,291,174.23	0.46%	-8.83%	242.42%	-73.04%

	202,057,025.90	84,316,415.34	58.27%	8.02%	15.18%	-2.60%

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		2019		2018		
		197,280,316.87	51.02%	308,176,132.19	51.69%	-35.98%

	16.48%
	0.00%

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1		64,052,392.60	6.43%
2		29,793,952.62	2.99%
3		29,286,345.60	2.94%
4		20,810,650.00	2.09%
5		[redacted]	2.03%
	--	164,185,222.90	16.48%

	93,493,827.61
	24.18%
	0.00%

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[redacted]

	197,515,252.71	168,506,692.84	17.22%

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	-40,352,859.71	-22,916,539.52	-76.09%

	29,754,888.12	-27.58%		
	73,547.95	-0.07%		
	-252,813,776.50	234.35%		
	117,606,382.60	-109.02%		
	6,344,118.62	-5.88%		
	43,147,308.80	-40.00%		

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		0.00%	50,000,000.00	2.46%	-2.46%	
	42,699,835.80	2.65%	293,744,642.67	14.46%	-11.81%	

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2	36,4854,832.47

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	2019		-101,246,695.46
	12,416,956.48	157,513,664.60	
2019	-107,517,673.51	-141,887,277.87	
327,356,168.90			
	2019	2019	

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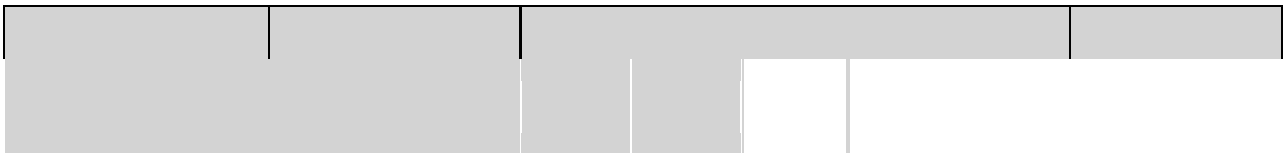
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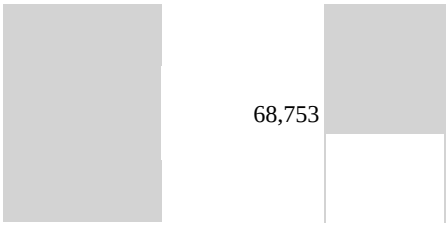
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212,832,965 15,000,001 197,832,964

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	4,232,124	111,830	4,120,294
	2,465,883	111,830	2,354,053


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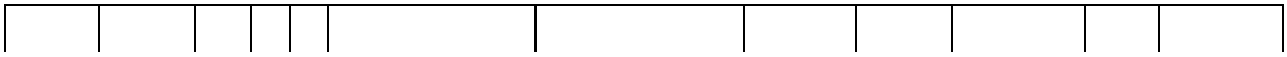
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		0	0	0	0	74,554	0	0	4.6145	74,554
		0	0	0	0	328,037	0	0	4.6145	328,037
	--	0	0	--	--	2,102,418	849,914	0	--	1,252,504
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2019		45.07%	2019 01 07	2019 01 07	http://www.cninfo.com.cn/new/index

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2018		40.19%	2019 05 20	2019 05 20	http://www.cninfo.com.cn/new/index
2019		37.86%	2019 07 03	2019 07 03	http://www.cninfo.com.cn/new/index

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	291,455,025.10	306,197,814.63
	31,073,547.95	
	8,141,998.45	27,251,568.28

	17,201.38	260,032.98
	20,508,975.30	28,123,700.00
	4,808,901.05	4,636,460.99
	625,117,790.09	735,727,484.06
		50,000,000.00
		159,122,319.21
	36,535,399.99	39,303,666.71
	803,624.69	1,604,365.51
	37,339,024.68	250,030,351.43
	662,456,814.77	985,757,835.49
	673,630,150.00	680,036,042.00
	157,513,664.60	180,154,396.11
	1,764,975.30	56,247,400.00

	12,416,956.48	89,887,348.25
	884,540,139.70	986,763,415.45
	65,232,118.29	58,213,377.04
	949,772,257.99	1,044,976,792.49
	1,612,229,072.76	2,030,734,627.98

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	714,261,751.12	926,608,296.92
	60,500,000.00	
	60,121,686.89	75,182,784.57
	92,005,036.90	82,630,204.65
	3,276,346.59	2,552,241.52
	902,190.64	1,596,506.88
	22,195,126.08	14,386,836.70
	953,262,138.22	

	20,508,975.30	28,123,700.00
	722,448,981.41	752,518,715.26

	996,255,799.76	1,179,189,736.12
	996,255,799.76	1,179,189,736.12

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	8,679,554.27	10,056,997.33
	25,188,984.50	38,392,253.56
	116,246,577.68	250,815,988.47
	158,149.07	36,209.07
-		
	73,547.95	
-	-22,269,469.67	
-	-251,044,806.87	-83,954,707.65
-	8,518.05	-79.33
	-214,664,696.56	97,801,129.15
	104,833,695.11	47,832,133.74
	5,314,764.59	308,242.24
	-115,145,766.04	145,325,020.65
	-7,628,092.53	4,007,867.33
	-107,517,673.51	141,317,153.32
	-107,517,673.51	141,317,153.32
		-137,814,914.83
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	27,251,838.29	50,430,519.24

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	561,146,790.77	715,844,035.63
	364,041,024.74	429,511,936.57
	132,482,463.94	147,651,104.54
	28,780,313.47	27,004,427.06
	90,472,121.25	153,254,944.21
	615,775,923.40	757,422,412.38
	-54,629,132.63	-41,578,376.75
	172,857,173.02	

	144,841.47	
	-82,331,680.32	53,597,690.06
	180,995,541.47	127,397,851.41
	98,663,861.15	180,995,541.47

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3					21,092,400.00								21,092,400.00		21,092,400.00
4	8,140,000.00				45,985,956.02	56,247,400.00							-2,121,443.98		-2,121,443.98

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3					-19,797,885.22							-19,797,885.22
4	-6,405,892.00				-3,667,128.40	-54,482,424.70						44,409,404.30
										-20,052,381.48		-20,052,381.48
1												
2										-20,052,381.48		-20,052,381.48
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	673,630,150.00				327,356,168.90	1,764,975.30			49,104,343.92	-141,887,277.87		906,438,409.65

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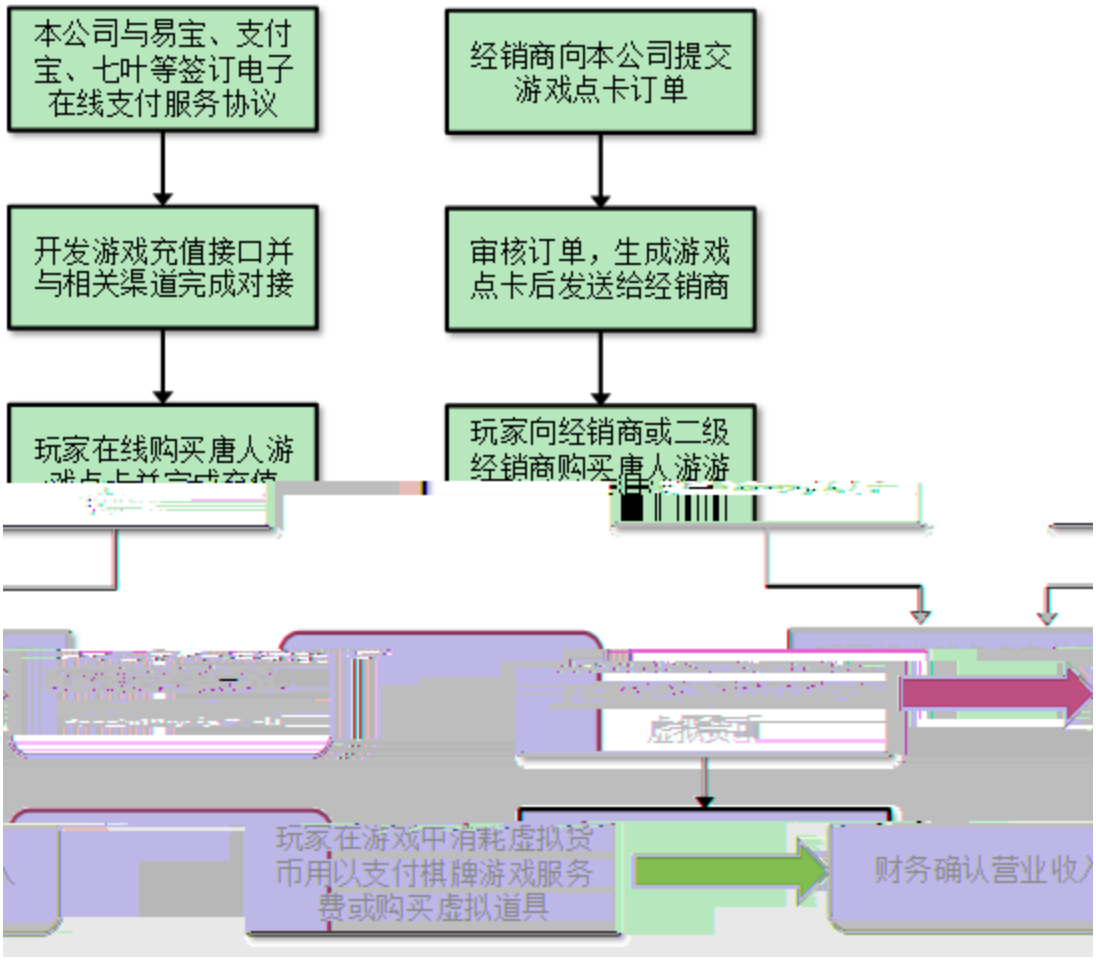
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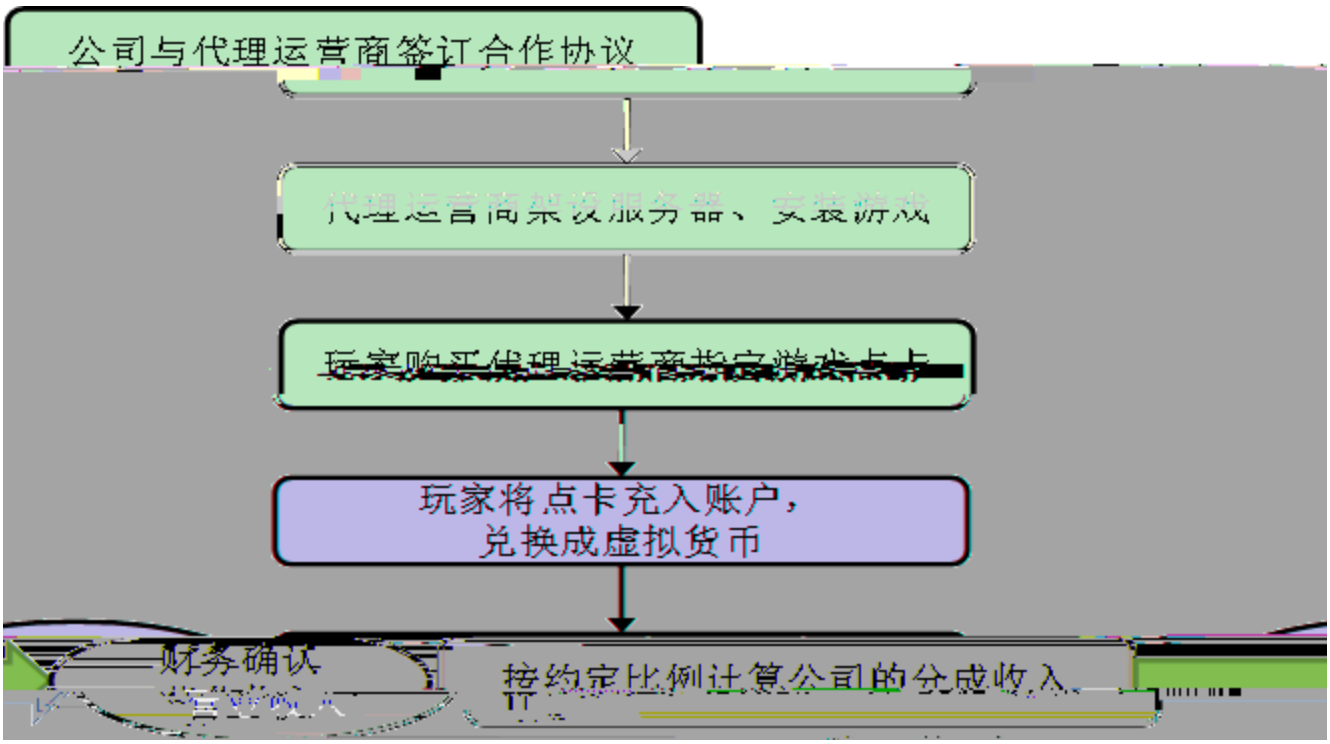
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	19,045,849.81			19,045,849.81
		53,726,486.94		53,726,486.94
		53,726,486.94		53,726,486.94
	228,209,074.91			

	24,282,535.10			24,282,535.10
		53,726,486.94		53,726,486.94
				53,726,486.94
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2018 12 31

		289,197,722.12	289,197,722.12
	297,516,775.12	-297,516,775.12	

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3 2019

	2018 12 31	2019 01 01	

	118,043,990.29	118,043,990.29	0.00
	1,190,287,868.88	1,244,014,355.82	53,726,486.94
			0.00

			2019
			0.00

	250,030,351.43	250,030,351.43	0.00

	51,559,701.71	51,559,701.71	0.00
	24,282,535.10	24,282,535.10	0.00

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	85,451,208.63	85,451,208.63	

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	15%
	10%
	25%
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2013 37 3

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2019 2019 15%

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5D(SO#85F0531044A02C8>] TETBT/F6 9 TfB43380 13 456.58 79Tm[(20460A0ET/F1 96 /PECE066C303E02A2204D7044A0A01>] TET390.92 13 456.58 700

10%

2019 10%

2017 2017 15% 3

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	32,000.64	28,040.44
	249,330,586.46	289,099,090.75
	42,092,438.00	17,070,683.44
	291,455,025.10	306,197,814.63
	0.00	0.00
	40,752,493.02	0.00

40,752,493.02 4,243,926.31 36,508,566.71

2 1 1,339,944.98

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	31,073,547.95	
	31,073,547.95	
	31,073,547.95	

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	8,141,998.45	27,251,568.28

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	581,465,085.43	100.00%	126,426,569.10		455,038,516.33	550,113,643.14	100.00%	81,098,378.45	14.74%	469,015,264.69

	6,754,083.22	6,754,083.22	100.00%	
	3,601,934.00	3,601,934.00	100.00%	
	2,680,429.81	2,680,429.81	100.00%	
	1,871,730.00	1,871,730.00	100.00%	
	1,005,268.22	974,964.08	96.99%	
	15,913,445.25	15,883,141.11	--	--

1 (1) 291,253,813.57

1 1	292,753,781.52
1 2	148,879,310.10
2 3	

	23,278,084.55	4.00%	1,163,904.23
	21,720,000.00	3.74%	1,761,000.00
	20,024,023.93	3.44%	1,001,201.20
	17,209,348.31	2.96%	1,515,884.08
	14,700,000.00	2.53%	735,000.00
	96,931,456.79	16.67%	

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		16,549,460.72	1 7,262,848.00 1-2 9,286,612.72		27.40
		4,142,902.36	1		6.86
		3,495,384.73	1-2		5.79
		2,689,078.18	1 2,035,492.00 1-2 653,586.18		4.45
		2,665,600.00	1-2		4.41
		29,542,425.99			48.91

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1 1	40,859,445.43
1 2	3,754,841.70
2 3	3,344,977.85
3	14,788,245.76
3 4	14,192,298.70
4 5	73,575.00
5	522,372.06
	62,747,510.74

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		16,877,761.60	1	26.90%	843,888.08
		11,955,278.70	3	19.05%	11,955,278.70
		11,251,841.00	1	17.93%	562,592.05
		5,271,384.58		8.40%	5,271,384.58
		1,000,000.00	3	1.59%	1,000,000.00
	--	46,356,265.88	--	73.87%	19,633,143.41

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	1,625,722.50		1,625,722.50	1,292,499.09		1,292,499.09

	149,478,128.11	4,469,244.05	145,008,884.06	173,431,037.23	4,596,464.58	168,834,572.65

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		116,500,000.00
	4,182,286.38	1,543,990.29
	646,518.02	
	475,224.00	
	5,304,028.40	118,043,990.29

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	22,998,517.23	37,100,000.00	3,000,000.00	1,839,920.93						58,938,438.16	

18

	10,000,000.00	
	20,000,000.00	
	12,089,700.00	
	31,032,887.97	
	1,000,000.00	
	500,000.00	
	10,000,000.00	
	25,000,000.00	
	25,000,000.00	
	134,622,587.97	

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2019

1.	60,121,686.89			60,121,686.89
2.	75,182,784.57			75,182,784.57

			2019		
1.	14,141,338.94		3,596,828.32	4,535,647.04	98,360,104.01
2.	4,574,390.66		669,882.20	301,717.44	15,486,365.81
1	3,301,442.29		669,882.20	301,717.44	14,213,417.44
2	1,272,948.37				

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1.		5,343,438.59	10,561,156.48	5,727,700.00	17,927,700.00	39,559,995.07
2.			2,071,026.75			3,375,516.04
1			2,071,026.75			3,375,516.04
2						

1		1,921,735.00	2,010,388.27	1,145,540.00	2,347,689.79	7,425,353.06
3.						
1						
4.		5,145,311.42	7,797,939.38	4,091,765.00	13,418,014.65	30,453,030.45
1.						
2.						
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	183,409,495.01	27,595,225.15	163,299,112.12	17,722,582.10

2

	5,283,950.00	792,592.50	10,695,770.14	1,604,365.51
	73,547.95	11,032.19		
	5,357,497.95	803,624.69	10,695,770.14	1,604,365.51

3

		27,595,225.15		17,722,582.10
		803,624.69		1,604,365.51

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	13,052,290.18	
	21,245,353.18	14,535,281.65
	34,297,643.36	14,535,281.65

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2020			
2021			
2022			
2023			
2024	8,901,928.80	8,901,928.80	

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2025	2,507,222.49	2,507,222.49	
2026	143,562.91	143,562.91	
2027			
2028	2,982,567.45	2,982,567.45	
2029	6,710,071.53		
	21,245,353.18	14,535,281.65	--

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	10,000,000.00	
	10,000,000.00	
	50,000,000.00	50,000,000.00
		50,000,000.00
	70,000,000.00	100,000,000.00

	50,000,000.00		2019-8-7	2020-5-21	20181128			
	10,000,000.00		2019-6-19	2020-1-19	YYB27 CXÅ20180032			

								V1.0
	10,000,000.00		2019-6-11	2020-6-11	0525488-003(17	0525488-001		
	70,000,000.00							

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		8,319,053.00
		8,319,053.00

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	248,182,107.26	292,090,802.59
	248,182,107.26	292,090,802.59

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	27,573,997.89	
	14,937,881.20	
	7,413,065.48	
	8,453,594.55	
	5,595,114.63	
	4,290,127.77	
	2,636,159.90	
	2,116,006.83	
	1,820,000.00	
	1,623,931.62	
	1,445,746.69	
	1,091,698.07	
	78,997,324.63	--

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	125,963,864.11	160,630,697.27
	125,963,864.11	160,630,697.27

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	61,792,652.10	
	4,000,000.00	
	3,418,600.00	

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	2,850,000.00	
	72,061,252.10	--

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	60,343,908.61	296,833,944.99	286,115,562.16	71,062,291.44
-		17,875,195.70	17,842,740.27	32,455.43
		742,817.90	742,817.90	
	60,343,908.61	315,451,958.59	304,701,120.33	71,094,746.87

2

1	60,343,908.61	269,666,202.57	258,994,480.31	71,015,630.87
2		6,647,958.89	6,647,958.89	
3		9,168,766.22	9,151,221.65	17,544.57
		8,449,554.59	8,433,093.20	16,461.39
		198,570.01	198,309.90	260.11
		520,641.62		

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	17,201.38	260,032.98
	17,201.38	260,032.98

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	1,764,975.30	28,123,700.00
	18,744,000.00	
	20,508,975.30	28,123,700.00

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		159,122,319.21
		159,122,319.21

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		130,998,619.21
		28,123,700.00

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	39,303,666.71	6,294,400.00	9,062,666.72	36,535,399.99	

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		+ -					
	680,036,042.00				-6,405,892.00	-6,405,892.00	673,630,150.00

6,405 ,892.00

54

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	159,061,996.11	3,636,450.71	26,806,314.80	135,892,132.02
	21,092,400.00	529,132.58		21,621,532.58
	180,154,396.11	4,165,583.29	26,806,314.80	157,513,664.60

1 2,812,168.60 26,806,314.80

2 529,132.58

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3 8%

824,282.11

56

	56,247,400.00		54,482,424.70	1,764,975.30
	56,247,400.00		54,482,424.70	1,764,975.30

54,482,424.70

57

				6,360,000.00		-6,360,000.00		-6,360,000.00
				6,360,000.00		-6,360,000.00		-6,360,000.00
	43,828,685.17			43,828,685.17		-43,828,685.17		

43,828,685.17 43,828,685.17

58

59

	49,104,343.92			49,104,343.92
	49,104,343.92			49,104,343.92

60

	515,563,600.30	396,598,647.02

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	5,315,518.80	5,291,174.23	5,830,437.61	1,545,230.61
	996,255,799.76	386,658,819.50	1,179,189,736.12	596,178,159.80

62

	3,710,166.20	5,697,685.13
	2,375,112.79	4,135,324.40
	1,645,185.31	1,682,732.41
	21,712.94	45,651.07
	529,337.75	678,854.89
		31,500.00

	391,710.46	1,457,665.02
	253,649,320.65	225,965,368.06

64

	712,826.62	345,473.71
	3,713,996.25	2,085,805.44
	144,525.52	89,850.17

-B1PEXqB 2018	149,000.00	
	600,000.00	
18	309,000.00	
	266,000.00	
-	300,000.00	
	200,000.00	
	126,000.00	

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	73,547.95	0.00
	73,547.95	

71

	-7,726,408.93	
	-45,331,923.05	
	-53,058,331.98	

72

		-32,784,189.25
	-251,044,806.87	-73,768,911.52
	-1,768,969.67	-838,574.40
	-252,813,776.54	-107,391,675.17

73

	-28,197.98	53,283.78
	-28,197.98	53,283.78

74

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	36,490,276.69	45,764,116.76
	21,391,772.12	62,260,699.69

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	7,851,258.21	
		4,000,000.00
	7,851,258.21	4,000,000.00

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	250,702,532.08	291,055,391.79
	32,000.64	28,040.44
	249,330,586.46	289,099,090.75
	1,339,944.98	

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IDC/ISP/ICP	8,000,000.00		1,600,000.00
	14,680,000.00		2,202,000.00
	2,000,000.00		400,000.00
	1,300,000.00		260,000.00
	200,000.00		40,000.00
	3,000,000.00		0.00
	2,000,000.00		400,000.00
	2,000,000.00		327.

	100,000.00		100,000.00
-	161,900.00		161,900.00
2019	198,845.66		198,845.66
2018 488	3,500.00		3,500.00
2018 489	900.00		900.00
-2018 953	18,000.00		18,000.00
2018 309	14,000.00		14,000.00
	562,002.94		562,002.94
	11,046,441.83		11,046,441.83
-2019	900,000.00		900,000.00
-	540,500.00		540,500.00
	180,000.00		180,000.00
	51,796.63		51,796.63
	104,299,642.08		30,690,665.66

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2019

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www.cninfo.com.cn

				100.00%		

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	50.00%	1,192,145.32		50,272,610.23
	42.00%	-1,109,121.99		14,959,508.06

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		86,671,696.80	2017 07 06	2020 12 31	

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4 21,256 39,000

100% 2015 8 14

2014 8 29 4

2014 2015 2016 2017

4,500 5,874 6,300 6,600

2017 12 31 4

“ ” 2017 12 31 100%

[2020] S065

100% 2017 12 31

11,900.00 2014-2017 19,533.47

2017 12 31 31,433.47 60,256.00

28,822.53 4

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2016 12 23 “ ”

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2018 17,199,558.96

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1 2 183,105,725.82

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		181,643,600.00	181,643,600.00
	396,598,647.02	-500,969,107.43	-104,370,460.41
	1,076,908,064.59	-57,840,131.32	1,019,067,933.27
	520,806,674.05	14,642,318.85	535,448,992.90
	-226,949,610.68	179,509,032.59	-47,440,578.09
	204,826,466.57	-127,255,026.58	77,571,439.99
	15,279,462.96	20,002,000.00	35,281,462.96
	167,236,941.32	-20,228,444.16	147,008,497.16
	151,957,478.36	-40,230,444.16	111,727,034.20

1 - 181,643,600.00
181,643,600.00

2 : 481,249,630.68 660,758,663.27
179,509,032.59

3 20,002,000.00 20,002,000.00

4 3,466,138.64 3,307,751.71 158,386.93

5 11,617,090.39
11,617,090.39

6 61,147,883.03 61,147,883.03

7 14,642,318.85 14,642,318.85

3 2018

	469,067,642.20	-52,377.51	469,015,264.69
	79,344,371.76	2,554,436.77	81,898,808.53
	184,380,389.74	43,828,685.17	228,209,074.91

1 52,377.51 52,377.51

2 - 43,828,685.17
43,828,685.17

3 : 380,946,819.90 481,249,630.68
100,302,810.78

4 19,740,547.25 20,002,000.00 ,
261,452.75

5 2,441,265.66 113,171.11 2,554,436.77

6 3,848,518.64 3,307,751.71 360,737.85
180,029.08

7 - 1,035,631.19 1,035,631.19

8 4,630,047.75 16,247,138.14
11,617,090.39

9 23,885,302.28 23,885,302.28

10 11,148,312.44 14,642,318.85 25,790,631.29

11 410,047.57 410,047.57

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2019 6 30 ( )
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2 2018 17,199,558.96
12,511,201.04
2019 5 11 17,199,558.96 12,511,201.04
2019 7 2 108,639.95
79,026.23

3 2019 57,890.00 2019 42,110,000.00
2019

4 129,898,426.18
2019 7 29 2019 8 26
1085000000331523 36,508,566.71

			m^2
1	6000511284	A501	332.16
2	6000511284		

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9	2015001450	1	4.1	B3 9 01	1,506.45
10	2015001449	1	4.1	B3 10 01	1,506.45
11	X 959105	12 1 8 B807			81.60

1-8 2019 9 2 2022 9 1 9-11 2019 9 18 2022 9 17

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371,991,770.00 20% ʎ

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5,646.75 **[2019] S111** **5,646.75** **5,600**

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[2019 235]

	167,236,941.32	-20,228,444.16	147,008,497.16
	15,279,462.96	20,002,000.00	35,281,462.96
	151,957,478.36	-40,230,444.16	111,727,034.20

1 - 181,643,600.00 181,643,600.00

2 : 481,249,630.68 660,758,663.27 179,509,032.59

3 20,002,000.00 20,002,000.00

4 3,466,138.64 3,307,751.71 158,386.93

5 11,617,090.39 11,617,090.39

6 61,147,883.03 61,147,883.03

7 14,642,318.85 14,642,318.85

3 2018

	469,067,642.20	-52,377.51	469,015,264.69
	79,344,371.76	2,554,436.77	81,898,808.53
	184,380,389.74	43,828,685.17	228,209,074.91

261,452.75

5 2,441,265.66 113,171.11 2,554,436.77

6 3,848,518.64 3,307,751.71 360,737.85 180,029.08

7 - 1,035,631.19 1,035,631.19

8 4,630,047.75 16,247,138.14 11,617,090.39

9 23,885,302.28 23,885,302.28

10 11,148,312.44 14,642,318.85 25,790,631.29

11 410,047.57 410,047.57

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	2,782,982.00	0.80%	2,782,982.00	100.00%						
	623,000.00	0.18%	623,000.00	100.00%						

2,159,982.00

	217.90		01.60		16.30	40.64		4.41		6.23

	623,000.00	623,000.00	100.00%	
	480,000.00	480,000.00	100.00%	
	425,000.00	425,000.00	100.00%	
	293,000.00	293,000.00	100.00%	
	266,112.00	266,112.00	100.00%	
	2,087,112.00	2,087,112.00	--	--

1 1	144,893,926.04
1 2	93,059,950.90
2 3	60,139,958.81
3	51,800,382.15

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		2,782,982.00				2,782,982.00
	67,302,044.41	17,366,075.19				84,668,119.60
	67,302,044.41	20,149,057.19				87,451,101.60

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	17,209,348.31	4.92%	1,515,884.08
	13,393,824.91	3.83%	
	12,155,583.70	3.47%	12,155,583.70
	10,627,291.63	3.04%	1,086,129.16
	8,256,510.00	2.36%	8,256,510.00
	61,642,558.55	17.62%	

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	53,045,396.69	24,282,535.10
	53,045,396.69	24,282,535.10

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	20,482,045.69	
	33,994,694.69	6,337,111.74
	1,197,699.60	1,415,513.36
	13,649,121.87	30,616,928.03
	126,153.57	374,270.48
	246,382.26	
	69,696,097.68	38,743,823.61

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	12	( )	( )	
2019 1 1	14,461,288.51			14,461,288.51
2019 1 1				
	2,189,412.48			2,189,412.48
2019 12 31	16,650,700.99			16,650,700.99

1 1	48,479,869.13
1 2	2,179,084.76
2 3	

	69,696,097.68

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	--	59,885,709.42	--	85.92%	13,361,758.83

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	3,000,(
	377,91

	5,701,813.67			538,480.17						6,240,293.84	
	460,558.23			-79,621.65						380,936.58	
	1,975,909.59			-386,840.00						1,589,069.59	
	12,998,517.23		3,000,000.00	158,149.07						10,156,666.30	
	12,998,517.23		3,000,000.00	158,149.07						10,156,666.30	

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	2,572,421.37	
		1,537,500.00
	20,564,843.76	146,709,347.81
	95,964,739.17	102,148,881.15
	116,246,577.68	250,815,988.47

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	-17,371,359.18	
	20,207,863.83	
	27,914,967.19	
	116,395,350.83	
	2,226,230.90	
	144,920,591.77	

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