# 2017

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| | 1,016,915,862.69 | 1,072,265,960.63 | -5.16% |
| | 28,709,642.86 | -32,646,488.81 | 187.94% |
| | 5,111,713.65 | -37,546,910.37 | 113.61% |
| | -90,606,019.10 | -180,795,782.37 | 49.88% |
| / | 0.09 | -0.1 | 190.00% |
| / | 0.09 | -0.1 | 190.00% |
| | 0.89% | -1.72% | 2.61% |
| | | | |
| | 3,783,812,544.92 | 3,900,608,876.37 | -2.99% |
| | 1,906,468,096.62 | 2,008,127,201.17 | -5.06% |

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| | -9,423.77 | |
| | 4,691,184.19 | |
| | 23,312,116.93 | |



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| | 3,724,874.78 | |
| | 671,073.36 | |
| | 23,597,929.21 | -- |

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|---|---|---|---|---|
| | -90,606,019.10 | -180,795,782.37 | 49.88% | |
| | 65,916,948.95 | -9,538,235.52 | 791.08% | |
| | 39,707,679.22 | -379,206.71 | 10,571.25% | |
| | 14,437,345.61 | -189,432,503.38 | 107.62% | - |

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| | | | | | | |
| | 1,016,915,862.69 | 793,139,381.36 | 22.01% | -5.16% | -4.91% | -0.20% |
| | | | | | | |
| | 206,780,083.87 | 147,403,384.02 | 28.71% | -24.28% | -25.58% | 1.24% |
| / | 277,479,937.45 | 188,270,032.90 | 32.15% | -0.88% | -5.62% | 3.40% |
| | 502,417,531.30 | 442,253,393.49 | 11.97% | 6.96% | 7.80% | -0.69% |
| | | | | | | |
| | 962,945,410.46 | 758,729,198.34 | 21.21% | -7.92% | -7.10% | -0.70% |
| | 53,970,452.23 | 34,410,183.02 | 36.24% | 103.85% | 98.00% | 1.88% |

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| | | | | | | |
| | 484,458,556.45 | 12.80% | 382,466,143.26 | 9.81% | 2.99% | |
| | 1,061,914,446.70 | 28.06% | 1,149,387,241.95 | 29.47% | -1.41% | |
| | 1,442,769,391.08 | 38.13% | 1,484,794,043.17 | 38.07% | 0.06% | |
| | - | - | 18,372,923.60 | 0.47% | -0.47% | 2016 |
| | 320,426,718.96 | 8.47% | 475,720,494.49 | 12.20% | -3.73% | 2016 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | 75,396,200.02 | 1.99% | 0.00 | | 1.99% | 2016 |
| | 54,000,000.00 | 1.43% | 365,000,000.00 | 9.36% | -7.93% | 2016 |

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| | 32,407,973.57 | 33,938,631.80 |
| | 27,005,610.78 | 28,544,534.23 |
| | 1,126.46 | 1,124.76 |
| | 59,414,710.81 | 62,484,290.79 |

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| 39,282,000.00 | 0.00 | 100.00% |

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| | | | | | | | | | | | | | | 2017-020 |
| | | | 928.2 | 100.00% | | | | | | | 234.19 | | | |
| | | | 3,000 | 2.00% | | | | | | | 0 | | 2017 06 14 | 2017-021 |
| | -- | -- | 3,928.2 | -- | -- | -- | -- | -- | -- | 0 | 561.3 | -- | -- | -- |

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| | | | 35000 | 552,945,277.17 | 365,297,635.26 | 259,446,497.76 | 8,775,885.33 | 8,076,464.73 |
| | | | 5000 | 155,068,106.76 | 77,654,160.00 | 28,221,401.25 | -3,064,460.84 | 692,902.31 |
| | | | 33824.6418 | 1,647,131,320.08 | 673,363,099.36 | 504,654,181.34 | 14,725,548.50 | 12,158,260.76 |

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| 2016 | | 24.54% | 2017 05 18 | 2017 05 19 | 2016<br>2017-016 |

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| | 6,094 | | 2016 2 4 | | | | |
| | 3,152 | | 2016 8 22 | | | | |
| | 600 | | 2016 8 4 | | | | |

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19,278,019 21.49 / 6.1789%
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71.42 1,999.76 2016 8 13
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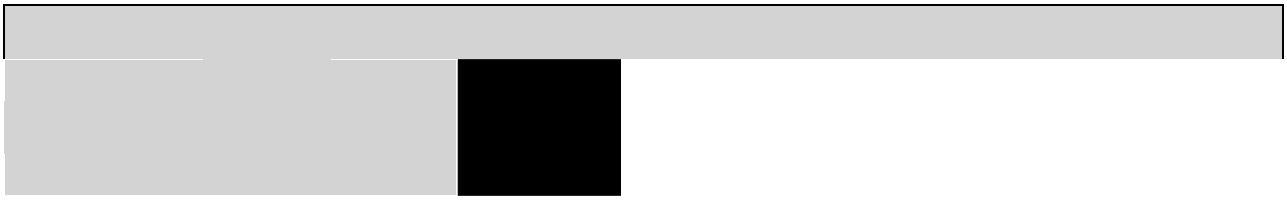

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| B3 | | 0 | B4 | | | | | 0 |
| | | | | | | | | |
| | | | | | | | | |
| | 2015 10 30 | 3,000 | 2015 11 10 | 1,000 | | | | |
| C1 | | 0 | C2 | | | | | 0 |
| C3 | | 3,000 | C4 | | | | | 0 |
| | | | | | | | | |
| A1+B1+C1 | | 0 | A2+B2+C2 | | | | | 0 |
| A3+B3+C3 | | 3,000 | A4+B4+C4 | | | | | 0 |
| A4+B4+C4 | | | | | | | | 0.00% |
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| | 17,400 | 8 | 0 |
| 5% | | 10 | |
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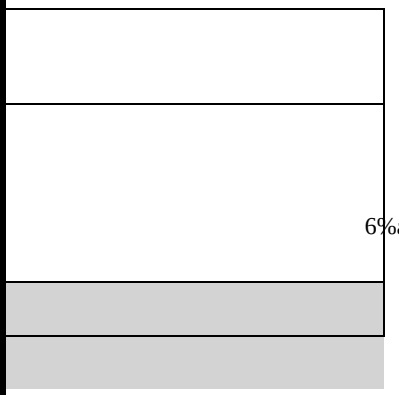

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| | 484,458,556.45 | 473,090,790.82 |
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| | | |
| | 9,701,712.23 | 7,364,543.13 |
| | 1,061,914,446.70 | 1,040,180,552.69 |
| | 58,994,999.34 | 56,954,592.28 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 122,828,723.86 | 103,505,070.92 |
| | | |
| | 1,442,769,391.08 | 1,475,676,906.51 |
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| | | |
| | 10,185,404.22 | 125,147,277.58 |
| | 3,190,853,233.88 | 3,281,919,733.93 |
| | | |
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| | 30,000,040.00 | 40.00 |
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| | | |
| | | |
| | 320,426,718.96 | 338,445,891.28 |
| | 75,396,200.02 | 75,198,632.42 |
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| | | |
| | | |
| | 37,556,887.49 | 38,322,914.36 |
| | | |
| | 89,133,204.48 | 87,042,769.12 |
| | 2,313,981.90 | 897,939.18 |
| | 37,073,920.62 | 38,602,891.13 |
| | 1,058,357.57 | 40,178,064.95 |
| | 592,959,311.04 | 618,689,142.44 |
| | 3,783,812,544.92 | 3,900,608,876.37 |
| | | |
| | 54,000,000.00 | 5,000,000.00 |
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| | | |
| | | |
| | 173,129,481.80 | 188,709,323.07 |
| | 1,150,525,662.69 | 1,173,839,364.59 |
| | 34,766,706.84 | 29,148,258.01 |



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| | | |
| | 32,142,657.21 | 56,874,865.38 |
| | 51,203,652.09 | 88,310,339.32 |
| | 62,531.25 | |
| | | |
| | 328,832,980.53 | 122,811,296.42 |
| | | |
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| | | |
| | | |
| | 1,509,783.33 | 2,984,783.33 |
| | 1,826,173,455.74 | 1,667,678,230.12 |
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| | | |
|---|---|---|
| | 1,067,880,710.08 | 1,188,889,457.49 |
| | | |
| | | |
| | | |
| | 55,988,304.42 | 55,988,304.42 |
| | | |

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| | | |
| | 1,055,354,442.39 | 759,237,235.39 |
| | | |
| | 42,095,649.75 | 39,908,181.66 |
| | 75,198,632.42 | 75,198,632.42 |
| | | |
| | | |
| | | |
| | | |
| | 4,826,109.71 | 5,309,272.66 |
| | | |
| | | |
| | 1,163,615.44 | 103,292.46 |
| | 17,204,424.90 | 20,000,457.56 |
| | 1,058,357.57 | 40,173,064.95 |
| | 1,196,901,232.18 | 939,930,137.10 |
| | 2,540,165,297.60 | 2,285,618,804.58 |
| | | |
| | 50,000,000.00 | |
| | | |
| | | |
| | 166,452,759.62 | 174,099,239.88 |
| | 139,412,440.08 | 143,571,222.48 |
| | 18,460,763.90 | 14,741,315.29 |
| | 9,088,564.78 | 15,971,422.31 |
| | 903,674.92 | 13,872,069.83 |
| | 62,531.25 | |
| | | |
| | 292,854,660.84 | 61,481,352.83 |
| | | |
| | | |
| | 995,833.33 | 2,470,833.33 |
| | 678,231,228.72 | 426,207,455.95 |
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| | - | 120,000.00 |
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| | | |
| | 1,009,317,484.77 | 1,107,441,361.61 |
| | 793,139,381.36 | 834,083,368.22 |
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| | | |
| | | |
| | | |
| | 5,430,575.59 | 10,798,875.52 |
| | 101,148,125.57 | 96,701,894.39 |
| | 92,391,418.78 | 117,867,649.44 |
| | -1,820,304.89 | 6,754,097.11 |
| | 19,028,288.36 | 41,235,476.93 |
| “ ” | | |
| “ ” | | -3,968,462.03 |
| | | -3,968,462.03 |
| “-” | | |
| | | |
| “ ” | 7,598,377.92 | -39,143,863.01 |
| | 28,968,409.96 | 14,132,721.03 |
| | 1,126.80 | 224,234.50 |
| | 974,532.61 | 2,815,440.00 |
| | 46,248.90 | 193,235.56 |
| “ ” | 35,592,255.27 | -27,826,581.98 |
| | 6,029,630.33 | 3,174,542.70 |
| “ ” | 29,562,624.94 | -31,001,124.68 |
| | 28,709,642.86 | -32,646,488.81 |
| | 852,982.08 | 1,645,364.13 |
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| | 29,562,624.94 | -31,001,124.68 |
| | 28,709,642.86 | -32,646,488.81 |
| | 852,982.08 | 1,645,364.13 |
| | | |
| | 0.09 | -0.1 |
| | 0.09 | -0.1 |

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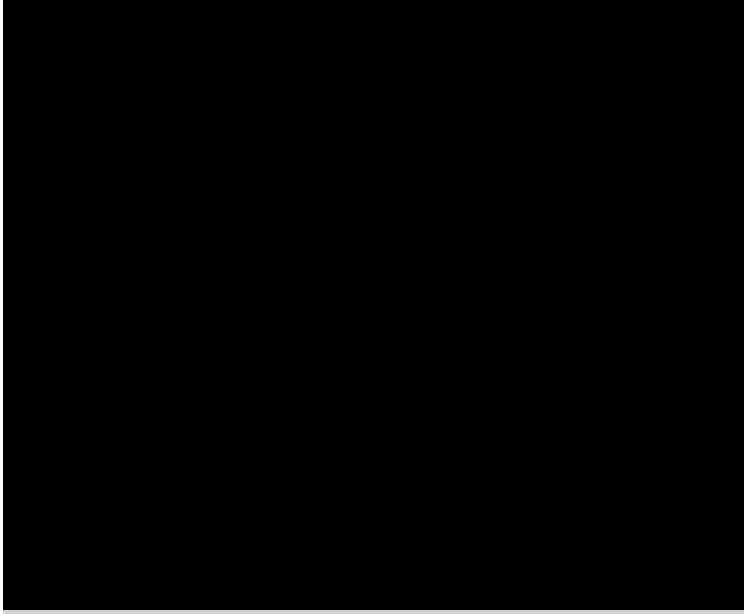
|---|---|---|
| | 498,907,904.65 | 586,595,618.17 |
| | 389,239,692.43 | 474,906,015.17 |
| | 1,528,245.64 | 3,705,902.14 |
| | 77,456,259.82 | 76,545,480.33 |

| | | |
|---|---|---|
| “ ” | -7,997,525.82 | -41,177,648.53 |
| | 23,612,109.82 | 6,089,516.23 |
| | 51.28 | 211,000.00 |
| | 815,831.09 | 2,434,061.88 |
| | 9,255.52 | 137,150.22 |
| “ ” | | |



| | | |
|---|---|---|
| | 49,120,783.12 | 12,146,227.24 |
| | 65,916,948.95 | -9,538,235.52 |
| | | |
| | | |
| | | |
| | 50,000,000.00 | 175,000,000.00 |
| | | |
| | 15,143,584.20 | 42,925,507.86 |
| | 65,143,584.20 | 217,925,507.86 |
| | 5,016,643.47 | 208,000,000.00 |
| | 10,617,480.76 | 8,265,821.57 |
| | | |
| | 9,801,780.75 | 2,038,893.00 |
| | 25,435,904.98 | 218,304,714.57 |
| | 39,707,679.22 | -379,206.71 |
| | -581,263.46 | 1,280,721.22 |
| | 14,437,345.61 | -189,432,503.38 |
| | 410,606,500.03 | 521,024,176.14 |
| | 425,043,845.64 | 331,591,672.76 |

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| | | |
| | | |
| | 562,423,474.50 | 636,291,255.63 |
| | | 1,244.84 |
| | 76,267,979.52 | 300,015,361.35 |
| | 638,691,454.02 | 936,307,861.82 |
| | 398,639,823.07 | 500,960,884.86 |
| | 58,163,034.80 | 61,385,121.45 |
| | 19,686,050.21 | 42,423,293.24 |
| | 221,407,371.69 | 456,578,812.76 |
| | 697,896,279.77 | 1,061,348,112.31 |
| | -59,204,825.75 | -125,040,250.49 |



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| | 115,000,000.00 | |
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| | | 6,000.00 |
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| | 115,000,000.00 | 6,000.00 |
| | 5,630,487.39 | 2,401,862.60 |
| | | |
| | | |
| | | |
| | 5,630,487.39 | 2,401,862.60 |

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| | | | | | | | | | | | | | |
| | 312,000,000.00 | | | | 1,188,889,457.49 | | | | 55,988,304.42 | | 451,249,439.26 | 222,418,395.08 | 2,230,545,596.25 |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | 312,000,000.00 | | | | 1,188,889,457.49 | | | | 55,988,304.42 | | 451,249,439.26 | 222,418,395.08 | 2,230,545,596.25 |
| “ ” | | | | | -121,008,747.41 | | | | | | 19,349,642.86 | -173,255,477.52 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3 | | | | | | | | | | | | | |
| 4 | | | | | -121,008,747.41 | | | | | | | | -121,008,747.41 |
| | | | | | | | | | | | -9,360,000.00 | | -9,360,000.00 |

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| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | 312,000,000.00 | | | | 1,067,880,710.08 | | | | 55,988,304.42 | | 470,599,082.12 | 49,162,917.56 | 1,955,631,014.18 |

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| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | 312,000,000.00 | | | | 1,166,656,282.91 | | | | 55,988,304.42 | | 383,783,643.89 | 294,757,962.04 | 2,213,186,193.26 |
| | | | | | | | | | | | | | |
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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 22,233,174.58 | | | | | | | -94,781,094.17 | -72,547,919.59 |
| 1 | | | | | | | | | | | | -94,781,094.17 | -94,781,094.17 |
| 2 | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | |
| 4 | | | | | 22,233,174.58 | | | | | | | | 22,233,174.58 |
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| | | | | | | | | | | | | | |
| | 312,000,000.00 | | | | 1,188,889,457.49 | | | | 55,988,304.42 | | 451,249,439.26 | 222,418,395.08 | 2,230,545,596.25 |

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| | | | | | | | | | | | |
| | 312,000,000.00 | | | 1,223,597,852.13 | | | | 55,988,304.42 | 267,705,192.08 | 1,859,291,348.63 |
| | | | | | | | | | | | |

| | | | | | | | | | | | |
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| | | | | | | | | | 12,002,720.25 | 12,002,720.25 | |
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| | 312,000,000.00 | | | | 1,223,597,852.13 | | | | 55,988,304.42 | 270,347,912.33 | 1,861,934,068.88 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |
| | 312,000,000.00 | | | | 1,212,735,452.13 | | | | 55,988,304.42 | 291,993,915.66 | 1,872,717,672.21 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | 312,000,000.00 | | | | 1,212,735,452.13 | | | | 55,988,304.42 | 291,993,915.66 | 1,872,717,672.21 |
| “ ” | | | | | 10,862,400.00 | | | | | -24,288,723.58 | -13,426,323.58 |
| | | | | | | | | | | -24,288,723.58 | -24,288,723.58 |
| | | | | | 10,862,400.00 | | | | | | 10,862,400.00 |
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| 4 | | | | | 10,862,400.00 | | | | | | 10,862,400.00 |
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| | 312,000,000.00 | | | | 1,223,597,852.13 | | | | 55,988,304.42 | 267,705,192.08 | 1,859,291,348.63 |

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0228 2003 11 14 110455

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914403007542710936

2007 4 11 2007 663

2006 12 31 6,000 7,500 7,500

60,000,000 15,000,000

2008 9 18 IDGVC Everbright Holdings Limited 39.5% 25.5% 15%
IDGVC Everbright Holdings Limited
29,625,000 39.5% 19,125,000 25.5% 15,000,000 20% IDGVC Everbright Holdings Limited 11,250,000 15%

[2009]1174 2009 11 24 24.8 (A )2,500 1.00 10,000

2012 4 6 10,000 2011 12 31 100,000,000 10 10 100,000,000 200,000,000 20,000 20,000

[2012]479 2012 6 15 20 (A )4,000 1.00 24,000

2013 3 1 2013 527 171 7.41 24,527 24,527

2013 4 7 2013 5 2 2012 7,358.10 24,527 10 3 7,358.10 31,885.10 31,885.10 31,885.10

2013 5 15 2013 7 5 2013 2 4 2013 61.75 31,823.35 31,823.35

2013 9 5 2013 10%

2013 10 28 2013 2 4 2013 6.76 31,816.59 31,816.59

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| 2 3 | 25.00% | 25.00% |
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| | | 5 | | 20.00 |
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| | | 5 | | 20.00 |

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| | | 17% 11% 6% 3% |
| | | 7% |
| | | 25% 15% 16.5% |

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| | 70%/75% | 1.2% |

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| | 15% |
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GR201444201069 2014
15% 2014 2016 15%

2 2014 10 14
GR201442000199 2014
15% 2014 2016 15%

3 2015 8 3
GF201541000027 2015
15% 2015 2017 15%

4 2015 10 10
GF201544000222 2015
15% 2015 2017 15%

5 2016 11 21
GR201644201728 2016
15% 2016 2018 15%



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6 2014 12 10
“ [2014]256 ”
“ ”
2015 11 2015 “ ”

7 2014 5 12
2014 129 2011 7 27
[2011]58 2011 1 1 2020 12 31 15%
2014 5 22
2013 1 1 2020 12 31 15%

8 2015 5 19
2015 30 2011 7 27
[2011]58 2011 1 1 2020 12 31 15%
2017 2 16
2016 1 1 2020 12 31 15%

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GR201653000249 2016
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[2011]100 -L ¥Mn 5%



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| | | |
|---|---|---|
| | 191,064.40 | 323,691.96 |
| | 424,852,781.24 | 410,282,808.07 |
| | 59,414,710.81 | 62,484,290.79 |
| | 484,458,556.45 | 473,090,790.82 |
| | 15,312,486.03 | 4,713,474.51 |

| | | |
|---|---|---|
| | 32,407,973.57 | 33,938,631.80 |
| | 27,005,610.78 | 28,544,534.23 |
| | 1,126.46 | 1,124.76 |
| | 59,414,710.81 | 62,484,290.79 |

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| | 3,558,651.33 | 3,601,764.40 |
| | 6,143,060.90 | 3,762,778.73 |
| | 9,701,712.23 | 7,364,543.13 |

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| | | | | | | | | | | |
| | 22,957,518.23 | 2.01% | 9,363,625.73 | 40.79% | 13,593,892.50 | 22,957,518.23 | 2.06% | 8,936,998.82 | 38.93% | 14,020,519.41 |
| | 1,120,619,125.10 | 97.99% | 72,298,570.90 | 6.45% | 1,048,320,554.20 | 1,088,954,750.50 | 97.94% | 62,794,717.22 | 5.77% | 1,026,160,033.28 |
| | 1,143,576,643.33 | 100.00% | 81,662,196.63 | 7.14% | 1,061,914,446.70 | 1,111,912,268.73 | 100.00% | 71,731,716.04 | 44.70% | 1,040,180,552.69 |

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| | | | | |
| | 18,021,996.73 | 7,824,861.05 | 43.42% | ( ) |
| | 4,935,521.50 | 1,538,764.68 | 31.18% | |
| | 22,957,518.23 | 9,363,625.73 | -- | -- |

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| | | | | 2017 |
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| | | | | |
| | 6 | 608,759,136.85 | | |
| | 7-12 | 233,529,078.08 | 11,676,453.93 | |

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| | | | | |
| 1 | 52,491,709.60 | 88.98% | 48,504,337.35 | 85.16% |
| 1 2 | 4,378,513.55 | 7.42% | 5,842,848.40 | 10.26% |
| 2 3 | 1,776,438.77 | 3.01% | 2,306,150.93 | 4.05% |
| 3 | 348,337.42 | 0.59% | 301,255.60 | 0.53% |
| | 58,994,999.34 | | 56,954,592.28 | -- |

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|---|---|---|
| | 608,750.00 | |
| | 920,095.76 | |
| | 857,555.27 | |
| | 753,449.03 | |

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| | | | **(%)** |
|---|---|---|---|
| | 14,501,086.00 | 1 | 24.58% |
| | 4,622,187.82 | 1 | 7.83% |
| | 3,046,101.85 | 1 | 5.16% |
| | 2,947,331.30 | 1 | 5.00% |

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| | | | | | | | | | | |
| | 133,199,685.07 | 100.00% | 10,370,961.21 | 7.79% | 122,828,723.86 | 112,425,085.42 | 100.00% | 8,920,014.50 | 7.93% | 103,505,070.92 |
| | 133,199,685.07 | 100.00% | 10,370,961.21 | 7.79% | | | | | | |

| | | | |
|---|---|---|---|
| 3 4 | 4,191,785.28 | 1,886,303.38 | 45.00% |
| 4 5 | 3,047,639.10 | 1,980,965.42 | 65.00% |
| 5 | 586,679.45 | 586,679.45 | 100.00% |
| | 133,199,685.07 | 10,370,961.21 | |

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1,450,946.71 0.00

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| | 63,049,721.14 | 63,990,166.78 |
| | 40,613,665.06 | 28,139,670.37 |
| | 19,640,042.32 | 19,190,957.12 |
| | 9,896,256.55 | 1,104,291.15 |
| | 133,199,685.07 | 112,425,085.42 |

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| | | 4,234,054.30 | 1 | 3.18% | 211,702.72 |
| | | 3,364,587.41 | 1-2 | 2.53% | 336,458.74 |
| | | 2,591,400.00 | 1-2 | 1.95% | 259,140.00 |
| | | 2,400,100.00 | | 1.80% | |



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| | 2,182,834.00 | 1 | 1.64% | 109,141.70 |
| -- | 14,772,975.71 | -- | 11.09% | 916,443.16 |

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| | 58,218,263.00 | 3,254,960.85 | 54,963,302.15 | 50,587,690.71 | 2,740,818.58 | 47,846,872.13 |
| | 61,582,525.11 | 2,456,336.42 | 59,126,188.69 | 21,983,634.55 | 1,737,626.76 | 20,246,007.79 |
| | 26,914.20 | | 26,914.20 | 212,762.92 | | 212,762.92 |
| | 894,919,821.56 | | 894,919,821.56 | 953,615,186.54 | | 953,615,186.54 |
| | 435,595,509.05 | 53,743,646.47 | 381,851,862.58 | 436,107,660.03 | 52,496,147.10 | 383,611,512.93 |
| | 59,559,092.10 | 11,595,535.80 | 47,963,556.30 | 74,043,474.61 | 6,256,668.18 | 67,786,806.43 |
| | 3,917,745.60 | | 3,917,745.60 | 2,357,757.77 | | 2,357,757.77 |
| | 1,513,819,870.62 | 71,050,479.54 | 1,442,769,391.08 | 1,538,908,167.13 | 63,231,260.62 | 1,475,676,906.51 |

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| | | | | | | |
| | 2,740,818.58 | 514,142.27 | | | | 3,254,960.85 |
| | 1,737,626.76 | 718,709.66 | | | | 2,456,336.42 |
| | 6,256,668.18 | 5,338,867.62 | | | | 11,595,535.80 |
| | 52,496,147.10 | 1,879,592.18 | | 632,092.81 | | 53,743,646.47 |
| | 63,231,260.62 | 8,451,311.73 | | 632,092.81 | | 71,050,479.54 |

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| | 894,919,821.56 |
| | 894,919,821.56 |

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| | | 115,000,000.00 |
| | 7,192,498.17 | 7,192,498.17 |
| | 2,695,692.74 | 2,162,163.40 |
| | 287,629.46 | 327,705.53 |
| | 9,583.85 | 300,150.20 |



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| | | 112,333.33 |
| | | 52,426.95 |
| | 10,185,404.22 | 125,147,277.58 |

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| 1. | 252,512,755.73 | 235,087,978.49 | 21,032,293.51 | 36,793,412.88 | 545,426,440.61 |
| 2. | | 14,978,483.95 | 1,782,983.18 | 2,872,058.26 | 19,633,525.39 |
| 1 | | 13,725,137.46 | 1,782,983.18 | 2,509,387.31 | 18,017,507.95 |
| 2 | | | | | |
| 3 | | 1,253,346.49 | | 362,670.95 | 1,616,017.44 |

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| | | | | | |
| 1. | 198,308,855.40 | 98,859,061.87 | 10,598,287.62 | 12,660,514.07 | 320,426,718.96 |
| 2. | 205,265,519.34 | 109,695,470.40 | 10,571,239.99 | 12,913,661.55 | 338,445,891.28 |

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| 15-17 | 75,198,632.42 | | 75,198,632.42 | 75,198,632.42 | | 75,198,632.42 |
| AGV | 197,567.60 | | 197,567.60 | | | |
| | 75,396,200.02 | | 75,396,200.02 | 75,198,632.42 | | 75,198,632.42 |

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| 1. | 36,285,145.00 | 3,235,605.23 | | 93,500.00 | 9,174,011.89 | 48,788,262.12 |
| 2. | | 134,642.63 | | | | 134,642.63 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| 4. | 36,285,145.00 | 3,370,247.86 | | 93,500.00 | 9,174,011.89 | 48,922,904.75 |
| | | | | | | |
| 1. | 4,172,791.67 | 1,291,159.90 | | 56,513.37 | 4,944,882.82 | 10,465,347.76 |
| 2. | 362,851.45 | 131,122.85 | | 4,674.99 | 402,020.21 | 900,669.50 |
| 1 | 362,851.45 | 131,122.85 | | 4,674.99 | 402,020.21 | 900,669.50 |
| | | | | | | |
| 3. | | | | | | |
| 1 | | | | | | |
| | | | | | | |
| 4. | 4,535,643.12 | 1,422,282.75 | | 61,188.36 | 5,346,903.03 | 11,366,017.26 |
| | | | | | | |
| 1. | | | | | | |
| 2. | | | | | | |
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| 4. | | | | | | |
| | | | | | | |
| 1. | 31,749,501.88 | 1,947,965.11 | | 32,311.64 | 3,827,108.86 | 37,556,887.49 |
| 2. | 32,112,353.33 | 1,944,445.33 | | 36,986.63 | 4,229,129.07 | 38,322,914.36 |

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|---|---|---|---|---|
| | 40,820,000.00 | | | 40,820,000.00 |
| | 20,947,828.86 | | | 20,947,828.86 |
| | 16,616,716.74 | | | 16,616,716.74 |
| | 9,552,542.37 | | | 9,552,542.37 |
| | 7,028,439.33 | | | 7,028,439.33 |
| | 6,812,083.35 | | | 6,812,083.35 |
| | 3,026,274.91 | | | 3,026,274.91 |
| | 2,506,874.32 | | | 2,506,874.32 |
| | 1,846,140.17 | | | 1,846,140.17 |
| | | 2,090,435.36 | | 2,090,435.36 |
| | 109,156,900.05 | 2,090,435.36 | | 111,247,335.41 |

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|---|---|---|---|---|
| | 9,552,542.37 | | | 9,552,542.37 |
| | 7,028,439.33 | | | 7,028,439.33 |
| | 3,026,274.91 | | | 3,026,274.91 |
| | 2,506,874.32 | | | 2,506,874.32 |
| | 22,114,130.93 | | | 22,114,130.93 |

**28**

| | | | | | |
|---|---|---|---|---|---|
| | 823,666.87 | 1,595,686.64 | 205,857.05 | | 2,213,496.46 |
| | 74,272.31 | 52,426.72 | 26,213.59 | | 100,485.44 |
| | 897,939.18 | 1,648,113.36 | 232,070.64 | | 2,313,981.90 |



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**29 /**

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| | | | | |
|---|---|---|---|---|
| | | | | |
| | 159,088,181.80 | 23,708,978.81 | 142,587,489.34 | 22,230,048.70 |
| | 5,448,227.58 | 817,234.14 | 654,888.71 | 98,233.31 |
| | 72,349,101.60 | 10,899,977.49 | 98,014,717.93 | 14,702,207.69 |
| | 7,467,009.55 | 1,120,051.43 | 7,467,009.53 | 1,120,051.43 |
| | 3,517,858.33 | 527,678.75 | 2,265,050.00 | 339,757.50 |
| | | | 630,616.67 | 94,592.50 |
| | | | 120,000.00 | 18,000.00 |
| | 247,870,378.86 | 37,073,920.62 | 251,739,772.18 | 38,602,891.13 |

**2**

**3**

| | | | | |
|---|---|---|---|---|
| | | 37,073,920.62 | | 38,602,891.13 |

**4**

| | | |
|---|---|---|
| | 24,584,370.92 | 24,584,370.92 |
| | 4,914,902.39 | 6,016,133.30 |
| | 29,499,273.31 | 30,600,504.22 |

**5**

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



巨潮资讯 www.cninfo.com 中国证监会指定信息

| | | | |
|---|---|---|---|
| 2017 | 6,768,269.88 | 6,768,269.88 | |
| 2018 | 5,999,610.09 | 5,999,610.09 | |
| 2019 | 3,521,897.15 | 3,521,897.15 | |
| 2020 | 2,017,298.56 | 2,017,298.56 | |
| 2021 | 6,277,295.24 | 6,277,295.24 | |
| | 24,584,370.92 | 24,584,370.92 | -- |

**30**

| | | |
|---|---|---|
| | | 39,178,606.56 |
| | 1,058,357.57 | 999,458.39 |
| | 1,058,357.57 | 40,178,064.95 |

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| | | |
|---|---|---|
| | 54,000,000.00 | 5,000,000.00 |
| | 54,000,000.00 | 5,000,000.00 |

1 2017 0066

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**34**

| | | |
|---|---|---|
| | 12,786,887.46 | 27,605,285.22 |
| | 160,342,594.34 | 161,104,037.85 |
| | 173,129,481.80 | 188,709,323.07 |

0.00

**35**

**1**

| | | |
|---|---|---|
| | 1,150,525,662.69 | 1,173,839,364.59 |
| | 1,150,525,662.69 | 1,173,839,364.59 |

**2** **1**

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

| | | |
|---|---|---|
| | 34,766,706.84 | 29,148,258.01 |
| | 34,766,706.84 | 29,148,258.01 |

**2 1**

| | | |
|---|---|---|
| Philippine Long Distance Telephone | 2,990,058.94 | |
| | 2,990,058.94 | -- |

**3**

**37**

**1**

| | | | | |
|---|---|---|---|---|
| | 56,847,536.28 | 146,332,063.31 | 171,097,759.33 | 32,081,840.26 |
| - | 27,329.10 | 9,704,299.02 | 9,670,811.17 | 60,816.95 |
| | | 257,668.10 | 257,668.10 | |
| | 56,874,865.38 | 156,294,030.43 | 181,026,238.60 | 32,142,657.21 |

**2**

| | | | | |
|---|---|---|---|---|
| 1 | 56,663,037.63 | 139,708,142.34 | 164,770,097.04 | 31,601,082.93 |
| 2 | 31,000.00 | 251,878.72 | 251,878.72 | 31,000.00 |
| 3 | 29,753.69 | 3,636,897.33 | 3,526,184.23 | 140,466.79 |
| | 8,736.21 | 2,896,967.70 | 2,890,372.15 | 15,331.76 |
| | 614.94 | 252,699.51 | 250,228.71 | 3,085.74 |
| | 630.34 | 323,029.12 | 321,791.87 | |

| | | | | |
|---|---|---|---|---|
| | 56,847,536.28 | 146,332,063.31 | 171,097,759.33 | 32,081,840.26 |

**3**

| | | | | |
|---|---|---|---|---|
| 1 | 25,498.90 | 9,317,370.57 | 9,285,095.57 | 57,773.90 |
| 2 | 1,830.20 | 386,928.45 | 385,715.60 | 3,043.05 |
| | 27,329.10 | 9,704,299.02 | 9,670,811.17 | 60,816.95 |

**38**

| | | |
|---|---|---|
| | 23,613,462.71 | 57,108,509.43 |
| | 22,864,785.59 | 25,678,013.60 |
| | 1,922,624.22 | 1,016,007.77 |
| | 1,072,953.58 | 1,915,582.30 |
| | 923,163.96 | 1,556,700.71 |
| | 188,864.25 | 188,864.25 |
| | 105,336.92 | 153,902.03 |
| | 512,460.86 | 692,759.23 |
| | 51,203,652.09 | 88,310,339.32 |

**39**

| | | |
|---|---|---|
| | 62,531.25 | |
| | 62,531.25 | |

**40**



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**41**

**1**

| | | |
|---|---|---|
| | 21,716,138.24 | 30,505,971.44 |
| | 9,292,636.84 | 25,932,656.08 |
| | 22,893,020.93 | 21,092,312.53 |
| | 10,099,009.58 | 18,515,425.09 |
| | 17,102,679.11 | 14,579,364.53 |
| | 236,517,105.00 | 10,080,000.00 |
| | 11,212,390.83 | 2,105,566.75 |
| | 328,832,980.53 | 122,811,296.42 |

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|---|---|---|
| | 5,080,000.00 | |
| | 3,698,235.29 | |
| | 2,659,455.16 | |
| | 11,437,690.45 | -- |

**42**

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**44**

| | | |
|---|---|---|
| | 1,509,783.33 | 2,984,783.33 |
| | 1,509,783.33 | 2,984,783.33 |



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| | | | | | | / | |
|---|---|---|---|---|---|---|---|
| 2012 | 393,010.00 | | 196,505.00 | 256,975.00 | 453,480.00 | | *1 |
| | 120,940.00 | | 60,470.00 | - | 60,470.00 | | *2 |
| | 116,666.66 | | 100,000.00 | - | 16,666.66 | | *3 |
| | 291,666.67 | | 250,000.00 | - | 41,666.67 | | *4 |
| 2015 | 2,062,500.00 | | 1,125,000.00 | - | 937,500.00 | | *5 |
| | 2,984,783.33 | | **1,731,975.00** | **256,975.00** | **1,509,783.33** | | |

*1 “ [2013]27 ” 2012
2 3,930,100.00 2013 10
2017 1-6 196,505.00

*2 “ 2011 170”
604,700.00 2013 5 2017 1-6 60,470.00

*3 2011 81 “
” 40 2015 2 2017 1-6
100,000.00

*4 2015 [2015]320
100 2015 2 2017 1-6 250,000.00

*5 2015
242 20150164“ ”
450 2015 2 2017 1-6 1,125,000.00

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|---|---|---|---|
| | | 120,000.00 | |
| | | 120,000.00 | -- |



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**51**

| | | | | | |
|---|---|---|---|---|---|
| | 2,265,050.00 | | 256,975.00 | 2,008,075.00 | |
| | 2,265,050.00 | | 256,975.00 | 2,008,075.00 | -- |

| | | | | | | / |
|---|---|---|---|---|---|---|
| 2012 | 1,965,050.00 | | | 256,975.00 | 1,708,075.00 | |
| 2015 | 300,000.00 | | | | 300,000.00 | |
| | 2,265,050.00 | | | 256,975.00 | 2,008,075.00 | -- |

**52**

**53**

| | | + - | | | | | |
|---|---|---|---|---|---|---|---|
| | 312,000,000.00 | | | | | | 312,000,000.00 |

**55**

| | | | | |
|---|---|---|---|---|
| | 1,101,906,389.24 | | 121,008,747.41 | 980,897,641.83 |
| | 86,983,068.25 | | | 86,983,068.25 |
| | 1,188,889,457.49 | | 121,008,747.41 | 1,067,880,710.08 |

29.9044%

121,008,747.41

**56**

**57**

**58**

**59**

| | | | | |
|---|---|---|---|---|
| | 55,988,304.42 | | | 55,988,304.42 |
| | 55,988,304.42 | | | 55,988,304.42 |

**60**

| | | |
|---|---|---|
| | 451,249,439.26 | 383,783,643.89 |
| | 451,249,439.26 | 383,783,643.89 |
| | 28,709,642.86 | 67,465,795.37 |
| | 9,360,000.00 | |
| | 470,599,082.12 | 451,249,439.26 |



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| | | |
|---|---|---|
| | 6,482,386.15 | 5,645,370.53 |
| | 101,148,125.57 | 96,701,894.39 |

**64**

| | | |
|---|---|---|
| | 32,986,028.50 | 37,003,902.89 |
| | 22,189,362.93 | 30,267,825.42 |
| | 7,173,744.77 | 10,629,525.24 |
| | 3,873,391.07 | 3,311,785.70 |
| | 4,825,267.77 | 2,850,415.80 |
| | 3,830,297.17 | 2,618,773.30 |
| | 1,711,968.55 | 2,642,645.00 |
| | 2,969,349.05 | 2,515,526.62 |
| | 12,832,008.97 | 26,027,249.47 |
| | 92,391,418.78 | 117,867,649.44 |

**65**

| | | |
|---|---|---|
| | 2,387,691.22 | 9,203,493.08 |
| | 5,399,304.90 | 2,664,317.92 |
| | 1,027,248.00 | -1,196,153.84 |
| | 164,060.79 | 1,411,075.79 |
| | -1,820,304.89 | 6,754,097.11 |

**66**

| | | |
|---|---|---|
| | 10,576,976.63 | 21,990,166.83 |
| | 8,451,311.73 | 19,245,310.10 |



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| | | |
|---|---|---|
| | 19,028,288.36 | 41,235,476.93 |

**67**

**68**

| | | |
|---|---|---|
| | | -3,968,462.03 |
| | | -3,968,462.03 |

**69**

**70**

| | | | |
|---|---|---|---|
| | 1,126.80 | 224,234.50 | 3,609.12 |
| | 1,126.80 | 224,234.50 | 3,609.12 |
| | 4,721,184.19 | 9,123,911.28 | 4,721,184.19 |
| | 23,583,400.00 | 2,160,000.00 | 23,583,400.00 |
| | 662,698.97 | 2,624,575.25 | 660,216.65 |
| | 28,968,409.96 | 14,132,721.03 | 28,968,409.96 |

| | | | | / |
|---|---|---|---|---|
| | | 1,612,515.57 | 2,781,470.72 | |
| PECVD( | | - | 1,488,208.56 | |
| | | - | 2,610,000.00 | |



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| | | | | |
|---|---|---|---|---|
| | | - | 156,300.00 | |
| | | - | 90,000.00 | |
| | | 30,000.00 | 20,000.00 | |
| 2015 | | 18,000.00 | 92,000.00 | |
| 2015 | | - | 5,000.00 | |
| 2016 | | 300,000.00 | 50,000.00 | |
| 2016 | | - | 40,000.00 | |
| 2014 | | - | 51,957.00 | |
| 2015 17 | | - | 7,000.00 | |
| | | 250,000.00 | 250,000.00 | |
| | | 100,000.00 | 100,000.00 | |
| 2015 | | 1,125,000.00 | 1,125,000.00 | |
| 2012 | | 196,505.00 | 196,505.00 | |

| | | | |
|---|---|---|---|
| | 974,532.61 | 2,815,440.00 | 974,532.61 |

**72**

**1**

| | | |
|---|---|---|
| | 4,440,312.11 | 12,188,090.05 |
| | 1,589,318.22 | -9,013,547.35 |
| | 6,029,630.33 | 3,174,542.70 |

**2**

| | |
|---|---|
| | 35,592,255.27 |
| / | 5,338,838.29 |
| | 282,383.54 |
| | -178,331.25 |
| | 586,739.75 |
| | 6,029,630.33 |

**73**

**74**

**1**

| | | |
|---|---|---|
| | 1,429,688.33 | 2,966,544.60 |
| | 5,399,304.90 | 1,738,501.32 |
| | 112,568,695.06 | 99,612,491.12 |
| | 119,397,688.29 | 104,317,537.04 |



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| | | |
|---|---|---|
| | 141,641,433.72 | 139,253,712.69 |
| | 110,092,866.68 | 140,315,429.98 |
| | 251,734,300.40 | 279,569,142.67 |

**3**

**4**

**5**

| | | |
|---|---|---|
| | 15,143,584.20 | 42,925,507.86 |
| | 15,143,584.20 | 42,925,507.86 |

**6**

| | | |
|---|---|---|
| | 9,801,780.75 | 2,038,893.00 |
| | 9,801,780.75 | 2,038,893.00 |

**75**

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巨潮资讯 www.cninfo.com 中国证监会指定信息

| | | |
|---|---|---|
| 1 | -- | -- |
| | 29,562,624.94 | -31,001,124.68 |
| | 19,028,288.36 | 41,235,476.93 |
| | 28,361,387.27 | 27,787,063.29 |
| | 900,669.50 | 2,455,989.10 |
| | 232,070.64 | 1,722,555.00 |
| “ ” | 46,248.90 | -30,998.94 |
| “ ” | 2,387,691.22 | 7,922,771.86 |
| “ ” | - | 3,968,462.03 |
| “ ” | 1,528,970.51 | -9,060,968.44 |
| “ ” | 25,088,296.51 | 148,603,741.18 |
| “ ” | -56,816,550.41 | -24,506,298.84 |
| “ ” | -140,925,716.54 | -349,892,450.86 |
| | -90,606,019.10 | -180,795,782.37 |
| 2 | -- | -- |
| 3 | -- | -- |
| | 425,043,845.64 | 331,591,672.76 |
| | 410,606,500.03 | 521,024,176.14 |
| | 14,437,345.61 | -189,432,503.38 |

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**4**

| | | |
|---|---|---|
| | 425,043,845.64 | 527,682,252.78 |
| | 425,043,845.64 | 527,682,252.78 |



巨潮资讯 www.cninfo.com 中国证监会指定信息

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| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | 2017 03 22 | 13,000,000.00 | 100.00% | | 2017 03 22 | | 15,816,313.73 | 2,341,875.11 |

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| | |
|---|---|
| -- | 13,000,000.00 |
| | 13,000,000.00 |
| | 10,909,564.64 |
| / | 2,090,435.36 |

**3**

| | | |
|---|---|---|
| | | |
| | 44,625,739.18 | 44,625,739.18 |



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| | | |
|---|---|---|
| | 2,355,752.75 | 2,355,752.75 |
| | 23,018,589.57 | 23,018,589.57 |
| | 15,784,757.13 | 15,784,757.13 |
| | 1,415,961.21 | 1,415,961.21 |
| | 2,344.66 | 2,344.66 |
| | 33,716,174.54 | 33,716,174.54 |
| | 30,281,987.47 | 30,281,987.47 |
| | 10,909,564.64 | 10,909,564.64 |
| | 10,909,564.64 | 10,909,564.64 |

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| | | | | | 100.00% | |
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| | | | | 100.00% | | |
| | | | | 100.00% | | |
| | | | | 100.00% | | |

90.00%

| | | | | |
|---|---|---|---|---|
| | 1.05% | 221,839.63 | | 12,286,183.11 |
| | 49.00% | 774,493.43 | | 36,020,085.43 |

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| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | |
| | 1,568,220,479.73 | 78,910,840.35 | 1,647,131,320.08 | 973,768,220.72 | | 973,768,220.72 | 1,676,218,900.82 | 79,478,377.56 | 1,755,697,278.38 | 1,094,492,439.77 | | 1,094,492,439.77 |
| | 82,112,557.86 | 2,803,204.84 | 84,915,762.70 | 10,617,248.80 | | 10,617,248.80 | 91,136,352.03 | 2,437,056.63 | 93,573,408.66 | 10,855,493.59 | | 10,855,493.59 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | 504,654,181.34 | 12,158,260.76 | 12,158,260.76 | -81,201,747.01 | 472,298,027.25 | 1,081,336.90 | 1,081,336.90 | -36,744,040.60 |
| | 25,797,303.63 | 1,580,598.83 | 1,580,598.83 | 322,167.48 | 45,825,271.88 | 11,652,950.69 | 11,652,950.69 | -8,631,278.01 |

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2017 5 20

7

7 26.9044%

95.7745% 2016 12 31

### 2

| | |
|---|---|
| / | 296,117,207.00 |
| -- | 296,117,207.00 |
| / | 296,117,207.00 |
| / | 175,108,459.59 |

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2017 06 30

| | 2017 6 30 | 2016 12 31 |
|---|---|---|
| - | 7,103,590.44 | 62,717,754.42 |
| - | 142,506.77 | 1,012,640.13 |
| - | 2,323,172.33 | 1,564,002.88 |
| - | 4,485,546.96 | 13,150,488.73 |
| - | 29,912.96 | 123,524.30 |
| - | - | 193,435.63 |
| - | 1,349,737.95 | 8,567,229.48 |
| - | 61,277.52 | 833,176.28 |
| - | 42,788.13 | 40,489.66 |
| - | 38,800.00 | 495,301.80 |
| - | 65,850.00 | |
| - | - | |

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2017

6 30 54,000,000.00

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2017 6 30

**111,535,504.17**

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2017 6 30

| | | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | 484,458,556.45 | | | | 484,458,556.45 |
| | 9,701,712.23 | | | | 9,701,712.23 |
| | 1,143,576,643.33 | | | | 1,143,576,643.33 |
| | 133,199,685.07 | | | | 133,199,685.07 |
| | | | | | |
| | 54,000,000.00 | | | | 54,000,000.00 |
| | 173,129,481.80 | | | | 173,129,481.80 |
| | 1,150,525,662.69 | | | | 1,150,525,662.69 |
| | 328,712,980.53 | | | | 328,712,980.53 |
| | 32,142,657.21 | | | | 32,142,657.21 |
| | 62,531.25 | | | | 62,531.25 |



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2017 06 30

5% 3,125 992.26

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| | | | | | |
|---|---|---|---|---|---|
| | | | 2,000,000,000.00 | 19.69% | 19.69% |
| | | | 9,000,000,000.00 | 4.77% | 4.77% |

24.4561%

**2**

**3**



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**4**

| | |
|---|---|
| | 5% |
| | 5% |
| | |
| Run Liang Tai Management Limited | |
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| | | | | | |
|---|---|---|---|---|---|
| | | 5,000,000.00 | 2015 12 25 | 2017 12 25 | |
| | | 5,000,000.00 | 2015 04 23 | 2017 04 23 | |
| | | 5,000,000.00 | 2015 09 15 | 2017 09 15 | |
| | | 10,000,000.00 | 2015 01 30 | 2017 01 30 | |
| | | 10,000,000.00 | 2015 01 09 | 2017 01 09 | |
| | | 500,000.00 | 2015 12 08 | 2017 12 08 | |
| | | 2,500,000.00 | 2015 08 14 | 2017 08 14 | |



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|---|---|---|
| | 300,000.00 | |
| | 366,234.00 | 180,034.00 |
| | 273,251.70 | 246,564.19 |
| | 235,947.33 | |
| | 94,182.20 | 47,564.04 |
| | 60,000.00 | |
| | 60,000.00 | |
| [redacted] | 60,000.00 | |

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| | 2017 | 2018 | 2019 | 2020 | 2021 |
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|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | 18,021,996.73 | 2.78% | 7,824,861.05 | 43.42% | 10,197,135.68 | 18,021,996.73 | 2.65% | 7,456,342.37 | 41.37% | 10,565,654.36 |
| | 629,170,771.31 | 97.22% | 43,105,883.07 | 6.85% | 586,064,888.24 | 660,838,199.14 | 97.35% | 34,668,310.17 | 5.25% | 626,169,888.97 |
| | 607,713,424.06 | 93.90 | 43,105,883.07 | 7.09 | 564,607,540.99 | 644,367,933.19 | 94.92 | 34,668,310.17 | 5.38 | 609,699,623.02 |
| | 21,457,347.25 | 3.32 | | | 21,457,347.25 | 16,470,265.95 | 2.43 | - | - | 16,470,265.95 |
| | 647,192,768.04 | 100% | 50,930,744.12 | | 596,262,023.92 | 678,860,195.87 | 100.00% | 42,124,652.54 | | 636,735,543.33 |

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| | | | | |
| | 18,021,996.73 | 7,824,861.05 | 43.42% | |
| | 18,021,996.73 | 7,824,861.05 | -- | -- |

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|---|---|---|---|
| 1 | | | |
| 6 | 307,059,308.96 | | |
| 7-12 | 144,550,548.64 | 7,227,527.43 | 5.00% |
| 1 | 451,609,857.60 | 7,227,527.43 | |
| 1 2 | 80,300,817.77 | 8,030,081.78 | 10.00% |
| 2 3 | 56,607,129.36 | 14,151,782.34 | 25.00% |



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|---|---|---|---|
| 3 4 | 8,783,105.12 | 3,952,397.31 | 45.00% |
| 4 5 | 1,909,771.44 | 1,241,351.44 | 65.00% |
| 5 | 8,502,742.77 | 8,502,742.77 | 100.00% |
| | 607,713,424.06 | 43,105,883.07 | |

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8,806,091.50 0.00

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| | | | (%) | |
|---|---|---|---|---|
| | 23,967,060.52 | 2 | 3.70% | 457,770.81 |
| | 19,826,682.58 | 6 | 3.06% | 0.00 |
| | 18,922,603.94 | 2 | 2.92% | 370,623.73 |
| | 18,021,996.73 | 3 | 2.78% | 7,824,861.05 |
| | 17,504,982.97 | 3 | 2.70% | 1,498,127.51 |
| | 98,243,326.74 | | 15.18% | 10,151,383.09 |

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| | | | | | | | | | | |
| | 172,470,666.28 | 100.00% | 2,083,084.56 | 1.21% | 170,387,581.72 | 107,643,065.14 | 100.00% | 1,587,227.14 | 1.47% | 106,055,838.00 |
| | 41,012,236.34 | 23.78% | 2,083,084.56 | 5.08% | 38,929,151.78 | 27,720,178.53 | 25.75% | 1,587,227.14 | 5.73% | 26,132,951.39 |
| | 131,458,429.94 | 76.22% | - | - | 131,458,429.94 | 79,922,886.61 | 74.25% | | | 79,922,886.61 |
| | 172,470,666.28 | 100.00% | 2,083,084.56 | 1.21% | 170,387,581.72 | 107,643,065.14 | 100.00% | 1,587,227 | | |

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495,857.42 0.00

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|---|---|---|
| | 20,621,010.88 | 81,615,144.28 |
| | 11,857,421.33 | 12,841,446.35 |
| | 134,067,073.76 | 12,524,091.02 |
| | 5,925,160.31 | 662,383.49 |
| | 172,470,666.28 | 107,643,065.14 |

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|---|---|---|---|---|---|
| | | 53,074,993.17 | 1-2 | 30.77% | |
| | | 30,001,000.00 | 0-6 | 17.39% | |
| | | 19,320,000.00 | 0-6 | 11.20% | |
| | | 16,930,752.06 | 1-2 | 9.82% | |
| | | 9,005,000.00 | 0-6 | 5.22% | |
| | -- | | | | |

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| | | | | | | |
| | 1,055,354,442.39 | | 1,055,354,442.39 | 759,237,235.39 | | 759,237,235.39 |
| | 1,055,354,442.39 | | 1,055,354,442.39 | 759,237,235.39 | | 759,237,235.39 |

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|---|---|---|---|---|---|---|
| | 44,950,000.00 | | | 44,950,000.00 | | |
| | 350,000,000.00 | | | 350,000,000.00 | | |
| | 364,287,235.39 | 296,117,207.00 | | 660,404,442.39 | | |
| | 759,237,235.39 | 296,117,207.00 | | 1,055,354,442.39 | | |

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| | | | | |
| | 498,088,984.38 | 388,193,437.27 | 586,264,400.74 | 474,699,398.47 |
| | 818,920.27 | 1,046,255.16 | 331,217.43 | 206,616.70 |



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| | 498,907,904.65 | 389,239,692.43 | 586,595,618.17 | 474,906,015.17 |

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|---|---|---|
| | -9,423.77 | |
| | 4,691,184.19 | |
| | 23,312,116.93 | |
| | 3,724,874.78 | |
| | 671,073.36 | |

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