

[2020] 2-00576



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	15		No. 1 Zhichun Road, Haidian Dist.	Internet	www.daxincpa.com.cn
100083			Beijing, China, 100083		

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[2017]752 2019

A 167,544,409 27.39 2017 7
26 A 167,544,409
4,589,041,362.51 35,900,000.00
4,553,141,362.51
4,589,041,362.51 30,000,000.00
4,559,041,362.51

[2017] 2-00060

“ ”
2017 309,502.64
2017 12 31 309,533.89
470 309,502.64
69,000 77,370.25
77,370.25
2018 50,644.95
2018 12 31 359,511.87

		590		360,147.59	
		80,000		16,392.27	
		16,392.27			
		2019		12,626.90	
		2019 12 31		372,038.26	
		590		372,774.49	
		80,000		3,865.88	
		3,865.88			
		2020 1-11		3,078.20	
		2020 11 30		375,852.69	
			80,000		804.71
		804.71			
		“	“		
				2	
		“	“		
		2017 9 27			
		162,618.28			

2020

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

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18255701040002607

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

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8,000.00

7,863.31

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