

**[2020] 2-00576**



|        |    |                                         |           |     |    |                                                              |
|--------|----|-----------------------------------------|-----------|-----|----|--------------------------------------------------------------|
|        |    | WUYIGE Certified Public Accountants.LLP | Telephone | +86 | 10 | 82330558                                                     |
|        |    | 15/F, Xueyuan International Tower       | Fax       | +86 | 10 | 82327668                                                     |
|        |    | No. 1 Zhichun Road, Haidian D           | Internet  |     |    | <a href="http://www.daxincpa.com.cn">www.daxincpa.com.cn</a> |
| 100083 | 15 | 1                                       |           |     |    |                                                              |



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|--------|----|---|-----------------------------------------|-----------|---------------------|
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|        |    |   | 15/F, Xueyuan International Tower       | Fax       | +86 10 82327668     |
|        | 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



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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|--|--|-----------|------------|-----------|-----------|------------------|------------|------------|--|--|
|  |  |           | 455,314.14 |           |           | 2020 1-11        |            | 3,078.20   |  |  |
|  |  |           |            |           |           |                  |            | 375,852.69 |  |  |
|  |  |           | 35,000.00  |           |           |                  |            |            |  |  |
|  |  |           | 7.69%      |           |           |                  |            |            |  |  |
|  |  |           | (1)        | 2020 1-11 | (2)       | % (3)<br>(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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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 |           |  |  |