



2019

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CUI YAN

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	829,314,474.39	589,774,084.42	40.62%
—	35,808,380.32	31,388,772.72	

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		41,769				0
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		10.99%	57,741,816	43,306,362		34,118,075
		7.64%	40,159,210	30,119,407		14,471,203
		6.82%	35,860,983	26,895,737		3,726,000
GONG YAOBIN GEORGE		3.63%	19,088,831			
		1.25%	6,551,783			
		0.70%	3,690,830			
		0.63%	3,322,800			
		0.61%	3,228,484			
		0.61%	3,199,900			
		0.57%	2,970,000			
10						
GONG YAOBIN GEORGE			19,088,831			19,088,831
			14,435,454			14,435,454
			10,039,803			10,039,803
			8,965,246			8,965,246
			6,551,783			6,551,783
			3,690,830			3,690,830
			3,322,800			3,322,800

	3,228,484		3,228,484
	3,199,900		3,199,900
	2,970,000		2,970,000
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公		39.38%,
		69.04%
公		,
		38.93%
公	—	40.62%
	—	46.10%
	—	910.92%
	—	979.23%
		— 147.86% 上
		— 14123.97%
		— 642.39%
		— 5975.10% —

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公	50,229,216.57	-8,163,494.95	0.00	3,869,977.65	0.00	0.00	41,916,747.91	
	50,229,216.57	-8,163,494.95	0.00	3,869,977.65	0.00	0.00	41,916,747.91	--

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	2019 3 31	2018 12 31
	1,740,391,776.02	1,248,635,254.02
	12,935,999.69	
上公		21,099,494.64
	784,429,603.03	751,111,867.24
公		
	784,429,603.03	751,111,867.24
	21,688,217.54	14,957,433.77
公	24,056,290.41	18,993,075.88
公	217,312.47	233,188.68
	11,904,013.03	12,589,928.82
公	2,564,782.45	8,284,114.84
	2,597,970,682.17	2,075,671,169.21

	2019 3 31	2018 12 31
	48,554,953.26	51,888,286.58
公 六	28,980,748.22	
公		
	141,448,635.25	143,175,524.75
	327,335,062.52	322,289,398.35
	3,396,611.40	1,618,094.56
	96,707,885.56	109,999,664.20
	2,684,143.50	2,664,622.29
	576,594,257.48	580,198,354.67
	26,297,061.12	25,968,725.68
	9,283,436.61	9,700,197.53
公	135,475.01	1,022,075.01
	1,261,418,269.93	1,273,926,776.34
	3,859,388,952.10	3,349,597,945.55
	371,286,700.00	442,388,700.00
上公		
		95,000.00
	45,601,627.11	57,820,359.85
	3,355,947.83	21,263,750.50
	272,875,387.74	251,489,191.02
	24,870,988.15	31,759,661.19
公	86,941,291.60	83,038,670.91
公	1,031,338.85	983,764.70

	2019 3 31	2018 12 31
公	23,820,134.96	19,380,862.20
	828,752,077.39	907,236,195.67
	464,764,710.46	
公		
	570,687.50	647,892.53
公		
	465,335,397.96	647,892.53
	1,294,087,475.35	907,884,088.20
	525,492,600.00	525,492,600.00
公 六	101,555,817.05	
公		
	873,576,824.72	873,576,824.72
	1,097,805.00	1,097,805.00
公	20,593,439.58	33,718,515.26
三		
	57,530,754.40	57,530,754.40
	971,718,161.60	935,909,781.28
	2,549,369,792.35	2,425,130,670.66
	15,931,684.40	16,583,186.69
	2,565,301,476.75	2,441,713,857.35
	3,859,388,952.10	3,349,597,945.55

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	2019	3	31
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	2019 3 31	2018 12 31
	84,264,889.90	86,931,516.28
	2,684,143.50	2,664,622.29
	10,894,692.43	11,784,916.20
	3,885,612.92	4,116,591.50
公	135,475.01	135,475.01
	1,717,032,125.40	1,723,464,831.59
	3,505,735,117.72	3,001,185,138.61
	365,200,000.00	436,200,000.00
上公		
	9,025,832.95	9,410,168.86
	1,255,941.14	5,405,276.01
	38,414,657.34	31,522,507.13
	7,973,829.73	2,148,652.33
公	745,839,227.53	758,427,649.42
公	1,031,338.85	983,764.70
公	10,459,196.49	8,145,368.60
	1,178,168,685.18	1,251,259,622.35
	464,764,710.46	
公		

	2019 3 31	2018 12 31
公		
	464,764,710.46	
	1,642,933,395.64	1,251,259,622.35
	525,492,600.00	525,492,600.00
公 六	101,555,817.05	
公		
	923,742,171.00	923,742,171.00
	1,097,805.00	1,097,805.00
公		
三		
	57,530,754.40	57,530,754.40
	255,578,184.63	244,257,795.86
	1,862,801,722.08	1,749,925,516.26
	3,505,735,117.72	3,001,185,138.61

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2.	-651,502.29	393,313.87
公	-13,125,075.68	-12,091,937.09
公	-13,125,075.68	-12,091,937.09
七 公		
1.		
2. 七 公		
3.公 六		
4.价		
5.公		
公	-13,125,075.68	-12,091,937.09
1. 公		
2.公		
3.		
4. 公		
5.		
6.公		
7.	95,000.00	
8.	-13,220,075.68	-12,091,937.09
9.公		
公		
	22,031,802.35	19,690,149.50
	22,683,304.64	19,296,835.63
	-651,502.29	393,313.87

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公		
七公		
1.		
2.七		
公		
3.公六		
4.价		
5.公		
公		
1.公		
2.公		
3.		
4.公		
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6.公		
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8.		
9.公		
	11,320,388.77	1,112,546.51

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	796,985,075.16	533,566,865.47
	3,357,833.84	16,276.05
公	17,854,899.11	15,484,554.04
	818,197,808.11	549,067,695.56
	70,008,897.88	54,091,664.35
	627,559,708.43	450,460,334.69
	42,828,837.55	38,327,067.30
公	53,522,607.61	56,912,922.44
	793,920,051.47	599,791,988.78
	24,277,756.64	-50,724,293.22
	3,333,333.32	
公	9,300.00	23,500.00
公		
公		
	3,342,633.32	23,500.00
公	6,190,836.06	12,023,538.08
	5,965,286.75	11,604,021.17
公		
公		
	12,156,122.81	23,627,559.25
	-8,813,489.49	-23,604,059.25
公		

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	79,000,000.00	86,857,000.00
	565,815,200.00	
公		
	644,815,200.00	86,857,000.00
	150,000,000.00	
	5,868,874.99	2,565,699.99
公		
公		
	155,868,874.99	2,565,699.99

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	262,062,287.56	189,164,216.39
公	8,179,389.49	77,073,750.56
	270,241,677.05	266,237,966.95
	144,148,128.94	122,480,963.59
	71,449,096.17	48,446,997.68
	6,081,940.23	12,791,545.35
公	110,944,308.14	109,637,187.58
	332,623,473.48	293,356,694.20
	-62,381,796.43	-27,118,727.25
公	2,800.11	6,967.56
公		
公		
	2,800.11	6,967.56
公	1,693,715.59	5,634,633.90
公		
公		
	1,693,715.59	5,634,633.90
	-1,690,915.48	-5,627,666.34
	79,000,000.00	55,000,000.00

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	565,815,200.00	
公		
	644,815,200.00	55,000,000.00
	150,000,000.00	
	5,868,874.99	2,565,699.99
公		
	155,868,874.99	2,565,699.99
	488,946,325.01	52,434,300.01
	-1,724,846.89	-7,551,806.84
	423,148,766.21	12,136,099.58
	597,852,806.11	361,178,011.08
	1,021,001,572.32	373,314,110.66

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	2018 12 31	2019 1 1	
	1,248,635,254.02	1,248,635,254.02	0.00
	七	21,099,494.64	21,099,494.64
上公	21,099,494.64	七	-21,099,494.64
	751,111,867.24	751,111,867.24	0.00
	751,111,867.24	751,111,867.24	0.00
	14,957,433.77	14,957,433.77	0.00
公	18,993,075.88	18,993,075.88	0.00
公	233,188.68	233,188.68	0.00
	12,589,928.82	12,589,928.82	0.00
公	8,284,114.84	8,284,114.84	0.00
	2,075,671,169.21	2,075,671,169.21	0.00
	25,401,832.72	七	-25,401,832.72
	51,888,286.58	51,888,286.58	0.00
公 六	七	25,401,832.72	25,401,832.72
	143,175,524.75	143,175,524.75	0.00
	322,289,398.35	322,289,398.35	0.00
	1,618,094.56	1,618,094.56	0.00
	109,999,664.20	109,999,664.20	0.00
	2,664,622.29	2,664,622.29	0.00
	580,198,354.67	580,198,354.67	0.00
	25,968,725.68	25,968,725.68	0.00
	9,700,197.53	9,700,197.53	0.00
公	1,022,075.01	1,022,075.01	0.00
	1,273,926,776.34	1,273,926,776.34	0.00
	3,349,597,945.55	3,349,597,945.55	0.00

	2018 12 31	2019 1 1	
	442,388,700.00	442,388,700.00	0.00
	95,000.00	95,000.00	0.00
	57,820,359.85	57,820,359.85	0.00
	21,263,750.50	21,263,750.50	0.00
	251,489,191.02	251,489,191.02	0.00
	31,759,661.19	31,759,661.19	0.00
公	83,038,670.91	83,038,670.91	0.00
公	983,764.70	983,764.70	0.00
公	19,380,862.20	19,380,862.20	0.00
	907,236,195.67	907,236,195.67	0.00
	647,892.53	647,892.53	0.00
	647,892.53	647,892.53	0.00
	907,884,088.20	907,884,088.20	0.00
	525,492,600.00	525,492,600.00	0.00
	873,576,824.72	873,576,824.72	0.00
	1,097,805.00	1,097,805.00	0.00
公	33,718,515.26	33,718,515.26	0.00
	57,530,754.40	57,530,754.40	0.00
	935,909,781.28	935,909,781.28	0.00
	2,425,130,670.66	2,425,130,670.66	0.00
	16,583,186.69	16,583,186.69	0.00
	2,441,713,857.35	2,441,713,857.35	0.00
	3,349,597,945.55	3,349,597,945.55	0.00

	2018 12 31	2019 1 1	
	597,852,806.11	597,852,806.11	0.00
七		21,099,494.64	21,099,494.64

	2018 12 31	2019 1 1	
上公	21,099,494.64	七	-21,099,494.64
	295,163,452.76	295,163,452.76	0.00
	295,163,452.76	295,163,452.76	0.00
	3,908,988.46	3,908,988.46	0.00
公	358,988,922.23	358,988,922.23	0.00
	115,824.72	115,824.72	0.00
公	590,818.10	590,818.10	0.00
	1,277,720,307.02	1,277,720,307.02	0.00
	1,368,035,080.36		

	2018 12 31	2019 1 1	
	525,492,600.00	525,492,600.00	0.00
	923,742,171.00	923,742,171.00	0.00
	1,097,805.00	1,097,805.00	0.00
	57,530,754.40	57,530,754.40	0.00
	244,257,795.86	244,257,795.86	0.00
	1,749,925,516.26	1,749,925,516.26	0.00
	3,001,185,138.61	3,001,185,138.61	0.00

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