



2019

2019 10

)

(

□ √

	5,532,160,690.31	3,754,629,720.90	47.34%	
	2,227,743,310.23	2,107,862,999.08	5.69%	
	4,776,611,781.19	110.61%	10,874,359,630.68	84.59%
	58,093,126.87	43.48%	153,662,317.46	20.74%
	53,150,030.10	39.41%	146,584,500.19	22.42%
	-226,441,457.16	-330.04%	-1,656,973,801.16	-1,254.58%
/	0.08	60.00%	0.20	17.65%
/	0.08	60.00%	0.20	17.65%
	2.64%	0.62%	0.65%	0.65%

√ □

	-663,972.54	
	19,828.00	
	7,631,023.14	
	-216,484.11	
	125,545.44	
	7,077,817.27	--

	60,520,000		60,520,000
	14,831,037		14,831,037
	7,319,350		7,319,350
#	3,528,600		3,528,600
#	2,260,000		2,260,000
#	2,044,906		2,044,906

√ □
1

291,305,713.52 32.22%

661,753.42	100.00%
17,421,139.09	425.13%
1,916,674.74	153.00%
2,595,563.14	41.36%
953,433.58	357.05%
38,444,169.18	846.41%
22,752,951.44	131.76%

3

1,534,649,791.59	1254.58%
105,933,328.78	152.34%
782,709,358.66	183.47%

√

□

2016

1 2016 3 30

<

2016

>

<

2016

>

<

2016

>

2 2016 5 12

2016

2016

3 2016 5 30

2016

5.86

62

868

2016 5 30

4 2016 6 22

2016

(2016-056)

2016

3 31

<http://www.cninfo.com.cn>

2016 6 24

5 2016 10 26

400,000

2017 1 4

<http://www.cninfo.com.cn>

2016 10 27

2016-092

2017 1 5

2017-001

6	2017	5	22		2016				
				2016				130,000	
			2017			130,000		221,000	
	2019	3	12					http://www.cninfo.com.cn	
2019	3	14		2019-027					
7	2017	6	26	2016		59		387.5	
				http://www.cninfo.com.cn	2017	6	23	2017-052	
8	2017	9	8						2016
http://www.cninfo.com.cn		2017	9	5		2017-083			
9	2017	11	25						
	2017			2017	8	25		2016	
						5.86 /		3.4471 /	
				2				255,000	2017
				2019	3	12			
	http://www.cninfo.com.cn		2019	3	14		2019-027		
10	2018	4	27					2016	
	http://www.cninfo.com.cn		2018	4	28		2018-038		
11	2018	7	12	2016					
	http://www.cninfo.com.cn		2018	7	10		2018-068		
12	2019	1	13						
								68,000	
2016									
	2019	3	12						
http://www.cninfo.com.cn		2019	3	14		2019-027			
13	2019	9	25			2016			
				2016					
	394,400								
14	2019	10	22		53		286.858	2019	10
3				http://www.cninfo.com.cn		2019	10	18	
	2019								
1	2019	9	25					<2019	
>				<2019				>	
			2019						
	<2019					>		<2019	
			>			<2019			>
http://www.cninfo.com.cn		2019	9	26					

1 2019 7 5 A 8.75
50 6.15 50

2.6

2019 8 27 A

9.5 50

6.65 50 2.85

http://www.cninfo.com.cn 2019 7 6 2019 8 28

2 2019 9 30 192517

http://www.cninfo.com.cn 2019 10 8

2017 11 27 2018 3 9 2018

2 3 www.cninfo.com.cn

2019 7 24

“ ”

2019 8 1 91370784MA3QAMWE9G

--	--	--

□ √

□ √

□ √

□ √

□ √

□ √

□ √

□ √

1

2019 09 30

	2019 9 30	2018 12 31
	612,918,060.56	904,223,774.08
		3,200,000.00
	323,302,481.78	308,922,046.78
	569,667,392.27	331,160,877.64
	19,497,939.29	25,404,369.70
	0.00	0.00
	0.00	0.00
	2,249,297,525.62	927,513,300.57
	349,945,068.50	7,500,000.00

	4,124,628,468.02	2,507,924,368.77
		476,363.77
	476,363.77	
	828,687,919.06	784,052,634.64
	73,541,101.24	86,264,361.60
	70,064,047.98	26,981,424.10
r r M M rr r		

	208,593,210.98	293,468,241.21
	456,630,115.17	220,631,939.96
	42,060,610.92	43,187,383.23
	26,167,635.56	13,127,375.88
	219,918,563.77	157,874,683.68
	759,200.02	781,531.55
	497,097.00	374,850.00
	3,046,110,136.40	1,489,789,623.96
	20,000,000.00	
	13,765,726.13	15,368,604.00
	33,765,726.13	15,368,604.00
	3,079,875,862.53	1,505,158,227.96

	755,548,000.00	756,092,000.00
	382,145,332.44	380,106,984.84
	8,965,800.00	9,200,200.00
	-8,717,727.17	
	202,288,467.02	200,544,921.58

	268,445,068.50	7,500,000.00
	3,202,147,452.83	1,821,648,942.38
		476,363.77
	867,673,814.41	844,487,926.41
	476,363.77	
	135,503,478.57	131,244,613.40
	5,348,105.75	3,235,961.47
	12,397,898.22	11,946,176.54
	8,318,100.28	6,483,403.08
	37,884,932.70	25,509,233.00
	1,067,602,693.70	1,023,383,677.67
	4,269,750,146.53	2,845,032,620.05
	1,614,340,000.00	560,000,000.00

	40,000,000.00	25,000,000.00
	450,269,914.12	244,686,279.29
	161,515,214.09	72,202,137.90
	18,384,178.70	18,388,954.86
	10,762,000.14	7,053,770.31
	126,614,478.69	113,826,067.79
	682,974.15	555,126.10
	497,097.00	374,850.00
	2,421,885,785.74	1,041,157,210.15

	-8,717,727.17	
	202,288,467.02	200,544,921.58
	524,313,871.36	475,079,486.34
	1,847,864,360.79	1,803,875,409.90
	4,269,750,146.53	2,845,032,620.05

3

	4,776,611,781.19	2,267,953,194.51
	4,776,611,781.19	2,267,953,194.51
	0.00	0.00
	0.00	0.00
	0.00	0.00
	4,682,978,742.16	2,230,366,013.13
	4,518,559,136.72	2,128,067,348.99
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	2,967,208.06	2,125,122.33
	102,223,405.49	59,408,349.67
	50,899,784.00	40,182,760.55
	1,171,336.79	666,858.00
	7,157,871.10	-84,426.41
	10,136,709.95	7,417,367.61
	3,416,506.77	7,554,368.83
	2,463,701.20	4,272,136.73
“ ”	0.00	0.00

	0.00	0.00
	0.00	0.00
“ ”	0.00	0.00
“ ”	0.00	0.00
“ ”	0.00	0.00
“ ”	-1,284,318.45	0.00
“ ”	-13,778,536.89	8,213,349.35
“ ”	-299,123.46	84,782.47
“ ”	80,734,761.43	50,157,449.93
	4,962,787.09	2,572,674.26
	-548,756.13	114,844.06
“ ”	86,246,304.65	52,615,280.13
	15,300,640.85	3,878,255.39
“ ”	70,945,663.80	48,737,024.74
1. “ ”	70,945,663.80	48,737,024.74
2. “ ”	0.00	0.00
1.	58,093,126.87	40,488,990.33
2.	12,852,536.93	8,248,034.41
	0.00	0.00
	0.00	0.00
	0.00	0.00
1.	0.00	0.00
2.	0.00	0.00

3.	0.00	0.00
4.	0.00	0.00
5.	0.00	0.00
	0.00	0.00
1.	0.00	0.00
2.	0.00	0.00
3.	0.00	0.00
4.	0.00	0.00
5.	0.00	0.00
6.	0.00	0.00
7.	0.00	0.00
	0.00	0.00
9.	0.00	0.00
	0.00	0.00
	70,945,663.80	48,737,024.74
	58,093,126.87	40,488,990.33
	12,852,536.93	8,248,034.41

	1,567,758,936.58	1,056,242,526.76
	1,455,349,485.27	985,052,654.91
	716,389.11	962,764.46
	43,982,367.89	40,806,569.14
	24,730,717.40	20,587,449.28
	959,355.38	452,203.49
	2,347,470.51	-2,174,838.25
	5,302,314.82	2,814,133.01
	3,156,786.35	5,044,207.91
	0.00	0.00
“ ”	0.00	122,341,285.52
	0.00	0.00
	0.00	0.00
“ ”	0.00	0.00
“ ”	0.00	0.00
“ ”	-486,363.78	0.00
“ ”	2,586,446.84	2,767,663.78
“ ”	0.00	-19,072.39
“ ”	41,773,234.08	135,645,600.64
	50,577.76	795,138.79
	-731,581.98	7,773.06
“ ”	42,555,393.82	136,432,966.37
	10,392,575.48	2,974,509.93
“ ”	32,162,818.34	133,458,456.44

“ ”	32,162,818.34	133,458,456.44
“ ”	0.00	0.00
	0.00	0.00
	0.00	0.00
1.	0.00	0.00
2.	0.00	
3.	0.00	0.00
4.	0.00	0.00
5.	0.00	0.00
	0.00	0.00
1.	0.00	0.00
2.	0.00	0.00

	0.00
--	------

5

	10,874,359,630.68	5,891,083,322.09
	10,874,359,630.68	5,891,083,322.09
	10,627,488,813.30	5,751,524,739.50
	10,207,462,704.64	5,477,006,577.66
	8,076,776.43	6,466,406.91
	233,058,223.66	164,407,023.00
	138,136,770.75	107,064,530.12
	2,884,346.31	1,894,847.86
	37,869,991.51	-5,314,646.05
	47,838,430.73	15,056,032.97
	12,802,817.31	20,528,215.83
	5,228,012.69	5,698,794.27
“ ”	0.00	661,753.42
“ ”		
“ ”		

1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
	193,683,807.16	144,540,689.14
	153,662,317.46	127,272,150.88
	40,021,489.70	17,268,538.26
	0.20	0.17
	0.20	0.17

6

	3,734,767,549.20	2,854,438,600.75
	3,449,132,517.18	2,614,593,135.45
	2,001,083.09	2,772,733.99
	111,732,986.29	110,172,194.40
	65,137,338.04	56,073,500.06

	2,285,996.82	1,235,161.29
	7,092,202.66	-8,593,306.35
	15,717,876.13	9,193,627.54
	10,933,193.16	17,869,308.25
“ ”	4,382.30	123,003,038.94
“ ”		
“ ”		
“ ”	819,469.18	
“ ”	4,634,970.05	-3,698,787.76
“ ”	-748.26	-38,934.70
“ ”	102,843,498.39	197,450,498.39
	76,898.93	968,146.47
	969,385.41	115,190.86
“ ”	101,951,011.91	198,303,454.00
	24,180,054.71	3,596,643.09
“ ”	77,770,957.20	194,706,810.91
“ ”	77,770,957.20	194,706,810.91
“ ”		
	0.00	0.00
1.		

	74,233,120.30	77,003,393.69
	12,198,376,090.07	6,644,455,636.54
	13,297,362,442.13	6,311,249,255.09
	267,446,421.17	219,201,196.63
	35,670,849.06	10,561,616.16
	254,870,178.87	225,767,578.23
	13,855,349,891.23	6,766,779,646.11

	167,546,216.84	128,111,074.60
	20,000,000.00	60,000,000.00
	187,546,216.84	188,111,074.60
	-175,471,068.77	-69,537,739.99
	44,800,000.00	0.00

	0.00	
	25,738,823.76	42,163,529.88
	3,972,152,101.36	3,147,068,606.39
	3,731,326,308.47	3,095,509,248.38

	612,786,145.12	76,389,459.67
	172,275,769.78	464,110,540.33
	10,761.15	4,326.14
	-469,635,981.53	259,075,804.88
	659,755,459.97	476,661,128.32
	190,119,478.44	735,736,933.20

1 2019

☐ √

2 2019

☐ √

☐ √