



2020

2020-039

2020 04

)

(

	4,303,584.59	--
--	--------------	----

1 —

1 —

□ √

1 —

1

10

		57,857			0
10					
		29.31%	199,282,484	158,538,772	30,505,504
		5.00%	33,998,854	0	
		1.17%	7,938,200	0	
		0.93%	6,333,247	0	
		0.84%	5,744,532	0	
		0.82%	5,552,177	0	
		0.61%	4,120,325	3,313,905	

	6,333,247	6,333,247
	5,744,532	

	246,028	61,507	0	184,521		
	164,943	15,000	0	149,943		
	122,447	15,000	0	107,447		
	108,103	0	0	108,103		
	108,103	0	0	108,103		
	5,037,029	446,262	0	4,590,767		
	210,954,796	41,374,907	0	169,579,889	--	--

√ □

1 35.44%
2 78.57%
3 42.08%
4 100.00%

1 54.54%
2 71.95%
3 51.49%
4 40.13%
5 166.86%
6 43.15%
7 177.34%
8 100%
9 100%
10 100%
11 100%
12 37.61%
13 678.42%
14 2573.55%

1 38.88%
2 102.68%
3 115.36%

510.58%
-4,305.77
9,414.44
384.30%
54.54%
-4,306.43
-4,616.10
385.10%

2018	2020 01 14	http://www.cninfo.com.cn/new/index
	2020 03 25	http://www.cninfo.com.cn/new/index

☐ √

☐ √

☐ √

☐ √

☐ √

☐ √

☐ √

1

2020 03 31

	2020 3 31	2019 12 31
	247,736,080.53	291,455,025.10
	34,073,547.95	31,073,547.95
	5,256,206.45	8,141,998.45
	447,514,002.79	455,038,516.33
	74,374,562.94	60,404,866.96
	45,574,063.15	39,529,499.82
	177,282,440.22	145,008,884.06

	58,938,438.16	58,938,438.16
	133,622,587.97	134,622,587.97
	59,794,080.98	60,121,686.89
	179,309,104.47	182,529,430.77
	10,123,970.01	11,177,991.37
	42,699,835.80	42,699,835.80
	1,881,719.17	2,587,509.58
	27,595,225.15	27,595,225.15
	513,964,961.71	520,272,705.69
	1,606,014,832.57	1,612,229,072.76
	125,000,000.00	70,000,000.00
	245,236,085.99	248,182,107.26
	152,083,975.80	125,963,864.11

	41,180,836.71	71,094,746.87
	30,079,840.51	42,413,270.53
	44,068,203.56	42,145,924.97
		17,201.38
	18,744,000.00	20,508,975.30
	5,184,698.53	4,808,901.05
	661,577,641.10	625,117,790.09
	39,267,400.00	36,535,399.99
	690,397.19	803,624.69
	39,957,797.19	37,339,024.68
	701,535,438.29	662,456,814.77
	673,630,150.00	673,630,150.00
	156,842,597.60	157,513,664.60
		1,764,975.30

	-6,360,000.00	-6,360,000.00
	49,104,343.92	49,104,343.92
	-33,969,815.53	12,416,956.48
	839,247,275.99	884,540,139.70
	65,232,118.29	65,232,118.29
	904,479,394.28	949,772,257.99
	1,606,014,832.57	1,612,229,072.76

	714,261,751.12	714,261,751.12
	60,500,000.00	60,500,000.00
	59,794,080.98	60,121,686.89
	89,738,081.16	92,005,036.90
	3,182,117.59	3,276,346.59
	678,297.16	902,190.64
	22,195,126.08	22,195,126.08
	950,349,454.09	953,262,138.22
	1,613,207,270.41	1,660,574,423.25
	87,458,383.21	62,458,383.21
	236,064,092.51	268,766,162.34
	39,439,402.63	36,798,886.23
	16,216,363.49	31,899,790.35
	25,014,525.12	29,481,706.91
	270,472,672.98	272,535,077.07
		17,201.38
	18,744,000.00	20,508,975.30

	693,409,439.94	722,448,981.41
	34,511,000.00	31,676,000.00
	11,032.19	11,032.19
	34,522,032.19	31,687,032.19
	727,931,472.13	754,136,013.60
	673,630,150.00	673,630,150.00
	326,685,101.90	327,356,168.90
		1,764,975.30
	49,104,343.92	49,104,343.92
	-164,143,797.54	-141,887,277.87
	885,275,798.28	906,438,409.65
	1,613,207,270.41	1,660,574,423.25

3

	94,144,441.86	207,096,971.83
	94,144,441.86	207,096,971.83

	144,400,870.33	231,435,870.97
	25,434,676.29	90,677,492.99
	1,161,073.66	2,393,637.12
	58,032,349.85	65,335,143.98
	20,633,717.36	34,464,272.68
	39,319,988.09	38,294,690.38
	-180,934.92	270,633.82
	1,729,499.03	3,018,660.18
	2,178,402.25	2,018,533.56
	6,645,590.50	11,689,572.48
“ ”	546,539.52	197,067.01
“ ”		927,185.56
“ ”		
“ ”		26,577,762.61
“ ”		69,000.00
“ ”		
“ ”		-16,751.86

“ ”	-43,064,298.45	15,104,936.66
	26,549.57	42,554.69
	19,950.00	2,562.88
“ ”	-43,057,698.88	15,144,928.47
	3,330,228.15	3,892,830.78
“ ”	-46,387,927.03	11,252,097.69
1. “ ”	-46,387,927.03	11,252,097.69
2. “ ”		
1.	-46,161,003.84	11,242,923.71
2.	-226,923.19	9,173.98
1.		
2.		
3.		
4.		
5.		
1.		
2.		
3.		

4.		
5.		
6.		
7.		
	-46,387,927.03	11,252,097.69
	-46,161,003.84	11,242,923.71
	-226,923.19	9,173.98
	-0.0685	0.0166
	-0.0685	0.0166

4

	13,435,520.19	71,128,711.80
	7,274,138.53	63,262,830.46
	315,030.87	1,228,953.98
	10,884,121.81	15,651,911.53
	9,614,147.11	21,453,945.81
	13,521,708.75	13,353,343.29
	-926,197.57	-1,181,345.59
	632,260.42	1,439,555.55
	1,785,722.81	1,857,366.75
	4,461,223.18	8,874,705.80
“ ”	507,030.12	95,881.87

“ ”		
“ ”		
“ ”		26,577,762.61
“ ”		69,000.00
“ ”		
“ ”		
“ ”		
“ ”	-22,279,176.01	-7,023,577.40
	21,501.32	10,060.05
		-2,058.60
“ ”	-22,257,674.69	-7,011,458.75
“ ”	-22,257,674.69	-7,011,458.75
“ ”	-22,257,674.69	-7,011,458.75
“ ”		
1.		
2.		
3.		
4.		
5.		
1.		

2.		
3.		
4.		
5.		
6.		
7.		
	-22,257,674.69	-7,011,458.75

5

	149,703,567.44	202,383,204.81
	2,528,689.51	6,304,705.80
	14,579,322.71	26,816,773.36
	166,811,579.66	235,504,683.97

	120,719,786.39	178,114,177.13
	102,611,750.08	95,621,573.39
	14,917,821.78	36,354,566.02
	22,677,462.81	79,409,849.85
	260,926,821.06	389,500,166.39
	-94,115,241.40	-153,995,482.42
	37,300,000.00	50,007,801.77
	347,334.04	51,877,255.50
		64,280.00

	65,000,000.00	30,000,000.00
		135,548.29
	65,000,000.00	30,135,548.29
	10,000,000.00	2,500,000.00

		53,000.00
		50,000,000.00
	30,307,824.64	111,721,126.63
	3,553.50	4,373,802.00
	30,000,000.00	2,000,000.00
	30,003,553.50	6,373,802.00
	304,271.14	105,347,324.63
	25,000,000.00	
		135,548.29
	25,000,000.00	135,548.29
		2,500,000.00

2 2020

□ √

□ √