



()

ZHONGXINGHUA CERTIFIED PUBLIC ACCOUNTANTS LLP

1

15

100037

(010) 68364878

(010) 68364875



ZHONGXINGHUA CERTIFIED PUBLIC ACCOUNTANTS LLP
location 1 15
F15, Sichuan Building East, No.1 Fu Wai Da Jie, Xicheng District Beijing, China
tel 010-68364878 fax 010-68364875

2019

2020 040005

2019

19

2019

2019

2019

2019 12 19

[2019 235]

2016

2017 2018

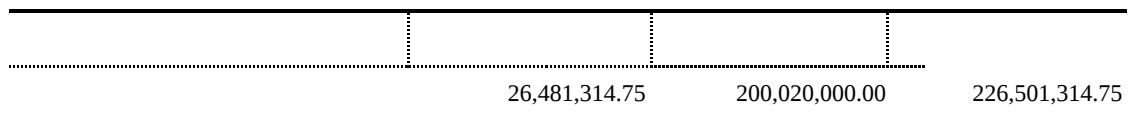
1 2016

1		
	660,758,663.27	
660,758,663.27		
2		200,020,000.00
	200,020,000.00	
2 2017		
1	—	
	181,643,600.00	
181,643,600.00		
2	:	481,249,630.68
	660,758,663.27	
179,509,032.59		
3		20,002,000.00
	20,002,000.00	
4		3,466,138.64
3,307,751.71	158,386.93	
5		
	11,617,090.39	11,617,090.39
6		61,147,883.03
	61,147,883.03	
7		14,642,318.85
	14,642,318.85	
8		
200,020,000.00		200,020,000.00
3 2018		
1	52,377.51	
52,377.51		
2	—	
	43,828,685.17	43,828,685.17

3	:	380,946,819.90
	481,249,630.68	
100,302,810.78		
4		19,740,547.25
	20,002,000.00 ,	261,452.75
5		2,441,265.66
	113,171.11	2,554,436.77
6		3,848,518.64
	3,307,751.71	360,737.85
180,029.08		
7	-	1,035,631.19
	1,035,631.19	
8		4,630,047.75
	16,247,138.14	11,617,090.39
9		23,885,302.28
	23,885,302.28	
10		11,148,312.44
	14,642,318.85	25,790,631.29
11		410,047.57
	410,047.57	

1 2016

	707,679,949.75	-660,758,663.27	46,921,286.48
	200,020,000.00	-200,020,000.00	
	276,680,377.96	-460,738,663.27	-184,058,285.31
-	-19,593,826.36	-660,758,663.27	-680,352,489.63



	63,564,624.99	805,612.70	64,370,237.69
	154,492,271.46	4,630,047.75	159,122,319.21
		43,828,685.17	43,828,685.17
	515,563,600.35	-425,676,252.10	89,887,348.25
	1,202,714,300.55	-23,524,564.43	1,179,189,736.12
	587,471,113.02	8,707,046.78	596,178,159.80
	12,681,795.47	-410,047.57	12,271,747.90
-	-207,642,108.44	100,250,433.27	-107,391,675.17
	66,615,833.85	7,638,164.14	74,253,997.99
	161,262,345.37	76,067,033.77	237,329,379.14
	23,148,096.08	774,178.44	23,922,274.52
	138,114,249.29	75,292,855.33	213,407,104.62

2020 4 28