

**2018**

**2018 08**

)

(

.....	2
.....	6
.....	9
.....	12
.....	32
.....	46
.....	51
.....	52
.....	53
.....	54
.....	154



		" "
		180g/m2 180g/m2
		/
		PET/OPP
		PET/OPP PET/OPP
		250 / 10 / 20 /
		250 10 10
		2018 1 1 2018 6 30
/		/

			002191
	SHENZHEN JINJIA GROUP CO.,LTD.		
	JINJIA		

	18 19	18 19
	0755 86708116	0755 86708116
	0755 26498899	0755 26498899
	jjcp@jinjia.com	jjcp@jinjia.com

1

2017

2

2017

	1,608,801,579.77	1,421,902,317.71	13.14%
	379,016,975.56	303,080,075.77	25.06%
	360,924,101.26	289,209,383.85	24.80%
	415,158,421.92	379,357,533.98	9.44%
/	0.25	0.23	8.70%
/	0.25	0.23	8.70%
	5.82%	6.49%	-0.67%
	8,219,833,706.08	8,123,780,067.72	1.18%
	6,243,934,961.84	6,448,893,066.86	-3.18%

1

2

	-515,309.31	
	9,044,050.26	
	14,105,073.07	

---

	-176,812.66	
	3,471,382.91	
	892,744.15	



1

2

1

2

RFID

1

2

**1**


2

**1**

2

36

6

21

8

522

89

3

4

5

2018			2,350.7	4.52%	2,513.06
1.54%	8,267.09	6.99%		11.68%	
1		1,608,801,579.77		13.14%	
379,016,975.56	25.06%	2018 6 30	8,219,833,706.08		1.18%
		6,243,934,961.84		-3.18%	
2					8.19%
					65.56%
3	8,320		2,080		1.04
4					

( )

5

36

6

21

8

522

89

2018

	1,608,801,579.77	100%	1,421,902,317.71	100%	13.14%
	1,468,581,024.70	91.28%	1,293,952,968.41	91.00%	13.50%
	318,158,049.87	19.78%	270,346,896.20	19.01%	17.69%
	5,408,270.44	0.34%	5,086,312.75	0.36%	6.33%
	148,136,875.76	9.20%	135,765,627.71	9.55%	9.11%
	-331,482,641.00	-20.60%	-283,249,487.36	-19.92%	17.03%
	1,257,477,993.83	78.16%	1,162,325,008.18	81.74%	8.19%
	318,158,049.87	19.78%	270,346,896.20	19.01%	17.69%
	186,176,786.37	11.57%	112,450,413.69	7.91%	65.56%
	178,471,390.70	11.09%	160,029,487.00	11.25%	11.52%
	-331,482,641.00	-20.60%	-283,249,487.36	-19.92%	17.03%
	753,883,782.61	46.86%	696,710,256.91	49.00%	8.21%
	110,603,348.73	6.87%	107,648,098.35		

	474,475,330.54	265,934,386.67	43.95%	9.82%	5.10%	2.52%
--	----------------	----------------	--------	-------	-------	-------

1

30%

1 186,176,786.37 65.56%

2 269,839,117.89 45.46%

**1**

	1,306,583,569.85	15.90%	1,226,902,686.95	15.10%	0.80%	
	729,976,934.55	8.88%	668,682,121.50	8.23%	0.65%	
	699,738,448.15	8.51%	712,183,691.48	8.77%	-0.26%	
	314,612,082.25	3.83%	319,255,065.85	3.93%	-0.10%	

	432,041,052.39	5.26%	652,880,570.24	8.04%	-2.78%	
	75,464,518.55	0.92%	97,702,942.11	1.20%	-0.28%	
	251,159,667.54	3.06%	170,980,904.02	2.10%	0.96%	
	23,334,775.56	0.28%	66,630,024.01	0.82%	-0.54%	
	470,180,503.05	5.72%	43,100,307.39	0.53%	5.19%	
	132,241,387.51	1.61%	0.00	0.00%	1.61%	

2

3

	119,140,186.52	
	6,000,000.00	
-	12,709,345.77	
-	10,674,247.79	
	148,523,780.08	

1

205,820,000.00	75,300,000.00	173.33%

2



			53,400,000.00	100.00%			-				995,113.38		2018 03 20 2018 03 20 2018-028
			14,700,000.00	49.00%		WANG WEIXIN G	-				-353,144.18		2018 04 18 2018 04 18 2018-048

														2018-033
	--	--	205,820, 000.00	--	--	--	--	--	--	0.00	2,790,7 07.83	--	--	--

3

				38,339, 146.43	351,745,9 92.95		79.50 %					201 5 04  27	2015-025  A
RFID				20,286, 408.97	49,974,29 1.79		9.57%					201 8 01  04	





	14,890.78
	44,964.15
	35,635.81
	35,635.81
	21.93%

				[2017]996
	188,787,182	1.00	8.74 /	
1,649,999,970.68	24,750,000.00		631,869.91	
1,624,618,100.77				
	[2017]48210006	2018 6 30		
692,761,448.69		236,431,102.79		213,210,354.89
628,090.73	260,000,000.00	16,908,099.72		931,856,652.08
411,856,652.08	100,000,000.00	420,000,000.00		
	2017 11 6			
	2018 4 9			
	2018 6 30			
	2018 6 30			
	2018 6 30			

	497,249,970.68	206,332,029.79	-	100,000,000.00
	181,740,000.00	29,581,898.43	-	70,000,000.00
	384,270,000.00	10,684,420.79	-	200,000,000.00
	79,819,600.00	23,870,839.99	-	50,000,000.00
	95,827,200.00	43,992,144.83	-	-
	83,222,400.00	36,328,444.74	-	-
	151,400,000.00	59,085,162.56	-	-
	151,720,800.00	1,981,710.95	100,000,000.00	-
	1,625,249,970.68	411,856,652.08	100,000,000	420,000,000.00

A

2017 9 30

236,431,102.79

2017

48210017

2017 11 6

2017

2

	( )		(1)		(2)	(3) (2)/(1)				
RFID		52,200	49,661.81	2,025.37	3,736.99	7.52%	2020 10 31	-		
		38,427	38,427	3,833.91	17,864.78	46.49%	2020 04 30	-		
		9,582.72	9,582.72	379.43	5,235.1	54.63%	2020 02 29	-		
		8,322.24	8,322.24	160.95	2,737.76	32.90%	2020 02 29	-		
		7,981.96	7,981.96	309.62	691.3	8.66%	2020 02 29	-		
		15,140	15,140	2,779.01	9,295.71	61.40%	2020 10 31	-		
		-	18,174	5,402.5	5,402.5	29.73%	2020 10 31	-		
		15,172.08	15,172.08	-	-	0.00%	2020 10 31	-		
		18,174	0	-	-	0.00%	2020 10 31	-		
	--	165,000	162,461.81	14,890.79	44,964.14	--	--	--	--	--





	2018 6 30	931,856,652.08	411,856,652.08	
	100,000,000.00	420,000,000.00		

3

		496,618,100. 77	20,253,7 38.82	37,369,9 31.83	7.52%	2020 10 31	-	-	
		120,000,000. 00	10,253,7 38.82	22,537,7 38.82	18.78%	2020 10 31	-	-	

		174,618,100. 77	10,000,0 00.00	10,000,0 00.00	5.73%	2020 10 31	-	-	
--	--	--------------------	-------------------	-------------------	-------	---------------	---	---	--

--	--	--

8

1

2

10%

			HKD50,200	1,062,224,273.94	918,234,819.55	0.00	1,379,509.93	1,378,856.28
			RMB6,000	320,755,627.37	218,264,267.19	207,770,843.71	74,392,390.63	62,459,909.29
			RMB11,000	503,147,625.01	446,082,937.64	253,535,098.31	120,772,181.56	102,711,599.24
			RMB10,00	634,649,075.32	486,773,802.78	110,140,875.83	35,554,851.77	30,063,127.58

			0					
		WBC	USD1,090	715,938,367.82	479,835,320.71	263,107,188.96	49,413,871.92	41,390,381.04
		20UM						
			USD1120	263,023,211.42	161,365,627.35	85,341,221.33	35,659,475.08	30,303,878.47
			USD750	216,475,951.27	151,367,997.15	101,291,098.47	22,464,867.52	19,095,137.82

			RMB2,500	82,845,286.20	66,230,377.16	31,137,339.14	4,235,135.99	3,269,801.86
			RMB2,000	175,640,842.32	-1,817,104.24	103,310,637.07	10,900,778.60	8,177,244.95
			RMB10,279.277	836,992,703.73	307,897,776.22	220,734,444.88	27,440,531.40	22,560,928.80
			RMB11,330	455,125,399.01	386,306,769.62	101,703,377.10	13,998,465.40	10,571,154.96
			USD400	455,186,690.02	386,763,845.27	98,806,105.52	18,906,491.61	14,431,570.73

		* 1	100%	
		* 2		
		* 3		
		* 4	49%	
		* 4	100%	

1 2017 12 23

5,340

100%

2018 3 16

2

2018 1 23

6,000

, 3,600

60%

2,100

35%

300

5%  
 3  
 10,000 5,100 2018 5 29  
 49% 51%,  
 4,900  
 4 2018 3 11 1,470 WANG WEIXING 49%  
 2018 4 16  
 2018 5 8

**2018 1-9**

2018 1-9

2018 1-9	20.00%		30.00%
2018 1-9	52,250.38		56,604.57
2017 1-9			43,541.98

1

2

3

4

5

6

7

## 1

2018		48.51%	2018 01 30	2018 01 31	2018 www.cninfo.com.cn
2018		50.49%	2018 03 05	2018 03 06	2018 www.cninfo.com.cn
2017		48.68%	2018 05 07	2018 05 08	2017 www.cninfo.com.cn

## 2





1

2

3

4

5

2018 4 13 2018 5 7  
2018

2018

2017

2018	2018 04 13	www.cninfo.com.cn

1

1

2

3

2

1


2016 08  
26

5,000

0

2017 8  
31 2018  
8 31

A1+B1+C1		A2+B2+C2	
A3+B3+C3	20,000	A4+B4+C4	15,000
A4+B4+C4		2.40%	
70%		D	0



		29%	2017 12 23						22,620				2017 12 25	www.cninfo.com.cn
		100%	2017 12 23						5,340				2017 12 25	www.cninfo.com.cn
		30%	2017 12 23						9,612				2017 12 25	www.cninfo.com.cn
			2016 03 16						4,030					
		20%	2016 12 19					-					2016 12 20	www.cninfo.com.cn

			2017 02 20						2,148.96					
		6#	2017 10 25						10,930					
			2017 10 30						2,191.12					

			2017 12 13						2,196.83						

1

		PH		1	1	7.66	6-9	/	/		
				1	1	4	40	/	/		
				1	1	16mg/L	60 mg/L	0.04 T	0.27 T/a		
		BOD		1	1	5.1 mg/L	20 mg/L	0.01 T	0.09 T/a		
		COD		1	1	24 mg/L	90 mg/L	0.06 T	0.41 T/a		



		1		19mg/m3	550mg/m3	0.15T	4.455T/a	
		1		2.06mg/m3	120mg/m3	0.02T	0.972T/a	
		4		5.96 mg/m3	120mg/m3	0.65T	26.28T/a	
		4		3.16 mg/m3	17mg/m3	0.35T	3.723T/a	
		4		0.87 mg/m3	60mg/m3	0.1T	13.14T/a	
		4		1.1 mg/m3	90mg/m3	0.12T	19.71T/a	

2

3

4

5

6

				8		0.95 mg/m 3	DB44/27-20 01	120mg/m 3	0.010 6t	0.1446 t/a	
			8		0.001 5L	12mg/m3		0.000 0084t	0.0145 t/a		
			8		0.001 5L	40mg/m3		0.000 0084t	0.0482 t/a		
			8		0.001 5L	700mg/m 3		0.000 0084t	0.0844 t/a		
			4	FT	0.66 mg/m 3	120mg/m 3		0.021 6t	0.0723 t/a		
			4	FT	0.001 5L	12mg/m3		0.000 0084t	0.0072 t/a		
			4	FT	0.082 54L	40mg/m3		0.002 76t	0.0241 t/a		
			4	FT	0.001 5L	700mg/m 3		0.000 0084t	0.0422 t/a		
			1		0.70 mg/m 3	120mg/m 3		0.031 2t	0.1589 t/a		
			1		0.001 5L	12mg/m3		0.000 0084t	0.0159 t/a		
			1		0.082 54L	40mg/m3		0.000 0084t	0.0530 t/a		

2017 12 1

[2017]147

2018 5 7

[2018]51

1

2

3

4

5

2

2013 9 11	2013-045		* 1
2018 1 4	2018-003	2	*
2018 1 4	2018-004		* 3
2018 2 6	2018-011		
2018 2 7	2018-012		* 4
2018 2 12	2018-014		* 5
2018 2 15	2018-016		
2018 3 3	2018-018		* 6
2018 3 10	2018-021		
2018 3 12	2018-024		
2018 3 12	2018-025		* 7
2018 3 12	2018-026		
2018 5 26	2018-056	2017	
2018 6 12	2018-059	2017	

2018 6 29	2018-067	2017	
-----------	----------	------	--

1. 2013  
4,000 2013  
12
2. 2018 1 3 2018 2018 1 30 2018
3. 2018 1 3 2018 2018 1 30 2018  
RFID
4. 2018 2 7 100,000  
0.0067%
5. 2018 2 11 2018  
2018 3 5 2018  
2018 3 12  
24,530,932
6. 1.6410% 192,493,111.53  
2018 3 2  
70,000 60,083 60,000
7. 2018 3 11 2018

WANG WEIXING

2018 1 6	2018-006		
2018 1 25	2018-007		
2018 3 20	2018-028		
2018 4 18	2018-048		
2018 5 23	2018-055		

---

2018 6 8	2018-058		

1

0#000#18A

	192,337,807	12.87%	0	0	0	492,562	492,562	192,830,369	12.90%
1	0	0.00%						0	0.00%
	0	0.00%						0	0.00%

2

	14,874,141	0	45,000	14,919,141	1 14,874,141 2 60,000	45,000	1 2017	11	3 36 2
	735,000	0	45,062	780,062	60,083	45,062			
	5,874,324	0	52,500	5,926,824	1 5,034,324 2 70,000	52,500	1 2017	11	3 36 2
	4,291,327	0	350,000	4,641,327	1 3,661,327 2 2018 11	350,000	1 2017	11	3 36 2
	25,774,792	0	492,562	26,267,354	--				--

3

			62,788		8		0
		5%			10		
		30.98%	463,089,709	100,000	22,883,295	440,206,414	441,272,663
		9.18%	137,299,771	0.00	137,299,771	0	137,299,700
		3.64%	54,400,000	0.00	0	54,400,000	36,000,000
-019L-CT001		1.39%	20,783,463	1,275,217	0	20,783,463	
-019L-FH002		1.33%	19,884,332	-805,089	0	19,884,332	
		1.00%	14,934,141	60,000	14,919,141	15,000	
		0.64%	9,625,406	2,641,300	0	9,625,406	
		0.62%	9,282,448	0.00	0	9,282,448	
		0.50%	7,472,344	732,700	7,400		



		0.45%	6,682,886	150,800	0	6,682,886		
10	137,299,771		10				2017	11 3
			36					
						90%		
			71.44%					
10								
					440,206,414			440,206,414
					54,400,000			54,400,000
-019L-CT001					20,783,463			20,783,463
-019L-FH002					19,884,332			19,884,332
					9,625,406			9,625,406
					9,282,448			9,282,448
					7,472,344			7,472,344
					6,682,886			6,682,886
	500				6,118,502			6,118,502
					5,774,400			5,774,400
10		10						
	10					90%		
						71.44%		
10								9,625,406

10

10

10

10



--	--	--	--	--	--	--	--	--	--



**1**

	1,306,583,569.85	1,226,902,686.95
	64,415,542.22	120,236,975.64
	729,976,934.55	668,682,121.50
	24,769,299.46	11,405,407.53
	4,514,463.28	3,938,238.35
	87,613,840.76	87,613,840.76
	33,212,742.31	40,301,687.18
	699,738,448.15	712,183,691.48

	432,041,052.39	652,880,570.24
	3,382,865,892.97	3,524,145,219.63
	1,236,327,756.22	1,018,892,068.90
	314,612,082.25	319,255,065.85
	1,691,865,137.16	1,680,662,023.38
	173,123,294.40	133,973,716.36
	291,846,880.62	293,064,663.59
	988,758,840.80	988,758,840.80
	26,711,095.10	28,458,964.12
	38,258,208.01	38,866,562.98
	75,464,518.55	97,702,942.11
	4,836,967,813.11	4,599,634,848.09
	8,219,833,706.08	8,123,780,067.72
		10,000,000.00
	251,159,667.54	170,980,904.02
	562,208,523.12	660,334,866.12

	9,444,313.04	10,048,765.56
	23,334,775.56	66,630,024.01
	60,198,357.05	60,344,591.99
	470,180,503.05	43,100,307.39
	279,934,994.29	373,718,116.87
	1,656,461,133.65	1,395,157,575.96
	14,622,365.10	14,622,365.10
	9,800,000.00	10,300,000.00
	12,932,164.43	12,994,117.64
	37,354,529.53	37,916,482.74
	1,693,815,663.18	1,433,074,058.70
	1,494,834,382.00	1,494,834,382.00



	1,648,246,270.54	1,651,803,320.86
	132,241,387.51	
	-14,383,820.22	-12,287,373.13
	435,776,447.00	435,776,447.00
	2,811,703,070.03	2,878,766,290.13
	6,243,934,961.84	6,448,893,066.86
	282,083,081.06	241,812,942.16
	6,526,018,042.90	6,690,706,009.02
	8,219,833,706.08	8,123,780,067.72

2

	761,350,568.60	682,426,626.64
	10,416,950.00	85,260,327.74
	319,079,584.15	256,387,022.90
	3,284,232.11	2,781,188.98
	4,514,463.28	3,938,238.35
	72,467,025.46	72,467,025.46
	596,668,801.04	507,983,564.15
	352,717,331.80	318,090,431.44
	430,163,713.42	650,000,000.00
	2,550,662,669.86	2,579,334,425.66

	2,970,006,708.15	2,836,896,962.08
	152,729,231.91	155,451,210.51
	913,698,183.91	904,618,523.40
	79,170,169.07	69,900,607.94
	118,865,905.55	117,869,543.54
	12,979,525.15	13,750,215.29
	5,885,199.26	5,447,399.89
	161,123,688.88	118,410,234.36
	4,414,458,611.88	4,222,344,697.01
	6,965,121,281.74	6,801,679,122.67
	196,037,093.80	79,114,078.77
	383,710,991.62	435,382,517.93
	8,049,278.57	8,198,497.87
	5,595,670.21	23,983,415.21
	21,235,775.36	16,174,199.57
	446,080,195.66	
	917,988,639.80	783,128,436.37

	1,978,697,645.02	1,345,981,145.72
	9,300,000.00	9,700,000.00
	9,300,000.00	9,700,000.00
	1,987,997,645.02	1,355,681,145.72
	1,494,834,382.00	1,494,834,382.00
	1,879,186,478.88	1,879,186,478.88
	132,241,387.51	
	435,776,447.00	435,776,447.00
	1,299,567,716.35	1,636,200,669.07
	4,977,123,636.72	5,445,997,976.95
	6,965,121,281.74	6,801,679,122.67

3

	1,608,801,579.77	1,421,902,317.71

	1,608,801,579.77	1,421,902,317.71
	1,143,795,750.30	1,032,243,736.54
	900,210,239.60	785,901,870.37
	23,014,915.60	22,293,381.85
	52,730,282.80	41,481,587.83
	187,715,813.78	168,310,422.24
	-19,367,697.73	6,380,860.76
	-507,803.75	7,875,613.49
	29,435,059.49	7,168,731.02
	29,435,059.49	671,677.87
	-515,309.31	1,570,634.21
	9,044,050.26	
	502,969,629.91	398,397,946.40
	167,405.97	12,162,458.04
	344,218.63	62,767.04
	502,792,817.25	410,497,637.40
	78,362,753.11	60,966,954.10
	424,430,064.14	349,530,683.30
	424,430,064.14	349,530,683.30

	379,016,975.56	303,080,075.77
	45,413,088.58	46,450,607.53
	-2,096,447.09	-482,455.42
	-2,096,447.09	-482,455.42
1.		
2.		
	-2,096,447.09	-482,455.42
1.		
2.		
3.		
4.		
5.	-2,096,447.09	-482,455.42
6.		
	422,333,617.05	349,048,227.88
	376,920,528.47	302,597,620.35
	45,413,088.58	46,450,607.53
	0.25	0.23
	0.25	0.23

0

0

4

	647,681,269.04	474,043,975.12
	437,473,674.96	311,302,820.33
	6,260,547.45	4,869,178.17
	32,879,930.67	23,561,586.59
	81,392,063.31	64,510,705.52
	-17,143,389.09	6,372,723.03
	3,318,662.57	2,176,536.81
	22,409,746.07	39,863,537.69
	22,409,746.07	-1,232,120.64
-	9,353.40	-4,745.24
	2,765,000.00	
	128,683,878.64	101,109,217.12
	114,820.59	1,987,976.56
	128,798,699.23	103,097,193.68
	19,351,456.29	11,781,898.13
	109,447,242.94	91,315,295.55

2.		
1.		
2.		
3.		
4.		
5.		
6.		
	109,447,242.94	91,315,295.55
	0.07	0.07
	0.07	0.07

5

	1,647,733,268.60	1,354,075,476.43

	3,725,863.86	2,905,784.54
	47,360,266.89	45,950,060.72
	1,698,819,399.35	1,402,931,321.69
	688,780,871.69	560,930,933.96
	232,254,020.19	186,761,172.33
	222,791,687.26	184,159,045.79
	139,834,398.29	91,722,635.63
	1,283,660,977.43	1,023,573,787.71
	415,158,421.92	379,357,533.98
	13,718,242.01	10,000,000.00
	4,803,907.00	4,577,798.00
		-112,617,341.48
	830,553,913.00	4,603,841.48
	849,076,062.01	-93,435,702.00
	143,358,194.64	167,859,959.25
	223,541,000.00	40,000,000.00
	44,990,627.83	
	600,457,160.00	5,437,933.72
	1,012,346,982.47	213,297,892.97



	-163,270,920.46	-306,733,594.97
	6,000,000.00	14,700,000.00
	6,000,000.00	
	5,000,000.00	355,000,000.00
	19,746,024.31	51,237,913.27
	30,746,024.31	420,937,913.27
	15,000,000.00	214,900,000.00
	19,257,472.22	352,041,446.35
	19,000,000.00	16,677,301.36
	226,517,921.32	105,624,283.35
	260,775,393.54	672,565,729.70
	-230,029,369.23	-251,627,816.43
	-1,491,431.20	-937,633.97
	20,366,701.03	-179,941,511.39
	1,167,076,682.30	690,145,566.92
	1,187,443,383.33	510,204,055.53

6

	618,570,675.30	431,349,804.32
	123,775.36	1,254,104.54
	284,099,555.32	527,312,822.86
	902,794,005.98	959,916,731.72
	384,540,137.58	251,307,260.94
	52,025,038.08	39,816,446.71
	54,513,176.76	35,744,195.83

	148,682,876.00	340,294,695.53
	639,761,228.42	667,162,599.01
	263,032,777.56	292,754,132.71
	13,718,242.01	48,783,566.92
	2,121,000.00	230,000.00
	830,553,913.00	
	846,393,155.01	49,013,566.92
	40,143,817.07	91,877,215.10
	209,304,895.19	55,300,000.00
	48,060,000.00	
	600,457,160.00	841,670.00
	897,965,872.26	148,018,885.10

	682,343,651.30	162,718,004.27
--	----------------	----------------

7

	1,494,834,382.00				1,651,803,320.86		-12,287,373.13		435,776,447.00		2,878,766,290.13	241,812,942.16	6,690,706,009.02
	1,494,834,382.00				1,651,803,320.86		-12,287,373.13		435,776,447.00		2,878,766,290.13	241,812,942.16	6,690,706,009.02
					-3,557,050.32	132,241,387.51	-2,096,447.09				-67,063,220.10	40,270,138.90	-164,687,966.12
							-2,096,447.09				379,016,975.56	45,413,088.58	422,333,617.05

											-446,08		-446,08
											0,195.6		0,195.6
											6		6
1													
2													





						87.51				2,952.72	340.23
										109,447,242.94	109,447,242.94
1											
2											
3											
4											
										-446,080,195.66	-446,080,195.66
1											
2										-446,080,195.66	-446,080,195.66
3											
1											
2											
3											
4											
1											
2											
						132,241,387.51					-132,241,387.51
	1,494,834,382.00				1,879,186,478.88	132,241,387.51			435,776,447.00	1,299,567,716.	4,977,123,636.72

---

											35	
--	--	--	--	--	--	--	--	--	--	--	----	--

	1,315,49				476,988,0							
	6,000.00				42.71							





4.24

2

12

1

2

3

4

5

1

2

12

12

19

33

5

2012

6 2

/1

**6**

1

2

/.

22

2

/1

13 2

7

13 2

8

**8**

**9**

1

2

3

10

1

2

A.

B.

C.

A.

B.

22

3

20%

12

4

5

13

14

6

7

8



9

**11**

**1**

	1000
	100

**2**

	5.00%	5.00%
	5.00%	5.00%

**3**

	100%

**12**

1

2

3

4

5

**13**

*1.*

1

22

2

20

6 2

14

17

84

**15****1****2**

		20-50	10	1.8-4.5
		5-10	10	9-18
		5	10	18
		5	10	18

*/7***3****16***/7***17**

3

18

1

**19**

**20**

**21**

**1**

4

22

3

1

2

1

2

23

1

/



2

3

**24**

1

2

/

/

3

2

26

27

1

1

2

2

1

2

28

29

1

2

30

1

	17% 16% 6%	17% 16% 6%
	7%	7%
	25%	25%
	3%	3%
	2%	2%
	1.2% 12%	1.2% 12%

2

1	2009	2015	GF201544200581	2015 6 19
			2015 2017	
2018		2018 1-6	15%	
2	2014	2017	GR201734000436	
	2017 2019		15%	
3	2012	2015	GF201552000026	
	2015 2017		2018	
	2018 1-6	15%		
4	2014	2017	GR201732001768	
		2017 2019	15%	
5	2014	2017		

GR201432001312  
 2017 2019 15%

6  
 2017 2 10

GR201637100313  
 2016 2018 15%

7  
 20 10%

8  
 2015 2015 53 2018 15%

9  
 2015

GR201544000102  
 2015 2017 2018 2018

1-6 15%

10  
 2016

GR201622000115  
 2016 2018 15%  
 2016 33  
 2018 1-6

11  
 2018

12  
 15% 2018

15%

**3**

**1**

	322,173.46	1,180,391.98

	1,187,121,209.87	1,165,896,290.32
	119,140,186.52	59,826,004.65
	1,306,583,569.85	1,226,902,686.95
	6,924,006.24	8,256,529.32

3.

2

1

	63,511,162.31	120,236,975.64
	904,379.91	
	64,415,542.22	120,236,975.64

2

	6,000,000.00
	6,000,000.00

3

	180,309,326.48	
	180,309,326.48	

4

0.00

0.00

6,000,000.00

3

1

	768,396, 773.21	99.05%	38,419,8 38.66	5.00%	729,976,9 34.55	703,875 ,917.37	99.05%	35,193,79 5.87	5.00%	668,682,12 1.50
	7,344,34 5.26	0.95%	7,344,34 5.26	100.00%		6,739,3 04.49	0.95%	6,739,304 .49	100.00%	
	775,741, 118.47	100.00%	45,764,1 83.92	5.90%	729,976,9 34.55	710,615 ,221.86	100.00%	41,933,10 0.36	5.90%	668,682,12 1.50

	602,502,445.49	30,125,122.27	5.00%
	165,894,327.72	8,294,716.39	5.00%
	768,396,773.21	38,419,838.66	5.00%

2

3,831,083.56

0.00

3



4

				%	
		125,378,032.49	1	16.16	6,268,901.62
		76,236,054.64	1	9.83	3,811,802.73
		46,191,844.97	1	5.95	2,309,592.25
		41,012,371.44	1	5.29	2,050,618.57
		40,897,398.64	1	5.27	2,044,869.93
		329,715,702.18		42.50	16,485,785.10

5

6

4

1

1	21,481,094.32	86.72%	8,899,176.83	78.03%
1 2	2,332,279.38	9.42%	1,928,820.32	16.91%
2 3	607,048.48	2.45%	305,880.30	2.68%

3	348,877.28	1.41%	271,530.08	2.38%
	24,769,299.46	--	11,405,407.53	--

1

2

			%
	3,255,380.00	1	13.14
	2,415,635.03	1	9.75
	2,355,151.71	1	9.51
	1,736,000.00	1	7.01
	1,264,500.00	1	5.11
	11,026,666.74		44.52

5

1

	4,514,463.28	3,938,238.35
	4,514,463.28	3,938,238.35

6

1

( )		
	72,467,025.46	72,467,025.46
	15,146,815.30	15,146,815.30
	87,613,840.76	87,613,840.76

2

1

( )				
-----	--	--	--	--

	72,467,025.46	2-3		
	15,146,815.30	2-4		
	87,613,840.76	--	--	--

7

1

	4,702,830.04	11.62%	4,702,830.04	100.00%		4,702,830.04	9.81%	4,702,830.04	100.00%	
	34,960,781.38	86.43%	1,748,039.07	5.00%	33,212,742.31	42,422,828.61	88.55%	2,121,141.43	5.00%	40,301,687.18
	786,821.30	1.95%	786,821.30	100.00%		784,783.70	1.64%	784,783.70	100.00%	
	40,450,432.72	100.00%	7,237,690.41	17.89%	33,212,742.31	47,910,442.35	100.00%	7,608,755.17	15.88%	40,301,687.18

	1,000,000.00		1,000,000.00	100.00%
	2,702,830.04		2,702,830.04	100.00%
	1,000,000.00		1,000,000.00	100.00%
	4,702,830.04		4,702,830.04	--

	10,415,089.13	520,754.46	5.00%
	24,545,692.25	1,227,284.61	5.00%
	34,960,781.38	1,748,039.07	5.00%

2

-371,064.76

0.00

3

4

	11,225,986.18	6,368,621.83
	12,084,607.33	15,325,067.51
	1,315,296.01	1,461,938.56
	1,000,000.00	1,000,000.00
	14,824,543.20	23,754,814.45
	40,450,432.72	47,910,442.35



---

	3,188,338.30		3,188,338.30	7,659,210.94		7,659,210.94
	720,423,339.79	20,684,891.64	699,738,448.15	736,836,405.67	24,652,714.19	712,183,691.48

4

2

--	--	--

	179,091,9 45.78			5,493,738 .59					184,585.6 84.37	
	527,350,7 87.29			14,890,21 3.01					542,241,0 00.30	
	37,705,11 3.95			-944,683. 13					36,760,43 0.82	
	226,200,0 00.00	41,600,00 0.00		2,970,477 .60					270,770,4 77.60	
	48,544,22 1.88			3,791,393 .02					52,335,61 4.90	
		96,120,00 0.00		2,243,895 .97					98,363,89 5.97	
		50,280,62 7.83		990,024.4 3					51,270,65 2.26	
	1,018,892 ,068.90	188,000,6 27.83		29,435,05 9.49					1,236,327 ,756.22	
	1,018,892 ,068.90	188,000,6 27.83		29,435,05 9.49					1,236,327 ,756.22	

11

1

---

1.	348,713,581.64	4,690,474.60		353,404,056.24
2.				
1				
2 \				
\				
3				



1.	310,121,810.73	4,490,271.52		314,612,082.25
2.	314,707,593.45	4,547,472.40		319,255,065.85

2

3

12

1

1.	1,202,789,844.90	1,454,093,036.71	64,254,566.52	139,906,644.78	2,861,044,092.91
2.	1,508,566.19	86,506,326.42	816,491.69	5,313,303.41	94,144,687.71
1		24,025,966.14	816,491.69	5,235,056.57	30,077,514.40
2	1,508,566.19	62,480,360.28		78,246.84	64,067,173.31
3					
3.	13,153,018.44	45,883,693.67	1,703,465.67	861,548.23	61,601,726.01
1	13,153,018.44	45,883,693.67	1,703,465.67	861,548.23	61,601,726.01
4.	1,191,145,392.65	1,494,715,669.46	63,367,592.54	144,358,399.96	2,893,587,054.61
1.	194,627,617.12	853,056,690.91	46,996,873.12	82,499,478.68	1,177,180,659.83
2.	23,610,313.67	41,555,942.99	2,764,614.63	5,337,238.50	73,268,109.79
1	23,610,313.67	41,555,942.99	2,764,614.63	5,337,238.50	73,268,109.79
3.	8,523,985.17	41,413,537.94	1,259,944.15	729,770.61	51,927,237.87
1	8,523,985.17	41,413,537.94	1,259,944.15	729,770.61	51,927,237.87

4.	209,713,945.62	853,199,095.96	48,501,543.60	87,106,946.57	1,198,521,531.75
1.		3,165,013.66		36,396.04	3,201,409.70
2.					
1					
3.				1,024.00	1,024.00
1				1,024.00	1,024.00
4.		3,165,013.66		35,372.04	3,200,385.70
1.	981,431,447.03	638,351,559.84	14,866,048.94	57,216,081.35	1,691,865,137.16
2.	1,008,162,227.78	597,871,332.14	17,257,693.40	57,370,770.06	1,680,662,023.38

2

--	--	--	--	--	--

5f\*295.679.2:

	5,405,191.17	
	5,430,606.19	
	13,356,141.16	

13

1

	1,347,331.85		1,347,331.85	720,720.72	720,720.72
	2,704,628.91		2,704,628.91	2,645,246.91	2,645,246.91
	9,991,902.57		9,991,902.57		
	6,399,302.20		6,399,302.20	5,639,302.20	5,639,302.20
	22,435,617.14		22,435,617.14	12,402,946.99	12,402,946.99
	3,711,816.09		3,711,816.09	3,387,974.06	3,387,974.06
	56,000.00		56,000.00	56,000.00	56,000.00
	6,156,193.20		6,156,193.20	5,018,508.35	5,018,508.35
	17,531,769.11		17,531,769.11	16,811,685.68	16,811,685.68
	2,495,544.41		2,495,544.41	686,612.35	686,612.35
2	6,090,221.17		6,090,221.17	1,093,301.78	1,093,301.78
1	2,658,880.35		2,658,880.35		
3	2,727,441.86		2,727,441.86		
	61,617,700.53		61,617,700.53	81,294,337.32	81,294,337.32
RFID	21,129,581.35		21,129,581.35		
	6,069,363.66		6,069,363.66		

	173,123,294.40		173,123,294.40	133,973,716.36		133,973,716.36
--	----------------	--	----------------	----------------	--	----------------

2

	180,180, 180.18	12,402,9 46.99	10,032,6 70.15			22,435,6 17.14	12.45%	12.45%				
	180,180, 180.18	12,402,9 46.99	10,032,6 70.15			22,435,6 17.14	--	--				--

3

14

1

1.	355,042,971.53	2,710,676.44		5,333,989.23	1,130,000.00	364,217,637.20
2.				2,891,509.74		2,891,509.74
1				2,891,509.74		2,891,509.74
2						
3						
3.						
1						
4.	355,042,971.53	2,710,676.44		8,225,498.97	1,130,000.00	367,109,146.94

1.	66,516,403.44	2,241,987.66		2,197,590.26	196,992.25	71,152,973.61
2.	3,676,467.85	121,150.14		298,686.22	12,988.50	4,109,292.71
1	3,676,467.85	121,150.14		298,686.22	12,988.50	4,109,292.71
3.						
1						
4.	70,192,871.29	2,363,137.80		2,496,276.48	209,980.75	75,262,266.32
1.						
2.						
1						
3.						
1						
4.						
1.	284,850,100.24	347,538.64		5,729,222.49	920,019.25	291,846,880.62
2.	288,526,568.09	468,688.78		3,136,398.97	933,007.75	293,064,663.59

2

15

1

	641,549.76				641,549.76

	79,712,372.22					79,712,372.22
	86,507,261.23					86,507,261.23
	40,509,904.33					40,509,904.33
	630,230,371.1 0					630,230,371.10
	897,339.80					897,339.80
	181,099,158.2 2					181,099,158.22
	1,019,597,956 .66					1,019,597,956. 66

2

	30,839,115.86					30,839,115.86
	30,839,115.86					30,839,115.86

16

	716,618.23		89,577.30		627,040.93
	23,550,445.12	564,522.06	1,746,828.48		22,368,138.70
	3,975,410.79		649,190.52		3,326,220.27
	216,489.98	342,857.14	169,651.92		389,695.20
	28,458,964.12	907,379.20	2,655,248.22		26,711,095.10

17

/

1

	87,564,599.93	14,719,682.71	87,381,878.27	14,834,420.92
	47,963,904.07	7,194,585.61	32,754,033.87	4,913,105.08
	54,607,596.87	13,592,013.97	65,168,445.04	16,292,111.26
	9,800,000.00	1,470,000.00	10,300,000.00	1,545,000.00
	8,546,171.49	1,281,925.72	8,546,171.49	1,281,925.72
	208,482,272.36	38,258,208.01	204,150,528.67	38,866,562.98

2

	76,792,776.50	12,932,164.43	77,252,449.89	12,994,117.64
	76,792,776.50	12,932,164.43	77,252,449.89	12,994,117.64

3


5

2022	6,544,803.30	6,544,803.30	
2023	4,105,160.40		
	10,649,963.70	6,544,803.30	--

18

	75,464,518.55	97,702,942.11
	75,464,518.55	97,702,942.11

19

1

		10,000,000.00
		10,000,000.00

2

0.00

20

	251,159,667.54	170,980,904.02
	251,159,667.54	170,980,904.02

0





23

1

	64,660,338.77	176,451,851.26	218,374,039.31	22,738,150.72
-	451,746.67	11,846,911.02	12,191,110.58	107,547.11
	576,500.00	11,971.60	588,471.60	
	941,438.57		452,360.84	489,077.73
	66,630,024.01	188,310,733.88	231,605,982.33	23,334,775.56

2

1	63,411,867.06	153,988,572.46	195,552,202.56	21,848,236.96
2	1,020,840.20	10,956,958.76	11,377,008.41	600,790.55
3	1,016.00	5,650,949.27	5,616,810.88	35,154.39
		4,768,899.82	4,741,763.39	27,136.43
	444.86	447,688.63	443,613.91	4,519.58
	571.14	434,360.82	431,433.58	3,498.38
4	45,252.20	4,574,903.35	4,461,171.55	158,984.00
5	181,363.31	1,280,467.42	1,366,845.91	94,984.82
	64,660,338.77	176,451,851.26	218,374,039.31	22,738,150.72

3

1	434,518.49	11,465,115.22	11,795,723.69	103,910.02
2	17,228.18	381,795.80	395,386.89	3,637.09

	451,746.67	11,846,911.02	12,191,110.58	107,547.11
--	------------	---------------	---------------	------------

24

	11,923,044.05	16,076,094.21
	40,777,009.65	35,676,839.22
	789,377.90	1,437,415.76
	890,115.74	1,405,098.59
	3,922,440.56	2,662,591.48
	1,030,567.08	991,468.19
	381,478.20	602,185.13
	254,318.76	401,456.73
	125,676.70	995,877.81
	104,328.41	95,564.87
	60,198,357.05	60,344,591.99

25

	446,080,195.66	
	24,100,307.39	43,100,307.39
	470,180,503.05	43,100,307.39

1

26

1

	11,655,483.50	44,397,323.72
	8,306,478.46	10,449,718.18
	1,245,249.34	1,342,067.58
	180,800,000.00	271,280,000.00
	77,927,782.99	46,249,007.39
	279,934,994.29	373,718,116.87

2            1

	67,000,000.00	
	67,000,000.00	--

27

1

-	14,622,365.10	14,622,365.10
	14,622,365.10	14,622,365.10

2

28

1

	2,264,160.00	-	-	-	2,264,160.00	-	-
	1,823,000.00			-	1,823,000.00	-	-

2017	800,000.00	-	-	-	800,000.00	-	-	
2017	744,000.00	-	-	-	744,000.00	-	-	
	570,000.00	-	-	-	570,000.00	-	-	
	2,342,890.26	-	-	-	2,342,890.26	-	-	
	8,544,050.26	-	-	-	8,544,050.26	-	-	

2

	/			
		2,264,160.00		-
		1,823,000.00		-
2017		800,000.00		-
2017		744,000.00		-
		570,000.00		-
		500,000.00		-
		2,342,890.26		-
		9,044,050.26		-

3

29

	10,300,000.00		500,000.00	9,800,000.00
	10,300,000.00		500,000.00	9,800,000.00
				--

								/
	4,000,000.00			250,000.00			3,750,000.00	
	600,000.00			100,000.00			500,000.00	
	2,700,000.00			150,000.00			2,550,000.00	
	3,000,000.00						3,000,000.00	
	10,300,000.00			500,000.00			9,800,000.00	--

30

		+ -					
	1,494,834,382.00						1,494,834,382.00

31

	1,607,890,158.84		3,557,050.32	1,604,333,108.52
	43,913,162.02			43,913,162.02
	1,651,803,320.86		3,557,050.32	1,648,246,270.54

32

		132,241,387.51		132,241,387.51
		132,241,387.51		132,241,387.51

33


		56,436,634.24
	446,080,195.66	326,511,800.00
	2,811,703,070.03	2,878,766,290.13

1)			0.00
2)	0.00		
3)		0.00	
4)			0.00
5)	0.00		

**36**

	1,574,174,871.33	888,969,903.09	1,392,809,114.49	781,301,683.70
	34,626,708.44	11,240,336.51	29,093,203.22	4,600,186.67
	1,608,801,579.77	900,210,239.60	1,421,902,317.71	785,901,870.37

**37**

	8,488,219.28	7,623,486.29
	4,331,744.08	3,499,583.63
	4,540,699.37	4,885,952.99
	2,277,261.62	2,828,947.19
	20,386.90	26,004.83
	1,398,551.72	648,975.80
	1,713,727.13	2,510,103.47
	181,320.45	234,317.58
	63,005.05	36,010.07
	23,014,915.60	22,293,381.85

**38**



	5,358,174.76	4,792,413.33
	21,210,251.91	16,884,666.78
	21,594,470.62	13,615,059.48
	1,881,221.45	2,192,408.37
	923,055.14	728,937.04
	181,241.46	184,771.26
	9,181.79	17,897.50
	1,572,685.67	3,065,434.07
	52,730,282.80	41,481,587.83

## 39

	54,597,449.48	47,704,131.36
	60,796,263.43	36,705,169.59
	17,616,662.05	17,001,847.68
	15,737,009.97	15,671,834.12
	4,009,828.71	3,555,560.31
	871,594.56	1,546,457.65
	7,600,875.31	8,794,037.44
	4,857,536.33	4,012,743.14
	2,777,444.99	2,743,897.74
	4,282,952.95	3,896,934.59
	3,144,996.11	2,340,309.33
	2,141,224.46	916,728.00
	346,535.75	683,936.08
	8,935,439.68	22,736,835.21
	187,715,813.78	168,310,422.24

## 40

	347,472.22	6,540,253.58
	19,274,594.61	2,020,808.87
	-925,399.64	1,024,304.10
	484,824.30	837,111.95
	-19,367,697.73	6,380,860.76

**41**

	3,460,018.80	10,201,065.71
	-3,967,822.55	-2,325,452.22
	-507,803.75	7,875,613.49

**42**

	29,435,059.49	671,677.87
		6,497,053.15
	29,435,059.49	7,168,731.02

**43**

	-515,309.31	1,570,634.21
	-515,309.31	1,570,634.21

**44**

	9,044,050.26	
	9,044,050.26	

45

		11,126,975.00	
	167,405.97	1,035,483.04	167,405.97
	167,405.97	12,162,458.04	167,405.97

46

	344,218.63	62,767.04	344,218.63
	344,218.63	62,767.04	344,218.63

47

1

	77,816,351.35	65,716,795.19
	546,401.76	-4,749,841.09
	78,362,753.11	60,966,954.10

2

--	--

	502,792,817.25
/	75,418,922.59
	1,378,222.94
	725,136.64
	-4,415,258.92
	4,002,583.48
	1,253,146.38
	78,362,753.11

48

1

	8,544,050.26	10,626,975.00
	1,885,206.85	4,360,224.33
	214,291.20	4,208,009.48
	1,167,417.27	1,536,532.11
	35,549,301.31	25,218,319.80
	47,360,266.89	45,950,060.72

2

	98,063,817.79	87,347,783.61
	3,338,100.00	2,232,500.00
	5,477,970.42	1,887,830.00
	617,038.72	125,186.60
	32,337,471.36	129,335.42
	139,834,398.29	91,722,635.63

**3**

	830,000,000.00	
	553,913.00	4,603,841.48
	830,553,913.00	4,603,841.48

**4**

	600,000,000.00	
	457,160.00	5,437,933.72
	600,457,160.00	5,437,933.72

**5**

	19,746,024.31	45,059,483.28
		6,178,429.99
	19,746,024.31	51,237,913.27

**6**

49

1

1	--	--
	424,430,064.14	349,530,683.30
	-507,803.75	7,875,613.49
	77,911,093.39	71,767,096.84
	4,109,292.71	3,555,560.31
	2,655,248.22	1,821,283.01
	515,309.31	-1,570,634.21
	-13,757,600.85	6,540,253.58
	-29,435,059.49	-7,168,731.02
	608,354.97	-4,727,157.51
	-61,953.21	-4,231,645.85
	12,445,243.33	131,710,891.71
	-11,748,326.69	57,840,219.55
	-52,005,440.16	-233,585,899.22
	415,158,421.92	379,357,533.98
2	--	--
3	--	--
	1,187,443,383.33	510,204,055.53
	1,167,076,682.30	690,145,566.92
	20,366,701.03	-179,941,511.39

2

	48,060,000.00

	--
	48,060,000.00
	3,069,372.17
	--
	3,069,372.17
	--
	44,990,627.83

3

4

	1,187,443,383.33	1,167,076,682.30
	322,173.46	1,180,391.98
	1,187,121,209.87	1,165,896,290.32
	1,187,443,383.33	1,167,076,682.30

50

	119,140,186.52	
	6,000,000.00	
	12,709,345.77	
	10,674,247.79	
	148,523,780.08	--

51

1

	--	--	
	1,990,785.12	6.6166	13,172,228.81
	15.36	7.6517	117.53
	661,102.83	0.8431	557,375.80
	--	--	
	2,743,274.41	6.6166	18,151,149.43
	--	--	
	63,100.00	6.6166	417,507.46
	2,358,649.42	0.8431	1,988,577.32

2

1

1

	2018 03	53,400,000.0	100.00%		2018 03		0.00	995,113.38



*	16	0		31			
---	----	---	--	----	--	--	--

2017 12 23

5,340

100%

2018 3

2018 3 16

2018 3 31

**2****3**

	3,069,372.17	3,069,372.17
	31,679,737.28	31,679,737.28
	34,799,109.45	34,799,109.45
	34,799,109.45	34,799,109.45

**4**

5

6

2

1

2

3

3

4

5

* 1	3,588,350.86	-3,411,649.14
* 2	-	-
	3,588,350.86	-3,411,649.14

1 2017 12 27 60% 2018 1 23

2 2018 3 11 2018

10,000  
51% 49% 2018 5 29

6

1

1

				100.00%	
					60.00%
					100.00%
				100.00%	

				35.00%	25.00%	
* 1				49.00%	51.00%	
				100.00%		
				51.00%		
					100.00%	
					100.00%	
				100.00%		
				100.00%		
				100.00%		
				52.00%	48.00%	
				40.00%	60.00%	
				10.00%	41.61%	
					100.00%	
				27.00%	25.00%	
				100.00%		
				70.00%		
				41.00%		
* 2						



	30.00%	3,904,274.17		36,171,176.33
		45,264,132.19		270,741,575.75

3

	31,510,5 61.62	51,334,7 24.58	82,845,2 86.20	14,525,4 30.46	2,089,47 8.58	16,614,9 09.04	39,832,0 52.01	54,726,3 08.00	94,558,3 60.01	29,538,3 04.34	2,059,48 0.37	31,597,7 84.71
	155,858, 545.91	60,617,4 05.36	216,475, 951.27	50,485,5 89.02	14,622,3 65.10	65,107,9 54.12	163,054, 740.30	58,274,7 23.29	221,329, 463.59	74,434,2 39.16	14,622,3 65.10	89,056,6 04.26
	220,218, 197.60	100,537, 429.77	320,755, 627.37	102,491, 360.18		102,491, 360.18	212,565, 852.48	106,529, 974.60	319,095, 827.08	163,291, 469.18		163,291, 469.18
	37,117,7 22.71	38,460,2 00.34	75,577,9 23.05	2,121,98 5.63	1,443,64 1.31	3,565,62 6.94	44,026,6 11.74	39,145,8 50.23	83,172,4 61.97	9,567,55 7.73	1,456,14 5.02	11,023,7 02.75
	107,121, 106.27	51,459,1 79.74	158,580, 286.01	35,292,2 99.77	2,717,39 8.46	38,009,6 98.23	85,941,1 30.47	52,762,9 38.35	138,704, 068.82	28,178,0 18.16	2,969,71 0.12	31,147,7 28.28
	551,826, 134.11	302,408, 939.79	854,235, 073.90	204,916, 665.06	20,872,8 83.45	225,789, 548.51	545,420, 387.00	311,439, 794.47	856,860, 181.47	305,009, 588.57	21,107,7 00.61	326,117, 289.18

	31,137,339.1 4	3,269,801.86	3,269,801.86	14,941,616.0 9	15,574,121.8 6	-1,002,813.54	-1,002,813.54	9,128,692.15
	101,291,098. 47	19,095,137.8 2	19,095,137.8 2	-34,454,961.0 9	98,840,314.6 4	11,435,898.2 8	11,435,898.2 8	24,227,373.5 8
	207,770,843. 71	62,459,909.2 9	62,459,909.2 9	73,985,008.0 4	233,367,633. 43	78,318,809.3 1	78,318,809.3 1	62,211,639.9 8
	12,784,654.1 4	-136,463.11	-136,463.11	-6,620,913.77	15,623,104.0 6	1,251,253.37	1,251,253.37	3,104,519.16
	49,835,113.8 2	13,014,247.2 4	13,014,247.2 4	21,817,760.3 9	48,332,495.0 6	11,258,370.1 2	11,258,370.1 2	23,647,491.9 6
	402,819,049. 28	97,702,633.1 0	97,702,633.1 0	69,668,509.6 6	411,737,669. 05	101,261,517. 54	101,261,517. 54	122,319,716. 83

4

5

2

1

2

3

1

* 1				66.00%		
					30.00%	
				35.00%	5.60%	
					30.00%	

1 2017 1 4

2017

20%

2017 1 1 2019 12 31

46%

54%

67%

20%

20%

2

3

	/	/
--	---	---



	468,231,065.57	409,783,986.18	274,229,021.64	457,219,339.75	477,588,827.31	431,486,982.52	155,519,636.03
	368,761,638.16	67,549,730.23	180,896,377.37	104,868,769.54	382,087,717.26	74,295,871.57	165,285,628.82
	836,992,703.73	477,333,716.41	455,125,399.01	562,088,109.29	859,676,544.57	505,782,854.09	320,805,264.85
	392,855,226.58	292,851,466.94	59,682,840.70	91,813,233.56	441,879,588.77	333,064,465.08	72,995,186.26
	27,783,091.17		9,135,788.69		29,497,237.21		8,355,108.96
	420,638,317.75	292,851,466.94	68,818,629.39	91,813,233.56	471,376,825.98	333,064,465.08	81,350,295.22
	108,456,609.76			154,705,538.11	102,962,871.17		
	307,897,776.22	184,482,249.47	386,306,769.62	315,569,337.62	285,336,847.42	172,718,389.01	239,454,969.63
	203,212,532.31	55,344,674.84	135,207,369.37	94,670,801.29	188,322,319.30	51,815,516.70	69,441,941.19
	339,028,467.99	-3,009,059.94	135,563,108.23	3,693,094.68	339,028,467.99	-3,271,294.82	156,758,058.81
--	339,028,467.99	-3,009,059.94	135,563,108.23	3,693,094.68	339,028,467.99	-3,271,294.82	156,758,058.81
	542,241,000.30	52,335,614.90	270,770,477.60	98,363,895.97	527,350,787.29	48,544,221.88	226,200,000.00
	220,734,444.88	314,106,112.72	101,703,377.10	98,806,105.52	160,060,753.76	289,217,939.31	
	22,560,928.80	12,637,976.72	10,571,154.96	8,658,942.44	6,619,758.46	6,345,995.00	
				859,565.94			
	22,560,928.80	12,637,976.72	10,571,154.96	9,518,508.38	6,619,758.46	6,345,995.00	
					10,000,000.00		

5

6

7

8

4

1

1

2018 6 30

	13,729,722.14	37,330,866.22

	18,151,149.43	11,541,418.42
	2,406,084.78	412,308.02

	1%	309,058.71	309,058.71
	1%	-14,312.02	-14,312.02
	1%	1.18	1.18

	1%	264,554.45	224,871.28
	1%	127,606.35	108,465.40

2

2

2018 6 30

3

,

1

2

**1**

			3,000.00	30.98%	30.98%

**2**

1

**3**

3

**4**


	5%
	WANG WEIXING

5

1

/

		466,241.20	150,000,000.00		
		5,008,430.63	30,000,000.00		
		120,369.00			

/

		34,046,537.75	26,533,431.58
		18,776,589.36	18,778,712.35
			33,604.61
		40,239,655.21	32,884,981.90
		1,896,619.53	
		131,929.08	121,458.43

2

		321,190.48	320,159.05
		2,180,000.00	

			193,346.89

**3**

		6,745,449.00	5,690,819.00

**4**

2018 3 11	2018	1,470	WANG WEIXING
49%			10,000
	51%		
2018 4 16			
2018 6 7			
2018 3 27	8,320		2,080
		10,000	11,330
45%	35%		20%
2018 3 27	2018		

**6****1**

		40,897,398.64	2,044,869.93	20,829,969.52	1,041,498.48



1

2

3

4

1

	2014-4-30		10,000	10,000
	2016-3-9		2,000	1,600
	2016-8-30		5,000	5,000
	2018-1-23		6,000	5,300
	2018-5-29		10,000	10,000

51%

41%

51%

60%

51%

2018 2 11  
2018 3 5 2018

2018

2018

3 12

24,530,932

1.6410%

192,493,111.53



2

1

2

1

2

3

1

1

2

2

1

2

	1,468,581,024.70	318,158,049.87	5,408,270.44	113,510,167.32	-331,482,641.00	1,574,174,871.33
	864,143,419.20	242,511,035.36	3,328,501.59	92,239,961.06	-313,253,014.12	888,969,903.09

1

1

	334,469,400.15	99.82%	15,389,816.00	4.60%	319,079,584.15	268,969,839.60	99.91%	12,582,816.70	4.68%	256,387,022.90
	593,762.75	0.18%	593,762.75	100.00%		240,000.00	0.09%	240,000.00	100.00%	
	335,063,162.90	100.00%	15,983,578.75	4.77%	319,079,584.15	269,209,839.60	100.00%	12,822,816.70	4.76%	256,387,022.90

	26,673,080.03	
	267,736,908.06	13,386,845.40 5.00%
	40,059,412.06	2,002,970.60 5.00%

	334,469,400.15	15,389,816.00	4.60%

**2**

3,160,762.05

0.00

**3**

				%	-
		96,589,340.88	1	28.83	4,829,467.04
		31,997,115.75	1	9.55	1,599,855.79
		27,269,977.06	1	8.14	1,363,498.85
		26,041,722.19	1	7.77	1,302,086.11
		20,548,260.54	1	6.13	1,027,413.03
		202,446,416.42	1	60.42	10,122,320.82

**4****5****2****1**

--	--	--

	1,000,000.00	0.17%	1,000,000.00	100.00%		1,000,000.00	0.20%	1,000,000.00	100.00%	
	597,552,885.00	99.82%	884,083.96	0.15%	596,668,801.04	508,709,747.59	99.79%	726,183.44	0.14%	507,983,564.15
	33,924.00	0.01%	33,924.00	100.00%		33,924.00	0.01%	33,924.00	100.00%	
	598,586,809.00	100.00%	1,918,007.96	0.32%	596,668,801.04	509,743,671.59	100.00%	1,760,107.44	0.35%	507,983,564.15

	1,000,000.00	1,000,000.00	100.00%	
	1,000,000.00	1,000,000.00	--	--

	579,871,205.85		
	2,500,000.00	125,000.00	5.00%
	15,181,679.15	759,083.96	5.00%
	597,552,885.00	884,083.96	0.15%

2

157,900.52

0.00

3

4

	6,673,023.63	5,285,413.54
	5,884,310.34	5,040,427.89
	683,388.77	928,980.88
	1,000,000.00	1,000,000.00
	579,871,205.85	494,186,078.82
	4,474,880.41	3,302,770.46
	598,586,809.00	509,743,671.59

5

		245,274,143.70	1-4	40.98%	
		141,748,194.07	1-4	23.68%	
		122,335,175.18	1-3	20.44%	
		43,871,924.16	1-3	7.33%	
		22,846,658.52	1-3	3.82%	
	--	576,076,095.63	--	96.25%	

3

--	--	--

	2,051,166,990.53		2,051,166,990.53	1,982,066,990.53		1,982,066,990.53
	918,839,717.62		918,839,717.62	854,829,971.55		854,829,971.55
	2,970,006,708.15		2,970,006,708.15	2,836,896,962.08		2,836,896,962.08

**1**

	21,560,000.00			21,560,000.00		
	455,561,138.00			455,561,138.00		
	328,264,387.94			328,264,387.94		
	21,000,000.00			21,000,000.00		
	218,538,950.00			218,538,950.00		
	6,200,000.00			6,200,000.00		
	10,000,000.00			10,000,000.00		
	62,310,000.00			62,310,000.00		
	60,000,000.00			60,000,000.00		
	68,000,000.00			68,000,000.00		
	419,692,514.59			419,692,514.59		
	20,000,000.00			20,000,000.00		
	224,000,000.00			224,000,000.00		
	50,000,000.00			50,000,000.00		

	15,300,000.00	14,700,000.00		30,000,000.00		
	1,640,000.00			1,640,000.00		
		53,400,000.00		53,400,000.00		
		1,000,000.00		1,000,000.00		
	1,982,066,990.53	69,100,000.00		2,051,166,990.53		

2

	411,832,911.82			14,890,213.01						426,723,124.83	
	179,091,945.78			5,493,738.59						184,585,684.37	
	37,705,113.95			-944,683.13						36,760,430.82	
	226,200,000.00	41,600,000.00		2,970,477.60						270,770,477.60	
	854,829,971.55	41,600,000.00		22,409,746.07						918,839,717.62	
	854,829,971.55	41,600,000.00		22,409,746.07						918,839,717.62	

3

4

	617,495,391.45	423,027,035.16	437,014,520.45	290,441,682.65
	30,185,877.59	14,446,639.80	37,029,454.67	20,861,137.68
	647,681,269.04	437,473,674.96	474,043,975.12	311,302,820.33

5

		41,095,658.33
	22,409,746.07	-1,232,120.64
	22,409,746.07	39,863,537.69

1

	-515,309.31	
	9,044,050.26	
	14,105,073.07	
	-176,812.66	
	3,471,382.91	
	892,744.15	



	18,092,874.30	--
--	---------------	----

1

1

2

		/	/
	5.82%	0.2536	0.2536
	5.54%	0.2414	0.2414

16,246,532

	/	/
	0.2563	0.2563
	0.2441	0.2441

2018