



中国宝安集团股份有限公司
CHINA BAOAN GROUP CO., LTD.

2017 年年度报告

2018 04

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	CHINA BAOAN GROUP CO., LTD.		
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	http://www.chinabaoan.com/		

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	2017	2016		2015
专	7,023,511,217.26	6,411,749,425.42	9.54%	4,865,351,411.77

	133,203,837.23	233,383,867.18	-42.93%	750,494,524.96
	-82,217,874.61	-14,488,805.41	-467.46%	4,304,047.36
	390,907,160.93	-12,161,653.84	3,314.26%	12,586,391.58
/	0.06	0.11	-45.45%	0.35
/	0.06	0.11	-45.45%	0.35
	2.88%	5.20%	-2.32%	18.83%
	2017	2016		2015
	27,109,464,910.13	21,622,925,841.20	25.37%	18,113,933,205.77
	4,999,547,608.24	4,472,675,044.99	11.78%	4,433,639,789.37

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专	1,266,637,689.29	1,672,537,585.58	1,933,940,180.47	2,150,395,761.92
	33,472,004.72	46,610,090.39	100,396,916.77	-47,275,174.65
	-9,360,016.37	12,804,819.31	16,339,504.38	-102,002,181.93
	62,748,091.77	-44,631,297.40	29,913,004.18	342,877,362.38

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	2017	2016	2015	
	115,744,598.17	191,944,205.94	742,332,449.32	
专专	90,154,817.93	72,524,625.68	50,955,072.62	
专		7,189,389.47		
专专专	1,080,953.17			
			20,195,000.00	
	-669,710.88	3,370,422.09	97,320.00	
专	151,629,741.79	73,190,659.19	129,392,161.42	
	267,200.00			
			1,289,166.71	
专	-219,437.43	-14,586,729.46	17,093,635.60	
	60,147,408.50	48,340,919.25	185,568,033.30	
	82,419,042.41	37,418,981.07	29,596,294.77	
	215,421,711.84	247,872,672.59	746,190,477.60	--

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	3,803,910.67	

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专	17.51	16.75 %	3.20
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		1,937,810,867.57				37,217,589.22	8.64%	

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	专	707,080.24	9.63%	专	465,552.79
	4.72%	76,092.39	24.17%		92,115.02
	23.67%	45,332.47	23.64%		
13,320.38		42.93%			
136.78%					

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	2017		2016		
		专		专	
专	7,023,511,217.26	100%	6,411,749,425.42	100%	9.54%
专					
专	4,218,764,134.09	60.07%	2,923,832,155.62	45.60%	44.29%
专	1,889,368,644.31	26.90%	2,203,381,990.44	34.36%	-14.25%
专	586,744,388.34	8.35%	999,198,071.69	15.58%	-41.28%
专	328,634,050.52	4.68%	285,337,207.67	4.46%	15.17%
专	7,023,511,217.26	100.00%	6,411,749,425.42	100.00%	9.54%
	6,140,553,084.10	87.43%	5,728,428,892.05	89.34%	7.19%
	882,958,133.16	12.57%	683,320,533.37	10.66%	29.22%

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	专	专		专	专	
专						
专	4,218,764,134.09	3,000,391,460.14	28.88%	44.29%	50.35%	-9.04%
专	1,889,368,644.31	921,058,305.73	51.25%	-14.25%	-33.41%	37.70%
专	586,744,388.34	414,818,096.81	29.30%	-41.28%	-48.17%	47.32%
专	328,634,050.52	319,260,039.29	2.85%	15.17%	19.81%	-56.85%
	6,140,553,084.10	4,030,446,563.88	34.36%	7.19%	2.08%	10.60%
	882,958,133.16	625,081,338.09	29.21%	29.22%	25.70%	7.30%

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专			2017	2016	
专			4,218,764,134.09	2,923,832,155.62	44.29%
专			1,889,368,644.31	2,203,381,990.44	-14.25%
专			586,744,388.34	999,198,071.69	-41.28%

30%

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专		2017		2016		
			专		专	
专		1,963,786,631.84	42.50%	1,420,517,976.04	32.02%	10.48%
		233,619,206.85	5.06%	102,910,107.24	2.32%	2.74%
		777,901,692.39	16.83%	464,014,127.43	10.46%	6.37%
专		348,814,469.17	7.55%	1,243,121,655.93	28.02%	-20.47%
		62,905,099.02	1.36%	61,469,265.63	1.39%	-0.03%
		62,712,111.45	1.36%	56,368,150.73	1.27%	0.09%
		522,833,767.90	11.31%	49,188,715.52	1.11%	10.20%
		-78,489,348.34	-1.70%	-28,261,908.63	-0.64%	-1.06%
专		72,947,810.95	1.58%	188,750,664.17	4.25%	-2.67%
		202,094,470.28	4.37%	429,403,508.00	9.68%	-5.31%
		35,881,727.08	0.78%	69,951,646.93	1.58%	-0.80%
		90,750,182.49	1.96%	112,305,467.78	2.53%	-0.57%
专		134,156,568.44	2.90%	58,927,806.84	1.33%	1.57%
		116,379,400.78	2.52%	97,757,499.52	2.20%	0.32%
		74,634,720.77	1.62%	109,963,846.14	2.48%	-0.86%

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	1,423,552,767.20
	20.13%
	0.00%

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1	1	313,288,785.58	4.43%
2	2	282,724,785.28	4.00%
3	3	278,882,364.79	3.94%
4	4	277,305,872.21	3.92%
5	5	271,350,959.34	3.84%
	--	1,423,552,767.20	20.13%

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	452,101,919.36
	9.16%
	0.00%

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1	1	120,187,254.24	2.44%
2	2	90,703,846.15	1.84%
3	3	81,923,032.65	1.66%
4	4	79,663,662.00	1.61%
5	5	79,624,124.32	1.61%
	--	452,101,919.36	9.16%

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	2017	2016		
	760,923,857.67	612,809,067.21	24.17%	
	921,150,162.39	744,843,102.14	23.67%	
	453,324,745.17	366,663,054.00	23.64%	

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	2017	2016	
	565	508	11.22%
	5.16%	5.72%	-0.56%
	274,922,931.52	222,033,802.62	23.82%
专	3.91%	3.46%	0.45%
	3,534,256.19	5,547,640.19	-36.29%
	1.29%	2.50%	-1.21%

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	2017	2016	
	6,233,798,342.75	6,874,480,988.50	-9.32%
	5,842,891,181.82	6,886,642,642.34	-15.16%
	390,907,160.93	-12,161,653.84	3,314.26%
	8,295,663,660.12	7,201,740,923.91	15.19%
	8,395,388,832.41	9,970,906,615.83	-15.80%
	-99,725,172.29	-2,769,165,691.92	96.40%
	13,626,439,745.06	7,289,102,563.65	86.94%
	11,976,942,557.08	6,351,072,582.71	88.58%
	1,649,497,187.98	938,029,980.94	75.85%
	1,885,831,766.86	-1,797,712,938.64	204.90%

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75.85%

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	330,604,691.47	87.12%		
	35,024,316.53	9.23%		
	228,492,698.02	60.21%		
专	34,988,175.83	9.22%		
专	12,788,491.45	3.37%		

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	2017		2016			
	3,937,271,098.70	14.52%	1,967,930,210.72	9.10%	5.42%	
	2,064,670,329.60	7.62%	1,429,201,459.72	6.61%	1.01%	
	9,042,883,547.23	33.36%	7,789,128,464.21	36.02%	-2.66%	
	271,982,534.45	1.00%	38,025,735.12	0.18%	0.82%	
	1,144,340,766.74	4.22%	1,197,075,168.51	5.54%	-1.32%	
	3,714,894,926.65	13.70%	2,988,464,386.74	13.82%	-0.12%	
	564,535,628.17	2.08%	501,650,640.18	2.32%	-0.24%	
	5,695,776,641.83	21.01%	4,545,244,310.60	21.02%	-0.01%	
	974,994,220.50	3.60%	1,089,527,980.00	5.04%	-1.44%	

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不	447,633,820.53	35,024,316.53	0.00	0.00	1,719,980,026.62	1,202,865,478.75	1,019,899,725.65
3.	301,907,864.59		-2,735,114.38	0.00	63,860,991.00	333,282,860.34	94,612,816.48
	749,541,685.12	35,024,316.53	-2,735,114.38	0.00	1,783,841,017.62	1,536,148,339.09	1,114,512,542.13
	0.00						0.00

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	214,197,077.98	
不	127,869,055.40	
	68,258,615.00	
	30,000,000.00	
	290,137,718.31	
	55,700,000.00	
	17,172,147.34	
	306,713,046.00	

340,846,849.73	745,250,200.00	-54.36%

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			332,391,286.88	16.52%						--	37,217,589.22		2017 05 10	2017-0 24
	--	--	332,391,286.88	--	--	--	--	--	--	--	37,217,589.22	--	--	--

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	000572		435,950,976.26			-74,680,576.26		444,136,389.35	8,884,351.56	-74,082,704.84	361,270,400.00			

	300676		220,974,471.19			93,910,280.81		311,101,516.40	100,591,552.90	104,248,706.14	314,884,752.00		
	00700		74,114,231.44		123,022,821.25	11,975,981.59		83,782,136.61	135,964,461.09	21,536,239.22	84,843,850.00		
	600547		62,001,178.07			358,821.93		103,281,562.43	39,955,666.80	-1,037,363.57	62,360,000.00		
	300685		50,838,395.74			498,958.26		127,638,568.34	79,612,550.57	3,227,646.34	51,337,354.00		
	01186		62,479,193.93		17,854,419.60	-3,019,025.78		50,440,868.68	10,578,274.48	-3,299,398.66	51,305,622.99		
	002352		48,723,034.88			-3,201,875.48		48,723,034.88		-3,211,620.09	45,521,159.40		

	600589		33,575,811.20		48,229,702.50	-8,182,238.93			14,225,267.40	-12,157,217.56	21,588,974.76		
	300041		24,356,200.00			-4,368,304.00		24,356,200.00		-4,373,175.24	19,987,896.00		
	831628		4,269,540.00			-102,940.00		4,269,540.00		-109,451.13	4,166,600.00		
			23,415,400.93	-	258,524,877.18	21,835,234.39		522,250,209.93	813,053,353.95	41,437,066.92	2,633,116.50	-	-
			1,040,698,433.64	-	447,631,820.53	35,024,316.53	0.00	1,719,980,026.62	1,202,865,478.75	72,178,727.53	1,019,899,725.65	-	-
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			283,502,100.00	5,887,585,952.98	2,856,715,710.94	2,967,232,678.00	401,327,986.32	336,248,776.76
专			431,053,891.00	2,753,954,807.23	2,192,172,943.96	1,750,592,393.66	365,939,271.41	320,051,428.15
		专	300,000,000.00	494,374,576.57	379,688,060.14	47,291,178.94	47,557,257.22	35,440,426.16
			54,000,000.00	294,497,569.82	262,390,064.30	122,786,061.35	27,212,676.18	27,198,091.11
			102,796,000.00	892,317,021.29	309,827,552.55	228,945,741.27	-110,663,028.08	-87,127,132.21
专			100,000,000.00	1,069,443,163.82	246,456,742.22	324,177,167.07	86,464,390.47	70,287,806.36
			105,225,413.50	1,937,810,867.57	1,409,624,152.11	490,840,320.94	45,459,793.05	37,217,589.22
			200,000,000.00	1,290,771,246.67	1,065,919,980.41	45,498,747.01	155,621,605.63	121,714,795.55

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The scatter plot displays the relationship between the number of articles (Y-axis) and the number of authors (X-axis). The Y-axis ranges from 1 to 4, and the X-axis ranges from 1 to 3. Data points are categorized by '专' (Specialized) and '3D' (3D).

专 (Specialized) Data Points:

- (1, 1)
- (2, 1)
- (2, 2)
- (3, 1)
- (3, 2)
- (3, 3)
- (3, 4)

3D Data Points:

- (1, 3)
- (2, 3)
- (2, 4)
- (3, 3)
- (3, 4)

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1	2015	1,592,107,386	10	2.5	1	0.70
2	2016	2,149,344,971	10	0.20		
3	2017	2,149,344,971	10	0.20		

2017	42,986,899.42	133,203,837.23	32.27%	0.00	0.00%
2016	42,986,899.42	233,383,867.18	18.42%	0.00	0.00%
2015	111,447,517.02	750,494,524.96	14.85%	0.00	0.00%

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		-13,657,449.98		
专		-13,117,311.79		
	-1,779,823.30	-13,117,311.79		

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	15,762,600.00	15,762,600.00	1,004,865.75	

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2018	25,108,704.00
2019	41,847,840.00
	66,956,544.00

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2017 9 1 2022 8 31 2017 9 -2017 11 37.5 8% 2022 8 31

2018	4,500,000.00
2019	17,968,800.00
	22,468,800.00

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2018	1,721,243.56
2019	2,419,770.72
	4,141,014.28

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专	2011 12 07	2,000	2011 12 22	490				
	2015 06 18	10,000	2015 12 09	4,500				
	2016 12 06	25,000	2017 03 30	10,000				
			2017 06 30	10,000				
			2017 09 14	5,000				
	2016 06 14	20,000	2016 08 17	9,000				
			2016 10 27	4,750				
			2016 12 09	2,750				
			2017 05 05	2,000				

	2016 06 14	10,000	2017 01 19	10,000				
	2017 03 04	15,000	2017 06 08	10,000				
B1		15,000		B2		47,000		
B3		82,000		B4		68,490		
A1+B1+C1		15,000		A2+B2+C2		47,000		
A3+B3+C3		82,000		A4+B4+C4		68,490		
A4+B4+C4				13.70%				
D				0				
E 70%				0				
50% F				0				
D+E+F				0				

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		288,446.4	35,309.4	0
		6,386.1	7,721.42	0
		294,832.5	43,030.82	0

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	COD BOD5 SS pH		1		pH 7.60;SS 4mg/L;CO D 23.7mg/L;B OD5 5mg/L; 0.06 mg/L; 0.57 mg/L	、 DB44/26- 2001	18150 / COD 0.43 / 	60t/ 1.98 / COD 1.98 /	
专			8		； GB16297 -1996 0.109mg/m 3; 、 GB13271 -2001 II	； ；	60.417 T/A ; 6.09 T/A		
专			1 4		； 43.9mg/m3 155mg/m3 162mg/m3	、 GB8978- 1996 ； 、 GB16297 -1996 2	专 	18000 / ； 1.38 / 0.17 / 2.38 / 3.23 / 	

						、 GB13271 -2001 II		5.12 /	
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	29,279,442	1.36%				201,461	201,461	29,480,903	1.37%
	29,279,442	1.36%				201,461	201,461	29,480,903	1.37%
	20,777,830	0.97%						20,777,830	0.97%

	18,587,078			18,587,078		
	4,600,905			4,600,905	2015	2015
	1,872,438			1,872,438		
	1,039,127			1,039,127	2015	2015
	1,126,283	129,696		996,587	2015 /	2015 /
	230,828		337,500	568,328		
	420,566			420,566	2015 /	2015 /
	312,070			312,070		
	171,565			171,565	2015	2015
	123,009			123,009	2015	2015
	795,573	6,343		789,230	2015 /	-
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	184,893		0		0		0
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		11.91%	256,013,898			256,013,898	248,900,000
		5.57%	119,787,377			119,787,377	
		0.86%	18,587,078		18,587,078		
		0.69%	14,907,933			14,907,933	
		0.61%	13,123,728	6,900,000		13,123,728	
		0.59%	12,783,229	5,000		12,783,229	
		0.46%	9,905,000	1,805,000		9,905,000	
专		0.42%	9,104,112			9,104,112	
500		0.40%	8,518,819			8,518,819	
		0.30%	6,350,000	170,517		6,350,000	
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		256,013,898		256,013,898
		119,787,377		119,787,377
		14,907,933		14,907,933
		13,123,728		13,123,728
		12,783,229		12,783,229
		9,905,000		9,905,000
专 500		9,104,112		9,104,112
		8,518,819		8,518,819
		6,350,000		6,350,000
		5,230,516		5,230,516
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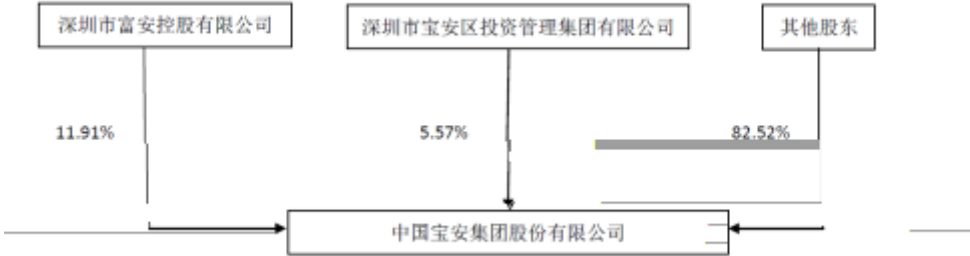
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				57	2016 06 29	2019 06 28	307,774	450,000			757,774
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				55	2016 06 29	2019 06 28	0				0
				33	2016 06 29	2019 06 28	0				0
				51	2016 06 29	2019 06 28	560,755				560,755
				43	2016 06 29	2019 06 28	0				0
				46	2016 06 29	2019 06 28	0				0
				56	2016 06 29	2019 06 28	0				0
				40	2016 06 29	2019 06 28	0				0
				53	2016 06 29	2019 06 28	0				0

				60	2016 06 29	2019 06 28	0				0
				55	2016 06 29	2019 06 28	0				0
				55	2016 06 29	2019 06 28	1,328,783				1,328,783
				56	2016 06 29	2018 04 27	0				0
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			57		534.19	
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			51		242.76	
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			56		18.00	
			40		18.00	
			53		220.72	
			60		80.17	
			55		42.20	
			55		220.69	
			56		180.58	
			54		433.53	
			47		282.73	
	也		51		272.14	
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2016	16 01	112366	2016 03 28	2021 03 28	100,000	5.60%	
2017	17 02	112577	2017 08 29	2022 08 29	100,000	6.08%	
		2017 3 28		16 01			

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	2017	2016	
	125,077.27	123,025.63	1.67%
	164.16%	141.37%	22.79%
	63.31%	62.38%	0.93%
	75.24%	52.63%	22.61%
EBITDA	7.29%	6.94%	0.35%
	1.46	2.04	-28.43%
	2.22	1.83	21.31%
EBITDA	2.24	2.68	-16.42%
	100.00%	100.00%	0.00%
	100.00%	100.00%	0.00%

30%

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1	2017	2	24	14	MTN001	96,030
2	2017	5	15	14	MTN002	96,480
3	2017	3	28	16	01	5,600

2017 12 31 1,623,982.22 758,990.46

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		2017 12 31	2016 12 31
不	().1	3,937,271,098.70	1,967,930,210.72
	().2	1,019,899,725.65	447,633,820.53
	().3	633,441,536.41	628,160,403.68
	().4	2,064,670,329.60	1,429,201,459.72
	().5	376,536,939.92	180,740,519.16
	().6	755,755.35	7,788,177.31
	().7	692,276,506.22	768,880,668.77
	().8	9,042,883,547.23	7,789,128,464.21
	().9		30,947,206.00
	().10		56,239,990.92
	().11	447,146,664.04	793,482,715.77
		18,214,882,103.12	14,100,133,636.79
	().12	279,043,822.75	238,135,946.49
	().13	537,279,176.60	811,920,557.17
	().14	1,144,340,766.74	1,197,075,168.51
	().15	271,982,534.45	38,025,735.12
	().16	3,714,894,926.65	2,988,464,386.74
	().17	564,535,628.17	501,650,640.18
	().18	1,167,790.77	
	().19	1,069,685,559.19	947,973,622.84
	().20	18,787,857.77	15,253,601.58
	().21	594,871,999.06	413,668,311.27
	().22	154,867,067.47	106,530,964.01
	().23	336,810,168.57	224,022,266.10
	().24	206,315,508.82	40,071,004.40
		8,894,582,807.01	7,522,792,204.41
		27,109,464,910.13	21,622,925,841.20

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		2017 12 31	2016 12 31
不	().26	5,695,776,641.83	4,545,244,310.60
	().27	476,269,575.09	299,477,708.42
	().28	1,588,576,795.98	1,311,906,651.93
	().29	1,131,093,210.47	323,262,163.01
	().30	79,203,881.03	87,645,441.90
	().31	316,102,933.64	224,329,268.00
	().32	110,692,706.63	137,217,867.71
	().33	710,365.60	607,227.51
	().34	691,860,802.35	498,414,607.31
	().35	1,003,288,355.00	2,518,402,973.00
	().36	1,898,077.85	27,128,794.44
		11,095,473,345.47	9,973,637,013.83
	().37	974,994,220.50	1,089,527,980.00
	().38	3,570,396,061.45	991,326,901.56
	().39	927,258,742.18	998,633,190.09
	().40	1,081,397.71	
	().41	4,525,284.82	
	().42	401,518,512.51	344,462,176.83
	().23	101,567,611.96	52,189,819.92
	().43	86,744,305.56	38,410,910.81
		6,068,086,136.69	3,514,550,979.21
		17,163,559,482.16	13,488,187,993.04
	().44	2,149,344,971.00	2,149,344,971.00
	().45	786,137,356.22	326,829,438.19
	().48	-9,930,610.90	17,317,034.70
	().46	9,172,237.05	4,576,884.04
	().47	260,063,367.29	260,063,367.29
	().49	1,804,760,287.58	1,714,543,349.77
		4,999,547,608.24	4,472,675,044.99
		4,946,357,819.73	3,662,062,803.17
		9,945,905,427.97	8,134,737,848.16
		27,109,464,910.13	21,622,925,841.20

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		2017	2016
专		7,070,802,396.20	6,449,506,322.28
专	().50	7,023,511,217.26	6,411,749,425.42
	().51	47,291,178.94	37,756,896.86
专		7,144,811,669.31	6,379,068,774.51
专	().50	4,655,527,901.97	4,445,689,645.70
	().51	969,992.92	305,120.00
	().52	124,422,311.17	112,260,192.17
	().53	760,923,857.67	612,809,067.21
	().54	921,150,162.39	744,843,102.14
	().55	453,324,745.17	366,663,054.00
	().56	228,492,698.02	96,498,593.29
	().57	35,024,316.53	-24,670,943.53
	().58	330,604,691.47	405,364,512.97
专		91,958,900.97	116,150,485.38
专	().59	-1,779,823.30	540,138.19
专	().60	67,434,905.31	
		357,274,816.90	451,671,255.40
	().61	34,988,175.83	111,893,156.45
	().62	12,788,491.45	21,835,233.14
		379,474,501.28	541,729,178.71
	().63	56,227,086.59	122,247,073.63
		323,247,414.69	419,482,105.08
1.	-	323,247,414.69	419,482,105.08
2.	-		
1.	-	190,043,577.46	186,098,237.90
2.	-	133,203,837.23	233,383,867.18
	().64	-36,074,806.11	-89,321,758.14
		-27,247,645.60	-91,881,070.80
		-27,247,645.60	-91,881,070.80
1.		-28,445,307.58	-39,938,629.97
2.		29,922,326.42	-87,880,485.66
3.		-28,724,664.44	35,938,044.83
4.		-8,827,160.51	2,559,312.66
		287,172,608.58	330,160,346.94
		105,956,191.63	141,502,796.38
		181,216,416.95	188,657,550.56
	/	().65	0.06
	/	().65	0.11
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		2017	2016
		5,935,606,099.57	6,654,843,374.95
		55,654,149.27	34,789,173.23
		23,567,661.70	40,111,979.67
	().66	218,970,432.21	144,736,460.65
		6,233,798,342.75	6,874,480,988.50
		3,284,722,409.83	4,233,178,292.85
		40,442,441.68	3,236,719.65
		499,749.37	305,537.00
		1,097,985,362.03	854,364,011.14
		584,995,408.70	678,459,037.24
	().66	834,245,810.21	1,117,099,044.46
		5,842,891,181.82	6,886,642,642.34
		390,907,160.93	-12,161,653.84
		7,458,973,445.37	7,033,434,946.19
		28,409,676.85	36,561,754.68
		10,492,137.96	17,556,003.04
专	().67	6,608,193.42	
	().66	791,180,206.52	114,188,220.00
		8,295,663,660.12	7,201,740,923.91
		905,345,371.15	945,058,924.48
		7,475,943,461.26	8,462,907,448.20
专	().67		557,500,243.15
	().66	14,100,000.00	5,440,000.00
		8,395,388,832.41	9,970,906,615.83
		-99,725,172.29	-2,769,165,691.92
		885,918,893.00	190,940,000.01
		885,918,893.00	190,940,000.01
		10,130,520,852.06	6,078,162,563.64
		2,600,000,000.00	1,000,000,000.00
	().66	10,000,000.00	20,000,000.00
		13,626,439,745.06	7,289,102,563.65
		11,117,716,906.31	5,737,450,559.60
		707,314,242.28	585,503,520.31
		84,486,292.01	61,736,845.22
	().66	151,911,408.49	28,118,502.80
		11,976,942,557.08	6,351,072,582.71
		1,649,497,187.98	938,029,980.94
		-54,847,409.76	45,584,426.18
		1,885,831,766.86	-1,797,712,938.64
		1,831,728,960.49	3,629,441,899.13
		3,717,560,727.35	1,831,728,960.49

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2017								
	2,149,344,971.00	326,829,438.19	17,317,034.70	4,576,884.04	260,063,367.29	1,714,543,349.77	3,662,062,803.17	8,134,737,848.16
专								
	2,149,344,971.00	326,829,438.19	17,317,034.70	4,576,884.04	260,063,367.29	1,714,543,349.77	3,662,062,803.17	8,134,737,848.16
“_”		459,307,918.03	-27,247,645.60	4,595,353.01		90,216,937.81	1,284,295,016.56	1,811,167,579.81
			-27,247,645.60			133,203,837.23	181,216,416.95	287,172,608.58
							1,619,519,862.10	1,619,519,862.10
1.							1,798,158,847.00	1,798,158,847.00
2.								
3.								
							-178,638,984.90	-178,638,984.90
1.						-42,986,899.42	-71,801,168.13	-114,788,067.55
2.								
3.								
4.						-42,986,899.42	-71,801,168.13	-114,788,067.55
		411,774,740.17					-411,774,740.17	
1.								
2.								
3.								
4.								
5.								
		411,774,740.17					-411,774,740.17	
6.				4,595,353.01				4,595,353.01
1.				6,934,419.90				6,934,419.90
2.				2,339,066.89				2,339,066.89
		47,533,177.86					-32,865,354.19	14,667,823.67
	2,149,344,971.00	786,137,356.22	-9,930,610.90	9,172,237.05	260,063,367.29	1,804,760,287.58	4,946,357,819.73	9,945,905,427.97

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		2017 12 31	2016 12 31
不		267,700,327.77	120,160,791.06
		489,741,838.76	62,177,591.93
		439,135.00	220,000.00
	().1	8,206,092,317.65	8,430,436,138.68
		11,845,792.23	12,621,506.09
			13,000,000.00
		8,975,819,411.41	8,638,616,027.76
		68,303,016.72	117,658,704.58
	().2	3,189,699,888.32	2,679,856,623.08
		2,662,812.91	
		3,439,576.01	3,644,247.21
		59,666.67	68,874.56
		7,809,183.79	2,040,356.14
		121,111,469.22	59,756,771.03
		3,393,085,613.64	2,863,025,576.60
		12,368,905,025.05	11,501,641,604.36

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		2017-12-31	2016-12-31
		3,966,000,000.00	3,659,000,000.00
不			
		536,772.43	536,772.43
		436,369.55	1,045,969.55
		79,213.85	30,516,427.52
		3,837,745.11	3,671,845.54
		101,555,555.55	135,886,944.44
		952,682,949.40	605,777,167.08
		324,480,000.00	2,337,546,305.00
		5,349,608,605.89	6,773,981,431.56
		238,720,000.00	300,000,000.00
		3,570,396,061.45	991,326,901.56
			704,332.49
		3,809,116,061.45	1,292,031,234.05
		9,158,724,667.34	8,066,012,665.61
		2,149,344,971.00	2,149,344,971.00
		560,701,573.93	561,160,003.83
		260,063,367.29	260,063,367.29
		240,070,445.49	465,060,596.63
		3,210,180,357.71	3,435,628,938.75
		12,368,905,025.05	11,501,641,604.36

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		2017	2016
专	().3	2,891,347.62	3,684,247.62
专	().3	819,149.16	850,300.18
		1,028,629.44	651,903.35
		38,500.00	113,250.00
		68,433,231.88	79,888,991.24
		144,998,974.98	84,096,749.40
		35,569,887.14	2,781,432.74
“_”		-45,217,905.05	10,646,054.00
“_”	().4	48,414,867.10	13,744,072.48
专 专		8,276,695.14	
“_”			
专 “_”		-244,800,062.93	-140,308,252.81
专		744,319.99	6,854,777.58
专		6,539.46	1,000,072.16
“_”		-244,062,282.40	-134,453,547.39
		-62,059,030.68	-38,402,779.94
“_”		-182,003,251.72	-96,050,767.45
“_”		-182,003,251.72	-96,050,767.45
“_”			
		-182,003,251.72	-96,050,767.45

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2016 24 915 7143.46 4526.13 5835.00 11480.00 448.06 D 93 BDC 10636.58 620.14 0.59

		2017	2016
		2,554,953.54	4,478,060.00
		1,006,581,404.71	5,781,070.33
		1,009,136,358.25	10,259,130.33
		229,241.71	14,947.50

	2017						
	2,149,344,971.00	561,160,003.83			260,063,367.29	465,060,596.63	3,435,628,938.75
“ ”	2,149,344,971.00	561,160,003.83			260,063,367.29	465,060,596.63	3,435,628,938.75
		-458,429.90				-224,990,151.14	-225,448,581.04
						-182,003,251.72	-182,003,251.72
						-42,986,899.42	-42,986,899.42
1.							
2.							
3.							
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2.							
3.						-42,986,899.42	-42,986,899.42
4.							
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5.							
6.							
1.							
2.							
		-458,429.90					-458,429.90
	2,149,344,971.00	560,701,573.93			260,063,367.29	240,070,445.49	3,210,180,357.71

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财务报表附注

2017 12 31

	[1991]418	1991 6 1	专
1991 6	A	1993 7 12	
专	[1993]	147	
9144030019219665XD			
2017 12 31		2,149,344,971.00	2,149,344,971.00
2017 12 31	4		20,777,830
4,155,566			
	50%	2,077,783	
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	1002	A 28 29	
2	专		
	专		专
			专 专
3	专		
2017 12 31			11.91%
		5.57%	
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1 2	5%	10%	10%
2 3	10%	20%	20%
3 4	30%	50%	50%
4 5	60%	80%	80%
5	100%	100%	100%

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	5	18.00-19.40
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	5-10	9.00-19.40

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专	-1,779,823.30	540,138.19		
		-13,657,449.98		
		-13,657,449.98		
专	-1,779,823.30	-13,117,311.79		
	-1,779,823.30	-13,117,311.79		

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		/
	1	17% 13% 11% 6% 5% 3%
		7% 5% 1%
		3%
		2% 1.5%
		2%

2017		
		/
	专	0.01%

1	17%	13%	11%	6%	
			5%	3%	
2					、 2014 9 1 ()
3					、 2015 16
	2015 9 1				
4			[2016]27	2016 5 1	
2%	1.5%		2		
2					
	专		70%-90%	1.2%	
	专	专		12%	
3					
	30%-60%				、
	专	不		20%	20%
				[2004]100	
			专		
4	专				
	专	25%		专	16.5%
	专				专
		专		专	25%
2					
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专 专 、 ([2011]130) [2012]9

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	9,351,884.96	10,288,541.47

	3,580,785,523.76	1,644,064,143.95
	347,133,689.98	313,577,525.30
	3,937,271,098.70	1,967,930,210.72
	472,476,810.44	58,653,124.19

1 5,513,293.37

2 专 26,024,693.19

214,197,077.98 106,911,918.81

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不	1,019,899,725.65	447,633,820.53
	1,019,899,725.65	447,633,820.53
	1,019,899,725.65	447,633,820.53

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	559,054,128.49	567,141,786.98
专	74,387,407.92	61,018,616.70
	633,441,536.41	628,160,403.68

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	68,258,615.00	
	68,258,615.00	

3 也 不

	1,303,825,297.15	
专	45,713,877.44	160,000.00
	1,349,539,174.59	160,000.00

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		(%)		(%)	
	325,777,381.00	14.45	44,292,931.00	13.60	281,484,450.00
1	1,898,234,083.45	84.22	115,048,203.85	6.06	1,783,185,879.60
2	1,898,234,083.45	84.22	115,048,203.85	6.06	1,783,185,879.60
	29,966,805.45	1.33	29,966,805.45	100.00	
	2,253,978,269.90	100.00	189,307,940.30	8.40	2,064,670,329.60

		(%)		(%)	
	7,725,546.00	0.50	7,725,546.00	100.00	
1	1,516,825,045.14	97.73	89,223,585.42	5.88	1,427,601,459.72
2	1,516,825,045.14	97.73	89,223,585.42	5.88	1,427,601,459.72
	27,545,751.22	1.77	25,945,751.22	94.19	1,600,000.00
	1,552,096,342.36	100.00	122,894,882.64	7.92	1,429,201,459.72

			(%)	
	187,898,500.00	18,789,850.00	10.00	
	64,492,000.00	6,449,200.00	10.00	
	18,048,000.00	1,804,800.00	10.00	
	42,322,000.00	4,232,200.00	10.00	
	7,725,546.00	7,725,546.00	100.00	
	5,291,335.00	5,291,335.00	100.00	
	325,777,381.00	44,292,931.00	13.60	

			(%)	
1	1	1,684,600,294.76	83,493,066.87	4.96

					(%)
1	2	2	168,402,306.56	16,393,581.38	9.73
2	3	3	33,866,795.33	6,363,947.47	18.79
3	4	4	4,057,191.40	1,971,416.35	48.59
4	5	5	2,321,491.16	1,840,187.54	79.27
5			4,986,004.24	4,986,004.24	100.00
			1,898,234,083.45	115,048,203.85	6.06

					(%)
1		1	1,394,698,362.02	65,334,146.67	4.68
1	2	2	92,695,972.94	8,945,061.24	9.65
2	3	3	12,153,072.66	2,307,677.97	18.99
3	4	4	8,329,073.15	4,147,531.20	49.80
4	5	5	1,928,538.18	1,469,142.15	76.18
5			7,020,026.19	7,020,026.19	100.00
			1,516,825,045.14	89,223,585.42	5.88

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			(%)	
	3,000,000.00	3,000,000.00	100.00	
	1,712,000.00	1,712,000.00	100.00	
	900,000.00	900,000.00	100.00	
	24,354,805.45	24,354,805.45	100.00	
	29,966,805.45	29,966,805.45	100.00	

3

122,894,882.64	5,279,319.26	70,969,422.70	439,340.52	267,200.00	1,672,799.57	8,335,025.25	189,307,940.30

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				(%)		(%)
1	1		353,696,795.19	93.93	163,762,871.39	90.61
1	2	2	18,637,252.07	4.95	8,514,217.05	4.71
2	3	3	1,500,115.52	0.40	2,605,148.60	1.44
3			2,702,777.14	0.72	5,858,282.12	3.24
			376,536,939.92	100.00	180,740,519.16	100.00

1 不

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149,138,780.00

39.61%

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	755,755.35	666,841.66

		4,716,148.56
		2,405,187.09
	755,755.35	7,788,177.31

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		(%)		(%)	
	66,285,918.47	8.02	66,285,918.47	100.00	
1	135,666,932.47	16.41	37,025,748.80	27.29	98,641,183.67
2	593,635,322.55	71.81			593,635,322.55
	729,302,255.02	88.22	37,025,748.80	5.08	692,276,506.22
	31,046,267.03	3.76	31,046,267.03	100.00	
	826,634,440.52	100.00	134,357,934.30	16.25	692,276,506.22

		(%)		(%)	
	36,881,661.29	4.24	36,881,661.29	100.00	
1	148,396,082.79	17.05	35,162,366.74	23.69	113,233,716.05

		(%)		(%)	
2	655,646,952.72	75.35			655,646,952.72
	804,043,035.51	92.40	35,162,366.74	4.37	768,880,668.77

					(%)
2	3	3	5,999,139.42	1,199,827.86	20.00
3	4	4	6,863,161.84	3,431,580.94	50.00
4	5	5	11,782,944.56	9,426,355.65	80.00
5			16,687,666.37	16,687,666.37	100.00
			135,666,932.47	37,025,748.80	27.29

					(%)
1		1	65,488,686.87	3,274,434.38	5.00
1	2	2	25,726,832.44	2,572,683.26	10.00
2	3	3	24,746,734.98	4,949,347.01	20.00
3	4	4	13,963,475.67	6,981,737.84	50.00
4	5	5	5,430,942.92	4,344,754.34	80.00
5			13,039,409.91	13,039,409.91	100.00
			148,396,082.79	35,162,366.74	23.69

9

				(%)
		419,067,025.00		50.70
		45,000,000.00		5.44
		35,034,382.00		4.24
		20,000,000.00		2.42
		14,768,300.00		1.79

				(%)
		32,799,599.28		3.97
		6,669,908.35		0.04
		3,471,287.29		0.42
		3,175,000.00		0.32
		3,000,000.00		0.36
		2,880,623.02		0.04
		2,625,118.76		0.05
专		2,145,629.35		0.37
		1,382,419.50		0.81
		560,000.00		0.17
		388,800.00		0.34
		296,730.00		0.01
		295,500.00		0.25
专		75,000.00		0.07
		593,635,322.55		71.81

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101,249,793.87	2,980,707.28	32,309,529.86	249,671.80	1,932,424.91	134,357,934.30

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	642,571,437.49	656,344,309.01
	127,921,582.04	158,760,505.47
	8,303,864.59	11,283,622.86
	20,600,925.08	14,932,802.52
	25,854,211.82	28,809,222.78
	1,382,419.50	
	826,634,440.52	870,130,462.64

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				(%)	
		419,067,025.00	1-2	50.70	
		35,034,382.00	1-2	4.24	
		35,000,000.00	1-2	4.23	
		26,689,738.00	2-4	3.23	26,689,738.00
		20,177,628.28	1	2.44	
		535,968,773.28		64.84	26,689,738.00

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2,134,729.10			2,134,729.10			
409,584,747.38	14,848,698.28	394,736,049.10	241,215,375.31	2,926,636.82	238,288,738.49	
20,990,142.18	337,156.62	20,652,985.56	19,169,821.78	207,385.90	18,962,435.88	
70,342,824.89	24,120,678.08	46,222,146.81	26,512,084.80	3,325,331.88	23,186,752.92	

	281,383,395.09	3,631,902.07	277,751,493.02	157,491,884.87	2,877,271.33	154,614,613.54
	173,417,276.45	6,344,585.80	167,072,690.65	64,686,365.66	618,636.36	64,067,729.30
	560,817,400.78	40,446,739.46	520,370,661.32	448,967,939.94	25,255,864.56	423,712,075.38
	128,677,695.84	14,151,705.75	114,525,990.09	95,879,935.23	11,349,126.80	84,530,808.43
	208,551,901.35	1,457,634.39	207,094,266.96	62,527,148.17	3,019,436.01	59,507,712.16
	5,340,574,066.45	1,242,864.00	5,339,331,202.45	4,669,792,568.15	1,242,864.00	4,668,549,704.15
	1,875,383,305.14	42,572,438.12	1,832,810,867.02	1,979,659,914.26	40,904,916.31	1,938,754,997.95
	125,870,613.64	5,690,148.49	120,180,465.15	122,038,333.69	7,085,437.68	114,952,896.01
	9,197,728,098.29	154,844,551.06	9,042,883,547.23	7,887,941,371.86	98,812,907.65	7,789,128,464.21

2

	2,926,636.82	2,952,124.91	9,236,636.59	266,700.04		14,848,698.28
	207,385.90	132,250.59		2,479.87		337,156.62
	3,325,331.88	4,942,860.04	16,192,506.22	340,020.06		24,120,678.08
	2,877,271.33	-2,104,151.86	4,690,318.69	1,831,536.09		3,631,902.07
	618,636.36	5,763,043.24		37,093.80		6,344,585.80
	25,255,864.56	16,815,622.84	14,276,522.05	11,943,373.05	3,957,896.94	40,446,739.46
	11,349,126.80	8,462,702.68		5,660,123.73		14,151,705.75
	3,019,436.01	-1,561,801.62				1,457,634.39
	1,242,864.00					1,242,864.00
	40,904,916.31	9,759,880.56		8,092,358.75		42,572,438.12

	7,085,437.68	1,793,393.21		3,188,682.40		5,690,148.49
	98,812,907.65	46,955,924.59	44,395,983.55	31,362,367.79	3,957,896.94	154,844,551.06

10

3

	99,857.08			99,857.08	
	3,558,161.10	20,124.18	1,760,840.93	1,817,444.35	
	201,886.37		100,985.92	100,900.45	
	3,090,518.91	230,551.00		3,321,069.91	
	14,875,893.16	285,227.49		15,161,120.65	
	35,067,611.56	99,676,900.00	30,422,662.98	104,321,848.58	
专	1,793,183.92			1,793,183.92	
	84,606,307.51	497,511.73	15,091,156.70	70,012,662.54	
	9,023,868.06	596,663.74	4,439,681.43	5,180,850.37	
	129,836,059.27	4,137,039.70	9,743,841.99	124,229,256.98	
	9,121,974.82		219,428.93	8,902,545.89	
1-3	3,499,531.27		556,284.93	2,943,246.34	
1-3	30,576,472.61		19,921,703.46	10,654,769.15	专
	1,079,866.16			1,079,866.16	
	5,954,625.17			5,954,625.17	
	8,872,110.90		427,175.71	8,444,935.19	
	34,037,534.19		475,291.48	33,562,242.71	
	1,305,962.06			1,305,962.06	

.	65,008,062.02	646,995.90	3,006,738.13	62,648,319.79	
.	68,973,250.16	-2,896.34	44,402,463.81	24,567,890.01	
.	236,219,349.70	-7,703,028.24	61,504,635.15	167,011,686.31	
.	48,855,678.63	2,921,315.57	4,936,791.88	46,840,202.32	
.	520,445,988.76	11,102,493.93		531,548,482.69	
.	122,543,613.58	201,839.32		122,745,452.90	
.	231,205,824.99		193,497,338.60	37,708,486.39	
.	309,806,722.30	192,879,202.45	19,259,527.52	483,426,397.23	
	1,979,659,914.26	305,489,940.43	409,766,549.55	1,875,383,305.14	

4

	335,108,564.94	536,205,253.56	
	584,999,750.35	612,348,025.65	
.	288,488,344.41	189,245,327.86	

	30,000.00		
	2,015,733,868.34	2,209,126,014.23	
		250,000.00	
		4,370,000.00	
	4,669,792,568.15	5,340,574,066.45	

112,341,735.53

5

	122,038,333.69	13,397,509.64	9,565,229.69	125,870,613.64
	122,038,333.69	13,397,509.64	9,565,229.69	125,870,613.64

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19.7%		17,457,200.00
3.75%		9,990,000.00
3.50%		3,500,006.00
		30,947,206.00

10

		56,239,990.92
		56,239,990.92

11

	264,414,000.00	484,305,370.97
		246,850,916.26
	13,051,806.86	354,412.15
	3,368,040.84	4,376,265.28
	51,192,070.27	33,725,126.17
	80,481,213.80	13,679,654.64
专	6,454,308.52	10,190,970.30
	21,948,387.74	
	6,236,836.01	
	447,146,664.04	793,482,715.77

12

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	283,438,326.44	242,995,884.76
	4,394,503.69	4,859,938.27
	279,043,822.75	238,135,946.49

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			(%)
	273,909,740.11	4,108,646.10	1.50
	9,528,586.33	285,857.59	3.00
	283,438,326.44	4,394,503.69	1.55

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	415,489,490.93	33,390,314.33	382,099,176.60
	94,612,816.48		94,612,816.48
	320,876,674.45	33,390,314.33	287,486,360.12
	155,180,000.00		155,180,000.00
	570,669,490.93	33,390,314.33	537,279,176.60

	697,400,719.68	7,480,162.51	689,920,557.17
	301,907,864.59		301,907,864.59
	395,492,855.09	7,480,162.51	388,012,692.58
	122,000,000.00		122,000,000.00
	819,400,719.68	7,480,162.51	811,920,557.17

2

	97,347,930.86	97,347,930.86
	94,612,816.48	94,612,816.48
	-2,735,114.38	-2,735,114.38

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1)

	6,270,000.00		6,270,000.00			
*						
	5,000,000.00		5,000,000.00			
*						
	15,250,000.00		15,250,000.00			
*						
	6,600,000.00	1,600,000.00	8,200,000.00			
*						
	3,000,000.00		3,000,000.00			
*						
	15,000,000.00		15,000,000.00			
*						
	31,500,000.00		31,500,000.00			
*						
	40,000,000.00		40,000,000.00			
*						
	4,200,000.00		4,200,000.00			
专						
*						
	21,600,000.00		21,600,000.00			
*						
	4,500,000.00		4,500,000.00			
*						

	12,000,000.00		12,000,000.00			
*						
	6,000,000.00		6,000,000.00			
*						
	35,000,000.00		35,000,000.00			
*						
	24,500,000.00		24,500,000.00			
*						
	2,000,000.00			2,000,000.00	0.48%	
专						
	20,000,000.00			20,000,000.00	10.00%	
	5,000,000.00			5,000,000.00	8.89%	
	5,000,000.00			5,000,000.00	2.00%	
	4,440,368.00			4,440,368.00	3.47%	
	4,000,000.00			4,000,000.00	0.83%	
	2,569,882.11			2,569,882.11	12.23%	
	900,000.00			900,000.00	0.44%	
	550,000.00			550,000.00	0.23%	
	459,612.40			459,612.40	35.00%	
	140,000.00			140,000.00	1.75%	

	10,300.00			10,300.00	0.08%	
	2,000,000.00			2,000,000.00	4.00%	
	10,000,000.00			10,000,000.00	4.87%	
	5,000,000.00			5,000,000.00	3.85%	
	9,000,000.00			9,000,000.00	3.38%	
	2,050,000.00			2,050,000.00	20.50%	
	60,500,000.00			60,500,000.00	4.72%	
	3,000,000.00			3,000,000.00	1.96%	
	3,744,000.00	4,056,000.00		7,800,000.00	8.87%	
专()	1,708,704.58	744,312.14		2,453,016.72	0.41%	
**	1,000,000.00		1,000,000.00			
**	12,000,000.00		12,000,000.00			
**	5,000,000.00		5,000,000.00			
**	4,999,988.00		4,999,988.00			89,285.50
		30,000,000.00		30,000,000.00	10.01%	
		10,000,004.40		10,000,004.40	2.50%	

		50,000,000.00		50,000,000.00	5.62%	
		20,000,000.00		20,000,000.00	0.76%	
		6,000,000.00		6,000,000.00	29.985%	
专		9,200,000.00		9,200,000.00	1.46%	
		10,000,000.00		10,000,000.00	9.52%	
		10,000,000.00		10,000,000.00	1.67%	
专		17,457,200.00		17,457,200.00	19.70%	

		3,033,339.00		3,033,339.00	3.50%	

		8,190,000.00		8,190,000.00	3.75%	

Greystone-IPE Plating Company Aisa Ltd		122,951.82		122,951.82	15.00%	
	395,492,855.09	180,403,807.36	255,019,988.00	320,876,674.45		89,285.50

1 1,125.00

2 专

3 1,424,055.56

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9.52%

16

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2017 4

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1,000

1.67%

17

18 Greystone-IPE Plating Company Aisa Ltd

2)

	4,440,368.00			4,440,368.00
	459,612.40			459,612.40
	2,569,882.11			2,569,882.11
	10,300.00			10,300.00
		140,000.00		140,000.00
		17,457,200.00		17,457,200.00
		8,190,000.00		8,190,000.00
Greystone-IPE Plating Company Aisa Ltd		122,951.82		122,951.82
	7,480,162.51	25,910,151.82		33,390,314.33

4

	7,480,162.51	25,787,200.00		122,951.82			33,390,314.33
	7,480,162.51	25,787,200.00		122,951.82			33,390,314.33

	7,480,162.51	25,787,200.00		122,951.82			33,390,314.33
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专	528,269,942.29		528,269,942.29	531,822,709.84		531,822,709.84
	372,837.05		372,837.05	715,030.36		715,030.36
	393,568.58		393,568.58	412,531.32		412,531.32
	338,315.05		338,315.05	400,000.00		400,000.00
				2,287,615.52		2,287,615.52
				37,500,000.00		37,500,000.00
				532,215,094.70		532,215,094.70
	20,934,672.57		20,934,672.57	19,941,875.88		19,941,875.88
	134,535,642.15		134,535,642.15	71,780,310.89		71,780,310.89
	22,151,937.72		22,151,937.72			
	25,468,654.28		25,468,654.28			
	8,300,029.76		8,300,029.76			

专
专

专	15,148,604.13		15,148,604.13			
	5,811,965.15		5,811,965.15			
	4,757,647.21		4,757,647.21			
	6,971,237.27		6,971,237.27			
	2,908,493.49		2,908,493.49			
	33,775,676.69		33,775,676.69			
	5,065,142.13		5,065,142.13			
	7,206,961.78		7,206,961.78			
	37,912,906.01		37,912,906.01			
	76,309,526.16		76,309,526.16			
	14,927,564.69		14,927,564.69			
	25,250,961.13		25,250,961.13			
	1,480,167.20		1,480,167.20			
专(						

)	52,050.26		52,050.26			
义	121,059.40		121,059.40			
()	16,891,468.20		16,891,468.20			
	14,556,787.98		14,556,787.98			
	26,075,447.21		26,075,447.21			
	1,867,131.73		1,867,131.73			
	8,975,414.99	6,306,197.72	2,669,217.27			
	26,000,000.00		26,000,000.00			
	40,300,000.00		40,300,000.00			
	7,557,491.48		7,557,491.48			
	29,957,660.72		29,957,660.72			
	1,150,646,964.46	6,306,197.72	1,144,340,766.74	1,197,075,168.51		1,197,075,168.51

()

专			62,119,447.37	-50,804,214.92		14,868,000.00		
			-342,193.31					
			-18,962.74					
			-61,684.95					
			-347,025.26					-1,940,590.26
专								-37,500,000.00
专	307,506,349.73		16,528,454.15	18,160,962.75	-2,612,261.01	11,559,178.38		-860,239,421.94
	1,910,000.00	7,306,629.93	1,235,042.83		5,154,383.79			
*			3,424,504.86		19,330,826.40			40,000,000.00
*			-2,348,062.28					24,500,000.00

*			4,436,065.82		-567,411.54			21,600,000.00
*			100,029.76					8,200,000.00
*			-426,506.85		575,110.98			15,000,000.00
*			-123,751.26		935,716.41			5,000,000.00
*			-445,210.34		702,857.55			4,500,000.00
*			701,237.27					6,270,000.00
*			-87,107.72		-4,398.79			3,000,000.00
*			2,893,060.81		20,306,671.44			10,575,944.44
*			-934,857.87					6,000,000.00
*			656,393.01		2,550,568.77			4,000,000.00
*			2,912,846.62	59.39				35,000,000.00
*	40,080,000.00		4,807,176.57		-77,650.41			31,500,000.00

专 *	10,000,000.00		727,564.69					4,200,000.00
	25,250,000.00		961.13					
专(								
)	1,875,000.00		-394,832.80					
	63,000.00		-10,949.74					
义 ()	126,000.00		-4,940.60					
	16,811,000.00		-98,768.57		179,236.77			
	15,400,000.00		-843,212.02					
	26,568,826.00		-493,378.79					
	2,000,000.00		-132,868.27					
	8,990,098.44		-14,683.45				6,306,197.72	
	26,000,000.00							
	40,300,000.00							

			-1,412,271.91	-813,637.21				9,783,400.60
	30,000,000.00		-42,615.19					275.91
	552,880,274.17	7,306,629.93	91,958,900.97	-33,456,829.99	46,473,650.36	26,427,178.38	6,306,197.72	-670,550,391.25

1	2017 8		也
		12%	
	55%		
	专	专	
2	2017 3		
		2017 5	
	50.70%		
3		2017 4	
	191	2017 9	
		、	7.9%
4	*		
5		2017 9	
	专		4,008.00
6		专	专
	专		
7		2017 4	
		2,525.00	
8		专()	2017 8
187.5		15%	
9	()	2017 7	
义		6.30	6.3%
10	义 ()	2017 7	
义		12.60	6.3%

11		2017 7	
	也 1,681.10		6.30%
12		2017 5	
	1,540		
	51.33%		
13		2017 1	
		也 4,970	
	36.642%		2,656.8826
14		2017 8	
	200		20%
15		2017 6	
			28.33%
16		2017 8	
			专
		2,600	
	8.67%		
17		2017 12	
		4,030	
	20.15%		
18	2017 3		
		48.78%	
19	2017 9		
		50%	
15			
1			

1	56,392,487.04	6,875,054.94	63,267,541.98
2	236,267,174.44	8,373,948.13	244,641,122.57
1	2,706,248.21		2,706,248.21
2 /	233,560,926.23	8,373,948.13	241,934,874.36
3	8,104,668.30		8,104,668.30
1	8,104,668.30		8,104,668.30
4	284,554,993.18	15,249,003.07	299,803,996.25
1	23,869,520.70	754,248.66	24,623,769.36
2	7,229,918.96	382,640.84	7,612,559.80
1	7,229,918.96	382,640.84	7,612,559.80
3	4,414,867.36		4,414,867.36
1	4,414,867.36		4,414,867.36
4	26,684,572.30	1,136,889.50	27,821,461.80
1	618,037.50		618,037.50
2			
3	618,037.50		618,037.50
4			
1	257,870,420.88	14,112,113.57	271,982,534.45
2	31,904,928.84	6,120,806.28	38,025,735.12
2	也		
			也
708	525,861.52		

2017		
	420,004.00	

16

1

1	2,057,077,157.33	1,475,077,576.05	83,740,094.30	98,841,163.95	90,451,233.19	3,805,187,224.82
2	971,209,482.27	1,528,045,322.04	27,919,389.86	8,968,776.62	80,281,979.23	2,616,424,950.02
1	36,820,327.14	153,977,625.73	8,287,937.95	8,157,469.89	13,721,015.55	220,964,376.26
2	205,738,659.87	127,112,625.34		811,306.73	1,728,926.17	335,391,518.11
3	734,446,055.72	1,257,654,238.42	20,049,638.46		65,526,284.78	2,077,676,217.38
4	-5,795,560.46	-10,699,167.45	-418,186.55		-694,247.27	-17,607,161.73
3	269,654,449.83	34,788,956.40	5,166,715.91	4,920,247.49	8,905,370.76	323,435,740.39
1	2,679,769.68	20,072,130.29	3,720,984.98	3,533,862.37	6,262,226.99	36,268,974.31
2	25,745,620.18	14,562,772.86	1,445,730.93	1,386,385.12	2,643,143.77	45,783,652.86
3	241,229,059.97					241,229,059.97
4		154,053.25				154,053.25
4	2,758,632,189.77	2,968,333,941.69	106,492,768.25	102,889,693.08	161,827,841.66	6,098,176,434.45

2017						
1	236,308,320.39	402,116,461.07	52,736,105.80	60,900,941.25	56,789,825.48	808,851,653.99

3		810,873.22				810,873.22
4	1,973,154.92	10,193,663.94	1,764.16	35,732.27		12,204,315.29
1	2,233,484,868.95	1,362,887,245.80	35,361,029.85	34,163,346.38	48,998,435.67	3,714,894,926.65
2	1,818,795,682.02	1,067,084,361.72	31,002,224.34	37,920,710.95	33,661,407.71	2,988,464,386.74

2

	400,647.42	103,083.50	297,563.92		
	14,961,234.43	4,767,570.49	10,193,663.94		
	8,610,293.42	6,209,684.63	1,764.16	2,398,844.63	
	221,859.20	186,126.93	35,732.27		
	24,194,034.47	11,266,465.55	10,528,724.29	2,398,844.63	

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	15,762,600.00	1,004,865.75	14,757,734.25
	15,762,600.00	1,004,865.75	14,757,734.25

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	也	也
专	237,925,007.16	
	57,424,994.57	
	94,723,838.67	
	965,530.37	
专	46,859,028.06	
	21,447,695.29	
	1,676,698.87	
	8,701,085.95	
	6,708,087.84	
专	1,937,254.58	
专	5,653,654.84	
	687,340.88	
	153,854.17	

	也	也
	21,862,962.66	
	26,501,015.51	
	30,090,947.19	
	31,190,110.58	
	8,796,461.71	
	24,862.42	
	603,330,431.32	

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	33,530,340.30		33,530,340.30	46,997,720.62		46,997,720.62
	605,833.42		605,833.42	13,656,557.38		13,656,557.38
	22,378,098.27		22,378,098.27	184,615.38		184,615.38
				7,657,297.45		7,657,297.45
5000	54,426,939.24		54,426,939.24	53,302,306.98		53,302,306.98
	1,334,762.63		1,334,762.63	5,958,052.22		5,958,052.22
专	116,314,110.40		116,314,110.40			

	4,679,904.73		4,679,904.73	458,792.02		458,792.02
	4,237,745.45		4,237,745.45	5,481,851.22		5,481,851.22
	16,846,207.37		16,846,207.37	15,714,815.37		15,714,815.37
				1,000,000.00		1,000,000.00
	27,669,811.91		27,669,811.91	27,005,315.91		27,005,315.91
专				6,294,346.59		6,294,346.59
	279,258.00	279,258.00		279,258.00		279,258.00
专						
	8,136,361.90		8,136,361.90	705,861.90		705,861.90
专						
				112,348,985.61		112,348,985.61
	24,645,427.51		24,645,427.51	1,857,269.66		1,857,269.66
	1,869,555.41		1,869,555.41	900,128.21		900,128.21
				5,225,307.99		5,225,307.99
				28,175,471.44		28,175,471.44
				10,994,484.94		10,994,484.94
	113,580,000.00		113,580,000.00	113,580,000.00		113,580,000.00
	66,675,538.48		66,675,538.48	26,899,261.62		26,899,261.62
专						
	36,417,513.42		36,417,513.42			

	34,444,205.64	3,256,727.91	31,187,477.73	17,487,624.37	514,684.70	16,972,939.67
	568,071,614.08	3,535,985.91	564,535,628.17	502,165,324.88	514,684.70	501,650,640.18

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专 5000	112,348,985.61	381,838.57	112,730,824.18		113,580,000.00	
	113,580,000.00				113,580,000.00	
	26,899,261.62	39,776,276.86			66,675,538.48	4.75%
	7,657,297.45	2,581,146.06	10,238,443.51			4.90%
	53,302,306.98	1,124,632.26			54,426,939.24	
		116,314,110.40			116,314,110.40	6.90%
	313,787,851.66	160,178,004.15	122,969,267.69		350,996,588.12	

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专 5000	100,720,000.00		111.55%	100%		
	114,000,000.00		99.63%	80%		
	145,000,000.00	+	45.98%	50%	1,666,496.10	1,412,845.97
	11,000,000.00	+	93.08%	100%	81,495.17	
	52,300,000.00		104.07%	96%		
	980,000,000.00	+	11.87%	20%	7,462,062.50	7,462,062.50

	1,403,020,000.00				9,210,053.77	8,874,908.47

18

	43,905.98	
	1,123,884.79	
	1,167,790.77	

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1	15,888,261.52	17,057,860.82	919,083.32	685,613,738.25	85,672,747.28	240,886,090.14	1,810,000.00	243,778.06	1,048,091,559.39
2	7,926,894.45			228,329,790.74	496,221.79	4,093,473.93			240,846,380.91
1	5,497,309.75			72,358,953.53	496,221.79	4,093,473.93			82,445,959.00
2				157,492,762.44					157,492,762.44
3				-1,521,925.23					-1,521,925.23
4	2,429,584.70								2,429,584.70
3	486,242.40			13,268,405.40			700,000.00		14,454,647.80
1				220,093.82					220,093.82
2	486,242.40			3,252,200.00			700,000.00		4,438,442.40
3				9,796,111.58					9,796,111.58
4	23,328,913.57	17,057,860.82	919,083.32	900,675,123.59	86,168,969.07	244,979,564.07	1,110,000.00	243,778.06	1,274,483,292.50

1	8,813,137.39	4,032,836.82	376,761.30	34,885,816.10	18,225,121.58	27,797,911.40	1,378,888.16	189,864.28	95,700,337.03
2	3,556,978.39	338,357.24	100,604.19	49,341,175.66	9,216,904.30	21,770,299.98	1,944.44	2,916.69	84,329,180.89
1	3,556,978.39	338,357.24	100,604.19	26,796,383.68	9,216,904.30	21,770,299.98	1,944.44	2,916.69	61,784,388.91
2				22,544,791.98					22,544,791.98
3	381,020.37			5,412,436.44			320,832.60		6,114,289.41
1				63,365.11					63,365.11
2	381,020.37			921,456.10			320,832.60		1,623,309.07
3				3,005,451.78					3,005,451.78
4				1,422,163.45					1,422,163.45
4	11,989,095.41	4,371,194.06	477,365.49	78,814,555.32	27,442,025.88	49,568,211.38	1,060,000.00	192,780.97	173,915,228.51
1					525,000.00	3,892,599.52			4,417,599.52
2	42,689.31					26,422,215.97			26,464,905.28
3									

4	42,689.31				525,000.00	30,314,815.49			30,882,504.80
1	11,297,128.85	12,686,666.76	441,717.83	821,860,568.27	58,201,943.19	165,096,537.20	50,000.00	50,997.09	1,069,685,559.19
2	7,075,124.13	13,025,024.00	542,322.02	650,727,922.15	66,922,625.70	209,195,579.22	431,111.84	53,913.78	947,973,622.84

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26,422,215.97

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		也
专	8,411,550.22	
	1,735,586.65	
	3,133,231.23	
	13,280,368.10	

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	4,750,013.29	336,278.77					5,086,292.06
	4,789,180.00	1,424,365.81					6,213,545.81
	4,743,648.92	1,292,419.98					6,036,068.90
	970,759.37	481,191.63					1,451,951.00
	15,253,601.58	3,534,256.19					18,787,857.77

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	21,084.74			21,084.74
	919,139.67			919,139.67
专	4,423,467.22		4,423,467.22	
	2,500,000.00			2,500,000.00
	2,345,000.00			2,345,000.00
	5,640,000.00			5,640,000.00
	8,056,638.70			8,056,638.70
		286,439.92		286,439.92
专	6,863,348.00			6,863,348.00
	14,500,952.20			14,500,952.20
	59,124,609.77			59,124,609.77
	8,814,634.49			8,814,634.49
	8,984,492.58			8,984,492.58
	122,646,110.69			122,646,110.69
	4,385,355.50			4,385,355.50
	259,992.43			259,992.43
	14,679,679.62			14,679,679.62
	288,820.34			288,820.34
	5,448,796.07			5,448,796.07
	29,649,812.66			29,649,812.66
	149,042,059.16			149,042,059.16
		195,803,999.05		195,803,999.05

		1,717,441.36		1,717,441.36
义		282,031.79		282,031.79
	448,593,993.84	198,089,912.12	4,423,467.22	642,260,438.74

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	4,385,355.50			4,385,355.50
	8,984,492.58			8,984,492.58
	259,992.43			259,992.43
	288,820.34			288,820.34
	919,139.67			919,139.67
专	1,006,846.37		1,006,846.37	
	4,401,356.06	11,752,162.12		16,153,518.18
	14,679,679.62			14,679,679.62
		1,717,441.36		1,717,441.36
	34,925,682.57	13,469,603.48	1,006,846.37	47,388,439.68

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	154,867,067.47	162,770,954.93
		56,239,990.92
	154,867,067.47	106,530,964.01

GMP	87,281,860.62	16,337,434.90		21,301,903.38	3,445,850.40	78,871,541.74
	25,272,997.02	19,294,078.06		13,481,620.83		31,085,454.25
	12,271,680.77	16,495,577.15		13,376,702.06		15,390,555.86
	10,403,868.62	1,799,499.00		3,553,990.79		8,649,376.83
	58,601.89			30,227.29		28,374.60
	8,942,850.44	3,378,701.00		5,253,638.78		7,067,912.66
	12,628,154.48			1,308,942.84		11,319,211.64
	4,250,000.00			2,500,000.00		1,750,000.00
	1,660,941.09			956,301.20		704,639.89
	162,770,954.93	57,305,290.11		61,763,327.17	3,445,850.40	154,867,067.47

23

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	240,116,828.80	44,182,712.19	142,270,196.04	26,508,341.34
	83,404,557.24	14,367,616.80	100,825,560.96	19,482,751.88
	602,876.75	150,719.19	147,708.00	36,927.01
	38,138,716.63	9,534,679.16	63,707,843.04	15,926,960.76
	49,611,932.64	12,402,983.16	24,112,731.74	6,028,182.93

	392,991,762.51	68,434,474.94	334,921,426.83	54,093,306.06
	727,757,626.34	171,384,832.53	350,922,489.04	88,855,684.24
	56,696,440.21	14,174,110.05	437,177.75	109,294.44
	4,051,645.39	1,513,952.64	10,918,885.02	1,868,875.33
	3,703,222.69	664,087.91	44,447,768.43	11,111,942.11
	1,597,075,609.20	336,810,168.57	1,072,711,786.85	224,022,266.10

2

	49,643,248.06	7,446,487.21	4,176,864.37	908,262.65
	12,472,676.53	3,118,169.13	12,472,676.53	3,118,169.13
	968,108.29	242,027.07	4,954,050.40	1,000,931.99
	157,910,366.07	29,730,741.78	188,649,824.59	47,162,456.15
专	215,568,260.77	52,332,621.78		
	4,895,030.40	1,223,757.60		
	28,878,613.32	7,219,653.34		
	1,016,616.18	254,154.05		
	471,352,919.62	101,567,611.96	210,253,415.89	52,189,819.92

3

	376,495,858.28	241,374,677.28
	1,477,020.00	1,277,020.00
		39,026,219.09
	8,526,750.00	9,540,750.00

	1,037,090,902.91	865,342,036.42
		32,191,045.10
	1,423,590,531.19	1,188,751,747.89

4

2017		73,562,423.23	
2018	108,205,523.16	138,666,663.45	
2019	172,174,322.09	159,773,971.32	
2020	117,519,418.08	158,929,189.62	
2021	307,746,551.48	334,409,788.80	
2022	331,445,088.10		
	1,037,090,902.91	865,342,036.42	

24

	9,266,063.14	10,213,199.14
	20,484,241.21	20,484,241.21
	176,565,204.47	6,973,564.05
		2,400,000.00
	206,315,508.82	40,071,004.40

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不	214,197,077.98	
	127,869,055.40	
	68,258,615.00	
	30,000,000.00	
	290,137,718.31	
	55,700,000.00	
	17,172,147.34	
	306,713,046.00	
	56,105,693.80	
	1,166,153,353.83	

26

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	139,500,000.00	163,700,000.00
	2,197,000,000.00	1,209,000,000.00
	3,102,720,646.75	3,072,544,310.60
	256,395,995.08	100,000,000.00
专	160,000.00	
	5,695,776,641.83	4,545,244,310.60

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27

	476,269,575.09	299,477,708.42
	476,269,575.09	299,477,708.42

28

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1	1,287,732,596.49	948,519,646.10
1-2	97,408,002.30	180,309,120.32
2-3	83,890,782.82	114,433,101.64
3	119,545,414.37	68,644,783.87
	1,588,576,795.98	1,311,906,651.93

300,844,199.49 (363,387,005.83

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	253,095,100.85	177,760,535.38
	877,998,109.62	145,501,627.63
	1,131,093,210.47	323,262,163.01

877,998,109.62

	11,038,882.59	12,385,993.00	
	35,800,000.00	31,024,939.99	

	387,431,448.00		2018
	62,496,948.62	52,581,775.59	2018
	226,785,760.84		2018
	652,286.12	2,737,567.12	
	1,249,436.38	3,899,436.38	
	2,320,066.80	11,336,630.48	
	142,295,558.03		2018-2019
	2,258,992.69	1,748,711.00	
	859,117.20	363,870.00	
	2,893,978.94	3,503,578.94	
	527,700.00	9,669,168.00	
	877,933.09	7,413,807.13	
190 ()	444,000.32	8,770,150.00	
专	66,000.00	66,000.00	
	877,998,109.62	145,501,627.63	

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	86,401,817.55	1,012,597,294.77	1,020,324,103.89	78,675,008.43
-	1,243,624.35	75,834,165.78	76,548,917.53	528,872.60
		2,660,581.47	2,660,581.47	

	87,645,441.90	1,091,092,042.02	1,099,533,602.89	79,203,881.03

9,956,748.52 6,998.21

2

	50,259,912.11	898,616,057.90	875,672,173.04	73,203,796.97
		37,943,601.92	37,943,601.92	
	651,914.86	37,288,213.44	37,292,797.15	647,331.15
1	262,309.03	31,514,786.49	31,529,372.45	247,723.07
2	11,562.55	3,245,844.71	3,249,043.17	8,364.09
3	378,043.28	2,527,582.24	2,514,381.53	391,243.99
	165,256.44	27,894,037.38	27,715,609.82	343,684.00
	4,928,103.61	10,855,384.13	11,303,291.43	4,480,196.31
	30,396,630.53		30,396,630.53	
	86,401,817.55	1,012,597,294.77	1,020,324,103.89	78,675,008.43

3

1	975,498.90	72,734,536.95	73,420,499.61	289,536.24
2 专	268,125.45	3,099,628.83	3,128,417.92	239,336.36
	1,243,624.35	75,834,165.78	76,548,917.53	528,872.60

31

	118,783,060.87	70,936,475.58

专	5,312,599.73	4,872,824.42
	150,839,828.94	101,785,316.20
	12,370,663.95	19,251,008.78
	4,183,529.30	2,819,009.15
	4,932,395.54	3,046,546.46
	2,354,132.14	2,359,345.37
	14,405,854.31	7,065,442.63
	701,948.65	1,757,456.49
		8,276,430.00
	2,218,920.21	2,159,412.92
	316,102,933.64	224,329,268.00

32

	1,655,273.68	1,174,508.56
	7,462,062.50	
	37,200,000.00	92,642,500.00
	64,355,555.55	43,244,444.44
	19,814.90	156,414.71
	110,692,706.63	137,217,867.71

33

			1

	710,365.60	607,227.51	
	710,365.60	607,227.51	

34

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	101,107,411.52	97,890,246.65
	206,772,622.60	153,915,260.55
	52,924,690.51	75,302,956.71
	35,200,000.00	3,019,180.12
	90,938,249.22	67,811,702.25
	60,892,142.66	49,972,268.20
	22,832,541.92	21,645,758.03
	10,949,934.39	8,833,480.28
	1,600,000.00	1,800,000.00
	20,624,369.74	10,917,055.40
	78,259,066.48	
	9,759,773.31	7,306,699.12
	691,860,802.35	498,414,607.31

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	1,003,288,355.00	720,856,668.00
	593,858,355.00	145,906,668.00
	300,000,000.00	334,950,000.00

	109,430,000.00	240,000,000.00
		1,797,546,305.00
		1,797,546,305.00
	1,003,288,355.00	2,518,402,973.00

36

专		27,128,794.44
	1,898,077.85	
	1,898,077.85	27,128,794.44

37

	168,884,658.00	520,159,480.00
	706,109,562.50	265,900,000.00
	100,000,000.00	300,000,000.00
		3,468,500.00
	974,994,220.50	1,089,527,980.00

4.75%-8.92%

38

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	1,593,345,221.00	
	1,977,050,840.45	991,326,901.56

	3,570,396,061.45	991,326,901.56

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17	MTN001	1,600,000,000.00	2017 8 18	3
17	02	1,000,000,000.00	2017 8 28	5
		2,600,000,000.00		
				2,575,265,400.00

16 01	991,326,901.56		56,000,000.00	1,870,183.00		993,197,084.56
17 02		982,805,000.00	21,111,111.11	1,048,755.89		983,853,755.89
17 MTN001		1,592,460,400.00	37,200,000.00	884,821.00		1,593,345,221.00
	991,326,901.56	2,575,265,400.00	114,311,111.11	3,803,759.89		3,570,396,061.45

39

	7,042,610.85	8,582,910.85
	2,966,664.12	3,598,410.07
	174,357.77	174,357.77
	900,000,000.00	970,000,000.00
	17,075,109.44	16,277,511.40
	21,000,000.00	21,000,000.00
	-3,924,890.56	-4,722,488.60
	927,258,742.18	998,633,190.09

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	344,462,176.83	119,895,641.32	62,839,305.64	401,518,512.51	
	344,462,176.83	119,895,641.32	62,839,305.64	401,518,512.51	

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专	13,000,000.00		2,000,000.00		11,000,000.00
	7,020,000.00		1,170,000.00		5,850,000.00
专	13,382,018.28		2,230,336.44		11,151,681.84
	8,866,994.07		190,946.52		8,676,047.55
专	25,000,000.04		999,999.96		24,000,000.08
专	9,500,000.04		1,899,999.96		7,600,000.08
	6,750,000.00		750,000.00		6,000,000.00
-	61,667.00		10,000.00		51,667.00
	1,876,250.00		285,000.00		1,591,250.00
	478,333.00		70,000.00		408,333.00
	195,000.00		30,000.00		165,000.00

专	973,333.00		160,000.00		813,333.00
	3,238,007.67		500,000.00		2,738,007.67
专	3,849,999.67		550,000.00		3,299,999.67
专	6,050,500.00		1,050,000.00		5,000,500.00
	2,480,000.00		420,000.00		2,060,000.00
专	340,000.00		60,000.00		280,000.00
专	3,106,250.00		525,000.00		2,581,250.00
专	1,133,333.33		200,000.00		933,333.33
	350,000.00		70,000.00		280,000.00
	2,450,000.33		350,000.00		2,100,000.33
专	10,088,000.00		647,000.00		9,441,000.00
	5,579,016.90	1,000,000.00	143,577.38		6,435,439.52
	3,875,846.12		84,717.96		3,791,128.16
	60,000.00		30,000.00		30,000.00

	1,080,000.00		120,000.00		960,000.00
专 专	5,199,999.96		650,000.04		4,549,999.92
专	777,783.76		111,111.12		666,672.64
	1,266,534.00		217,197.00		1,049,337.00
专	945,000.00		157,500.00		787,500.00
专	9,900,000.00		1,100,000.16		8,799,999.84
专	384,000.00		19,200.00		364,800.00
/	700,000.00		17,500.00		682,500.00
	1,300,000.00		150,000.00		1,150,000.00
	800,000.08		99,999.96		700,000.12
专	250,000.00		43,750.00		206,250.00
专	2,203,848.00		244,872.00		1,958,976.00
专	4,500,000.00		73,760.00		4,426,240.00
	3,000,000.00		110,517.50		2,889,482.50
	15,000,000.00		4,203.33		14,995,796.67
	90,000.00				90,000.00
		18,460,000.00			18,460,000.00
		120,000.00	120,000.00		

		300,000.00			300,000.00
专		53,646,000.00			53,646,000.00
		1,600,000.00	66,666.00		1,533,334.00
		2,000,000.00			2,000,000.00
专		1,500,000.00	17,819.39		1,482,180.61
		519,427.32	881.88		518,545.44
	1,512,920.28		581,360.04		931,560.24
GMP	1,800,000.00		200,000.00		1,600,000.00
专	2,160,000.00		240,000.00		1,920,000.00
专	600,000.00		200,000.00		400,000.00
	180,000.00		60,000.00		120,000.00
	1,080,000.00		120,000.00		960,000.00
专					
	630,000.00		70,000.00		560,000.00
	3,600,000.00		1,200,000.00		2,400,000.00
	3,200,000.00		800,000.00		2,400,000.00
专	5,080,568.32		564,507.59		4,516,060.73
		310,000.00	14,946.81		295,053.19
	3,850,000.00		100,000.00		3,750,000.00
	6,000,000.00		750,000.00		5,250,000.00
专					
2800Nm	660,000.00		110,000.00		550,000.00

	3,600,000.00		400,000.00		3,200,000.00
专	462,000.00		231,000.00		231,000.00
20 专	24,130,412.00		574,351.78	14,100,000.00	9,456,060.22
2.5	1,800,000.00		200,000.04		1,599,999.96
-	195,750.00		29,000.00		166,750.00
专 专	300,000.00		50,000.00		250,000.00
	630,000.00		105,000.00		525,000.00
专	780,000.00		20,000.00		760,000.00
	1,650,000.00	100,000.00	195,000.00		1,555,000.00
8	27,000,000.00		1,500,000.00		25,500,000.00
		200,000.00			200,000.00
	215,000.00		30,000.00		185,000.00
	5,000,000.00				5,000,000.00
66 专	4,173,000.00	4,340,000.00	392,000.00		8,121,000.00
	630,000.00		70,000.00		560,000.00
专 专	5,000,000.00		500,000.00		4,500,000.00
	30,000,000.00				30,000,000.00
专	500,000.00				500,000.00

	10,520,000.00		717,740.00		9,802,260.00
专	500,000.00	2,500,000.00	80,450.00		2,919,550.00

	NQI	300,000.00	300,000.00	86,808.51	513,191.49
专		1,500,000.00	1,500,000.00	879,310.34	2,120,689.66
专		250,000.00		250,000.00	
			150,000.00		150,000.00
			900,000.00		900,000.00
			245,000.00		245,000.00
			445,205.00		445,205.00
			300,000.00		300,000.00
专			600,000.00	125,000.00	475,000.00
专			1,190,000.00	69,416.67	1,120,583.33
专			500,000.00	500,000.00	
		200,000.00	600,000.00	800,000.00	
		55,000.00		30,000.00	25,000.00
		666,666.67	4,000,000.00	1,509,803.92	3,156,862.75
		500,000.00		500,000.00	
			1,000,000.00	500,000.00	500,000.00
0.3%	专	66,666.71		66,666.71	
		83,333.33		83,333.33	
		50,000.00		50,000.00	

	712,500.00		450,000.00		262,500.00
专	1,449,000.00	2,400,000.00	3,849,000.00		
	310,000.00				310,000.00
0.3%	47,032.26		31,354.80		15,677.46
专	333,333.00		166,666.68		166,666.32
1%	专	200,000.00	200,000.00		
		100,000.00	100,000.00		
		300,000.00			300,000.00
		400,000.00	200,000.01		199,999.99
		4,000,000.00	1,000,002.00		2,999,998.00
专		1,000,000.00			1,000,000.00
		100,000.00			100,000.00
	18,388,633.04	21,960,214.00	20,089,774.84		20,259,072.20
	344,462,176.83	119,895,641.32	48,739,305.64	14,100,000.00	401,518,512.51

1 519,427.32

2

20 专 1,410

	28,345,000.00	38,410,910.81
	58,399,305.56	
	86,744,305.56	38,410,910.81

1	专	专
28,000,000.00		
345,000.00		
2	专	专
56,500,000.00		
1,899,305.56		

44

		(+, -)					
	2,149,344,971						2,149,344,971

45

	148,075,566.25			148,075,566.25
	178,753,871.94	459,307,918.03		638,061,789.97
	42,540,700.00			42,540,700.00
	326,829,438.19	459,307,918.03		786,137,356.22

专

47,533,177.86

411,774,740.17

46

	4,576,884.04	6,934,419.90	2,339,066.89	9,172,237.05
	4,576,884.04	6,934,419.90	2,339,066.89	9,172,237.05

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专

47

	260,063,367.29			260,063,367.29
	260,063,367.29			260,063,367.29

48

	17,317,034.70	-62,953,743.64	-28,144,167.01	1,265,229.48	-27,247,645.60	-8,827,160.51	-9,930,610.90
	30,908,638.96	-33,456,829.99	-4,604,703.80		-28,445,307.58	-406,818.61	2,463,331.38
	-30,888,947.34	3,063,724.43	-25,271,159.42	1,265,229.48	29,922,326.42	-2,852,672.05	-966,620.92
	16,595,645.67	-32,560,638.08	1,731,696.21		-28,724,664.44	-5,567,669.85	-12,129,018.77
	701,697.41						701,697.41
	17,317,034.70	-62,953,743.64	-28,144,167.01	1,265,229.48	-27,247,645.60	-8,827,160.51	-9,930,610.90

2013 11

49

	1,714,543,349.77	
	1,714,543,349.77	
	133,203,837.23	
	42,986,899.42	10 0.2
	1,804,760,287.58	

50 专 专

专	6,944,178,072.84	4,620,928,511.07	6,367,215,187.93	4,436,083,409.27
专	79,333,144.42	34,599,390.90	44,534,237.49	9,606,236.43
	7,023,511,217.26	4,655,527,901.97	6,411,749,425.42	4,445,689,645.70

51

	47,291,178.94	37,756,896.86
	969,992.92	305,120.00

专

52

专		14,527,135.14
	26,085,815.46	23,416,805.33
	11,465,129.56	10,160,346.37
	6,785,483.22	6,199,286.13
	5,955,903.80	3,599,957.82
	28,111,670.83	30,615,985.68
	183,372.40	256,197.46
	110,793.14	177,160.52
		30,035.44
	13,538,000.93	5,736,144.26
	24,593,825.16	12,783,802.39
	6,382,591.18	4,576,064.13
	233,594.30	71,045.22
	976,131.19	110,226.28
	124,422,311.17	112,260,192.17

53

专	297,003,813.69	250,645,687.74
	152,461,876.38	131,302,491.43
	25,477,227.50	24,677,803.41
	78,787,205.74	57,790,566.74
	16,631,901.06	14,862,918.80
	19,535,107.91	16,682,738.68

	7,969,861.58	4,828,175.32
	85,159,917.00	62,904,469.55
专	61,684,636.70	35,041,425.22
专	7,926,935.83	6,516,852.52
	4,458,185.85	5,071,697.69
	20,954.56	11,027.60
	3,806,233.87	2,473,212.51
	760,923,857.67	612,809,067.21

54

	276,140,028.04	219,243,760.00
	64,422,451.68	58,041,759.53
	111,760,866.23	84,443,261.27
	3,868,650.09	8,154,576.98
专	28,445,173.30	23,241,014.01
		10,825,539.21
	39,817,080.60	35,848,908.83
	14,945,802.38	12,641,632.35
	30,304,532.37	27,527,578.18
	271,388,675.33	216,486,162.43
	2,441,953.35	948,848.17
	47,986,133.37	23,867,177.48
	8,676,232.51	6,772,615.53
	20,952,583.14	16,800,268.17

	921,150,162.39	744,843,102.14

55

	437,962,002.03	394,100,078.39
	22,294,771.24	26,036,264.14
	26,134,700.64	-10,587,945.46
	4,613,521.00	3,016,614.94
	6,086,626.70	3,544,579.80
	797,598.04	514,911.40
()	25,068.00	2,111,079.07
	453,324,745.17	366,663,054.00

56

	103,011,752.56	42,514,551.62
	46,955,924.59	28,353,702.22
	25,787,200.00	10,300.00
	6,306,197.72	
	-465,434.58	438,550.79
	5,144,004.42	686,322.39
	3,535,985.91	514,684.70
	26,464,905.28	3,892,599.52
	11,752,162.12	20,087,882.05
	228,492,698.02	96,498,593.29

57

不	35,024,316.53	-24,670,943.53
	35,024,316.53	-24,670,943.53

58

	91,958,900.97	116,150,485.38
“ ”	122,040,365.24	191,404,067.75
不	1,905,520.07	3,465,949.39
不	33,598,358.93	-42,347,697.12
	389,272.34	839,148.00
	673,877.67	11,325,812.82
	80,038,396.25	124,578,389.63
		-51,642.88
	330,604,691.47	405,364,512.97

59

-	-1,779,823.30	540,138.19
	-1,779,823.30	540,138.19

60

1

	67,434,905.31		63,630,994.64

	67,434,905.31		63,630,994.64

2

专	2,000,000.00	
	1,170,000.00	
专	2,230,336.44	
	190,946.52	
专	999,999.96	
专	1,899,999.96	
	750,000.00	
-	10,000.00	
	285,000.00	
	70,000.00	
	30,000.00	
专	160,000.00	
	500,000.00	
专	550,000.00	
专	1,050,000.00	
	420,000.00	
专	60,000.00	
专	525,000.00	
专	200,000.00	
	70,000.00	

	350,000.00	
专	647,000.00	
	143,577.38	
	84,717.96	
	30,000.00	
	663,605.94	
	30,000.00	
	30,000.00	
	69,012.00	
	120,000.00	
专 专	650,000.04	
专	111,111.12	
	217,197.00	
专	157,500.00	
专	1,100,000.16	
	19,200.00	专
/	17,500.00	
	150,000.00	
	99,999.96	
	43,750.00	专
专	244,872.00	
	73,760.00	专
	110,517.50	
	4,203.33	

	120,000.00	
	66,666.00	
专	17,819.39	
	881.88	
	581,360.04	
GMP	200,000.00	
专	240,000.00	
专	200,000.00	
	60,000.00	
	120,000.00	专
	70,000.00	专
	1,200,000.00	
	800,000.00	
专	564,507.59	
	14,946.81	
	100,000.00	
	750,000.00	专
2800Nm	110,000.00	
	400,000.00	
		专

	105,000.00	
专	20,000.00	
	195,000.00	
8	1,500,000.00	
	30,000.00	
66	392,000.00	
	70,000.00	
专 专	500,000.00	
	717,740.00	
专	80,450.00	
	28,649,530.80	
/	90,666.65	
	974,125.37	
	350,000.00	
专	19,999.96	
	205,882.34	
/	90,000.00	
专	204,000.00	
	310,207.55	
专	4,751,280.00	
	231,250.00	
专	1,085,000.00	
	330,000.00	

	NQI		86,808.51	
		专	879,310.34	
		专	250,000.00	
	专		125,000.00	
		专	69,416.67	
	专		500,000.00	
			800,000.00	
			30,000.00	
			1,509,803.92	
			500,000.00	
			500,000.00	
0.3%	专		66,666.71	
			83,333.33	
			50,000.00	
			450,000.00	

专				2,709,000.00	
				500,000.00	
专				2,140,000.00	
MOSFET 专				1,010,000.00	
专				1,532,400.00	
2017		专		1,690,000.00	
	2017		专	522,000.00	
			2017 专	520,000.00	
				200,000.00	
				10,000.00	
				100,000.00	
				60,000.00	
专				50,000.00	
				50,000.00	
专				60,789.00	
				850,000.00	
				2,088,000.00	
				3,803,910.67	
				38,785,374.51	
				67,434,905.31	

61 专

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	744,312.14	3,854,777.58	744,312.14
		82,347,785.75	
专	26,523,823.29	18,926,444.93	26,523,823.29
	1,080,953.17		1,080,953.17
	6,639,087.23	6,764,148.19	6,639,087.23
	34,988,175.83	111,893,156.45	34,988,175.83

2	专		
		646,820.00	357,283.00
		1,988,933.96	1,122,700.00
		312,000.00	1,771,220.04
			376,667.00
专		1,821,201.11	2,026,959.15
		1,500,000.00	1,000,000.00
专		610,000.00	850,000.00
		909,000.00	75,000.00
			350,000.00
专		8,000,000.00	8,000,000.00
2016	专		1,476,100.00
	专		211,598.00
2016	专		210,000.00
			187,500.00
			180,000.00
专			120,000.00

2015	专	108,800.00
		100,000.00
		56,400.00
		50,000.00
	专	50,000.00
		50,000.00
	专	290,000.00
	专	226,400.00
		824,000.00
	专	2,000,000.00
		300,000.00
		500,000.00
		300,000.00
	专	2,006,000.00
	专	3,000,000.00
		744,000.00
		251,000.00
		294,468.22
		196,217.74
		26,523,823.29
		18,926,444.93

62	专		
		4,515,943.77	4,515,943.77
		2,508,544.67	7,411,127.44
			2,508,544.67

	486,245.63	1,647,957.44	486,245.63
	2,238,763.55	1,072,373.10	2,238,763.55
	1,117,636.39	8,439,317.62	1,117,636.39
	1,414,023.02	484,355.49	1,414,023.02
	507,334.42	2,780,102.05	507,334.42
	12,788,491.45	21,835,233.14	12,788,491.45

63

1

	190,509,434.27	173,819,885.81
	-134,282,347.68	-51,572,812.18
	56,227,086.59	122,247,073.63

2

	379,474,501.28
/	94,868,625.32
	-105,332,373.72
	-2,207,001.25
	-21,129,655.12
	30,370,629.49
	7,776,672.96
	-53,602,494.93
	110,212,127.34
	293,517.61
	-5,022,961.11

2017	
	56,227,086.59

64	
	48

65		
1		
	133,203,837.23	233,383,867.18
	2,149,344,971.00	2,149,344,971.00
/	0.06	0.11

	2,149,344,971.00	1,592,107,386.00
		557,237,585.00
	2,149,344,971.00	2,149,344,971.00

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66		
1		
	22,634,484.50	19,780,165.51
	130,409,134.19	66,633,020.80
	61,287,726.29	53,913,053.15

	4,639,087.23	4,410,221.19
	218,970,432.21	144,736,460.65

2

	822,976,355.47	668,414,860.92
	4,613,521.00	3,016,614.94
	1,943,940.30	429,006,440.61
	4,711,993.44	16,661,127.99
	834,245,810.21	1,117,099,044.46

3

	97,416,000.00	114,188,220.00
专	693,764,206.52	
	791,180,206.52	114,188,220.00

4

		5,440,000.00
	14,100,000.00	
	14,100,000.00	5,440,000.00

5

	10,000,000.00	20,000,000.00
	10,000,000.00	20,000,000.00

6

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	6,086,626.70	3,544,579.80
	29,074,222.64	4,560,000.00
	116,750,559.15	
		4,558,923.00
		15,455,000.00
	151,911,408.49	28,118,502.80

67

1

1.		
	323,247,414.69	419,482,105.08
	228,492,698.02	96,498,593.29
	309,788,513.67	200,980,834.66
	61,784,388.91	36,960,036.71
	61,763,327.17	56,486,137.64
	1,779,823.30	-540,138.19
“ ”		
“ ”	4,515,943.77	
“ ”	-35,024,316.53	24,670,943.53
“ ”	470,336,169.08	389,566,261.47
“ ”	-330,604,691.47	-405,364,512.97
“ ”	-123,881,700.51	-92,928,071.31
“ ”	-10,400,647.17	41,355,259.13
“ ”	-1,066,782,202.08	446,251,935.10
“ ”	-1,020,489,398.95	-654,074,482.20

“ ”	1,494,384,715.31	-571,921,820.10
	21,997,123.72	415,264.32
	390,907,160.93	-12,161,653.84
2.		
3.		
	3,610,648,808.54	1,750,486,605.16
	1,750,486,605.16	3,592,482,506.80
	106,911,918.81	81,242,355.33
	81,242,355.33	36,959,392.33
	1,885,831,766.86	-1,797,712,938.64

2

	19,359,676.00
	859,676.00
专	18,500,000.00
	12,751,482.58
	98,641.05
专	7,843,863.74
	3,068.08
	4,805,909.71

2017	
	6,608,193.42
3	
专	340,846,849.73
	828,000.00
	16,605,000.00
	15,682,500.00
	307,506,349.73
义	225,000.00
/	1,034,611,056.25
	61,118,850.06
	118.73
	15,000,696.94
	958,366,396.52
义	124,994.00
专	-693,764,206.52

4		
	3,610,648,808.54	1,750,486,605.16
	9,351,884.96	10,288,541.47
	3,575,272,230.39	1,638,806,663.05
	26,024,693.19	101,391,400.64

	106,911,918.81	81,242,355.33
	106,911,918.81	81,242,355.33
	3,717,560,727.35	1,831,728,960.49

68

1

			573,681,439.92
	73,145,532.88	6.5342	477,947,898.27
	60,539,364.99	0.8359	50,604,892.87
	3,282,626.25	7.8023	25,612,034.79
	97,680,750.72	0.1998	19,516,613.99
			233,236,441.18
	31,047,713.85	6.5342	202,871,971.84
	2,180,242.76	7.8023	17,010,908.09
	66,834,640.92	0.1998	13,353,561.25
			421,728,749.86
	16,207,773.31	6.5342	105,904,832.36
	377,825,000.00	0.8359	315,823,917.50
			42,387,454.21
	5,335,171.96	6.53420	34,861,106.68
	467,863.97	0.83590	391,087.78
	466,699.10	7.80230	3,641,326.39
	44,748,721.25	0.05788	2,590,190.26

	4,523,238.75	0.19980	903,743.10

2

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专

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专

	2017-8-17	3,408,000.00	55.00%	
	2017-11-13	16,605,000.00	33.89%	
	2017-11-13	15,682,500.00	20.26%	
	2017-6-2	844,213,769.09	50.70%	
义	2017-11-17	225,000.00	56.00%	

	2017-8-17			-467,809.73
	2017-11-13		15,546,147.91	1,089,381.05
	2017-11-13		15,546,147.91	1,089,134.00
	2017-6-2		490,840,320.94	37,217,589.22
义	2017-11-17			-3,799.62

1

专

专

也

2015

43%

专

45%

也

12% 2017

					2017	
8					也	82.80
也	12%					55%
		2017	8	17		
2	2017	8-11	1,660.5			
					1,620	
					33.89%	
专	专					645.75 922.50
					630	
20.26%					63.31%	
2017	11	13				
						2017
11	13					
3	2017	3				
					2017	5
2016		35.51%			15.19%	
					50.70%	
2017	6	2				
2017		6	2			
4	2017	11				
义		义			也	
336	义		224	56%		
					22.50	
2017	11	17	义	义 乘		
					2017	11 17
A						
				(%)	(%)	

2015	2,580,000.00		43.00%	43.00%	43.00%	43.00%	
	2,580,000.00		43.00%	43.00%	43.00%	43.00%	
2017	828,000.00		12.00%	12.00%	55.00%	55.00%	
	828,000.00		12.00%	12.00%	55.00%	55.00%	
	3,408,000.00		55.00%	55.00%	55.00%	55.00%	

	1,940,590.26
	1,940,590.26

B

			(%))		(%))		
2016	536,707,419.36		35.51%	35.51%	35.51%	35.51%	
	536,707,419.36		35.51%	35.51%	35.51%	35.51%	
2017	307,506,349.73		15.19%	15.19%	50.70%	50.70%	

			($\%$)		($\%$)		
	307,506,349.73		15.19%	15.19%	50.70%	50.70%	
	844,213,769.09		50.70%	50.70%	50.70%	50.70%	

	552,733,072.21
	674,621,031.50
	121,887,959.29
	-7,219,138.77

2

			义
	828,000.00	307,506,349.73	3,360,000.00
	1,940,590.26	674,621,031.50	
	2,768,590.26	982,127,381.23	3,360,000.00
	2,482,150.34	786,323,382.18	3,077,968.21
	286,439.92	195,803,999.05	282,031.79

义

义

3

	16,605,000.00	15,682,500.00

	16,605,000.00	15,682,500.00
	17,162,325.60	16,206,127.57
	557,325.60	523,627.57

4

	62,247,165.06	62,247,165.06
	39,385,910.81	39,385,910.81
	101,633,075.87	101,633,075.87
	1,638,577.92	1,638,577.92
	57,981,497.34	57,981,497.34
	59,620,075.26	59,620,075.26
	42,013,000.61	42,013,000.61
	39,530,850.27	39,530,850.27
	2,482,150.34	2,482,150.34

	62,068,100.23	62,068,100.23
	58,709,936.53	58,709,936.53
	120,778,036.76	120,778,036.76
	36,768,732.70	36,768,732.70
	4,019,427.32	4,019,427.32

	40,788,160.02	40,788,160.02
	79,989,876.74	79,989,876.74
	62,827,551.14	62,827,551.14
	17,162,325.60	17,162,325.60

专

	62,067,981.50	62,067,981.50
	58,709,936.53	58,709,936.53
	120,777,918.03	120,777,918.03
	36,767,732.70	36,767,732.70
	4,019,427.32	4,019,427.32
	40,787,160.02	40,787,160.02
	79,990,758.01	79,990,758.01
	63,784,630.44	63,784,630.44
	16,206,127.57	16,206,127.57

专

	1,387,953,190.53	1,379,501,357.72
	883,310,871.53	676,194,443.57

	2,271,264,062.06	2,055,695,801.29
	473,678,096.80	473,678,096.80
	245,053,683.88	192,721,062.10
	718,731,780.68	666,399,158.90
	1,552,532,281.38	1,389,296,642.39
	766,208,899.20	685,739,686.70
	786,323,382.18	703,556,955.69

[2017] 1027

	义	
	5,499,994.00	5,499,994.00
	5,499,994.00	5,499,994.00
	3,622.20	3,622.20
	3,622.20	3,622.20
	5,496,371.80	5,496,371.80
	2,418,403.59	2,418,403.59
	3,077,968.21	3,077,968.21

2017	
	专
	20,000,000.00
%	51%
	2017 1 31
	367,710.61
%	0.00
	0.00
	859,676.00
%	71.875%
	2017 3 28
	14,285.80
%	0.00

2017	
	0.00
	0.00
%	50.00%
	2017 8 31
	-275.90
%	50.00%
	-275.91
	-275.91
	0.00
	0.00
	0.00
%	51.22%

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2

2

专	2017-2-16	-598,670.48
	2017-5-16	4,857,909.07
	2017-8-4	86,010.56

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1 专

			专	(%)		(%)	
专			专	99.00	1.00	100.00	
				79.00	21.00	100.00	
				98.00	2.00	100.00	
			专	3.00	97.00	100.00	
					50.00	50.00	
				100.00		100.00	
			专	95.00	5.00	100.00	
					100.00	100.00	
				5.00	95.00	100.00	
					100.00	100.00	
				90.00	10.00	100.00	
					51.00	51.00	
				100.00		100.00	
					100.00	100.00	
				100.00		100.00	

			专	(%)			
			专		100.00	100.00	
					100.00	100.00	
					100.00	100.00	
				71.00	29.00	100.00	
				100.00		100.00	
				98.00	2.00	100.00	
			专	48.00	52.00	100.00	
					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
				71.83	28.17	100.00	
					100.00	100.00	
					100.00	100.00	
			专		70.00	70.00	
				97.00	3.00	100.00	
					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
			专		70.00	70.00	

			专	(%)			
专					100.00	100.00	
					51.00	51.00	
					100.00	100.00	
					100.00	100.00	
					60.00	60.00	
					91.38	91.38	
					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
					65.00	65.00	
					76.00	76.00	
					100.00	100.00	
					51.00	51.00	
					100.00	100.00	
					100.00	100.00	
专 专 专					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
专 专					43.80	43.80	
					20.00	43.00	
					80.00	80.00	
()							

			专	(%)			
					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
					51.00	51.00	
					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
					70.00	70.00	
					81.80	81.80	
					100.00	100.00	
			专		95.00	95.00	
					86.66	86.66	
			专		64.48	64.48	
					100.00	100.00	
					51.00	51.00	
					100.00	100.00	
					19.80	57.00	
					99.15	99.15	
					53.33	53.33	

			专	(%)			
						(%)	
专	专				70.00	70.00	
					55.00	55.00	
					42.93	42.93	
					27.89	50.14	
					100.00	100.00	
					33.89	33.89	
					83.57	83.57	
					50.43	50.43	
					50.00	50.00	
					45.00	55.00	
					86.25	86.25	
					55.00	55.00	
					60.00	60.00	
					100.00	100.00	
					52.00	52.00	
专			专		83.712	83.712	
					100.00	100.00	
专			专		75.00	75.00	

			专	(%)		(%)	
()				50.63	96.55	96.55	
						50.63	
					100.00	100.00	
					100.00	100.00	
					83.33	83.33	
					99.00	99.00	
					54.17	54.17	
					100.00	100.00	
					68.00	68.00	
					80.00	80.00	
专			专	85.77	100.00	100.00	
						85.77	
					100.00	100.00	
					55.00	55.00	
					52.03	52.03	
					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
Best Device Group Limited					100.00	100.00	
Cyber Starpower Limited					100.00	100.00	
Anglo Dynamic Limited					100.00	100.00	

			专	(%)		(%)	
Tai Situpa Group Limited			LED		100.00	100.00	
Lewiston Group Limited					100.00	100.00	
Prolific Sino Limited					100.00	100.00	
Integrated Precision Engineering (Thailand) Company Ltd					99.99	99.99	
Cullygrat Surface & Deburring Treatment Limited					61.00	61.00	
Ally Wise Group Limited					100.00	100.00	
Greatest All Limited					100.00	100.00	
Brilliant Precision Limited					100.00	100.00	
Welltex Lighting Technology Limited					100.00	100.00	
Gosmart Global Limited					100.00	100.00	
IPE Robot Manufacturing Company Limited					100.00	100.00	
Integrated Precision Engineering Company Limited					100.00	100.00	
IPE Precision Machinery Limited					100.00	100.00	
International Precision Engineering Company Limited					100.00	100.00	
International Precision (Technology) Company Limited					100.00	100.00	
International Precision Equipment Limited					100.00	100.00	
IPE-Greystone Machining					100.00	100.00	

			专	(%)		(%)	
Company Asia Limited							
IPE Macao Commerical					100.00	100.00	
Offshore Limited					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
			LED		100.00	100.00	
					61.00	61.00	
()					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
					100.00	100.00	
					100.00	100.00	

专	30.14%	
	50.00%	
	50.00%	
	50.00%	
专	43.80%	

) 专 (	43.00%	专
	33.89%	
专 专	42.93%	

2

专	69.86%	223,078,163.59	60,227,142.00	152,7631,990.47
	21.9715%	58,767,763.12		628,919,633.30

3

A 专		
	/	/
	2,091,439,225.77	1,796,907,273.44
	662,515,581.46	699,819,406.33
	2,753,954,807.23	2,496,726,679.77
	365,261,879.99	414,639,320.21
	117,725,329.68	65,236,367.16
	482,987,209.67	479,875,687.37
专	1,750,592,393.66	2,102,806,895.51
	320,051,428.15	250,243,913.86
	314,045,147.37	253,302,410.02
	356,168,369.00	239,599,870.10

专

B		
	/	/
	3,357,097,793.52	1,660,110,461.92
	2,530,488,159.46	2,028,950,591.10
	5,887,585,952.98	3,689,061,053.02
	2,251,181,378.69	1,452,709,337.06
	620,392,097.02	413,826,505.66
	2,871,573,475.71	1,866,535,842.72
专	2,967,232,678.00	2,135,623,488.34
	336,248,776.76	261,009,617.58
	336,248,776.76	261,009,617.58
	-127,155,065.00	267,719,680.71

2 不

1 2017 4 ()

78.33% 86.66%

783,182.14 () 专

1,832,562.39 () 2,615,744.53

2 2017 6 专

100% 70%

8,056,223.83 () 专

18,673,118.63 专

26,729,342.46

3 2017 1

55% 56.18%

			13,105.62	(	)	专	
		30,376.85				43,482.47	
4	2017	5					
			52.69%		50.63%		
			372,071.15	(	)		
		372,071.15					
5	2017	2				专	
			70%		65%		
			289,112.40	(	)		
		81,409.18			专	370,521.58	
6	2017	12					
			100%		91.38%		
			9,245,764.82	(	)		
		2,603,451.38				11,849,216.20	
7	2017	9					
			84.76%		78.03%		
			444,166,048.64	(	)		
		444,166,048.64					
8	2017	5					
			64.18%		100%		
			109,103.30	(	)		
109,103.30							
9	2017	2				专	

100%	75%			
		10,583,295.82	(	)
		10,583,295.82		
10	2017	11		
68.71%		83.71%		
		1,609,365.79	(	)
1,609,365.79				
11	2017	5		
		68%	91%	
		45,468,115.90	(	)
		45,468,115.90		
12	2017	7		
		91%	85.77%	
		9,834,579.67	(	)
		9,834,579.67		
13	2017	3		专
		36%	43.80%	
		227,839.68	(	)
		227,839.68		专
14	2017	6-12		
		50.70%	52.03%	
		4,288,320.69	(	)
4,288,320.69				

3	专					
1	专					
				专	%	
专						
					49.56	
2	专					
				/	/	
				634,586,247.77	459,148,924.93	
				656,184,998.90	778,696,987.69	
				1,290,771,246.67	1,237,845,912.62	
				172,571,286.41	94,237,910.94	
				12,009,480.55	34,836,002.97	
				184,580,766.96	129,073,913.91	
				40,270,499.30	35,683,399.35	
				1,065,919,980.41	1,073,088,599.36	
				528,269,942.29	531,822,709.84	
专				528,269,942.29	531,822,709.84	
专				45,498,747.01	28,937,080.07	

	/	/
	122,089,393.35	189,878,443.93
	-101,289,018.04	-33,688,347.74
	20,800,375.31	156,190,096.19
专	14,868,000.00	14,868,000.00
3	专	
	/	/
专	622,377,022.17	133,037,363.97
	13,310,999.45	3,771,212.72
	59.39	-132,064.89
	13,311,058.84	3,639,147.83

		专			
		专		不	
		3	6		
		不			/
专			31.70%(	23.23%)	
					4 7
2					
		专			

1 2017 12 31

1

2 2017 12 31

	1	1-2	3-5	5	
		75,749.42	21,750.00		97,499.42
			360,000.00		360,000.00

	1	1-2	3-5	5	
	30,000.00	20,000.00	40,000.00	2,100.00	92,100.00
		3,850.00	8,674.00		12,524.00
	5,163.48	3,856.57	6,277.96		15,298.01
	21,600.00	21,600.00	29,413.33		72,613.33
	56,763.48	125,055.99	466,115.29	2,100.00	650,034.76

3

1

专

68

5%	-2,700.27
5%	2,700.27
5%	1,328.05
5%	-1,328.05
5%	-176.62
5%	176.62
5%	-159.83
5%	159.83

5%

2

2017 12 31

276,835.32

845,570.60

50

1,384.18

3

不

2017 12 31

不

5%

5,099.50

()

354.80

4

1

() 不	1,019,899,725.65			1,019,899,725.65
1	1,019,899,725.65			1,019,899,725.65

1	1,019,899,725.65			1,019,899,725.65
	1,019,899,725.65			1,019,899,725.65
()				
1	94,612,816.48			94,612,816.48
	94,612,816.48			94,612,816.48
	1,114,512,542.13			1,114,512,542.13
2				
不		1,019,899,725.65		
		94,612,816.48		

专

3

4

1

		()	()			
		10,000.00	10,000.00	2017/3/30	2018/3/30	
		10,000.00	10,000.00	2017/6/30	2018/6/30	
		5,000.00	5,000.00	2017/9/14	2018/9/14	
		10,000.00	9,000.00	2016/8/17	2019/8/16	
		5,000.00	4,750.00	2016/10/27	2019/10/26	
		3,000.00	2,750.00	2016/12/9	2019/12/8	
		2,000.00	2,000.00	2017/5/5	2019/12/8	
		10,000.00	10,000.00	2017/1/19	2018/1/18	
		15,000.00	10,000.00	2017/6/8	2018/6/5	
		7,900.00	4,500.00	2015/12/9	2020/5/8	
	专	2,000.00	490.00	2011/12/22	2020/12/21	
		15,000.00	4,320.85	2016/6/13	2019/6/13	
		2,000.00	2,000.00	2017/6/21	2020/6/20	
		10,000.00	2,000.00	2017/3/9	2018/3/8	

专

		()	()			
		6,000.00	3,000.00	2017/7/13	2018/7/13	
		10,000.00	1,500.00	2017/4/13	2018/4/12	
			2,000.00	2017/5/24	2018/5/24	
			1,000.00	2017/6/6	2018/6/6	
			2,000.00	2017/6/26	2018/6/6	
			1,500.00	2017/11/22	2018/6/6	
		5,000.00	2,000.00	2017/10/16	2018/6/21	
			2,000.00	2017/9/15	2018/6/21	
		60,000.00	32,500.00	2016/11/11	2018/6/27	
			17,500.00	2017/6/21	2018/6/27	
		13,800.00	7,892.62	2012/3/15	2019/6/7	
		2,600.00	2,000.00	2016/2/22	2019/2/22	
		5,000.00	5,000.00	2017/9/15	2018/9/15	
		3,000.00	3,000.00	2015/11/20	2020/11/19	
		20,000.00	5,000.00	2017/2/24	2018/2/24	
		20,000.00	13,755.00	2017/3/29	2018/3/29	
		20,000.00	8,445.23	2017/7/27	2018/5/10	
		5,000.00	5,000.00	2017/3/17	2018/3/16	
		80,000.00	21,750.00	2017/7/6	2023/12/28	
		20,000.00	4,000.00	2013/4/2	2018/12/10	
	专	5,500.00	5,500.00	2017/6/15	2018/6/1	
	专					

		()	()			
	专	5,000.00	4,700.00	2017/5/25	2018/5/24	
		3,000.00	2,100.00	2017/10/27	2018/10/18	
		5,000.00	1,600.00	2017/11/20	2018/11/19	
		5,000.00	5,000.00	2017/5/5	2018/5/4	
		5,000.00	5,000.00	2017/7/7	2018/7/6	
		10,000.00	7,650.00	2017/11/16	2018/5/16	
		13,000.00	9,023.63	2017/8/17	2018/8/16	
		3,000.00	3,000.00	2017/2/16	2018/2/15	
		1,000.00	1,000.00	2017/6/26	2018/6/22	
		2,000.00	2,000.00	2017/12/4	2018/12/3	
		2,000.00	2,000.00	2017/12/11	2018/12/10	
		10,000.00	3,259.33	2017/5/9	2018/3/2	
		10,000.00	6,396.23	2017/5/26	2018/5/10	
		2,000.00	1,946.99	2016/11/21	2017/11/20	
专		800.00	300.00	2017/10/30	2018/10/29	
专		300.00	300.00	2017/6/22	2018/6/21	
专		800.00	800.00	2017/12/27	2018/12/26	

		()	()			
专		320.00	320.00	2017/6/23	2018/6/22	
		600.00	600.00	2017/12/21	2018/12/21	
		900.00	900.00	2017/1/11	2018/1/10	
		500.00	500.00	2017/1/11	2018/1/10	
		1,500.00	1,500.00	2017/7/27	2018/3/15	
		300.00	300.00	2017/9/20	2018/9/19	
		11,100.00	11,100.00	2017/9/1	2018/9/1	
		9,900.00	9,900.00	2017/5/24	2018/5/22	
		6,900.00	6,900.00	2017/3/7	2018/3/6	
		10,000.00	10,000.00	2017/2/10	2018/2/10	
		12,000.00	12,000.00	2017/1/3	2018/1/2	
		80,000.00	30,000.00	2016/11/24	2018/11/24	
			10,000.00	2017/2/7	2019/2/7	
			10,000.00	2017/2/8	2018/2/8	
		50,000.00	17,000.00	2017/1/10	2018/1/10	
			9,000.00	2017/7/21	2018/7/21	
			5,600.00	2017/7/24	2018/7/24	
			2,400.00	2017/8/1	2018/7/31	
			16,000.00	2017/8/22	2018/8/21	
		110,000.00	18,000.00	2017/11/28	2018/11/28	

		()	()			
			16,000.00	2017/11/27	2018/11/27	
			24,000.00	2017/11/1	2018/11/1	
			20,000.00	2017/9/19	2018/9/19	
			26,000.00	2017/7/11	2018/7/11	
		30,000.00	20,000.00	2017/5/11	2018/5/11	
		16,320.00	16,320.00	2017/3/29	2020/2/8	
		20,000.00	20,000.00	2017/1/13	2018/1/13	
		25,000.00	15,000.00	2017/6/16	2018/6/15	
		20,000.00	20,000.00	2017/3/2	2018/3/3	
	Integrated Precision Engineering Co., Ltd.	105.63	105.63	2017/10/16	2018/1/12	
	Integrated Precision Engineering Co., Ltd.	135.49	135.49	2017/10/27	2018/1/25	
	Integrated Precision Engineering Co., Ltd.	67.70	67.70	2017/10/27	2018/1/25	
	Integrated Precision Engineering Co., Ltd.	186.63	186.63	2017/11/24	2018/2/22	
	Integrated Precision Engineering Co., Ltd.	100.92	100.92	2017/12/16	2018/3/6	
	Integrated Precision Engineering Co., Ltd.	126.59	126.59	2017/12/27	2018/3/27	
	Integrated Precision Engineering Co., Ltd.	66.64	66.64	2017/12/27	2018/3/27	
	Integrated Precision Engineering Co., Ltd.	9,799.46	9,799.46			

		()	()			
Integrated Precision Engineering (Thailand) Company Limited						
	Integrated Precision Engineering Co., Ltd.	6,532.98				
	Integrated Precision Engineering Co., Ltd.	2,507.70	2,507.70			
	Integrated Precision Engineering Co., Ltd.	2,507.70	2,507.70			
	Integrated Precision Engineering Co., Ltd.	10,866.70	6,687.20			
	Integrated Precision Engineering Co., Ltd.	25,077.00	19,879.83	2016/5/16	2019/5/16	

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		6,478,225.00	14,875,000.00

		191,683.35	

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	3,256.92 ()	2,780.43 ()

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		3,175,000.00		14,875,000.00	
		6,669,908.35			

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		2017		17,388,710.77	
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2017	11	27			
		3,227.50	1,291		
4			专		
			2017	11	27
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1					1,291
		9,243.56			
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		2017		13,536,135.00	
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2017	7				
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		2,073.39			
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			13.33	/	
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			2017		3,660,000.00
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			247		

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cninf
巨潮资讯
www.cninfo.com.cn
中国证监会指定信息披露网站

1	2	3	30%	70%
		4	1,100	2007
1	2		2007	12 6
			[2008]	29
		2	3	52,434,642.47
			35,794,397.92	
2010	2	26	[2008]	29 也
		2,155.36	1,271.7	
			202,265.00	
			2011 4 21	2010
89	也		1,875.36	A 3
101		A 4	102 208.09	B
			202,265.00	
2011	11	1		2011
	20		2010	89 也 1,875.36
2014	10			
			937.1055	
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			214.5533	专
3	1993	2 10		也、
			40	1993 2
10	2042	6 27	799.92	2016 4 20
			也、	799.92
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			8,942.11	
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			23,609.30		68,930.51		2018
5	8						
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		2018	4	27		2017	
		2,149,344,971		10	0.2		
7				151,387.60	151,387.60		
1							
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		专		专	专	专	专
		专				专	
A		专					
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D		专		专	专		
			专		专		
2							

	专	专	专	专		
专	4,218,764,134.09	1,889,368,644.31	586,744,388.34	375,925,229.46		7,070,802,396.20
	21,538.46			10,623,874.04	-10,645,412.50	
	141,646,175.27	535,167,094.54	77,649,904.45	7,501,039.85	-1,040,356.44	760,923,857.67
	11,461,696.25	5,890,667.86	726,816.33	160,811,980.60	-156,596,389.80	22,294,771.24
	85,296,102.30	3,681,309.69	62,097,371.29	443,483,608.55	-156,596,389.80	437,962,002.03
专 专	2,788,742.20	-769,866.26	89,940,025.03			91,958,900.97
	112,237,521.80	3,600,351.76	12,525,992.22	99,537,674.78	591,157.46	228,492,698.02
	287,047,168.76	57,824,629.76	10,806,804.81	77,703,834.94	-46,208.52	433,336,229.75
	350,674,608.93	372,261,947.80	-43,661,784.59	-206,169,095.96	-93,631,174.90	379,474,501.28
	10,221,741,827.57	2,916,337,179.74	9,828,805,115.13	20,076,395,919.19	-15,933,815,131.50	27,109,464,910.13
	4,804,867,397.52	554,666,930.88	7,817,749,037.27	15,295,485,284.64	-11,309,209,168.15	17,163,559,482.16
专 专	158,480,309.05	1,104,720.68	984,755,737.01			1,144,340,766.74

	782,232,327.57	57,321,165.03	13,581,389.36	52,210,489.19		905,345,371.15

	专	专	专	专		
专	2,923,832,155.62	2,203,381,990.44	999,198,071.69	323,094,104.53		6,449,506,322.28
	70,270.08		5,489,838.10	8,209,033.94	-13,769,142.12	
	121,635,788.29	434,253,179.91	51,915,922.90	7,949,597.27	-2,945,421.16	612,809,067.21
	5,619,453.77	7,091,405.33	947,731.34	21,542,733.24	-9,165,059.54	26,036,264.14
	45,914,250.61	5,653,003.86	86,997,002.44	264,700,881.02	-9,165,059.54	394,100,078.39
专 专	622,478.10	-641,175.37		116,169,182.65		116,150,485.38
	60,779,269.93	4,580,799.53	1,575,880.34	30,207,687.95	-645,044.46	96,498,593.29
	176,748,824.43	56,601,997.78	11,725,043.02	49,351,143.78		294,427,009.01
	411,114,007.83	279,201,899.11	-72,108,530.52	3,040,928.15	-79,519,125.86	541,729,178.71

专 专						
	5,730,852,000.83	2,624,315,211.82	8,042,671,814.02	19,275,749,704.39	-14,050,662,889.86	21,622,925,841.20
	2,870,916,942.19	521,434,391.46	6,674,724,814.03	14,405,677,886.65	-10,984,566,041.29	13,488,187,993.04
	91,722,186.77	41,315,177.20		1,064,037,804.54		1,197,075,168.51
	758,972,103.57	72,774,694.84	1,006,048.98	114,616,502.88	-2,310,425.79	945,058,924.48

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A

1	专	
	专	4,170,509,811.112,905,430,460.26
	专	1,874,634,428.062,178,078,729.13
	专	565,484,163.28989,957,478.74
	专	380,840,849.33331,505,416.66
		6,991,469,251.786,404,972,084.79
2	专	
		8,052,000.738,496,128.08
		15,304,018.5510,213,521.03
		11,525,233.74
		44,451,891.4025,824,588.38
		79,333,144.4244,534,237.49
		7,070,802,396.206,449,506,322.28

B

	6,187,844,263.04	5,766,185,788.91
	882,958,133.16	683,320,533.37
	7,070,802,396.20	6,449,506,322.28

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	6,352,069,355.14	5,048,336,886.71
	218,504,968.02	3,301,379.43
	6,570,574,323.16	5,051,638,266.14

C

10% 专 142,355.27

106,498.03 专 20.13% 16.51%

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A 3,924,890.56 4,722,488.60

B

	15,762,600.00	15,762,600.00	1,004,865.75	
	15,762,600.00	15,762,600.00	1,004,865.75	

2015 12

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6 2016 5 1 -2022 4 30

2,100

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2019	21,000,000.00
	21,000,000.00

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1 2015 8

专		2020 8 31
2018		25,108,704.00
2019		41,847,840.00
		66,956,544.00

2 2017 9

专

2017 9 1 2022 8 31 2017 9 -2017 11		37.5	8%	2022 8 31
2018				4,500,000.00
2019				17,968,800.00
				22,468,800.00

3 2015 3

专

14 专 6 2015 4 16 2020 4 15		2018	1,721,243.56
		2019	2,419,770.72
			4,141,014.28

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126,163,313

29.27%

2017 12 31

97,000,000

22.50%

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2017 12 31

256,013,898

11.91%

248,900,000

11.58%

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		(%)		(%)	
	39,303,903.15	0.46	39,303,903.15	100.00	
1	2,276,249.31	0.03	2,127,874.51	93.48	148,374.80
2	8,451,425,805.42	99.45	245,481,862.57	2.9	8,205,943,942.85
	8,453,702,054.73	99.48	247,609,737.08	2.93	8,206,092,317.65
	4,965,079.47	0.06	4,965,079.47	100.00	
	8,497,971,037.35	100.00	291,878,719.70	3.43	8,206,092,317.65

		(%)		(%)	
	12,614,165.15	0.15	12,614,165.15	100.00	
1	34,517,120.07	0.40	6,484,885.37	18.79	28,032,234.70
2	8,647,885,766.55	99.40	245,481,862.57	2.84	8,402,403,903.98
	8,682,402,886.62	99.80	251,966,747.94	2.90	8,430,436,138.68

		(%)		(%)	
	4,727,919.47	0.05	4,727,919.47	100.00	
	8,699,744,971.24	100.00	269,308,832.56	3.10	8,430,436,138.68

			(%)	
专	7,142,701.75	7,142,701.75	100.00	
	3,241,463.40	3,241,463.40	100.00	
	2,230,000.00	2,230,000.00	100.00	
	26,689,738.00	26,689,738.00	100.00	
	39,303,903.15	39,303,903.15	100.00	

					(%)
1	1		85,684.00	4,284.20	5.00
1	2	2	30,000.00	3,000.00	10.00
3	4	4	79,950.00	39,975.00	50.00
5			2,080,615.31	2,080,615.31	100.00
			2,276,249.31	2,127,874.51	93.48

					(%)
1	1		7,314,389.47	365,719.47	5.00
1	2	2	8,863,116.26	886,311.63	10.00

					(%)
2	3	3	16,023,914.19	3,204,782.84	20.00
3	4	4	60,084.84	30,042.42	50.00
4	5	5	1,287,931.51	1,030,345.21	80.00
5			967,683.80	967,683.80	100.00
			34,517,120.07	6,484,885.37	18.79

9

				(%)
		8,451,425,805.42	245,481,862.57	99.45
		8,451,425,805.42	245,481,862.57	99.45

9

2

22,569,887.14

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	8,451,425,805.42	8,647,885,766.55
	46,149,427.28	51,454,084.04
	237,804.66	177,120.66
	157,999.99	227,999.99
	8,497,971,037.35	8,699,744,971.24

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				(%)	
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				(%)	
专		26,689,738.00	2 4	0.31	26,689,738.00
		7,142,701.75	5	0.08	7,142,701.75
		3,241,463.40	5	0.04	3,241,463.40
		2,230,000.00	5	0.03	2,230,000.00
		1,596,000.00	5	0.02	1,596,000.00
		40,899,903.15		0.48	40,899,903.15

2

专	3,103,456,623.08	10,800,000.00	3,092,656,623.08	2,690,656,623.08	10,800,000.00	2,679,856,623.08
	97,043,265.24		97,043,265.24			
	3,200,499,888.32	10,800,000.00	3,189,699,888.32	2,690,656,623.08	10,800,000.00	2,679,856,623.08

1

专	22,335,000.00		22,335,000.00		
	53,089,764.03		53,089,764.03		
	1,300,000.00		1,300,000.00		
	9,600,000.00		9,600,000.00		
	86,698,728.18		86,698,728.18		
	28,604,328.37		28,604,328.37		
	27,254,528.03		27,254,528.03		
	47,500,000.00		47,500,000.00		
	47,500,000.00		47,500,000.00		

	9,800,000.00		9,800,000.00		9,800,000.00
	2,010,000.00		2,010,000.00		
	47,500,000.00		47,500,000.00		1,000,000.00
	45,000,000.00		45,000,000.00		
	28,713,700.00		28,713,700.00		
	151,110,000.00		151,110,000.00		
	47,500,000.00		47,500,000.00		
	95,519.47		95,519.47		
	123,500,000.00		123,500,000.00		
专	23,850,000.00		23,850,000.00		
专	85,900,000.00		85,900,000.00		
	4,108,000.00		4,108,000.00		
	900,000.00		900,000.00		
	278,035,000.00		278,035,000.00		
	90,000,000.00		90,000,000.00		
	164,908,800.00	25,800,000.00	190,708,800.00		
	213,000,000.00		213,000,000.00		
	723,641,055.00		723,641,055.00		
	54,400,000.00		54,400,000.00		
	802,200.00		802,200.00		
	272,000,000.00	92,000,000.00	364,000,000.00		
		66,000,000.00	66,000,000.00		
专		37,000,000.00	37,000,000.00		
专		37,000,000.00	37,000,000.00		
		55,000,000.00	55,000,000.00		

专		100,000,000.00	100,000,000.00		
	2,690,656,623.08	412,800,000.00	3,103,456,623.08		10,800,000.00

2 专

专						
	25,468,654.28		25,468,654.28			
	32,779,095.10		32,779,095.10			
	20,250,770.80		20,250,770.80			
专(	1,480,167.20		1,480,167.20			
)	52,050.26		52,050.26			
	121,059.40		121,059.40			
义 ()	16,891,468.20		16,891,468.20			
	97,043,265.24		97,043,265.24			

()

专			4,436,065.82		-567,411.54			21,600,000.00
			4,349,350.23		-70,255.13			28,500,000.00
	20,250,000.00		770.80					

专 ()	1,875,000.00		-394,832.80					
	63,000.00		-10,949.74					
义 ()	126,000.00		-4,940.60					
	16,811,000.00		-98,768.57		179,236.77			
	39,125,000.00		8,276,695.14		-458,429.90			50,100,000.00

3 专 专

专	2,876,109.52	775,713.86	3,684,247.62	850,300.18
专	15,238.10	43,435.30		
	2,891,347.62	819,149.16	3,684,247.62	850,300.18

4

		33,817,926.15	25,232,662.60
		8,276,695.14	
不		468,539.26	302,923.20
不		5,851,706.55	-12,611,513.32

2017		
		820,000.00
	48,414,867.10	13,744,072.48

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[2008]43

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[2008]、

	115,744,598.17	
专	90,154,817.93	1
专		
专	1,080,953.17	
专		
专	-669,710.88	
专		
专		
专		

专	专	151,629,741.79
		267,200.00
专		-219,437.43
		357,988,162.75
		60,147,408.50
		82,419,042.41
		215,421,711.84

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	3,803,910.67	
	3,803,910.67	

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	2.88%	0.06	0.06
	-1.77%	-0.04	-0.04

