XYZH/2019XAA20045

2018

12 31

| **1.** | |
|---|---|
| | |

2018 12 31

111,123.26

53,513.28

57,609.98

| | |
|---|---|
| 50%<br>19,662.73<br>10 | TA<br>7 |

) 2018

ή ᾶ `

> ⁎ ~

1

2

3

4

5

cninf
巨潮资讯
www.cninfo.com.cn

( )

cninf
巨潮资讯
www.cninfo.com.cn

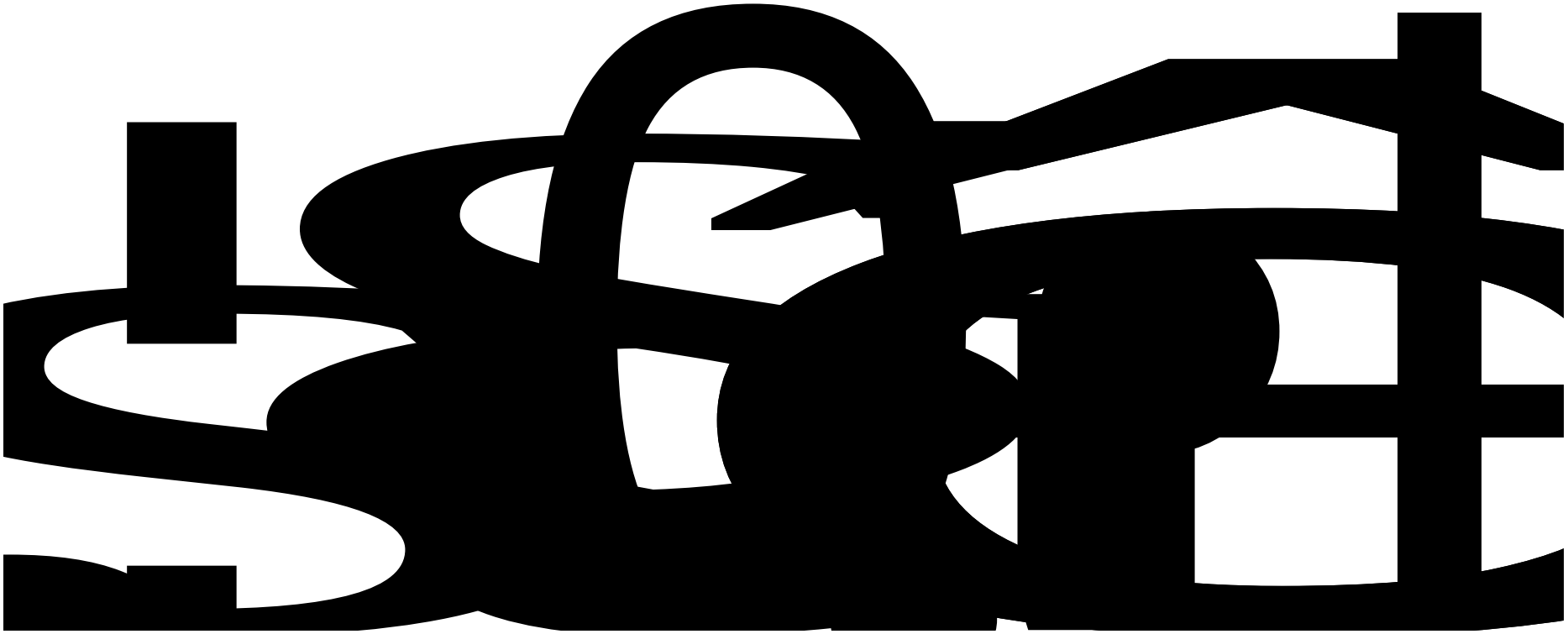
（ ）



cninf
巨潮资讯
www.cninfo.com.cn

cninf
巨潮资讯
www.cninfo.com.cn

cninf
巨潮资讯
www.cninfo.com.cn





cninf 巨潮资讯 www.cninfo.com.cn

cninf
巨潮资讯
www.cninfo.com.cn

1984

1992 1992 30

1992 31

22053027 2008 8 25

[2008]326

K0068H261010001 2008 9 23

610000100141713 2018 9 3

91610000220530273T 2018 12 31 3,964,012,846.00

50 C

1994 1 3 1994 1

تهم ضخ ضخ ج أ ،

2015 11

2015 2538

8

A 330,578,512 1,545,245,866

2016 4 2015

2015 1,545,245,866 10 0.30

10 10

1,545,245,866

3,090,491,732

2018 4

[2018]479

873,521,114 3,964,012,846

1.

2.,´



cninf 巨潮资讯 www.cninfo.com.cn

φ J Y P

2.

8.



cninf 巨潮资讯 www.cninfo.com.cn

2

3

4



cninf 巨潮资讯 www.cninfo.com.cn

5

6

-

4

5



cninf 巨潮资讯 www.cninfo.com.cn

1

500

2

50%

(

)



cninf 巨潮资讯 www.cninfo.com.cn

3

6

7

11.

1

| | |
|---|---|
| | 500 |
| | |



cninf 巨潮资讯 www.cninfo.com.cn

2

| | |
|---|---|
| | |

[redacted] [redacted]

2

500

| | % |
|---|---|
| | 25% |
| | 50% |
| | 100% |

14.

20 50

20%

جس

cninf
巨潮资讯
www.cninfo.com.cn

15.

4,000

| | | ( ) | (%) | (%) |
|---|---|---|---|---|
| 1 | | 30 | 5 | 3.17 |
| 2 | | 4 | 5 | 23.75 |
| 3 | | 3 | 5 | 31.67 |
| 4 | | 5 | 5 | 19.00 |

16.

17.

18.

1

2

3

4

5

3)

4)

5)

6)

7)

21.

4

5

25.

(1 )



° ɑ ₩ K ثم j

27.

(1) 1

2

(7)

1

2

(8)

28.

29.

5% 20%

30.

2012 20

1.5% ж



30.

5%

32.

1

2

3

33.

1

| | | |
|---|---|---|
| 2018 2018 [ 2018 15 ] | | |



cninf 巨潮资讯 www.cninfo.com.cn

“ ” “ ” “
”

2

1.

| | | |
|---|---|---|
| | | |
| | | 6% 5% 3% |
| | | 7% |
| | | 3% |
| | | 2% |
| | | 25% |
| | 80% | 1.2% 12% |

| | | |
|---|---|---|
| | 248,274,718.39 | 369,547,960.79 |
| | 243,322,465.61 | 369,547,960.79 |
| | 4,952,252.78 | 0.00 |
| | **248,274,718.39** | **369,547,960.79** |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | % | | % |
| | 664,482,317.22 | 71.20 | 419,210,741.64 | 63.09 |
| | 266,686,858.70 | 28.58 | 71,769,285.36 | 26.91 |
| | 2,073,169.33 | 0.22 | 1,036,584.67 | 50.00 |
| | **933,242,345.25** | **100.00** | **492,016,611.67** | |

1)

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | % | |
| | 517,978,211.74 | 310,658,688.90 | 59.98 | |
| | 146,504,105.48 | 108,552,052.74 | 74.09 | |
| | **664,482,317.22** | **419,210,741.64** | | |

2)

| | | | |
|---|---|---|---|
| | | | |
| | | % | |
| 1 | 239,492,183.44 | 5.00 | 11,974,609.17 |
| 1-2 | 126,027,948.62 | 20.00 | 25,205,589.72 |
| 2-3 | 2,903,404.57 | 50.00 | 1,451,702.28 |
| 3 | 76,253,578.56 | 100.00 | 76,253,578.56 |
| | **444,677,115.19** | | **114,885,479.73** |

3)

| | | |
|---|---|---|
| | 641,482,317.22 | 641,482,317.22 |
| | 318,353,059.36 | 128,772,958.27 |
| | 127,247,783.62 | 135,976,053.14 |
| | 23,000,000.00 | 23,000,000.00 |
| | 1,149,441.54 | 4,011,016.62 |
| | **1,111,232,601.74** | **933,242,345.25** |

4

| | | |
|---|---|---|
| | 0.00 | 0.00 |
| | 2,650,000,000.00 | 1,000,000,000.00 |

2

| | | % | | % |
|---|---|---|---|---|
| | 1,450,000,000.00 | 54.72 | 0.00 | 0.00 |
| | 1,200,000,000.00 | 45.28 | 1,000,000,000.00 | 100.00 |
| | **2,650,000,000.00** | **100.00** | **1,000,000,000.00** | **100.00** |
| | **0.00** | **0.00** | **0.00** | **0.00** |
| | 0.00 | 0.00 | 0.00 | |

| | | | | | |
|---|---|---|---|---|---|
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |

cninf
巨潮资讯
www.cninfo.com.cn

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | **(%)** | |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 7.13 | 3,407,031.00 |
| | 0.00 | 0.00 | 0.00 | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | **%** | | | |
| | 116,121,279.79 | 60,403,712.04 | 47.98 | 12 | 0.00 | |
| | 54,638,570.78 | 33,023,697.98 | 39.56 | 12 | 0.00 | |
| | **170,759,850.57** | **93,427,410.02** | | | | |

8.

| | | |
|---|---|---|



cninf 巨潮资讯 www.cninfo.com.cn

| | | | | |
|---|---|---|---|---|
| | | | | |
| | -311,253.93 | 0.00 | 1,067,538.69 | 0.00 |
| | -112,400.46 | | 2,137,599.54 | 0.00 |
| | **-432,943.48** | **0.00** | **4,523,450.83** | **0.00** |

10.

1

| | | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| 1. | 94,645,849.01 | 8,864,512.58 | 2,393,225.39 | 5,512,388.48 | 111,415,975.46 |
| 2. | 0.00 | 629,809.26 | 0.00 | 210,336.97 | 840,146.23 |
| 1 | 0.00 | 629,809.26 | 0.00 | 210,336.97 | 840,146.23 |
| 3. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4. | 94,645,849.01 | 9,494,321.84 | 2,393,225.39 | 5,722,725.45 | 112,256,121.69 |
| | | | | | |
| 1. | 25,126,819.81 | 6,395,336.71 | 1,524,486.04 | 2,780,312.75 | 35,826,955.31 |
| 2. | 3,015,515.76 | 1,188,878.45 | 270,723.42 | 1,016,295.90 | 5,491,413.53 |
| 1 | 3,015,515.76 | 1,188,878.45 | 270,723.42 | 1,016,295.90 | 5,491,413.53 |
| 3. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1 | 0.00 | 0.00 | 0.00 | | |



[redacted]

[redacted]

1

| | | | | |
|---|---|---|---|---|
| | | | | |
| | 535,132,806.04 | 133,783,201.55 | 492,016,611.67 | 123,004,152.92 |
| | 275,664,838.92 | 68,916,209.73 | 305,025,256.50 | 76,256,314.13 |
| | 260,829,150.52 | 65,207,287.61 | 241,069,687.50 | 60,267,421.88 |
| | 167,361,595.27 | 41,840,398.82 | 342,555,302.44 | 85,638,825.61 |
| | 46,168,213.49 | 11,542,053.37 | 0.00 | 0.00 |
| | 4,964,739.18 | 1,241,184.80 | 5,050,317.54 | 1,262,579.39 |
| | **1,290,121,343.42** | **322,530,335.88** | **1,385,717,175.65** | **346,429,293.93** |

2

| | | | | |
|---|---|---|---|---|
| | | | | |
| | 0.00 | 0.00 | 30,557,381.83 | 7,639,345.46 |
| | **0.00** | **0.00** | **30,557,381.83** | **7,639,345.46** |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | 305,025,256.50 | 189,675,300.82 | 219,035,718.40 | 275,664,838.92 |
| | 0.00 | 14,957,540.88 | 14,957,540.88 | 0.00 |
| | 106,682.08 | 14,621,467.48 | 14,258,760.34 | 469,389.22 |
| | 57,807.20 | 14,300,632.89 | 14,042,727.95 | 315,712.14 |
| | 38,314.10 | 231,923.13 | 199,069.97 | 71,167.26 |
| | 10,560.78 | 88,911.46 | 16,962.42 | 82,509.82 |
| | 791.25 | 4,487,588.75 | 4,488,380.00 | 0.00 |
| | 20,406,341.16 | 8,535,659.58 | 5,367,083.30 | 23,574,917.44 |

| | | |
|---|---|---|
| | 107,627,064.51 | 66,990,624.13 |
| | **111,782,970.83** | **70,223,197.12** |

16.1

| | | |
|---|---|---|
| | 3,090,000.00 | 2,166,666.67 |
| | **3,090,000.00** | **2,166,666.67** |

16.2

| | | |
|---|---|---|
| | 1,065,906.32 | 1,065,906.32 |
| | **1,065,906.32** | **1,065,906.32** |

16.3

| | | |
|---|---|---|
| | 97,383,322.75 | 53,149,081.16 |
| | 5,637,688.82 | 4,073,174.40 |
| | 3,035,107.45 | 2,228,101.05 |
| | 694,867.83 | 6,096,011.72 |
| | 498,493.28 | 1,066,671.42 |
| | 370,284.38 | 370,284.38 |
| | 7,300.00 | 7,300.00 |
| | **107,627,064.51** | **66,990,624.13** |

17.

| | | |
|---|---|---|
| | 1,250,000,000.00 | 1,000,000,000.00 |
| | **1,250,000,000.00** | **1,000,000,000.00** |

18.

“ ” [2018]479

873,521,114 3,964,012,846

20.

| | | | | |
|---|---|---|---|---|
| | 2,604,199,528.75 | 1,367,362,682.63 | 0.00 | 3,971,562,211.38 |
| | 139,931,316.94 | 0.00 | 0.00 | 139,931,316.94 |
| | **2,744,130,845.69** | **1,367,362,682.63** | **0.00** | **4,111,493,528.32** |

“ ” [2018]479

873,521,114 A 1

2.60 2,271,154,896.40

| | | | |
|---|---|---|---|
| | 283,253,445.92 | 31,947,422.11 | [redacted] |

28. /

| | | |
|---|---|---|
| | -76,725,595.32 | 56,704,158.14 |
| | 0.00 | 0.00 |
| | **-76,725,595.32** | **56,704,158.14** |

29.

| | | |
|---|---|---|
| | -432,943.48 | -358,605.69 |
| | 4,471,021.32 | 3,298,691.47 |
| | -62,485,188.88 | -14,744,862.42 |
| | 33,892,908.73 | 19,937,664.36 |
| | 200,497,708.41 | 125,235,272.64 |
| | -133,346,744.64 | -20,495,574.82 |

| | | | | |
|---|---|---|---|---|
| | | | | |
| | **2,566,295.92** | **4,904,916.60** | **4,050,173.29** | **4,904,916.60** |

33.

| | | |
|---|---|---|
| | | |
| | 4,780,153.21 | 4,198,530.95 |
| | 3,414,395.16 | 2,998,950.67 |
| | 1,228,796.00 | 1,244,057.87 |
| | 1,982,934.46 | 1,854,209.80 |
| | 667,721.00 | 6,655.20 |
| | 149,024.32 | 767,135.80 |
| | 9,480.00 | 9,320.00 |
| | **12,232,504.15** | **11,078,860.29** |

34.

| | | |
|---|---|---|
| | | |

1

| | | | |
|---|---|---|---|
| | 46,514.60 | 2,000.00 | 46,514.60 |
| | 0.00 | 3,356,791.43 | 0.00 |
| | **46,514.60** | **3,358,791.43** | **46,514.60** |

37.

| | | | |
|---|---|---|---|
| | 231,180.00 | 413,717.48 | 231,180.00 |
| | 10,464.30 | 10,227.70 | 10,464.30 |
| | **241,644.30** | **423,945.18** | **241,644.30** |

38.

1

| | | |
|---|---|---|
| | 84,449,116.63 | 190,881,332.84 |
| | 21,199,478.32 | -80,587,888.42 |
| | **105,648,594.95** | **110,293,444.42** |

2

| | |
|---|---|
| | 425,122,816.04 |
| / | 106,280,704.01 |
| | 0.00 |
| | [redacted] |
| | -1,368,732.75 |
| | 736,623.69 |



cninf 巨潮资讯 www.cninfo.com.cn

1 / / /

1

[redacted]

cninf
巨潮资讯
www.cninfo.com.cn

| | | |
|---|---|---|
| | | |
| | 1,192,528,393.14 | 318,467,833.40 |

| | | |
|---|---|---|
| | / | / |

1.

2015 10 29

2

3

4

5

6

5%

3.

2.

1

2

3

4

5

1. ″Y

1.

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | | | |

2019 1 1 22 -
23 - 24
- 37 —

2019 1 1 2018 12
26 2018 36 2018

2019 1 1
2019
1 1

**2.**

2018
10 0.20 0

**3.**

**1.**

2018 45,322,169.48 28,952,434.37

**2.**

2018 118,855,274.06

**3.**

2012 4 11 7 25
5.7

2013 8 7 [2013]
00021 00022 00026 2013 8 9

10
72,897,777.78



cninf 巨潮资讯 www.cninfo.com.cn

525,423,826.07

2016 3 21

[2013] 00022-6

32 4 8,997.50

2018 12 31

13,333 1387

5,599

1000 86

**4.**

2012 6 29

2 2

2014 6 12 [ 2014

13-1 ] 1.

222,165,870.00

2.

3.

2013

2.1

2016 12 5 [ 2016 04

1 ]

2017 4 16 [ 2014

13-8 ] 12.68

7,060 2018 12 31



cninf 巨潮资讯 www.cninfo.com.cn

5,530 1,530

2019 4 24

1.

1

1 2008

| | | |
|---|---|---|
| | | |
| | 0.00 | |
| | **-100,156,405.75** | |

2

| | | |
|---|---|---|
| | 145,506,565.50 | |
| | -62,485,188.88 | |

cninf
巨潮资讯
www.cninfo.com.cn