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536,420,000

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|---|---|---|---|---|---|
| | | | | | / |
| | 2,220 | 2.04 / | | 1.77 / | 1.88 |
| | 2,120 | / 150% | | / 130% 2.15 / | 1.55 |
| | 1,200 | / 150% | | / 130% 2.23 / | 1.49 |

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**2**

2019

| | | |
|---|---|---|
| | 2,318,986.24 | 2,687,703.53 |
| | 695,979.43 | 815,605.36 |
| | 1,594,502.27 | 724,499.16 |
| | 31,305.01 | 66,414.10 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | / | | | | | | | | | | |
| **B EPC** | | 2019 0015665 | | | | | B-1 | 330621201900001 | / | 2019.01.02 | |
| | | 2019 0033875 | | | | | B SXHZ-B-2 | 330621201900025 | / | 2019.09.20 | |
| | | 2019 0026968 | | | | | B SXHZ-B-3 SXHZ-B-4 | 330621201900010 | | 2019.05.23 | |
| | | 2019 0026967 | | | | | | | | | |
| | | 2018 0057517 | | | | | | 330602201800064 | | 2018.07.17 | |

<

> [2014]22

| | | | | | |
|---|---|---|---|---|---|
| B | | 201933060300000170 | | 2019.03.11 | |
| | | [2017]10 | | 2017.06.12 | |

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|---|---|---|---|---|---|---|---|---|
| 1 | | [2018]8 | 2018.5.10 | 14,114.85 | | 7,057.42 | | |
| 2 | | [2017]7 | 2017.2.8 | | | 20,000 | | |
| 3 | | [2018] 42 | 2018.6.29 | | | 78,000 | | |
| 4 | | [2017]100 | 2017.11.17 | | | 30,000 | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| 5 | | [2018]<br>073 | 2018.8.27 | | | 5,000 | | |
| 6 | | [2018]212 | 2018.12.21 | “<br>” | | 50,000 | | |
| 7 | | [2019]1 | 2019.2.14 | | | 120,000 | | 2019<br>4 8 |

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

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|---|---|---|---|---|---|
| 8 | | 2120200003 | 2020.1.6 | | 180,000 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |
| 12 | | [2019] 020281 | 2019.10.14 | | | 359,531<br>8,988.28 | | GB50755-2012 5.7.6<br>GB50755-2012 7.4.7.4 |
| 13 | | [2018] 031 | 2019.1.8 | | | 19,000 | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| 14 | | [2018]<br>018 | 2018.9.13 | | | 10,000 | | |

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|---|---|---|---|---|---|
| 1 | | [2018]8 | 7,057.42 | | |
| 2 | | [2017]7 | 20,000 | | |
| 3 | | [2018] 42 | 78,000 | | |
| 4 | | [2017]100 | 30,000 | | |

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10 B EPC

| | | | |
|---|---|---|---|
| 1 | B EPC | 216,740.50 | 60,000.00 |
| 2 | | 28,625.83 | 10,000.00 |
| 3 | | 30,000.00 | 30,000.00 |
| | | **275,366.33** | **100,000.00** |

**B EPC**

B EPC 185

17.2 15.4

1.8

EPC

- -

216,740.50 60,000.00

| | | | | |
|---|---|---|---|---|
| | | | | |
| | | **174,725.48** | **174,725.48** | **-** |
| 1 | | 150,401.07 | 150,401.07 | - |
| 2 | | 18,343.26 | 18,343.26 | - |
| 3 | | 5,981.16 | 5,981.16 | - |
| | | **21,696.77** | **12,042.61** | **9,654.16** |
| 1 | | 12,042.61 | 12,042.61 | - |
| 2 | | 3,740.98 | - | 3,740.98 |
| 3 | | 3,470.72 | - | 3,470.72 |
| 4 | | 2,442.46 | - | 2,442.46 |
| | | **9,218.98** | - | **9,218.98** |
| | | **11,099.26** | - | **11,099.26** |
| | | **216,740.50** | **186,768.09** | **29,972.41** |

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10 B EPC

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**1 B EPC**

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|---|---|---|---|---|---|
| B<br>EPC | 235,000.00 | 216,740.50 | 215,773.28 | 185,229.60 | 14.16% |
| | 32,081.09 | 28,625.83 | 29,331.84 | 25,045.83 | 14.61% |

13.33% 12.82% 14.73%

13.26% 13.27% 14.54%

1 B EPC

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| | 2019 | 2018 | 2017 |
|---|---|---|---|
| | 107% | 142% | -42% |
| | **39,998.89** | **17,675.41** | **6,219.33** |
| | 126% | 184% | -43% |

8% 32% 19%

- -43% 184% 126%

**1**

| | 2019 | | 2018 | | 2017 | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | 13.22% | 55.94% | 10.99% | 57.81% | 11.26% | 56.70% |
| | 16.34% | 23.69% | 15.20% | 13.86% | 14.16% | 13.89% |
| | 14.57% | 14.65% | 14.68% | 23.61% | 16.35% | 23.84% |
| | 25.94% | 4.39% | 21.18% | 3.46% | 20.85% | 4.52% |
| | **14.73%** | **98.68%** | **12.82%** | **98.73%** | **13.33%** | **98.95%** |
| | **15.18%** | **100.00%** | **13.67%** | **100.00%** | **14.21%** | **100.00%** |

**14.73%** 13.67% 15.18%15.18%

14.16% 15.20%

16.34%

2017 29%

PSC

2017

29% 2017 2018

2018

2019

| | 2019 | 2018 | 2017 |
|---|---|---|---|
| | **39,998.90** | **17,675.41** | **6,219.33** |
| | 11,595.24 | - | - |
| | -248.04 | 6,919.91 | 5,844.44 |
| | 8,735.62 | 8,214.76 | 8,296.35 |
| | 1,037.89 | 868.23 | 829.69 |
| | 1,516.54 | 921.41 | 704.54 |
| 3´ | -603.23 | -461.95 | -4,185.34 |
| 3´ | 87.81 | 41.36 | 82.58 |
| 3´ | - | - | - |
| 3´ | 17,508.59 | 16,149.07 | 12,158.50 |
| 3´ | -4,459.62 | 203.34 | -2,187.36 |
| 3´ | -1,187.21 | -179.79 | -775.66 |
| 3´ | - | - | - |
| 3´ | -2,814.82 | -70,938.85 | -30,409.01 |
| 3 ´ | -40,765.38 | -58,219.46 | -68,835.87 |
| 3 ´ | 24,198.90 | 55,385.73 | 15,473.01 |
| | **54,601.18** | **-23,420.81** | **-56,784.80** |

2017 2018 1

2017 2018

2017 2018

2 2017 2018

3 2017

452,181.23 523,120.07

530,680.39 80%

| | 2019 12 31 | | 2018 12 31 | | 2017 12 31 | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | 30,585.89 | 5.76% | 26,186.61 | 5.01% | 22,504.99 | 4.98% |
| | 38.24 | 0.01% | 39.91 | 0.01% | 80.46 | 0.02% |
| | 3,921.39 | 0.74% | 6,968.32 | 1.33% | 6,148.73 | 1.36% |
| | 19,274.11 | 3.63% | 20,938.61 | 4.00% | 18,233.72 | 4.03% |
| | 31,602.13 | 5.96% | 45,078.84 | 8.62% | 33,872.81 | 7.49% |
| | 445,258.63 | 83.90% | 423,907.78 | 81.03% | 371,340.50 | 82.12% |
| | **530,680.39** | **100.00%** | **523,120.07** | **100.00%** | **452,181.23** | **100.00%** |

371,340.50 423,907.78

445,258.63

| | 2019 12 31 | 2018 12 31 | 2017 12 31 |
|---|---|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 32,911.51 | 19.00% | 4.94% | 40,879.18 | 35,568.98 | |
| 2 | 2 | 7,073.17 | 100.00% | 63.98% | 17,028.43 | 16,666.01 | |
| 3 | 3 | 6,873.87 | 54.77% | 36.68% | 20,811.66 | 19,082.10 | |
| 4 | 4 | 5,829.77 | 100.00% | 74.52% | 20,489.86 | 18,588.11 | |
| 5 | 5 | 4,688.39 | 93.03% | 77.13% | 26,643.32 | 24,778.29 | |
| 6 | 6 | 4,399.26 | 73.39% | 66.64% | 41,628.21 | 36,779.89 | |
| 7 | 7 | 4,045.42 | 100.00% | 77.44% | 16,214.15 | 16,073.35 | |
| 8 | 8 | 3,526.65 | 100.00% | 94.19% | 55,847.02 | 47,827.64 | |
| 9 | 9 | 3,522.31 | 36.39% | 26.75% | 12,085.91 | 10,564.29 | |
| 10 | 10 | 3,291.73 | 100.00% | 80.58% | 14,961.23 | 11,244.39 | |
| 11 | 11 | 2,838.91 | 85.39% | 67.72% | 12,440.86 | 11,594.88 | |
| 12 | 12 | 2,625.94 | 57.71% | 31.55% | 5,255.58 | 4,730.03 | |
| 13 | 13 | 2,566.40 | 84.13% | 70.70% | 14,654.59 | 14,538.20 | |
| 14 | 14 | 2,306.29 | 86.22% | 69.81% | 11,373.33 | 10,312.20 | |
| 15 | 15 | 2,045.46 | 78.54% | 49.39% | 4,835.21 | 4,489.98 | |
| | | **88,545.08** | **-** | **-** | **315,148.54** | **282,838.34** | **-** |

2019 12 31

88,545.08 19.89%

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2019 12 31 7 5

| | A | B | A-B | | | |
|---|---|---|---|---|---|---|
| A | 3,125.13 | 3,469.17 | -344.04 | 344.04 | | |
| B | 2,041.56 | 2,190.39 | -148.83 | 148.83 | | |
| C | 2,219.12 | 2,466.11 | -246.99 | 246.99 | | |
| D | 79.65 | 177.53 | -97.88 | 97.88 | | |
| E | 68.84 | 74.59 | -5.75 | 5.75 | | |

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|---|---|---|---|---|---|
| F | 10,081.31 | 10,059.76 | 21.55 | 0.21% | 21.55 |
| G | 549.38 | 534.60 | 14.78 | 2.69% | 14.78 |

2019

879.82

| | | | | |
|---|---|---|---|---|
| | **445,258.63** | **879.82** | **444,378.81** | **0.20%** |
| | **2018** | | | |
| | 195,597.76 | 33.06 | | |

2011 2 6XFFHVV &KDUP ,QW¶O +F

Limited

100% 7,000 4.53

84.64% 100%

2011 3

15.36% 0.82

100%

| | 2019 年 12 月 31 日 | 2018 年 12 月 31 日 | 2017 年 12 月 31 日 |
|---|---|---|---|
| | 4,273.25 | 3,737.11 | 4,490.45 |

| | 2019 12 31 | 2018 12 31 | 2017 12 31 |
|---|---|---|---|
| | **3.39** | **3.39** | **3.39** |
| | 3.12 | 3.12 | 3.12 |
| | 0.24 | 0.24 | 0.24 |
| | 0.03 | 0.03 | 0.03 |
| | **0.24** | **0.24** | **-** |
| | - | - | - |
| | 0.24 | 0.24 | - |
| | - | - | - |
| | **3.15** | **3.15** | **3.39** |
| | 3.12 | 3.12 | 3.12 |
| | - | - | 0.24 |
| | 0.03 | 0.03 | 0.03 |

2018

2018

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2019

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|---|---|---|---|
| | | | |
| | | 4 2 | 8%-15% |
| | | 2018 2019 21.36% | 21% |
| | | 2018 2019 7.50% | 6.30%-7.30% |
| | | 10 | 3.20% |
| | | | 7.12% |
| | | | 1.0238 |
| | | | 1.50% |
| | | | 4.80% |
| | | | 11.68% |

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2019 12 31 1,376,530.12

848,239.37 61.62% 818,808.49

96.53%

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2020 6

2020 6

2020 4 7 2020

2019 10 7

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|---|---|---|---|---|
| | 2020 3 | 20,000.00 | 15.00% | |

2020 3

2019 10 7

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2020 3 31

| | | | |
|---|---|---|---|
| | 46,828.61 | 45,028.61 | 8.38% |
| | 81,001.55 | 7,460.95 | 1.39% |
| | 47,756.11 | 0.00 | 0.00% |
| | **175,586.27** | **52,489.56** | **9.77%** |

2020 3 31

2020 3 31 46,828.61

| | | | | **2020 3** | |
|---|---|---|---|---|---|
| 1 | | 4.16% | | 44,528.61 | |
| 2 | | 3.60% | | 500.00 | |
| 3 | | 7.89% | | 1,800.00 | |
| | | - | - | **46,828.61** | |

2018 7

7.89%

2020 3 31 81,001.55

| | | | | | |
|---|---|---|---|---|---|
| | | | | **2020 3** | |
| 1 | | 49.00% | | 1,537.21 | |
| 2 | | 23.70% | | 3,656.86 | |

EPC

3 45.00%

| | | | | | |
|---|---|---|---|---|---|
| | | | | **2020 3** | |
| | | | 9,900 | | |
| | | **-** | - | **81,001.55** | |

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2 2020 3 31

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|---|---|---|---|
| 1 | | 15% | 2017 -2019 |

| | | | |
|---|---|---|---|
| 2 | | 15% | 2017 -2019 |
| 3 | | 15% | 2017 -2019 |
| 4 | | 15% | 2017 -2019 |
| 5 | | 15% | 2017 -2019 |

| | | | | |
|---|---|---|---|---|
| 1 | | GR201734001777 | 2017 11 7 | |
| 2 | | GR201733001352 | 2017 11 13 | |
| 3 | | GR201833001905 | 2018 11 30 | |
| 4 | | GR201831002653 | 2018 11 27 | |
| 5 | | GR201831000914 | 2018 11 2 | |
| 6 | | GR201942000128 | 2019 11 15 | |
| 7 | | GR201734000228 | 2017 7 20 | |
| 8 | | GR201733001706 | 2017 11 13 | |
| 9 | | GR201834002129 | 2018 10 26 | |
| 10 | | GR201842001955 | 2018 11 30 | |
| 11 | | GR201944000490 | 2019 12 2 | |
| 12 | | GR201933005432 | 2019 12 4 | |

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2019

15%

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