

					2019
2019	1	1	2019	12	31

2019

2019

2009 8

[2009] 740

A 3,200.00

640.00 2,560.00

2009 8 17

19.68 62,976.00 2,934.95

60,041.05 2009 8 20

2009 157

31,923.67

8,149.84

28,117.38

23,773.83

23,773.83

9,291.22

2016 5

60%

3,514.48 ,

60,041.05 ,

2019

2019 1 1 2019 12 31

	60,041.05
	60,041.05
	54,041.05
	6,000.00
	0.00
	9,291.22
	9,291.22
	3,514.48
	3,514.48
	0.00

2015 5

[2015] 377

22,365.463

5.11 /

114,287.52

2,484.75

111,802.77

2015 5 14

XYZH/2015SZA40026

02M

39,841.31

71,961.46

22,525.14

2019 11 26

30,000

12

30,000.00

92,366.45

30,000.00 ,

	111,802.77
	62,366.45
	38,994.10

2019

2019 1 1 2019 12 31

					2019
2019	1	1	2019	12	31

		12		1,000.00
5.00%				

	2009	8		
	2009		2010	

1	2010	9	15	2010	
					4

1	T+12		T+24
2		4	

					2019
2019	1	1	2019	12	31

3					T+12	T+36
---	--	--	--	--	------	------

4						“
”					“	”

5							
	“	”	“	—	”	“	”
”							

2	2012	1	13		2012
---	------	---	----	--	------

(1)

(2)					T+24	T+36	T+24
-----	--	--	--	--	------	------	------

3	2013	9	12		2013
---	------	---	----	--	------

	“	”			“
”	60.00%			60.00%	7,800.00
		1,250.00			6,090.61
			459.39		

2019					
2019	1	1	2019	12	31
4	2014	7	11		2014
					,
					3,500.00
					“ ” 24.50%
5	2014	11	12		2014
					8,200.00
					51.00%
					4,693.27
					1,306.73
					629.00
					1,571.00
6	2015	1	9		2015
					51.00%
					5,375.40
					2014
					1,320.93
					3,489.95
					564.52
7	2017	9	15		2017
					6,000.00
					,
	2015	5			
					02M
					“
+	+		”		
					02M
	02M				
					02M
					02M
					ω

2019 1 1 2019 12 31 2019

2017 9 15 2017 02M
38,924.23 33,037.23

1 2009 8
2019 12 31

	755903042310226	57,324,000.00				0.00
	755903042310166	42,480,000.00				0.00
	755903042310516	281,173,800.00				0.00
	755903042310408	1				
	79170155300001231	173,932,700.00				0.00
	44201514500059105375	45,500,000.00				0.00
						0.00
		600,410,500.00				0.00

1 2012 10 25

755903042310408

2 2016 5 25 60%
3,514.48 ,

3 755903042310226 755903042310166 755903042310408

2019

2019 1 1 2019 12 31

2018 5 30

755903042310516

2019 7 24

79170155300001231

2019 12 30

2 2015 5

2019 12 31

	755903042310888	721,017,656.04			
	755926850310306	3	42,417.33	28,906.81	71,324.14
	11014759939004	400,000,000.00	1		
	805880100014172			18,417,071.72	18,417,071.72
			55,600,452.89	32,038,180.41	87,638,633.30
			138,720,247.37	7,704,773.64	146,425,021.01
		1,121,017,656.04	2	194,363,117.59	58,188,932.58
					252,552,050.17

1 2015 6 23

2015 6 29

2

112,101.77

111,802.77

299

299

3 2017 12 22

2017

“

”

2018 1 5

2019

2019 1 1 2019 12 31

	171,843.82		29,372.35
	0.00		

2019

2019 1 1 2019 12 31

			171,843.82							
			0.00						29,372.35	
			95,735.29							
			55.71%						122,407.50	
	(		(1)		(2)	(3)	(2)/(1)			
	)									
	2	2015	5							
	2015	8	10							
			144,476,680.23							
	1	2019	11	26						
			30,000					12		
			30,000.00							
			19,436.32							

2019

2019 1 1 2019 12 31

		(1)		(2)	(%) (3)=(2)/(1)				
60%		6,090.61		6,090.61	100.00%	2013 11 1	2,393.45		
24.5%		3,500.00		3,500.00	100.00%	2014 8 27	561.96		
51%		4,693.27		4,693.27	100.00%	2015 1 12	33.15		
51%		3,489.95		3,489.95	100.00%	2015 8 1	-367.88		
	02M	77,961.46	25,276.83	28,525.14	36.59%				
	--	95,735.29	25,276.83	46,298.97	--	--	2,620.68	--	--

(

2019

2019 1 1 2019 12 31

		(1)	(2)	(%) (3)=(2)/(1)				
()	1	2013 9 12	2013					
		60%						
		"	60.00%		7,800.00			"
		1,250.00			6,090.61			
		459.39					7,800.00	
		1,250.00		6,090.61				459.39
	2	2014 7 11	2014					
		,						3,500
		"	" 24.50%					
		75.50%						
				7,756.60				
	3	2014 11 12	2014					
							8,200.00	

2019

2019 1 1 2019 12 31

		(1)	(2)	(%) (3)=(2)/(1)			
		4,693.27	51.00%		1,306.73		629.00
				1,571.00		2014	
						7,708.00	
				7,708.00			



2019

2019 1 1 2019 12 31

		(1)	(2)	(%) (3)=(2)/(1)				
							6, 000. 00	
	02M			38, 924. 23				
	33, 037. 23							
			28, 525. 14		2, 367. 11			3, 514. 48
	2018							

2019

2019 1 1 2019 12 31

1 17,393.27
3,200.00 16
807.19 2,613.92
13,735.84
16,935.84 2019
12 31
70,267.85

T+12		571.65	100.00	100.00		√		√	471.65	
		571.65	100.00	100.00		√		√	471.65	
		571.65	100.00	100.00				√	471.65	
		571.65	100.00	100.00		√		√	471.65	
		571.65	100.00	100.00		√		√	471.65	
		571.65	100.00	100.00		√		√	471.65	
		571.65	100.00	100.00		√		√	471.65	
T+24		567.48	500.00		500.00	√		√	567.48	
		567.48	100.00	100.00		√		√	467.48	
		567.48	500.00	500.00		√		√	67.48	
		567.48						√	567.48	
		567.48	500.00	500.00		√		√	67.48	
		567.48	100.00	100.00				√	467.48	
		567.48	500.00	500.00		√		√	67.48	

2019

2019 1 1 2019 12 31

T+36		572.55	100.00	100.00		√		√	472.55	
		572.55	500.00	500.00		√		√	72.55	
		572.55	500.00		500.00	√		√	572.55	
		572.55						√	572.55	
		572.55	100.00	100.00				√	472.55	
		572.55	100.00	100.00		√		√	472.55	
		11,409.21	4,200.00	3,200.00	1,000.00				8,209.21	
		5,984.05						√	5,984.05	
		17,393.27	4,200.00	3,200.00	1,000.00				14,193.27	

		/		
	100%	500.00	2009 12 14	
	100%	500.00	2010 5 31	
	100%	500.00	2010 9 16	
	100%	500.00	2010 12 27	
	100%	100.00	2010 12 20	
	100%	100.00	2011 8 3	
	100%	500.00	2011 1 13	
	51%	459.00	2011 4 14	
	51%	2,000.00	2011 1 26	
	100%	3,012.50	2012 6 12	
	100%	876.00	2011 8 10	
	100%	100.00	2012 3 15	
	100%	300.00	2012 4 28	
	100%	500.00	2012 5 10	

2019

2019 1 1 2019 12 31

		/		
	100%	100.00	2012 5 31	
	100%	300.00	2012 6 26	
	100%	300.00	2012 7 31	
	100%	300.00	2012 8 14	
	99%	396.00	2012 3 29	
	100%	200.00	2012 9 27	
	100%	300.00	2013 4 15	
	100%	100.00	2013 4 1	
	100%	100.00	2013 3 20	
	100%	100.00	2013 9 5	
	100%	100.00	2013 10 11	
	100%	500.00	2013 11 20	
	100%	375.84	2013 11 20	

2019

2019 1 1 2019 12 31

1 2014 7 11 2014

,

3,500.00

24. 50%

2 2014 11 12 2014

8,200.00

51%

4,693.27

1, 306.73

629. 00

1,571.00

7,708.00

4,693.27

1,046.73

629

1,339

3 2017 9 15

2017

6, 000.00 ,

2

14, 530. 40

4, 949. 84

11,012.96

1, 432.40 ,

2009

1

2

3

2019

2019 1 1 2019 12 31

1 2013 9 12 2013

“ ” “ ”
60.00% 7,800.00 1,250.00
6,090.61
459.39

2 2015 1 9 2015

5,375.40 51%
2014
2014

3,489.95
564.52 1,320.93
3,489.95 564.52

3 02M 40,000
16,484.21 13,872.02
2,612.18 1,075.77
8,052.21 ,
17,000.00 02M

02M “ + + ”

02M

02M

2019				
2019	1	1	2019	12 31
02M				
02M				
02M			2017	9 15
2017				
				38,924.23
		02M		
4			71,802.77	
	8,771.00		5,564.29	
3,206.71			38,765.54	
	14,472.94		13,000.00	
			2017	9 15
2017				
	33,037.23			,
		28,117.38		
2016	5		60%	
3,514.48				,
1		2010	4 15	
				4,000.00
	51.00%			2010 5
31				

Ъ т

2019 1 1 2019 12 31

2 2010 4 15

2010 5 24

22

2019 1 1 2019 12 31

cninf 巨潮资讯
www.cninfo.com.cn

2019					
2019	1	1	2019	12	31

1

2

3

60.00% “ ”

2

13,735.84.00

1 2010 12 51.00% 3 “ ”

3,500.00

24.50%

2 2014 “

2019				
2019	1	1	2019	12 31
			4,693.27	
	1,306.73		629.00	
	1,571.00		8,200.00	51.00%
3				
			+	
	6,000.00			
3				
	2009			
			51%	
4		02M		
	02M		“ + + ”	
	02M			

2019 1 1 2019 12 31 **2019**

02M

02M

02M

2019 1 1 2019 12 31

27

2019

2019 1 1 2019 12 31

6,000.00	02M	
38,924.23		33,037.23
86,754.83	2017	6 30

2017-068

2017 9 15 2017
2017 2017-078

2019 12 31

○ ○