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149,687,058 1,272,339,993.00

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2 2018 12 31

		124,489.32
		74,568.80
		6,283.60
		1.56
2017 12 31		56,202.56
2018		15,635.73
		2,632.96
		0.68
		30,000.00

					2018 12 31
		44050145004500000187			1.14
		760168601807		149,202.96	11,029.87
		678268836672			1,000.19
		955088000628390012 3			510.96
		741968902422			(

		- CNYAQKF		10,000	4.00%	2018.09.29 -2019.07.01	

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2015

			124,489.32						15,635.73	
			0.00						90,204.53	
			0.00							
			0.00							
			(1)		(2)	% (3) (2)/(1)				
		67,086.00	67,086.00	15,635.73	32,458.97	48.38	2019 8			
3000t/d		21,978.00	21,978.00	0.00	22,167.62	100.86	2015 9	3,692.63		

2

2017

				149,222.04							6,606.63
				0.00							49,247.65
				0.00							
				0.00							
			(1)		(2)	% (3) (2)/(1)					
		60,701.00	60,701.00	0.00	0.00	0.00	2020	1			
		26,328.00	26,328.00	3,360.61	3,360.61	12.76	2020	7			
		15,096.00	15,096.00	2,846.02	2,982.00	19.75	2019	7			
		4,592.00	4,592.00	400.00	400.00	8.71		871			

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