

[2020] 2-00576



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15			No. 1 Zhichun Road, Haidian Dist.	Internet	www.daxincpa.com.cn
100083			Beijing, China, 100083		

[2017]752		2019	
A	167, 544, 409	27. 39	2017 7
26		A	167, 544, 409
4, 589, 041, 362. 51		35, 900, 000. 00	
4, 553, 141, 362. 51			
	4, 589, 041, 362. 51		30, 000, 000. 00
4, 559, 041, 362. 51			
		[2017]	2-00060
2017		309, 502. 64	
2017 12 31		309, 533. 89	
	470	309, 502. 64	
69, 000		77, 370. 25	
77, 370. 25			
2018		50, 644. 95	
2018 12 31		359, 511. 87	

	590		360,147.59	
	80,000		16,392.27	
	16,392.27			
	2019		12,626.90	
2019	12	31	372,038.26	
	590		372,774.49	
	80,000		3,865.88	
	3,865.88			
	2020	1-11	3,078.20	
	2020	11	375,852.69	
			80,000	804.71
			804.71	

2017 9 27
162,618.28

2020

		110100120100013962	65.13
		32300188000065974	0.3
		11250801040025171	2.36
		5210000010120100076288	582.33
		8111501012200423596	
		15879301040001109	4.65
		562010100100885488	
		01651800000784	6.85
		12604201040007258	0.44
		12630201040020127	
		12617001040012331	5.08
		28210078801600000006	

18255701040002607

			455,314.14			2020 1-11		3,078.20		
								375,852.69		
			35,000.00							
			7.69%							
			(1)	2020 1-11	(2)	% (3) (2)/(1)		2020 1-11		
		95,330.10	95,330.10	2,121.00	74,182.49	77.82	2019.4.30	7,048.69		
		49,000.00	49,000.00	957.20	10,840.37	22.12	2021.3.31			
		49,000.00	14,000.00				2020.3.31			
		20,000.00	20,000.00		19,995.31	99.98	2018.06.30	2,036.40		
		22,000.00	22,000.00		22,000.00	100.00	2018.12.31			
		20,000.00	20,000.00		19,993.32	99.97	2018.12.31	1,568.51		
		5,000.00	5,000.00		4,999.23	99.98	2018.12.31			

PPP

8,000.00

7,863.31

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2

		1	2020	1-11	(2)	% (3)=(2)/(1)		2020	1-11		
		4,300.00			4,299.98	100.00	2019.6.30				