

2018

2016

2

2018

[2015]2831

2015 12

A 232,896,652

20.61 /

4,799,999,997.72

56,554,619.34

4,743,445,378.38

2015 12 28

2015

12 28

[2015]15022

153,693,208.71

2018

12 31

3,860,230,421.23

928,796,094.45

2018 12 31

67,513,840.35

	1		5,634,333.99	2
			55,000,000.00	3
			6,879,506.36	
2018	12	31		
113,108,924.31			13,946.66	

2018 12 31

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1204075029000058496	3.06
370170059109	169,343.78
19370201040047702	257,702.99
8110801012700242586	4,056,663.85

2018 12 31

			4,743,445,378.38					153,693,208.71	
			-						
			-					3,860,230,421.23	
			-						
			1		(2)	% (3) (2)/(1)			
	-	-	-	-	-	-	-	-	-
8		893,445,378.38	893,445,378.38	7,008,794.23	708,298,811.37	79.28		244,155,754.86	
4		670,000,000.00	670,000,000.00	110,345,071.35	355,589,372.63	53.07		151,344,758.88	
36		1,000,000,000.00	1,000,000,000.00	20,838,737.64	886,299,558.75	88.63		717,408,522.29	
14		880,000,000.00	880,000,000.00	15,500,605.49	610,042,678.48	69.32		224,701,827.41	
		1,300,000,000.00	1,300,000,000.00	-	1,300,000,000.00	100.00			
	-	<b>4,743,445,378.38</b>	<b>4,743,445,378.38</b>	<b>153,693,208.71</b>	<b>3,860,230,421.23</b>	<b>81.38</b>	-	-	-

	2015	12	29						
				1,321,764,429.04					
				[2015]15718					
						2015	12	30	
	2018	12	11						
				2018	12	15	-2019	12	14
								5,500	
									5,500
									6,527,044.97
									2018
									12
									31
				55,000,000.00					
	2017	11	28						928,796,094.45
									208,704,749.69



2015 12 29

1,321,764,429.04

[2015]15718

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2 2

2018 12 11

5,500

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5,500

6,527,044.97

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2018 12 31

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928,796,094.45

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**2018**

[2019]12929

2013

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独立董事意见

高 杰

高 博

