

) (

3 —

“ ” “ ”

		2019	12	31
1,571,514,753	10		0.5	
0				

..... 4

..... 8

..... 13

..... 34

..... 49

..... 57

..... 57

..... 57

..... 58

..... 59

..... 68

..... 73

..... 78

		2019 1 1 2019 12 31

			000797
			CHINA WUYI CO.,LTD.
			CHINA WUYI

152

	752,355,651.37	981,092,099.77	1,124,799,303.71	2,367,285,928.37
	45,919,598.54	39,422,163.14	95,341,832.00	178,463,672.16
	43,528,675.57	40,387,215.32	94,888,124.86	165,090,659.85
	-820,169,183.48	204,812,833.50	-373,442,136.36	-458,576,372.28

☐ ✓

✓ ☐

			2019	
	21	288		
			8	——
			COLOHO	
“ ”		22000	2019	COLOHO
	10000			
			7	——
			PPP	
	2019	45	121	
				2017 7

	2020/12/9			
	2021/6/30			
	2021/6/30			
	2021/6/30			
	2021/6/30			
	2021/6/30			
	2021/6/30			
	2021/6/30			

ISO 9001	GB/T 19001-2016/ISO 9001:2015		ISO 9001 1998

1

	506.85%
	204.22% 1372
	37.23%

	140.52%	658
	115.44%	1700
	36.20%	3000

2

√ ☐

--	--	--	--	--	--	--	--	--

1,251,062,
903.88

| |

	”	10			
“			”	“	”
COLOHO			46		3600

2019

“

”

2019

“

”

“

”

“

”

“

”

2019

13.22

9.9%

5

2018 9.5%

17.16

0.1%

15.97

6.5%

10.3%

15.1%

16.5%

		52.26	7.35 %
6.11	4.21%		3.59
17.69%			
1.			
2019		27.16	14.76%
24	113.17%	27.6	32.67%
32.84%			

			67,516.00
		3	54,586.00
		2	57,137.00
		1	49,345.00
		2	20,271.00

5

3 —



				%09 01							0	.05
				89.00%2003 01 01		100.00% %	449455	631179	44606. 1	707600	354,00 0.36	338,12 9.94
				29.75%2015 09 01		100.00% %	18587	48122		64657	49,720	44,785
	.			100.00%2016 07 01		100.00% %	12818. 17	57619. 79	81129. 42	81129. 42	57,070 .86	50,289 .51
	A			100.00%2010 03 08		100.00% %	46517	97685. 7	8222.6 7	101304 .59	31,707	38,404 .56
	B			85.00%2017 05 01		100.00% %	21418. 2	44917. 97	0	55028. 68	16,000	24,587 .07

68

100.00

					%01 01		%9						
					100.00	2014							
					%	01 01							

				100.00%	360810	348351	175737.43	36539.55	25,405.16	180783.5	79352.42	49,847.07
				100.00%	248442.6	246280.92	199052.28	41678.49	30,670	144151.09	72039.44	45,020

2,074,807,104.
64

5

		2019		2018		
		1,837,967,780.				
		35	45.31%			

3		145,872,740.35	2.79%
4			

4

√

☐

2.0

	2019	2018	
	39	19	105.26%
	0.87%	0.50%	0.37%
	6,575,648.12	4,679,562.72	40.52%
	0.13%	0.10%	0.03%
	6,575,648.12	4,679,562.72	40.52%
	100.00%	100.00%	

☐

√

√

☐

2019

2018

10

5

	2019	2018	
	5,851,468,997.18	4,842,308,465.75	20.84%
	7,298,843,855.80	5,926,985,151.59	23.15%
	-1,447,374,858.62	-1,084,676,685.84	35.02%
ÅJU#k Ø)àH #q * ?AU	15,609,570.69	9,675,151.95	61.34%

	3,842,187,115.35	2,697,474,738.01	42.44%
	2,296,990,560.48	-593,591,596.06	486.96%
	556,919,849.27	-2,105,073,643.27	126.46%

√

☐

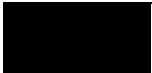
33.44%

	7,144,535.38	1.17%		
--	--------------	-------	--	--

1

2019

√	□				
		2019	2019		



60,754, 479,543
143.48

	002217		177,210.00			6,687.10		177,210.00	16,980.00	-520.23	166,500.00		
	601077		14,720.00					14,720.00	17,060.00	2,185.15			
	601916		19,760.00			-640.00		19,760.00			19,120.00		

128018

√



10%



2019	78,575,737.6 5	359,147,265. 84	21.88%			78,575,737.6 5	21.79%
2018	78,603,038.9 4	305,155,432. 27	25.76%				

1

√

□



“

”

☐ √

√ ☐

2017 3

22 —

23 —

24 —

37 —

2019 1 1

2019 5 9

2019 5 16

<

7 -

>

<

12 - >

☐ √

√ ☐

	2 1

☐ √

√ ☐

2019 ()

50

2019 () 2018 130

2018 50 2.4

☐ √

☐ √

√ ☐

()			()	()
-----	--	--	-----	-----

--	--	--	--	--	--	--	--	--

14 2016 1 2,988 2017 12 15 200 351

													04
					5.36	5.36	0.00%	5.36					

EPC 57,306 57,306 22.99% 57,306
 .44 .44 .44

					13,590 .27	13,590 .27	42.58%	13,590 .27				2019 04 20	2019-0 59 184
					775.54	775.54	2.43%	775.54					

22.64 22.64 1.05% 22.64

20.99

4.74

16.07

,

0.18

2019

9.04

601.62

2

2

	2019 03 12	2019-025
	2019 03 14	2019-035
2019	2019 04 20	2019-058
2019	2019 04 20	2019-059
2018	2019 04 20	2019-073
	2019 08 08	2019-126
2019	2019 12 11	2019-184

1

1

☐

√

2

☐

√

3

☐

√

2

√

□

1

	2019 05 06	20,000	2019 04 29	20,000		2		
	2019 04 02	30,000	2019 05 17	30,000		1		
A1		50,000	A2		50,000			
A3		50,000	A4		50,000			
	2017 01 13	6,800	2014 12 23	0		3		
	2017 01 13	15,000	2016 10 19	0		3		
	2017 01 13	12,000	2017 09 04	7,898		3		
	2017 10 10	5,300	2017 12 25	3,100		3		
	2018 12 13	65,000	2018 12 29	57,370		2		
	2019 04 27	20,000	2019 04 25	0		3		
	2019 04 20	50,000	2019 04 18	31,300		2		
	2019 04 20	27,500	2019 08 16	9,350		3		
	2019 04 20	30,000	2019 11 07	30,000		2		
()	2019 04 11	3,000	2019 04 10	857.9		3		
()	2019 04 20	5,000	2019 08 09	594.5		2		
()	2019 04 20	3,000	2019 08 26	159.7		1		
()	2019 04 20	10,000	2019 10 18	87		1		

() 2019 04 2,000 2019 11 15 0
20

2

2019100

50

20

11.4

3

		/
	—	—
1.		219.4
	—	—
1.	—	—
2.	—	—
3.	—	—
4.	—	—
5.	—	—
6.	—	—
7.	—	—
8.	—	—
8.2		101.4
8.3		118
9.	—	—
	—	—
2019500		201950020191576

4

1

C12

2

3

BIM

4



√



√

1



42.2156

0

√

□

1 2018 12 11

34

12

~~x85Xr0AG0290Z€W6ÑÑ04%ABX~~

4

fEydtE0fDB1YBCG@2 DC p,@

57.2027

4.584396 / 2018 12 28

2018

2 2018

2019 6 25 2018

3 2019 6 3

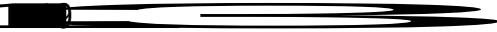
42

16

2017

2

$\sqrt{\quad}$ $\square$

1 2019 3 

☐ ☒

☒ ☐

2018

2019

1,571,514,753

2017

2018

2017

0.1922

0.1589

0.1921

0.1589

4.13

3.45

2018

0.2051

0.1518

0.2042

0.1518

4.29

3.58

☐ ☒

2

☒ ☐

	0	90,332	0	90,332		2020 12 13
	195,009	39,002	58,502	175,509		2022 12 31
	195,009	39,002	58,502	175,509		

1

☐ ☒

2

☒ ☐

1 2019 3 19

4

57.2027

1,310,050,649

2019 7 18

2018

10 2

1,310,050,649

1,572,060,778

3

						8	
			5%	10			

☐

$\sqrt{10}$

10

2

	/		
--	---	--	--

☐ ☒

4 10%

☒ ☐

	/			
		2009 12 01	100	

5

☐ ☒



				53	2018 02 09	2020 06 13	0	100,370		20,074	120,444
				54	2017 06 13	2020 06 13	195,009			39,002	234,011
				54	2017 06						

			2019 03 11	
--	--	--	------------	--

1

1

1966 5

2

1966 2

3

1960 12

4

1963 9

5

1960 9

6

1974 5

7

1964 1

()

8

1966 3

9

1968

2

1972 12

3

1975 11

4

1984 4

5

1986 3

3

1

1961 10

2

1967 7

3

1965 10

()

4

1965 8

9

1976

4.2 /

--	--	--	--	--	--	--



2

3

4



√

☐ ☒

☐ ☒

1

2019		53.22%	2019 01 31	2019 02 01	2019-020
2019		53.24%	2019 03 27	2019 03 28	2019-039

2019

1

2

	2020 04 23
	2020-065

☐ ☒

☒ ☐

2015	15	112301	2015 12 07	2022 12 07	49,000	5.58%	
2019	19 R1	114495	2019 06 05	2022 06 05	40,000	6.00%	
		15	5 5			19 R1	2
		15	"15 " 55.800000 44.640000 55.800000 19 R1	2015 10 "15 " 1,000 QFII RQFII			

			268				18505077479
--	--	--	-----	--	--	--	-------------

			599	1	968

	15	2015	12	9		1	19	R1	3.79
					39,863.76	,		116	
									20.24

2019 6 18

2019

2015

AA

2015

2019

2019 1 15 10 00-11 00

460,000

9.3878%

619,170

12.6361%

2015

2019

2019 7 11 10 00-11 00

	83,987.33	84,311.71	-0.38%
	155.10%	206.79%	-51.69%
	70.71%	63.09%	7.62%
	41.42%	49.82%	-8.40%
EBITDA	5.86%	8.46%	-2.60%
	1.32	2.04	-35.29%
	-1.91	-139.32	-98.63%
EBITDA	1.69	2.7	-37.41%
	100.00%	100.00%	0.00%
	100.00%	100.00%	0.00%

30%

√

□

51.69%

31.46

35.29%

3.63

EBITDA

37.41%

243

96

2018 12 11

34

4

57.2027

☐ ☒

	2020 04 21
	2020 D-152

2019 12 31

2019

2019 12 31

2019

“

”

1	

2019 12 31

7,896.44

1

2

3

4

1

2

3

4

5

6

	2019 12 31	2018 12 31
	2,660,542,951.65	2,048,444,192.72

		2019
		1,266,108,000.00
		30,000,000.00
		1,459,094,311.04
		1,669,603,979.55
		135,707,615.60
		679,301,733.91
		776,677,290.77

	2019 12 31	2018 12 31
	941,637,717.85	792,337,794.77
	13,172,451.20	
		8,839,755.00
	1,228,091,408.68	812,223,892.23
	607,891,325.68	241,705,996.32
	5,702,407,567.17	5,845,566,850.30

	2,481,864,406.28	1,178,488,000.00
	306,409,076.53	310,571,994.46
	632,069,817.15	759,542,493.68
	115,212,725.18	87,366,192.19
	183,363,653.19	142,022,377.33
	1,948,920,630.67	1,420,596,474.23
		1,718,213.11
	605,000.00	1,136,666.66
	556,887,111.50	891,063,873.69
	6,224,727,420.50	4,789,651,405.58

	2019	2018
	5,225,532,983.22	4,867,554,313.61
	5,225,532,983.22	4,867,554,313.61
	4,573,379,315.33	4,182,870,054.39
	4,056,849,617.08	3,685,388,665.64
	133,395,915.98	281,657,410.93
	122,945,664.16	79,837,416.28
	240,954,515.67	222,729,855.49
	19,233,602.44	-86,743,293.95
	54,139,697.85	1,093,252.41
	11,105,114.26	21,817,870.94
	4,560,035.13	8,559,300.00

	2019	2018
	2,105,244,114.34	1,499,329,001.14
	1,844,627,337.21	1,397,617,497.34
	3,157,760.11	4,751,281.05
	134,772.33	215,270.59
	99,036,043.26	75,384,510.71
	-48,731,481.14	-156,595,749.52
	217,163,199.42	153,845,840.03
	256,415,527.75	264,113,846.80
	4,457,900.00	8,559,300.00
	6,406,594.62	26,499,293.69
	4,798,287.62	1,326,055.04
-		
	672,460.30	-384,004.30
-	-9,551,310.54	
-	-305,220.42	-18,734,170.37
-		436,751.65
	208,700,106.53	194,333,361.64
	3,438,469.33	1,151,515.03
	2,188,091.29	2,376,713.76
	209,950,484.57	193,108,162.91
	86,218,597.88	59,425,505.80
	12	

	2019	2018
	5,166,471,054.50	4,213,157,013.21

	2018														
	1,007,663,640.00		600,000,000.00		2,788,336,090.38	48,566,350.00	33,596,567.46		270,186,197.21		765,367,628.60		5,416,583,773.65	88,313,772.41	5,504,897,546.06

2019

1.

1996

1996 35

1997 6

[1997]343 344

7,700

6,973.50

726.50

7 15

1998 1 16

1998 6

1997

10:3

2000 8

10

3

2006 8 21

[2006]1076

10

2015

11,488

2018 6

2018

250

“

”

2005-2014

“

”

2002

2006 8

2018

“ AAA

”

2013 11

“ 2012-2013

”

2013

“ 2013

”

2013 7

2014 9

2015 1

2014

“ 2012-2013

”

“ 2013

”

3.

2020 4 21

64

4.

“

”

1

——

15

——

2014

2

12

22 —

6

1.

,

2.

1

(

B.

A

B

C

D

3

4

7

1.

1

2

3

4

5

2.

8

9

1.

1

2

3

4

2.

1

“

”

2

3

4

3.

4.

	(/)

1

2

6.

1

12

12

12

12

12

2

A.

B.

C.

D.

E.

F.

3

4

12

5

6

“

”

“

” “

” “

”

11

5	100.00%
---	---------

1

EPC , DBB EPC EPC+F , DBB
EPC EPC+F

2

7 —

13

14

12

“

”

5

999

70

25 35

4.

1

1

A.

,

B.

,

20 —

2

A.

B.

C.

7 —

D.

'Ω

22 —

8 —

3

î

24

1

2

		25-35	4%	3.84-1.37%
		4-10	4%	16.00-9.60%
		5-14	4%	9.60-6.86%
		2-4	4%	405.304Tf0.79167 0 0F

5

25

17 —

26

1.

“ “

1 n0Îu+0, YŮi+55, X0nctHR&çYñWffF>AđFWAtç, đ, HNIđ

2 Añt8EGL0nG6, Ct5p+08\0n, CtAQd>\F)EñC8\0nđt\F, YñNđ

“

31 “

”

2

1

2

3

4

5

31

32

1

33

34

1

2

1

2

A.

B.

C.

A B

C

3

4

35

36

1

2

3

37

1.

5.

1

41

/

1.

1

2

3

2.

1

2

42

1

2

1

2

43

1.

()

()

2.

3.

4.

2019			
		8,839,755.00	8,839,755.00

”	1,756,192.46	“	”	2,980,514.90
---	--------------	---	---	--------------

	2018
--	------

	310,571,994.46	310,571,994.46	
	759,542,493.68	759,542,493.68	
	87,366,192.19	87,366,192.19	
	142,022,377.33	142,022,377.33	
	1,420,596,474.23	1,420,596,474.23	
	1,718,213.11	1,718,213.11	
	1,136,666.66	1,136,666.66	
	891,063,873.69	891,063,873.69	
h			

45

1.

2.

3.

4.

5.

6.

--	--

2

3

1

	4,801,951.46	4,641,903.68
	2,348,824,953.06	1,793,964,312.94
	306,916,047.13	249,837,976.10
	2,660,542,951.65	2,048,444,192.72
	660,406,314.55	510,284,333.64
	296,955,498.59	241,776,588.93

296,955,498.59

2

	26,892,451.20	8,839,755.00
1.	15,720,000.00	
2.	11,172,451.20	8,839,755.00
	26,892,451.20	8,839,755.00

3

--	--	--

☐ $\sqrt{\quad}$

2



--	--	--	--	--	--

5

1

	2,027,360,633.06	114,051,967.81	5.63%
	123,989,305.69		
	2,151,349,938.75	114,051,967.81	--

1			
			%
1)	1,672,911,440.30		

2019

3	4	108,040,873.70
4	5	89,066,225.76
5		68,362,987.88
		2,166,629,402.46

7 —

2

	2,287,196.06				47,508.52	2,334,704.58
	86,889,057.37	27,209,400.51			-46,490.07	114,051,967.81
	89,176,253.43	27,209,400.51	0.00	0.00	1,018.45	116,386,672.39

--	--	--

	899,596,886.29	41.53%	
--	----------------	--------	--

5

6

6

--	--	--	--

☐ √

☐ √

7

1

1	620,725,131.00	91.12%	253,113,904.29	82.59%
1 2	25,138,382.52	3.69%		

33,282,617.74

4.89

1	1
	53,776,942.61
1	2
	7,265,679.15
2	3
	14,938,337.01
3	
	346,837,105.13
3	4
	2,929,674.45
4	5
	6,600,215.52
5	
	337,307,215.16
	422,818,063.90

3

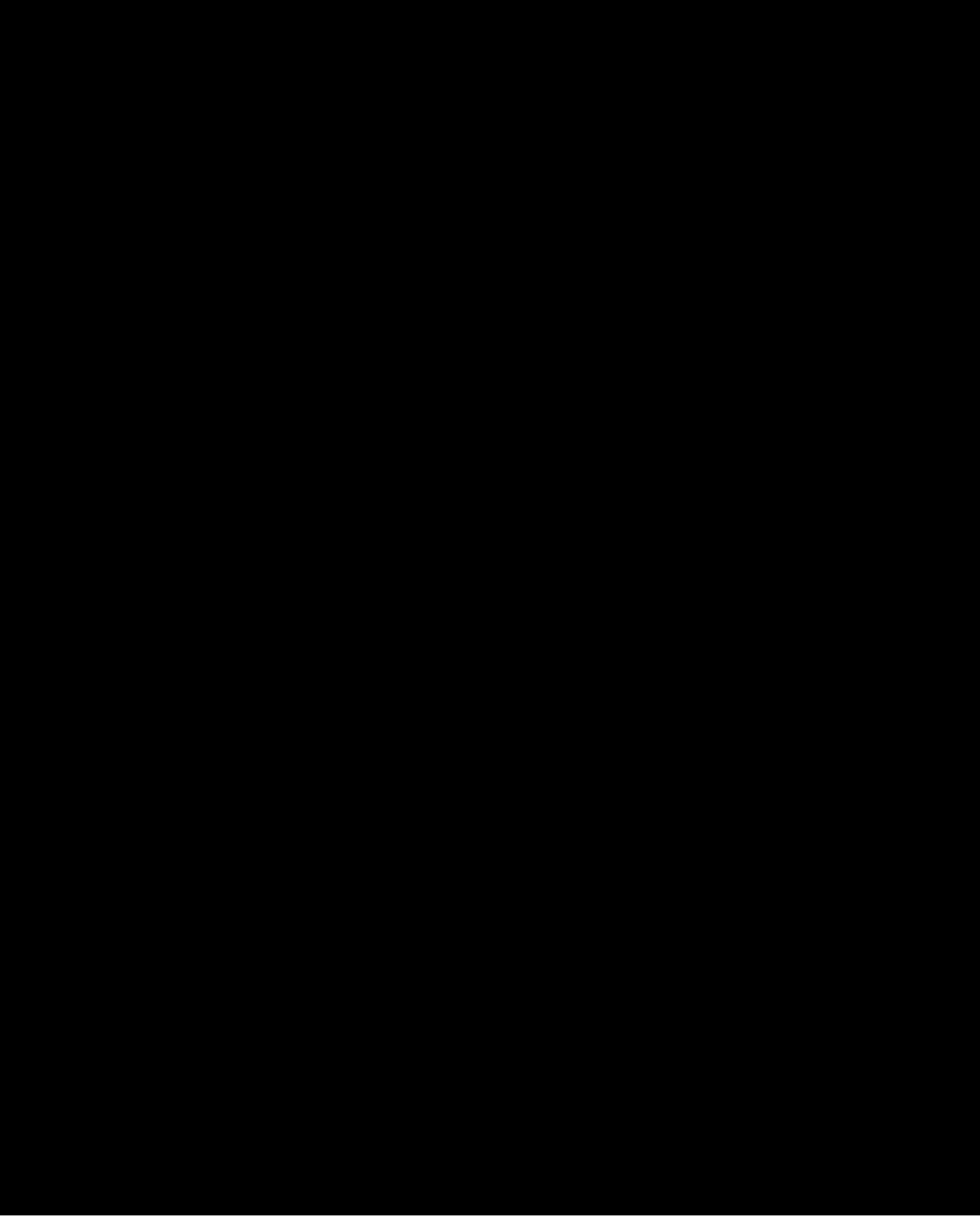
	303,250,995.53	3,741,911.97	288,041.85	2,246,723.39	5,090,670.03	309,548,812.29
	303,250,995.53	3,741,911.97	288,041.85	2,246,723.39	5,090,670.03	309,548,812.29

5

--	--	--	--	--	--

	45		69	93		17
	65,734,363.05	3,024,649.56	62,709,713.49	74,171,239.83	4,847,192.83	69,324,047.00
	3,653,123.97		3,653,123.97	39,654.66		39,654.66
	44,912,081.85		44,912,081.85	21,844,155.02		21,844,155.02
	1,389,672,358.91	79,269,620.42	1,310,402,738.49	1,124,414,345.38	50,688,110.00	1,073,726,235.38

	2014 04 01	2021 12 01	1,246,61 0,000.00	409,080, 589.60	350,117, 244.66		240,944, 555.92	299,907, 900.86	28,622,7 66.47	7,891,39 5.56	
C	2015 07 01	2019 12 30	538,341, 906.93	288,994, 196.51	519,098, 234.35	-1,771,2 99.84	228,332, 738.00			18,704,3 44.13	



.	2019 12 01		339,004,645. 19	251,387,177. 48	87,617,467.71	3,915,732.72	15,247,574.96
	--	1,418,510,2 32.93	2,580,907,11 3.14	1,858,609,90 5.62	2,140,807,440. 45	258,646,142.15	245,393,874.89

“

” “

” “

”

--	--	--	--	--

2

	2,840,073 .76						

50,688,11
(1.00)

12

--	--	--

/

13

☐ $\sqrt{}$

	2,094,679.24	4,854,738.31

15

--	--	--	--	--	--	--	--	--

	12	()	()	
2019 1 1	—	—	—	—

☐ √

16

1

--	--

2

3

17

	()									()	

501,165.
51

	0.00									0.00	23.33
	2,957,53 0.25		3,385,52 2.10	361,833. 90					66,157.9 5		
	1.04									1.04	
	46,488,4 34.41		3,385,52 2.10	9,966,44 8.40							

20

1

√



2

☐ $\sqrt{\quad}$

3

—



4	7,006,127.63	2,567,957.03			9,574,084.66
3.	4,464,368.64	109,770.00	3,255,868.20	2,311,440.60	10,141,447.44
1	4,464,368.64	109,770.00	505,844.98	2,057,090.68	7,137,074.30
2			2,750,023.22	254,349.92	3,004,373.14
4.	537,345,165.02	770,536,854.71	333,874,961.22	85,276,582.20	1,727,033,563.15
1.	51,485,028.15	353,932,526.73	205,186,595.31	50,540,301.62	661,144,451.81
	21,151,828.23	117,740,592.05	49,716,998.38	11,959,585.58	200,569,004.24
1	20,802,270.04	115,199,037.22	49,621,926.54	11,714,204.37	197,337,438.17
2				157,429.62	252,501.46
3	349,558.19	2,541,554.83		87,951.59	

5



		10,346, 117.40	145,766 ,984.62	93,327, 820.16		62,785, 281.86	--	--				--
--	--	-------------------	--------------------	-------------------	--	-------------------	----	----	--	--	--	----

3

--	--	--	--	--	--	--	--	--	--	--	--	--

4

--	--	--	--	--	--	--	--	--	--	--	--	--

26

1

1.	86,485,436.11			10,237,792.04	96,723,228.15
2.	23,783,283.17			1,834,887.25	25,618,170.42
1	2,570,772.17			1,814,498.90	4,385,271.07
2					0.00
3	21,212,511.00				

27

29

	9,058,046.48	17,141,301.80	7,532,289.09		18,667,059.19
	3,941,322.03	9,724,253.56	4,326,190.00		9,339,385.59
	12,999,368.51	26,865,555.36	11,858,479.09		28,006,444.78

30

/

1

	10,139,928.62	2,743,510.56	7,626,627.21	1,906,788.38
	224,590,633.75	60,118,442.50	336,955,800.53	89,509,216.30

2,127,847.70

2

--	--	--	--	--

33

34

--	--	--

35

	228,570,000.00	30,000,000.00
	736,790.92	
	229,306,790.92	30,000,000.00

36

1

1 1	1,320,349,491.02	962,632,243.53

1-2	2	105,506,487.55	218,142,601.36
2-3	3	110,179,211.91	155,566,295.33
3		227,317,081.26	122,753,170.82
		1,763,352,271.74	1,459,094,311.04

2

	2,262,485,181.07	1,669,603,979.55
--	------------------	------------------



41

		2,904,781.01
	1,318,143.68	1,879,810.34
	700,682,716.67	771,892,699.42
	702,000,860.35	776,677,290.77

1

		625,064.61
		1,718,213.11
		561,503.29
		2,904,781.01

--	--	--

2

\	605,000.00	1,136,666.66
	713,143.68	743,143.68
	1,318,143.68	1,879,810.34

1

3

1

	24,541,914.15	38,479,951.85
	257,974,124.04	229,541,274.36
	320,433,484.82	393,789,743.15
	97,733,193.66	110,081,730.06
	700,682,716.67	771,892,699.42

2**1**



√

-	16,858,726.31	
	16,858,726.31	

--	--	--	--	--	--	--	--	--	--	--	--

45

1

	1,188,258,688.74	1,531,052,373.84
	58,002,000.00	150,000,000.00
	171,875,503.68	463,918,574.40
	1,418,136,192.42	2,144,970,948.24

46

1

--	--	--	--	--

	400,000, 000.00	2019-6-5	3	398,905, 660.38		398,905, 660.38	24,000,0 00.00	198,971. 56			399,104, 631.93
	--	--	--		488,522, 955.00	398,905, 660.38	51,342,0 00.00	722,174. 36			

							/
--	--	--	--	--	--	--	---

	312,014.00	1,571,748,764.00
4. 2019 9		

		9,515,991.31		269,956,698.75	
1		4,383,531.95			2019
11				4,383,531.95	
2	2019 6 25		2018		
				262,010,129.00	
				262,010,129.00	
3					
		3,563,037.80			
4				5,132,459.36	
		5,132,459.36			
56					

	50,055,006.38		19,049,877.15	31,005,129.23
	50,055,006.38		19,049,877.15	31,005,129.23

		19,049,877.15	
1			
	1,118,052.00		4,681,089.80
2			630,971.46
3			
	13,737,815.89		

57

	1,756,192.46	5,802,289.75			1,450,572.43	4,351,717.32		6,107,909.78

2019

	1,756,192.46	5,802,289.75			1,450,572.43	4,351,717.32		6,107,909.78
	24,946,768.72	6,859,920.09				6,838,395.77	21,524.32	31,785,164.49
	-827,203.08	2,597,755.84				2,597,755.84		1,770,552.76

2)

3)

4)

5)

61

	5,176,638,971.43	4,016,621,265.11	4,827,022,547.30	3,671,506,488.87
	48,894,011.79	40,228,351.97	40,531,766.31	13,882,176.77
	5,225,532,983.22	4,056,849,617.08	4,867,554,313.61	3,685,388,665.64

☐

√

3 —

1		539,370,894.30
2		474,742,498.10
3		412,611,334.03
4		332,949,121.74
5		307,123,395.41

62

	8,710,258.93	9,921,338.11
	6,635,763.15	8,102,673.61
	4,123,361.23	2,958,261.43
	3,589,945.58	9,846,041.95
	29,388.33	26,740.00
	2,707,402.14	4,422,853.90
	105,711,553.58	244,994,440.89
	1,888,243.04	1,385,061.04
	133,395,915.98	281,657,410.93

63

	2,546,828.79	716,325.64
	203,607.39	175,000.44
	175,322.77	40,044.92
	10,130,871.32	7,065,948.59
	26,143,615.43	7,265,075.22
	19,696,702.77	5,481,417.16
	39,317,538.16	25,081,605.60
	9,944,139.69	6,236,868.39
	1,690,928.45	1,608,810.89
	13,096,109.39	26,166,319.43
	122,945,664.16	79,837,416.28

	54,139,697.85	1,093,252.41
	11,105,114.26	21,817,870.94
	-27,166,819.32	-81,842,812.21
	2,140,413.20	1,691,340.73
(+ -	6,092.85	9,774,890.16
	1,219,332.12	4,357,905.90
	19,233,602.44	-86,743,293.95

67

2017	465,100.00	
	3,977,800.00	8,559,300.00
2017	15,000.00	
	40,126.54	

2019

	672,460.30	-384,004.30
--	------------	-------------

71

	-3,453,870.13	

184	4,442,943.50	320,578.01
-----	--------------	------------

	209,295,576.27	177,695,282.28

	2,140,413.20	26,098,287.34
	5,940,274.96	2,909,285.13
	697,651,577.62	146,700,969.12
	855,613,113.02	279,632,605.18

3

--	--	--

4

--	--	--

	--
	--
	--

4

	2,363,587,453.06	1,806,667,603.79
	4,801,951.46	4,641,903.68
	2,348,824,953.06	1,793,964,312.94
	9,960,548.54	8,061,387.17

2019

	144,194,890.85	0.2183	31,477,744.67
	6,275,053,111.96	0.0019	11,922,600.91

	268,169,014.07	0.8958	240,225,802.72

2

☐

√

83

84

1

2017	465,100.00		
------	------------	--	--

2

☐ $\sqrt{\quad}$

85

1

1



	5,032,851.55	5,032,851.55
	49,587,180.36	49,587,180.36
	64,241,471.99	64,241,471.99
	99,808,666.52	100,000,000.00
	48,906,246.59	49,000,000.00
	50,902,419.93	51,000,000.00

4

☐ √

5

6

2

1

--	--	--	--	--	--	--	--	--

2

..WD`



3 _

							2019
--	--	--	--	--	--	--	------

2019

				99.00%	0.99%	
					85.00%	
				99.00%	0.99%	
				100.00%		
					100.00%	

1		80%		
2		5		
3			5	
4		5		
5		5		
6				
45%	2006		1	55%

2

--	--	--	--	--

3

409,528 8,114,2
,237.47 90.25

	76,290, 392.07	177,847 .20	76,468, 239.27	40,107, 930.53		40,107, 930.53	131,130 ,528.67	380,097 .02	131,510 ,625.69	73,489, 751.27		73,489, 751.27

2019

		-460,038.83	-492,251.45	-5,212,825.84		-2,552,819.50	-2,491,866.19	545,892.71
15,441,122.53	8,339,434.32							

	2019					
	20%					
		/		/		

2019

	--	--
--	930,762.01	-404,875.65
--	930,762.01	-404,875.65

5

6

	-194,652.76		

2019

7

8

1.

1.

30

1995 1996

50

1994

225

“ ”

1.

1.

1.

5

1



30

8

5

1

/

--	--	--	--

2

/

/

/

/	/	/	/	/	/	/
---	---	---	---	---	---	---

/

/

/	/	/	/	/	/	/
---	---	---	---	---	---	---

/

3



[illegible]

--	--	--	--	--

	20.99	14.46
	9.04	17.26
	601.62	976.31

6

1

		128,862,970.89			
		85,251,000.20	852,510.00	78,156,805.06	781,568.05
		6,836,692.60	68,366.92	7,356,371.86	73,563.72

2019

		6,900,000.00	6,900,000.00
		2,510,000.00	2,510,000.00

3 2019 12

33%

1104.1404

707.75

0.70%

33%

364.3663

0.23%

2

√ ☐

	9,091,909.13
	5,089,080.23

3

☐ √

4

5

1

2

1

1

2

27.18

2

3

1

2

4

5

--	--	--	--	--	--	--

6

1

- i.
- ii.
- iii.

2

	2,074,807,	2,725,873,	346,334,63	21,503,176	89,084,599	0.00	-32,070,29	5,225,532,



	190,138,449.70	14.80%	2,483,062.52
	183,566,127.90	14.29%	20,846,430.48
	123,850,345.80	9.64%	2,591,432.39
	977,629,234.95	76.10%	

5

6

2

	369,208.60	369,208.60
	5,702,038,358.57	5,845,197,641.70
	5,702,407,567.17	5,845,566,850.30

1

1

--	--	--

2

--	--	--	--	--

3

☐ √

2

1

()		
----------	--	--

	1,882.83	1,882.83
	367,325.77	367,325.77
	369,208.60	369,208.60

2

1

()				
	1,882.83	5		
	367,325.77	3		
	369,208.60	--	--	--

3

☐

√

3

1

	4,586,630.22	6,046,801.63
	42,667,385.53	34,797,699.78
	10,150,615.69	10,125,089.18
	137,260,507.99	134,551,873.49
	2,097,136.63	8,601,350.30
	5,654,030,165.75	5,797,113,833.51
	5,850,792,441.81	

		108,942.44	107,422.11	216,364.55
			70,210.00	70,210.00
			2,752,061.62	2,752,061.62
2019 12 31	302,728.37	24,772,820.43	123,678,534.44	148,754,083.24

□

√

1	1	5,679,811,806.64
1	2	2,525,054.13
2	3	648,960.81
3		167,806,620.23
3	4	524,948.84
4	5	258,208.95
5		167,023,462.44
		5,850,792,441.81

3

		0				
	146,039,006.19	249,589.98	216,364.55	70,210.00	2,752,061.62	148,754,083.24
	146,039,006.19	249,589.98	216,364.55	70,210.00	2,752,061.62	148,754,083.24

5

		124,512,749.27	5	2.13%	122,672,385.96
		17,000,000.00	5	0.29%	
		12,301,200.00	1	0.21%	

	21,282,348.63					21,282,348.63	
	1,914,969.22					1,914,969.22	
	15,958,076.90					15,958,076.90	
	24,926,146.18					24,926,146.18	
	230,397.19					230,397.19	
	77,424,732.97					77,424,732.97	
	16,530,440.66					16,530,440.66	
	36,400,000.00					36,400,000.00	
	1.04					1.04	
	143,000,000.00					143,000,000.00	
()	27,577,022.21						

5

		25,000,000.00
	4,798,287.62	1,326,055.04

3

1

☐ √

2

☐ √

3

4

