

@:7 :7P41u), AzyY, , r B
, . AEALEGF+SE, "B

@ :7 :7A

7Auu (MBE @Z +- , uAuy

@BB -46 1uAu0BB)L AuBBAu1u,)L
AzyBuy, , r. B

h 4:7uA, yzGN@/GE@r6uN

@ 2017 12 31 @6u 96, 000, 000 6uD6u! 10 6u
)G6u 7 /EAu)G6u 67, 200, 000. 00C@/E@r6u
6u! 10 6uE@r 4 6uAu E@r 38, 400, 0006uE@r@6urt7
134, 400, 0006u
zGNL4@6uuAM

A +LE, NL

5 E
y], 9Au)+91+E@iC5, rBSA@A
iC5"iCNL

, 6u6uG6 (M2494CG

ß 2017 12 31@, @L28Y@M2494
@CG-N 5, 763. 13G6 (L2 "38"] ". /TL@s
@C@ 2017 10 31@"] ".M2494@
CG-N 6, 075. 892@!38"] ". /TL@@4
uE9@, F@E7 E:G!38"] ". /TL@B
V, a4986hNMANNM



AAG		
@]	"/T6uL@
y	z	2017 1 1 -2017 12 31
0u		s, n, 0n, 9rS
u		uu. BnLUEAEh96 ErS
E		oM2(4E CdSu, SZ@E E@E7 E:E)E:/CE:5BE:EZE1M6
/c		/c6uiCGL@6u
M6(M6(iCL@6u
M		MiCL@6u
E		EiCL@6u
0		0iCL@6u

		Blagoveshchensk EVERSAFE Public Service Co.,LTD
		Youon (Cayman) Investment Co., Ltd.
		2006 2 15
		2017 12 20 2017
		RFID

		2 10 40
		GPRS CDMA 4G
		APP
		20
PPP		Public-Private-Partnership
ISO		International Organization for Standardization

GPRS		General Packet Radio Service) GSM
CDMA		Code Division Multiple Access
GPS		Global Positioning System

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☎	Youon Technology Co., Ltd
☎	Youon
☎	☎

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▲	0519-81282003	0519-81282003
o	0519-81186701	0519-81186701
☎...	Eversafe@ibike668.com	Eversafe@ibike668.com

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@", F4-	213022	
@r@	""3C	400
@r@, F4-	213022	
@5%	www. ibike668. com	
+1	eversafe@ibike668. com	

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	1	☎

		2017	8	17	2019	12	31
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EUAuDBBu



/ !

UAuDB	2017	2016	! r (%)	2015
99	1,054,531,441.44	774,236,253.99	36.20	619,724,169.60
2b@6u, z	516,449,050.42	116,357,116.43	343.85	93,362,906.97
2b@6u, 7L8M243, z	122,104,850.82	112,125,854.11	8.90	87,339,333.95
49,) GGN	341,629,384.36	203,808,909.49	67.62	209,287,770.18
	2017	2016	! r %	2015
2b@6u, C	1,641,014,856.40	540,121,487.16	203.82	432,292,885.55
C	2,514,647,052.74	1,303,882,893.58	92.86	964,107,580.07

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	2017H	2016H	(%)	2015H
	6.46	1.62	298.77	1.30
	-	-	-	-
7	1.53	1.56	-1.92	1.21
%	52.00%	23.86%	t 28.14%	24.21%
7 %	12.29%	22.99%	a 10.7%	22.65%

y@UAuDBBu, A

E E

199zrt

36.20%U2@49E7 E:24

@E7 E:24E9uCE)E:9rS79

22b@6u, zzrt

343.85%U2@u, 7

@"] ".BAiC,

5.18 /7

32b@6u, Czrt

203.82%U2@r)

2b

@6u, z4z

5.16

/@ BE6u

A 6u 2400 6u rtC

4z 5.847

92.86% (2017) 2017 5.16
 2017 2017 5.847
 2017 2017 5.18 /7
 2017 2017 5.18 /7

YAuAuDB




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& 2b

E



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1 2017

2017 / !

	17z 1-3	17z 4-6	17z 7-9	17z 10-12
99	193,466,497.98	280,992,443.81	276,655,025.34	303,417,474.31
2b@6u , z 2b@6u , 7L8M24tyi8CFs)CFstM2	26,839,286.67	34,515,785.74	17,917,136.88	437,176,841.13

	-872, 928. 45		-125, 865. 13	-223, 269. 63
	266, 219. 17			
	1, 455. 81		-4, 561. 74	417. 93
	-131, 515, 837. 69		-1, 441, 476. 35	-2, 025, 085. 03
	394, 344, 199. 60		4, 231, 262. 32	6, 023, 573. 02

G@AuG, NM,

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NM, /	-N	-N		z, E GN
	-	-	-	-
Au	-	-	-	-

A @, 4@AuG, NM, yY @ M24@Au
 G, C @, "] ". 6u @"] ".
 , -6u@E AuG@6, Az:CALB@
 2017 10 31 @, "] ". -6u@E A
 :A+ 2018 960006y 2017 10 31 @, "] ". -6u 4A
 , @ 499, 663, 585. 72

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@, U u b(6(5%DBdT, @E7 E:24 E)E:24E
 o7 E:24E"E:241E G , -AE9 u U
 7 E:7 E:E: o7 E:7+27 E:NE:6(5% APP
 E E91u)241

@49

1. E 24,

@E7 E: 24 E)E:24Eo7 E:24, B@
 9A-ZvL"(M0±/cBB, GA4, GC

10E7 E:+pAE9F0)LU
, 1uU",
2Lc-E)E:M64E9CGCE91u)c, NIF)E: 4E9
E+-,, ONY@E7 E:9
3, @E7 E:24"FE)E:;, CL" EB5L↑E9

46 2017 iE 334 4 2876 4 E 987
4 363 1355 F"uA@ E7 E:24 CYE 480
)Z@E7 E:24, A8D+74Ert ZA6EE5%
4N0rt5%E:EZzL"r

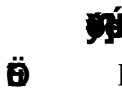
4. /E , aP!

@E7 E:E)E: , @G5 Uber 1 , 5%4zE:24
G\$, /E:242, SC/E N1Eo+/5E
9Z4@EE24, L"EoE 5
, a(y E G, L" 9LUM6, N1
E LU/@E7 E:E)E:Eo7 E:E"E:5%4zE:1/
, fa, GE@, 9u) oZS,)C



ö E
@ sC@"] ". b 2017 10 E aC7@b 2017 10 31
a 498

C 0)! / ! 4C, ! 0%



ö E
@@E7 E:24, -AE9E NZ)Z
E)E:Eo7 E:E"E:1/u 1-30 @GM6Z, , 4E
2A 2017 z@r) 99 105, 453. 14 2@6u, z
51, 644. 91 2b@6u, 7L8M243, , z 12, 210. 49 U
M40]o
1 9u0Cb@EuD0, 1u9zFEE

2 b0],)6uf

bLcic1u),E)E:@E7 E:NZ@4. Z

NZ5,JA@E7 E:24,CYE

50%h "] ,G2

4M6+bNM, E9Sb24E9u20NM, @o0nZ99

M6FSGApiC, @EuNM, EfEo4,

@449,

3 Cd

, @ 100 (OE9@E7 E:uEoCd4@9ZNM,

4NM, rt, EoG4Cdb@,)uVEo7

E:E"E:14S@9,)F

4 E G

, !Y 0]uE)~bE ,NZo4G

5"] 7D@E7 E:uE)E:uEoE:uE"E:u, 4

EEE APP G r)o/79u/ur

)a4 (yDBEUE9DB4obDB,

ru4n8C.

5 T

@E uNZ8C, Ts-ZNM, h, NMT

6 2017 12 31@DG

93 NMkAu1kEC:+0

48 NM Y6

n, Tf

V@-, @E7 E:24, iE94@E7 E:E)E:24a

Zc0, r)Z5-/DAA, 41u)A

L RFID: (- GPS /EA1 (6 (5%EAT

, DBN6dAzr)

EOE:hEE:7E1s6



6 2017 i@s4z 252 s)Z@E7 E:NMx

Z"3S0"38L/c+]E""e+. LESUTUm"3]E14z

40

3AuA4z 38,000 @E7 E:04z 1,100,000 +@E7 E:24A

S"]@E7 E:24,,E4z 3,900 4,CY 2,100 3AuS

CY 8

yY@4E!E G,4@E7 E:24

Eo7 E:24E"E:241,! o7 E:"3S]e+)]AE

@0] "E: /TL@ EE"E:u 2018@ o7 E:E

"E:u ,@E7 E:24si A24aZ@E7 E:E)E:,

5,597 E: ,L8E@,urS

yYU49



105,453.14 tt 36.20%2@6u,

z 51,644.91 tt 343.85% 2b@6u,7L8M243,,z

12,210.49 tt 8.90%2b@6uC 164,101.49 tS

203.82%6u, 6.46 /6u7L8M243,6u, 1.53 /6u

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/,	D	D	!	%
99	1,054,531,441.44	774,236,253.99		36.20
9	754,706,627.29	533,507,540.02		41.46
C	24,995,887.79	23,384,134.90		6.89
1u)C	79,534,288.50	42,208,092.90		88.43
BuC	6,388,951.92	5,384,412.48		18.66
		203,808,909.49		67.62

1. 总

2023年1-9月

1,054,531,441.44 元

36.20%

754,706,627.29 元

41.46%

(1) 营业收入

单位：元

2023年1-9月						
	2023年1-9月	2022年1-9月	比上年同期增减	比上年同期增减	比上年同期增减	比上年同期增减
	金额	金额	金额	金额	金额	金额
营业收入	1,054,531,441.44	754,706,627.29	28.43	36.20	41.46	2.66, R
2023年1-9月						
	2023年1-9月	2022年1-9月	比上年同期增减	比上年同期增减	比上年同期增减	比上年同期增减
	金额	金额	金额	金额	金额	金额
主营业务收入	368,442,961.98	232,971,434.16	36.77	53.99	66.75	4.84, R
其他业务收入	657,437,785.73	473,846,655.08	27.93	23.20	20.62	1.54, R
营业外收入	2,130,235.28	1,197,293.32	43.80	120.83	29.25	39.83, R
营业外支出	26,520,458.45	46,691,244.73	-76.06	7,100.05	163,969.10	168.33, R
2023年1-9月						
	2023年1-9月	2022年1-9月	比上年同期增减	比上年同期增减	比上年同期增减	比上年同期增减
	金额	金额	金额	金额	金额	金额
销售费用	729,300,414.54	544,590,613.96	25.33	67.68	84.55	6.83, R
管理费用	127,127,427.72	74,936,480.63	41.05	-38.24	-47.02	9.77, R
研发费用	116,952,224.79	78,925,395.72	32.51	69.23	62.27	2.89, R
财务费用	22,960,276.92	13,014,339.04	43.32	24.44	0.83	13.28, R
其他费用	21,951,813.58	15,296,476.85	30.32	27.12	27.65	0.29, R
营业税金及附加	21,665,266.54	14,726,125.10	32.03	30.59	33.92	1.69, R

	13,313,427.76	12,467,805.99	6.35	10.55	0.10	9.77
	1,260,589.59	749,390.00	40.55	-	-	

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19u

1 E 9! zrt 36.20%U2@49@E7 E:24@E7 E:24E9uCE)E:

9rS79

29u

1249zrt 53.99%U2@P, @E7 E:24NM, rt7

224E9u9tt 23.20%U2@rP, @E7 E:24E9uNM, 97

3Peu9zrt 120.83%U2@iNM, rE99rt7

4CE)E:u9zrt 7, 100.05%U2@iNM, rE99rt7

39u

1 "9zrt 67.68%U2rE6"3Sp]+1NM, rt7

2"9z 38.24%U2 2016 z@"9@E7 E:24NM, zPNM, 7

3"9zrt 69.23%U2r"+%L+"1NM, rt7

4S+9zrt 30.59%U2rEe+)]. L1NM, rt7

59zrSU2rP@9SnNM, rt7

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			(%)		(%)	(%)	
		754,706,627.29	100.00	533,507,540.02	100.00	41.46	
			(%)		(%)	(%)	
		232,971,434.16	30.87	139,711,801.61	26.19	66.75	
		473,846,655.08	62.79	392,840,912.49	73.63	20.62	
		1,197,293.32	0.16	926,367.64	0.17	29.25	
		46,691,244.73	6.19	28,458.28	0.01	163,969.10	

E E
 1 E 24L] 140 1 žrt 41.46%U U29rthrt
 7
 224 u 24L] žrt 66.75%U2249Erthrt7


3 CE)E:u

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E:EZ1401

zrt

163969.10% U2zE)E:irt7

(4). 

E
 hvN 18,076.64 4zN 17.14%hvNG6(
 N 0 4zN 0 %
 hohGCN 19,976.32 4zGCN 36.29%hohGCN
 G6(GCN 0 4zGCN 0%

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NM,	2017	2016	†
C	24,995,887.79	23,384,134.90	6.89%
1u)C	79,534,288.50	42,208,092.90	88.43%
BuC	6,388,951.92	5,384,412.48	18.66%

11u)Czrt 88.43% U2Lc-@5rtyY@

oi9--CrSE7

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C- i9	41,051,424.97
C- i9	0
- i9 Au	41,051,424.97
- i9 N499!	3.89%
@-, , DG	419
-, DG4@D, !	8.19%
-i9C, G	0%

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1 -Czrt 227.44%U2@4t-oz-i9, hr

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图 图 E

NM,	2017	2016)! t
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1. 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21.

2 2

| NM, / | D | D4
C
,!
% | D | D4
C
,!
% | GNE
!
% | A |
|----------------|------------------|--------------------|----------------|--------------------|---------------|------|
| BCG | 475,047,179.10 | 18.89 | 168,697,871.55 | 12.94 | 181.60 | " 1 |
| hB! | 531,279,041.21 | 21.13 | 317,616,903.18 | 24.36 | 67.27 | " 2 |
| h! | 141,738,738.15 | 5.64 | 62,498,117.19 | 4.79 | 126.79 | " 3 |
| , B | 87,993,560.99 | 3.50 | 132,816,758.55 | 10.19 | -33.75 | " 4 |
| C | 181,800,795.51 | 7.23 | 5,292,607.78 | 0.41 | 3,334.99 | " 5 |
| 6C | 5,281,719.45 | 0.21 | 3,484,581.41 | 0.27 | 51.57 | " 6 |
| Ek/C | 23,444,802.50 | 0.93 | 13,918,451.87 | 1.07 | 68.44 | " 7 |
| M2C | 835,868.40 | 0.03 | 6,051,413.96 | 0.46 | -86.19 | " 8 |
| -! | 20,000,000.00 | 0.80 | 70,000,000.00 | 5.37 | -71.43 | " 9 |
| h/C | 27,688,641.32 | 1.10 | 17,087,305.19 | 1.31 | 62.04 | " 10 |
| hC | 171,826.02 | 0.01 | 250,089.58 | 0.02 | -31.29 | " 11 |
| h! | 229,275,044.46 | 9.12 | 173,624,621.25 | 13.32 | 32.05 | " 12 |
| Y, M2
B | 56,500,000.00 | 2.25 | - | - | - | " 13 |
| S! | 39,500,000.00 | 1.57 | 100,000,000.00 | 7.67 | -60.50 | " 14 |
| NAuB | 11,715,761.16 | 0.47 | 7,620,779.32 | 0.58 | 53.73 | " 15 |
| E,
6u | 1,650,000.00 | 0.07 | 950,000.00 | 0.07 | 73.68 | " 16 |
| 6u | 96,000,000.00 | 3.82 | 72,000,000.00 | 5.52 | 33.33 | " 17 |
| C@/
, -@/ | 742,291,274.56 | 29.52 | 181,863,350.01 | 13.95 | 308.16 | " 18 |
| , -@/ | 48,000,000.00 | 1.91 | 27,144,476.32 | 2.08 | 76.83 | " 19 |
| Gł | 754,824,246.47 | 30.02 | 259,230,719.73 | 19.88 | 191.18 | " 20 |
| 2b @6u
, Au | 1,641,014,856.40 | 65.26 | 540,121,487.16 | 41.42 | 203.82 | " 21 |

A

" 1 BCG žrt 181.60% U2@@ 6u/LCGB7B

CGrS7

" 2hBžrt 67.27%U2 @uNM, rhB+N

Lc-9rt5rt7

" 3 hžrt 126.79%U2@"] ".1] "

. @4uE9@, F@E7 E:E)E:G!] "

. @BV, "]" ".a4986"] "., hNM

8, 881.63 7

6, 075.89 @E7 E:, G!

2, 805. 73 E)E:h, Gt@"] ". @1RAvCGE1uAE

lu

" 4, Bz 33. 75%U2 24NM, hA 7
 " 5Czrt 3334. 99% U2rt)B-N 1. 5

YAAENM/N5/C rt 7

" 66Czrt 51. 57% U2rt7
 " 7Ek/Czrt 68. 44%U2 r)YF3, rt7. BA

ECrt7

" 8 M2C z 86. 19%U 2z, CC@/

7

" 9 -! z 71. 43%U2 \$Er, E7
 " 10 h/C zrt 62. 04%U2 hk/rt7
 " 11 hC z 31. 29%U2 ! h C7
 " 12 h! zrt 32. 05%U2 E)E:-/E:E

, GtNrt7

" 13 Y, M2B zrS U2 F SY

G20Y, M2B7

" 14 S! z 60. 50%U2 \$EFY, S

G207Y, M2B7

" 15 NAuB zrt 53. 73%U2 @249AuNAuB

249ErSAu

4CLcrt 7

" 16 E, zrt 73. 68%U2 LUE, p9rt7
 " 17 6u zrt 33. 33%U2 @ BE6urt 6u 2400 6u7
 " 18 C@/ zrt 308. 16%2 @ BE6uCGrt6u 2400

-FAu9C@/ 7

" 19 , -@/ zrt 76. 83%U2 Au"n, -@/7

" 20 Gz zrt 191. 18%U2 r)z7

" 21 2b@6u, Au zrt 203. 82%U2 @ z

, 7

2. 损益表

单位：人民币元

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| NM, | BM6 | Ls |
|-----|--------------|----|
| BCG | 6,298,358.80 | AG |
| Au | 6,298,358.80 | / |

3. 现金流量表

单位：人民币元

() 现金流量表

A8VGb@9), AAd

()

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E

(1)

E

(2)

E

(3)

E

A@, 4@AuG, NM, yY@

M24@Au

G, C @, "] ". 6u

@"] ".

, -6u@E AuG@6, Az:CALB@

2017 10 31 @, "] ". -6u@E A

:A+ 2018 960006y 2017 10 31 @, "] ". -6u

4A

, @ 499, 663, 585. 72

(A)

E

@siCA0, C@"] ". b

2017 10 E 1EBaC7

@ b

2017 10 31 @"] ". @6u+

100%L7 38. 168% @

4Buy-6u, @s6uAulkh"]

". C, N, N. BAiC,

5. 18

()
E

/!))!

| @/ | Uu | "C | G6(G2 | C | C | 99 | z |
|--------------------|-----------|-------|-------|----------|----------|-----------|--------|
| s@E7 E:uL@ | 24E9u | 50 | @C@ | 414.28 | 376.27 | 5.83 | 9.66 |
| 87+E/TL@ | 24E9u | 500 | @6u@ | 3,960.91 | 602.39 | 682.93 | 13.55 |
| (/TL@ | 24E9u | 100 | @C@ | 134.40 | 130.74 | 69.03 | 28.55 |
| "7 E:/CuL@ | 24E9u | 100 | @C@ | 62.29 | 47.40 | 40.78 | -52.44 |
| +E"]@E7 E:L@ | 24E9u | 301 | @C@ | 772.80 | 716.09 | 275.87 | 72.14 |
| ""]@E7 E:E9L@ | 24E9u | 200 | @C@ | 9,642.96 | 3,205.37 | 11,911.32 | 726.36 |
|]]N6E/TL@ | @E7 E:24A | 500 | @C@ | 514.74 | 514.74 | 0 | -35.57 |
|]"]".)/TL@ | 7 E: | 500 | @C@ | 3,285.67 | 121.80 | 9,375.98 | 116.61 |
| +"/E/TL@ | 7 E: | 2,000 | @C@ | 3,928.78 | 93.13 | 4,156 | 85.46 |
|]"] E/TL@ | 24E9u | 500 | @C@ | 1,183.22 | 148.85 | 728.90 | 66.08 |
| ""] /TL@ | 24E9u | 50 | @C@ | 49.74 | -28.65 | 0 | -28.65 |
| +G"] E)E:E9u
L@ | 24E9u | 500 | @6u@ | 17.24 | -6.73 | 0 | -6.73 |
| "38]"E:/TL@ | + "E:/Cu | 2,000 | @C@ | 929 | 0 | 0 | 0 |

.fF"d nhNb3D" Abd"A5n"sv

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E

@ Gb@9), AAd

(ô) ⑤

E

E@EE, 41u4@EEo, !EL"

, ! 4 EU@EE24@E:, 08VE 44F

CE5%4 +b, ! 0;Z, zL 8V)E@EE0-

0, 0Z@EE41u+, LN1G@EE,

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| <p>BAu1 16 p9 2017p9</p> <p>, Au) "N"AGN"C, G, p</p> <p>9, GE, , , GCSYGG!</p> <p>)24, "GZp9, yNM,</p> <p>1 1 ↓p9 2017 k, p9EA v</p> <p>,</p> <p>, MU"LoECEy, ,</p> <p>yE , hA</p> | <p>7</p> <p>,</p> <p>89</p> <p>9</p> | <p>7 693, 320. 02</p> <p>8 -693, 320. 02</p> |

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

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

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
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

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
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

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
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



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

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| 1 | | 33,436,808 | 2020.08.17 | 0 | |
| 2 | | 8,000,000 | 2018.08.17 | 0 | |
| 3 | | 6,944,000 | 2018.08.17 | 0 | |
| 4 | | 4,924,800 | 2018.08.17 | 0 | |
| 5 | | 4,636,807 | 2018.08.17 | 0 | |
| 6 | | 4,348,805 | 2018.08.17 | 0 | |
| 7 | | 2,400,000 | 2018.08.17 | 0 | |
| 8 | | 2,399,999 | 2018.08.17 | 0 | |
| 9 | | 1,103,998 | 2018.08.17 | 0 | |
| 10 | | 1,103,998 | 2018.08.17 | 0 | |
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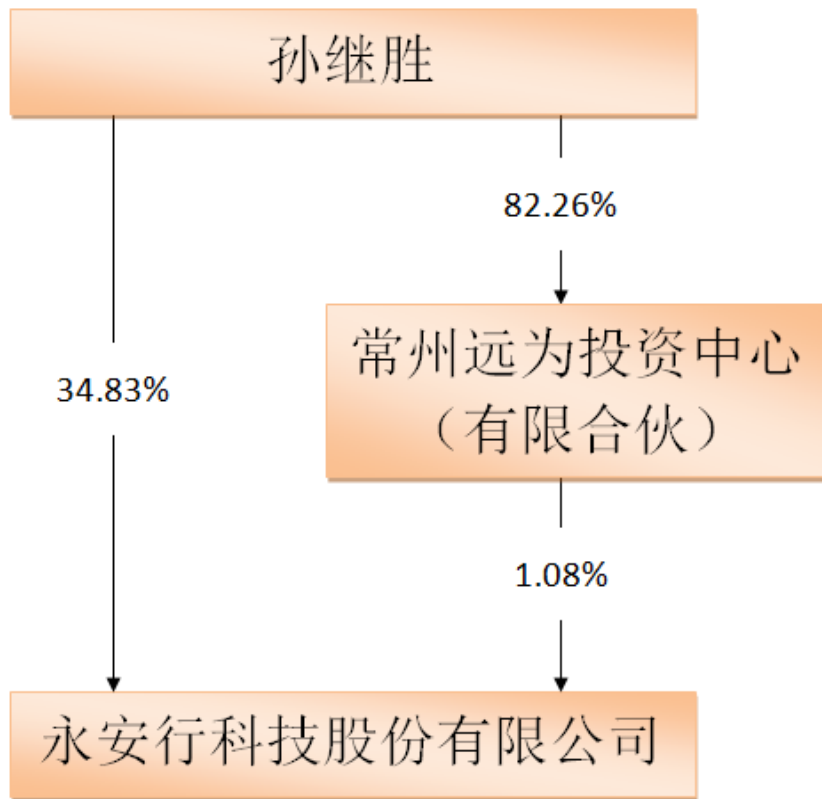

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

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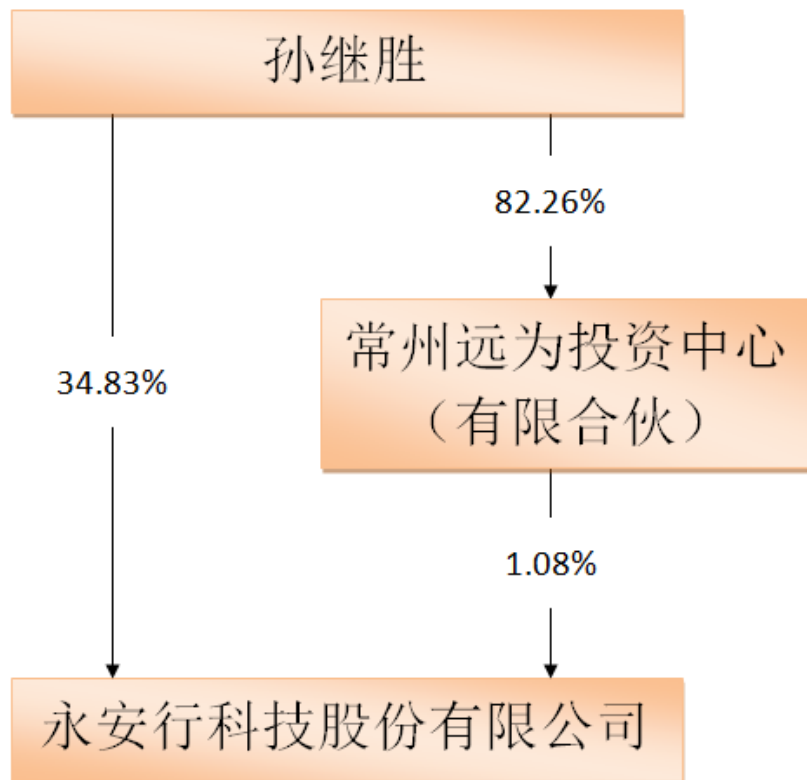
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) | + | 50 | 2016. 10. 15 | 2019. 10. 14 | 33, 436, 808 | 33, 436, 808 | | | 32. 28 | |
| Ld | :7 | + | 39 | 2016. 10. 15 | 2019. 10. 14 | | | | | - | |
| L]G | :7C4
) | + | 43 | 2016. 10. 15 | 2019. 10. 14 | 4, 924, 800 | 4, 924, 800 | | | 37. 92 | |
| CY | :7 | + | 38 | 2016. 10. 15 | 2019. 10. 14 | | | | | - | |
|)B | (0:7 | + | 54 | 2016. 10. 15 | 2019. 10. 14 | | | | | 6 | |
| Mt | (0:7 | + | 50 | 2016. 10. 15 | 2019. 10. 14 | | | | | 6 | |
| LT | (0:7 | + | 43 | 2016. 10. 15 | 2019. 10. 14 | | | | | 6 | |
| 2o | '
v | + | 43 | 2016. 10. 15 | 2019. 10. 14 | 4, 348, 805 | 4, 348, 805 | | | 22. 85 | |
| T8 | , | + | 49 | 2016. 10. 15 | 2019. 10. 14 | | | | | 2. 4 | |
| (3M- | 6 , | G | 45 | 2016. 10. 15 | | | | | | | |

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| | U04Z |
| -46 | 1968 9 2! "+- /:Z 7VT/C/S/G5L@:7S
4)/"]+L@ :74))"] /T6uL@:7SP4)/"]+
L@:7S/G5L@ :7EiCL u |
| Ld | 1979 2 2! %n"+- -0:Z /c16uiC1u)L@C/ca
aC/CL@:7S)"381iC1u)L@C/cC1u)L@" :74)
8C1u)LU01u)L u |
| L]G | 1975 12 2! "+- :Z "38E[+L+6(0+L@EC/
E"/(MAL@EC1u)"] /T6uL@:7C4) |
| CY | 1980 3 2! "+- .):Z LGa6uL@iC F4)P44)C4)
4)-"3VUGauL6uL@iCFC,)-"3VUGauL6uL@)FC
,-"3VUGauL6uL@FL2iC, F, :7 |
|)B | 1964 5 2! "+- .): ! k+/T:sk+:L6C-7NP
L@Au0AAuu" Au)":1u):L6Au:2-Um6uL@
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| Mt | 1968 4 2! "+- /:Z]V6 F4)"38LIu)
"38"u, /2o+6uL@(0:7C1u)L@,
"] /T6uL@(0:7 |
| LT | 1975 10 2! "+- .):Z ".:r/:66C:
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| 2o | 1975 12 2! "+- :Z /+TFC4)) "] /T6uL@
v , |
| T8 | 1969 8 2! "+- /:Z !E"0,)"38d. u"38
(M+!TL@, "38(M)/TL@, "38Fk)L@, -"3]. (M)/TL@,
8V68V61u)L@, U"]. (M)/L@, e+. CY-L@, "] /T6uL@
, |
| (3M- | 1973 11 2! "+- :Z m@rAuG((ODL@rAu
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| Tke | 1972 2 2!+-:Z " , ES%, "+V)/"]+L@ |

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| | 1,473 |
| | 5,116 |
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| | |
| | 131 |
| | 63 |
| | 419 |
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| | 282 |
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3A1u)EAu1, DOAuAu, GM,)
41u)S449A, Dk4B9, uAuAB6
7"] @, 4496oG+e%, NM, G. Bnk4AV
pk4AA, G. BnuAuU"uAuy
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5ABuy, y4YABuy@,
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6"] @ru, BuC9E, uAuABBuy
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uAuA, kG", YF5L
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| C | | | |
| BCG | | 475,047,179.10 | 168,697,871.55 |
| 41kG | | | |
| CG | | | |
| @AuGAu9 | | | |
| 3, , GaC | | | |
| GaC | | | |
| h/B | | | |
| hB! | | 531,279,041.21 | 317,616,903.18 |
| NNM | | 8,411,977.33 | 7,629,053.35 |
| hC | | | |
| hB! | | | |
| hG | | | |
| hC | | | |
| h6u | | | |
| h! | | 141,738,738.15 | 62,498,117.19 |
| D9EGaC | | | |
| , B | | 87,993,560.99 | 132,816,758.55 |
| YC | | | |
| Y, M2C | | | |
| C | | 181,800,795.51 | 5,292,607.78 |
| CAu | | 1,426,271,292.29 | 694,551,311.60 |
| M2C | | | |
| C! | | | |
| oGaC | | 499,863,585.72 | |
| 7iC | | | |
| Sh! | | | |
| S6uiC | | | |
| iC | | | |
| nC | | 17,357,037.54 | 19,063,256.01 |
| / | | 83,076,620.86 | 100,523,762.61 |
| /(C | | | |
| nC) | | | |
| (C | | | |
| "C | | | |
| 6C | | 5,281,719.45 | 3,484,581.41 |
| | | | |
| @] | | | |
| SYC | | 458,516,125.98 | 466,290,116.12 |
| Ek/C | | 23,444,802.50 | 13,918,451.87 |

| | | | |
|--|--|------------------|------------------|
| | | 835,868.40 | 6,051,413.96 |
| | | 1,088,375,760.45 | 609,331,581.98 |
| | | 2,514,647,052.74 | 1,303,882,893.58 |
| | | | |
| | | 20,000,000.00 | 70,000,000.00 |
| | | | |
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| | | | |
| | | | |
| | | 255,864,464.26 | 260,510,647.37 |
| | | 76,915,804.89 | 108,964,243.45 |
| | | | |
| | | | |
| | | 25,604,562.21 | 24,164,879.93 |
| | | 27,688,641.32 | 17,087,305.19 |
| | | 171,826.02 | 250,089.58 |
| | | | |
| | | 229,275,044.46 | 173,624,621.25 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | 56,500,000.00 | |
| | | | |
| | | 692,020,343.16 | 654,601,786.77 |
| | | | |
| | | 39,500,000.00 | 100,000,000.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | 11,715,761.16 | 7,620,779.32 |
| | | 1,650,000.00 | 950,000.00 |
| | | 128,168,206.85 | |
| | | | |
| | | 181,033,968.01 | 108,570,779.32 |
| | | 873,054,311.17 | 763,172,566.09 |
| | | | |
| | | 96,000,000.00 | 72,000,000.00 |
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|--|--|------------------|------------------|
| | | 742,291,274.56 | 181,863,350.01 |
| | | | |
| | | -100,664.63 | -117,058.90 |
| | | | |
| | | 48,000,000.00 | 27,144,476.32 |
| | | | |
| | | 754,824,246.47 | 259,230,719.73 |
| | | 1,641,014,856.40 | 540,121,487.16 |
| | | 577,885.17 | 588,840.33 |
| | | 1,641,592,741.57 | 540,710,327.49 |
| | | 2,514,647,052.74 | 1,303,882,893.58 |

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| C | | | |
| BCG | | 449,630,015.86 | 143,660,849.22 |
| @AuGAu9
3, , GaC | | | |
| CaC | | | |
| h/B | | | |
| hB! | | 489,859,636.18 | 292,495,440.89 |
| NXM | | 6,488,922.88 | 5,418,901.91 |
| hC | | | |
| h6u | | | |
| h! | | 205,458,214.71 | 125,197,522.92 |
| , B | | 80,078,216.18 | 129,283,854.93 |
| YC | | | |
| Y, M2C | | | |
| C | | 171,245,631.92 | 2,433,081.04 |
| CAu | | 1,402,760,637.73 | 698,489,650.91 |
| M2C | | | |
| oGaC | | 499,863,585.72 | |
| 7iC | | | |
| Sh! | | | |
| S6uiC | | 14,767,818.74 | 24,767,818.74 |
| iC | | | |
| nC | | 6,294,449.22 | 6,937,628.77 |
| / | | 83,008,860.24 | 99,188,275.68 |
| /(C | | | |

nC)

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|--|--|------------------|------------------|
| | | 5,281,719.45 | 3,464,581.41 |
| | | | |
| | | | |
| | | 377,346,502.77 | 377,719,313.17 |
| | | 18,605,470.28 | 10,527,565.25 |
| | | 835,868.40 | 6,051,413.96 |
| | | 1,006,004,274.82 | 528,656,596.98 |
| | | 2,408,764,912.55 | 1,227,146,247.89 |
| | | | |
| | | 20,000,000.00 | 70,000,000.00 |
| | | | |
| | | | |
| | | | |
| | | 215,217,115.02 | 246,831,553.64 |
| | | 68,100,758.34 | 101,965,549.77 |
| | | 19,192,449.32 | 17,931,399.87 |
| | | 25,558,665.01 | 13,704,311.85 |
| | | 171,826.02 | 250,089.58 |
| | | | |
| | | 213,853,489.81 | 152,726,631.92 |
| | | | |
| | | 56,500,000.00 | |
| | | | |
| | | 618,594,303.52 | 603,409,536.63 |
| | | | |
| | | 39,500,000.00 | 100,000,000.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | 11,715,761.16 | 7,620,779.32 |
| | | 1,650,000.00 | 950,000.00 |
| | | 122,461,431.57 | |
| | | | |
| | | 175,327,192.73 | 108,570,779.32 |
| | | 793,921,496.25 | 711,980,315.95 |
| | | | |
| | | 96,000,000.00 | 72,000,000.00 |
| | | | |
| | | | |
| | | 740,549,093.30 | 180,121,168.75 |
| | | | |
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| | | 48,000,000.00 | 27,144,476.32 |
| | | 730,294,323.00 | 235,900,286.87 |
| | | 1,614,843,416.30 | 515,165,931.94 |
| | | | |
| | | 1,614,843,416.30 | 515,165,931.94 |
| | | 2,408,764,912.55 | 1,227,146,247.89 |

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| 99 | | 1,054,531,441.44 | 774,236,253.99 |
| 99 | | 1,054,531,441.44 | 774,236,253.99 |
| C9 | | | |
| C.C | | | |
| 4C7G9 | | | |
| 9 | | 903,231,223.05 | 625,404,691.67 |
| 9 | | 754,706,627.29 | 533,507,540.02 |
| C | | | |
| 4C7G | | | |
| EG | | | |
| C(N | | | |
| LGN | | | |
|)4v | | | |
| C | | | |
| /GLt | | 7,535,912.68 | 7,929,175.60 |
| C | | 24,995,887.79 | 23,384,134.90 |
| lu)C | | 79,534,288.50 | 42,208,092.90 |
| BuC | | 6,388,951.92 | 5,384,412.48 |
| C3 | | 30,069,554.87 | 12,991,335.77 |
| t@,3 | | | |
| iC,3 | | 518,590,262.44 | |
| 6(99,iC | | | |
| , | | | |
| C5B,3 | | 34,077.11 | -23,444.43 |
| "%,3 | | | |
| , | | 10,383,916.72 | |
| 9zc3 | | 680,308,474.66 | 148,808,117.89 |
| t99 | | 4,697,969.56 | 6,027,234.94 |
| 9 | | 1,070,898.01 | 326,490.10 |
| zNc3N | | 683,935,546.21 | 154,508,862.73 |
| k/C | | 167,497,450.95 | 37,975,908.71 |
| hzc3 | | 516,438,095.26 | 116,532,954.02 |

| | | | |
|-----|--|----------------|----------------|
| () | | | |
| 1. | | 149,880,620.76 | 116,700,631.20 |
| 2. | | 366,557,474.50 | -167,677.18 |
| () | | | |
| 1. | | -10,955.16 | 175,837.59 |
| 2. | | 516,449,050.42 | 116,357,116.43 |
| | | 16,394.27 | -128,514.82 |
| | | 16,394.27 | -128,514.82 |
| | | | |
| 1. | | | |
| 2. | | | |
| | | 16,394.27 | -128,514.82 |
| 1. | | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |

| | | | |
|-----|-------|----------------|----------------|
| | | 5,871,702.55 | 7,151,054.58 |
| | | 18,291,608.55 | 22,054,762.92 |
| | | 66,137,310.57 | 36,463,346.44 |
| | | 6,382,206.13 | 5,369,021.57 |
| | | 28,216,638.26 | 11,893,668.99 |
| | | | |
| | | 490,111,945.43 | |
| | | -8,600,026.82 | |
| | | 1,323.80 | -24,138.13 |
| | | 9,297,652.88 | |
| | | 678,348,523.03 | 133,108,796.08 |
| | | 4,680,031.56 | 4,915,160.48 |
| | | 906,880.21 | 236,831.06 |
| | | 682,121,674.38 | 137,787,125.50 |
| | | 166,689,974.03 | 33,510,136.01 |
| | | 515,431,700.35 | 104,276,989.49 |
| () | | 515,431,700.35 | 104,276,989.49 |
| | | | |
| | | | |
| 1. | | | |
| 2. | | | |
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| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| | | 515,431,700.35 | 104,276,989.49 |
| | | | |
| | (/) | | |
| | (/) | | |

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2017 1 12

NM,

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|--|--|-------------------|-----------------|
| | | 571,570,032.10 | 271,449,824.05 |
| | | -1,176,318,797.96 | -268,766,114.02 |
| | | | |
| | | 599,800,000.00 | |
| | | | |
| | | 60,000,000.00 | 200,000,000.00 |
| | | | |
| | | 610,000,000.00 | |
| | | 1,269,800,000.00 | 200,000,000.00 |
| | | 114,000,000.00 | 100,000,000.00 |
| | | 8,339,952.83 | 13,627,244.41 |
| | | | |
| | | 9,352,641.49 | |
| | | 131,692,594.32 | 113,627,244.41 |
| | | 1,138,107,405.68 | 86,372,755.59 |
| | | 16,394.27 | -128,514.82 |
| | | 303,434,386.35 | 21,287,036.24 |
| | | 165,314,433.95 | 144,027,397.71 |
| | | 468,748,820.30 | 165,314,433.95 |

"n -46 luAu0BB)L AuBB)L

@)GG
2017 1 12

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| NM, | L" | N | N |
|----------------|----|------------------|------------------|
| 49,)GG | | | |
| ou,)G | | 774,241,081.73 | 664,288,590.96 |
| , /CEE | | 6,776,746.34 | |
| 49G,)G | | 961,444,277.71 | 336,057,888.78 |
| 49)G9Au | | 1,742,462,105.78 | 1,000,346,479.74 |
| CDyu,)G | | 268,762,267.93 | 251,947,801.10 |
| 46 6 ,)G | | 168,328,063.22 | 129,630,451.63 |
| , NM/C | | 110,951,394.94 | 68,248,944.70 |
| 49G,)G | | 1,021,975,881.34 | 360,474,999.56 |
| 49)GAu | | 1,570,017,607.43 | 810,302,196.99 |
| 49,)GGN | | 172,444,498.35 | 190,044,282.75 |
| iC,)GG | | | |
| iC,)G | | | |
| kiC, ,)G | | 266,219.17 | |
| 5BnC6CS | | 6,846.18 | 153,000.00 |
| C,)GN | | | |
| 5B@9)! | | | |

| | | | |
|--|--|-----------------|-----------------|
| | | | |
| | | | |
| | | 273,065.35 | 153,000.00 |
| | | 247,570,723.94 | 242,046,088.56 |
| | | 150,200,000.00 | 9,000,000.00 |
| | | | |
| | | | |
| | | 397,770,723.94 | 251,046,088.56 |
| | | -397,497,658.59 | -250,893,088.56 |
| | | | |
| | | 599,800,000.00 | |
| | | 60,000,000.00 | 200,000,000.00 |
| | | | |
| | | | |
| | | 659,800,000.00 | 200,000,000.00 |
| | | 114,000,000.00 | 100,000,000.00 |
| | | 8,339,952.83 | 13,627,244.41 |
| | | 9,352,641.49 | |
| | | 131,692,594.32 | 113,627,244.41 |
| | | 528,107,405.68 | 86,372,755.59 |
| | | | |
| | | 303,054,245.44 | 25,523,949.78 |
| | | 140,277,411.62 | 114,753,461.84 |
| | | 443,331,657.06 | 140,277,411.62 |

"n -46 1uAu0BB)L AuBB)L

| | | | | | | | | | | | | | |
|---|---------------|--|--|--|----------------|--|-------------|--|---------------|--|----------------|------------|------------------|
| | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | |
| | | | | | | | | | 20,855,523.68 | | -20,855,523.68 | | |
| 1 | | | | | | | | | 20,855,523.68 | | -20,855,523.68 | | |
| 2 | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | 96,000,000.00 | | | | 742,291,274.56 | | -100,664.63 | | 48,000,000.00 | | 754,824,246.47 | 577,885.17 | 1,641,592,741.57 |

| | | | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|---------------|--|----------------|--|---------------|
| | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | |
| 4 | | | | | | | | | 10,427,698.95 | | -18,827,698.95 | | -8,400,000.00 |

| | | | | | | | | | | | |
|---|---------------|--|--|--|----------------|--|--|--|---------------|----------------|----------------|
| | | | | | | | | | | | |
| 1 | | | | | | | | | | | |
| 2 | | | | | | | | | | | |
| 3 | | | | | | | | | | | |
| 4 | | | | | | | | | | | |
| | | | | | | | | | | | |
| 1 | | | | | | | | | | | |
| 2 | | | | | | | | | | | |
| | | | | | | | | | | | |
| | 72,000,000.00 | | | | 180,121,168.75 | | | | 27,144,476.32 | 235,900,286.87 | 515,165,931.94 |

"n -46

1uAu0BB)L

AuBB)L

1. 

E
 "] /T6uL@T/@+"@E7 E:24L@b 2013
 11 CA0"]@E7 E:246uL@ 2018 3
 "] /T6uL@4/- 913204005603281353Fb
 ""3C 400
 4A, -71u), A, A 2017 521 [/@/!
 BE6u A 6u 2400 6u ! 26.85 /6u 2017 8 @6u/A
 @(6u/- 6037766u/1T/"] "C)! 9600
 6uD 9600 6u
 @OZ6u: 7, "") 4 AF/Fir
 T-FFgBGFgCFBuFv-AFF4
 roCdFYuFE9@1F
 @rL-46
 @@1T/LuBU49@E7 E:24
 @E7 E:24E9uCE)E:uPeu
 BuyBuyL"4@ 1:71 Ab 2018 3 31M

2.   

E
 2017 L0 3 @ 6 -@+bsC@"38"] ". /T
 L@ 1T/ "]" ". @ 2017 aC7 @5
 -@E 8 7 2017 12 31 @8@ 15 @ 1
 -@ A 8V8, 1, ,

Buy, 4.

1. 

15 Buy, 8n 2014 AvMGBuC
 Buy449. y
 L Au1kB. L8oGaBuyZAuG
 . CVp, GnAu, h,

2. 

E
@, 7yC 12 Y, 449AG+e%, NM

h G UAU1 AuAu

Au1AuAu/
E E
L B7D49 (M BnSYC9. BA1AuAu
1 8Vh 23SYC 289

1. 

2017 12 31 ,
@Bu(2017 z, @49p@)GG1GC

2. 

1 1 C 7 12 31 6

3. 

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L, 9 12

4. 




5. 

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6. 

E
18
Buy, 8. . Bn@iC) !
oEEiC) !, G5y6oEiC) ! oE
yGN@@, iC) F, F4
1
2Buy, 4"

@, 6u, 2b@, FOD6u, CB6u
, NM) (/@3, 2bD6u, , NzzNM
, D6u3, NM, /D6u, @, c3CYEZD6uA@
5, , N-ND6u,
3@,)
5BF6uiCsZs@, -6u
, @E GAuG5B6uk, -6u@6u
s6uAu1kh"] ". @CBM6N6, NAu9,
iC,

7.   
E

8.  

9. 
YG22@Rpss]p

NM,

+bBuy11k5, NCB6u, NM, , 4, NM,

5B49 CBNM, /, A49, G, y
11kNF 5BA49, ! E@95B3,

10. ■

E
Ga6, GaC6) ↓ GaB, ,
1Ga, . BA46. BA
LbGa, . BANMGaCGaB
GaCC5, 46. BA
7 AGaC) GG, 46
8 AGaCE@/OEGaCE@/, 46. BA5
GaB,) uF F4L8, 46. BAAGaBFL
u1RAvASGaB6), GaBGaB),
GaB, 5†B, 46. BA), GaB. BAGaB
DGaCE Au. BA46. BA
2GaC20AuG
L, GaCUhNMGaCGaC. BA@
AuG
hNM
hNMC"uyGNn. Bn, M2GaCh
Bh1 hNMGrL) [^-E 4AuG46. BA
, k3Au93,
oGaC
@oGaC2. BAGno, M2GaCC
"uy@6M4AuG, , iC4AuGAuGoGaC
, G, 6uC9Au93,
3GaB20AuG
L, GaBUGaBGaBGrL) [^-E
4AuG46. BA, k3Au93,
4GaC

GaC, vAB, 6
7 uGBuL
8uEZ5VSCGE4zF1
9Lb4""1M62, 5%BuL, u0A9
:u65E BuG4
GBuL7GaC"C44
"EA4GaC, NMC,)GG4B@, DBE
AA4GaC7. BA9, NAu9)GG. BAuG
- A4GaC, u6oE9
- u4")Z67A4GaC", (
u49, T4""1GS, iC
6"iC
, iC, @GM2VVCV , iCbCB, @
"biCCYE 50% 50%"biC4CYE 12
12
"biC4CYE 12 12, iC@z
E4 12 "biC
GaC, vAB
-AuG, GaC
VpvABAGaCAGaC, BM6A7NAu9)G
G 93AGNAu93,NAu9)GG)
AGaCsrL) [1). Bn5%, G(
)NMGNG, GaC) (E AVvAB. BA
3Au93,)NMGNG, GaC) (E A20
NL (MU, GaC4E A) (A, GaC)NMGNG
G, GaC2ONL (MU, GaC4aE A)
NM. BA3, GaC2ONL (MU, GaC4E A
L-AuG, GaC. BA3VvAB AGaC
6v. BAA3, NMGs. BA, 3E@Au93,
AE@, BM6CYEnAuAGaCE@, -
oGaC

| | |
|--|--|
| | |
|--|--|

4GBUd" AuB,
E E

| BU | hBAu! (%) | hAu! (%) |
|-------|-----------|----------|
| 1 Y 1 | 5 | 5 |
| 1 2 | 15 | 15 |
| 2 3 | 50 | 50 |
| 3 | 100 | 100 |

4G-N, R! AuB,
E E
4G" AuB,
E E

(3). 

  E

| | |
|------------|-------------------------------------|
|)NMAuB,)+ |)NMGNG. BABZ
V]ANMv (, h !
NM |
| B, Au" | B9) GG) "bBM6, N
AuB |

12. B

E

1, B, 20

L , Bsm, t (Cg, "5

@E7 E:24NM, , NM, 1

/, 1kL7 , A

g, /, 1kLC, , y

bNM, , @E7 E:24ANM, /, 1kL@E7 E:24

NM, LE/, NM, 1ki9, Am,]C1

NM, OP. BA94E@79



2, B, Au"


L , BkrLAusmg, 1GtG" Au

NM, NM, OP. BA9GEA"4E@

3, B), . BnB, BC, Au"





CB, BPb), Au, BCLE),
BNM, Au, BCCBA, B, E24, , BC
sAu, GNYE@
4, B, , , z
L, B, , zG"4, ,

13.  
E

14. 
E
@ S6uiC2@6(9, , i@6iC) tG

E, @, 6(9
1iC. Bn
k, S6uiCk5, 4
Buy, BM6N0iC)Gk, S6uiCrL
, CD0iC
24AuG3, . BA"
@@, iCG"1k 6(9, iCG, "1k
G"1k, S6uiCiC)ψ, z. BAiC, Au93
,
3A"Au"
@@, i C AuC, "A8Vh 22SC

15. 

16. 
(1). 
  E
LnCou/491u) 5, SCYE
Auz, 6C

LnCk, rLE AuG

(2). 

  E

| 20 | 1" | 1L |) [| 1) [|
|------|-----|-----|-------------|---------------|
| 1%(| LG" | 20 | | 5.00% |
| A | LG" | 5 | 5.00% | 19.00% |
| EEgA | LG" | 4 | 5.00% | 23.75% |
| r@+A | LG" | 3 | 5.00% | 31.67% |
| PeA | LG" | 3-4 | | 25.00%-33.33% |
| E)E: | LG" | 3-4 | | 25.00%-33.33% |
| E"E: | LG" | 5-8 | | 12.50%-20.00% |
| A | LG" | 3-5 | 0.00%-5.00% | 19.00%-33.33% |

Au, nCEh7L8Au, nC3AuGNAu1k. Bn

1) [

(3). 

  E

17. 

E

L /U2Sy, o24E9u, @E7 E:24NM, NM, LE

/, i9, Am,]C1NM, 04vPE@9S

YC

18. 

E


19. 


E

20. 

E

21. 

(1). 

  E

L6CSECI

6CE AuGbk6CdSS

L, 76CoSCG6ACG, 4", , Nr),

"NAuSLY"M4. BnNr), G, 4"S. Bn

, 6C0

SL, 6C"V

| | | |
|----|-----|------|
| 20 | S | " |
| S | -SL | , 4" |
| EC | 5 | , 4" |
| | L | , 4" |

Lb4ZSL, 6C, S"E

Au, AsAuDAuAu)

CBNAuNM6C464994", , ANM6C, B

M6FE@93,


6CAuC

"

A8Vh

22SC

(2). 

  E

LYF-ONM, , -OLL!

-OL!bAu93,

L!C5, 6CGA6CS6

ST A6CS, 6C4'

, , 6AEA6C, , 6C7D, 6

CYFS, 6AC, TBuCdCdA

6C, 6oSA6C2bA6CL!6M4

AuGCE5, Au93,

LyY

-ONM, , F-OL!

22. 

E

bCBC, 6, EB5, EB5, LAu
 GNE A6, @]S. Bn, 6CE
 S(, 6CA, E B5FE A
 GNBC, @5BC, NCNAu9) GG,) 5
 EP5. BnL) NMC. AuGNL) NMC, GNE
 Au, AC2, C4. . BnC4, GNC4, AnC4
 , U) G9 (0bc5C4,) G9B
 CC4, GN"bBM6LBM6A7GN
 A, GNAu93, Au, h, C
 C34. BAAua E@

23. ■

E
 L SYCU2o24E9u, @E7 E:24NM, , L
 7PC24E9uLY, 4" Au924E9u8NM, P
 M E 4P, NM, bPC-uY, 4"
 L , SYCrLAuNAu, LG
 6SAu, , SYCNM, -FAu93,

24. 62

(1)

□ □ E
 L6 ou, AurL, 6 CGn, !
 6 54, +kLCLC6LC1/LC@/G. BAB
 Au93, , GC

(2) /6 /c, Au)"

□ □ E
 L /6 /cAuAn, Au(0, G5, nCaSE
 9u, /6 /cA05L16 ou, Au
 BAn, AuAu1k, h5, GN. BABAu93, , GC An, Au
 05LL16 ou, AuBAn, AuAu1k, h5
 , GN. BAB Au93, , GC

(3)

A9, GN6M4AuG

B, G

, 4", 69

C, /z6M4. Bn

D

,

6M4AuG

Vpou, 4p6M4Au4NAu6k9S, uG

N. BAo, u9, u0C4, uVNAu6

k9S, . BA9

9ACS

CSA, G, 4", 699, GN6M4AuGL. BA

9

29. BA, "

L 9u, @E7 E:24uo24E9u, @E7 E:

24uCE)E:uPeu

, @E7 E:24u

2Bv1RAv, U"o@E7 E:24L

, ABB24L]AA/4v@E7 E:244vP. BA

9

o24E9u, @E7 E:24u2Bv1RAv, U"o@E7

E:24L, A24L]AAoE:EZAz1424E9uv

@E7 E:24PLE9, 4". BA9

CE)E:u2+Li9E)E:ACvrLS

vSCbvSE)E:. BAEE:. B

A9

Peu2+LC@Yi9@E7 E:., GAC

vrLSvCbvS

, GA

. BA

E

. BA9

29. P

(1)

☒ ☒ E

C, G, p9Lk, bC6SC, p9

L880, , G, p9

bp[. Bn9B5, 66SC, C, h, p9

FOC, G, p9-F0, , G, p9L, p9

0, , G, p9

C, G, p9. BAE, , GCSLYGGAu93

,

. BA, p9LUEE, , GE, -N, , GE, BM6-NCY

FAu93, 2b, , yAu9

3,

(2) , , G, p9BAu)"

☒ ☒ E

C, G, p9Lk, bC6SC, p9

L880, , G, p9

bp [. Bn9B5, 66SC, C, h, p9

F0C, G, p9-F0, , G, p9L, p9

0, , G, p9

, , G, p9b9S, , GC3, Au93, ,

Gb9S, , GC3, Au9E, bC. BAAu9

3, L, 20, p9uG7, ")

30. 📌

E

k/k/Ek/0k/CAu93,

LBCBbCB, BM6Au/. , VGC

Bu". BAEk/

NMh4/V. BA, G, Ek/B

bCBLEk/CEk/BNACS

AB, E/) [AuGCBN

CSB, k/E

bCBLEk/C, BM6E Vp96"

9kC, h4/kN7Ek/C, , AEk/C, BM6

69kC, h4/kNA, GNE@

31. 📌

(1)

☒ ☒ E

1L0/

/G/CY, 4". BA9, , yCAu93,

2L0S/

(2) aC/C, Au)"

☒ ☒ E

32. 

E

LBZ4P29NM,)NG, GUAuAu

GAE 4, A

67AuzCB, BM6) GANL, GUAuAuG

A/V

oGaC

G", oGaC) EB5, vABL9b1u)

iC C,

hNM

49BU4, hNM, BAu!, . Bnb1u) vNLE

A

Ek/C

6C, h4/z97c3, LzYh, /uc3. BAE

k/CELU1u) EG, 9Au9h4/z, GN44/

1M1+9nh. BA, Ek/C, GN

33.    

(1)

☒ ☒ E

| Au1, Ys | uM/c | " (GUE, yNM, / GN) |
|---|---------------------|---|
| Au1 42 Y, M2C
5B44649b 2017 5 28
Y, M2C5B4, 20AuGy
4649, y1E ZiG9E"E
)
ZBuy, yzz | A1Au1
+@:7
AM | 7449
z
149, 880, 620. 76
84649
z
366, 557, 474. 50 |

| | | | |
|---|----|------|-------------|
| | | | |
| | 16 | 2017 | |
| 1 | | 2017 | 1 |
| | | | 693,320.02 |
| | | | -693,320.02 |

[2017]30

34,077.11

:

-42,536.93

(2)

2 2 E

34. 3

E

A /NM

1. 4

E E

| // | Au/B | /) [|
|-----|--------|---------------|
| r/ | h/9 | 17% 6% 3% 18% |
| 4A/ | h4E@/N | 7% 5% |
| k/ | h4/kN | 25% 20% |

1r/

7 24ur//) [17%

8 24E9uu4/oE9uA+y54r/

oE9uE 6%, r//) [AB(t)GtE 17%, r//

) [

9 CE)E:ur//) [17%

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@ ~] 495+4+Er//) [18%

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| 87+E | 20 |
| s! | 20 |
| " | 20 |
| k"] | 20 |
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| @-2@ | 25 |

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3. **B**

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BuyNM, "G

1 A B

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| NM, | -N | -N |
|--------------|----------------|----------------|
| g,)G | 3,983.02 | 26,724.38 |
| , ! | 468,744,837.28 | 165,287,709.57 |
| BCG | 6,298,358.80 | 3,383,437.60 |
| Au | 475,047,179.10 | 168,697,871.55 |
| , , !
NMN | 173,112.48 | 84,281.63 |

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BCG2AG4) GG0) G) G1 (L88

, B4%ONL, NM

2 **B**

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3 **B**

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4 **B**

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| NM, | -N | -N |
|------|----|----|
| S%/B | 0 | 0 |
| S%/B | 0 | 0 |
| Au | 0 | 0 |

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B , h/B

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| NM, | 46. BAGN | 46. BAGN |
|------|---------------|----------|
| S%/B | 15,940,453.50 | 0 |
| S%/B | 0 | 0 |
| Au | 15,940,453.50 | 0 |

A S%"/+14P, S%/o, S%

5/!pF214P

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26, , NLb6:C), /B46. BA

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| 20 | -N | | | | | -N | | | | |
|----------------------|-------------------|-------|------------------|---------|-------------------|-------------------|-------|------------------|---------|-------------------|
| | BM6-N | | B | | BM6 | BM6-N | | B | | BM6 |
| | GN | ! (%) | GN | Au! (%) | | GN | ! (%) | GN | Au! (%) | |
|) NMGNG) (Au B, hB! | | | | | | | | | | |
| NL (MU4Au B, hB! | 586, 049, 751. 88 | 100 | 54, 770, 710. 67 | 9. 35 | 531, 279, 041. 21 | 346, 643, 461. 10 | 100 | 29, 026, 557. 92 | 8. 37 | 317, 616, 903. 18 |
|) NMGNG) (AuB, hB ! | | | | | | | | | | |
| Au | 586, 049, 751. 88 | / | 54, 770, 710. 67 | / | 531, 279, 041. 21 | 346, 643, 461. 10 | / | 29, 026, 557. 92 | / | 317, 616, 903. 18 |

) NMGNG) NMAu, hB!

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| BU | -N | | |
|-------|----------------|---------------|--------|
| | hB! | B | Au! % |
| 1 YAu | 455,155,976.15 | 22,757,798.80 | 5.00 |
| 1 7 2 | 105,485,110.80 | 15,822,766.62 | 15.00 |
| 2 7 3 | 18,437,039.37 | 9,218,519.69 | 50.00 |
| 3 | 6,971,625.56 | 6,971,625.56 | 100.00 |
| Au | 586,049,751.88 | 54,770,710.67 | 9.35 |


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4G-N, R!AuB, hB!

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4G" AuB, hB!

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25,744,152.75

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|)! | hB!
-N | 4h B+N
AuD, ! | % | B
-N |
|------------------------|---------------|------------------|------|--------------|
| "]) /
TL@ | 38,542,243.69 | | 6.58 | 3,381,326.13 |
| 6 @L@E7
E:L@ | 23,505,888.00 | | 4.01 | 1,175,294.40 |
| %!@E7 E:lu
%lu
) | 18,497,539.12 | | 3.16 | 924,876.96 |
| L AiC | 18,362,799.79 | | 3.13 | 2,570,679.39 |

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
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| 20 | -N | | | | -N | | | | | |
|------------------------------|----------------|-------|---------------|---------|----------------|---------------|-------|--------------|---------|---------------|
| | BM6-N | | B | | BM6 | BM6-N | | B | | BM6 |
| | GN | ! (%) | GN | Au! (%) | | GN | ! (%) | GN | Au! (%) | |
|)NMGNG) (Au
B, h
! | | | | | | | | | | |
| NL (MU4Au
B, h
! | 152,753,291.78 | 100 | 11,014,553.63 | 7.21 | 141,738,738.15 | 69,539,866.76 | 100 | 7,041,749.57 | 10.13 | 62,498,117.19 |
| h8
YG6 (NM | | | | | | | | | | |
| (MnNM6,
CNBCG
Z, , hNM | 88,816,269.06 | 58.14 | | | 88,816,269.06 | | | | | |
| , G | 1,497,515.17 | 0.98 | | | 1,497,515.17 | 2,181,891.33 | 3.14 | | | 2,181,891.33 |
| BU4 | 62,439,507.55 | 40.88 | 11,014,553.63 | 17.64 | 51,424,953.92 | 67,357,975.43 | 96.86 | 7,041,749.57 | 10.45 | 60,316,225.86 |
|)NMGNG) (
AuB, h
! | | | | | | | | | | |
| Au | 152,753,291.78 | / | 11,014,553.63 | / | 141,738,738.15 | 69,539,866.76 | / | 7,041,749.57 | / | 62,498,117.19 |

A(MnNM6, CNBCGZ, , hNM-N2@"] ".@!

"] ".@@4

uE9 @, F@E7 E:E)E:G!"] ".@BV, a4986"] ".

@, hNMAhNM 6,075.89

)NMGNG)NMAu, h!

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4BUd" AuB, h!

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| | -N | | |
|--|---------------|---------------|--------|
| | h! | B | Au! % |
| | 26,418,906.77 | 1,320,945.34 | 5.00 |
| | 26,865,278.63 | 4,029,791.79 | 15.00 |
| | 6,983,011.30 | 3,491,505.65 | 50.00 |
| | 2,172,310.85 | 2,172,310.85 | 100.00 |
| | 62,439,507.55 | 11,014,553.63 | 17.64 |


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4G-N, R! AuB, h!

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4G" AuB, h!

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3,972,804.06 E@BGN


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| NMB | BM6-N | BM6-N |
|-----|---------------|---------------|
| G | 1,497,515.17 | 2,181,891.33 |
| AG | 53,760,014.10 | 61,489,125.79 |

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|)! | NM, B | -N | BU | 4h!
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D, !
(%) | B
-N |
|------------------------------|---------------------------------|----------------|---|----------------------------|--------------|
| "38"] "
. / T L @ | (MnNM6,
! CNB C
GZ, , hNM | 88,816,269.06 | 1 Y | 58.14 | |
| S @ E7
E : E 9 1 u)
L@ | AG | 13,475,225.00 | 1 Y
2,400,000.00
1 7 2
11,075,225.00 | 8.82 | 1,781,283.75 |
| 9Z+ / | AG | 5,000,000.00 | 1 Y | 3.27 | 250,000.00 |
| 1 u)
, | AG | 3,272,989.00 | 1 Y
1,124,075.00
1 7 2
377,500.00
2 7 3
1,771,414.00 | 2.14 | 998,535.75 |
| s 1 u
) | AG | 1,700,000.00 | 1 Y
1,000,000.00
1 7 2
500,000.00
2 7 3
200,000.00 | 1.11 | 225,000.00 |
| Au | / | 112,264,483.06 | / | 73.48 | 3,254,819.50 |

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| NM, | -N | | | -N | | |
|--------|---------------|---|---------------|----------------|---|----------------|
| | BM6-N | C | BM6 | BM6-N | C | BM6 |
| sm | 16,351,657.00 | | 16,351,657.00 | 14,268,887.98 | | 14,268,887.98 |
| g, | 2,426,753.21 | | 2,426,753.21 | 629,401.75 | | 629,401.75 |
| | 10,065,302.61 | | 10,065,302.61 | 8,526,229.41 | | 8,526,229.41 |
| , t (C | 2,160,283.04 | | 2,160,283.04 | 3,089,614.85 | | 3,089,614.85 |
| NM, | 55,406,919.08 | | 55,406,919.08 | 105,783,415.40 | | 105,783,415.40 |
| | 1,494,504.17 | | 1,494,504.17 | 418,848.83 | | 418,848.83 |
| "5 | 88,141.88 | | 88,141.88 | 100,360.33 | | 100,360.33 |
| Au | 87,993,560.99 | | 87,993,560.99 | 132,816,758.55 | | 132,816,758.55 |

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| NM, | -N | | | -N | | |
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| | BM6-N | | BM6 | BM6-N | | BM6 |
| o, | 499,863,585.72 | | 499,863,585.72 | | | |
| AuG, | 499,863,585.72 | | 499,863,585.72 | | | |
| Au | 499,863,585.72 | | 499,863,585.72 | | | |

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)! | BM6-N | | | | | | | | i
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|--------------------|-------|----------------|--|----------------|--|----|--|--|------------------------------|
| | | rt | | | | rt | | | |
| "38"]
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TL@ | | 499,663,585.72 | | 499,663,585.72 | | | | | 10.8299 |
| 5%4/T
L@ | | 200,000.00 | | 200,000.00 | | | | | 5.0105 |
| Au | | 499,863,585.72 | | 499,863,585.72 | | | | | / |

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 ,@E GAuGb 2017 11 1 GEb 2017 11
 1 S6uiCBM6E@9oGaC

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15 自行车

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16 自行车

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L@ | 0 | 499,663,585.72 | | | | | | | -499,663,585.72 | 0 | |
| Au | 0 | 499,663,585.72 | | | | | | | -499,663,585.72 | 0 | |
| Au | 0 | 499,663,585.72 | | | | | | | -499,663,585.72 | 0 | |

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b 2017 10 31@"] ".@6u+

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499,663,585.728"] ".@E 1EBaC7@b

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| NM, | 1%(| A | EEgA | r@+A | E)E: | PeA | E"E: | A | Au |
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| BM6s | | | | | | | | | |
| 1. -N | 4, 172, 727. 35 | 1, 615, 981. 32 | 5, 269, 354. 59 | 5, 452, 134. 41 | 6, 987, 133. 81 | 2, 960, 176. 65 | | 74, 845. 65 | 26, 532, 353. 78 |
| 2. rtGN | | 99, 521. 37 | 2, 601, 958. 69 | 518, 150. 56 | 141, 953, 436. 40 | 198, 256. 41 | 7, 964, 119. 03 | 25, 000. 00 | 153, 360, 442. 46 |
| 1C5B | | 99, 521. 37 | 2, 601, 958. 69 | 518, 150. 56 | 141, 953, 436. 40 | 198, 256. 41 | 7, 964, 119. 03 | 25, 000. 00 | 153, 360, 442. 46 |
| 3. GN | | 55, 931. 62 | 1, 252, 473. 40 | 581, 262. 28 | 148, 940, 570. 21 | 3, 158, 433. 06 | | | 153, 988, 670. 57 |
| 15Bys | | 32, 000. 00 | 864, 859. 80 | 50, 158. 00 | | | | | 947, 017. 80 |
| 2 | | 23, 931. 62 | 387, 613. 60 | 531, 104. 28 | 148, 940, 570. 21 | 3, 158, 433. 06 | | | 153, 041, 652. 77 |
| 4. -N | 4, 172, 727. 35 | 1, 659, 571. 07 | 6, 618, 839. 88 | 5, 389, 022. 69 | | | 7, 964, 119. 03 | 99, 845. 65 | 25, 904, 125. 67 |
| 3Au1 | | | | | | | | | |
| 1. -N | 773, 391. 04 | 280, 520. 71 | 2, 998, 469. 79 | 2, 708, 791. 77 | | 651, 048. 26 | | 56, 876. 20 | 7, 469, 097. 77 |
| 2. rtGN | 226, 751. 31 | 260, 399. 78 | 1, 091, 641. 37 | 1, 245, 005. 55 | 19, 236, 853. 54 | 422, 685. 49 | | 7, 764. 69 | 22, 491, 101. 73 |
| 1Au | 226, 751. 31 | 260, 399. 78 | 1, 091, 641. 37 | 1, 245, 005. 55 | 19, 236, 853. 54 | 422, 685. 49 | | 7, 764. 69 | 22, 491, 101. 73 |
| 3. GN | | 6, 061. 44 | 895, 491. 34 | 200, 971. 30 | 19, 236, 853. 54 | 1, 073, 733. 75 | | | 21, 413, 111. 37 |
| 15Bys | | | 731, 158. 49 | 46, 465. 26 | | | | | 777, 623. 75 |
| 2 | | 6, 061. 44 | 164, 332. 85 | 154, 506. 04 | 19, 236, 853. 54 | 1, 073, 733. 75 | | | 20, 635, 487. 62 |
| 4. -N | 1, 000, 142. 35 | 534, 859. 05 | 3, 194, 619. 82 | 3, 752, 826. 02 | | | | 64, 640. 89 | 8, 547, 088. 13 |
| | | | | | | | | | |
| BM6 | | | | | | | | | |
| 1. BM6 | 3, 172, 585. 00 | 1, 124, 712. 02 | 3, 424, 220. 06 | 1, 636, 196. 67 | | | 7, 964, 119. 03 | 35, 204. 76 | 17, 357, 037. 54 |
| 2. BM6 | 3, 399, 336. 31 | 1, 335, 460. 61 | 2, 270, 884. 80 | 2, 743, 342. 64 | 6, 987, 133. 81 | 2, 309, 128. 39 | | 17, 969. 45 | 19, 063, 256. 01 |

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| NM, | -N | | | -N | | |
|-----|------------------|--|------------------|-------------------|--|-------------------|
| | BM6-N | | BM6 | BM6-N | | BM6 |
| NM, | 83, 076, 620. 86 | | 83, 076, 620. 86 | 100, 523, 762. 61 | | 100, 523, 762. 61 |
| Au | 83, 076, 620. 86 | | 83, 076, 620. 86 | 100, 523, 762. 61 | | 100, 523, 762. 61 |

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| NM, | S | | EC | Au |
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| BM6s | | | | |
| 1. -N | 3, 211, 184. 78 | | 1, 076, 457. 47 | 4, 287, 642. 25 |
| 2. rt GN | | 1, 300, 000. 00 | 921, 315. 70 | 2, 221, 315. 70 |
| (1)C5B | | 1, 300, 000. 00 | 921, 315. 70 | 2, 221, 315. 70 |
| 3. GN | | | | |
| 4. -N | 3, 211, 184. 78 | 1, 300, 000. 00 | 1, 997, 773. 17 | 6, 508, 957. 95 |
| 3Au | | | | |
| 1. -N | 302, 305. 83 | | 500, 755. 01 | 803, 060. 84 |
| 2. rt GN | 88, 820. 76 | 64, 999. 98 | 270, 356. 92 | 424, 177. 66 |
| 1 Au | 88, 820. 76 | 64, 999. 98 | 270, 356. 92 | 424, 177. 66 |
| 3. GN | | | | |
| 4. -N | 391, 126. 59 | 64, 999. 98 | 771, 111. 93 | 1, 227, 238. 50 |
| | | | | |
| BM6 | | | | |
| 1. BM6 | 2, 820, 058. 19 | 1, 235, 000. 02 | 1, 226, 661. 24 | 5, 281, 719. 45 |
| 2. BM6 | 2, 908, 878. 95 | | 575, 702. 46 | 3, 484, 581. 41 |

EE@YF-6, 6C46C-N, !

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| NM, | -N | rtGN | GN | G
N | -N |
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| o2
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u
@
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E:24
NM, | 462,422,050.33 | 216,895,004.09 | 223,377,677.93 | 252,878.86 | 455,686,497.63 |
| r
@P | 2,257,450.59 | 183,155.35 | 658,544.40 | | 1,782,061.54 |
| N%!
/ | 1,294,609.78 | | 817,648.20 | | 476,961.58 |
| L
C | 316,005.42 | 428,539.47 | 173,939.66 | | 570,605.23 |
| Au | 466,290,116.12 | 217,506,698.91 | 225,027,810.19 | 252,878.86 | 458,516,125.98 |

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| NM, | -N | | -N | |
|-------|---------------|---------------|---------------|---------------|
| | 7V | Ek/
C | 7V | Ek/
C |
| C | 65,783,751.85 | 16,445,937.96 | 36,068,307.49 | 9,017,076.87 |
| YFr)z | 15,810,695.58 | 3,952,673.90 | 11,692,515.60 | 2,923,128.90 |
| 7c3 | 469,001.41 | 117,250.35 | 292,205.09 | 73,051.27 |
| NAuB | 11,715,761.16 | 2,928,940.29 | 7,620,779.32 | 1,905,194.83 |
| Au | 93,779,210.00 | 23,444,802.50 | 55,673,807.50 | 13,918,451.87 |

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| NM, | -N | | -N | |
|------------|-------------------|-------------------|------|--------------|
| | h4/V | Ek/
B | h4/V | Ek
/
B |
| 5B@. BAiC, | 512, 672, 827. 40 | 128, 168, 206. 85 | | |
| Au | 512, 672, 827. 40 | 128, 168, 206. 85 | | |

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| NM, | -N | -N |
|-----|-----------------|--------------|
| 7V | 1, 512. 45 | |
| 7c3 | 1, 836, 102. 26 | 813, 819. 57 |
| Au | 1, 837, 614. 71 | 813, 819. 57 |

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| | GN | GN | " |
|------|-----------------|--------------|---|
| 2020 | 147, 389. 23 | 147, 389. 23 | |
| 2021 | 666, 430. 34 | 666, 430. 34 | |
| 2022 | 1, 022, 282. 69 | | |
| Au | 1, 836, 102. 26 | 813, 819. 57 | / |

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| NM, | -N | -N |
|-------|--------------|-----------------|
| NA! | 835, 868. 40 | |
| IPO C | | 6, 019, 433. 96 |
| N/! | | 31, 980. 00 |
| Au | 835, 868. 40 | 6, 051, 413. 96 |

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| NM, | -N | -N |
|-----|---------------|---------------|
| ! | 20,000,000.00 | 70,000,000.00 |
| Au | 20,000,000.00 | 70,000,000.00 |

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| NM, | -N | -N |
|---------|---------------|----------------|
| N24! | 22,899,421.19 | 38,560,597.21 |
| N24E9u! | 54,016,383.70 | 70,403,646.24 |
| Au | 76,915,804.89 | 108,964,243.45 |

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| NM, | -N | SE4E@, s |
|------|--------------|-----------------------|
| EEEg | 7,098,827.18 | 24E9uNM, 5!
NE9uNM |
| Au | 7,098,827.18 | / |

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| NM, | -N | rt | -N | -N |
|---------------|-------------------|----------------|----------------|---------------|
| -G@ | 23,886,522.24 | 207,440,286.25 | 206,034,578.70 | 25,292,229.79 |
| /6 /c
, Au | -An
278,357.69 | 30,878,442.52 | 30,844,467.79 | 312,332.42 |
| Au | 24,164,879.93 | 238,318,728.77 | 236,879,046.49 | 25,604,562.21 |

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| NM, | -N | rt | -N |
|-----|----|----|----|
|-----|----|----|----|

| | | | | |
|--|---------------|----------------|----------------|---------------|
| | 23,636,798.97 | 179,386,719.06 | 178,005,531.97 | 25,017,986.06 |
| | | 1,962,436.06 | 1,962,436.06 | |
| | 125,316.13 | 14,158,336.89 | 14,138,345.89 | 145,307.13 |
| | 103,336.39 | 11,982,699.25 | 11,961,888.90 | 124,146.74 |
| | 13,724.91 | 1,123,186.55 | 1,125,160.19 | 11,751.27 |
| | 8,254.83 | 1,052,451.09 | 1,051,296.80 | 9,409.12 |
| | 32,697.96 | 10,524,091.20 | 10,514,635.61 | 42,153.55 |
| | 91,709.18 | 1,408,703.04 | 1,413,629.17 | 86,783.05 |
| | 23,886,522.24 | 207,440,286.25 | 206,034,578.70 | 25,292,229.79 |

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| NM, | -N | rt | | -N |
|------|------------|---------------|---------------|------------|
| 105L | 265,977.98 | 29,905,967.80 | 29,868,046.04 | 303,899.74 |
| 2LC | 12,379.71 | 972,474.72 | 976,421.75 | 8,432.68 |
| Au | 278,357.69 | 30,878,442.52 | 30,844,467.79 | 312,332.42 |

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| NM, | -N | -N |
|-------|---------------|---------------|
| r/ | 6,778,650.22 | 1,873,044.84 |
| k/ | 20,060,157.66 | 14,835,990.45 |
| k/ | 318,489.24 | 11,094.80 |
| 4A/ | 266,006.91 | 113,028.40 |
| -6CLt | 115,568.30 | 51,122.34 |
| -6Lt | 77,045.52 | 34,081.55 |
| | 72,723.47 | 168,942.81 |
| Au | 27,688,641.32 | 17,087,305.19 |

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39

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| NM, | -N | -N |
|-----|----|----|
|-----|----|----|

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|--|------------|------------|
| | 144,295.88 | 152,395.83 |
| | 27,530.14 | 97,693.75 |
| | 171,826.02 | 250,089.58 |

GU, F, C

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| NM, | -N | -N |
|------------|----------------|----------------|
| @E7 E:5r5G | 132,655,024.50 | 113,595,978.68 |
| @E7 E:5! | 51,434,813.84 | 48,757,402.63 |
| @E7 E:5r5C | 6,122,273.80 | 4,643,165.84 |
| E)E:G | 22,152,167.00 | 651,816.00 |
| E)E: | 5,905,153.00 | 173,801.00 |
| | 11,005,612.32 | 5,802,457.10 |
| Au | 229,275,044.46 | 173,624,621.25 |

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| NM, | -N | SE4E@, s |
|-------------|----------------|---------------------|
| @E7 E:5r5G | 69,878,126.00 | ,S@E7 E:2
4VLEEG |
| @E7 E:5! | 29,579,345.52 | ,S@E7 E:2
4VLEE! |
| @E7 E:5r55C | 4,350,118.00 | ,r55C
E7 |
| Au | 103,807,589.52 | |

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| NM, | -N | -N |
|---------|------------------|----|
| 1 Y, S! | 56, 500, 000. 00 | |
| Au | 56, 500, 000. 00 | |

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44 附

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| NM, | -N | -N |
|-------|-------------------|-------------------|
| ! | 96, 000, 000. 00 | 100, 000, 000. 00 |
| Y, S! | -56, 500, 000. 00 | |
| Au | 39, 500, 000. 00 | 100, 000, 000. 00 |

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S) [4. 9875%

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(4). \tilde{E} \tilde{E}

, $6u^{41}Ga$
 \tilde{E} \tilde{E}
 GaGaB, BA
 \tilde{E} \tilde{E}

A
 \tilde{E} \tilde{E}

47 \tilde{E} \tilde{h} $\tilde{!}$
 (1) \tilde{E}

48 \tilde{E} \tilde{E}

49 \tilde{E}
 \tilde{E} \tilde{E}

50 \tilde{E} \tilde{E}

| | -N | -N | 6s |
|-----|--------------|---------------|----|
| NM, | | | |
| BGA | 7,620,779.32 | 11,715,761.16 | C |
| Au | 7,620,779.32 | 11,715,761.16 | / |

AGUNAuB, , GGUA AuA

Br) 9N, 1k, !

2. 00%AuBGA&LuC

NAuB

51

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E E

)! / !

| NM, | -N | rt | | -N | 6s |
|-----|------------|------------|-----------|--------------|------|
| p9 | 950,000.00 | 750,000.00 | 50,000.00 | 1,650,000.00 | -hNM |
| Au | 950,000.00 | 750,000.00 | 50,000.00 | 1,650,000.00 | / |

]p9, NM,

E E

)! / !

| BNM, | -N | r ⁹
GN | Au ⁹
,GN | | -N | C, G
, , G / |
|-------------------------|------------|----------------------|------------------------|--|--------------|-----------------|
| , 4)
u)
NMCG
9 | 750,000.00 | 750,000.00 | 50,000.00 | | 1,450,000.00 | C, G |
| -A
+9E
NM, 9 | 200,000.00 | | | | 200,000.00 | , , G |
| Au | 950,000.00 | 750,000.00 | 50,000.00 | | 1,650,000.00 | / |

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E E

1, 4)u)NMCG92

2014 , , 4)u)NMC

G9! 75.00 , 75.00 E@E7 E:uG, A 7

, GANM, 4pP, GANM, L4E@Au93,

2-A+9ENM, 92

2016 z, -A+9ENM, NM9

! 20.00 Er)+9-A

7 , G-NM,

52

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| | -N | r | + | -N |
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|--|----------|----------|--|--|--|----------|----------|
| | | | | | | | |
| | 7,200.00 | 2,400.00 | | | | 2,400.00 | 9,600.00 |

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6u24A, M/@@ 6u/47AuuuAu

b 2017 8 11 7P+ 20171 320ZA0007 PCy

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| NM, | -N | rt | | -N |
|-------|----------------|----------------|--|----------------|
| Cv6uv | 181,863,350.01 | 560,427,924.55 | | 742,291,274.56 |
| Au | 181,863,350.01 | 560,427,924.55 | | 742,291,274.56 |

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rt2@b 2017 8 /@ BE6u

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| NM, | -N | GN | | | | -N |
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|--|-------------|-----------|--|--|-----------|--|-------------|
| | | | | | | | |
| | | | | | | | |
| | -117,058.90 | 16,394.27 | | | 16,394.27 | | -100,664.63 |
| | -117,058.90 | 16,394.27 | | | 16,394.27 | | -100,664.63 |
| | -117,058.90 | 16,394.27 | | | 16,394.27 | | -100,664.63 |

A) GG+3, , FE@+NM, . BAGNA

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| NM, | -N | rt | -N |
|---------|---------------|---------------|---------------|
| "n, -@/ | 27,144,476.32 | 20,855,523.68 | 48,000,000.00 |
| Au | 27,144,476.32 | 20,855,523.68 | 48,000,000.00 |

, -@/ArsA

@Br)z, 10%Au, -@/




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| NM, | | |
|-------------|----------------|----------------|
| AGz | 259,230,719.73 | 161,701,302.25 |
| AGzAuDAr +A | | |
| AGz | 259,230,719.73 | 161,701,302.25 |
| t2b@5, z | 516,449,050.42 | 116,357,116.43 |
| "n, -@/ | 20,855,523.68 | 10,427,698.95 |

| | | |
|--|----------------|----------------|
| | | 8,400,000.00 |
| | 754,824,246.47 | 259,230,719.73 |

| | | | |
|------------------|--|---|---|
| 1+bAu, GnE EAEGz | | | 0 |
| 2+bAu1EGz | | 0 | |
| 3+bGAu7EGz | | 0 | |
| 4+b7, 8EGz | | | 0 |
| 5AAuEGz | | 0 | |

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| NM, | N | | N | |
|-----|------------------|----------------|----------------|----------------|
| | 9 | | 9 | |
| 9u | 1,054,531,441.44 | 754,706,627.29 | 774,236,253.99 | 533,507,540.02 |
| Au | 1,054,531,441.44 | 754,706,627.29 | 774,236,253.99 | 533,507,540.02 |

62 
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| NM, | N | N |
|-------|--------------|--------------|
| 9/ | | 5,071,189.17 |
| 4A/ | 3,810,777.30 | 1,504,160.03 |
| -6CLt | 1,629,865.66 | 653,579.43 |
| / | 26,214.09 | 51,307.44 |
| S/ | 1,956.01 | 35,767.94 |
| E:8S/ | 4,859.39 | 5,123.98 |
| D8/ | 808,755.52 | 172,327.99 |
| -6Lt | 1,253,484.71 | 435,719.62 |
| Au | 7,535,912.68 | 7,929,175.60 |

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| NM, | N | N |
|-----|---|---|
|-----|---|---|

| | | |
|--|---------------|---------------|
| | 7,368,859.24 | 4,785,373.53 |
| | 6,994,930.25 | 4,202,710.21 |
| | 2,944,300.23 | 4,973,984.03 |
| | 3,252,829.73 | 5,047,466.66 |
| | 2,893,000.01 | 2,448,959.96 |
| | 1,313,004.52 | 902,152.58 |
| | 228,963.81 | 1,023,487.93 |
| | 24,995,887.79 | 23,384,134.90 |

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| NM, | N | N |
|-----|---------------|---------------|
| -C | 41,051,424.97 | 12,537,083.64 |
| C | 7,034,404.97 | 8,933,132.02 |
| CC | 14,401,464.40 | 8,676,517.42 |
| uYC | 3,708,115.90 | 4,237,447.12 |
| r@C | 4,199,674.84 | 3,118,105.44 |
| l | 2,585,054.52 | 2,564,338.78 |
| /G | 627,835.21 | 895,226.84 |
| C | 5,305,471.13 | 336,013.41 |
| | 620,842.56 | 910,228.23 |
| Au | 79,534,288.50 | 42,208,092.90 |

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| NM, | N | N |
|-----|---------------|--------------|
| C | 8,261,689.27 | 5,362,096.50 |
| C9 | -2,041,804.88 | -335,804.92 |
| 4C | 169,067.53 | 358,120.90 |
| Au | 6,388,951.92 | 5,384,412.48 |

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|------|--------------|--------------|---|
| 2015 | | 2,996,411.94 | |
| 2016 | | 800,000.00 | |
| | | 343,000.00 | |
| | | 385,915.88 | |
| | 4,500,000.00 | 5,826,609.97 | / |

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| NM, | N | N | Au9M24
3, , GN |
|------|--------------|------------|-------------------|
| C4 | 33,000.00 | 70,000.00 | 33,000.00 |
| C(S! | 802,636.64 | 180,648.48 | 802,636.64 |
| 5.4G | 171,769.28 | 58,604.98 | 171,769.28 |
| | 63,492.09 | 17,236.64 | 63,492.09 |
| Au | 1,070,898.01 | 326,490.10 | 1,070,898.01 |

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| NM, | N | N |
|------|----------------|---------------|
| k/C | 56,514,287.96 | 42,049,805.82 |
| Ek/C | 110,983,162.99 | -4,073,897.11 |
| Au | 167,497,450.95 | 37,975,908.71 |

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| NM, | N |
|--------------------|----------------|
| zN | 683,935,546.21 |
| "n /E/) [Au]k, k/C | 170,983,886.55 |
| @E/) [, E | -55,708.93 |
| 7, C3, E | 801,704.52 |
| .BAEk/C, 7V7c3, E | 225,465.83 |

| | |
|---|-------------------|
| - | -4, 457, 897. 02 |
| | 167, 497, 450. 95 |

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| NM , | D | GN | | | | | D |
|-----------------------|---------------|-------------|-----------------------------|---------|-------------|------------|---------------|
| | | k
/! | !
Au9
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E@9
3, | k
/C | /2
b@ | /2
bD6u | |
| G
20E3
,,
4, | | | | | | | |
| Bu
y11k
N | -117, 058. 90 | 16, 394. 27 | | | 16, 394. 27 | | -100, 664. 63 |

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| NM, | N | N |
|------------------------|-------------------|-------------------|
| @E7 E:E)E:r5G
CG5C1 | 689, 742, 965. 69 | 108, 309, 898. 76 |
| i/B94z1AG | 45, 033, 126. 79 | 44, 186, 623. 91 |
| NM | 11, 046, 944. 82 | 5, 778, 684. 93 |
| Au | 745, 823, 037. 30 | 158, 275, 207. 60 |

, 49G,)GA

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
| NM, | N | N |
|------------------------|-------------------|------------------|
| @E7 E:E)E:r5
GCG5C1 | 639, 295, 697. 70 | 57, 427, 780. 98 |

| | | |
|--|----------------|----------------|
| | 40,218,936.30 | 77,131,628.30 |
| | 44,602,333.82 | 48,391,622.55 |
| | 724,116,967.82 | 182,951,031.83 |

, 49G,)GA

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| NM, | N | N |
|----------|----------------|---|
| s@iC5,)G | 610,000,000.00 | |
| Au | 610,000,000.00 | |

, 1MCG,)GA



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| NM, | N | N |
|-----|--------------|---|
| C | 9,352,641.49 | |
| Au | 9,352,641.49 | |

, 1MCG,)GA

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| 9Cm | GN | GN |
|------------|----------------|----------------|
| 1zA8V49)GG | | |
| z | 516,438,095.26 | 116,532,954.02 |
| tC | 30,069,554.87 | 12,991,335.77 |
| nC1~C15(C1 | 22,491,101.73 | 3,042,430.91 |


| | | |
|---|-----------------|-----------------|
| | 424,177.66 | 253,260.98 |
| | 225,027,810.19 | 156,100,245.11 |
| | -34,077.11 | 23,444.43 |
| | 8,261,689.27 | 5,233,581.68 |
| | -518,590,262.44 | |
| | -17,224,846.26 | -4,073,897.11 |
| | 128,168,206.85 | |
| | 44,804,316.39 | -78,440,817.33 |
| | -335,891,582.59 | -150,629,868.92 |
| | 237,685,200.54 | 142,776,239.95 |
| | 341,629,384.36 | 203,808,909.49 |
| 2 | | |
| 3 | | |
| | 468,748,820.30 | 165,314,433.95 |
| | 165,314,433.95 | 144,027,397.71 |
| | | |
| | | |
| | 303,434,386.35 | 21,287,036.24 |

22,500,453.50,

1,000,000.00 6:E@A, GN

21,500,453.50

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| | GN |
| 5B@b,)G)G1(| |
| @,)G)G1(| 605,218,456.19 |
|] ".@ | 605,218,456.19 |
| t5B@b,)G)G1(| |
| 5B@,)GN | -605,218,456.19 |

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7 2017 10 31 "] ".@BM6,)G)G1(

605,218,456.19

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| NM, | -N | -N |
|---------|----------------|----------------|
|)G | 468,748,820.30 | 165,314,433.95 |
| g,)G | 3,983.02 | 26,724.38 |
| Lcb, ,! | 468,744,837.28 | 165,287,709.57 |

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| NM, | BM6 | Ls |
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| BCG | 6,298,358.80 | AG |
| Au | 6,298,358.80 | / |

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| NM, | -N | 11k") [| 11k!
-N |
|-----|--------------|---------|------------|
| BCG | 1,525,220.11 | 0.1135 | 173,112.48 |
| 6 | 1,525,220.11 | 0.1135 | 173,112.48 |
| h! | 365,800.00 | 0.1135 | 41,518.30 |
| 6 | 365,800.00 | 0.1135 | 41,518.30 |

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| /20 | GN | yNM, | Au93,
, GN |
|-----|---------------|--------------------------|---------------|
| B! | 750,000.00 | , 4) u) NMCG9 | 50,000.00 |
| B! | 6,776,746.34 | ECr/GUGE | 6,776,746.34 |
| B! | 4,500,000.00 | 2017 r@CG | 4,500,000.00 |
| B! | 630,000.00 |]E8V69C | 630,000.00 |
| B! | 500,000.00 | 2017, 4uE/8NM, | 500,000.00 |
| B! | 485,800.00 | 2013-2017 zEEEg8V6fNMCG9 | 485,800.00 |
| B! | 396,492.96 | @, 0k9CG | 396,492.96 |
| B! | 300,000.00 | Au/B) | 300,000.00 |
| B! | 267,977.40 | @, /9C! | 267,977.40 |
| B! | 200,000.00 | 2017 z"38, -Alu)C94C | 200,000.00 |
| B! | 776,900.02 | | 776,900.02 |
| Au | 15,583,916.72 | / | 14,883,916.72 |

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L@ | 0.00 | 61.832 | @
rC | 2017/10/31 | 0 /
iC
! | 8,043,874.32 | 38.168 | -4,965,367.36 | 499,663,585.72 | 518,324,043.27 | A | 0 |

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:A+ 2018 960006 yE GAuG 499, 663, 585. 72 2017 10 31 s6uAu1kh"] ". @C

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t Co.,Ltd. | | | iCu | 100.00 | | A0 |
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L NMGa, A4b, GL"YMEoGaG, NL
@L↑EoNLG, NL1u) 1VE@1u) EoNL2E 1u)
, . BENLLn, 8Y

1NL1u), 1

LNL1u), , NL, kE, G5o"L↑GaLL

Bu4, EbANL1u), LnNL1u) 1EdL

M6, NLANE, NLy"GAAu, h, YF/c, L, NL"

GLnuEoNL1u) 1GYF24EhL49

L, YFuAuF3nLcYF24, ONL1u) 1

L, Ga7, UNLNLNLNL) [NL"

) [NLNL /, NL

1NL

NL69 u57Lbu3, NL

LNL420E 1u) NLub , hNM1

L , U, b LN , ↓G

, NL

bhNMAAn, G1NL2bu, Bu (

FA419, 6A) 2AV, (1Au,

CBA5B, h NzLLnuA) E , b

A) 8C, u LG: M64-1. BL,

NL, 8Y

LS, NL2CBNMGaC, BM6GNL"u

o) 6LSNL,

25.16%Lh!GNh@, h4Lh!
N, 73.48% 2016 35.15%

2NL

NLL9)G

GaC, 41k, uCG-

5, NL

1u)NLL1u)A,)G)G1(E ,C

L49LUL!)GG", EL1u) ↓SE ,

.BFIAUGa9koCCG, SAC-S, C

GL"

LEE49u, CG 91M9ECGb

2017 12 31

LS, Nz!

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L, GaB1)-)GG, LdV

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| NM, | D |
| 111BL (05VBL05 | |


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 Ga, NLGa, @9) GG5"
 , NL) [NL") [NLNL
) [NL
) [NLGa, @9) GG) [5", NL
) [NLdb. BA, AuCGa. BA, GaVoC\$A
 L,) [NLub-\$ 1CuB) [, GaBS
 LM6) GG) [NLn) [, GaBSLM6@) [NLL
 B,) 9nn) [B) [, , EEnu, 4E
 , nB) [4
 LG") [L) [NL, EL, G) [1
 ") [NL
 ") [NLGa, @9) GG") [5", NL"
) [NLdbAB!E Au, Ga
 L, U49bY Lu5+P@9SnRp1 Uu
 41k 8 L S, "NL
 NL
 NL") [NL) [NL, 5", NLAEo
 +b) NMGa G, 25C, E+bY, 20
 GaG, 25C, NLdb, 1,
 LG"L, AiCNL, EL, G)
 FSNL1u)BB, N LbLU5%G/,
 A4, L!, AiC, NL
 2C1u)
 LC1u) 1, , ZLpL644956uoyS
 , , G59, 4G, C4L!C
 Z4AC4L6A46u, 6uGN
 LCB) [GBL8C. C4E , b 2017 12
 31 L, CB) [34. 72% 2016 12 31 58. 53%

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yYM241 @AuG, CB/V

| NM, | 1
@
AuG | 1
@
AuG | 1 @
AuG | Au |
|----------------------------|---------------|---------------|-------------------|-------------------|
| M24, @AuG | | | | |
| M24@AuG, C | | | 499, 663, 585. 72 | 499, 663, 585. 72 |
| S6uiC
@, "] ". @
6u@ | | | 499, 663, 585. 72 | 499, 663, 585. 72 |

@"] ". @, -6u@E AuG@


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2017 10 31@

, "] ". @-6u@E A:A+

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@G6 @G6 (6-N, 9
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| G6(/ | G6(G2 |
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| !E,k | |
| "38"] "./TL@ | |
| eiCL@ | |
| U01u) (L) | |

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1 !E,k +@rL,
2 "38"] "./TL@+@:7G6(7:7P41u),
,@
3 eiCL@ @ 5%6u
4 U01u) (L)@ 5%6u, 6u/c6u
icGL rL


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|-------|------|-------|---|---|
| | G6 (| G6 (Y | N | N |
| !E, k | | | | |


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 2 2 E
 G6(A
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| 2 | 2 | 2 | 2 | 2 |
|---|---------------|---|------------------|------------|
| 2 | | | | |
| 2 | 88,816,269.06 | | 2017 2 10 2 31 2 | 6,075.89 2 |
| 2 | | | 2,805.73 2 | |

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| 2 | 2 | 2 |
|---|--------------|--------------|
| 2 | 1,858,788.00 | 1,660,780.58 |
| 2 | 13 | 13 |

2 @NZ @NZ, G1u), 2M26u6u, :7

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@G6(eiCL@ U01u)L 2017 10
 E"] ".@rC 4.1 2017 12 eiCL@ 0
 1u)L"] ".@E rC@ZrC, AC

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| NM, / | G6 (| -N | | -N | |
|-------|---------|------------------|--------------|-------|---|
| | | BM6-N | B | BM6-N | B |
| hB! | "38"] " | 16, 383, 126. 99 | 819, 156. 35 | | |
| h! | "38"] " | 88, 816, 269. 06 | | | |

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CB, , GUSABGN

7 2017 L, hM, GUSANM

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7 2017 12 31 L, hM, AA1GUNM

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h CBNM



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| | |
|------------|---------------|
| G, z6u | 67,200,000.00 |
| 4uAMw, z6u | 67,200,000.00 |

2018 3 31 @1:71 AuAE

EZ Gb@ 2017 zz

GN, A 2017 12 31 @6u 9,600.00 6u D6u!

10 6u)G6u 7 /EAu)G6u 67,200,000.00 C@

/E@r6u6u! 10 6uE@r 4 6uAuE@r 38,400,000 6uE@r@6ur

t7 13,440.00 6u

EzGNY@ 2017 z6uuAEE

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7yL, hM, CBNM

A GUNM

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@E7 E:24

@E7 E:24E9uCE

)E:u Peu 24u24E9uu], CB". B

CE)E:Peu@b

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| /20 | -N | | | | -N | | | | | |
|------------------------|-------------------|----------|------------------|----------------|-------------------|-------------------|----------|------------------|----------------|-------------------|
| | BM6-N | | B | | BM6 | BM6-N | | B | | BM6 |
| | GN | !
(%) | GN | Au
!
(%) | | GN | !
(%) | GN | Au
!
(%) | |
|) NMGNG) (Au
B, hB! | | | | | | | | | | |
| NL (MU4Au
B, hB! | 542, 033, 542. 90 | 100 | 52, 173, 906. 72 | 9. 63 | 489, 859, 636. 18 | 320, 199, 581. 84 | 100 | 27, 704, 140. 95 | 8. 65 | 292, 495, 440. 89 |
|) NMGNG) (Au
B, hB! | | | | | | | | | | |
| Au | 542, 033, 542. 90 | / | 52, 173, 906. 72 | / | 489, 859, 636. 18 | 320, 199, 581. 84 | / | 27, 704, 140. 95 | / | 292, 495, 440. 89 |

) NMGNG) G) NMAuB , hB!

E E

4BUd" AuB, hB!

E E

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| BU | -N | | |
|-------|----------------|---------------|--------|
| | hB! | B | Au! % |
| 1 Y | 415,091,897.17 | 20,754,594.85 | 5.00 |
| 1 YNM | | | |
| 1 YAu | 415,091,897.17 | 20,754,594.85 | 5.00 |
| 1 7 2 | 101,535,210.80 | 15,230,281.62 | 15.00 |
| 2 7 3 | 18,434,809.37 | 9,217,404.69 | 50.00 |
| 3 | 6,971,625.56 | 6,971,625.56 | 100.00 |
| Au | 542,033,542.90 | 52,173,906.72 | 9.63 |

. BnA4B,

A

4G-N, R! AuB, hB!

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4G" AuB, hB!

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24,469,765.77 E@BGN

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BE@GNGU,

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B %



E

GU, hB!

E E

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|)! | hB+N | 4hB+N
AuD, ! % | B-N |
|---------|---------------|-------------------|--------------|
| "]) / | 38,542,243.69 | 7.11 | 3,381,326.13 |

| | | | |
|--|----------------|-------|---------------|
| | | | |
| | 23,505,888.00 | 4.34 | 1,175,294.40 |
| | 18,362,799.79 | 3.39 | 2,570,679.39 |
| | 17,403,616.82 | 3.21 | 1,404,513.35 |
| | 16,414,000.00 | 3.03 | 1,473,274.03 |
| | 114,228,548.30 | 21.08 | 10,005,087.30 |

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(1). 表 1 2021 年

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| 20 | -N | | | | | -N | | | | |
|-----------------------------------|----------------|-------|---------------|---------|----------------|----------------|-------|--------------|---------|----------------|
| | BM6-N | | B | | BM6 | BM6-N | | B | | BM6 |
| | GN | ! (%) | GN | Au! (%) | | GN | ! (%) | GN | Au! (%) | |
|) NMGNG)
(AuB,
h! | | | | | | | | | | |
| NL (MU4
AuB,
h! | 215,990,427.93 | 100 | 10,532,213.22 | 4.88 | 205,458,214.71 | 131,982,863.65 | 100 | 6,785,340.73 | 5.14 | 125,197,522.92 |
| h
8YG6 (NM | 71,634,160.07 | 33.17 | | | 71,634,160.07 | 68,021,146.37 | 51.54 | | | 68,021,146.37 |
| (MnNM6
, CNB
CGZ, , h
NM | 88,816,269.06 | 41.12 | | | 88,816,269.06 | | | | | |
| , G | 719,772.71 | 0.33 | | | 719,772.71 | 1,118,019.60 | 0.85 | | | 1,118,019.60 |

)NMGN G)NMAuB , h!

E E

4BUd" AuB, h!

E E

)! / !

| BU | -N | | |
|-------|------------------|------------------|---------|
| | h! | B | Au! % |
| 1 Y | 19, 314, 464. 28 | 965, 723. 22 | 5. 00 |
| 1 YNM | | | |
| 1 YAu | 19, 314, 464. 28 | 965, 723. 22 | 5. 00 |
| 1 7 2 | 26, 440, 514. 01 | 3, 966, 077. 10 | 15. 00 |
| 2 7 3 | 6, 929, 669. 80 | 3, 464, 834. 90 | 50. 00 |
| 3 | 2, 135, 578. 00 | 2, 135, 578. 00 | 100. 00 |
| Au | 54, 820, 226. 09 | 10, 532, 213. 22 | 19. 21 |

. BnA4B, A

4G-N, R! AuB, h!

E E

4G" AuB, h!

E E

(2). Au E@, B

☑ 3, 746, 872. 49 E@BGN 0

BE@GNGU,

E E

(3). rL, h!

☑ ☑ E

(4). hNMB20

☑ ☑ E

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| NMB | BM6-N | BM6-N |
|-----|--------------|-----------------|
| G | 719, 772. 71 | 1, 118, 019. 60 |

| | | |
|--|----------------|----------------|
| | 53,759,245.10 | 61,331,226.79 |
| | 71,634,160.07 | 68,021,146.37 |
| | 88,816,269.06 | |
| | 1,060,980.99 | 1,512,470.89 |
| | 215,990,427.93 | 131,982,863.65 |

(5). L, -N_h, h!

☑ ☑ E

|)! | NM, B | -N | BU | 4h!
-NAuD,
! (%) | B
-N |
|------------------------------|---------------------------------------|----------------|---|------------------------|--------------|
| " 38 "]
". / T
L@ | (MnNM6
, !
CNB
CGZ,
, hNM | 88,816,269.06 | 1 Y | 41.12 | |
| + " /
E / T L
@ | h8
YG6(
NM | 26,816,449.47 | 1 Y | 12.42 | |
| "] @
E7 E : E
9L@ | h8
YG6(
NM | 23,193,828.68 | 1 Y | 10.74 | |
| S @ E7
E : E 9 1 u
)L@ | AG | 13,475,225.00 | 1 Y
2,400,000.00 1
7 2
11,075,225.00 | 6.24 | 1,781,283.75 |
|] "]
E / T
L@ | h8
YG6(
NM | 7,930,776.36 | 1 Y | 3.67 | |
| Au | / | 160,232,548.57 | / | 74.19 | 1,781,283.75 |

(6).]p9, hNM

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(7). GaC E@/ 546. BA, h!

☑ ☑ E

(8). E@/h44]96, CBGN

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| NM, | -N | | -N | | |
|-----|---------------|--|---------------|---------------|---------------|
| | BM6-N | | BM6 | BM6-N | BM6 |
| @iC | 14,767,818.74 | | 14,767,818.74 | 24,767,818.74 | 24,767,818.74 |
| Au | 14,767,818.74 | | 14,767,818.74 | 24,767,818.74 | 24,767,818.74 |

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| iC)! | -N | r
t | | -N | Au | -N |
|---------------------|---------------|--------|---------------|---------------|----|----|
| s@E
7 E:u
L@ | 500,000.00 | | | 500,000.00 | | |
| +E"]@E
7 E:L@ | 3,010,000.00 | | | 3,010,000.00 | | |
|]@E
7 E:E9
L@ | 2,000,000.00 | | | 2,000,000.00 | | |
| "38"] "
. /TL@ | 10,000,000.00 | | 10,000,000.00 | | | |
| (
/TL@ | 263,561.10 | | | 263,561.10 | | |
| "7
E:/Cu
L@ | 580,488.36 | | | 580,488.36 | | |
| 87+E
/TL@ | 3,413,769.28 | | | 3,413,769.28 | | |
|]]N6
E/TL
@ | 5,000,000.00 | | | 5,000,000.00 | | |
| Au | 24,767,818.74 | | 10,000,000.00 | 14,767,818.74 | | |

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| i | | r | | |
|---|--|---|--|--|

| | | | | |
|--|----------------|----------------|----------------|----------------|
| | 942,978,118.33 | 639,141,051.35 | 703,854,448.99 | 487,789,660.28 |
| | 942,978,118.33 | 639,141,051.35 | 703,854,448.99 | 487,789,660.28 |

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| NM, | N | N |
|---------------|----------------|---|
| , "1k, S6uiC, | -8,600,026.82 | |
| 5BS6uiC, iC, | 498,445,753.08 | |
|)B, | 266,219.17 | |
| Au | 490,111,945.43 | |

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1 M243, 4

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| NM, | GN | A |
|-------------------------------|-----------------|---|
| M2C5B3, | 518,358,120.38 | |
| Au93, , p9u, G
4nNnG, p9L8 | 8,107,170.38 | |
| L8ENM, 99 | -872,928.45 | |
| OM243, n, 3, NM, | 266,219.17 | |
| k/EN | -131,515,837.69 | |
| D6u, EN | 1,455.81 | |
| Au | 394,344,199.60 | |

@B@ A, @CMG@1

1 M243,n

+ n, M243, NM, @ A, @CMG@1

1

M243,, M243, NM, + n43, , NM, hA

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2 C ,) [6u,
E

| yz | tGC
,) [% | 6u, | |
|---------------------------|----------------|------|-------|
| | | 6u, | /G6u, |
| 2b@BE6u6u,
z | 52.00 | 6.46 | |
| 7L8M243, 2b
@BE6u6u, z | 12.29 | 1.53 | |

3C enAUSuDB
E E

4
E