2019

2019-076

2019 08

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2.0		
DNS		IP IP
IDC		IDC (International Data Corporation) Internet Data Center)
ISP		
DPI		
ICP		Internet Content Provider
		2019 1-6

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			300311

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	-12,822.12	
	11,993,860.14	
	3,589,780.90	
	483,305.86	
	24,328,252.32	
	10,064.67	
	4,215,801.05	
	36,176,640.72	--

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WIFI RFID

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APP

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DNS DNS

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2019 12 1 2019 6 30

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2,458 79.4

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PC 2019 PC 120 2017

APP APP 260

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2019 3

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	100%
	97.45%
	194.14%
	98.69%

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	100%

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143 134 45

110 WIFI 15 350

25

19 5 14

1300 IDC/ISP

70%

36 5

2019 1

H7 0 2018

YHSAS

IDC

10% 52

89 35 124 644 47

34 8 5 8 34

1		DPI	ZL201410608640.0	2019 1 22
2		DNS	ZL201410606547.6	2019 1 22
3			ZL201610978916.3	2019 3 5
4			ZL201610982790.7	2019 3 5
5			ZL201410555208.X	2019 4 16
6		4G	ZL201410555488.4	2019 4 16
7			ZL201510149814.6	2019 5 17
8		WLAN	ZL201510149295.3	2019 6 7

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2019 45,463.68 17.14% 8,070.11

2.31% 7,212.55 3.46%

15, 412. 57 30. 12%

13,685.36 14.63%

2, 586. 20 28. 08%

16,017.32 3.27% PC

1 100

2019 4 8

2 2019 2 14 T501-0096

3 2019 4 1.54% 4,913.07

2,056.48

4 66. 2799

376. 34

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H7 0 2018

YHSAS

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	83,007,122.09	5,973,144.77	92.80%	209.95%	-19.73%	20.59%
	79,354,712.65	23,077,392.28	70.92%	-37.36%	-73.82%	40.51%
	94,802,734.50	17,347,001.70	81.70%	-5.66%	-63.36%	28.82%
	33,790,823.10	13,367,900.53	60.44%	-52.52%	-74.07%	32.86%
	66,395,226.71	21,937,545.27	66.96%	-20.27%	-37.93%	9.41%
	22,272,113.43	3,728,128.84	83.26%	-49.81%	-81.99%	29.91%
	21,361,292.05	23,472,261.67	-9.88%	-3.48%	77.41%	-50.10%
	50,871,720.60	35,989,466.08	29.25%	-28.76%	-12.14%	-13.38%

30% 5000

	52,455,341.88	36.00%	113,893,772.17	37.28%	-53.94%
	51,356,909.28	35.25%	86,269,478.57	28.24%	-40.47%
	41,080,589.99	28.20%	104,575,544.75	34.23%	-60.72%
	796,563.66	0.55%	748,666.95	0.25%	6.40%

	27,383,979.85	33.93%		
	-8,084,420.29	-10.02%		
	26,807,923.22	33.22%		

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	266,899,230.18	11.51%	311,992,567.15	12.74%	-1.23%	
	540,500,515.30	23.32%	451,873,123.21	18.45%	4.87%	
	174,075,594.75	7.51%	180,851,838.84	7.38%	0.13%	
	59,503,950.34	2.57%	75,979,348.23	3.10%	-0.53%	4.1 B3 10
	19,998,517.23	0.86%	17,962,308.16	0.73%	0.13%	2018
	187,322,270.81	8.08%	175,473,667.93	7.16%	0.92%	4.1 B3 10
	80,000,000.00	3.45%	295,000,000.00	12.04%	-8.59%	
	47,500,000.00	2.05%			2.05%	
	674,691,462.57	29.10%	848,763,184.87	34.65%	-5.55%	

2

1.	34,470.91				15,621	30,593.65	19,498.26
	34,470.91				15,621	30,593.65	19,498.26
	0						0

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6,989,889.24 100%

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200,000,000.00	0.00	100.00%

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				28,129,602.60	28,129,602.60		14.06%	0.00	0.00		2019 02 01	http://www.cninfo.com.cn/new/index
	--	--	--	28,129,602.60								

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		15,621	4,800	0
		15,621	4,800	0

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		2019 04 02	4,913.07	2,056.48		28.51%						2019 04 02	http://www.cninfo.com.cn/new/index

10%

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64.03% PC

3 14,322.80 13.01% 2,438.15

62.15%

4 4,624.67 73.64% 282.87

91.59%

2019 1-9

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2018

IT IT

IT IT IT

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2019		45.07%	2019 01 07	2019 01 07	http://www.cninfo.com.cn/new/index
2018		40.19%	2019 05 20	2019 05 20	http://www.cninfo.com.cn/new/index

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( )			( )	( )	( )		
	14.13		2019 7 24	14.13			
	18.47						
	238.36		2019 5				
	6.32						
	11.26						

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2019 1 10 2018 2019

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18

925,166

2019 6 12

2019 6 17 2018

9 509,202

189 5,196,624

42.98% 0.76%

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http://www.cninfo.com.cn/new/index

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	2018 04 24	2,000	2018 09 18	2,000				
	2018 06 21	4,000	2018 07 23	2,000				
	2018 06 21	2,000	2018 08 22	2,000				
	2018 12 21	10,000	2019 01 07	10,000				
B1		0		B2		16,000		
B3		16,000		B4		14,000		
A1+B1+C1		0		A2+B2+C2		16,000		
A3+B3+C3		16,000		A4+B4+C4		14,000		
A4+B4+C4				9.31%				

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	237,229,225	34.88%	1,222,682	0	0	-22,463,076	-21,240,394	215,988,831	31.76%
1	0	0.00%	0	0	0	0	0	0	0.00%
2	0	0.00%	0	0	0	0	0	0	0.00%
3	237,098,010	34.87%	1,222,682						

2 2018 32 1,269,903

2019 6 12

3 2018 189

5,196,624 4,548,005 2019 6 26

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www.cninfo.com.cn

1 2018 12 20 2018

2018

2 2019 4 25

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680,036,042 681,258,724

2 2019 6 12

681,258,724 679,988,821

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	212,832,965	15,000,001		197,832,964		25%
	4,232,124	111,830		4,120,294		
	5,072,687	1,213,520		3,859,167		25%
	2,465,883	111,830		2,354,053		
	1,710,892	208,000	13	1,502,905		
	216,206	108,103	167,482	275,585		
	342,947	85,737		257,210		
	328,037	82,009		246,028		
	269,885	134,942	30,000	164,943		
	184,893	92,446	30,000	122,447		
	9,572,706	5,314,671	995,200	5,253,235		
	237,229,225	22,463,089	1,222,695	215,988,831	--	--

	51,831		0

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		8	
5%		10	

		36.88%	250,810,286	-12,967,000	197,832,964	52,977,322		232,716,250
		5.00%	33,998,854	-2,130,600	0	33,998,854		
		1.75%	11,884,812	-9,049,300	0	11,884,812		9,064,354
		1.66%	11,310,071	-8,280,660	0	11,310,071		
		1.17%	7,947,800	-172,200	0	7,947,800		
		0.98%	6,650,000	6,031,000	0	6,650,000		
		0.85%	5,805,951	0	0	5,805,951		
		0.84%	5,744,532	0	0	5,744,532		
		0.81%	5,493,725	0	4,120,294	1,373,431		
		0.64%	4,324,194	-202,000	0	4,324,194		

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	52,977,322		52,977,322
	33,998,854		33,998,854
	11,884,812		11,884,812
	11,310,071		11,310,071
	7,947,800		7,947,800
	6,650,000		6,650,000
	5,805,951		5,805,951
	5,744,532		5,744,532
	4,324,194		4,324,194
	3,680,456		3,680,456
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			263,777,286	0	12,967,000	250,810,286	0	0	0
			5,493,725	0	0	5,493,725	447,323	0	447,323
			3,138,737	0	0	3,138,737	447,323	0	447,323
			342,947	0	0	342,947	342,947	0	342,947
			0	0	0	0	0	0	0
			0	0	0	0	0	0	0
			0	0	0	0	0	0	0
			0	0	0	0	0	0	0
			0	0	0	0	0	0	0
			0	0	0	0	0	0	0
			328,037	0	0	328,037	328,037	0	328,037
			134,197	0	0	134,197	134,197	0	134,197
			0	0	0	0	0	0	0
			0	0	0	0	0	0	0
			0	0	0	0	0	0	0
			0	0	0	0	0	0	0
			74,554	0	0	74,554	74,554	0	74,554
			0	0	0	0	0	0	0
			0	0	0	0	0	0	0
			2,003,856	0	500,951	1,502,905	328,037	0	328,037
	--	--	275,293,339	0	13,467,951	261,825,388	2,102,418	0	2,102,418

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			2019 05 19	
			2019 05 19	
			2019 05 19	
			2019 05 19	
			2019 05 19	
			2019 03 05	
			2019 05 19	

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2019 06 30

	2019 6 30	2018 12 31
	266,899,230.18	306,197,814.63
	194,982,587.97	
	695,600.00	27,251,568.28
	540,500,515.30	469,067,642.20
	76,910,187.47	79,344,371.76
	56,022,353.18	19,045,849.81

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	174,075,594.75	168,834,572.65
	1,543,990.29	118,043,990.29
	1,311,630,059.14	1,187,785,809.62
		184,380,389.74
	19,998,517.23	22,998,517.23
	59,503,950.34	75,182,784.57
	187,322,270.81	173,735,098.23
	13,387,565.16	16,532,317.68
	674,691,462.57	674,691,462.57
	14,163,900.47	12,321,741.71
	37,463,129.34	37,463,129.35
	1,006,530,795.92	1,197,305,441.08
	2,318,160,855.06	2,385,091,250.70
	80,000,000.00	100,000,000.00

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	2,791,800.00	8,319,053.00
	197,122,231.78	266,187,000.19
	156,551,915.86	164,479,215.91
	36,050,425.96	60,343,908.61
	28,004,247.89	63,564,624.99
	19,624,616.96	17,212,623.91
	622,761.18	260,032.98
	3,166,920.30	28,123,700.00
	4,592,817.77	4,636,460.99
	527,904,976.52	712,866,587.60
	47,500,000.00	50,000,000.00
	145,993,306.80	154,492,271.46

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	49,260,533.08	51,559,701.71
	54,589,638.27	24,185,905.60
	93,821,815.31	91,164,018.50
	72,000,000.00	137,000,000.00
	795,837,099.22	775,189,992.35
		87,897,801.77
	1,305,790,927.08	1,307,555,116.82
	59,503,950.34	75,182,784.57
	97,602,938.51	82,630,204.65
	2,398,609.35	2,552,241.52
	1,349,977.60	1,596,506.88
	34,388,836.70	34,388,836.70
	1,501,035,239.58	1,591,803,492.91
	2,296,872,338.80	2,366,993,485.26

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	679,988,821.00	680,036,042.00
	363,924,917.17	350,821,182.52
	30,416,227.10	56,247,400.00
	49,104,343.92	49,104,343.92
	498,272,723.41	369,145,053.76
	1,560,874,578.40	1,392,859,222.20
	2,296,872,338.80	2,366,993,485.26

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	2019	2018
	454,636,780.73	548,651,694.60
	454,636,780.73	548,651,694.60
	420,040,452.23	502,895,568.74
	145,689,404.81	305,487,462.44

	-282,570.49	2,316,218.50
	4,598,471.50	5,706,334.71
	4,221,334.04	8,761,030.71
	26,807,923.22	28,251,924.01
	27,383,979.85	3,524,462.60
-		
-		
-	-8,084,420.29	
-		-6,005,832.50
-	-26,102.13	68,895.80
	80,677,709.15	71,595,575.77
	108,719.38	11,721,663.83
	85,374.70	706,890.50
	80,701,053.83	82,610,349.10
	8,558,681.52	7,751,740.88
	72,142,372.31	74,858,608.22
1.	72,142,372.31	74,858,608.22
2.		
1.	72,125,533.93	74,707,534.71
2.	16,838.38	151,073.51

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	72,142,372.31	74,858,608.22
	72,125,533.93	74,707,534.71
	16,838.38	151,073.51
	0.11	0.11

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	0.11	0.11

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	2019	2018
	173,247,398.28	186,272,561.21
	98,474,835.03	132,421,825.83
	1,918,615.20	1,778,570.65

	10,702.74	336,297.35
	105,759,297.49	89,002,599.10
	60,968.93	23,796.89
	105,698,328.56	88,978,802.21
	105,698,328.56	88,978,802.21
1.		
2.		

	105,698,328.56	88,978,802.21

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	2019	2018
	434,865,833.56	548,013,409.41

	160,168,850.94	148,113,742.43
	64,157,109.42	48,908,700.36
	113,861,043.59	85,010,902.88
	647,656,965.42	703,216,643.37
	-144,871,355.61	-89,425,268.44
	188,607,801.77	84,210,000.00
	72,824,219.98	2,091,014.16
	90,614.66	
	50,000,000.00	
	311,522,636.41	86,301,014.16
	5,661,885.72	6,629,256.44
	139,334,571.46	162,129,997.58
	268,793.28	
	145,265,250.46	168,759,254.02
	166,257,385.95	-82,458,239.86
		56,247,400.00
	60,000,000.00	180,000,000.00
	125,400.00	
	60,125,400.00	236,247,400.00
	82,500,000.00	60,000,000.00
	24,667,681.85	18,903,061.98

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	5,489,799.34	
	112,657,481.19	78,903,061.98
	-52,532,081.19	157,344,338.02
	-31,146,050.85	-14,539,170.28
	291,055,391.79	313,971,931.31
	259,909,340.94	299,432,761.03

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	2019	2018
	148,673,458.73	203,318,698.81
	9,728,886.72	4,759,030.25
	54,419,477.84	29,702,779.16
	212,821,823.29	237,780,508.22
	192,073,375.64	203,294,163.79
	69,414,228.16	64,182,631.66
	25,484,062.09	14,163,243.40
	81,830,498.90	44,357,464.47
	368,802,164.79	325,997,503.32
	-155,980,341.50	-88,216,995.10
	70,397,801.77	
	129,477,596.20	1,537,500.00
	76,900.00	
	55,000,000.00	98,634,000.00
	254,952,297.97	100,171,500.00
	4,392,802.00	1,975,910.62

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	59,624,571.46	138,382,909.61
	264,960.00	20,335,984.44
	64,282,333.46	160,694,804.67
	190,669,964.51	-60,523,304.67
		56,247,400.00
		160,000,000.00

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3,828 685.1 7		43,828 ,685.1 7
,412, 39,66 7.55	58,213 ,377.0 4	1,470, 653,04 4.59
0,613 876.4 0	16,838 .40	

3													-20,399,344.08		-20,399,344.08
4															

	447,930,709.00				337,041,373.09				42,340,443.15		396,598,647.02		1,223,911,172.26	61,143,104.77	1,285,054,277.03
	232,105,333.00				-175,857,933.00	56,247,400.00					61,270,967.81		61,270,967.81	151,073.51	61,422,041.32
											74,707,534.71		74,707,534.71	151,073.51	74,858,608.22
	8,140,000.00				48,107,400.00	56,247,400.00									
1															
2															
3	8,140,000.00				48,107,400.00	56,247,400.00									
4															

									2019		
									685.17		5.17
680,036,042.00				350,821,182.52	56,247,400.00			49,104,343.92	412,973,738.93		1,436,687,907.37
-47,221.00				13,103,734.65	-25,831,172.90				85,298,984.48		124,186,671.03
									105,698,328.56		105,698,328.56
				13,103,734.65	-25,831,172.90						38,887,686.55
2											
3				17,617,468.65							17,617,468.65

3												
4												
5												
6												
1												
2												
	679,988,821.00				363,924,917.17	30,416,227.10			49,104,343.92	498,272,723.41		1,560,874,578.40

	2018											
	447,930,709.00											

2												
	680,036,064.00				329,728,760.52	56,247,400.00			42,340,443.15	397,248,749.04		1,393,106,616.71

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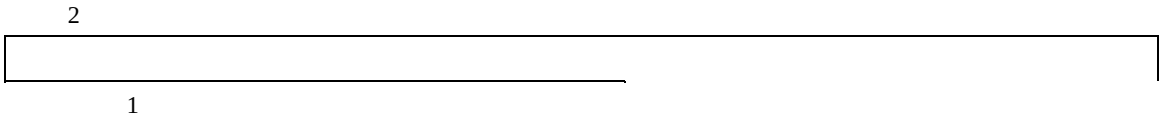
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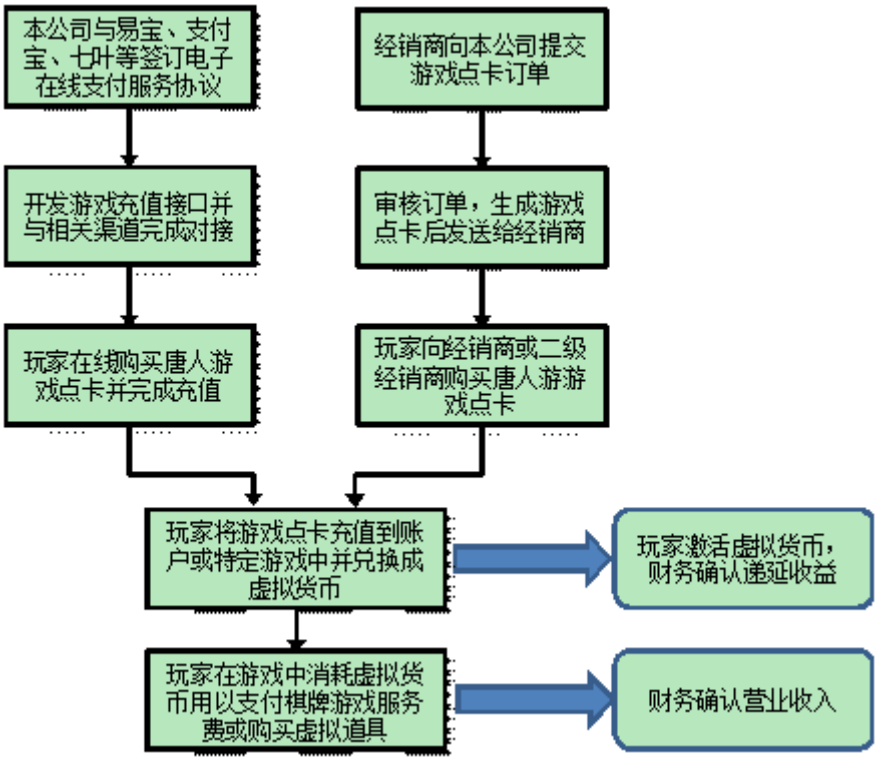

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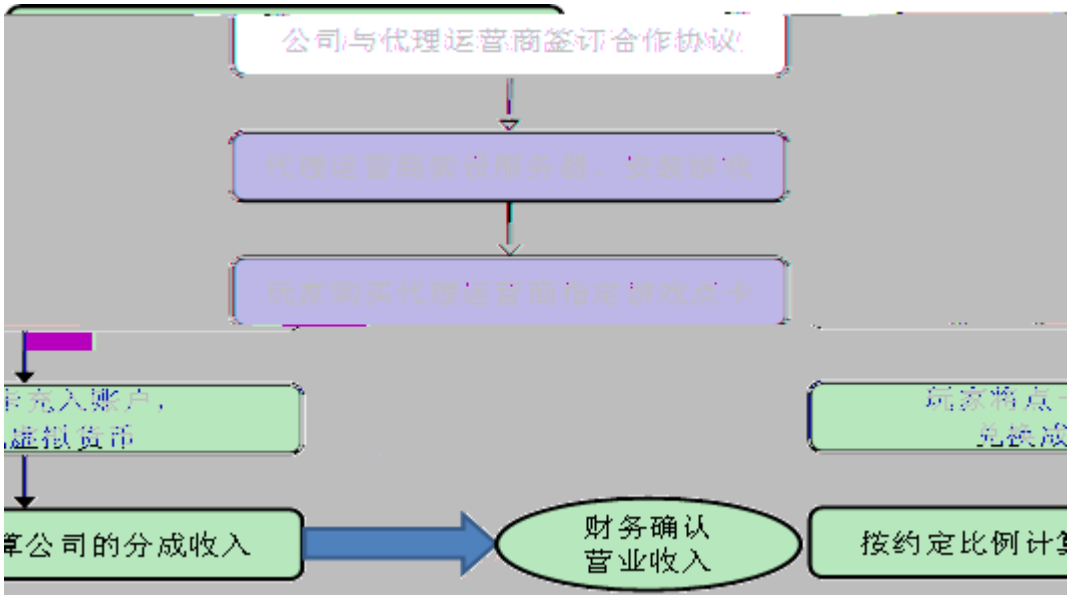

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	2018 12 31	2019 01 01	
	306,197,814.63	306,197,814.63	
		344,709,074.91	344,709,074.91
	27,251,568.28	27,251,568.28	
	469,067,642.20	469,067,642.20	
	79,344,371.76	79,344,371.76	
	19,045,849.81	19,045,849.81	
	168,834,572.65	168,834,572.65	

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	8,319,053.00	8,319,053.00	
	266,187,000.19	266,187,000.19	
	164,479,215.91	164,479,215.91	
	60,343,908.61	60,343,908.61	
	63,564,624.99	63,564,624.99	
	17,212,623.91	17,212,623.91	
	260,032.98	260,032.98	
	28,123,700.00	28,123,700.00	
	4,636,460.99	4,636,460.99	
	712,866,587.60	712,866,587.60	
	50,000,000.00	50,000,000.00	
	154,492,271.46	154,492,271.46	
	39,303,666.71	39,303,666.71	
	1,604,365.51	1,604,365.51	

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	245,400,303.68	245,400,303.68	
	958,266,891.28	958,266,891.28	
	680,036,042.00	680,036,042.00	
	180,154,396.11	180,154,396.11	
	56,247,400.00	56,247,400.00	
	49,104,343.92	49,104,343.92	
	515,563,600.35	559,392,285.52	43,828,685.17
	1,368,610,982.38	1,412,439,667.55	43,828,685.17

	51,559,701.71	51,559,701.71	
	24,185,905.60	24,185,905.60	
	91,164,018.50	91,164,018.50	
	137,000,000.00	57,000,000.00	-80,000,000.00
	775,189,992.35	906,916,479.29	131,726,486.94
	87,897,801.77		-87,897,801.77
	1,307,555,116.82	1,307,555,116.82	
	75,182,784.57	75,182,784.57	
	82,630,204.65	82,630,204.65	
	2,552,241.52	2,552,241.52	
	1,596,506.88	1,596,506.88	
	34,388,836.70	34,388,836.70	
	1,591,803,492.91	1,503,905,691.14	-87,897,801.77
	2,366,993,485.26	2,410,822,170.43	43,828,685.17

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	85,451,208.63	85,451,208.63	
	8,319,053.00	8,319,053.00	
	263,407,090.83	263,407,090.83	
	81,810,466.08	81,810,466.08	
	26,543,104.31	26,543,104.31	
	44,636,650.12	44,636,650.12	
	192,418,718.63	192,418,718.63	
	2,479,860.16	2,479,860.16	
	260,032.98	260,032.98	
	28,123,700.00	28,123,700.00	
	730,709,991.60	730,709,991.60	
	50,000,000.00	50,000,000.00	
	154,492,271.46	154,492,271.46	

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	41,482.71	28,040.44
	256,448,847.69	289,099,090.75
	10,408,899.78	17,070,683.44
	266,899,230.18	306,197,814.63

6,989,889.24 3,419,010.54

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	194,982,587.97	344,709,074.91
	48,000,000.00	116,500,000.00
	146,982,587.97	228,209,074.91
	194,982,587.97	344,709,074.91

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	695,600.00	27,251,568.28
	695,600.00	27,251,568.28

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	627,094,950.85	100.00%	86,594,435.55	13.81%	540,500,515.30	550,113,643.14	100.00%	81,046,000.94	14.73%	469,067,642.20
	627,094,950.85	100.00%	86,594,435.55	13.81%	540,500,515.30	550,113,643.14	100.00%	81,046,000.94	14.73%	469,067,642.20
	627,094,950.85	100.00%	86,594,435.55	13.81%	540,500,515.30	550,113,643.14	100.00%	81,046,000.94	14.73%	469,067,642.20

86,594,435.55

1	349,487,120.90	7,105,820.77	1.97%
1 2	189,522,430.06	18,957,289.33	10.00%
2 3	39,048,111.30	11,777,174.51	30.00%
3	49,037,288.59	49,037,288.59	100.00%
	627,094,950.85	86,594,435.55	--

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1 1	349,487,120.90
1 1	349,487,120.90
1 2	189,522,430.06
2 3	39,048,111.30
3	49,037,288.59
3 4	18,688,815.88
4 5	30,173,672.87
5	174,799.84
	627,094,950.85

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				%	
		53,060,928.90	1	8.46	2,653,046.45
		42,339,953.37	1	6.75	2,116,997.67
		23,428,533.25	1	3.74	1,171,426.66
		22,536,170.00	1	3.59	1,126,808.50
		21,720,000.00	1-2	3.46	2,172,000.00
		163,085,585.52		**26.01**	**9,240,279.28**

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1	63,633,941.70	82.74%	69,305,595.32	87.35%
1 2	10,937,650.38	14.22%	9,920,280.40	12.50%
2 3	2,221,500.55	2.89%	10,350.00	0.01%
3	117,094.84	0.15%	108,146.04	0.14%
	76,910,187.47	--	79,344,371.76	--

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					%
		17,631,346.65	1 1-2		22.92
		3,495,384.73	1 1-2		4.54
		3,234,731.61	1		4.21
		3,126,382.36	1-2		4.06
		2,693,578.94	1		3.50
		30,181,424.29			**39.24**

cninf 巨潮资讯 www.cninfo.com.cn

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	56,022,353.18	19,045,849.81
	56,022,353.18	19,045,849.81

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	37,250,152.31	10,148,970.04

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	2,327,613.62	2,385,776.43
	3,172,022.42	17,151,316.65
	4,285,909.91	3,261,948.05
	26,969,218.99	1,479,149.43
	74,004,917.25	34,427,160.60

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1 1	45,408,429.23
1 1	45,408,429.23
1 2	8,867,652.67
2 3	1,386,967.66
3	18,341,867.69
3 4	17,713,735.63
4 5	501,522.70
5	126,609.36
	74,004,917.25

3

	15,381,310.79	2,601,253.28	0.00	17,982,564.07
	15,381,310.79	2,601,253.28	0.00	17,982,564.07

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		16,877,761.60	1	22.81%	843,888.08

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	4,596,464.58					4,596,464.58
	4,596,464.58					4,596,464.58

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	1,543,990.29	1,543,990.29
	1,543,990.29	1,543,990.29

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	377,912.43									377,912.43	
	460,558.23									460,558.23	

	.23									7.23	

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1.	83,866,462.05			83,866,462.05
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3.	14,882,270.57			14,882,270.57

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2	14,882,270.57			14,882,270.57
4.	68,984,191.48			68,984,191.48

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	187,322,270.81	173,735,098.23
	187,322,270.81	173,735,098.23

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1.	148,665,538.43	109,383,086.80	8,566,433.51	5,480,143.50	272,095,202.24
2.	14,882,270.57	5,667,493.24			

2.	0.00	0.00	0.00	0.00	0.00
1					0.00
					0.00
3.	0.00	0.00	0.00	0.00	0.00
1					0.00
					0.00
4.	0.00	0.00	0.00	0.00	0.00
					0.00
1.	147,791,313.20	38,645,647.84	118,125.90	767,183.87	187,322,270.81
2.	134,524,196.85	38,125,783.06	256,685.05	828,433.27	173,735,098.23

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1.		5,343,438.59	10,561,156.48	5,727,700.00	17,927,700.00	39,559,995.07
2.			582,282.48			582,282.48
1			582,282.48			582,282.48
2						
3						
3.						
1						
4.		5,343,438.59	11,143,438.96	5,727,700.00	17,927,700.00	40,142,277.55
1.		3,223,576.43	5,787,551.10	2,946,225.00	11,070,324.86	23,027,677.39
2.		534,347.79	827,147.21	572,770.00	1,792,770.00	3,727,035.00
1		534,347.79	827,147.21	572,770.00	1,792,770.00	3,727,035.00
3.						
1						
4.		3,757,924.22	6,614,698.31	3,518,995.00	12,863,094.86	26,754,712.39
1.						
2.						
1						

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	311,323,600.41					311,323,600.41
	62,768,121.89					62,768,121.89
	374,091,722.30					374,091,722.30

29

	3,094,134.07		372,315.54	176,584.50	2,545,234.03
	8,591,166.15	3,863,285.00	1,493,068.00		10,961,383.15
	636,441.49	790,645.72		895,590.18	531,497.03
		150,943.40	25,157.14		125,786.26
	12,321,741.71	4,804,874.12	1,890,540.68	1,072,174.68	14,163,900.47

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	301,877,234.41	31,285,929.34	301,877,234.41	31,285,929.34
	39,303,666.71	3,948,950.01	39,303,666.71	3,948,950.01
	21,092,400.00	2,228,250.00	21,092,400.00	2,228,250.00
	362,273,301.12	37,463,129.35	362,273,301.12	37,463,129.35

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	33,476,116.78	
	10,989,081.20	
	9,833,325.56	
	2,904,176.85	
	2,636,159.90	
	2,576,691.42	
	2,116,006.83	
	1,820,000.00	
	1,390,183.02	
	1,386,416.23	
	69,128,157.79	--

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	156,551,915.86	164,479,215.91
	156,551,915.86	164,479,215.91

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	46,297,226.87	
	4,000,000.00	
	3,701,548.74	
	2,670,985.00	
	1,950,000.00	

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	1,935,024.51	
	1,590,652.62	
	62,145,437.74	--

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	60,343,908.61	128,285,009.73	152,578,495.37	36,050,422.96
-	0.00	8,634,938.46	8,634,935.46	3.00
	0.00	388,086.00	388,086.00	0.00
	60,343,908.61	137,308,034.19	161,601,516.83	36,050,425.96

2

1	60,452,765.61	115,583,736.72	139,867,758.36	36,168,743.96
2	0.00	2,949,056.52	2,949,056.52	0.00
3	0.00	4,101,116.27	4,101,116.27	0.00
	0.00	3,820,999.35	3,820,999.35	0.00
	0.00	113,199.68	113,199.68	0.00

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	0.00	166,917.24	166,917.24	0.00
4	-108,857.00	5,651,100.22	5,660,564.22	-118,321.00

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	622,761.18	260,032.98
	622,761.18	260,032.98

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	18,045,336.05	14,232,969.13
	441,602.88	
-	514,916.85	2,719,621.80
	19,001,855.78	16,952,590.93

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	3,166,920.30	28,123,700.00
	3,166,920.30	28,123,700.00

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	145,993,306.80	154,492,271.46
	145,993,306.80	154,492,271.46

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	118,744,000.00	126,368,571.46
	27,249,306.80	28,123,700.00
	145,993,306.80	154,492,271.46

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	39,303,666.71		5,023,333.36	34,280,333.35	
	39,303,666.71		5,023,333.36	34,280,333.35	--

595,000.00	170,000.00

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	66,666.71			33,333.36			33,333.35	
	130,000.00			60,000.00			70,000.00	
	39,303,666.71			5,023,333.36			34,280,333.35	

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		+ -					
	680,036,042.00				-47,221.00	-47,221.00	679,988,821.00

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	159,061,996.11	2,812,168.60	4,513,734.00	157,360,430.71
	21,092,400.00	14,805,300.05		35,897,700.05
	180,154,396.11	17,617,468.65	4,513,734.00	193,258,130.76

2,812,168.60

4,513,734.00

14,805,300.05

56

	56,247,400.00	4,034,850.60	29,866,023.50	30,416,227.10
	56,247,400.00	4,034,850.60	29,866,023.50	30,416,227.10

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	49,104,343.92			49,104,343.92
	49,104,343.92			49,104,343.92

60

	515,563,600.35	396,598,647.02
+ -	43,828,685.17	
	559,392,285.52	396,598,647.02
	51,726,189.85	74,707,534.71
	20,399,344.08	13,436,566.89
	611,118,475.37	457,869,614.84

1) 43,828,685.17

2) 0.00

3) 0.00

4) 0.00

5) 0.00

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	451,855,745.13	144,892,841.15	546,319,042.40	304,738,795.49
	2,781,035.60	796,563.66	2,332,652.20	748,666.95
	454,636,780.73	145,689,404.81	548,651,694.60	305,487,462.44

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2019
2,464,823.21
1,797,094.08
838,010.75
7,055.99
326,396.99
31,500.00
5,464,881.02

		49,033,867.49
		6,807,365.21
		3,142,051.46
		3,663,266.08
	6,176,313.98	6,935,401.35
	216,377.63	460,460.33
	67,585,136.17	2,551,904.06
	125,976,932.79	72,594,315.98

64

	250,883.69	397,521.95
	29,150.94	4,527,740.92
	1,120,864.93	977,284.17
	5,088,132.16	1,819,356.38
	14,869,194.54	
	2,983,016.51	1,850,929.87
	65,252,958.95	45,907,932.43

65

	65,262,458.66	60,684,711.57
	2,033,851.32	1,980,366.12
	824,440.89	559,723.12
	2,587,111.89	2,588,559.26
	211,562.64	138,054.02
	2,614,555.46	3,222,972.63
	168,099.26	192,477.74
	33,637.14	200.00
	2,333,998.42	792,889.45
	86,558.28	47,323.87
	3,131,545.18	917,480.59
	79,287,819.14	71,124,758.37

66

	5,990,560.88	8,343,529.60
	5,547,122.69	6,187,757.45
	0.00	0.00
	822,448.93	10,815.32
	96,440.25	171,261.67

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	-282,570.49	2,316,218.50

67

	14,970,579.81	13,121,424.01
	5,023,333.36	
2017		1,200,000.00
2017		3,167,000.00
2017		67,000.00
2017		32,400.00
2017		140,000.00
2018		3,000,000.00
		5,000.00
		500,000.00
	360,000.00	130,000.00
		195,000.00
	2,003,000.00	279,000.00
		66,000.00
2017		30,000.00
2017 2		2,000.00
		42,000.00
10 17		1,000,000.00
24 17		80,000.00
2017		277,100.00
		50,000.00
		100,000.00
		500,000.00
		500,000.00
		45,000.00

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		170,000.00
		900,000.00
IDC/ISP/ICP		800,000.00
		1,468,000.00
		200,000.00
		65,000.00
		20,000.00
		100,000.00
	1,051,200.00	
2018	14,000.00	
	3,750.00	
	366,000.00	
	1,200.00	
	161,060.05	
	161,900.00	
	2,391,900.00	
	300,000.00	
	26,807,923.22	28,251,924.01

68

		1,433,448.44
	2,572,421.37	
	24,328,252.32	
		1,537,500.00
	483,306.16	553,514.16
	27,383,979.85	3,524,462.60

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	-8,084,420.29	0
	-8,084,420.29	0

72

	13,280.01		13,280.01
		11,617,090.39	
	95,439.37	104,573.44	95,439.37
	108,719.38	11,721,663.83	108,719.38

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	50,000,000.00	
	50,000,000.00	

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	264,960.00	
	3,833.28	
	268,793.28	

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	125,400.00	
	125,400.00	

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	5,489,799.34	
	5,489,799.34	

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	72,142,372.31	74,858,608.22

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	8,084,420.29	6,005,832.50
	6,959,796.59	6,891,076.14
	1,017,980.29	3,554,360.17
	1,890,540.38	1,689,377.35
	26,102.13	-68,895.80
	4,598,471.50	8,343,529.60
	-27,383,979.85	-3,524,462.60
	-405,886.51	-405,886.51
	-5,241,022.10	-3,854,605.15
	-104,508,633.01	-150,315,060.58
	-74,592,021.41	-20,982,051.39
	-27,459,496.22	-11,617,090.39
	-144,871,355.61	-89,425,268.44
2	--	--
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	259,909,340.94	299,432,761.03
	291,055,391.79	313,971,931.31
	-31,146,050.85	-14,539,170.28

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	259,909,340.94	291,055,391.79
		28,040.44
		289,099,090.75

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					100.00%	

	0.00	-4,025.32	-4,025.32	-4,025.32	0.00	19,032.93	19,032.93	19,032.93
	0.00	37,702.08	37,702.08	37,702.08	0.00	42,680.81	42,680.81	42,680.81

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	19,998,517.23	22,998,517.23
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--	-1,104,682.93	36,209.07
--	-1,104,682.93	36,209.07

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		3,024,015.06			3,753,388.30
		4,217,993.95			4,106,000.02
		761,116.56			0.00

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		0.00	32,680.00

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	10,000.00	2019 01 07	2020 01 06	
	2,000.00	2018 07 23	2019 07 23	
	2,000.00	2018 08 22	2019 08 22	

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	3,854,257.38	1,814,749.63

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		1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00
		46,000.00	2,300.00	78,680.00	3,934.00
		8,000,000.00	400,000.00	0.00	0.00

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		580,018.22	2,611,564.66
		69,440.68	403,324.12
		447,805.09	116,811.14

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	1,222,682.00
	0.00
	0.00

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	14,805,300.05
	14,805,300.05

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	154,125,682.30	52,455,341.88		
	137,556,858.01	51,356,909.28		
	160,173,204.82	41,080,589.99		

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	380,206,750.15	100.00%	73,349,703.62	19.29%	306,857,046.53	343,146,740.64	100.00%	67,302,044.41	19.61%	275,844,696.23

1 1	199,958,375.39
1 1	199,958,375.39
1 2	109,013,785.43
2 3	23,031,262.07
3	48,203,327.26
3 4	18,046,350.13
4 5	30,020,174.03
5	136,803.10
	380,206,750.15

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				%	
		53,060,928.90	1	13.96	2,653,046.45
		17,209,348.31	1 1-2 2-3	4.53	904,816.57
		12,424,849.84	1 1-2 2-3	3.27	1,035,518.93
		12,155,583.70	3	3.20	12,155,583.70
		10,627,291.63	1 1-2	2.80	589,864.58
		105,478,002.38		**27.74**	**17,338,830.23**

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	54,589,638.27	24,185,905.60
	54,589,638.27	24,185,905.60

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3	17,658,904.99
3 4	17,223,045.63
4 5	309,300.00
5	126,559.36
	75,504,520.95

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		11,955,278.70	1	15.83%	843,888.08
		11,484,458.73	1	15.21%	643,827.41
		3,415,656.19	3	4.52%	11,955,278.70
		1,199,391.84	1	1.59%	562,592.05
		1,000,000.00	1	1.32%	400,000.00
	--	29,054,785.46			

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	1,655,116,010.26	359,323,600.41	1,295,792,409.85	1,653,880,200.00	359,323,600.41	1,294,556,599.59
	9,998,517.23	0.00	9,998,517.23	12,998,517.23	0.00	12,998,517.23
	1,665,114,527.49	359,323,600.41	1,305,790,927.08	1,666,878,717.23	359,323,600.41	1,307,555,116.82

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	11,354,200.00	898,650.28	16,560.00	0.00		12,236,290.28	
	50,000,000.00	0.00	0.00	0.00		50,000,000.00	
	10,000,000.00	0.00	0.00	0.00		10,000,000.00	
	492,282,399.59	353,719.98		0.00		492,636,119.57	311,323,600.41
	288,920,000.00	0.00	0.00	0.00		288,920,000.00	

50,000,000.00

	( )									( )	
	377,912.43									377,912.43	
	460,558.23									460,558.23	
	5,701,813.67									5,701,813.67	
	1,482,323.31									1,482,323.31	
	1,975,909.59									1,975,909.59	
	3,000,000.00		3,000,000.00							0.00	
	12,998,517.23		3,000,000.00							9,998,517.23	0.00
	12,998,517.23		3,000,000.00							9,998,517.23	0.00

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	170,586,362.68	97,678,271.37	184,059,432.82	131,673,158.88
	2,661,035.60	796,563.66	2,213,128.39	748,666.95
	173,247,398.28	98,474,835.03	186,272,561.21	132,421,825.83

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		102,148,881.15
		384,050.44
	2,572,421.37	
	24,328,252.32	
		1,537,500.00
	95,964,739.17	
	122,865,412.86	104,070,431.59

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	5.08%	0.11	0.11
	2.53%	0.05	0.05

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