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| | | 100% |
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| | | 51%<br>49% |
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| | | 2018 9 13 |
| | | 2018 9 27 |
| | | 2018 9 13 |
| | | 51% |
| | | 100%<br>49% |
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| | | [2018] 1579 |
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| | | 2016 2017 2018 1-6 |
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| EPDM | | |
| PVC | | PVC |

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**3**

2014

2016 2017

2018 41,647.94 45,054.64 23,253.60

6,104.81 5,087.47 3,909.67

2018 9 13

2018 9 13

2018 9 13

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120,144.15 100%

120,000.00 51% 61,200.00

49% 58,800.00

48,000.00 10,800.00

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | **51%** | **49%** | | |
| | | | | | | | |
| **1** | | 45% | 54,000.00 | 10,800.00 | 32,400.00 | 47,093,023 | 10,800.00 |
| **2** | | 15% | 18,000.00 | 18,000.00 | - | - | - |
| **3** | | 15% | 18,000.00 | 18,000.00 | - | - | - |

[redacted]

**49%**

**1**

49%

49% 58,800.00

48,000.00 10,800.00



2018 2019 2020

8,000 10,000

12,000 30,000

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2018 2019

2018 2019 90%

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2018 2019 90%

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49%

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51%

**5**

50%

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49%

16.24%

129,235,279 35.93%

30.09%

100%

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| | | | | | | |
|---|---|---|---|---|---|---|
| | | % | | % | | % |
| | 129,235,279 | 35.93 | 129,235,279 | 30.09 | 129,235,279 | 28.80 |
| | 9,192,195 | 2.56 | 9,192,195 | 2.14 | 9,192,195 | 2.05 |
| - 222 | 7,014,888 | 1.95 | 7,014,888 | 1.63 | 7,014,888 | 1.56 |
| - 221 | 7,014,886 | 1.95 | 7,014,886 | 1.63 | 7,014,886 | 1.56 |
| | 6,856,738 | 1.91 | 6,856,738 | 1.60 | 6,856,738 | 1.53 |
| | - | - | 47,093,023 | 10.96 | 47,093,023 | 10.50 |
| | - | - | 8,720,930 | 2.03 | 8,720,930 | 1.94 |
| | - | - | 13,953,488 | 3.25 | 13,953,488 | 3.11 |
| | - | - | - | - | 19,186,046 | 4.28 |
| | 200,416,974 | 55.71 | 200,416,974 | 46.66 | 200,416,974 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | 0.15 | 0.21 | 44.92% | 0.35 | 0.42 | 18.18% |

2017 =

198,379,396 10 8.133484

359,730,960 2017

= =

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| | |
| | TIANJIN PENGLING GROUP CO. LTD |
| | |
| | |
| | |
| | 300375 |
| | |
| | 1988 10 24 |
| | 359,730,960 [ ] |
| | 1703 300270 |
| | 1703 300270 |
| | |
| | 022-63267888 |
| | 022-63267817 |
| | office@pengling.cn |
| | www.pengling.cn |
| | |

185,784,388

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1998 9 7

1998 9

248 1998 9 14

[98] 342 248

20,575,200 1998 9 25

248

| | | | |
|---|---|---|---|
| 1 | | 860,068 | 4.18% |
| 2 | | 426,754 | 2.07% |
| 3 | | 275,115 | 1.34% |
| 4 | | 257,116 | 1.25% |
| 5 | | 248,337 | 1.21% |
| 6 | | 239,659 | 1.16% |
| 7 | | 224,958 | 1.09% |
| 8 | | 142,370 | 0.69% |

9

88,691,478 2014 1 27

“ 300375 ”

“ ”

| / | | |
|---|---|---|
| | 32,645,729 | 36.81% |
| SS | 3,497,779 | 3.94% |
| | 2,771,733 | 3.13% |
| | 2,700,000 | 3.04% |
| | 1,877,229 | 2.12% |
| | 1,814,314 | 2.05% |
| | 1,796,924 | 2.03% |
| | 1,543,193 | 1.74% |
| | 923,655 | 1.04% |
| | 504,812 | 0.57% |
| 96 | 14,913,889 | 16.82% |
| | 22,200,000 | 25.03% |
| | 1,502,221 | 1.69% |
| | **88,691,478** | **100.00%** |

**2 2014 9**

2014 9

36 241 14.85 /

88,691,478 91,101,478

**3 2015 5**

2015 5 2014 2014 12 31

91,101,478 10 10

91,101,478 182,202,956

**4 2015 8**

2015 9

3,729,032 A 23.25 /

3,729,032 2015 8 19

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2015 9 11

12 182,202,956 185,931,988

**5 2016 8**

2014

80%

20%

| | | |
|---|---|---|
| | | |
| | - | - |
| | **236,902,896** | **65.86%** |
| | 236,902,896 | 65.86% |
| B | - | - |
| | - | - |
| | - | - |
| | **359,730,960** | **100.00%** |

2018 6 30

35.93%

1956

1989 8

1994

1998 9

30 1989

“ ” 1990 2000

EPDM

2007 “ THV

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www.cninfo.com.cn

| | | | % |
|---|---|---|---|
| 1 | | 2,070 | 71.88 |
| 2 | | 400 | 13.89 |
| 3 | ´ | 410 | 14.23 |
| | | **2,880** | **100.00** |

´ ´

2 2004 1

2004 1

“ ”

2004 1 15

3 2015 5

2015 5 25 ´ ´

410

342 864

864 342

864 864

2015 5 26

| | | | % |
|---|---|---|---|
| 1 | | 1,152 | 40 |
| 2 | | 864 | 30 |
| 3 | | 864 | 30 |
| | | **2,880** | **100** |

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4 2017 9

2017 9 8

288

288 10%

660

2017 9 8

| | / | | % |
|---|---|---|---|
| 1 | | 864 | 30 |
| 2 | | 864 | 30 |
| 3 | | 864 | 30 |
| 4 | | 288 | 10 |
| | | **2,880** | **100** |

5 2017 12

2017 12 5

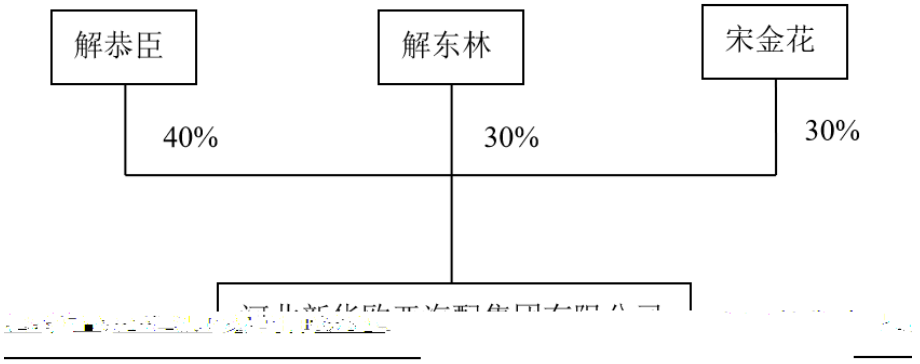
288 10% 2017 12

288

10% 660

2017 12 6

| | | | % |
|---|---|---|---|
| 1 | | 1,152 | 40 |
| 2 | | 864 | 30 |
| 3 | | 864 | 30 |
| | | **2,880** | **100** |




**6**

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| | | 68 | 51.47% |

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| | 130534199906****** |
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| | 0319-8032629 |
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**1**

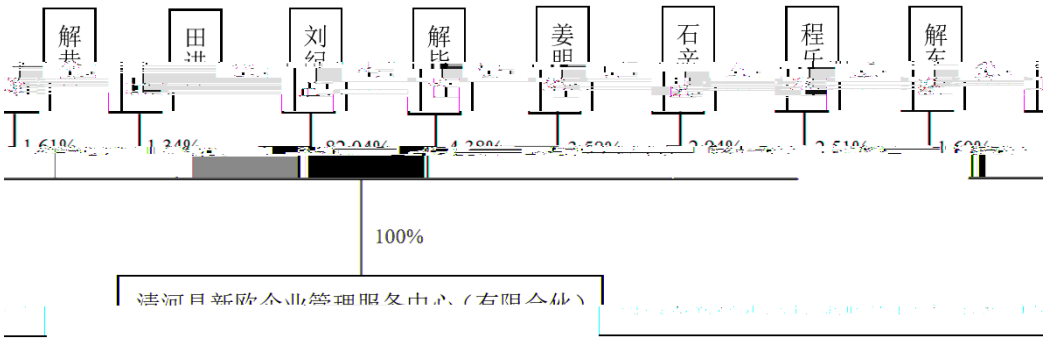
| | |
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| | |
| | 91130534MA08Y2LY7D |
| | |
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| | 660 |
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| | 2017 8 18 |

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2017 8 18 660

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| | | | | % |
|---|---|---|---|---|
| 1 | | | 541.48 | 82.04 |
| 2 | | | 28.93 | 4.38 |




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| | 130534196503****** |
| | ****** |
| | |
| | 0319-8032629 |
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| | | | 420101197803****** | ****** | | |
| ' | | | 420700197612****** | ****** | | |
| | [redacted] | | 321283198305****** | ****** | | |

[redacted]

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | 132201196808****** | ****** | | |
| | | | 130534198012****** | ****** | | |

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|---|---|
| | |
| | |
| | 911305347681443433 |
| | |
| | |
| | |
| | 12,000 |
| | |
| | |

34

2013 12 30

| | / | | |
|---|---|---|---|
| 1 | | 50 | 59.52% |
| 2 | | 34 | 40.48% |
| | | **84** | **100.00%** |

**2017 10**

2017 10 11

“ ” 84

300 130

86

2017 10 11

| | / | | |
|---|---|---|---|
| 1 | | 180 | 60.00% |
| 2 | | 120 | 40.00% |
| | | **300** | **100.00%** |

**2017 12**

2017 12 21

300 10,000

9,489.83 4,320.00

5,169.83

2,616.04 1,380 1,236.04

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2,843.52 1,500

1,343.52

2,843.52 1,500 1,343.52

1,895.68 1,000

895.68

2017 12 22

| | / | | |
|---|---|---|---|
| 1 | | 4,500 | 45.00% |
| 2 | | 1,500 | 15.00% |
| 3 | | 1,500 | 15.00% |
| 4 | | 1,500 | 15.00% |
| 5 | | 1,000 | 10.00% |
| | | **10,000** | **100.00%** |

**2018 1**

2018 1 22

10,000 12,000

1,800 900 900

600 300

300 600

300 300

600 300 300

400 200

200

2018 1 24

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| | |
| | 2017 04 18 |
| | Ⅱ |

2017 04

| | | | |
|---|---|---|---|
| 1 | | 10,000 | 100% |
| | | **10,000** | **100.0%** |

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8, 000

| | | | |
|---|---|---|---|
| | 14,237.70 | 11,756.91 | 9,924.57 |
| | 28,081.31 | 24,302.56 | 20,411.95 |
| | 33.64% | 32.60% | 32.71% |
| | **2018 1 6** | **2017** | **2016** |
| | 23,253.60 | 45,054.64 | 41,647.94 |
| | 4,440.11 | 6,107.93 | 7,032.57 |
| | 3,909.67 | 5,087.47 | 6,104.81 |
| | 4,029.25 | 6,542.81 | 6,104.81 |

| | | | |
|---|---|---|---|
| | **2018 1 6** | **2017** | **2016** |

| | | |
|---|---|---|
| | **26,092.55** | **61.66%** |
| | | |
| | 10,397.28 | 24.57% |
| | 3,276.76 | 7.74% |
| | 2,381.54 | 5.63% |
| | 170.87 | 0.40% |
| | **16,226.45** | **38.34%** |
| | **42,319.01** | **100.00%** |

2018 6 30

10,397.28

| | | | | | |
|---|---|---|---|---|---|
| | 3,247.69 | 135.28 | - | 3,112.41 | 95.83% |
| | 7,824.81 | 885.09 | - | 6,939.72 | 88.69% |
| | 341.54 | 47.11 | - | 294.42 | 86.21% |
| | 58.40 | 7.67 | - | 50.73 | 86.86% |
| | **11,472.44** | **1,075.16** | **-** | **10,397.28** | **90.63%** |

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| | | | | | |
|---|---|---|---|---|---|
| | [redacted] | | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | 2017.12.31<br>-2018.12.31 | | | 30 / |
| | | 2018.07.15<br>-2018.10.14 | 10 10-1-1<br>10-1-5 5 | | 7,350 |

4,559

55,194.4 8.26%

/

2018 6 30

2,381.54 5.63%

| | | | | |
|---|---|---|---|---|
| | 2,379.30 | 25.11 | - | 2,354.18 |
| | 28.96 | 1.61 | - | 27.35 |
| | **2,408.26** | **26.72** | **-** | **2,381.54** |

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| | | | | | | $m^2$ |
| 2018 | 0003070 | | | | 2016.6.28-2066.6.27 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| 11 | | | | 2014.02.12 | 201320328624.7 | |
| 12 | | | | 2014.02.12 | 201320328440.0 | |
| 13 | | | | 2014.03.12 | 201320328451.9 | |
| 14 | | | | 2017.06.30 | 201620194604.2 | |
| 15 | | | | 2017.06.30 | 201620964621.6 | |
| 16 | | | | 2017.06.30 | 201620964624.X | |
| 17 | | | | 2017.06.30 | 201620964636.2 | |
| 18 | | | | 2017.06.30 | 201620965618.6 | |

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2018 6 30

3,276.76 “ ”

“ ”

1 2017 4 20

2017-500118-36-03-002805 “

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2 2017 10 16

2017 00978435

3 2018 3 1

[2018]017

4 2017 9 1

500383201700039

5 2017 12 28

500383201700106

6 2018 3 23

500383201803230101

2018 6 30 14,237.70

| | | |
|---|---|---|
| | 10,602.21 | 74.47% |
| | 1,098.36 | 7.71% |
| | 220.20 | 1.55% |
| | 2,316.93 | 16.27% |
| | **14,237.70** | **100.00%** |

2018 7 2

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100%

51%

49%

| | | | | | |
|---|---|---|---|---|---|
| | 300<br>10,000 | 9,489.83 | 1.90 / | | |
| 2018<br>1 | 10,000<br>12,000 | | 2.00 / | | |

2018 6 30

**2017 10**

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” 84 300 30

2,843.52 1,500 1,343.52

1,895.68

1,000 895.68

2017 12 21 1

9,489.83

4,320.00 5,169.83 2

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**2018 1**

2018 1 22

10,000 12,000

1,800 900 900

600 300

300

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600 300 300

600 300 300

400 200

200

2 /

36 1 2.2

10 /

100%

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2012

“ C36 ” 2017

(GB/T4754—2017) “ C3670 ”

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CAAM

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ISO/TS16949

“ ” “ IATF ”

ISO/TC176

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|---|---|---|---|---|
| 1 | 2018 7 | | | |
| 2 | 2017 4 | | | 2020<br>1,000<br>2025 |
| 3 | 2016 3 | | | “<br>”<br>= |
| 4 | 2015 5 | | 2025 | “ ”<br>“ ”<br>“<br>” |
| 5 | 2012 6 | | 2012-2020 | |
| 6 | 2010 10 | | | |
| 7 | 2009 5 | | | |

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| | | | | |
|---|---|---|---|---|
| | | | | |
| 8 | 2009 3 | | | “ ” |




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EPDM

PVC TPV

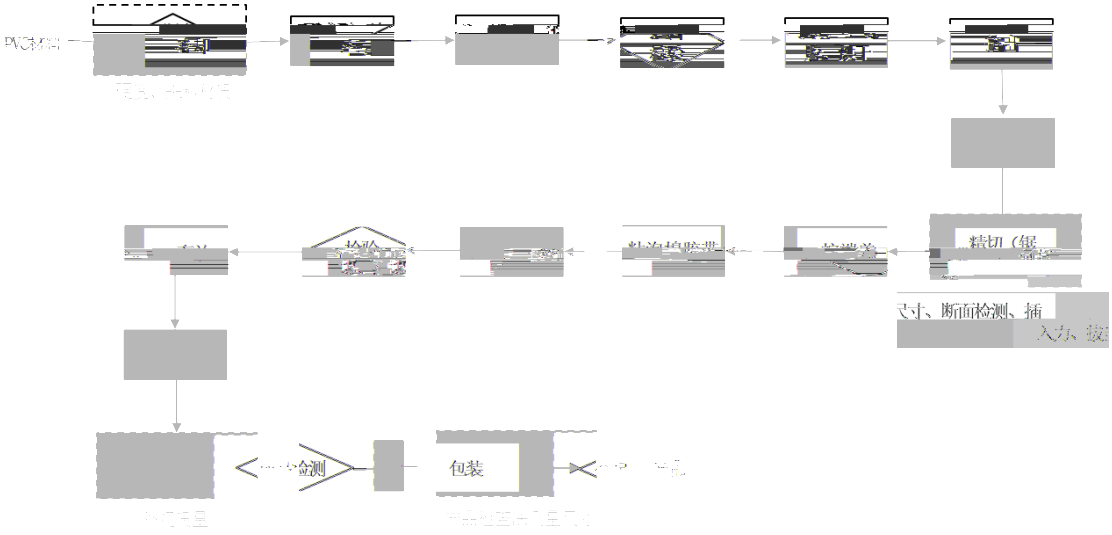
**EPDM**







**PVC**




**TPV**

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EPDM

PVC TPV

EPDM

EPDM

PVC TPV

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|---|---|---|---|---|---|
| | | | 5,148.36 | | 5,218.86 |
| 1,557.12 | | | 19.01% | 17.53% | 10.31% |




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**2018** **1-6** **2017** **2016**

| | 2018 1-6 | | |
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|---|---|---|---|---|---|---|
| | | | | | | |
| 2018 1-6 | | | | | | |
| EPDM | 1,990.26 | 14.26% | 24.31 | 11,961.98 | 85.74% | 18.3 |
| PVC | 601.73 | 9.85% | 8.62 | 5,504.81 | 90.15% | 9.72 |
| TPV | 737.71 | 23.53% | 15.8 | 2,397.82 | 76.47% | 16.11 |
| | 3,329.71 | 14.36% | 16.79 | | | |

| | | | |
|---|---|---|---|
| 2018<br>1-6 | | 14,927.03 | 64.19% |
| | | 4,448.57 | 19.13% |
| | | 2,309.75 | 9.93% |
| | | 603.20 | 2.59% |
| | | 268.96 | 1.16% |
| | | **22,557.50** | **97.01%** |
| 2017 | | 30,345.42 | 67.35% |
| | | 9,491.81 | 21.07% |
| | | 2,672.86 | 5.93% |
| | | 570.03 | 1.27% |
| | | 390.54 | 0.87% |
| | | **43,470.66** | **96.48%** |
| 2016 | | 33,179.99 | 79.67% |
| | | 4,434.73 | 10.65% |
| | | 1,135.51 | 2.73% |
| | | 529.56 | 1.27% |
| | | 476.46 | 1.14% |
| | | **39,756.25** | **95.46%** |

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2018 2018 6

30 23 1-2

11

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| | 2018 1-6 | 2017 | 2016 |
|---|---|---|---|

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| | | | |
|---|---|---|---|
| | | 1,908.87 | 12.64% |
| | | 1,463.30 | 9.69% |

2018 1-6

2.23968 reW* nBT/C2581>>BDC 1161.12 651.[0F59235507790F57>4 65158 r43 0011822E309TJ68250A039>-44C80079C0

EPDM

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| | | 2018 1-6 | 2017 | 2016 |
|---|---|---|---|---|
| | | 1,100.46 | 4,068.07 | 3,923.70 |
| | | 456.66 | 1,150.79 | 1,224.66 |
| | | 1,557.12 | 5,218.86 | 5,148.36 |
| | | 10.31% | 17.53% | 19.01% |

5%

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2018 8 7 “

2016 1 1

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2016 1 1

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2017 1 18

2017 7 24

[2017]15

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2017 1 13

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| | 2018 1-6 | 2017 | 2016 |
|---|---|---|---|
| | [redacted] | | |

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1 TPV

EPDM

TPV

TPV

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75-85 TPV 90

TPV

TPV 100%

2

3

AutoCAD

CATIA 3D

4

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**1**

1978 3 1998 8 1999 11 1999 11 2009 6

2009 6 2014 12 2015 2017 2018 1

**2**

1970 8 1994 7 2001 2 2001 3 2010 6 2010 7 2012 10 2012 11 2015 1

2015 2017 2018 1

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1961 7 1983 7 1991 10 1991 10 1996 10 1996 10 2014 6 2014 2017 2018 1

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1984 1

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| | 100.00 100.00 |
| | . |

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | 5% | 5% | 5% | 5% | 3% | 5% |
| 1—2 | 10% | 10% | 20% | 10% | 10% | 10% |

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|---|---|---|---|---|---|---|
| | | | | | | |
| | 20 | 20-40 | 20 | 20 | 20 | 20 |
| | 10 | 8-15 | 5-10 | 10 | 10 | 10 |
| | 6 | 4-14 | 3-5 | 5 | 3 | 6 |
| ¤ | 6 | 5-14 | | | | |

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2016 2017

3 2018 1 1

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5 2016 2017

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| | | |
|---|---|---|
| 120 | 7.58 | 6.82 |

6.88 /

60 90%

49%

/ 49% 58,800.00

48,000.00 6.88 /

69,767,441

| | | | |
|---|---|---|---|
| **1** | | 32,400.00 | 47,093,023 |
| **2** | | 6,000.00 | 8,720,930 |
| **3** | | 9,600.00 | 13,953,488 |
| | | **48,000.00** | **69,767,441** |



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5

13,200

20%

100%

49%

**1**

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1.00

**2**

5

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**3**

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90%

**4**

13,200

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| | | |
|---|---|---|
| 1 | | 10,800.00 |

2

**3**

61,200.00

2018 6 30 15.18%

2018 6 30 “ C29 ” 22

**%**

100%

31.37%

**4**

2018 6 30 4.5

0 4.5

**1**

[2014]22

A 2,220 1,170

1,050 19.58

2014 1 21 22,908.60

21,521.37

2016 3 11

[2016] 250052 2014

2014 12 31

**2 2015**

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[2015]993

A 3,729,032

23.25 8,670

8,391.43 PA

2016 3 11

[2016] 250052 2015

9 17 8,391.43 2015 12 31

**3 2017**

[2017]1836

A 15,990,683 15.51

/ 24,801.55

24,072.30 PA

2015 8,391.43

35,021.00

2017 11

24 [2017] ZB12060

2018 6 30 2017 9,179.54

179.54

9,000.00

**4**

[2018]D-0216

2014 7 31 PA

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2018 6 30

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | **2016 1-12** | **2017 1-12** | **2018 1-6** | | |
| **1** | | 68.79% | 5,704.00 | 8,494.21 | 6,634.04 | 3,299.54 | 28,179.72 | |
| **2** | | 10.37% | 2,665.00 | 77.69 | 21.89 | 11.69 | 179.34 | |
| **3** | | | | | | | | |
| **4** | | | | | | | | |

PA

**5**

2018 6 30 2015

PA 2017

9,179.54

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2015 2 --

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5,000

20%

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30%

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5,000 30%

50%

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49%

2018 6 25 20

2017 12 25 2018 9 10

100%

120,144.15 28,081.31

327.84%

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2018 2019 90%

2020 100%

51% 61,200

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2018 6 30 6,470.01

14,223.01 13,933.41 133.41

16,500.00 51%

3

10%

5

13,200.00

2018 6 30

15.18% 5.64 4.15

31.37% 1.58 1.15

2016 2017 2018 1-6

95.46% 96.48% 97.01%

79.67% 67.35%



2017 2018 1-6

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0.35 / 0.15 /

2017 2018 1-6 0.42 / 0.21 /

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7

**1**

100%



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**2**

6,976.74

35,973.10 42,949.84

25%

**3**

2018 6 30

120,144.15

100%

120,000.00



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100%

**5**

100%

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100%



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2017

114,278.68 13,745.91 11,925.47

2017

159,333.32 19,853.83

17,012.94 39.43% 44.43% 42.66%

**2**

2017 ( )

[2018] ZB10231

**3**

**3**

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100%

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2014 2015

2017

24,072.30 2017 11 23 2018 6 30 62.32%

PA 2019

12 31

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| | ف ∩ | | غ ٩ | ف ٠ | 100% ح | ١ ‡ تم | صر ١ تم | صر ١ تم |
| 1 | | ١ | 2018. 04. 30 | آ آ ، آ ش ثز ش ش | 1, 525, 000. 00 | 4. 82 | 20. 09 | 15. 30 |
| 2 | | نخ ١ | 2017. 12. 31 | ذ ₱ ₱ | 59, 800. 00 | 8. 32 | 16. 29 | 13. 00 |
| 3 | ١ كخ ‼ | h | 2017. 10. 31 | ، ٢٠ خ ٢٠ ٥ ٢٠ ش ٢٠ ١ ٢٠ | 30, 000. 00 | 2. 99 | 17. 82 | 13. 61 |
| 4 | | ٥ | 2017. 07. 31 | ي ١ ي ١ ي ١ ز لمد ث | 82, 736. 00 | 12. 52 | 39. 08 | 40. 36 |
| 5 | ‼ ظه | | 2017. 07. 31 | غي ₱ ذ | 47, 300. 00 | 3. 85 | 34. 26 | 15. 77 |
| 6 | ‼ ٢ يو | بي | 2017. 06. 30 | بي هش ٪.. | 125, 000. 00 | 5. 59 | 18. 93 | 16. 67 |
| 7 | ٦ خه | هش ٦ خه | 2017. 04. 30 | ي يد 6AT | 230, 000. 00 | 3. 73 | 13. 26 | 13. 53 |
| 8 | | كى | 2016. 12. 31 | ي يد ذ | 798, 058. 63 | 1. 11 | 19. 02 | 10. 62 |
| 9 | ١ لأ | ١ ذ لأ | 2016. 12. 31 | ١ لمد ٥ ط ₱ ذ | 215, 000. 00 | 3. 86 | 16. 10 | 12. 73 |
| 10 | ، لأ | بى | 2016. 09. 30 | قم ، طم | 260, 000. 00 | 8. 72 | 17. 22 | 14. 44 |
| 11 | | خه ٦ | 2016. 09. 30 | ذ ئه ٠ | 100, 000. 00 | 1. 50 | 5. 56 | 8. 33 |



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ذ · فد ث فد لحي 133 A

ج قم ٧ ذ ´ ز طم يه ز ششم h

م لمد غ 30 6 ث 2018 ١/ ‡ تم ث 2017 ١/ تم ق

| | | | PE | PB |
|---|---|---|---|---|
| 1 | 600523. SH | | 17. 69 | 1. 57 |
| 2 | 300320. SZ | | 21. 03 | 2. 50 |

90%

20 60 120 ”

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| | 2018 1-6 | | | | 2017 | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |
| | 62,111.53 | 72.81% | 14,670.50 | 64.45% | 114,082.72 | 71.83% | 29,635.38 | 66.44% |
| | 23,194.32 | 27.19% | 8,093.56 | 35.55% | | | | |



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| | 2018 6 30 | |
|---|---|---|
| | | |
| | 15.18% | 31.37% |
| | 5.64 | 1.58 |
| | 4.15 | 1.15 |

2018 6 30

15.18% 5.64 4.15

31.37% 1.58 1.15

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2017 1 1

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| | 2018 6 30 | | | 2017 12 31 | | |
|---|---|---|---|---|---|---|
| | | | | | | |
| | 181,326.33 | 316,443.80 | 74.52% | 186,904.73 | 315,762.67 | 68.94% |
| | 153,808.69 | 217,190.69 | 41.21% | 159,493.14 | 219,096.38 | 37.37% |
| | 5,372.85 | 9,282.52 | 72.77% | 11,925.47 | 17,012.94 | 42.66% |

4.28

**2**

120,000 72,000

48,000

| | | | | |
|---|---|---|---|---|
| | / | 2018 9 21<br>2018 10 | 12, 240. 00 | |

51%

4.75%

475 1.4

3.80% 4 177.33

8,000 51%

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15.18%

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3 100% 30

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6 51%

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