
600796

2021

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	178
	314400
	http://www.600796.com
	qjbi och@600796.com

	www.sse.com.cn

A			600796	

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	1 6		(%)
	258,649,889.92	190,747,013.51	35.60
	6,876,890.02	-3,963,653.45	273.50
	-6,512,822.07	-15,170,272.69	57.07
	49,563,854.26	24,204,085.94	104.77
			(%)
	607,992,245.26	601,201,431.55	1.13
	1,155,035,775.75	1,160,355,218.33	-0.46

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	1 6		(%)
	0.02	-0.01	300.00
	0.02	-0.01	300.00
	-0.02	-0.05	60.00
%	1.14	-0.67	1.81
%	-1.08	-2.55	1.47

1	25,864.99	19,074.70	35.60%
2		687.69 -651.29	273.50% 57.07%
3	4,956.39		104.77%
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	913,970.71	
	5,112,035.70	
	871,550.57	
	6,000,000.00	
	585,657.54	
	243.01	
	-92,910.42	
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	2,353,430.92	0.20	4,244,796.55	0.37	-44.56	
	4,639,761.01	0.40	8,511,762.32	0.73	-45.49	
	1,260,603.92	0.11	2,974,089.05	0.26	-57.61	
	15,021,958.33	1.30	5,008,234.72	0.43	199.95	
	0	0.00	183,776.39	0.02	-100.00	

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2020	2021-05-25	www.sse.com.cn	2021-05-26	1 2020 2 2020 3 2020 4 2020 5 2020 6 2020 7

				8	2021
				9	< > 9 2021-036
2021	2021-06-22	www.sse.com.cn	2021-06-23		19 2021-047

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	GB13271-2014
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	2021 6 30	2020 12 31
	182,505,933.90	165,312,765.39
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	62,956,193.76	47,813,235.91
	9,613,138.25	31,512,762.18
	5,173,132.68	2,039,907.96
	1,582,301.64	1,121,541.62
	102,525,464.50	130,278,662.30
	6,131,201.71	4,495,553.85
	380,487,366.44	388,274,429.21
	1,498,406.29	1,516,565.52
	35,667,734.00	35,667,734.00
	32,737,954.94	38,229,883.62
	325,551,270.92	339,791,496.48
	337,022,597.00	313,921,170.62

		38,296,522.85	38,220,489.07
		840,083.79	1,420,826.03
		2,933,839.52	3,312,623.78



		461,913,624.86	474,737,544.76
		301,402,144.00	301,402,144.00
		36,568,202.73	36,568,202.73
		-501,497.22	-415,420.91
		90,434,901.27	90,434,901.27
		180,088,494.48	173,211,604.46
		607,992,245.26	601,201,431.55
		85,129,905.63	84,416,242.02
		693,122,150.89	685,617,673.57
		1,155,035,775.75	1,160,355,218.33

2021 6 30

		2021 6 30	2020 12 31
		134,789,370.10	127,325,234.55
		52,109,077.00	33,341,502.37
		4,826,478.00	18,330,858.10
		4,242,763.60	1,797,919.22
		1,113,110.60	976,512.30
		97,209,988.75	123,971,150.83
		294,290,788.05	305,743,177.37

		183,180,892.41	183,199,051.64
		35,667,734.00	35,667,734.00
		24,372,833.97	25,129,868.06
		207,934,375.06	218,194,166.90
		57,459.21	551,493.32
		10,446,084.86	10,623,929.12
		744,469.03	1,273,211.00
		2,837,755.74	3,174,235.99
		465,241,604.28	477,813,690.03
		759,532,392.33	783,556,867.40
			23,030,512.49
		8,500,000.00	4,997,500.00
		27,403,074.78	25,515,408.87
		470,290.27	704,818.14
		4,746,505.17	3,525,663.08
		1,377,438.02	3,613,502.00
		1,468,990.72	5,008,846.79
		1,112,851.21	2,261,566.82
			182,983.88
		45,079,150.17	68,840,802.07
		116,167.47	116,167.47
		14,174,583.02	15,306,360.69
		69,839,001.78	74,174,093.13

		84,129,752.27	89,596,621.29
		129,208,902.44	158,437,423.36
		301,402,144.00	301,402,144.00
		36,847,008.54	36,847,008.54
		90,434,901.27	90,434,901.27
		201,639,436.08	196,435,390.23
		630,323,489.89	625,119,444.04
		759,532,392.33	783,556,867.40

2021 1—6

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" "		853,391.34	169,280.01
		-18,159.23	169,280.01
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" _"		5,369,158.78	4,671,224.37
" _"		-2,244,659.61	-1,129,939.63
" "		926,574.60	-127.09
" "		9,390,327.97	-1,117,759.30
		618,512.88	36,260.48
		45,459.23	545,628.02
" "		9,963,381.62	-1,627,126.84
		2,335,938.14	1,430,372.65
" "		7,627,443.48	-3,057,499.49
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2. " "			
1. " _"		6,876,890.02	-3,963,653.45
2. " _"		750,553.46	906,153.96
		-122,966.16	-89,700.08
		-86,076.31	-62,790.06
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6		-86,076.31	-62,790.06
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		-36,889.85	-26,910.02
		7,504,477.32	-3,147,199.57
		6,790,813.71	-4,026,443.51
		713,663.61	879,243.94
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2021 1—6

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" -"		5,149,296.59	5,156,536.50
" -"		-2,244,659.61	-1,129,939.63
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" "		4,954,728.46	9,640,126.21
		618,218.71	212.39
		32,421.07	6,098.20
" "		5,540,526.10	9,634,240.40
		336,480.25	819,875.21
" "		5,204,045.85	8,814,365.19
" "		5,204,045.85	8,814,365.19
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		5,204,045.85	8,814,365.19
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		2021	2020
		257,165,469.56	199,378,119.71

	1,934,706.96	50,442.64



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		2021	2020
		170,542,636.48	142,217,373.23
		719,145.08	1,761,248.50
		7,206,688.79	31,066,702.65
		178,468,470.35	175,045,324.38
		99,983,791.21	136,197,699.17
		29,784,222.07	27,502,329.13
		5,971,147.08	2,283,323.16
		18,205,917.94	13,501,996.12
		153,945,078.30	179,485,347.58
		24,523,392.05	-4,440,023.20
		5,000,000.00	5,500,000.00
		1,042,942.35	6,128,560.00
		1,272,000.00	
		7,314,942.35	11,628,560.00
		2,442,413.21	7,458,546.83
			25,091,171.66
		2,442,413.21	32,549,718.49

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2021 1—6

2021															
	()														
	301,402,14 4.00				36,568,20 2.73	0.0 0	-415,420 .91		90,434,90 1.27	0.0 0	173,211,60 4.46		601,201,43 1.55	84,416,24 2.02	685,617,67 3.57
													0.00		0.00
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	301,402,14 4.00				36,568,20 2.73	0.0 0	-415,420 .91		90,434,90 1.27	0.0 0	173,211,60 4.46		601,201,43 1.55	84,416,24 2.02	685,617,67 3.57
					0.00		-86,076.				6,876,890.		6,790,813.	713,663.6	7,504,477.

"						31				02		71	1	32
"						-86,076. 31				6,876,890. 02		6,790,813. 71	713,663.6 1	7,504,477. 32
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	301,402,14 4.00				36,568,20 2.73	0.0 0	-501,497 .22	0.0 0	90,434,90 1.27	0.0 0	180,088,49 4.48	607,992,24 5.26	85,129,90 5.63	693,122,15 0.89

	2020														
	()														
	301,402,14 4.00				37,580,83 9.09	0.0 0	-401,882 .57		85,715,06 5.24	0.0 0	172,794,93 6.44	597,091,10 2.20	37,059,082 .30	634,150,18 4.50	
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	301,402,144.00			37,580,839.09	0.00	-401,882.57		85,715,065.24	0.00	172,794,936.44		597,091,102.20	37,059,082.30	634,150,184.50
"				-577,008.70		-62,790.06				-3,963,653.45		-4,603,452.21	85,884,812.64	81,281,360.43
						-62,790.06				-3,963,653.45		-4,026,443.51	879,243.94	-3,147,199.57
	0.00				0.00			0.00	0.00			0.00	90,000,000.00	90,000,000.00

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				-577,008.70								-577,008.70	577,008.70	0.00
	301,402,144.00			37,003,830.39	0.00	-464,672.63	0.00	85,715,065.24	0.00	168,831,282.99		592,487,649.99	122,943,894.94	715,431,544.93

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	2021												
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	301,402,144.00				36,847,008.54	0		0.			90,434,901.27	196,435,390.23	625,119,444.04
						0		0					
	301,402,144.00				36,847,008.54	0		0.			90,434,901.27	196,435,390.23	625,119,444.04
" "												5,204,045.85	5,204,045.85
												5,204,045.85	5,204,045.85

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	301,402,144.00				36,847,008.54				85,715,065.24	162,771,231.14	586,735,448.92

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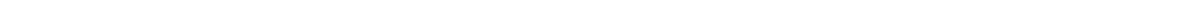
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	38,747.68	62,375.75
	173,904,505.78	160,127,333.01
	8,562,680.44	5,123,056.63
	182,505,933.90	165,312,765.39
	3,283,696.00	2,655,605.19

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	10,000,000.00	5,700,000.00
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1 2	1,196,620.15
2 3	894,709.43
3	7,597,034.87
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	75,168,373.58

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	(%)		(%)		(%)		(%)		

	289,964.63	0.39	289,964.63	100.00		289,964.63	0.49	289,964.63	100.00	
	74,878,408.95	99.61	11,922,215.19	15.92	62,956,193.76	59,132,561.41	99.51	11,319,325.50	19.14	47,813,235.91
	75,168,373.58	100.00	12,212,179.82	16.25	62,956,193.76	59,422,526.04	100.00	11,609,290.13	19.54	47,813,235.91

			%	
	16,032.00	16,032.00	100.00	
	273,932.63	273,932.63	100.00	
	289,964.63	289,964.63	100.00	/

			%
1	65,417,833.41	3,925,070	6.00
1-2	984,863.24	147,729.49	15.00
2-3	894,709.43	268,412.83	30.00
3	7,581,002.87	7,581,002.87	100.00
	74,878,408.95	11,922,215.19	15.92

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	289,964.63					289,964.63
	11,319,325.50	602,889.69				11,922,215.19
	11,609,290.13	602,889.69				12,212,179.82

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		(%)	
	6,362,500.00	8.46	381,750.00
	4,520,558.00	6.01	271,233.48
	2,512,003.42	3.34	150,720.21
	1,521,530.00	2.02	91,291.80
	2,287,482.04	3.04	137,248.92
	17,204,073.46	22.89	1,032,244.41

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	9,613,138.25	31,512,762.18
	9,613,138.25	31,512,762.18

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			(%)
	9,613,138.25		
	9,613,138.25		

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	24,897,742.74
	24,897,742.74

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		(%)		(%)
1	5,134,715.20	99.26	1,976,877.67	96.91
1 2	38,175.80	0.74	43,255.00	2.12

2 3			10,487.61	0.51
3	241.68		9,287.68	0.46
	5,173,132.68	100.00	2,039,907.96	100.00

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		(%)
	2,345,283.03	45.4
	1,000,000.00	19.33
	280,000.00	5.41
	671,828.46	12.99

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			-1,000,000.00	-1,000,000.00
2021 6 30			4,200,000.00	4,200,000.00

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1	1,077,777.93
1 2	8,328,280.75
2 3	
3	349,939.00
3 4	
4 5	
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	9,755,997.68

(5).

			-5,000,000.00	-5,000,000.00
			-175,529.61	-175,529.61
2021 6 30	64,666.68	100,445.36	8,008,584.00	8,173,696.04

(7).

	12,658,645.00		-5,000,000.00			7,658,645.00
	662,629.12	27,951.53		-175,529.61		515,051.04
	13,321,274.12	27,951.53	-5,000,000.00	-175,529.61		8,173,696.04

	-5,000,000.00	
	-5,000,000.00	/

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	175,529.61

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				(%)	
		7,658,645.00	2-3	78.50	7,658,645.00
		482,483.70	1	4.95	28,949.02
		250,000.00	1	2.56	15,000.00
		316,939.00	3	3.25	316,939.00
		200,000.00	1-2	2.05	30,000.00
	/	8,908,067.70		91.31	8,049,533.02

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	17,028,774.03	1,542,701.77	15,486,072.26	17,858,129.65	1,542,701.77	16,315,427.88
	9,032,596.92	240,697.56	8,791,899.36	26,892,580.58	930,276.13	25,962,304.45
	78,577,911.93	4,974,491.48	73,603,420.45	91,281,366.61	7,277,683.45	84,003,683.16
	1,244,287.54	-	1,244,287.54	1,244,287.54		1,244,287.54
	3,170,215.81	-	3,170,215.81	2,495,029.08		2,495,029.08
	229,569.08	-	229,569.08	257,930.19		257,930.19
	109,283,355.31	6,757,890.81	102,525,464.50	140,029,323.65	9,750,661.35	130,278,662.30

(2).

	1,542,701.77				1,542,701.77

	930,276.13			689,578.57		240,697.56
	7,277,683.45	2,244,659.61		4,547,851.58		4,974,491.48
	9,750,661.35	2,244,659.61		5,237,430.15		6,757,890.81

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	5,721,398.93	4,245,567.10
	409,802.78	249,986.75
	6,131,201.71	4,495,553.85

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(1,516,565.52			-18,159.23						1,498,406.29	
	1,516,565.52			-18,159.23						1,498,406.29	
	1,516,565.52			-18,159.23						1,498,406.29	

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	20,000,000.00	20,000,000.00
(10,000,000.00	10,000,000.00
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	5,667,734.00	5,667,734.00
	35,667,734.00	35,667,734.00

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1.	35,967,056.41	12,557,357.73		48,524,414.14
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3.	4,533,699.47	1,469,486.60		6,003,186.07
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/	4,533,699.47	1,469,486.60		6,003,186.07
4.	31,433,356.94	11,087,871.13		42,521,228.07

1.	8,450,148.60	1,844,381.92		10,294,530.52
2.	777,736.28	157,862.78		935,599.06
1	777,736.28	157,862.78		935,599.06
3.	1,091,729.93	355,126.52		1,446,856.45
1				
2				
/	1,091,729.93	355,126.52		1,446,856.45
4.	8,136,154.95	1,647,118.18		9,783,273.13
1.				
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4.				
1.	23,297,201.99	9,440,752.95		32,737,954.94
2.	27,516,907.81	10,712,975.81		38,229,883.62

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21

	325,551,270.92	339,791,496.48
	325,551,270.92	339,791,496.48

(1).

1.	214,144,274.32		2,743,652.10	305,600,886.64	196,474,410.62	718,963,223.68
2.	5,012,909.25			1,250,174.45	348,097.03	6,611,180.73
1				1,034,672.67	171,105.88	1,205,778.55
2	479,209.78			215,501.78	176,991.15	871,702.71
3						
3)	4,533,699.47					4,533,699.47
3.	142,098.00		257,274.00	39,509.34		438,881.34
1	142,098.00		257,274.00	39,509.34		438,881.34
4.	219,015,085.57		2,486,378.10	306,811,551.75	196,822,507.65	725,135,523.07
1.	75,130,272.33		2,217,832.28	155,563,214.80	126,843,535.39	359,754,854.80
2.	4,887,562.43		83,062.92	10,356,752.80	5,454,762.14	20,782,140.29
1	3,795,832.50		83,062.92	10,356,752.80	5,454,762.14	19,690,410.36
2)	1,091,729.93					1,091,729.93

1						
3.						
1						
4.		1,748.24	6,554,932.74	12,860,191.42	19,416,872.40	
1.	139,082,982.49	428,144.96	134,376,124.77	51,664,018.70	325,551,270.92	
2.	139,014,001.99	524,071.58	143,482,739.10	56,770,683.81	339,791,496.48	

(2).

	22,295,124.78	15,753,213.73	6,541,911.05		
	34,005,090.83	21,144,899.41	12,860,191.42		
	56,300,215.61	36,898,113.14	19,402,102.47		

	696,000,0 00.00	313,369,6 77.30	23,595,4 60.49			336,965,1 37.79							
							48. 42	60. 00	3,645,26 3.34	3,645,26 3.34	5. 21		
		494,034.1 1	354,571. 26	848,60 5.37									
			23,097.3 4	23,097 .34									
	696,000,0 00.00	313,863,7 11.41	23,973,12 9.09	871,702 .71		336,965,1 37.79	/	/	3,645,26 3.34	3,645,26 3.34	/	/	

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	57,148.10		57,148.10	57,148.10		57,148.10
	311.11		311.11	311.11		311.11
	57,459.21		57,459.21	57,459.21		57,459.21

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1.	45,966,084.45		2,901,918.24	707,547.15	244,494.58	49,820,044.42
2.	1,469,486.60					1,469,486.60
(1)						
(2)						
(3)						
(4)	1,469,486.60					1,469,486.60
3.			2,901,918.24			2,901,918.24
(1)			2,901,918.24			2,901,918.24
4.	47,435,571.05			707,547.15	244,494.58	48,387,612.78
1.	8,777,949.31		2,440,378.41	252,695.40	128,532.23	11,599,555.35
2.	882,193.93		87,349.68	25,269.54	24,449.52	1,019,262.67

1	527,067.41		87,349.68	25,269.54	24,449.52	664,136.15
(2)	355,126.52					355,126.52
3.			2,527,728.09			2,527,728.09
(1)			2,527,728.09			2,527,728.09
4.	9,660,143.24			277,964.94	152,981.75	10,091,089.93

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	447,080.87					447,080.87
	447,080.87					447,080.87

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	447,080.87					447,080.87
	447,080.87					447,080.87

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	75,890,620.80
	76,337,701.67

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447,080.87

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	1,420,826.03		580,742.24		840,083.79
	1,420,826.03		580,742.24		840,083.79

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	105,933,122.46	100,610,706.32
	33,780,314.82	39,302,701.83
	139,713,437.28	139,913,408.15

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		23,030,512.49
	0	23,030,512.49

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	8,500,000.00	4,997,500.00
	8,500,000.00	4,997,500.00

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	37,571,205.52	37,826,904.05
	69,463,191.17	245,117,404.19

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	3,992,952.60	28,864,800.46	31,202,069.44	1,655,683.62
-	251,843.95	2,788,338.30	2,342,434.95	697,747.30
		104,795.00	104,795.00	
	4,244,796.55	31,757,933.76	33,649,299.39	2,353,430.92

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	2,538,328.00	21,801,108.20	23,739,436.20	600,000.00
		2,321,833.29	2,321,833.29	
	397,344.60	1,809,803.70	1,852,113.68	355,034.62
	397,344.60	1,733,911.30	1,788,815.50	342,440.40
		75,892.40	63,298.18	12,594.22
	474,800.00	2,594,830.00	2,611,117.00	458,513.00
	582,480.00	337,225.27	677,569.27	242,136.00
	3,992,952.60	28,864,800.46	31,202,069.44	1,655,683.62

(3).

1	237,029.60	2,692,115.80	2,261,320.60	667,824.80
2	14,814.35	96,222.50	81,114.35	29,922.50
3				
	251,843.95	2,788,338.30	2,342,434.95	697,747.30

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	316,213.43	2,571,688.08
	1,600,324.80	2,104,863.17
	206,501.34	243,709.12
	69,698.51	197,161.40
	783,710.38	783,710.38
	902,203.53	1,734,369.24
	385,126.10	646,971.87
	43,152.59	59,227.49
	13,045.67	29,232.00
	29,870.80	84,497.74
	19,913.86	56,331.83
	4,369,761.01	8,511,762.32

41

	2,575,018.71	3,458,377.77
	2,575,018.71	3,458,377.77

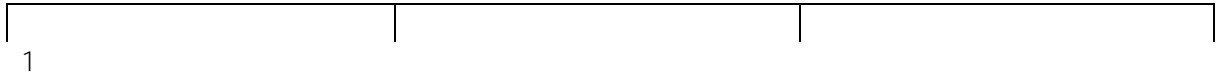
(1).

	102,949.66	1,127,226.91
	522,069.64	627,658.99
	1,528,170.00	1,222,970.00
	421,829.41	480,521.87
	2,575,018.71	3,458,377.77

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	116,167.47	116,167.47
	116,167.47	116,167.47

[]	116,167.47	116,167.47
	116,167.47	116,167.47

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	14, 174, 583. 02	15, 306, 360. 69
	14, 174, 583. 02	15, 306, 360. 69

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	74,528,006.10		4,362,216.77	70,165,789.33	
	250,000.00			250,000.00	
	40,218.93		40,218.93		
	74,818,225.03		4,402,435.70	70,415,789.33	/

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	250,000.00					250,000.00	
	40,218.93			40,218.93			
	74,818,225.03			4,402,435.70		70,415,789.33	

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	AN	AN					
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	27,817,221.84			27,817,221.84
	8,750,980.89			8,750,980.89
	36,568,202.73			36,568,202.73

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	-415,420.9 1	-122,966.1 6				-86,076.3 1	-36,889.8 5	-501,497.2 2

	-415,420.9 1	-122,966.1 6				-86,076.3 1	-36,889.8 5	-501,497.2 2

	-415,420.9 1	-122,966.1 6				-86,076.3 1	-36,889.8 5	-501,497.2 2

58

59

	85,288,095.51		85,288,095.51
	5,146,805.76		5,146,805.76
	90,434,901.27		90,434,901.27

60

	173,211,604.46	172,794,936.44
	+	
	173,211,604.46	172,794,936.44
	6,876,890.02	5,136,504.05
		4,719,836.03

	180,088,494.48	173,211,604.46

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	233,463.97	28,199.03
	100,050.03	12,085.29
	1,105,022.34	1,127,321.83
	338,535.35	305,256.60
	757.44	1,117.44
	73,652.03	86,106.01
	89,842.00	107,800.98
	66,700.03	8,056.90
	2,008,023.19	1,675,944.08

63

	55,188.80	24,594.26
	40,356.50	6,999.17
	95,545.30	31,593.43

64

	7,777,664.65	5,298,735.32
	2,456,422.81	1,877,312.38
	2,293,141.46	2,396,531.19
	1,380,682.07	1,550,789.65
	409,552.46	256,699.55
	1,368,339.43	1,643,155.69
	535,651.18	120,341.57

	353,530.68	330,810.19
	1,628,172.14	1,751,257.93
	18,203,156.88	15,225,633.47

65

	3,594,096.15	1,612,208.09
	2,473,136.81	

	42,942.35	
	828,608.22	
	853,391.34	169,280.01

69

70

71

	-602,889.69	-512,379.89
	5,972,048.47	5,183,604.26
	5,369,158.78	4,671,224.37

72

	-2,244,659.61	-1,129,939.63

	-2,244,659.61	-1,129,939.63

73

	698,764.87	-127.09
	227,809.73	
	926,574.60	-127.09

74

	294.17	2,673.56	294.17
	294.17	2,673.56	294.17
	618,218.60		618,218.60
	0.11	33,586.92	0.11
	618,512.88	36,260.48	618,512.88

75

	12,898.16	339,529.82	12,898.16

	12,898.16	339,529.82	12,898.16
	21,878.00	5,798.20	21,878.00
	1,597.07	200,300.00	1,597.07
	9,086.00		9,086.00
	45,459.23	545,628.02	45,459.23

76

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	1,970,702.59	656,177.86
	365,235.55	774,194.79
	2,335,938.14	1,430,372.65

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	9,963,381.62
/	2,490,845.41
	-21,821.83
	-1,062,603.02
	42,170.09
	-1,913,477.28
	4,772,711.88
	-1,756,034.89
	-215,852.23
	2,335,938.14

77

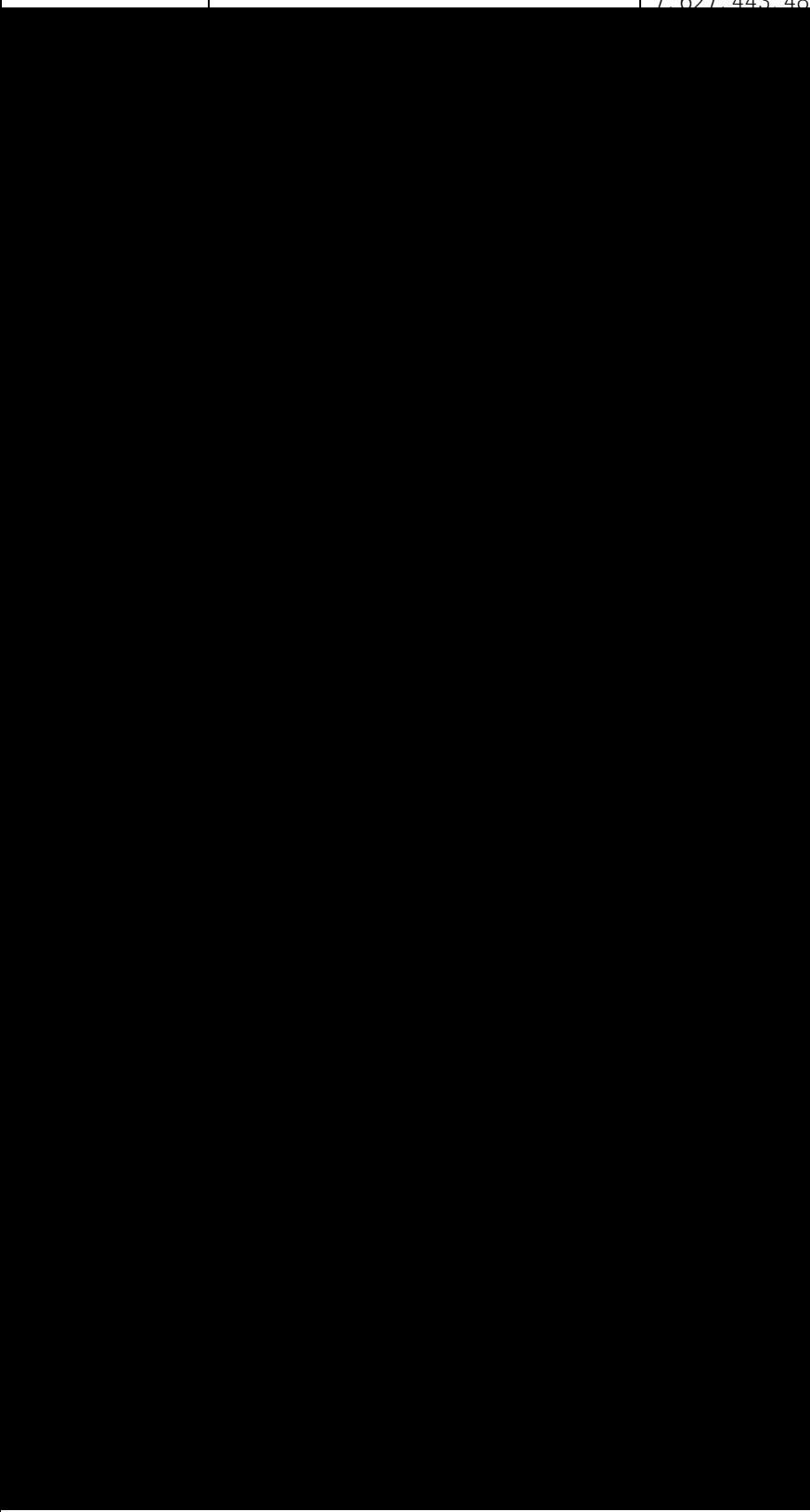
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	2,490,000.00	
	2,490,000.00	

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	7,627,443.48	-3,057,499.49
		-3,541,284.74



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	174,005,933.90	160,252,389.20
	38,747.68	62,375.75
	173,904,505.78	160,127,333.01
	62,680.44	62,680.44
	174,005,933.90	160,252,389.20

182,505,933.90

174,005,933.90

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	8,500,000.00	

	8,500,000.00	/

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	96.74	6.4601	624.95
	573,270,950.00	0.005728	3,283,696.00
	-	-	
	1,432,233.80	6.4601	91,252,737.59
	-	-	

	204,750.00		14,625.00		190,125.00			
						213		2,018
	47,250.00		7,200.00		40,050.00			

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				55.00		
					55.00	
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	90,773.0 68.32	1,619,7 30.63	1,619,7 30.63	15,021,0 40.59	47,163,3 10.16	-6,729,6 50.32	-6,729,6 50.32	18,623,6 45.25
	64,778.0 2	145,478 .86	22,512. 70	142,560. 40	318,056. 21	-178,214 .58	-267,914 .6	-21,950. 54

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--		188,864.31
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--		188,864.31
	1,498,406.29	1,516,565.52
--	-18,159.23	-19,584.30
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--	-18,159.23	-19,584.30

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	23,030,512.4 9	23,145,011.1 0	23,145,011.1 0		
	4,997,500.00	4,997,500.00	4,997,500.00		
	282,944,308. 24	282,944,308. 24	282,944,308. 24		
	3,458,377.77	3,458,377.77	3,458,377.77		
	5,008,234.72	5,204,745.14	5,204,745.14		
	45,074,112.5 0	53,769,604.8 6	2,533,300.00	4,414,934 .03	46,821,370 .83
	116,167.47	116,167.47			116,167.47
	364,629,213. 19	373,635,714. 58	322,233,242. 25	4,414,934 .03	46,987,538 .30

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		1,954,288.63	1,555,609.46

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	61,461,516.15	2020.10.16	2021.6.20-2030.12.25	
	49,169,212.92	2020.10.16	2021.6.20-2030.12.25	

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	1,612,276.00	1,654,500.00

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		13,214.00	13,214.00
		67,928.70	87,793.20
		116,167.47	116,167.47
		197,310.17	217,174.67

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	176,062,309.36	79,721,823.61		724.77		255,784,857.74
	159,794,577.39	70,859,343.19		686.23		230,654,606.81
	762,816,705.35	336,703,875.39	55,513,472.17	1,722.84		1,155,035,775.75
	129,273,514.85	330,949,340.08	1,690,617.75	152.18		461,913,624.86

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2017											
30%											
2017 12 15			20,000,000.00								
2018											
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74,634,580.00			2018 12 31								
55,975,935.00											
2019											
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75%											
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										2019 12	
2019 12 24			2019 12								
30			2019 12 500,000.00								
2020 12 15			2019 12 31								
500,000.00			2019 12 31			56,475,935.00					
18,158,645.00			5,200,000.00								
2020 3			300,000.00			2019					
2019											
23,058,645.00											
										2020 9 30	
10,000,000.00			2020 1-9			5,500,000.00					
2020 10 15											
										2020 12 29	
[(2020) 0481 6553			(2020) 0481 6559]					
			(1)			2021 4			2,000,000.00		
2021 6			4,000,000.00			2021 9					
4,000,000.00			2021 12			2,658,645.00			(2)		
2021 4			1,000,000.00			2021 6					
1,000,000.00			2021 9			1,000,000.00			2021 12		
2,200,000.00											
2021 4 12											
										2021 6 30	
8,000,000.00											

2021 4 30 2,000,000.00
 1,000,000.00 2021 6 29
 2,000,000.00
 1,000,000.00 2021 6 30
 11,858,645.00
 2021 8 3 2,000,000.00
 1,000,000.00
 8,858,645.00
 2.
 2020
 696,000,000.00 2020 3
 587,706,600.00 1 2
 EPC 2021 6 30
 3.
 2021 1 15
 100%
 40%
 40%

		()	()	()
	51%	80,886.00	80,886.00	299,336,343
	40%	13,880.00	13,880.00	
	40%	9,560.00	9,560.00	

	40%	28,280.00	28,280.00	
	49%	77,714.00	77,714.00	175,426,636
		210,320.00	210,320.00	474,762,979

20

90%

4.43 /

90,420,643

20

80%

35,625.73

8

1

(1).

1	
1	
1	53,878,347.50
1 2	984,863.24
2 3	894,709.43
3	7,576,783.57
3 4	
4 5	
5	
	63,334,703.74

(2).

	(%)		(%)			(%)		(%)	
63,334,703.74	100.00	11,225,626.74	17.72	52,109,077.00	43,732,880.90	100.00	10,391,378.53	23.76	33,341,502.37
63,334,703.74	100.00	11,225,626.74	17.72	52,109,077.00	43,732,880.90	100.00	10,391,378.53	23.76	33,341,502.37

			%
1	53,878,347.50	3,232,700.85	6.00
1-2	984,863.24	147,729.49	15.00
2-3	894,709.43	268,412.83	30.00
3	7,576,783.57	7,576,783.57	100.00
	63,334,703.74	11,225,626.74	17.72

(3).

	10,391,378.53	834,248.21				11,225,626.74
	10,391,378.53	834,248.21				11,225,626.74

2

	1,113,110.60	976,512.30
	1,113,110.60	976,512.30

(1).

(2).

(3).

(4).

()		

(5).

1

()				
	4,200,000.00	2-3		
	4,200,000.00	2-3	/	/

(6).

	12	()	()	
2021 1 1			5,200,000.00	5,200,000.00
2021 1 1				
--				
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--				
			-1,000,000.00	-1,000,000.00
2021 6 30			4,200,000.00	4,200,000.00

(7).

1	
1	
1	578,638.52
1 2	8,328,280.75
2 3	
3	33,000.00
3 4	
4 5	
5	
	8,939,919.27

(8).

	7,658,645.00	12,658,645.00
	325,074.27	647,681.11
	890,000.00	604,800.00
	66,200.00	51,269.27
	8,939,919.27	13,962,395.38

(9).

	12	()	()	
2021 1 1	31,512.90	82,500.75	12,871,869.43	12,985,883.08
2021 1 1				
--				
--				
--				
--				
	3,205.41	17,944.61	-4,694.82	16,455.20
			-5,000,000.00	-5,000,000.00
			-175,529.61	-175,529.61
2021 6 30	34,718.31	100,445.36	7,691,645.00	7,826,808.67

(10).

		150,000.00	1-2	1.68	22,500.00
	/	8,408,645.00		94.07	7,748,645.00

(13).

(14).

(15).

3

	181,682,486.12		181,682,486.12	181,682,486.12	181,682,486.12
	1,498,406.29		1,498,406.29	1,516,565.52	1,516,565.52
	183,180,892.41		183,180,892.41	183,199,051.64	183,199,051.64

(1)

	126,879,786.12			126,879,786.12	
	50,000,000.00			50,000,000.00	
	4,802,700.00			4,802,700.00	
	181,682,486.12			181,682,486.12	

(2)

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	1,516 ,565. 52			-18,1 59.23						1,498 ,406. 29	

1,516
,565.
52

-18,1
59.23

1,498
,406.
29

	24,783.12	6,297,840.01
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6

1

	913,970.71	
	5,112,035.70	
	871,550.57	
	6,000,000.00	

	585,657.54	
	243.01	
	-835.02	
	-92,910.42	
	13,389,712.09	

1 ---

1 ---

2

	%		
	1.14	0.02	0.02
	-1.08	-0.02	-0.02

2.

	A	6,876,890.02
	B	13,389,712.09
	C=A-B	-6,512,822.07
	D	601,201,431.55
	E	
	F	
	G	
	H	
a.	I1	
	J1	

	b.	I2	
		J3	
	c.	I3	-86,076.31
		J3	3
		K	6
		$L = D + A/2 +$ $E \times F/K - G \times H/K$ $\pm I \times J/K$	604,553,800.25
		$M = A/L$	1.14%
		$N = C/L$	-1.08%

3.

(1)

	A	6,876,890.02
	B	13,389,712.09
	$C = A - B$	-6,512,822.07
	D	301,402,144.0 0
	E	
	F	
	G	
	H	
	I	
	J	
	K	6
	$L = D + E + F \times G/K - H \times I/K -$ J	301,402,144.0 0
	$M = A/L$	0.02
	$N = C/L$	-0.02

(2)

3

4

2021 8 25