

					2019
2019	1	1	2019	12	31

2019

2019

2009 8

[2009] 740

A 3,200.00

640.00 2,560.00

2009 8 17

19.68 62,976.00 2,934.95

60,041.05 2009 8 20

2009 157

31,923.67

8,149.84

28,117.38

23,773.83

23,773.83

9,291.22

2016 5

60%

3,514.48 ,

60,041.05 ,

2019

2019 1 1 2019 12 31

	60,041.05
	60,041.05
	54,041.05
	6,000.00
	0.00
	9,291.22
	9,291.22
	3,514.48
	3,514.48
	0.00

2015 5

[2015] 377

22,365.463

5.11 /

114,287.52

2,484.75

111,802.77

2015 5 14

XYZH/2015SZA40026

02M

39,841.31

71,961.46

22,525.14

2019 11 26

30,000

12

30,000.00

92,366.45

30,000.00 ,

	111,802.77
	62,366.45
	38,994.10

2019

2019 1 1 2019 12 31

					2019
2019	1	1	2019	12	31

5.00%

12

1,000.00

2009

8

2009

2010

1

2010

9

15

2010

4

1

T+12

T+24

2

4

3						T+12	T+36
4							
”						“	”
5							
”		“	”	“	—	”	“
2	2012	1	13		2012		
(1)							
(2)							T+24
					T+24	T+36	
3	2013	9	12		2013		
”	60.00%				60.00%		
		1,250.00					7,800.00
							6,090.61
				459.39			

2019 1 1 2019 12 31

3,500.00

2019 1 1 2019 12 31

33,037.23

2019

2019 1 1 2019 12 31

2018 5 30

755903042310516

2019 7 24

79170155300001231

2019 12 30

2 2015 5

2019 12 31

	755903042310888	721, 017, 656. 04			
	755926850310306	3	42, 417. 33	28, 906. 81	71, 324. 14
	11014759939004	400, 000, 000. 00 1			
	805880100014172			18, 417, 071. 72	18, 417, 071. 72
			55, 600, 452. 89	32, 038, 180. 41	87, 638, 633. 30
			138, 720, 247. 37	7, 704, 773. 64	146, 425, 021. 01
		1, 121, 017, 656. 04 2	194, 363, 117. 59	58, 188, 932. 58	252, 552, 050. 17

1 2015 6 23

2015 6 29

2

112, 101. 77

111, 802. 77

299

299

3 2017 12 22

2017

“

”

2018 1 5

2019

2019 1 1 2019 12 31

	171,843.82		29,372.35
	0.00		

2019

2019 1 1 2019 12 31

		171,843.82							29,372.35	
		0.00								
		95,735.29							122,407.50	
		55.71%								
	()		(1)		(2)	(3) (2)/(1)				
	2 2015 5 2015 8 10 144,476,680.23									
	1 2019 11 26 30,000 30,000.00 12									
	19,436.32									

2019

2019 1 1 2019 12 31

		(1)		(2)	(%) (3)=(2)/(1)				
60%		6,090.61		6,090.61	100.00%	2013 11 1	2,393.45		
24.5%		3,500.00		3,500.00	100.00%	2014 8 27	561.96		
51%		4,693.27		4,693.27	100.00%	2015 1 12	33.15		
51%		3,489.95		3,489.95	100.00%	2015 8 1	-367.88		
	02M	77,961.46	25,276.83	28,525.14	36.59%				
	--	95,735.29	25,276.83	46,298.97	--	--	2,620.68	--	--

(

2019

2019 1 1 2019 12 31

		(1)	(2)	(%) (3)=(2)/(1)				
()	1	2013 9 12	2013					
		60%						
		"	60.00%		7,800.00			"
		1,250.00			6,090.61			
		459.39					7,800.00	
		1,250.00		6,090.61				459.39
	2	2014 7 11	2014					
		,						3,500
		"	" 24.50%					
		75.50%						
			7,756.60					
	3	2014 11 12	2014					
							8,200.00	

2019

2019 1 1 2019 12 31

		(1)	(2)	(%) (3)=(2)/(1)				
		4,693.27	51.00%		1,306.73			629.00
				1,571.00		2014		
							7,708.00	
				7,708.00				
				.				

2019

2019 1 1 2019 12 31

		(1)	(2)	(%) (3)=(2)/(1)				
							6, 000. 00	
	02M			38, 924. 23				
	33, 037. 23							
			28, 525. 14		2, 367. 11			3, 514. 48
	2018							

2019					
2019	1	1	2019	12	31
1					17,393.27
			3,200.00		16
807.19					2,613.92
					13,735.84
		16,935.84			2019
12	31				
70,267.85					

T+12		571.65	100.00	100.00		√		√	471.65	
		571.65	100.00	100.00		√		√	471.65	
		571.65	100.00	100.00				√	471.65	
		571.65	100.00	100.00		√		√	471.65	
		571.65	100.00	100.00		√		√	471.65	
		571.65	100.00	100.00		√		√	471.65	
		571.65	100.00	100.00		√		√	471.65	
T+24		567.48	500.00		500.00	√		√	567.48	
		567.48	100.00	100.00		√		√	467.48	
		567.48	500.00	500.00		√		√	67.48	
		567.48						√	567.48	
		567.48	500.00	500.00		√		√	67.48	
		567.48	100.00	100.00				√	467.48	
		567.48	500.00	500.00		√		√	67.48	

2019

2019 1 1 2019 12 31

T+36		572.55	100.00	100.00		√		√	472.55	
		572.55	500.00	500.00		√		√	72.55	
		572.55	500.00		500.00	√		√	572.55	
		572.55						√	572.55	
		572.55	100.00	100.00				√	472.55	
		572.55	100.00	100.00		√		√	472.55	
		11,409.21	4,200.00	3,200.00	1,000.00				8,209.21	
		5,984.05						√	5,984.05	
		17,393.27	4,200.00	3,200.00	1,000.00				14,193.27	

		/		
	100%	500.00	2009 12 14	
	100%	500.00	2010 5 31	
	100%	500.00	2010 9 16	
	100%	500.00	2010 12 27	
	100%	100.00	2010 12 20	
	100%	100.00	2011 8 3	
	100%	500.00	2011 1 13	
	51%	459.00	2011 4 14	
	51%	2,000.00	2011 1 26	
	100%	3,012.50	2012 6 12	
	100%	876.00	2011 8 10	
	100%	100.00	2012 3 15	
	100%	300.00	2012 4 28	
	100%	500.00	2012 5 10	

2019

2019 1 1 2019 12 31

		/		
	100%	100.00	2012 5 31	
	100%	300.00	2012 6 26	
	100%	300.00	2012 7 31	
	100%	300.00	2012 8 14	
	99%	396.00	2012 3 29	
	100%	200.00	2012 9 27	
	100%	300.00	2013 4 15	
	100%	100.00	2013 4 1	
	100%	100.00	2013 3 20	
	100%	100.00	2013 9 5	
	100%	100.00	2013 10 11	
	100%	500.00	2013 11 20	
	100%	375.84	2013 11 20	

↑

2019				
2019	1	1	2019	12 31
1	2014	7	11	2014
				,
		3,500.00		24.50%
2	2014	11	12	2014
			8,200.00	51%
			4,693.27	
	1,306.73		629.00	
	1,571.00			7,708.00
			4,693.27	
1,046.73			629	1,339
3	2017	9	15	2017
				6,000.00 ,
2				
14,530.40				4,949.84
		11,012.96		1,432.40 ,
	2009			
1				
2				
3				

2019

2019 1 1 2019 12 31

1 2013 9 12 2013

	“	”	,
60.00%			
		7,800.00	1,250.00
		6,090.61	
459.39			

2 2015 1 9 2015

5,375.40 51%
2014

		3, 489. 95
564. 52		1, 320. 93
	3, 489. 95	564. 52

3	02M	40,000
	16,484.21	13,872.02
	2,612.18	1,075.77
	8,052.21	,
17,000.00	02M	

02M “ + + ”

02M

02M

2019

2019 1 1 2019 12 31

02M

02M

02M

2017 9 15

2017

38,924.23

02M

4

71,802.77

8,771.00

5,564.29

3,206.71

38,765.54

14,472.94

13,000.00

2017 9 15

2017

33,037.23

,

28,117.38

2016 5

60%

3,514.48

,

1

2010 4 15

4,000.00

51.00%

2010 5

31

,

È t

2019					
2019	1	1	2019	12	31
			40,482.66		
2			2010	4	15
4,608.00					37.50%
2010	5	24			

2012

2019				
2019	1	1	2019	12 31
5	2012	5	4	2011
				62.50%
29%				100.00%
				62.50%
				10,569.88
				29.00%
				2,871.16
				100.00%
				2,348.51
				2012
				100.00%
				2012 8
31				
				2013
				2017
8				22
”				“ ” “
				74,950.52
				29%
6	2014	11	12	2014
				8,200.00
				51.00%
				4,693.27
				1,306.73
				629.00
				1,571.00
				6,347.32
1				
1				
				2009

2019

2019 1 1 2019 12 31

1

2

3

“ ”

60.00%

2

13,735.84.00

1 2010 12

51.00%

3

“ ”

3,500.00

24.50%

2 2014 “

2019				
2019	1	1	2019	12 31

1,306.73

1,571.00

4,693.27

629.00

8,200.00

51.00%

3

+

6,000.00

3

2009

51%

402M

02M“++”

02M

2019

2019 1 1 2019 12 31

02M

02M

02M

2019 1 1 2019 12 31

27

2019

2019 1 1 2019 12 31

6,000.00	02M	
38,924.23		33,037.23
86,754.83	2017	6 30

2017-068

2017 9 15 2017
2017 2017-078

2019 12 31

○ ○