2019 3

2018 9

2018 9

m вắ ˇ п

	LIUZHOU LIANGMIANZHEN Co.,Ltd.
	LMZ

J в ж 1

	282	282
	0772 - 2506159	0772 - 2506159
	0772 - 2506158	0772 - 2506158
	lmzstock@lmz.com.cn	lmzstock@lmz.com.cn

є в Ỹ ч

	282
	545006
	282
	545006
	http://www.lmz.com.cn
	lmzstock@lmz.com.cn

ѓ вп ẏ

	ô ŘÌô ŘÌô Ř
	http://www.sse.com.cn

A вắ ˇ Ỹ

A			600249	

G 1

√ □

	2018	2017	2016
	1,363,397.99	-119,272.65	12,262,054.14
Ì			
Ì	4,370,778.44	8,753,578.15	11,670,983.85
	3,897,054.59	323,647.79	
Ì			
	658,850.01	282,509.12	283,106.98
Ì			
Ñ / `			

雪山
雪山
雪山

є ɞ ٦ Ỉ S Ω ỗ

√ □

ì GAP ISO9001

Î

2002

Î Ï Ï

2□

√ □

1□ Ì Ì

			%	%	%	%
	1,205,773,417.33	960,379,639.47	20.35	-16.33	-17.11	0.75
	8,501,474.09	7,252,038.63	14.70	124.02	121.95	0.80

			%	%	%	%
	686,524,932.54	535,902,620.60	21.94	10.63	11.81	0.82
Ì	406,382,123.40	353,911,613.66	12.91	6.92	-6.78	12.79
	107,390,206.21	65,519,517.50	38.99	6.73	-11.27	12.38
	8,501,474.09	7,252,038.63	14.70	124.02	121.95	0.80

			%	%	%	%
	1,196,455,070.70	950,703,903.01	20.54	-0.30	-4.99	3.92
	23,072,697.86	19,822,315.46	14.09	-90.67	-87.76	20.47

Ì Ì

√ □

1. 16.33% 2017 11

Î

2□ Ì Ì Ì

Î

3. 90.67% 20.47% 2018

¨H м м Î 2017

11

0.27% Î

2□

√ □

				%	%	%
	3,405.82	3,350.84	512.68	9.16	3.83	1.08
	123,721.94	117,355.65	8,333.79	7.74	5.95	300.18
	43,319.67	43,227.40	3,104.02	-3.65	-7.67	2.30

1. Ľ . 2017 Ŗ

Ä Ľ Ô Ô /ı Î

2. 300.18% ,
6.74% Î
3. Î
3

PURE NATU
自然护理

1

		%		%	%	
	310,789.10	0.01	731,349.12	0.03	-57.50	
	88,660,629.33	3.50	39,674,917.63	1.47	123.47%	
	655,581.28	0.03	6,608,152.60	0.24	-90.08	
	586,198.76	0.02	1,875,767.96	0.07	-68.75	
	1,908,386.10	0.08	0			
	30,295,915.86	1.20	66,263,718.01	2.45	-54.28	
	28,222,079.08	1.11	57,133,208.94	2.11%	%	

ì ì Î

Î

2018

Î

Î ì

Î

Ļ Ľ ì

Î

ì

Î

300 Î

50% Î

ì

Î 2018

Î

ì

Î

2☒

1☒

√ □

Ļ Ľ Ļ ì ì Ľ Î

□ √

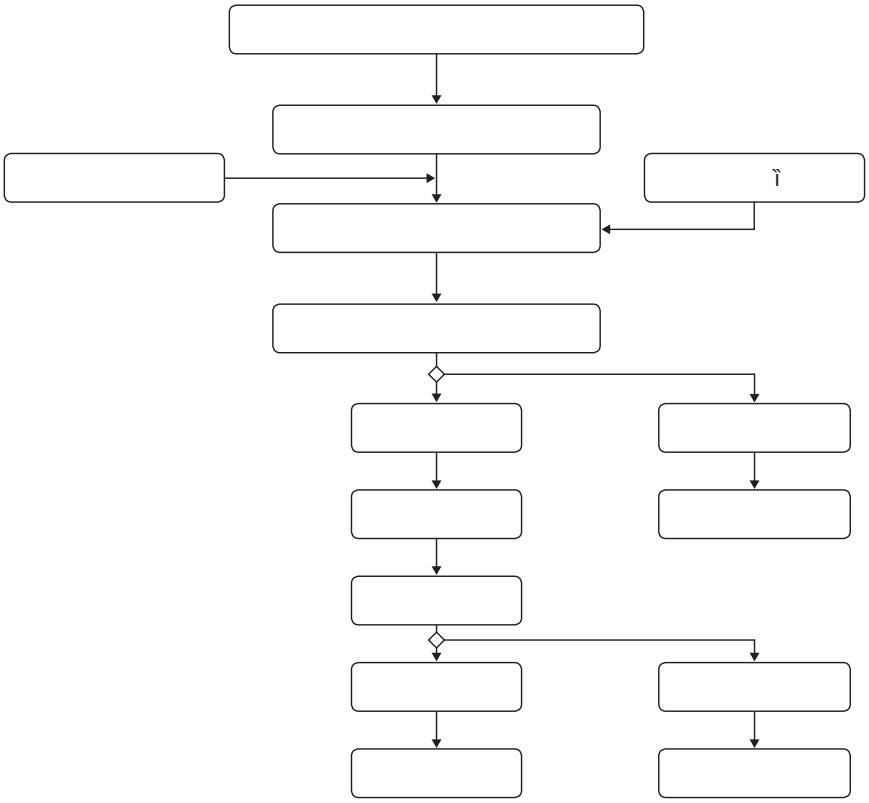
2☒

√ □

		C	ˬ ì	ì ˬ /
		B Æ ÷ ® À Õ 3 ½ ì ì Ç ì Æ ì / Aõ¡W ì & ì		ì ì

Ļ Ļ
2018 Ļ Ļ
Ļ Ļ Î
2018 9 6 8 1
Î 5 2 Î
FDA 2018 Î
Ļ Ļ
Ì Ì Ì Î

4
√ □



Ļ Ļ

5
√ □

		%		
	1.386 /	25.09		
-	18.9 /	87.49		
-	2.6 /	81.82		
- /	1.6 /	51.81		
-	60,000 /	75.20		
-	6 /	108.80		
-	6.1 /	32.79		

√ □

1、 - 15.60 / 18.90 /

2、 - ì 4 / 2.6 /

3、 - / 1 / 1.6 / Î

√ □

/ Î

□ √

3、

1、

√ □

/			1,016 /		
/			5,013 /		
			2,576 /	2018 9,300 / 10,200 /	
			1,629 /	2018 5,600 / 6700 /	
			138,912 /		
			29,184,120 /		
			88,991 /		

2、

□ √

□ √

4、

1、

√ □

ì Î

1、 ì ì Î ì

Î

2、 ì ì ì ì

/ ì Î

3、 ì ì

Î

Î

□ 2□

√ □

2.2018 2017 770 Î

√ □

1,511.89 Ì 2018
645.91 8,776
865.98 Î

√ □

1

.

3,500

Ì Ì Ì Ì Ì Ì Ì Ì
Ì Ì Ì Ì Ì Ì Ì
Ì Ì Ì Ì Ì Ì

Î

6,289.02

Ì Ì Ì Ì Ì Ì Ì Ì Ì Ì Ì Ì
Ì Ì Ì Ì Ì Ì Ì Ì Ì Ì
Ì Ì Ì Ì Ì Ì Ì Ì Ì Ì
Ì Ì Ì Ì
Ì Ì

Î

Î

9,100

4 30%

1 2018 ì Î

31.95% Î

2 2018

2

ì Î Î

Î

3

Î Î

Î

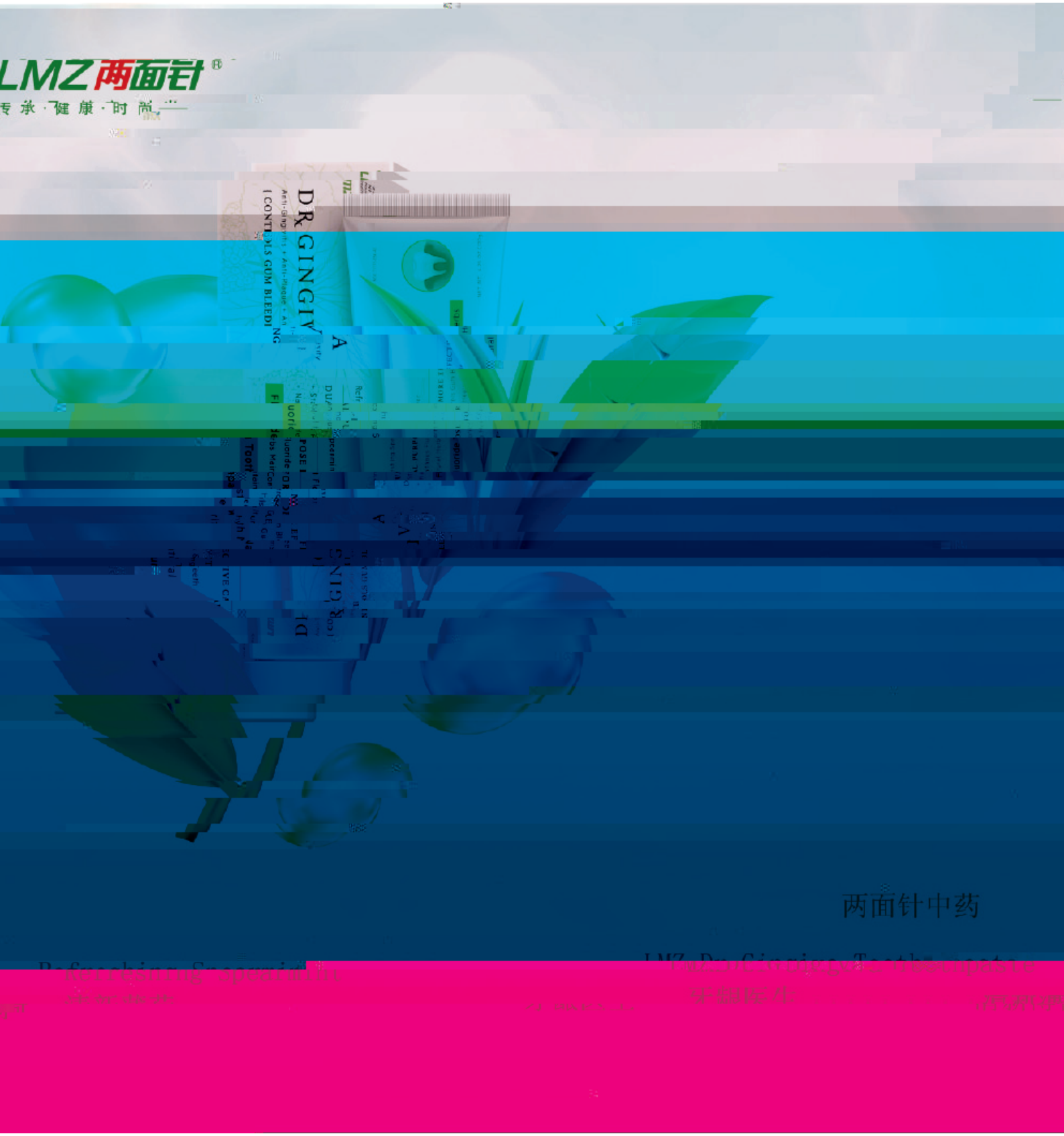
4

Î 2019 ,

Î ì

Î Î

Ï Kï A@ KEc c A@ K



2018 FDA

m ɞ ɋ Ỗ ắ

Ì

√ □

Î

1⊠

1⊠ Ì Î

Ì Ì

Î Î Î

Î

2⊠ Î

Î

3⊠ 2

Î

4⊠ Ì

Î

Ì

Î

2⊠

1⊠

Î

2⊠ Ì Ì

Î Î

3⊠

0.05

Î

4⊠ ô Ř

10% Î

30% Î

5⊠ Ì Ì Ì

80%

40%

20% Î

3 2018

2018 4,945.83

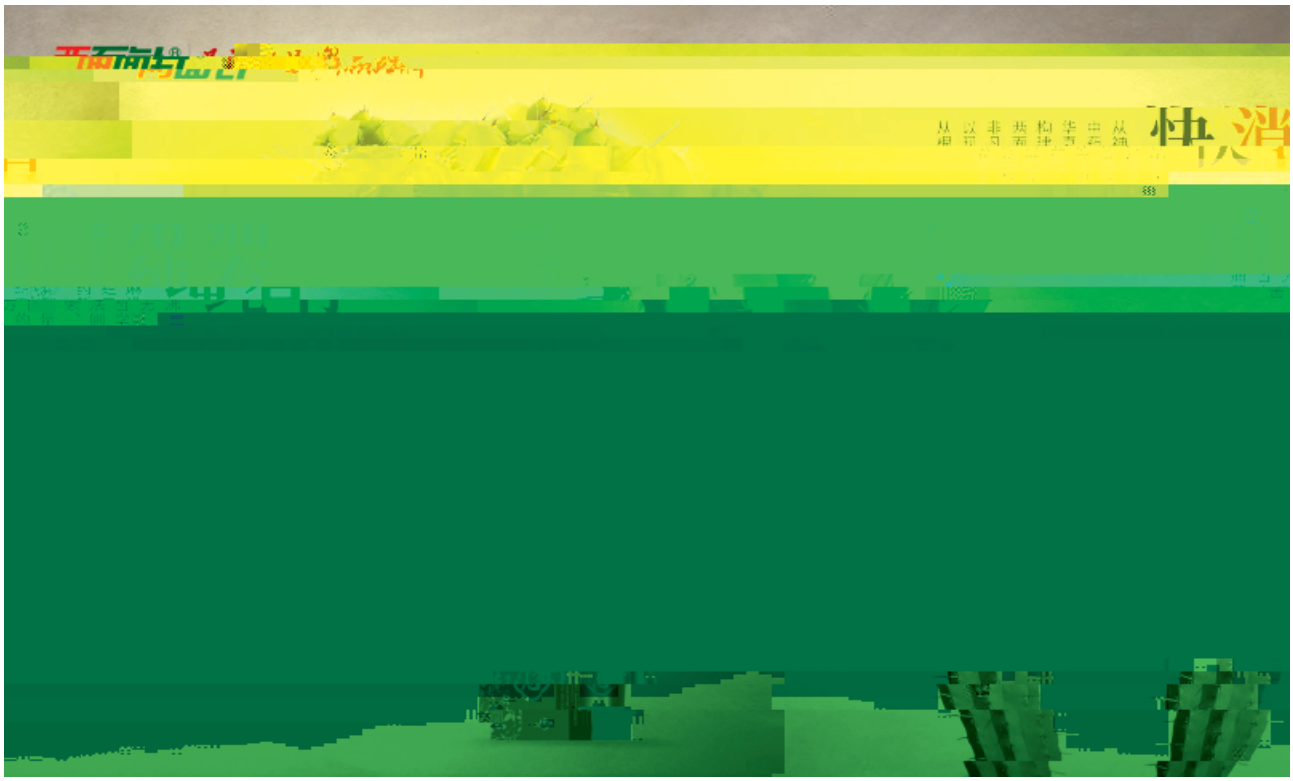
494.58 53,968.69 58,419.94 2018

2019 2018

	10	10	10			%
2018	0	0	0	0	21,719,714.74	0
2017	0	0	0	0	-144,000,382.36	0
2016	0	0	0	0	26,902,965.06	0

□ √

□ √



□ √

ϵ ϭ ϒ Ỉ ▌ Ỹ ϣ Ỹ

□ √

ϵ ϭắ ˘ Ж Ї ł Ã ϒ Ń

□ √

A ϭắ ˘ Ж ϭ Ж Ţ Ь Ж Ↄ ⇞ ϒ Ỉ Ũ

Ì

√ □

2018 6 15 ô 2018 Ř Ş 2018 15

2018 2018

Ì 2018 Î

□ √

□ √

□ √

Ă ϭ ỳ ϭ Ж Ї Ỹ

	50
	1

		28

Ì

√ □

2019 1 14 2019 ô

2018 Ř G :

ᵛ ɞ í φ ɔ Ỹ

□ √

□ √

Ǻ ɞ í ɔ Ỹ ˊ ᗡ ⁂

□ √

ǫ ɞ У Ą̈ Ї

□ √

‖ ɞ ɞ ǯ Ї

□ ì √ ì

‖ᵐ ɞɔ ắ ˇ ʊ̇ ẹ Ї ɞ Ї ɞ ж ˊ ɞ Z ɞ Ą̈ ж ɞ ж ʊ̇ Ỹ

□ √

‖ J ɞ ˥ Ỉ ắ ˇ ʊ̇ ẹ Z ɞ Ą̈ ж ת Ỹ

□ √

‖ ɛ ɞắ ˇ – ѽ ɞ ˊ ѽ ẹ ђ ˊ – Ỹ ʊ̇ ẹ Ї̋

□ √

□ √

□ √

□ √

□ √

‖ ع ɞ Ặ P

1
□ √
2
□ √
3
□ √

Ì

1
□ √
2
□ √
3
□ √
4
□ √

1
□ √
2
□ √
3
□ √

1
□ √
2
□ √
3
□ √

□ √

‖ A ɞ ˊ ˆ Ẅ ẹ Ỹ

Ì Ì

1
□ √
2
□ √
3
□ √

□

√ □

 2
√ □

		2,100	2018-01-02	ï						11.15	2,100			
		1,500	2018-03-15	ï						12.12	1,500			
		900	2018-07-18	ï						0.46	900			
		700	2018-07-26	ï						2.20	700			
		700	2018-09-06	ï						4.69	700			
		200	2018-01-04	2018-04-04						2.37	200			
		200	2018-04-11	2018-06-11						1.47	200			
		200	2018-06-25	2018-07-25						0.74	200			
		79.3	2018-01-01	ï				1%			79.3			
		604.76	2018-08-24	ï				1%			604.76			
		186.36	2018-09-04	ï				1%			186.36			
		1,662.57	2018-09-21	ï				1%	¸8		1,662.57			

ï

‖ᵛ ɞ ЖҶ ѵ̌ ə Ў

□ √

√ □

ї Î ї ї

ї ї Î

1.

Ļ Ľ ї

ї Î 2018 ї

1,100 Î

Î 2018 5

5 Ļ Ľ 60

780 Î

2⊠

Ľ ї Ľ

Î

Î

3⊠

Ļ + + Ľ

Î 2018 359

7 4 ї

ї 359 Î

ї Ļ · Ľ Ļ Ľ

Ļ Ľї 2018

6,000 Î

1⊠

√ □

1⊠

√ □

2018 Î

Î

3 ɵ

m ɞ ɮ Ỹ

1、

Î

2、

□ √

3、 Ì

□ √

4、

□ √

√ □

	100,000,000	100,000,000	0	0	36	2018 3 2
	100,000,000	100,000,000	0	0	/	/

J ɞ Ặ ก Ả ɜ Ỹ

□ √

□ √

□ √

□ √

є в Z 1 ЎД ж Ў

	60,073
	61,910

 Ì

			%			
	0	183,360,652	33.34	0		0
	0	32,959,167	5.99	0		0
	3,330,850	4,275,850	0.78	0		0
	0	3,013,937	0.55	0		0
	89,100	2,657,200	0.48	0		0
	-1,585,750	2,014,250	0.37	0		0
	0	1,871,305	0.34	0		0
	0	1,860,081	0.34	0		0
	76,000	1,784,900	0.32	0		0
	437,650	1,579,900	0.29	0		0

	183,360,652		183,360,652
	32,959,167		32,959,167
	4,275,850		4,275,850
	3,013,937		3,013,937
	2,657,200		2,657,200
	2,014,250		2,014,250
	1,871,305		1,871,305
	1,860,081		1,860,081
	1,784,900		1,784,900
	1,579,900		1,579,900
	1 , ! Ў		

√ □

1		100,000,000	2018 3 2	100,000,000	36

10 ḥ ḍ

□

1□

√ □

	2004 10

2□

□ √

3□

□ √

4□

□ √

5□

√ □

100%

33.34%

6□

□ √

□ √

A вęђ ŭφ‖wэ жZ

□ √

Ǎвoy ʹĄ˙E Ỹ

□ √

□ √

2018 6

	Î Ì Î Ì Î
	Î Î , Î
	Î Ì Î Į Ľ Î
	Î Î
	Ì Î Î Î
	` Ô

□

√ □

Ǎɞ ǎ˘ ɻ ζ ǎ˘ ɻ Ỹ

	534
	1,857
	2,391
	676

	1,342
	172
	313
	61
	322
	181
	2,391

	38
	302
	347
ì ì	876
	828
	2,391

☒

√ □

¦ Ĺ ¦ Ĺ

Î

¦ Ĺ Î ¦ Ĺ

ì Î

√ □

ô Ô

7

Ì Ì Ì

Î

8 Ů á

2018 6 Î 3
6 Î

□ √

	9
	3
	6
	0

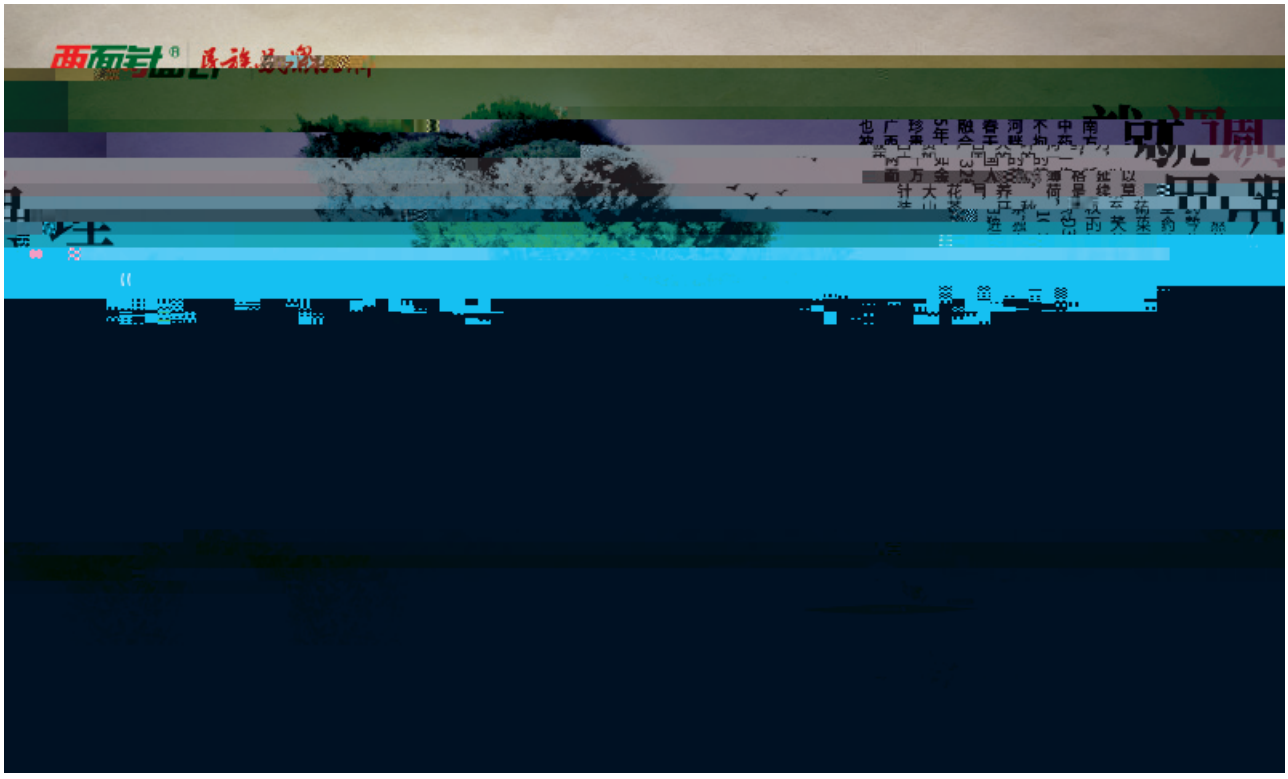
□ √

□ √

ѧ в Ї Ж ; Ό ٧ Ж ٦ Ї Ό ٧ Ї
Ė І Ỹ

√ □
5 2017

□ √



Î

Î

Î

Ì

Ì

Î

Ì Î

Î

Ì

Î Î

Î

Î

1 Ì

Î Ì Ì Ì

Î

2 Î

3 Î

4 Î

Î

Î

@F}A{ fÑ© F

Í9Â ÆQ ”4• Á •

2018 12 31

	ì 1	110,035,267.37	152,639,668.81
	ì 2	310,789.10	731,349.12
	ì 4	156,780,686.96	154,542,901.96
		18,565,780.94	20,806,798.87
		138,214,906.02	133,736,103.09
	ì 5	18,797,915.90	16,478,048.56
	ì 6	84,002,432.90	94,217,489.37
	ì 7	372,429,284.10	330,264,783.31
	ì 10	88,660,629.33	39,674,917.63
		831,017,005.66	788,549,158.76
	ì111	444,[illegible]459.35	[illegible]601.27
ì 11			

2018 12 31

	Ì 26	105,900,000.00	136,000,000.00
	Ì 29	225,393,056.95	222,673,223.76
	Ì 30	64,364,400.92	57,283,872.63
	Ì 31	21,518,390.22	19,957,228.68
	Ì 32	12,009,034.27	9,279,143.75
	Ì 33	227,211,022.16	233,890,817.88
		623,394.43	656,109.28
		8,537,790.48	8,537,790.48
	Ì 35	46,807,802.15	44,105,665.97
	Ì 36	18,270,674.60	17,696,976.08
		721,474,381.27	740,886,928.75
	Ì 37	58,160,000.00	69,000,000.00
	Ì 38		
	Ì 39	30,295,915.86	66,263,718.01
	Ì 40	3,950,028.00	3,794,314.00
	Ì 41		
	Ì 42	10,773,951.43	11,112,116.74
		28,222,079.08	57,133,208.94
		131,401,974.37	207,303,357.69
		852,876,355.64	948,190,286.44
	Ì 44	550,000,000.00	550,000,000.00
	Ì 46	857,398,769.96	857,398,769.96
	Ì 48	84,664,707.26	171,399,626.81
	Ì 50	245,652,148.24	240,706,322.42
	Ì 51	58,762,685.61	41,988,796.69
		1,796,478,311.07	1,861,493,515.88
		- 117,851,677.79	- 104,024,685.20
		1,678,626,633.28	1,757,468,830.68
		2,531,502,988.92	2,705,659,117.12

2018 12 31

		26,485,381.79	76,122,435.02
		8,520.00	
	ì 1	26,920,736.22	24,043,339.13
		300,000.00	321,288.00
		26,620,736.22	23,722,051.13
		380,602.69	915,866.06
	ì 2	1,330,241,370.07	1,290,926,340.40
		34,743,670.25	32,693,011.89
		65,425,115.56	1,021,396.65
		1,484,205,396.58	1,425,722,389.15
		443,141,878.29	581,367,032.71
	ì 3	440,894,417.59	440,894,417.59
		29,821,609.31	30,510,139.31
		164,395,378.84	172,908,652.25
		215,533.98	
		54,254,516.03	55,626,657.3[illegible]

2018 12 31

		70,000,000.00	110,000,000.00
		45,366,661.71	32,503,993.32
		7,220,327.69	9,469,773.78
		4,450,430.66	3,611,442.12
		2,928,846.02	3,887,470.30
		168,668,103.15	168,400,449.28
		427,777.77	480,791.66
		8,537,790.48	8,537,790.48
		13,443,317.97	8,127,457.31
		312,077,687.20	336,000,586.11
		3,950,028.00	3,794,314.00
			300,000.00
		28,222,079.08	57,133,208.94
		32,172,107.08	61,227,522.94
		344,249,794.28	397,228,109.05
		550,000,000.00	550,000,000.00
		859,271,389.07	859,271,389.07
		84,664,707.26	171,399,626.81
		217,325,819.43	212,379,993.61
		584,199,359.94	539,686,927.53
		2,295,461,275.70	2,332,737,937.02
		2,639,711,069.98	2,729,966,046.07

2018 1—12

Ì	Ì 4	203,238,970.37	188,903,723.48
	Ì 4	113,123,115.76	111,120,342.61
		4,734,709.83	4,843,173.60
		114,788,852.16	123,707,762.39
		37,320,522.48	38,234,537.18
537		6,115,148.81	8,160,327.90
tÀ327 Ị			

Ì			
Ì		1,303	85
Ì			
		2	14
	Ì 67	17	73
		1,324	72
Ì		890	96
Ì			
		225	
		71,151	

2018 1—12

2018 1—12

2018 1—12

Ì	550,000,000.00				859,271,389.07		148,250,697.98		212,379,993.61	581,520,307.17	2,351,422,387.83
Ì	550,000,000.00				859,271,389.07		148,250,697.98		212,379,993.61	581,520,307.17	2,351,422,387.83
Ì ¦ Ľ							23,148,928.83			-41,833,379.64	-18,684,450.81
Ø							23,148,928.83			-41,833,379.64	-18,684,450.81
Ø											
1Ø											
2Ø											
3Ø											
4Ø											
1Ø											
2Ø											
3Ø											
1Ø											
2Ø											
3Ø											
4Ø											
5Ø											
1Ø											
2Ø											
Ì	550,000,000.00				859,271,389.07		171,399,626.81		212,379,993.61	539,686,927.53	2,332,737,937.02

ѕ ɓ ″Ą

1⊠

Î ô к к

Ř ì ì ļ

Ľ ô 15 к к

Ř 2014 Î

2⊠

√ □

12 Î

Î

А ɓ Ж Ѭ Ţ

√ □

ì 12⊠ ì 16⊠

ì 21⊠ ì 28 Î

1⊠

ì ì ì

Î

2⊠

1 1 12 31 Î

3⊠

√ □

ì ì Î

12

12 Î

4⊠

Î

5⊠

√ □

1. ì

1⊠

2⊠

3⊠ Л

1.

2.
1.

2.

A.
B.
C.
D.

3.

4.

□
√ □
1.
Ì Ì
Î

1□ Î
2□ Î
3□
Î

2.

1□
2□
3□
4□
5□ Î

4 1 S N ¸ b ë K Ş•
Î ô 8 к к Ř
· Z ¸ &ŕv ◻ "

Î

1. Ì
2.
3. Ì Ì
Î

1.

2. Ì Ì
Ì
3.

4. Î

 5

 Î Î

3.

 Î

 Î

 Î

1

2

 Î

1

2

 Î

 Î

4.

 Î

 Î

 Î

 Î

 Î

5.

Ì Ì Ì Ì

 Î

 Î

 Î

 Î

 Î

6.

 Î

1

2

3

4

5

6

Ì Ì

√ □

14

√ □

1.

1 ì 5

Î

2

Ì Î

Î

Î

Î

2.

1

Î

Î

2

Ì Ì

Î

Î

Ì

Î

A

 2

Î

5 î ⊿ ŋ ŋ ŋ ŋ ŋ ŋ ÐÂWÂS⊿ ÐÂP ™ ƒ 0 Ü!Wñ P

□ 3□ ì

√ □

1□ Î

2□ ì

4.

2 □

√ □

1.

Î Ď

31□

1□

√ □

1□

Î

Î

Î

2□

Î

Î

Î

2□

$ □ó ů Ǒ

1□

Î ì

ì 16□ Î

	2017 12 31		2018 1 1
	20,806,798.87	-20,806,798.87	
	133,736,103.09	-133,736,103.09	
		154,542,901.96	154,542,901.96
	6,608,152.60	1,875,767.96	8,483,920.56
	1,875,767.96	-1,875,767.96	
	222,673,223.76	-222,673,223.76	
		222,673,223.76	222,673,223.76
	656,109.28	-656,109.28	
	8,537,790.48	-8,537,790.48	
	224,696,918.12	9,193,899.76	233,890,817.88
	155,758,532.64	-25,821,134.42	129,937,398.22
		25,821,134.42	25,821,134.42

Ă ɢ

1

√ □

		16%
		5%
		6%
		5% ì 7%
		15% ì 25%
		3%
		2%
	70%	1.2% ì 12%

ì ô Ř Ş2018 32 2018 5 1
17% 11% 16% ì 10% Î

□ √

2

√ □

1

Ş2011 58 ì ì ô Ř
2011 1 1 2020 12 31 15% Î
ù2014 35 ô Ř
Î

2

ô 2017 Ř
[2018]14 ô Ř
2017 ì 2017 340

ô 2017 Ř
[2018]10 ìô 2017 Ř [2018]11
ô Ř 2017
ì 2017 686,505.48 ì 2017 974,335.08 Î

3☒
□ √

v ǵ

1☒
√ □

	41,929.04	40,235.60
	105,484,133.70	152,458,226.17
	4,509,204.63	141,207.04
	110,035,267.37	152,639,668.81

2018 12 31 ì Î

2☒
√ □

	310,78	

 6 ì

□ √

□ √

5

1

√ □

		%		%
1	16,753,971.17	89.13	12,882,913.96	78.18
1 2	858,658.00	4.57	3,125,051.58	18.96
2 3	747,994.75	3.98	129,496.27	0.79
3	437,291.98	2.32	340,586.75	2.07
	18,797,915.90	100.00	16,478,048.56	100.00

1

	300,000.00	2 - 3	
	300,000.00		

 2

√ □

		%	
	2,482,419.30	13.21	1
	2,000,000.00	10.64	1
	1,338,415.68	7.12	1
	981,200.00	5.22	2
	840,089.54	4.47	1
	7,642,124.52	40.66	

□ √

1

√ □

	84,002,432.90	94,217,489.37
	84,002,432.90	94,217,489.37

□ √

2

□ √

3

□ √

□ √

4

□ √

5 1

□ √

□ √

6

√ □

		%		%			%		%	
	7,715,457.04	6.99	7,715,457.04	100.00		7,715,457.04	6.78	7,715,457.04	100.00	
	98,490,202.75	89.22	16,844,592.37	17.10	81,645,610.38	100,770,694.23	88.57	9,465,027.38	9.39	91,305,666.85
	4,181,207.73	3.79	1,824,385.21	43.63	2,356,822.52	5,291,207.73	4.65	2,379,385.21	44.97	2,911,822.52
	110,386,867.52	/	26,384,434.62	/	84,002,432.90	113,777,359.00	/	19,559,869.63	/	94,217,489.37

			%	
	3,801,452.43	1,520,580.97	40.00	
	379,755.30	303,804.24	80.00	
	4,181,207.73	1,824,385.21	/	/

√ □

			%	
	7,715,457.04	7,715,457.04	100.00	
	7,715,457.04	7,715,457.04	/	/

□ 10□

√ □

				%	
		60,701,325.86	2	54.99	6,000,000.00
		8,000,000.00	2-3	2.3[illegible]	
		7,715,457.04	5	6.99	7,715,457.04
		3,801,452.43	5 3	3.44	1,520,5[illegible].97

□ 2□

√ □

Î 2018

12 31 2019 4 9

2019 175 Î 10,349,132.92 Î

2

√ □

	5,645,048.00	5,645,048.00		10,193,834.30	5,645,048.00	4,548,786.30
				1,788,221.76		1,788,221.76
	181,993.60		181,993.60	181,993.60		181,993.60
	473,587.68		473,587.68	89,150.94		89,150.94
	6,300,629.28	5,645,048.00	655,581.28	12,253,200.60	5,645,048.00	6,608,152.60

3

√ □

							%				%	
		10,193,834.30	1,124,630.57	5,673,416.87		5,645,048.00						
	55,000,000	1,788,221.76	42,307.69	1,830,529.45			97					
	30,280,000	181,993.60	80,620.73	80,620.73		181,993.60	110.68					
		89,150.94	469,237.74	84,801.00		473,587.68						
	85,280,000.00	12,253,200.60	1,716,796.73	7,669,368.05		6,300,629.28	/	/			/	/

4

□ √

√ □

5,645,048 Î

5

√ □

	1,852,032.09	1,265,833.33	586,198.76	1,875,767.96		1,875,767.96

□ √

1

□ √

20

1

√ □

ì				
1.	293,157,993.04	9,274,385.47	1,289,700.00	303,722,078.51
2.		444,766.96		444,766.96
1		444,766.96		444,766.96
3.				
4.	293,157,993.04	9,719,152.43	1,289,700.00	304,166,845.47
ì				
1.	50,506,670.77	9,082,326.19	515,880.00	60,104,876.96
2.	5,903,743.20	67,828.17		5,971,571.37
1	5,903,743.20	67,828.17		5,971,571.37
3.				
4.	56,410,413.97	9,150,154.36	515,880.00	66,076,448.33
ì				
ì				
1.	236,747,579.07	568,998.07	773,820.00	238,090,397.14
2.	242,651,322.27	192,059.28	773,820.00	243,617,201.55

 2

□ √

□ √

21

√ □

2 □

1□

√ □

3

√ □

1 1	176,334,515.36	173,687,532.62
1	47,150,155.49	48,985,691.14
	223,484,670.85	222,673,223.76

4 1

□ √

√ □

1 2009

21,765,661.25 Î

30

1

√ □

1 1	54,148,595.17	47,837,597.43
1	10,215,805.75	9,446,275.20
	64,364,400.92	57,283,872.63

2 1

√ □

	10,215,805.75	

□ 2□

√ □

ì ì ì	3,781,821.83	179,859,170.95	178,529,957.04	5,111,035.74
ì		9,006,596.16	9,006,596.16	
ì		12,424,159.89	12,424,159.89	
		10,372,625.04	10,372,625.04	
		1,405,738.55	1,405,738.55	
		645,796.30	645,796.30	
ì	9,793,530.00	9,060,979.04	8,719,358.04	10,135,151.00
ì	4,202,604.64	1,969,990.88	2,071,873.05	4,100,722.47
	17,777,956.47	212,320,896.92	210,751,944.18	19,346,909.21

□ 3□

√ □

1□		27,188,722.70	27,188,722.70	
2□		703,482.76	703,482.76	
		27,892,205.46	27,892,205.46	

√ □

ì Î

Î

¦ 40□□□

32□

√ □

	5,082,006.30	4,311,913.53
	2,420,285.33	1,203,700.89
	150,100.80	171,708.88
	330,007.35	334,371.19
	2,098,011.04	1,675,904.81
	856,359.50	941,234.32
	259,316.65	253,113.98
	244,563.13	
	568,384.17	387,196.15
	12,009,034.27	9,279,143.75

33

1

√ □

	623,394.43	656,109.28
	8,537,790.48	8,537,790.48
	218,049,837.25	224,696,918.12
	227,211,022.16	233,890,817.88

□ √

√ □

	Ý Ï Ñ	

□ √

3
1
√ □

	51,000,000.00	58,840,000.00
	18,000,000.00	21,000,000.00
	-10,840,000.00	-10,840,000.00
	58,160,000.00	69,000,000.00

2,300

3,300 1,800

7,900 5100 Ô Ì Ƙ

3

1

√ □

	30,295,915.86	66,263,718.01
	30,295,915.86	66,263,718.01

□ √

2

√ □

		35,967,802.15
	6,483,868.34	6,483,868.34
	23,812,047.52	23,812,047.52
	30,295,915.86	66,263,718.01

6,483,868.34

2018

4 □

√ □

	857,032,193.96	857,032,193.96
	366,576.00	366,576.00
	857,398,769.96	857,398,769.96

ì

4 □

□ √

4 □

√ □

ì							
ì	171,399,626.81	-27,167,386.08	88,479,173.33	-28,911,639.86	-86,734,919.55		84,664,707.26
	171,399,626.81	-27,167,386.08	88,479,173.33	-28,911,639.86	-86,734,919.55		84,664,707.26
	171,399,626.81	-27,167,386.08	88,479,173.33	-28,911,639.86	-86,734,919.55		84,664,707.26

4 □

□ √

50□

√ □

51
√ □

	41,988,796.69	185,989,179.05
	41,988,796.69	185,989,179.05
	21,719,714.74	-144,000,382.36
	4,945,825.82	
	58,762,685.61	41,988,796.69

52
1
√ □

	1,219,527,768.56	970,526,218.47	1,447,521,469.57	1,162,571,340.07
	25,200,601.44	18,898,595.13	24,594,273.01	20,028,069.30
	1,244,728,370.00	989,424,813.60	1,472,115,742.58	1,182,599,409.37

53
√ □

	3,141,512.13	4,225,435.36
	2,409,591.74	3,560,603.92
	3,403,670.44	4,919,984.61
	992,999.74	3,173,837.09
	398,454.52	1,041,083.30
	1,059,676.42	
	750,046.58	2,389,294.74
	12,155,951.57	19,310,239.02

715.42

2017 480.81 Î Ì

2017 974,335.08 Ì 1,026,776.16 Î

54
√ □

	75,947,265.71	75,077,329.31
	20,122,634.70	27,674,679.75
	15,949,763.39	21,076,406.24
	17,522,190.26	22,502,088.16
	15,903,857.87	24,799,291.45
	4,741,336.35	5,243,374.74

Ì	3,094,212.83	6,825,483.68
	953,846.72	1,831,815.93
	10,983,527.09	15,637,580.11
	165,218,634.92	200,668,049.37

3,544.94

2017 2,588.51 Î

55

√ □

	32,951,421.94	41,543,337.03
	20,808,176.35	32,217,371.46
	8,173,080.82	11,742,697.79
	4,022,633.14	3,706,777.48
	3,468,866.94	4,328,390.54
	1,572,224.24	3,230,511.60
	1,621,132.69	2,125,923.23
	645,376.22	3,221,252.31
	25,825,184.04	27,821,136.78
	99,088,096.38	129,937,398.22

3,084.93

2017 2,333.67 Î

5

√ □

	6,653,082.04	11,414,625.05
	1,794,701.25	4,486,870.94
	7[illegible]269.27	1,568,209.34

5 □
√ □

	27,018,349.24	39,145,157.22
	-4,553,763.06	-1,935,006.14
	-267,097.61	3,281,691.70
	296,696.85	343,794.41
	5,347.34	1,062,525.11
	22,499,532.76	41,898,162.30

1□ 1,939.86
2017 1,810.17 1,443.12 Î
2□ 27,018,349.24 609,440.00 39,145,157.22
1,932,240.00 Î

5 □
√ □

ì	13,357,316.02	5,869,037.19
ì	1,954,674.75	3,296,198.93
ì	7,958,987.50	
ì		
ì		7,770,671.63
ì		
ì	10,349,132.92	31,820,137.94
ì	1,265,833.33	
ì		5,645,048.00
	34,885,944.52	54,401,093.69

5 □
√ □

	388,165.31	1,127,643.21
	300,000.00	
	319,672.13	872,629.40
		700,900.00
	221,601.00	313,793.00
	89,700.00	
	1,319,138.44	3,014,965.61

1

√ □

	-67,510.00	-5,850.00
	-67,510.00	-5,850.00

2

√ □

	1,466,555.65	66,794.65
	1,466,555.65	66,794.65

3

√ □

4

√ □

	859,328.26	763,974.03	859,328.26
	103,157.66	186,067.30	103,157.66
	878,951.81	151,819.29	878,951.81
	2,777,028.86	433,805.01	2,777,028.86
	4,618,466.59	1,535,665.63	4,618,466.59

□

√ □

□ 4□
√ □

	154,100,000.00	306,650,000.00
	154,100,000.00	306,650,000.00

5□
□ √
6□
√ □

	693,000.00	996,494.00
	37,758,000.00	37,758,000.00
	38,451,000.00	38,754,494.00

□
1□
√ □

2

□ √

3

□ √

4

√ □

ì	110,035,267.37	152,639,668.81
	41,929.04	40,235.60
	105,484,133.70	152,458,226.17
	4,509,204.63	141,207.04
ì		
ì	110,035,267.37	152,639,668.81

□ √

¦ Ľ

□ √

0

√ □

	2,293,687.26	
	78,461,807.67	ì 26
	40,104,441.62	ì 27
	87,473,035.70	ì 37
	257,200,000.00	
	465,532,972.25	/

ô Ř 15,400

1.5 2019 10 10 7.3% Î

1

4□

□ √

5□

□ √

□ √

2□

□ √

3□

√ □

1□

√ □

5

□ √

□ √

‖ ǵA Ė Ą

√ □

3.

Î Î

Î

Î

‖m ɕắ ẁ ɵ e

1☒

√ □

2

□ √

3 ¬ Ạ ỵ o Ạ a ɹ Õ □ √

□ √

4 ⅂ □ √

□ √

5

3

ì 3 Î

□ √

√ □

□ √

4

√ □

0.55% Î

5

1 ì

/ □

‖ A ɕ У ᵇ ~ Ï

1、
□ √

2、
□ √

3、
□ √

4、
□ √

‖ Ă ɕ ę ђ Ï

1、
1、
□ √
2、
□ √

2、
□ √

3、
1、
□ √
2、
□ √

4、
□ √

5、
□ √

、
1、
□ √
2、
□ √
3、
□ √
4、
□ √

 3
□ √
 4
√ □

	9,612,060.50	
	9,612,060.50	

 5
□ √

□ √

 1
√ □

						d				

√ □

			%
1			
1			
0.5	25,539,250.94		0
0.5 1	105,033.27	5,251.66	5.00
1	25,644,284.21	5,251.66	
1 2	172,274.17	17,227.42	10.00
2 3	683,545.06	136,709.01	20.00
3 5	466,368.12	186,547.25	40.00
5	8,909,476.26	8,909,476.26	100.00
	35,875,947.82	9,255,211.60	/

□ √

√ □

□ 3□

□ √

□ √

□4□ ㄴ ㅓ /

 1
√ □

	13,105,106.20	13,105,106.20	13,105,106.20
	2,550,000.00	2,550,000.00	2,550,000.00
	87,621,417.59	87,621,417.59	
·	24,500,000.00	24,500,000.00	24,500,000.00
	110,000,000.00	110,000,000.00	
	73,273,000.00	73,273,000.00	
	220,000,000.00	220,000,000.00	50,000,000.00
	531,049,523.79	531,049,523.79	90,155,106.20

 2 ì
√ □

7 w CÉh w h M

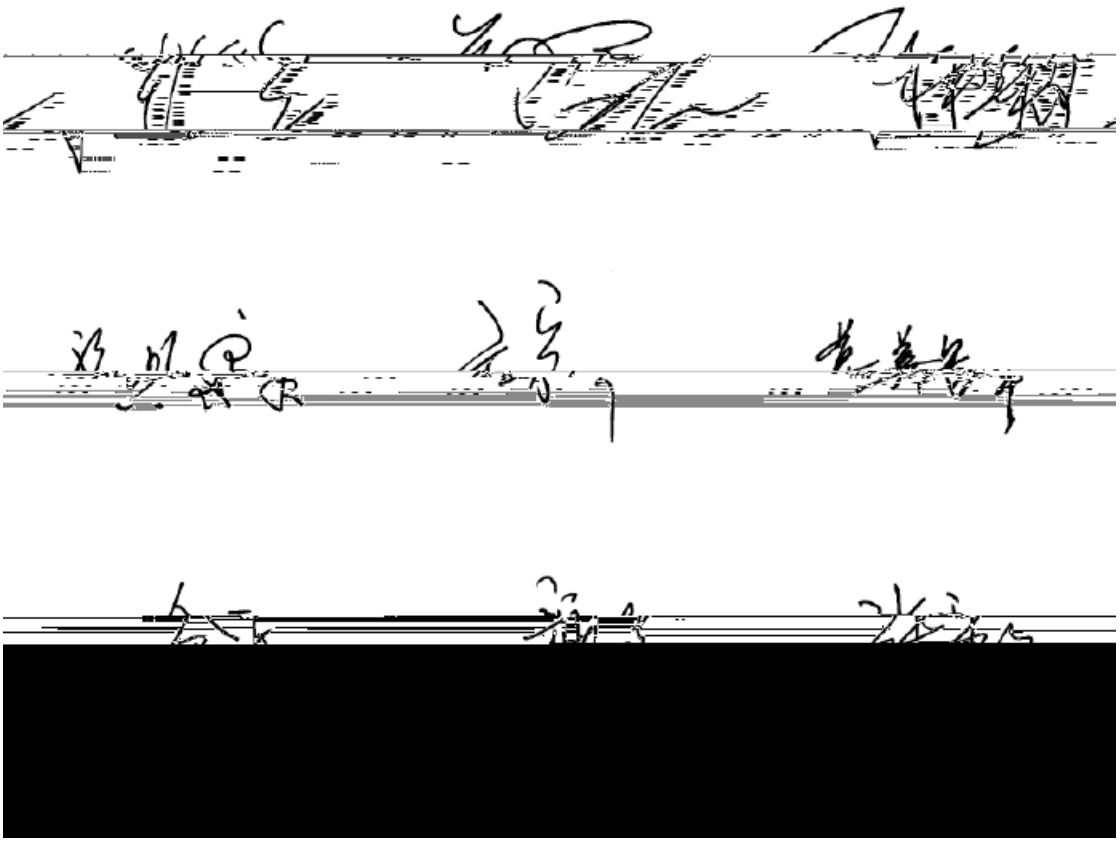
Å ɢ ẅ

1

√ □

	1,363,39	

	آ آ
	صلعم آ



2019 4 17