

2019



地址：北京市西城区阜外大街1号四川大厦东座15层

邮编：100037

电话：(010) 68364878

传真：(010) 68364875

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中兴华会计师事务所（特殊普通合伙）

审 计 报 告









1	291,455,025.10		306,197,814.63
2	31,073,547.95		
3	8,141,998.45		27,251,568.28
4	455,038,516.33		469,015,264.69
5	60,404,866.96		81,898,808.53
6	39,529,499.82	310 674>	19,134,465.02
7	145,008,884.06		168,834,572.65
8	56,000,000.00		
9	5,304,028.40		118,043,990.29
	1,091,956,367.07		1,190,287,868.88
10			228,209,074.91
11	58,938,438.16		

19	70,000,000.00	100,000,000.00
20		8,319,053.00
21	248,182,107.26	292,090,802.59
22	125,963,864.11	160,630,697.27
23	71,094,746.87	60,343,908.61
24	42,413,270.53	64,370,237.69
25	42,145,924.97	17,212,623.91
26	20,508,975.30	28,123,700.00
27	4,808,901.05	4,636,460.99
	<b>625,117,790.09</b>	<b>735,727,484.06</b>
28		50,000,000.00
29		159,122,319.21
30	36,535,399.99	39,303,666.71
18	803,624.69	1,604,365.51
	<b>37,339,024.68</b>	<b>250,030,351.43</b>
	<b>662,456,814.77</b>	<b>985,757,835.49</b>
31	673,630,150.00	680,036,042.00
32	157,513,664.60	180,154,396.11
33	1,764,975.30	56,247,400.00
34	-6,360,000.00	43,828,685.17
35	49,104,343.92	49,104,343.92
36	12,416,956.48	89,887,348.25
	884,540,139.70	986,763,415.45
	65,232,118.29	58,213,377.04

	<b>996,255,799.76</b>	<b>1,179,189,736.12</b>
37	<b>996,255,799.76</b>	<b>1,179,189,736.12</b>

	<b>971,933,621.87</b>	<b>1,132,908,766.85</b>
37	386,658,819.50	596,178,159.80

38	8,281,514.99	12,271,747.90
39	253,649,320.65	225,965,368.06
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680,036,042.00	180,154,396.11	56,247,400.00		49,104,343.92	515,563,600.35	1,368,610,982.38	58,213,377.04	1,426,824,359.42
			43,828,685.17		-425,676,252.10	-381,847,566.93		-381,847,566.93
			-43,828,685.17		43,828,685.17			
680,036,042.00	180,154,396.11	56,247,400.00		49,104,343.92	133,716,033.42	986,763,415.45	58,213,377.04	1,044,976,792.49
-6,405,892.00	-22,640,731.51	-54,482,424.70	-6,360,000.00		-121,299,076.94	-102,223,275.75	7,018,741.25	-95,204,534.50
			-6,360,000.00		-101,246,695.46	-107,606,695.46	83,023.33	-107,523,672.13
-6,405,892.00	-22,640,731.51	-54,482,424.70				25,435,801.19	6,935,717.92	32,371,519.11
			529,132.58			529,132.58		529,132.58
-6,405,892.00	-23,169,864.09	-54,482,424.70				24,906,668.61	6,935,717.92	31,842,386.53
						-20,052,381.48	-20,052,381.48	-20,052,381.48
						-20,052,381.48	-20,052,381.48	-20,052,381.48
673,630,150.00	157,513,664.60	1,764,975.30	-6,360,000.00	49,104,343.92	12,416,956.48	884,540,139.70	65,232,118.29	949,772,257.99

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
			181,643,600.00		-500,969,107.43	-319,325,507.43		-319,325,507.43
447,930,709.00	337,041,373.09	181,643,600.00		42,340,443.15	-104,370,460.41	904,585,664.83	61,143,104.77	965,728,769.60
232,105,333.00	-156,886,976.98	56,247,400.00	-137,814,914.83	6,763,900.77	194,257,808.66	82,177,750.62	-2,929,727.73	79,248,022.89
			-137,814,914.83		214,458,276.33	76,643,361.50	-1,051,171.71	75,592,189.79
8,140,000.00	67,078,356.02	56,247,400.00				131,465,756.02	-1,878,556.02	17,092,400.00
							-1,878,556.02	-1,878,556.02
	21,092,400.00					21,092,400.00		21,092,400.00
8,140,000.00	45,985,956.02	56,247,400.00				110,373,356.02		-2,121,443.98
				6,763,900.77	-20,200,467.67	-13,436,566.90		-13,436,566.90
				6,763,900.77	-6,763,900.77			
					-13,436,566.90	-13,436,566.90		-13,436,566.90
223,965,333.00	-223,965,333.00							
223,965,333.00	-223,965,333.00							
680,036,042.00	180,154,396.11	56,247,400.00	43,828,685.17	49,104,343.92	89,887,348.25	986,763,415.45	58,213,377.04	1,044,9760.9

	138,141,323.10	193,972,170.31
	20,073,547.95	
1	3,275,842.00	1,463,500.00
2	262,443,116.30	275,844,696.23
	51,556,923.45	51,559,701.71
3	53,045,396.69	24,2893 551.59

62,458,383.21	85,451,208.63
	8,319,053.00
268,766,162.34	289,197,722.12
36,798,886.23	77,961,947.44
31,899,790.35	26,543,104.31
29,481,706.91	44,406,631.63
272,535,077.07	192,515,348.13
20,508,975.30	28,123,700.00
<b>722,448,981.41</b>	<b>752,518,715.26</b>
	50,000,000.00
	159,122,319.21
31,676,000.00	38,932,000.00
11,032.19	
<b>31,687,032.19</b>	<b>248,054,319.21</b>
<b>754,136,013.60</b>	<b>1,000,573,034.47</b>
673,630,150.00	680,036,042.00
327,356,168.90	350,821,182.52
1,764,975.30	56,247,400.00
	43,828,685.17
49,104,343.92	49,104,343.92
-141,887,277.87	-58,145,908.05
<b>906,438,409.65</b>	<b>1,009,396,945.56</b>
<b>1,660,574,423.25</b>	<b>2,009,969,980.03</b>



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		436,227,372.60	580,683,736.43
		12,227,641.46	18,763,745.47
		112,691,776.71	116,396,553.73
		<b>561,146,790.77</b>	<b>715,844,035.63</b>
		364,041,024.74	429,511,936.57
		132,482,463.94	147,651,104.54
		28,780,313.47	27,004,427.06
		90,472,121.25	153,254,944.21
		<b>615,775,923.40</b>	<b>757,422,412.38</b>
		<b>-54,629,132.63</b>	<b>-41,578,376.75</b>
		172,857,173.02	
		98,537,160.54	205,083,548.23
		114,848.92	163,636,557.28
			10,634,040.00
		<b>271,509,182.48</b>	<b>379,354,145.51</b>
		16,484,508.28	1,975,910.62
		178,240,000.00	273,382,909.61
			2,275,059.12
		<b>194,724,508.28</b>	<b>277,633,879.35</b>
		<b>76,784,674.20</b>	<b>101,720,266.16</b>
			60,156,850.60
		50,000,000.00	235,000,000.00
		125,400.00	
		<b>50,125,400.00</b>	<b>295,156,850.60</b>
		122,992,825.42	275,000,000.00
		23,913,379.73	26,701,049.95
		7,851,258.21	
		<b>154,757,463.36</b>	<b>301,701,049.95</b>
		<b>-104,632,063.36</b>	<b>-6,544,199.35</b>
		144,841.47	
		-82,331,680.32	53,597,690.06
		180,995,541.47	127,397,851.41
		<b>98,663,861.15</b>	<b>180,995,541.47</b>



2019

	447,930,709.00			505,586,715.52				42,340,443.15	321,706,513.73	1,317,564,381.40
						181,643,600.00			-500,969,107.43	-319,325,507.43
	447,930,709.00			505,586,715.52		181,643,600.00		42,340,443.15	-179,262,593.70	998,238,873.97
	232,105,333.00			-154,765,533.00	56,247,400.00	-137,814,914.83		6,763,900.77	121,116,685.65	11,158,071.59
						-137,814,914.83			141,317,153.32	3,502,238.49
	8,140,000.00			69,199,800.00	56,247,400.00					21,092,400.00
				21,092,400.00						21,092,400.00
	8,140,000.00			48,107,400.00	56,247,400.00					
								6,763,900.77	-20,200,467.67	-13,436,566.90
								6,763,900.77	-6,763,900.77	
									-13,436,566.90	-13,436,566.90
	223,965,333.00			-223,965,333.00						
	223,965,333.00			-223,965,333.00						
	680,036,042.00			350,821,182.52	56,247,400.00	43,828,685.17		49,104,343.92	-58,145,908.05	1,009,396,945.56

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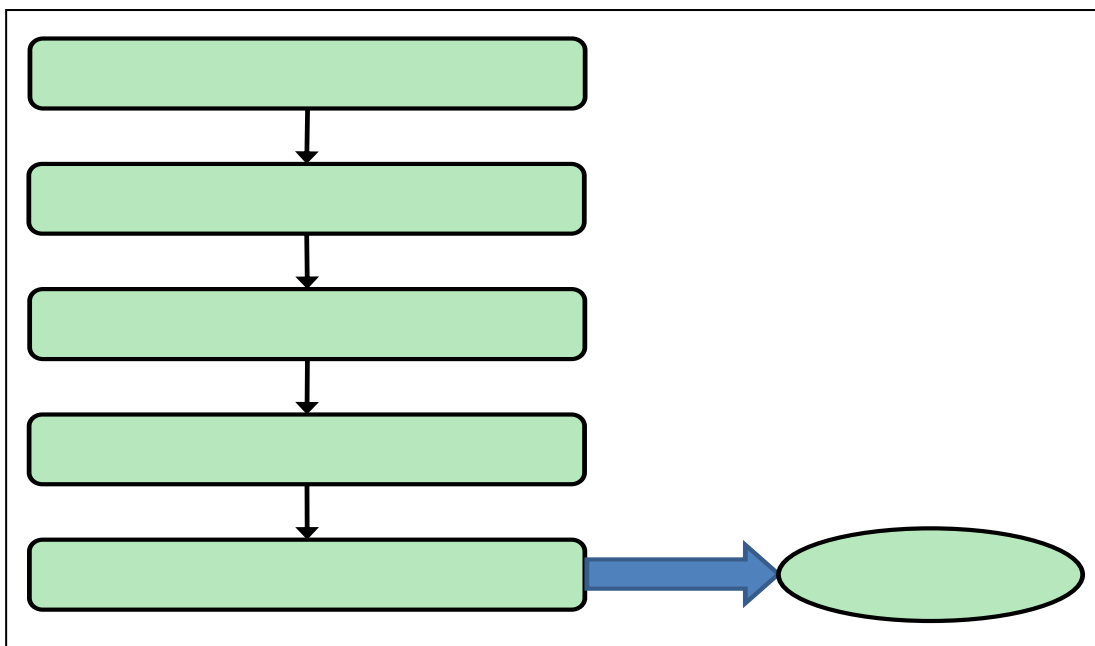



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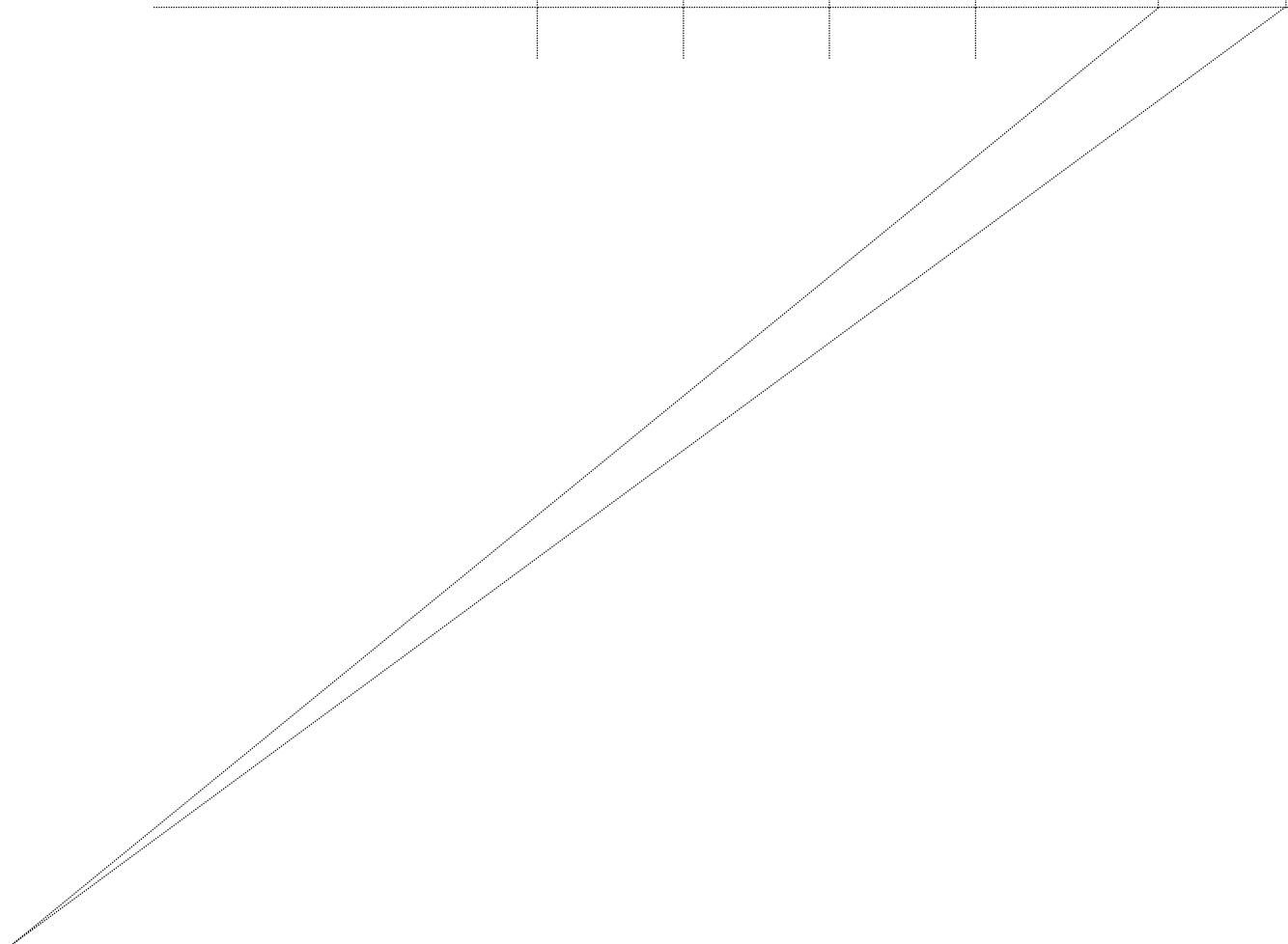
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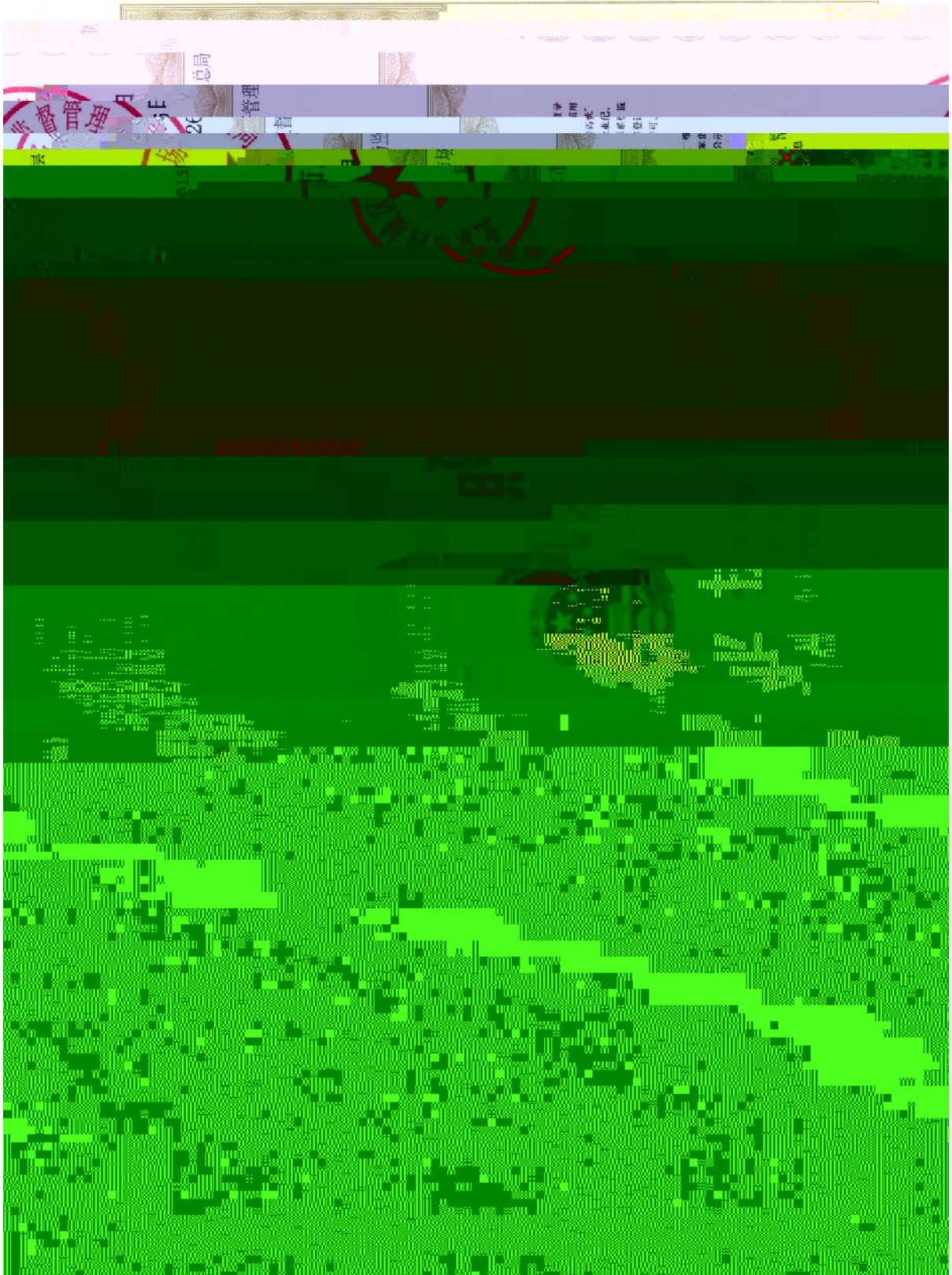
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查, 批准  
负责相关业务。



业务  
委员会

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