

2019

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2019

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ShineWing

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certified public accountants

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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

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	60,041.05
	60,041.05
	54,041.05

2019

2019 1 1      2019 12 31

	23,372.35
	30,000.00
	5,818.89
	5,818.89
	0.00
	25,255.21

2007 10 23

2010 9 15

2010

2009 9

17

2015 6 1

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2019 1 1 2019 12 31

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5.00% 12 1,000.00

2009 8

2009 2010

1 2010 9 15 2010

4

1 T+12 T+24

2 4

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T+12

T+36

4

5

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2 2012 1 13 2012

(1)

(2)

T+24

T+24

T+36

3 2013 9 12 2013

60.00%

60.00%

7,800.00

1,250.00

6,090.61

459.39



2019

2019 1 1 2019 12 31

4 2014 7 11 2014

,  
3,500.00

24.50%

5 2014 11 12 2014

8,200.00

51.00%

4,693.27

1,306.73

629.00

1,571.00

6 2015 1 9 2015

51.00%

5,375.40

2014

2014

1,320.93

3,489.95

564.52

7 2017 9 15 2017

6,000.00 ,

2015 5

02M

+ +

02M

02M

02M

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2019 1 1 2019 12 31

2017 9 15

2017

02M

38,924.23

33,037.23

1 2009 8

2019 12 31

	755903042310226	57,324,000.00				0.00
	755903042310166	42,480,000.00				0.00
	755903042310516	281,173,800.00				0.00
	755903042310408	1				
	79170155300001231	173,932,700.00				0.00
	44201514500059105375	45,500,000.00				0.00
						0.00
		<b>600,410,500.00</b>				<b>0.00</b>

1 2012 10 25

755903042310408

2

2016 5 25

60%

3,514.48 ,

2019

2019 1 1 2019 12 31

3 755903042310226 755903042310166 755903042310408  
 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
		<b>1,121,017,656.04</b>	<b>2</b>	<b>194,363,117.59</b>	<b>58,188,932.58</b>
				<b>252,552,050.17</b>	

1 2015 6 23

2015 6 29

2 112,101.77  
 111,802.77 299 299

2019 1 1 2019 12 31 **2019**

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3 2017 12 22 2017  
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2018 1 5

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)				
		17,393.27	3,200.00		3,200.00	100.00%	2012 8 28	-1,144.02		
		5,732.40	2,242.45		2,242.45	100.00%	2012 8 28			
		4,248.00	1,396.38		1,396.38	100.00%	2012 8 28			

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)				
37.5%		4,608.00	4,608.00		4,608.00	100.00%	2010 6 30	-150.51		
60%		2,100.00	2,100.00		2,100.00	100.00%	2012 1 1			
		990.83	990.83		990.83	100.00%	2011 2 28	1,169.80		
62.5%		10,569.88	10,569.88		10,569.88	100.00%	2012 9 1	-250.85		
100%		2,348.51	2,348.51		2,348.51	100.00%	2012 9 1	504.28		
29%		2,871.16	2,871.16		2,871.16	100.00%	2012 9 1	3,920.20		
51%		629.00	629.00		629.00	100.00%	2015 1 12	12.15		
		<b>28,117.38</b>	<b>28,117.38</b>		<b>28,117.38</b>	--		<b>7,742.28</b>		
		<b>171,843.82</b>	<b>76,108.53</b>	<b>4,095.52</b>	<b>76,108.53</b>	--		<b>6,598.26</b>		

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2019 1 1 2019 12 31

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	171,843.82		
	0.00		29,372.35
	95,735.29		
	55.71%		122,407.50

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2019 1 1 2019 12 31

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	(1)	(2)	(%) (3) = (2) / (1)					
60%	6,090.61	6,090.61						

2019

2019 1 1 2019 12 31

	(1)	(2)	(%) (3) = (2) / (1)
1 2013 9 12	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			
			3,500
		24.50%	
	75.50%		
			7,756.60

2019

2019 1 1 2019 12 31

	(1)	(2)	(%) (3) = (2) / (1)				
3	2014 11 12	2014					
						8,200.00	
		51.00%					
	4,693.27			1,306.73			629.00
				1,571.00	2014		
						7,708.00	
				7,708.00			
				5,740.00		1,968.00	
				6,347.32			
4	2015 1 9	2015					
		51%					51%
	5,375.40				2014-2016		
				2014-2016			
				1,320.93			3,489.95
				564.52	2015		
	4,874.75					4,054.47	

2019

2019 1 1 2019 12 31

	(1)	(2)	(%) (3) = (2) / (1)
	,	3,489.95	564.52
		6,690.97	
5 2017 9 15		2017	
			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	

2019

2019 1 1



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%
	1,306.73			4,693.27	
	1,571.00			629.00	
					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				



2019

2019 1 1 2019 12 31

2

3

1 2013 9 12 2013

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

2 2015 1 9 2015

5,375.40 51%

2014 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

2019

2019 1 1 2019 12 31

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		02M			+	+
		02M				
						02M
			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						,

2019

2019 1 1 2019 12 31

1 2010 4 15

4,000.00

51.00%

2010 5

31

40,482.66

2 2010 4 15

4,608.00

37.50%

2010 5 24

2012

2014

100.00%

5

3 2011 8 10

2,100.00

2012 1 1

2016 5 23

3,514.48

60%

916.45

2017

3,514.48

916.45

4 2011 8 10

1,000.00

1,300.00

2011

2019

2019 1 1 2019 12 31

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990.83

2011 2 28

2014

24.5%

5 2012 5 4 2011

62.50%

29%

100.00%

62.50%

10,56900.25 T 1/M T [( )] T T

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2009

1

2

3

60.00%

2

13,735.84.00

1

2010 12

51.00%

3

2019 1 1      2019 12 31      2019

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3,500.00

24.50%

2 2014

1,306.73  
1,571.00

8,200.00

4,693.27  
629.00

51.00%

3

+

6,000.00

3

2009

2019

2019 1 1 2019 12 31

51%

4 02M

02M + +

02M

02M

02M

02M

+

02M

38,924.23

33,037.23

2

1 2013 8 22

60.00%

60%

60.00%

2019

2019 1 1 2019 12 31

7,800.00				1,250.00	
	6,090.61				459.39
					2013-035
	2013 9 12		2013		
			60.00%		
2013					2013-042
2	2014 6 25				
			24.50%		
	3,500.00			24.50%	
					2014-030
2014 7 11			2014		
			24.50%		
	, 2014				2014-048
3	2014 10 24				
			51.00%		
8,200.00				51.00%	
				4,693.27	
1,306.73				629.00	
1,571.00					
					2014-087
2014 11 12			2014		
			51.00%		
			2014		2014-098
4	2014 12 23				
			51%		
			51%		5,375.40
			2014		
2014					



2019

2019 1 1 2019 12 31

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1,320.93  
3,489.95 564.52  
2014-112

2015 1 9 2015  
51%  
2015

2015-004

5 2017 8 22  
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