

2021

2021 1 1 2021 6 30

2021

书2021

2015 5

不

[2015]377

22,365.463

业

5.11 /

114,287.52

2,484.75

业

111,802.77

2015 5 14

不

XYZH/2015SZA40026

02M

39,841.31

71,961.46

23,413.41

2019 11 26

书

30,000

12 上

2020 11

24

30,000

2020 12 8

书

40,000

12 上

40,000.00

103,254.72

40,000.00 ,

| | |
|--|------------|
| | |
| | 111,802.77 |

2021

2021 1 1 2021 6 30

12上 不 1,000.00
5.00%

2017 12 22 2017

业 2018 1 5
书

2015 5

+ + 02M

02M

02M

业

02M

02M

书

2017 9 15

书 2017

书

02M

38,924.23

33,037.23

2021

2021 1 1 2021 6 30

2015 5

2021 6 30

| | | | | | |
|--|-----------------|------------------|---|---------------|----------------|
| | | | | | |
| | 755903042310888 | 721,017,656.04 | | | |
| | 755926850310306 | 3 | | | |
| | 11014759939004 | 400,000,000.00 | 1 | | |
| | 805880100014172 | | | 2,365,435.90 | 2,365,435.90 |
| | | | | 60,644,708.87 | 33,499,921.88 |
| | | | | 24,835,726.14 | 26,064,273.86 |
| | | 1,121,017,656.04 | 2 | 85,480,435.01 | 61,929,631.64 |
| | | | | | 147,410,066.65 |

1 2015 6 23

2015 6 29

书

2
111,802.77

业
299

112,101.77

不 2015

299

3 2017 12 22

2017

”

业

“

2018 1 5

书

2021 1 19

2021

书

100%

2021

2021 1 1 2021 6 30

| | | | |
|--|------------|--|-----------|
| | 111,802.77 | | |
| | 0.00 | | 0.00 |
| | 71,961.46 | | |
| | 64.36% | | 63,254.72 |

2021

2021 1 1 2021 6 30

| | | 111,802.77 | | | | | | 0.00 | |
|--|------|------------|--|-----|-----|---------|--|-----------|--|
| | | 0.00 | | | | | | | |
| | | 71,961.46 | | | | | | 63,254.72 | |
| | | 64.36% | | | | | | | |
| | () | (1) | | (2) | (3) | (2)/(1) | | | |
| | 2015 | | | | | | | | |

2021

2021 1 1 2021 6 30

| | | (1) | (2) | (%) (3)=(2)/(1) | | | | |
|--|-----|-----------|-----------|-----------------|------------|------|----------|-----------|
| | 02M | 77,961.46 | 29,413.41 | 37.73% | 2020 12 31 | | | |
| | () | | | | | | | |
| | () | 2017 9 15 | 2017 | | | 书 | 6,000.00 | |
| | | 02M | | 38,924.23 | | 2018 | | 33,037.23 |
| | | 业 | | | | 书 | | |
| | | 2021 1 19 | 2021 | | | 书 | | |
| | | | | 100% | | | | |

2021

2021 1 1 2021 6 30

| | (1) | (2) | (%) (3)=(2)/(1) | | | | | |
|--|-----------|-----|-----------------|---|--|--|---|---|
| | 2020 | 书 | | | | | + | |
| | 2020 12 8 | | | 业 | | | | 书 |
| | | | 40,000 | | | | | |
| | | 12上 | | | | | | |

2021

2021 1 1 2021 6 30

1 02M 业 40,000
 业 5,326.54 不 业 2,483.57
 2,842.97 1,075.77
 8,940.66 27,500.00
 02M 业

02M + +
 02M

业 02M

02M
 02M

02M 上 2017 9 15 书
 2017 书

38,924.23 业

02M
 不

2020 书 书

+

业 不

业 业

2021 1 18 书 2021

书

100%

2 业 71,802.77
 业 9,414.46 不 6,064.47

2021

2021 1 1 2021 6 30

3,349.99

2021

2021 1 1 2021 6 30

书

+

上

02M

38,924.23

33,037.23

业

2

2017 8 22

书

6,000.00

02M