



	则		则	
			2018	
		A		
1				
	与 则		[2015]1379	与
则				
		A	4,501.26	
1.00		13.76		61,937.34
		4,500	57,437.34	
	56,513.84			
			[2015]4059	
2				
2015			900.00	
	6.40			
2016			29,345.70	
	408.60			
2017			2,147.59	
	607.31			
2018			0	
	1,020.90			

	2018	12	31		2,393.29	
					2,043.21	2018
12	31		26,163.76			
	2017		A			
1						
与	则			[2017]	1892	
			A	2,050.00		1.00
			36.00			73,800.00
		1,600		72,200.00		
		71,931.95				

出 列

列

2015 12 17

与 则

与 则

下

124904873410705 124904873410904 124904873410202 2015 12

17 与

与

与 则

与

8110401014400017559

则

2018 12 31

	124904873410904	26,163.76
与	8110401014400017559	
	124904873410705	
	124904873410202	
		26,163.76

2017 A

1.

2017 12 6

与 则

11864000000004951 2017 12 6

与 则
 124904873410310 2017 12
 6 与 与 则
 与
 8110401013900363082 则
 2018 12 31

	124904873410310	28,262.98
与	8110401013900363082	9,458.80
	11864000000004951	14,085.39
		51,807.17

2018

2018 12 31 1

2017 A

2018 12 31 2 2017

1. A

2016 4 18 2015

A

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85,525,618.00

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2014 7

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2. 2017

A

2018 8 3

2018

9,188.91

16,366.53

25,555.44

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2018 7 19

则

2018-055



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与

A

20,964.43

2016 1 11

20,642.79

2016 1 11

[2016]

0025

2017 A

12,238.25

2017 12 10

10,169.70

2017 12 20

[2017]5377

1

2 2017

3

4 2017

2019 3 18

		56,535.00	56,535.00	56,535.00		32,393.29	-24,141.71					
()												
				2016 1 11								
				206,427,859.00 2015 12 17								
				2018								
				12 31 970.27								
				与								

1

2

3

2

2017

	71,931.95		11,894.00
	25,555.44		22,063.70
	35.53%		

	2017 12 21	101,696,992.45	2017 12 10
			2018
	12 31	1,501.68	
			与

1

2

3

			(1)		(2)	(%) (3)=(2)/(1)				
	列	8,552.56	8,552.56	0.00	8,632.59	100.94	2018 3	3,087.17		
		8,552.56	8,552.56	0.00	8,632.59					

2016 3 24

2016

3 25 则

2016-01.84

()

4

2017

			(1)		(2)	(%) (3)=(2)/(1)				
	/	25,555.44	25,555.44	2,830.00	2,830.00	11.07	2020	2		
		25,555.44	25,555.44	2,830.00	2,830.00	11.07				
()				2018 7 18 2018 7 19	则		2018 8 3	2018		2018-055
	()									