

2019

2019

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2013

2019

A

1

[2015]1379

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

1

2019 1489

100,000.00 6

100,000.00 1,600.00 98,400.00

98,161.00

[2019]7478

2

2019 12,580.11

442.77

2019 12 31 12,580.11

442.77 2019 12 31

86,023.66

A

2015 12 17

124904873410705 124904873410904

124904873410202 2015 12 17

8110401014400017559

2019 12 31

	124904873410904	17,976.12
	8110401014400017559	
	124904873410705	
	124904873410202	
		17,976.12

2017 A

2017 12 6

11864000000004951 2017 12 6

124904873410310 2017 12 6

8110401013900363082

2019 12 31

	/	
	124904873410310	3,327.00
	1249048734100151	13,000.00
	8110401013900363082	9,513.60
	11864000000004951	1,603.42
		27,444.02

2019

2019 10 8

118640000000038404 2019 10 8

631409068 2019 10

8

124904873410614

2019 10 8

8110601013501010785

2019 12 31

	/	
	124904873410614	619.71
	12490487348100148	25,500.00
	8110601013501010785	22,008.27
	11864000000038404	22,521.85
	0707010129242081576	5.98
		10,000.00
	631409068	867.85
	707427185	4,500.00
		86,023.66

2019

2019 12 31

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2017 A

2019 12 31

2 2017

2019

2019 12 31

3 2019

1 A

2016 4 18 2015

A

85,525,618.00

2014 7

2 2017 A

2018 8 3 2018

9,188.91 16,366.53 25,555.44

2018 7 19

2018-055

1 11 [2016] 0025

2017 A

12,238.25

2017 12 10 10,169.70

2017

12 20 [2017]5377

2019

7,663.11

2019 10 10 7,663.11

2019 10 8 [2019]7580

2019

2

		56,513.84							9,030.00	
		8,552.56							41,423.29	
		15.13%								
		(1)		(2)	(3)	(2)-(1)	(%)(4) (2)/(1)			
24,280.24	24,259.08	24,259.08	9,030.00	9,069.00	-15,190.08	37.38	2021 6			
10,002.76	10,002.76	10,002.76		10,022.26	19.50	100.19	2016 11	1,565.01		
12,030.88	12,030.88	12,030.88		12,030.88	0.00	100.00	2015 10	5,596.74		
10,221.12	1,668.56	1,668.56		1,668.56	0.00	100.00				
0	8,552.56	8,552.56		8,632.59	80.03	100.94	2018 3	3,695.15		
56,535.00	56,513.84	56,513.84	9,030.00	41,423.29	-15,090.55					

	2019 12 31	2019	786.10

1
2
3

2018 4 18 2017

30

2017

				71,931.95							25,549.00	
				25,555.44							47,612.70	
				35.53%								
	()			(1)		(2)	(3) (2)-(1)	(%)(4) (2)/(1)				
		35,500.00	35,500.00	35,500.00	12,536.00	20,893.19	-14,606.81	58.85	2020 6			
		11,056.96	0.00	0.00	0.00	0.00	0.00	-				
		27,243.04	10,876.51	10,876.51	0.00	10,876.51	0.00	100.00				
		0.00	25,555.44	25,555.44	13,013.00	15,843.00	-9,712.44	61.99	2020 2			
		73,800.00	71,931.95	71,931.95	25,549.00	47,612.70	-24,319.25					
()												
				2017 12 21								
				101,696,992.45 2017 12 10								

	2019 12 31	2019	1,039.18 1.30

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2019

	2019 12 31	2019	355.04
			4.00

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2

			(1)		(2)	(%) (3)=(2)/(1)				
		8,552.56	8,552.56	0.00	8,632.59	100.94	2018 3	3,695.15		
		8,552.56	8,552.56	0.00	8,632.59			3,695.15		
)			(	2016 3 24 3 25	2016 4 18 2015 2016-014					
)			(							

2017

			(1)		(2)	(%) (3)=(2)/(1)				
	/	25,555.44	25,555.44	13,013.00	15,843.00	61.99	2020 2			
		25,555.44	25,555.44	13,013.00	15,843.00					
)			(	2018 7 18 2018 7 19 2018-055 2018 8 3 2018						
(			)							

(本页无正文,为《中信证券股份有限公司关于桃李面包股份有限公司 2019 年

度简



2020年1月10日