

[2018]37030002

2 1
..... 3



8 7

5-11

Postal Address: 5-11/F, West Tower of China Overseas Property Plaza, Building 7, NO.8, Yongdingmen
Xibinhe Road, Dongcheng District, Beijing

Post Code 100077

Tel +86(10)88095588

Fax +86(10)88091199

[2018]37030002

2017 12 31

2017

2017

[2003]56

2017

2017

2017

.

2017 3 27

				2	吉					
					吉					
				24,155.05	98,051.12	792.66	68,659.85	54,336.64		
				45,225.91	202,991.72	2,079.59	128,082.88	122,214.33		
				124,586.47	230,311.95	4,842.09	309,844.38	49,896.14		
				19.91	-	-	-	19.91		
				-	42,604.03	-	2,466.20	40,137.82		
				13,774.81	69,712.07	394.31	83,881.19	-		
				18,501.17	727.30	909.87	20,138.34	-		
				9,546.10	5,640.30	325.00	15,511.41	-		
				171,891.75	1,625,832.32	3,032.85	1,800,756.92	-		
				100,701.50	-	-	100,701.50	-		
				235,438.66	1,191,871.16	12,194.33	1,226,012.63	213,569.75		
				-	112,337.62	2,087.52	114,425.14	-		
				8.71	-	-	-	8.71		
				32,924.14	1,520.00	940.83	1,260.83	34,124.14		
				29,381.58	2,841.70	1,509.24	2,097.20	31,635.32		

			-	67,351.73	-	67,351.73	-		
			-	24.65	-	20.65	4.00		
			58,871.40	28,701.04	3,115.30	5,502.05	85,185.69		
			426.35	164.36	-	5.36	585.35		
			21,750.91	6,425.83	136.97	6,131.70	22,182.00		
			-	26,100.00	-	11,000.00	15,100.00		
			19,238.90	1,364.08	-	9,298.66	11,304.32		
			5,500.00	5,502.40	254.22	5,756.62	5,500.00		
			14,444.45	5,500.00	723.49	723.49	19,944.45		
			7,830.92	18,258.11	83.20	25,645.23	527.00		
			2,081.25	5,548.75	101.69	7,731.69	-		
			549.14	6.57	-	-	555.71		
			-	4.75	-	4.75	-		
			1,445.23	-	123.66	1,568.88	-		
			1,199,245.49	1,432,161.10	102,786.59	1,345,875.84	1,388,317.35		
			142,001.67	14,761.68	-	156,763.35	-		
			-	419,441.54	31.38	381,722.92	37,750.00		
			-	77,611.62	677.77	5,645.08	72,644.31		
			128,498.29	-	-	128,498.29	-		
			4,670.62	-	-	4,670.62	-		
			69.38	-	-	69.38	-		
			119.17	-	-	-	119.17		
			199.24	3.97	-	203.22	-		
			-	40.85	-	37.07	3.78		
			-	13,734.10	-	10,962.54	2,771.55		
			-	3,741,327.54	-	3,704,257.15	37,070.39		
			-	11,431.73	-	10,849.32	582.41		
			-	26,676.68	-	22,597.30	4,079.38		
			-	10,567.88	-	9,294.88	1,273.00		
			-	5,696.04	-	5,601.27	94.77		

