

中百控股集团股份有限公司

ZHONGBAI HOLDINGS GROUP CO., LTD.

2019 10

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	9,008,960,309.83		8,003,960,942.59	12.56%
	3,395,569,275.05		3,388,214,437.86	0.22%
	3,783,950,569.37	2.71%	11,737,621,536.14	1.98%
	1,112,294.47	-87.64%	37,485,956.95	-91.99%
	219,227.05	-97.65%	38,431,022.30	-16.51%
	--	--	684,405,874.28	3.51%
/	0.002	-87.64%	0.055	-91.99%
/	0.002	-87.64%	0.055	-91.99%
	0.03%	0.23	1.11%	13.45

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	-10,943,148.44
	5,067,546.28
	5,484,565.89
	332,290.92
	221,738.16
	-945,065.35

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	21,869			0
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		20.07%	136,684,090	64,741
		15.02%	102,284,543	
		13.93%	94,853,195	
		9.84%	67,016,493	
		5.95%	40,528,928	
		5.00%	34,051,090	
6		1.53%	10,396,700	
		1.05%	7,127,092	
		0.97%	6,585,955	
		0.92%	6,296,831	
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			136,619,349	136,619,349
			102,284,543	102,284,543
			94,853,195	94,853,195
			67,016,493	67,016,493
			40,528,928	40,528,928
			34,051,090	34,051,090
6			10,396,700	10,396,700

	7,127,092		7,127,092
	6,585,955		6,585,955
	6,296,831		6,296,831
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40,585,387

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40,528,928

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		1309	186	82
73	31	726	370	9
18				
		117.38	1.98%	
3748.60	91.99%			

	2019 9 30	2018 12 31	%	
	151,282,016.07	80,097,695.16	88.87	
	24,388,983.60	17,601,716.36	38.56	
	4,386,680,574.24	3,432,795,116.25	27.79	
	135,262,084.98	33,229,859.61	307.05	
	5,483,455.70	163,511,514.36	-96.65	
	819,840,000.00	283,477,500.00	189.21	
	1,911,023,470.14	1,456,168,780.90	31.24	
	70,700,831.40	254,800,727.31	-72.25	
	2019 1-9	2018 1-9	%	
	22,842,514.22	7,808,996.59	192.52	
	3,608,286.79	2,114,518.10	70.64	
	6,081,291.03	571,759,403.65	-98.94	
	25,968,714.97	168,660,355.11	-84.60	
	41,896,453.58	474,431,128.29	-91.17	

	2019 1-9	2018 1-9	%	
	502,844,572.20	328,359,526.85	53.14	
	3,197,363.46	1,189,504.77	168.80	
	3,711,898.48	599,816,093.52	-99.38	
	10,599,400.00	410,253,617.44	-97.42	
	807,929,410.45	0.00		
	819,840,000.00	0.00		
	283,477,500.00	600,000,000.00	-52.75	

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29.86%

40% 2019 4 11

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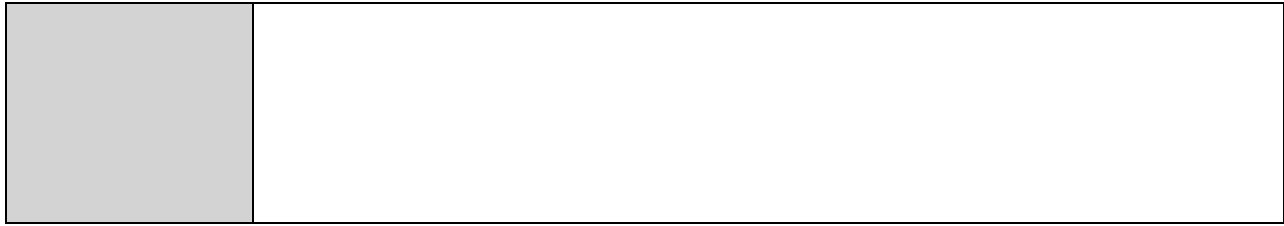
	2019 10 26	2019-45 www.cninfo.com.cn)
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2019 09 30

	2019 9 30	2018 12 31
	1,457,113,043.38	1,278,036,973.91
	1,032,228.00	769,178.55
	151,282,016.07	80,097,695.16
	345,386,655.09	365,160,417.40
	56,570,551.80	61,818,344.55
	1,225,816,310.87	1,343,933,959.26
	24,388,983.60	17,601,716.36
	3,261,589,788.81	3,147,418,285.19

		55,900,000.00
	264,605,138.38	262,662,593.16
	3,900,000.00	
	46,824,035.63	47,949,257.30
	4,386,680,574.24	3,432,795,116.25
	135,262,084.98	33,229,859.61
	379,580,762.28	388,225,604.37
	31,653,058.57	31,653,058.57
	488,017,669.57	436,174,213.49
	5,363,741.67	4,441,440.29
	5,483,455.70	163,511,514.36
	5,747,370,521.02	4,856,542,657.40
	9,008,960,309.83	8,003,960,942.59
	819,840,000.00	283,477,500.00
	237,457,795.32	246,291,393.76
	1,872,960,658.51	1,733,436,329.22
	1,911,023,470.14	1,456,168,780.90

	39,718,139.69	41,957,501.90
	70,700,831.40	254,800,727.31
	431,328,466.66	350,937,404.62
	877,931.18	864,995.18
	5,383,029,361.72	4,367,069,637.71
	9,423,251.59	9,723,251.59
	9,423,251.59	9,723,251.59
	5,392,452,613.31	4,376,792,889.30
	681,021,500.00	681,021,500.00

	1,080,510,318.19	1,080,510,318.19
	403,311,605.13	403,311,605.13
	1,230,725,851.73	1,223,371,014.54
	3,395,569,275.05	3,388,214,437.86
	220,938,421.47	238,953,615.43
	3,616,507,696.52	3,627,168,053.29
	9,008,960,309.83	8,003,960,942.59

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	2019 9 30	2018 12 31
	658,169,807.13	692,367,210.35
	204,801.37	
	26,000.00	21,094.48
	2,528,901,642.74	1,225,074,579.57
		150,000,000.00
	57,049.43	52,224.58

	924,803.60	710,105.70
	3,188,284,104.27	1,918,225,214.68
		55,650,000.00
	2,943,697,678.33	2,319,996,288.78
	3,650,000.00	
	24,389,523.94	24,989,852.65
	130,877,514.37	131,916,502.71
	2,853,420.51	158,058,508.20
	3,105,468,137.15	2,690,611,152.34
	6,293,752,241.42	4,608,836,367.02
	579,969.41	438,431.35

	2,761,125.78	11,210,000.00
	32,198,545.65	47,724,817.55
	3,449,201,718.11	1,710,364,734.72
	877,931.18	864,995.18
	3,484,741,358.95	1,769,737,983.62
	3,484,741,358.95	1,769,737,983.62
	681,021,500.00	681,021,500.00
	1,075,847,225.68	1,075,847,225.68
	403,311,605.13	403,311,605.13
	648,830,551.66	678,918,052.59

	2,809,010,882.47	2,839,098,383.40
	6,293,752,241.42	4,608,836,367.02

3

	3,783,950,569.37	3,684,169,363.28
	3,783,950,569.37	3,684,169,363.28
	3,774,906,879.07	3,661,877,100.69
	2,947,980,674.82	2,882,090,605.29
	18,787,500.62	18,084,253.97
	696,953,952.24	650,208,167.82
	104,563,223.43	125,794,713.40
	618,790.21	
	6,002,737.75	-14,300,639.79
	9,654,329.44	4,098,547.94
	14,297,706.83	25,340,493.13
	2,666,355.02	1,452,494.70
“ ”	7,449,252.29	-2,010,833.12
	-1,618,525.82	-2,010,833.12
“ ”		
“ ”		
“ ”	-8,792,351.23	

“ ”		
“ ”		-12,195.10
“ ”	-35,637.62	-29,280.59
“ ”	10,331,308.76	21,692,448.48
	4,770,415.59	671,332.16
	5,526,129.83	2,573,429.24
“ ”	9,575,594.52	19,790,351.40
	5,307,216.81	8,328,260.10
“ ”	4,268,377.71	11,462,091.30
1. “ ”	4,268,377.71	11,462,091.30
2. “ ”		
1.	1,112,294.47	8,997,684.05
2.	3,156,083.24	2,464,407.25
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	4,268,377.71	11,462,091.30
	1,112,294.47	8,997,684.05
	3,156,083.24	2,464,407.25
	0.002	0.013
	0.002	0.013

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	5,790,098.77	4,345,141.01
	200,109.57	200,109.57
	507,749.25	378,196.65
	269,265.60	206,492.07
	8,223,933.46	9,117,441.13
	-3,387,654.25	-23,184,430.89
	3,399,880.25	23,195,312.30
“ ”	9,067,778.11	
“ ”		
“ ”	-8,792,351.23	
“ ”		
“ ”		
“ ”		
“ ”	252,122.02	17,627,332.48
	78,536.88	
“ ”	330,658.90	17,627,332.48

	1,480,850.03	3,526,193.61
“ ”	-1,150,191.13	14,101,138.87
“ ”	-1,150,191.13	14,101,138.87
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	-1,150,191.13	14,101,138.87

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	11,737,621,536.14	11,509,420,148.97
	11,737,621,536.14	11,509,420,148.97
	11,673,591,633.56	11,430,765,284.69
	9,157,415,933.47	8,989,222,449.04

	57,298,798.87	63,459,423.60
	2,106,653,525.67	2,021,091,046.40
	327,839,158.65	349,183,369.07
	1,541,702.68	
	22,842,514.22	7,808,996.59
	17,538,669.22	16,620,439.40
	24,070,815.50	31,204,703.65
	5,067,546.28	4,774,399.66
“ ”	3,608,286.79	2,114,518.10
	-5,459,491.32	1,125,013.33
“ ”		
“ ”		
“ ”		
“ ”	618,015.45	
“ ”		911,942.30
“ ”	-3,965.94	-531,573.89
“ ”	73,319,785.16	85,924,150.45
	6,081,291.03	571,759,403.65
	11,535,907.64	14,592,070.70
“ ”	67,865,168.55	643,091,483.40
	25,968,714.97	168,660,355.11
“ ”	41,896,453.58	474,431,128.29
1. “ ”	41,896,453.58	474,431,128.29
2. “ ”		

1.	37,485,956.95	468,096,730.72
2.	4,410,496.63	6,334,397.57
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	41,896,453.58	474,431,128.29
	37,485,956.95	468,096,730.72
	4,410,496.63	6,334,397.57
	0.055	0.687
	0.055	0.687

6

	15,428,754.62	16,015,476.66

	600,328.71	600,328.71
	1,352,102.99	1,328,088.60
	517,791.16	360,033.95
	20,352,394.11	25,738,132.66
	-5,045,116.80	-25,489,916.67
	5,079,846.30	25,533,980.09
“ ”	7,709,229.86	6,015,109.77
	-478,976.00	5,025,605.00
“ ”		
“ ”		
“ ”		
“ ”		363,002.74
“ ”		
“ ”	5,360,484.31	19,130,916.44
	83,939.79	
		537.01
“ ”	5,444,424.10	19,130,379.43
	1,480,850.03	3,526,193.61
“ ”	3,963,574.07	15,604,185.82
“ ”	3,963,574.07	15,604,185.82
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	3,963,574.07	15,604,185.82

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	13,807,030,680.93	13,551,313,975.64
	60,273,108.25	77,334,956.16
	13,867,303,789.18	13,628,648,931.80
	10,289,414,404.77	10,456,411,958.83

	1,268,487,665.38	1,203,969,675.64
	502,844,572.20	328,359,526.85
	1,122,151,272.55	978,722,834.40
	13,182,897,914.90	12,967,463,995.72
	684,405,874.28	661,184,936.08
		367,000,000.00
	3,197,363.46	1,189,504.77
	3,711,898.48	599,816,093.52
	6,909,261.94	968,005,598.29
	156,034,205.95	143,920,507.55
	10,599,400.00	410,253,617.44
	807,929,410.45	
	974,563,016.40	554,174,124.99
	-967,653,754.46	413,831,473.30
	819,840,000.00	
	819,840,000.00	
	283,477,500.00	600,000,000.00
	74,038,550.35	71,077,296.63
		1,580,000.00
	357,516,050.35	672,657,296.63
	462,323,949.65	-672,657,296.63

	179,076,069.47	402,359,112.75
	1,278,036,973.91	1,099,051,007.35
	1,457,113,043.38	1,501,410,120.10

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	16,059,297.37	16,836,201.98
	1,238,606,036.10	1,290,540,194.28
	1,254,665,333.47	1,307,376,396.26
	1,742,661.91	1,626,449.47
	18,743,150.18	15,875,637.82
	16,900,664.58	16,823,256.68
	805,461,013.57	735,914,969.24
	842,847,490.24	770,240,313.21
	411,817,843.23	537,136,083.05
	9,700,427.75	367,000,000.00
	3,026,997.25	1,189,504.77
	93,203.88	
	12,820,628.88	368,189,504.77
	4,950,319.32	3,599,597.49
	419,847,417.01	411,833,617.45
	424,797,736.33	415,433,214.94
	-411,977,107.45	-47,243,710.17

	34,038,139.00	40,845,766.80
	34,038,139.00	40,845,766.80
	-34,038,139.00	-40,845,766.80
	-34,197,403.22	449,046,606.08
	692,367,210.35	385,588,492.49
	658,169,807.13	834,635,098.57

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	2018 12 31	2019 01 01	
	1,278,036,973.91	1,278,036,973.91	
	769,178.55	769,178.55	
	80,097,695.16	84,167,959.20	4,070,264.04
	365,160,417.40	365,160,417.40	

	61,818,344.55	61,668,035.75	-150,308.80
	1,343,933,959.26	1,343,933,959.26	
	17,601,716.36	17,601,716.36	
	3,147,418,285.19	3,151,338,240.43	3,919,955.24
	55,900,000.00		-55,900,000.00
	262,662,593.16	262,662,593.16	
		55,900,000.00	55,900,000.00
	47,949,257.30	47,949,257.30	
	3,432,795,116.25	3,432,795,116.25	
	33,229,859.61	33,229,859.61	
	388,225,604.37	388,225,604.37	
	31,653,058.57	31,653,058.57	
	436,174,213.49	436,174,213.49	
	4,441,440.29	4,441,440.29	

	163,511,514.36	163,511,514.36	
	4,856,542,657.40		

	9,723,251.59	9,723,251.59	
		4,441,440.29	
	9,723,251.59	9,723,251.59	
	4,376,792,889.30	4,376,792,889.30	
	681,021,500.00	681,021,500.00	
	1,080,510,318.19	1,080,510,318.19	
	403,311,605.13	403,311,605.13	
	1,223,371,014.54	1,227,290,969.78	3,919,955.24
	3,388,214,437.86	3,392,134,393.10	3,919,955.24
	238,953,615.43	238,953,615.43	
	3,627,168,053.29	3,631,088,008.53	3,919,955.24
	8,003,960,942.59	8,007,880,897.83	3,919,955.24

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	158,058,508.20	158,058,508.20	
	2,690,611,152.34	2,690,611,152.34	
	4,608,836,367.02	4,608,836,367.02	
	438,431.35	438,431.35	
	11,210,000.00	11,210,000.00	
	47,724,817.55	47,724,817.55	
	1,710,364,734.72	1,710,364,734.72	
	864,995.18	864,995.18	
	1,769,737,983.62	1,769,737,983.62	

	1,769,737,983.62	1,769,737,983.62	
	681,021,500.00	681,021,500.00	
	1,075,847,225.68	1,075,847,225.68	
	403,311,605.13	403,311,605.13	
	678,918,052.59	678,918,052.59	
	2,839,098,383.40	2,839,098,383.40	
	4,608,836,367.02	4,608,836,367.02	

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