

Disclosure

[illegible]

4、母公司所有者权益变动表					单位：元
	2019年12月31日	2018年12月31日	2017年12月31日	2016年12月31日	
实收资本	100,000,000.00	74,564,760.00	26,912,070.00	51,366,000.00	
以公允价值计量且其变动计入当期损益的金融资产					
其他权益工具投资					
资本公积	47,859.88	47,889.88	11,217,267.38	20,447,090.00	
盈余公积	168,309,307.22	168,719,280.20	167,309,863.00	446,971,030.00	
未分配利润	3,020,875,830.41	4,152,023,060.00	3,034,982,110.00	1,400,239,401.07	
所有者权益合计	471,186,266.76	4,795,697,029.28	777,198,360.38	648,164,274.07	
归属于母公司所有者权益合计	471,186,266.76	4,795,697,029.28	777,198,360.38	648,164,274.07	
少数股东权益					
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二、资产减值损失	41,294,362.04	-686,273,060.00	-49,572,708.79	-497,627,606.00
资产减值损失合计	41,294,362.04	-686,273,060.00	-49,572,708.79	-497,627,606.00
三、营业外收入及支出				
营业外收入	9,181,080.20	9,788,263.00	12,778,698.40	
营业外支出	240,000,000.00	2,271,000,000.00	1,538,000,000.00	100,000,000.00
营业外收入及支出合计	-230,818,919.80	-2,261,211,737.00	-1,525,221,301.60	-100,000,000.00
四、利润总额	78,064,313.10	323,469,475.00	136,261,132.00	26,677,676.24
五、净利润	78,064,313.10	323,469,475.00	136,261,132.00	26,677,676.24
六、每股收益				
基本每股收益	0.0000	0.0000	0.0000	0.0000
稀释每股收益	0.0000	0.0000	0.0000	0.0000
七、其他综合收益				
其他综合收益合计	79,480,431.00	728,469,475.00	728,261,132.00	26,677,676.24
八、综合收益总额	157,544,744.10	1,051,938,950.00	864,522,264.00	26,677,676.24
九、现金流量表				
经营活动产生的现金流量	106,255,744.68	-115,247,263.00	154,545,518.47	61,607,300.00
投资活动产生的现金流量	74,764,768.89	286,492,000.00	19,280,000.00	26,280,000.00
筹资活动产生的现金流量	10,000,000.00	-10,000,000.00	-10,000,000.00	-10,000,000.00
现金流量表合计	191,020,513.57	261,251,740.00	333,825,518.47	77,887,300.00
十、资产负债表				
流动资产	1,000,000,000.00	1,000,000,000.00	1,000,000,000.00	1,000,000,000.00
非流动资产	1,000,000,000.00	1,000,000,000.00	1,000,000,000.00	1,000,000,000.00
资产总计	2,000,000,000.00	2,000,000,000.00	2,000,000,000.00	2,000,000,000.00
流动负债	1,000,000,000.00	1,000,000,000.00	1,000,000,000.00	1,000,000,000.00
非流动负债	1,000,000,000.00	1,000,000,000.00	1,000,000,000.00	1,000,000,000.00
负债总计	2,000,000,000.00	2,000,000,000.00	2,000,000,000.00	2,000,000,000.00
所有者权益	1,000,000,000.00	1,000,000,000.00	1,000,000,000.00	1,000,000,000.00
负债和所有者权益总计	2,000,000,000.00	2,000,000,000.00	2,000,000,000.00	2,000,000,000.00

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