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ᄒᄒ ᄒ	Shandong Longda Meat Foodstuff Co.,Ltd		
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	2019	2018		2017
2019	6,318,139,722.55	3,754,629,720.90	68.28%	2,543,696,467.70
2019	2,322,221,294.30	2,107,862,999.08	10.17%	1,929,886,273.69

2019 2018

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2019	2,734,224,487.80	3,363,523,361.69		

资产总计	7,888,595.80	7,172,870.70	4,069,868.03	
流动资产	523,531.80			
非流动资产	-485,083.62	329,671.25	206,546.61	
负债总计	-96,497.31	-5,786.91	-742.38	
所有者权益总计	10,720,740.78	9,450,411.23	7,805,846.75	--

本报告期末和上年度末相比，本报告期末资产总计增加 10,720,740.78 元，增加 100.00%；流动资产增加 523,531.80 元，增加 100.00%；非流动资产减少 485,083.62 元，减少 100.00%；负债总计减少 96,497.31 元，减少 100.00%；所有者权益总计增加 10,720,740.78 元，增加 100.00%。

□ 不适用

本报告期末和上年度末相比，本报告期末资产总计增加 10,720,740.78 元，增加 100.00%；流动资产增加 523,531.80 元，增加 100.00%；非流动资产减少 485,083.62 元，减少 100.00%；负债总计减少 96,497.31 元，减少 100.00%；所有者权益总计增加 10,720,740.78 元，增加 100.00%。

$\forall$ $\exists$ $L \subseteq C$ $C \not\models \varphi$ s $\bar{0}$ $L \subseteq C$ $\bar{1} \in C$

s $L \subseteq C$ $\bar{0}$ $Z \models \varphi$ $L \subseteq C$ b 3

序号	肉制品发展趋势	具体内容
1	低温肉制品消费将增长	低温肉制品消费增长与欧美、日本等发达国家相比，我国肉制品消费仍显不足，低温肉制品消费增长空间较大。
2	肉制品消费将向深加工方向发展	随着人们生活水平的提高，对肉制品的要求也越来越高，深加工肉制品将逐渐成为消费主流。
3	肉制品消费将向绿色、健康方向发展	随着人们对健康的重视，绿色、健康的肉制品将逐渐成为消费主流。
4	肉制品消费将向品牌化方向发展	随着市场竞争的加剧，品牌化肉制品将逐渐成为消费主流。
5	肉制品消费将向多样化方向发展	随着人们生活水平的提高，对肉制品的要求也越来越高，多样化肉制品将逐渐成为消费主流。

No

	2019	E ^x	"	"	E ^x	E ^x	r	ü				
v	.	v	p	ü	ü	↔	t	E ^x				
E ^x	c	G E ^x	ã	ü								
2019	E ^x	~ 1,682,236.21	"H	□	91.63%	≠	35,023.53	"H	□	γ		
61.65%	≠	35,753.91	"H	□	γ 59.54%	E ^x	[≠	24,087.14"	H	□		
γ 36.04%	i		~ 1,108,613.63	"H	□	69.54%, V	~	65.90%	L	c		
		~ 70,502.47	"H	□	35.54%	V	~	4.19%	I			
□		18.78% V	~	0.29%	o	t	~ 405,092.00	"H	□	150.47% V		
	~	24.08%	E ^x	-		[	-137,133.02	"H	□	1,187.00%		
p	p	E ^x	~	l	a	2019	v	p	c	b	E ^x	E ^x
g	2019	o	t	c	2018	11	E ^x	70%	2019	m		
~	E ^x	-		[	l	p	p	v	g	E ^x	g	o

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2019 年 1 月 1 日，公司合并财务报表中，应收账款账面价值为 1,108,613.63 元，坏账准备金额为 69.54%，坏账准备计提比例为 6.27%。2019 年 12 月 31 日，公司合并财务报表中，应收账款账面价值为 1,108,613.63 元，坏账准备金额为 69.54%，坏账准备计提比例为 6.27%。

3	٤	٥	٦	٧	٨	٩	١٠	١١	١٢
2019	٢٠١٩	٢٠٢٠	٢٠٢١	٢٠٢٢	٢٠٢٣	٢٠٢٤	٢٠٢٥	٢٠٢٦	٢٠٢٧
٢٠٢٨	٢٠٢٩	٢٠٣٠	٢٠٣١	٢٠٣٢	٢٠٣٣	٢٠٣٤	٢٠٣٥	٢٠٣٦	٢٠٣٧
٢٠٣٨	٢٠٣٩	٢٠٤٠	٢٠٤١	٢٠٤٢	٢٠٤٣	٢٠٤٤	٢٠٤٥	٢٠٤٦	٢٠٤٧
٢٠٤٨	٢٠٤٩	٢٠٥٠	٢٠٥١	٢٠٥٢	٢٠٥٣	٢٠٥٤	٢٠٥٥	٢٠٥٦	٢٠٥٧
٢٠٥٨	٢٠٥٩	٢٠٦٠	٢٠٦١	٢٠٦٢	٢٠٦٣	٢٠٦٤	٢٠٦٥	٢٠٦٦	٢٠٦٧
٢٠٦٨	٢٠٦٩	٢٠٧٠	٢٠٧١	٢٠٧٢	٢٠٧٣	٢٠٧٤	٢٠٧٥	٢٠٧٦	٢٠٧٧
٢٠٧٨	٢٠٧٩	٢٠٨٠	٢٠٨١	٢٠٨٢	٢٠٨٣	٢٠٨٤	٢٠٨٥	٢٠٨٦	٢٠٨٧
٢٠٨٨	٢٠٨٩	٢٠٩٠	٢٠٩١	٢٠٩٢	٢٠٩٣	٢٠٩٤	٢٠٩٥	٢٠٩٦	٢٠٩٧
٢٠٩٨	٢٠٩٩	٢١٠٠	٢١٠١	٢١٠٢	٢١٠٣	٢١٠٤	٢١٠٥	٢١٠٦	٢١٠٧
٢١٠٨	٢١٠٩	٢١١٠	٢١١١	٢١١٢	٢١١٣	٢١١٤	٢١١٥	٢١١٦	٢١١٧
٢١١٨	٢١١٩	٢١٢٠	٢١٢١	٢١٢٢	٢١٢٣	٢١٢٤	٢١٢٥	٢١٢٦	٢١٢٧
٢١٢٨	٢١٢٩	٢١٣٠	٢١٣١	٢١٣٢	٢١٣٣	٢١٣٤	٢١٣٥	٢١٣٦	٢١٣٧
٢١٣٨	٢١٣٩	٢١٤٠	٢١٤١	٢١٤٢	٢١٤٣	٢١٤٤	٢١٤٥	٢١٤٦	٢١٤٧
٢١٤٨	٢١٤٩	٢١٥٠	٢١٥١	٢١٥٢	٢١٥٣	٢١٥٤	٢١٥٥	٢١٥٦	٢١٥٧
٢١٥٨	٢١٥٩	٢١٦٠	٢١٦١	٢١٦٢	٢١٦٣	٢١٦٤	٢١٦٥	٢١٦٦	٢١٦٧
٢١٦٨	٢١٦٩	٢١٧٠	٢١٧١	٢١٧٢	٢١٧٣	٢١٧٤	٢١٧٥	٢١٧٦	٢١٧٧
٢١٧٨	٢١٧٩	٢١٨٠	٢١٨١	٢١٨٢	٢١٨٣	٢١٨٤	٢١٨٥	٢١٨٦	٢١٨٧
٢١٨٨	٢١٨٩	٢١٩٠	٢١٩١	٢١٩٢	٢١٩٣	٢١٩٤	٢١٩٥	٢١٩٦	٢١٩٧
٢١٩٨	٢١٩٩	٢٢٠٠	٢٢٠١	٢٢٠٢	٢٢٠٣	٢٢٠٤	٢٢٠٥	٢٢٠٦	٢٢٠٧
٢٢٠٨	٢٢٠٩	٢٢١٠	٢٢١١	٢٢١٢	٢٢١٣	٢٢١٤	٢٢١٥	٢٢١٦	٢٢١٧
٢٢١٨	٢٢١٩	٢٢٢٠	٢٢٢١	٢٢٢٢	٢٢٢٣	٢٢٢٤	٢٢٢٥	٢٢٢٦	٢٢٢٧
٢٢٢٨	٢٢٢٩	٢٢٣٠	٢٢٣١	٢٢٣٢	٢٢٣٣	٢٢٣٤	٢٢٣٥	٢٢٣٦	٢٢٣٧
٢٢٣٨	٢٢٣٩	٢٢٤٠	٢٢٤١	٢٢٤٢	٢٢٤٣	٢٢٤٤	٢٢٤٥	٢٢٤٦	٢٢٤٧
٢٢٤٨	٢٢٤٩	٢٢٥٠	٢٢٥١	٢٢٥٢	٢٢٥٣	٢٢٥٤	٢٢٥٥	٢٢٥٦	٢٢٥٧
٢٢٥٨	٢٢٥٩	٢٢٦٠	٢٢٦١	٢٢٦٢	٢٢٦٣	٢٢٦٤	٢٢٦٥	٢٢٦٦	٢٢٦٧
٢٢٦٨	٢٢٦٩	٢٢٧٠	٢٢٧١	٢٢٧٢	٢٢٧٣	٢٢٧٤	٢٢٧٥	٢٢٧٦	٢٢٧٧
٢٢٧٨	٢٢٧٩	٢٢٨٠	٢٢٨١	٢٢٨٢	٢٢٨٣	٢٢٨٤	٢٢٨٥	٢٢٨٦	٢٢٨٧
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c x E^x x “
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d ‘ “ c ü E^x “ d c ”b f
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2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989	1988	1987	1986	1985	1984	1983	1982	1981	1980	1979	1978	1977	1976	1975	1974	1973	1972	1971	1970	1969	1968	1967	1966	1965	1964	1963	1962	1961	1960	1959	1958	1957	1956	1955	1954	1953	1952	1951	1950	1949	1948	1947	1946	1945	1944	1943	1942	1941	1940	1939	1938	1937	1936	1935	1934	1933	1932	1931	1930	1929	1928	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885	1884	1883	1882	1881	1880	1879	1878	1877	1876	1875	1874	1873	1872	1871	1870	1869	1868	1867	1866	1865	1864	1863	1862	1861	1860	1859	1858	1857	1856	1855	1854	1853	1852	1851	1850	1849	1848	1847	1846	1845	1844	1843	1842	1841	1840	1839	1838	1837	1836	1835	1834	1833	1832	1831	1830	1829	1828	1827	1826	1825	1824	1823	1822	1821	1820	1819	1818	1817	1816	1815	1814	1813	1812	1811	1810	1809	1808	1807	1806	1805	1804	1803	1802	1801	1800	1799	1798	1797	1796	1795	1794	1793	1792	1791	1790	1789	1788	1787	1786	1785	1784	1783	1782	1781	1780	1779	1778	1777	1776	1775	1774	1773	1772	1771	1770	1769	1768	1767	1766	1765	1764	1763	1762	1761	1760	1759	1758	1757	1756	1755	1754	1753	1752	1751	1750	1749	1748	1747	1746	1745	1744	1743	1742	1741	1740	1739	1738	1737	1736	1735	1734	1733	1732	1731	1730	1729	1728	1727	1726	1725	1724	1723	1722	1721	1720	1719	1718	1717	1716	1715	1714	1713	1712	1711	1710	1709	1708	1707	1706	1705	1704	1703	1702	1701	1700	1699	1698	1697	1696	1695	1694	1693	1692	1691	1690	1689	1688	1687	1686	1685	1684	1683	1682	1681	1680	1679	1678	1677	1676	1675	1674	1673	1672	1671	1670	1669	1668	1667	1666	1665	1664	1663	1662	1661	1660	1659	1658	1657	1656	1655	1654	1653	1652	1651	1650	1649	1648	1647	1646	1645	1644	1643	1642	1641	1640	1639	1638	1637	1636	1635	1634	1633	1632	1631	1630	1629	1628	1627	1626	1625	1624	1623	1622	1621	1620	1619	1618	1617	1616	1615	1614	1613	1612	16
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	2019	2018	

“ ”	314,591,322.10	1.87%	200,749,844.55	2.29%	56.71%
2	49,401,200.53	0.29%	60,826,051.41	0.69%	-18.78%
o	4,050,919,973.35	24.08%	1,617,354,927.15	18.42%	150.47%
	10,372,365.53	0.06%	9,304,678.95	0.11%	11.47%
i	920,507,517.48	5.47%	31,757,603.91	0.36%	2,798.54%
Ne					
p	5,518,103,354.20	32.80%	3,196,108,027.29	36.41%	72.65%
i	7,679,516,138.68	45.65%	2,945,625,006.48	33.56%	160.71%
	1,488,815,045.49	8.85%	1,003,683,032.52	11.43%	48.34%
	860,590,365.15	5.12%	747,897,990.47	8.52%	15.07%
	411,348,242.37	2.45%	181,440,714.34	2.07%	126.71%
.	287,766,225.07	1.71%	218,253,741.94	2.49%	31.85%
	408,889,462.84	2.43%	336,382,548.82	3.83%	

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No		ᄃ	2019	2018
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		2019	2018
项目	单位	2019	2018
资产	元	35,534,558.17	0.22%

4	D	124,427,198.05	0.74%
5	E	124,195,353.67	0.74%
	--	947,301,293.75	5.63%

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□ √

2019 20

2019 20	2,696,294,591.61
2019 20	15.30%
2019 20	0.00%

2019 20

	2019 20	2019 20	2019 20
1	A	1,432,198,614.38	8.12%
2	B	502,361,423.48	2.85%
3	C	358,343,143.64	2.04%
4	D	209,248,943.51	1.19%
5	E	194,142,466.60	1.10%
	--	2,696,294,591.61	15.30%

2019 20

□ √

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2019 20

	2019	2018	2019 20	2019 20
2019 20	330,415,431.97	330,415,431.97	2019 20	2019 20

₪	20,496,519,753.56	10,023,374,619.81	104.49%
「	-1,371,330,219.83	-106,552,210.20	-1,187.00%
~	25,386,576.60	198,532,178.41	-87.21%
₪	252,756,942.75	321,355,493.48	-21.35%
「	-227,370,366.15	-122,823,315.07	-85.12%
~	2,164,262,501.94	560,000,000.00	286.48%
₪	902,026,405.44	117,012,582.83	670.88%
「	1,262,236,096.50	442,987,417.17	184.94%
「	-336,454,485.79	213,630,411.54	-257.49%

τ	$\square$	$\bar{0}$	$\hat{\Gamma}^*$	$\bar{3}$						
$\sqrt{\quad}$	$\square$									
ρ	$\dot{\rho}$	$\bar{\nu}$	Γ	$\square$	:	1,264,778,009.63"	H	:	1,187.00%	Λ
v	ξ	E^∞	ξ	o	v					
ρ	$\dot{\rho}$	$\bar{\nu}$	Γ	$\square$	:	104,547,051.08"	H	:	85.12%	Λ
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ρ	$\dot{\rho}$	$\bar{\nu}$	Γ	$\square$	v	819,248,679.33"	H		184.94%	Λ
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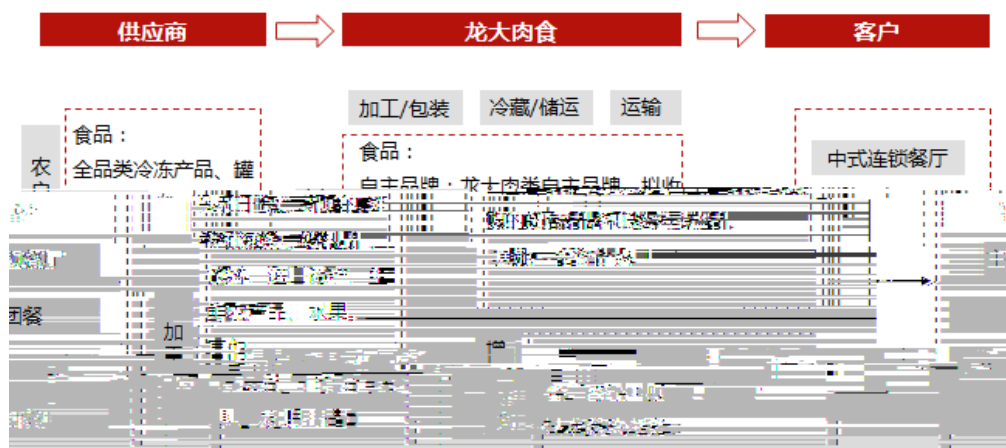
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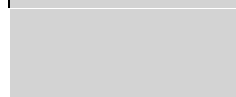
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E	p	8.01%	78,676,000		0	78,676,000		74,698,000
E		1.96%	19,280,348		0	19,280,348		
E		0.97%	9,515,155		0	9,515,155		
H H E H H ñ ñ H 7/8	i	0.91%	8,965,500		0	8,965,500		
	p	0.55%	5,383,200		0	5,383,200		
L ≠ V	p	0.49%	4,837,280		0	4,837,280		
	p	0.35%	3,400,000		0	3,400,000		
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一、营业收入		3,400,000	元
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三、营业利润			
四、利润总额			
五、净利润			
六、其他综合收益			
七、综合收益总额			
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九、其他			
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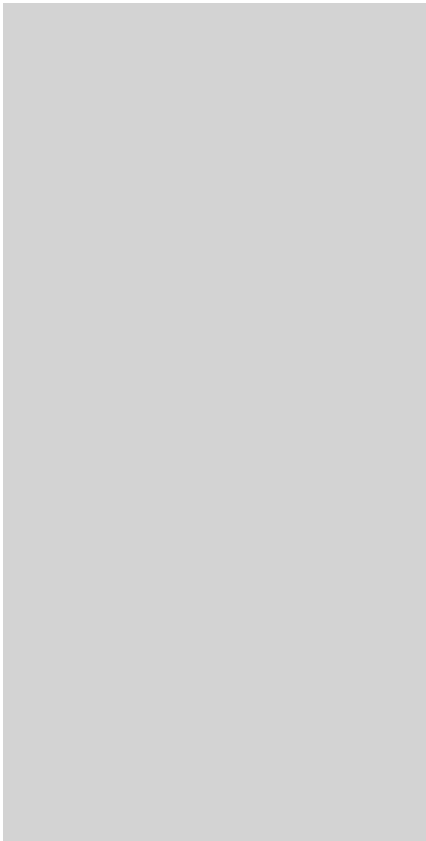
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2019		67.51%	2019 07 15	2019 07 16	http://www.cninfo.com.cn 2019 = 'E p 'E p ~ 2019-091
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	498,971,325.46	659,755,459.97
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	0.00	3,200,000.00
	363,484,047.45	296,597,124.07
	10,078,000.00	
	192,540,789.27	46,437,151.30
	955,195,460.99	432,285,050.63
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	1,028,530,562.06	375,874,156.41
	163,392,825.99	7,500,000.00
	3,212,193,011.22	1,821,648,942.38
		476,363.77
	867,673,814.41	844,487,926.41
	333,792.96	
	136,378,183.92	131,244,613.40
	7,527,291.82	3,235,961.47
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	12,149,725.02	11,946,176.54

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	297,276,005.86	205,687,714.21
E	240,728,876.66	177,056,070.27
	56,547,129.20	28,631,643.94
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ᄒ ᄒ ᄒ ᄒ ᄒ ᄒ	1,468,366.86	0.00
ᄒ ᄒ ᄒ ᄒ ᄒ	4,794,286.13	-7,457,825.99
ᄒ ᄒ ᄒ ᄒ	-4,941.33	3,575.81
ᄒ ᄒ ᄒ ᄒ ᄒ ᄒ	137,405,414.07	191,988,807.79
ᄒ ᄒ ᄒ	459,697.94	1,136,855.22
ᄒ ᄒ ᄒ	2,593,596.63	295,124.90
ᄒ ᄒ ᄒ ᄒ ᄒ ᄒ	135,271,515.38	192,830,538.11
ᄒ ᄒ ᄒ	28,523,304.27	12,925,348.99
ᄒ ᄒ ᄒ ᄒ ᄒ ᄒ ᄒ	106,748,211.11	179,905,189.12

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ٲ	106,605,640.30	179,905,189.12

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	2019	2018
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7	353,353,104.99	296,285,264.11
8	64,666,363.52	16,073,241.04
9	357,843,019.92	262,191,146.43
10	20,496,519,753.56	10,023,374,619.81
11	-1,371,330,219.83	-106,552,210.20
12		
13	0.00	110,000,000.00
14	0.00	661,753.42
15	25,386,576.60	10,636,325.51
16		
17	0.00	77,234,099.48
18	25,386,576.60	198,532,178.41
19	232,756,942.75	176,355,493.48
20	20,000,000.00	60,000,000.00
21		
22		
23	0.00	85,000,000.00
24	252,756,942.75	321,355,493.48
25	-227,370,366.15	-122,823,315.07
26		
27	70,177,560.00	0.00
28	70,177,560.00	0.00
29	2,094,084,941.94	560,000,000.00

	328,770,391.78	697,100,409.82
	380,894,176.94	930,444,232.06
	32,192,046.18	19,776,420.80
	75,200,000.00	60,000,000.00
	810,180,000.00	1,066,216,490.96
	917,572,046.18	1,145,992,911.76
	-536,677,869.24	-215,548,679.70
	25,377,560.00	0.00
	989,061,914.90	560,000,000.00
	0.00	8,500,000.00
	1,014,439,474.90	568,500,000.00
	690,000,000.00	28,000,000.00
	58,355,948.42	51,103,029.18
	1,593,931.15	1,640,819.60
	749,949,879.57	80,743,848.78
	264,489,595.33	487,756,151.22
	8,682.46	2,202.64
	-270,663,787.97	183,094,331.65
	659,755,459.97	476,661,128.32
	389,091,672.00	659,755,459.97

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ᐃ							-8,717, 727.17		1,743, 545.44		6,608, 489.80	-365,6 91.93	42,572 .31	-323,1 19.62	

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100



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	226,664,400.00	0.00	0.00	0.00	-226,664,400.00	0.00	0.00	0.00	0.00	75,376.80		75,376.80
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101.	102.	103.	104.	105.	106.	107.	108.	109.	110.	111.	112.	113.	114.	115.	116.	117.	118.	119.	120.	121.	122.	123.	124.	125.	126.	127.	128.	129.	130.	131.	132.	133.	134.	135.	136.	137.	138.	139.	140.	141.	142.	143.	144.	145.	146.	147.	148.	149.	150.	151.	152.	153.	154.	155.	156.	157.	158.	159.	160.	161.	162.	163.	164.	165.	166.	167.	168.	169.	170.	171.	172.	173.	174.	175.	176.	177.	178.	179.	180.	181.	182.	183.	184.	185.	186.	187.	188.	189.	190.	191.	192.	193.	194.	195.	196.	197.	198.	199.	200.

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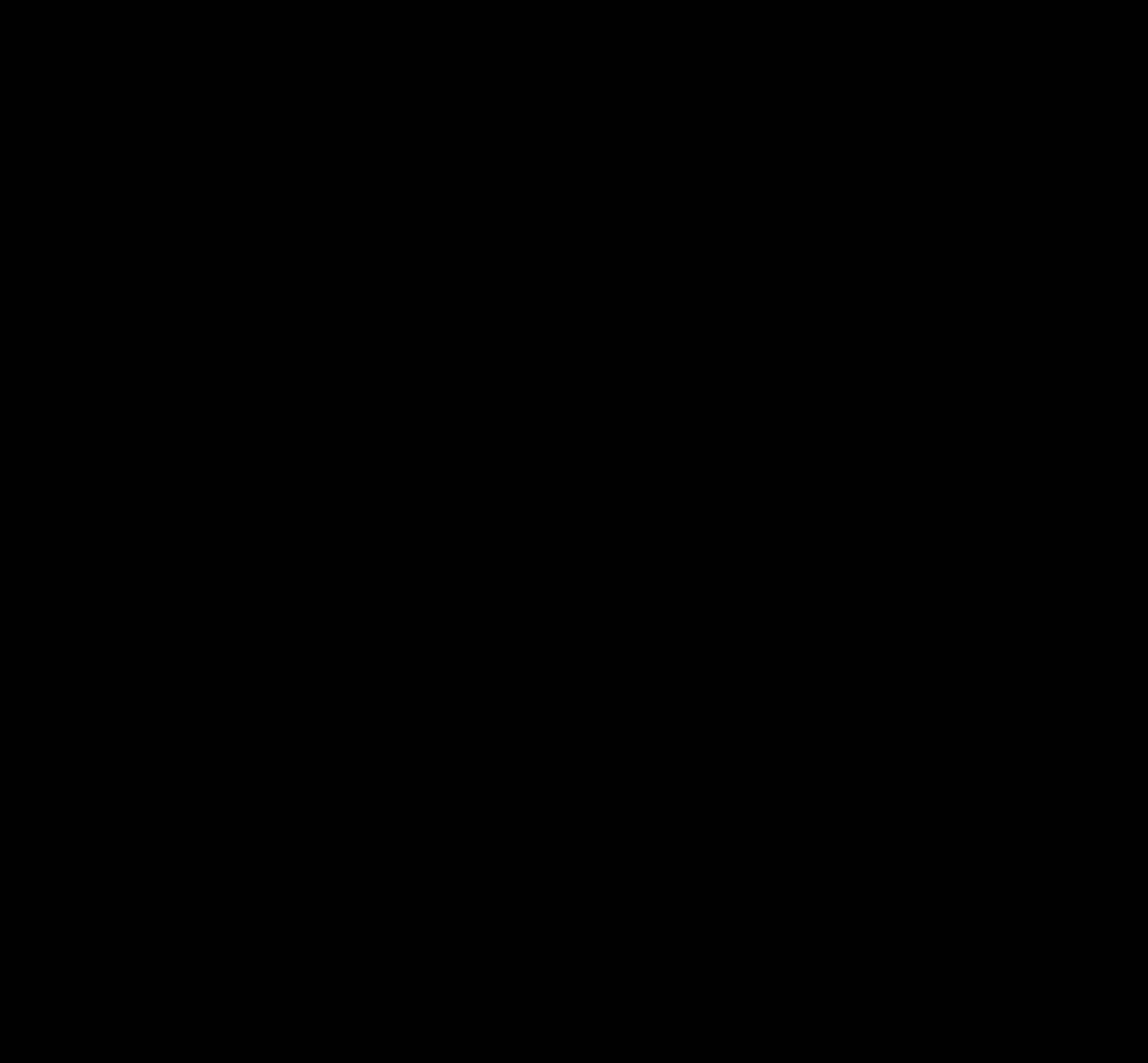
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	2018 12 31	2019 01 01	
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	904,223,774.08	904,223,774.08	0.00
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	3,200,000.00	3,200,000.00	0.00
	308,922,046.78	308,912,114.90	-9,931.88

			0.00
	331,160,877.64	331,160,877.64	0.00
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			0.00
	25,404,369.70	25,120,170.89	-284,198.81
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	927,513,300.57	927,513,300.57	0.00

	2019	2018	2017
2019	59,823,738.70	59,823,738.70	0.00

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В			0.00
	15,368,604.00	15,368,604.00	0.00
В			0.00
И			0.00
В	15,368,604.00	15,368,604.00	0.00
В	1,505,158,227.96	1,505,158,227.96	0.00
	756,092,000.00	756,092,000.00	0.00
И			0.00
И			0.00
В			0.00
Е	380,106,984.84	380,106,984.84	0.00
И	9,200,200.00	9,200,200.00	0.00
И	0.00	-8,717,727.17	-8,717,727.17
И			



			0.00
2			0.00
	11,946,176.54	11,946,176.54	0.00
3			0.00
4			0.00
			0.00
	6,483,403.08	6,483,403.08	0.00
5	25,509,233.00	25,509,233.00	0.00
6	1,023,383,677.67	1,023,383,677.67	0.00

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2019 10 11	476,363.77	476,363.77
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2018 12 31	476,363.77	476,363.77
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					2019						

	2019	2018
	380,330.89	206,366.03

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2019	0.00	0.00
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06,4 9.35	100.00%	7,994,354 .45	3.00%	308,912,11 4.90
06,4 9.35	100.00%	7,994,354 .45	0.03%	308,912,11 4.90
06,4 9.35	100.00%	7,994,354 .45	3.00%	308,912,11 4.90

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	80.00%

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1. 1. 1	405,439,635.44
1. 3. 3	377,770,820.98
4. 6. 6	24,268,294.06
7. 9. 9	2,980,967.24
10. 12. 12	419,553.16
1. 2	16,275.55
2. 3	77,634.75
"	405,533,545.74

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≠	Δ φ	ქ	ფ

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Э	55,569,657.48	13.70%	1,111,393.15
Ү Э	34,733,341.00	8.56%	773,888.51
Э	22,902,796.40	5.65%	515,312.92
Э	14,819,391.94	3.65%	70,992.74
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	φ		Δ φ	
		0		0
1 ρ	692,610,412.07	99.84%	327,301,228.57	98.83%
1 2	247,074.83	0.04%	3,343,349.43	1.01%
2 3	486,693.34	0.07%	20,000.00	0.01%
3	357,328.68	0.05%	496,299.64	0.15%
	693,701,508.92	--	331,160,877.64	--

1 1

2 φ 0

φ 0 613,608,904.30

88.45%

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	φ	Δ φ
1	24,985,312.24	25,120,170.89
	24,985,312.24	25,120,170.89

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	φ	Δ φ

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(1)	φ	Δ φ
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	φ	Δ φ
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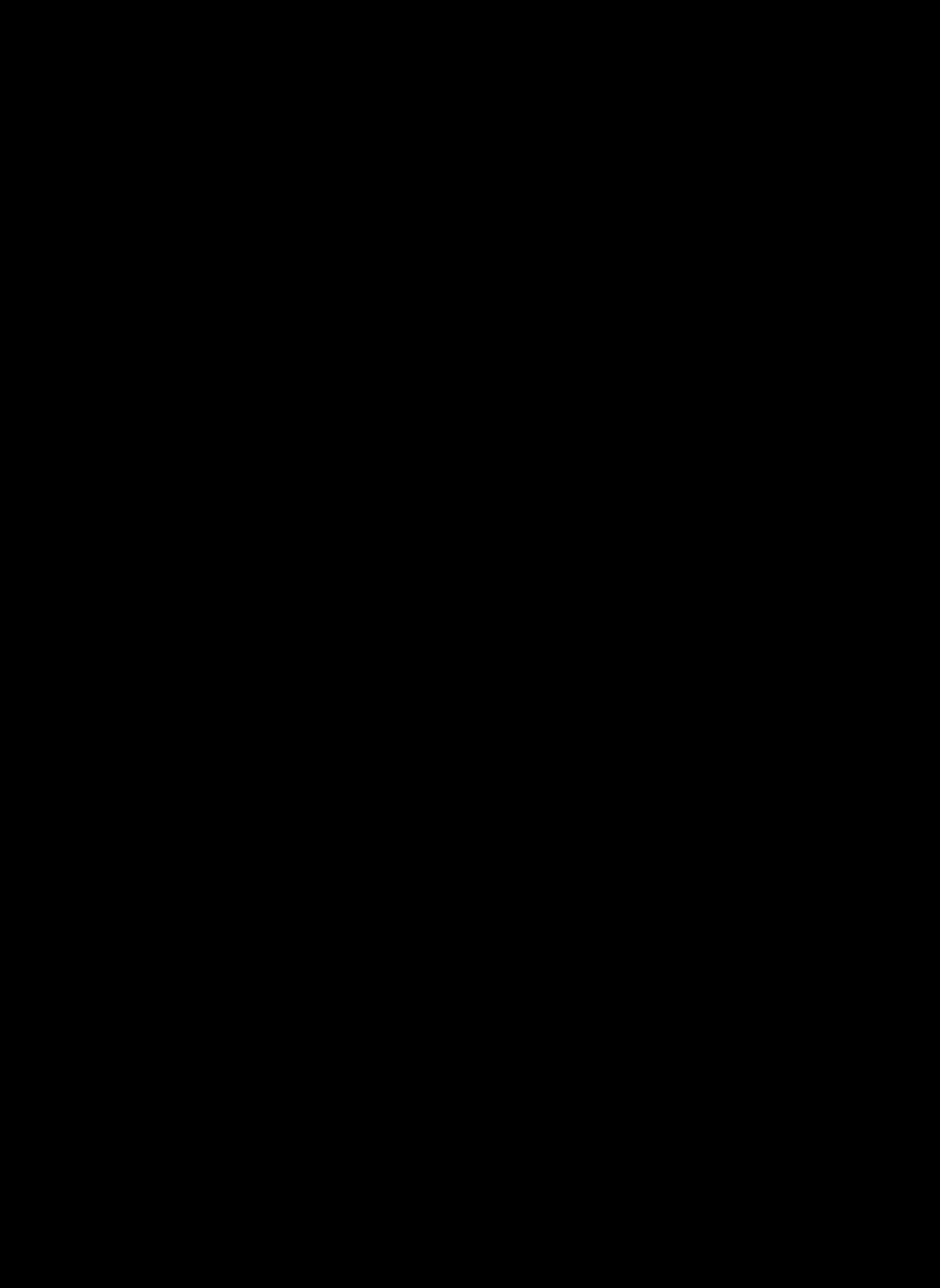
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259	260	261	262	263	264
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733	734	735	736	737	738
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745	746	747	748	749	750
751	752	753	754	755	756
757	758	759	760	761	762
763	764	765	766	767	768
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817	818	819	820	821	822
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829	830	831	832	833	834
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841	842	843	844	845	846
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859	860	861	862	863	864
865	866	867	868	869	870
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925	926	927	928	929	930
931	932	933	934	935	936
937	938	939	940	941	942
943	944	945	946	947	948
949	950	951	952	953	954
955	956	957	958	959	960
961	962	963	964	965	966
967	968	969	970	971	972
973	974	975	976	977	978
979	980	981	982	983	984
985	986	987	988	989	990
991	992	993	994	995	996
997	998	999	1000	1001	1002



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	φ	Δ φ
G	163,550,223.25	7,500,000.00
†		

3.	26,440.49	5,658,781.18	2,011,528.08	1,135,830.30	406,652.48	9,239,232.53
1	26,440.49	5,658,781.18	2,011,528.08	1,135,830.30	406,652.48	9,239,232.53
4.	198,609,721.28	231,542,146.46	23,289,716.05	16,132,129.74	21,441,770.30	491,015,483.83
∑ %						

	3,331,022.48
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	φ	Δ φ
	42,261,377.06	86,264,361.60
	42,261,377.06	86,264,361.60

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“H

	φ			Δ φ		
	φ	∴ √ %	√	φ	∴ √ %	√
	31,911,402.89		31,911,402.89	83,540,131.68		83,540,131.68
	10,349,974.17		10,349,974.17	2,724,229.92		2,724,229.92
	42,261,377.06		42,261,377.06	86,264,361.60		

	00.00	8.68	3.19	93		3.94						
163,600,	74,450,2	89,082,0	156,375,									
000.00	25.57	03.20										

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1. $\Delta \varphi$					
2. ν					
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3. $\vdots$					
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№	V	Σ		φ	
			Σ V %		Γ
	105,287,648.84	59,823,738.70			59,823,738.70
Σ	105,287,648.84	59,823,738.70			59,823,738.70

$$\nu' \approx 5000$$
$$\begin{array}{c|ccc} \text{\tiny λ} & \vdots & \forall & \\ \hline \text{\tiny $\bar{i}$} & \text{\tiny λ} & \vdots & \forall \end{array} \quad \tau \quad \bar{a} \quad \forall \quad \neq$$
$$\tau \quad \dot{X} \quad \ddot{t} \quad \dot{t} \quad \omega$$

12.38%	5	%	1
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τ $\dot{X}$ O	τ $\dot{X}$ v	τ $\dot{X}$	
5 $\dot{\rho}$ $\sim$ v_H	-1.43%	5 $\parallel$ $\vdots$ -1.43% u v_H	$\sim$
$\dot{\rho}$ $\neq$	0.88%	$\parallel$ $\neq$ 0.88% $\neq$	τ $\dot{X}$ v $\dot{v}$ v v_H $\sim$
	12.38%	$\dot{v}$ v_H	$\parallel$

$$\begin{array}{ccccc} \dot{u} & & \dot{v} & & \dot{w} \\ & \vdots & & \vdots & \\ \dot{u} & & \dot{v} & & \dot{w} \\ & \vdots & & \vdots & \\ \dot{u} & & \dot{v} & & \dot{w} \end{array}$$

29

 γ $^{\text{H}}$

	Δ_φ	ν		$\dot{\mathbf{t}} \quad \vdots$	φ
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N

1,769,638.45

39356.4 593

	306,699.78		68,155.44		238,544.34
+	86,477.98		86,477.98		
		997,269.85	142,249.57		855,020.28
		196,000.00	4,558.14		191,441.86
		169,876.10	4,464.19		165,411.91

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		Δ	
2020	1,010,241.06	1,010,241.06	
2021	3,177,106.15	3,177,106.15	
2022	1,296,168.56	1,296,168.56	
2023	11,845,117.87	11,845,117.87	
2024	3,191,928.21		
	20,520,561.85	17,328,633.64	--

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	φ	$\Delta \varphi$
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26,065,560.06

	Δ ϕ	ψ	⋮	φ
1 ᄒ	43,175,347.03	332,226,005.70	310,372,238.87	65,029,113.86
2 ≠	8,710.00	15,112,106.07	15,120,816.07	
3 ᄒ	3,326.20			

G	24,074.97	1,126.92
	36,764,278.82	13,127,375.88

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	φ	$\Delta \varphi$
$\neq$	969,695.56	781,531.55
$\neq$		374,850.00
1	195,693,240.52	156,718,302.13
	196,662,936.08	157,874,683.68

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	φ	$\Delta \varphi$
$\neq$	969,695.56	781,531.55
	969,695.56	781,531.55

$\neq$

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	φ	$\Delta \varphi$
L : $\neq$		374,850.00
		374,850.00

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	φ	$\Delta \varphi$
G	65,736,420.19	55,594,539.39
	100,955,666.94	54,663,176.98

资产	25,377,560.00	9,200,200.00
负债		31,453,809.04
所有者权益	3,623,593.39	5,806,576.72

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	$\Delta \varphi$	φ	$\dot{\varphi}$	φ	λ
↑	15,368,604.00		2,133,522.15	13,235,081.85	
↑	15,368,604.00		2,133,522.15	13,235,081.85	--

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ᄒᄒᄒ	1,403,336.00			701,664.00			701,672.00	ᄒ
ᄒᄒᄒᄒ	597,100.00			71,100.00			526,000.00	ᄒ

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	$\Delta \varphi$	$\dot{U} \quad \vdots \quad + \quad -$					φ
		$\ddot{U}$		$\dot{E}$	$\dot{I}$		
	756,092,000.00	6,858,800.00		226,664,400.00	-1,056,720.00	232,466,480.00	988,558,480.00

$\dot{I}$

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226,664,400.00
 1,056,720.00
 2,178,030.75
 85,034,006.70
 228,842,430.75
 3,494,959.27
 66,545,167.62
 3,494,959.27
 66,545,167.62

56

	$\Delta \varphi$	φ		φ
2 :	9,200,200.00	25,377,560.00	9,200,200.00	25,377,560.00
	9,200,200.00	25,377,560.00	9,200,200.00	25,377,560.00

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	$\Delta \varphi$	φ

ε

E^ε

	ᄒ	ᄒ 2019	ᄒ ᄒ
ᄒ	23,414,543.48		24,193,453.58



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	0	0
1	190,016.04	
: v	-982,685.24	
	-792,669.20	0.00

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		-2,030,894.22

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ᄃ	357,539,065.11
/	89,384,766.28
ᄃ ᄃ ᄃ	-334,520.62
ᄃ ᄃ	-106,742.51

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	რ ≠	297,418,576.67
	რ : რ %	51,190,888.21
		89,901,429.86
		2,673,315.07
		963,935.63
	რ : რ	-2,311,834.12
	რ : რ	1,150,409.12
	რ : რ	66,195,955.15
	რ : რ	-1,720.11
	რ : რ	-12,390,442.92
	რ : რ	-1,793,161,587.41
	რ : რ	-459,515,312.43
	რ : რ	383,229,103.18
	რ	3,327,064.27
	რ	-1,371,330,219.83
2	რ : რ	--
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	რ	545,769,288.29

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2019 2019

	2019	2019
	545,769,288.29	882,223,774.08
2019	380,330.89	206,366.03
2019	481,495,370.90	

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1 2	59,929.65	6.9762	418,081.22
2	19,800.00	7.8155	154,746.90
3	850,000.00	0.064086	54,473.10
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2018 2019		57,158.00	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100		8,400.00	

7	4	5	49,881.96	
7	4	5	12152.86	
7	4	5	317,427.43	
7	4	5	5,428.00	
7	4	5	5,159.00	
2	3		4,000.00	
	:		100,000.00	
3	4	5	450,000.00	
4			2,317,920.00	
			100,000.00	
			209,326.80	
	%		20,000.00	
2016		5	701,664.00	
	3	4	475,188.00	
	%	5	322,200.00	
		5	700,000.00	
	5		225,000.00	
	5	5	1,480,000.00	
	4		104,934.84	
	5	5	10,906.92	
	4	5	71,100.00	
			38,201.42	
			972.96	
	8		777.57	
			1,640.04	

No		56,609.56	
0	↑	43,900.00	
2019	⇌ U ↑	287,239.92	
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		8,968,189.32	

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"H	1 1%	-408.55	-408.55		

[illegible]

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İ ≠ \$ □	% ≠ ÷ 25 %	661,437.50	661,437.50	4,364,062.50	4,364,062.50

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项目	单位	金额	备注
一、流动资产		37,859.75	
货币资金		7,701.53	
应收账款		3,993.65	
预付款项			
其他应收款			
存货			
流动资产合计		96,113.60	

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᳚ ᳚ ᳚ ᳚ ᳚	᳚ ᳚ ᳚	292,596.22	267,983.95
᳚ ᳚ ᳚	᳚ ᳚ ᳚	134,779.73	216,747.16
᳚ ᳚ ᳚	᳚ ᳚ ᳚	134,712.49	83,130.16
᳚ ᳚ ᳚ ᳚ ᳚	᳚ ᳚ ᳚	60,421.70	62,621.23
᳚ ᳚ ᳚	᳚ ᳚ ᳚	158,143.15	207,702.17
᳚ ᳚ ᳚ ᳚ ᳚	᳚ ᳚ ᳚	630,861.79	583,807.45
᳚ ᳚ ᳚ ᳚ ᳚	᳚ ᳚ ᳚	5,790.57	4,995.76
᳚ ᳚ ᳚ ᳚ ᳚	᳚ ᳚ ᳚	485,368.41	635,649.99
᳚ ᳚ ᳚ ᳚ ᳚	᳚ ᳚ ᳚	57,095.75	87,061.33
᳚ ᳚ ᳚ ᳚ ᳚	᳚ ᳚ ᳚	161,326.42	147,868.88
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₹	₹	3,428,571.48	3,428,571.48
₹	₹		392,857.17
₹	₹	352,889.82	
₹	₹		275,718.01
₹	₹	285,714.28	285,714.28

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2017				2021			
1	1	1	1	12	12	31	31
2017	1	1	1	2021	12	31	31
2019	12	31	31	2015	1	1	1
2019	1	1	1	2021	12	31	31

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	₹			4,290.00	142.5	
	₹			12,410.00	398.5	

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				400	8
				26,700.00	534
				26,400.00	528
				2,600.00	52
				7,200.00	144
				3,800.00	76
				2,700.00	54
				1,900.00	38
		6,762.12	152.15	22,220.00	444.4

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შ	2,628,043.55	2,260,533.63
გ	5,694,632.13	1,552,672.62
რ	941,170,000.00	421,980,000.00
ლ	5,930,565.44	6,870,853.85
წ	688,117.54	576,324.73
...	-915,897.67	-1,238,623.13
...	955,195,460.99	432,001,761.70

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1 3 3	89,838,238.49
4 6 6	132,321,101.70
7 9 9	232,698,577.49
10 12 12	308,615,452.43
1 2	192,344,615.93
2 3	63,000.00
3	230,372.62
3 4	67,000.00
4 5	30,772.62
5	132,600.00
	956,111,358.66

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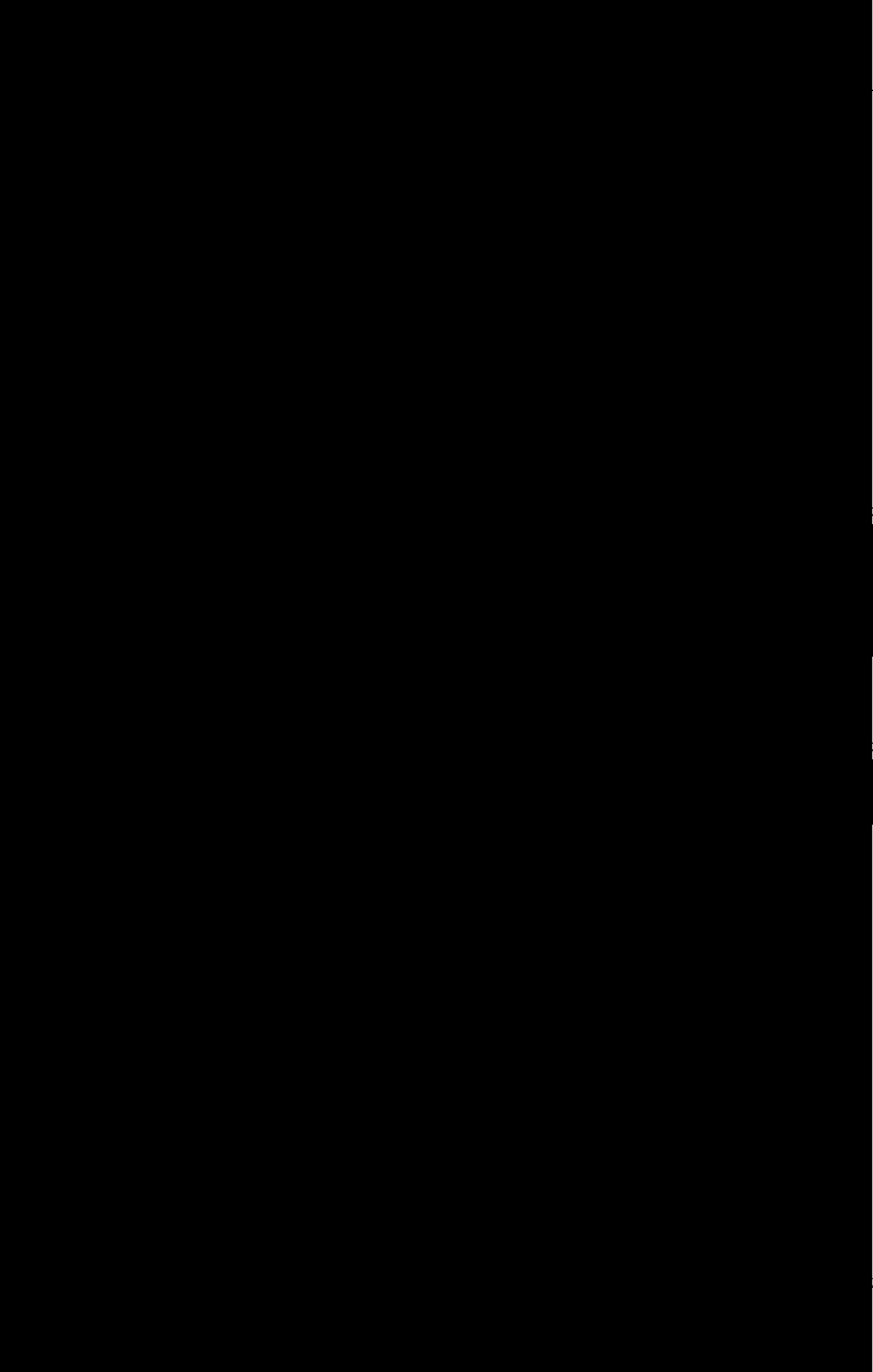
№	Δ_{φ}	$\dot{\Gamma}^{\alpha}$				φ
					$\dot{\Gamma}$	
$\dot{\Gamma}$	1,238,623.13	-322,725.46				915,897.67
70	1,238,623.13	-322,725.46				915,897.67

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661,753.42		
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565,607.25		
7,888,595.80		
523,531.80		
-485,083.62		
-96,497.31		
10,720,740.78		--

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