

股集团明公有限公司

ONGBAI HOLDINGS GROUP CO., LTD.

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

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	-10,943,148.44
不不	5,067,546.28
举 不	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	
不		0.97%	6,585,955	
		0.92%	6,296,831	
10				
			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
不		6,585,955		6,585,955
		6,296,831		6,296,831
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40,585,387

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

	2019 9 30	2018 12 31	%	
	151,282,016.07	80,097,695.16	88.87	不
	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	
不	6,081,291.03	571,759,403.65	-98.94	
	25,968,714.97	168,660,355.11	-84.60	
决	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	
决	3,711,898.48	599,816,093.52	-99.38	
	10,599,400.00	410,253,617.44	-97.42	
不 决	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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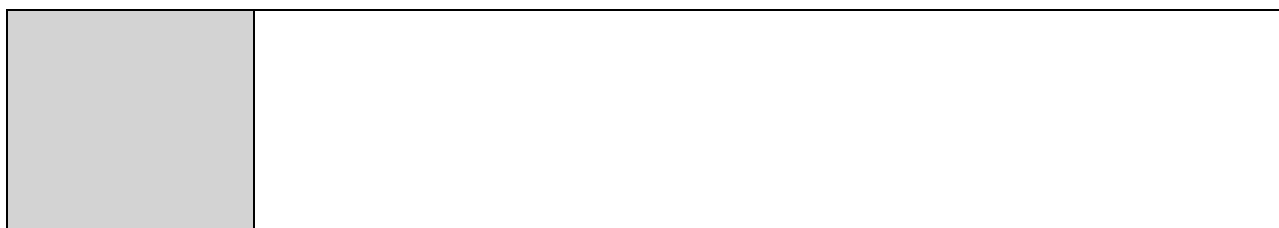
29.86%

— 40% 2019

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	2019 9 30	2018 12 31
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	1,457,113,043.38	1,278,036,973.91
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	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
付 万		
	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

不		
他		
他		
	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

	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
—		
付 万		
	579,969.41	438,431.35

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

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不	3,783,950,569.37	3,684,169,363.28
— 不	3,783,950,569.37	3,684,169,363.28
不	3,774,906,879.07	3,661,877,100.69
— 不	2,947,980,674.82	2,882,090,605.29
决		
决		
	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
付“ ”	7,449,252.29	-2,010,833.12
— 不 不	-1,618,525.82	-2,010,833.12
付		
付“-”		
决 付“ ”		
付“ ”	-8,792,351.23	

付“-”		
付“-”		-12,195.10
付“-”	-35,637.62	-29,280.59
不 付“ ”	10,331,308.76	21,692,448.48
— 不	4,770,415.59	671,332.16
— 不	5,526,129.83	2,573,429.24
付“ ”	9,575,594.52	19,790,351.40
—	5,307,216.81	8,328,260.10
决 决 付“ ”	4,268,377.71	11,462,091.30
1. 决 决 付“ ”	4,268,377.71	11,462,091.30
2. 决 决 付“ ”		
1. 决	1,112,294.47	8,997,684.05
2.	3,156,083.24	2,464,407.25
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决		
	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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不	5,790,098.77	4,345,141.01
— 不	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
—		
付“ ”	9,067,778.11	
— 不 不		
付		
决 付“ ”		
付“ ”	-8,792,351.23	
付“ ”		
付“ ”		
付“ ”		
不 付“ ”	252,122.02	17,627,332.48
— 不	78,536.88	
— 不		
付“ ”	330,658.90	17,627,332.48

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

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

决		
决		
	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
付“ ”	3,608,286.79	2,114,518.10
— 不 不	-5,459,491.32	1,125,013.33
付		
付“-”		
决 付“ ”		
付“ ”		
付“-”	618,015.45	
付“-”		911,942.30
付“-”	-3,965.94	-531,573.89
不 付“ ”	73,319,785.16	85,924,150.45
— 不	6,081,291.03	571,759,403.65
— 不	11,535,907.64	14,592,070.70
付“ ”	67,865,168.55	643,091,483.40
—	25,968,714.97	168,660,355.11
决 决 付“ ”	41,896,453.58	474,431,128.29
1. 决 决 付“ ”	41,896,453.58	474,431,128.29
2. 决 决 付“ ”		

1.	决	37,485,956.95	468,096,730.72
2.		4,410,496.63	6,334,397.57
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	决		
		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

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不		15,428,754.62	16,015,476.66

— 不	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
—		
付“ ”	7,709,229.86	6,015,109.77
— 不 不	-478,976.00	5,025,605.00
付		
决 付“ ”		
付“ ”		
付“-”		
付“-”		363,002.74
付“-”		
不 付“ ”	5,360,484.31	19,130,916.44
— 不	83,939.79	
— 不		537.01
付“ ”	5,444,424.10	19,130,379.43
—	1,480,850.03	3,526,193.61
决 决 付“ ”	3,963,574.07	15,604,185.82
决 决 付“ ”	3,963,574.07	15,604,185.82
决 决 付“ ”		
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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
不 决		
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他 决		
	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
决		
不 决		
决		

中	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
决	684,405,874.28	661,184,936.08
—		
		367,000,000.00
	3,197,363.46	1,189,504.77
决	3,711,898.48	599,816,093.52
不 决		
	6,909,261.94	968,005,598.29
	156,034,205.95	143,920,507.55
	10,599,400.00	410,253,617.44
决		
不 决	807,929,410.45	
	974,563,016.40	554,174,124.99
决	-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
决	462,323,949.65	-672,657,296.63

决	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
中	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
决	411,817,843.23	537,136,083.05
—		
	9,700,427.75	367,000,000.00
	3,026,997.25	1,189,504.77
决	93,203.88	
不 决		
	12,820,628.88	368,189,504.77
	4,950,319.32	3,599,597.49
	419,847,417.01	411,833,617.45
不 决		
	424,797,736.33	415,433,214.94
决	-411,977,107.45	-47,243,710.17

—		

	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	

	163,511,514.36	163,511,514.36	
	4,856,542,657.40	4,856,542,657.40	
	8,003,960,942.59	8,007,880,897.83	3,919,955.24
—			
	283,477,500.00	283,477,500.00	
付 万			
	246,291,393.76	246,291,393.76	
	1,733,436,329.22	1,733,436,329.22	
	1,456,168,780.90	1,456,168,780.90	
不			
他			
他			
	41,957,501.90	41,957,501.90	
	254,800,727.31	254,800,727.31	
	350,937,404.62	350,937,404.62	
—			
	864,995.18	864,995.18	
	4,367,069,637.71	4,367,069,637.71	
—			

	2018 12 31	2019 01 01	
—			
	692,367,210.35	692,367,210.35	
付 万			
	21,094.48	21,094.48	
	1,225,074,579.57	1,225,074,579.57	
—			
	150,000,000.00	150,000,000.00	
	52,224.58	52,224.58	
	710,105.70	710,105.70	
	1,918,225,214.68	1,918,225,214.68	
—			
	55,650,000.00		-55,650,000.00
	2,319,996,288.78	2,319,996,288.78	
		55,650,000.00	55,650,000.00
	24,989,852.65	24,989,852.65	
	131,916,502.71	131,916,502.71	

	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	
—			
付 万			
	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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