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“ ” “ ”

2016 6 24

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“ ” “ ”

1					2001 4 17	
2				[2009]1051 2010 3 26 60,000	2010 3 24 2017 3 25	
3				/	2015 5 4	

4				36	2015 5 5 2019 2 28	
5	5%			36	2015 5 5 2019 2 28	
6			,	2015	2015 7 9 2015 12 31	
7			,	2015	2015 7 9 2015 12 31	
8				“ ”	2016 6 8	

					H	
11					2016 6 8	
					5%	

12				2017 2018 2019 7,500 5,500 8,000	2016 12 2019 31	12 12

14					2016 12 12	

15

2017 9 12

4 —

2018 4 16 “ [2018]
ZA12293 ” “ [2018] ZA12046 ”

2019 4 23 “ [2019] ZA12706 ” “
[2019] ZA12363 ”

2020 4 23 “
[2020] ZA11504 ” “ [2020] ZA10914 ”

2017 2018 2019

2017 2018 2019

1 2017 8 21 “ 2017 71
” “
”

2 2017 8 21

[2017]19 2015

2 —

2016 4 15

2016 8 19 Pampa Calichera

2016 12 13

90.035%

3 2017 8 22

[2017]20

4 2018 12 11 “ [2018]2708 ”

30%

5 2019 4 1 “ 2019 11 ”

6 2018 4 16 “ 2018 22 ”

1.4 2.1 2.6 2.22
4.8.1

7 2017 6 15

200

8 2017 9 26

200

9 2017 11 29

3,000

10 2018 2 6

10,000

11 2019 3 22

980

2020 8 7

12 2019 5 2

1,000 5,000

13 2019 5 16

10,000

14 2019 5 16

2017

400

15 2020 1 6

2019

5,000

“ ”

		2017	2018	2019
	[2018]	ZA12293		[2019]
ZA12706	[2020]	ZA11504		

2017 2018 2019

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1 2017

2017 5 28

42

2017 6 12

16

2017

2017 30

“ ” “ ”

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“ ” “ ”

1	84,727,998.29
2 “ ”	53,795,662.32
“ ”	204,068.91

“ ”	53,591,593.41	2016
	912,446.93	
	3,486,312.75	
	-2,573,865.82	

2 2018

2018 6 15

2018

2018 15

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1 “ ” “	“ ” “ ” “
” “	” 2018
” “ ” “ ”	3,477,610,936.56 2017
“ ” “	3,255,332,412.58 “ ” “
” “ ” “ ”	2018 2,914,783,827.33 2017
“ ” “ ”	2,990,981,981.91 “ ” 2018
“ ” “ ”	133,059,937.13 2017
“ ” “ ”	75,301,987.75 “ ” 2018
“ ” “ ”	15,823,499.97 2017
“ ”	“ ” 2018 1,585,850.47
	2017 1,864,592.51 “ ”
	2018 2017
2 “ ”	“ ” 2018 374,844,004.28
“ ”	2017 331,375,930.05
“ ” “	“ ”
”	
3 “	“ ” 2018
”	2017

3 2019

2019 4 30

2019 9 19

2019

2019 6

2019

2019 16

2017

22 —

23 —

24 —

37 —

()	()		()		
			()		
	()	3,728,184,741.68			
					3,728,184,741.68
	()	145,609,289.57			
					96,078,562.94
					50,923,759.70
()		362,553,205.48	()		362,553,205.48
		2,946,944,000.00			2,950,236,851.62
		2,044,289,018.21			2,161,640,883.77
		1,107,359,636.78			1,110,679,757.93
		156,668,822.65			156,714,855.17

2019

2018

69.93%

	2017	2018	2019
89,285,295.34	72,676,393.29	81,944,885.88	

2017	2018	2019	10,777,132.39
8,467,172.91	55,686,440.50	2019	

2017 2018 2019

2018	33,258,015.81
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	2017	2018	2019
6,362,691.85	0	5,249,212.35	

	2017	2018	2019
25,000,000.00	20,000,000.00	20,000,000.00	

2017 2019

2017 2018 2019

5,742,844.58

7

2017 2019

2017

2019 9,305,912.96 384,950.81 2018

2017 2018 2019

(本部分正文，为《中天国富证券有限公司关于宁波拓普机械股份有限公司重大资产

