



606

2019 6 30

2019 6 30	6.177	2018 6 30
11.093		
2019 6 30	4.488	2018 6 30
7.510	8.53	2018 6 30
		14.30
1.7	2018 6 30	3.6

30

2018

2019 6

2019 6 30

6 30
2019

2018

2019 6 30

6 30
2019

2018

400,594

1,000,288

(131,226)

(223,997)

269,368

776,291

344,018

564,098

(74,650)

212,193

269,368

776,291

2019 6 30

	2019 6 30	2018 12 31
	18,024,518	16,921,331
	2,437,518	-
	-	2,137,675
	210,663	143,771
	1,519,833	1,518,670
	2,332,067	2,294,206
	28,069	28,066
	600,437	612,338
	947,725	792,674
	<u>26,100,830</u>	<u>24,448,731</u>
	22,965,403	23,314,434
8	3,250,384	4,102,926
	4,706,928	4,612,215
9	-	52,183

2019 6 30

2019
6 30

2018
12 31

10	3,793,100	3,003,744
	3,606,773	4,799,785
	173,727	45,682
	74,601	-
	18,408,960	22,093,866
9	-	

2019 6 30

2019
6 30

2018
12 31

9,797,612
19,434,506

9,797,048
19,166,147

29,232,118
4,609,211

28,963,195
4,232,734

33,841,329

33,195,929

2019 6 30

1.

34

16

2018 12 31

622

436

662(3)

6 3

2018 12 31

406(2) 407(2) (3)

2019 6 30
2018 12 31

2019 1 1

16

-

23

9

19

28

1.1

16

16

16

17

17

1.1.1

16

16

16

12

1.1.1

1.1.1

16

–

—

12

—

15

15

2019 1

1

—

9

—

1.1.2

16

16

17

4

2019 1 1

16

16

2019 1 1

1.1.2

16

—

16

17

i.

37

ii.

12

iii.

iv.

16

2019 1 1

16.C8 b ii

4.75 %

2019 1 1

2018 12 31

243,082

212,984

(27,521)

:

2019 1 1

16

185,463

63,647

121,816

185,463

1.1.2

16

—

2019 1 1

16

(a) 185,463
2,189,768

2,375,231

2,221,794
151,434
1,403
600

2,375,231

(a)

2018 12 31

1.1.2

16

—

2019 1 1

2019 1 1

2018
12 31

16

(a)	2,137,675	(2,137,675)	-
	-	2,375,231	2,375,231
(a)	4,612,215	(52,093)	4,560,122
	-	(63,647)	(63,647)
	-	(121,816)	(121,816)

2019 6 30

2019 1 1

1.2

23

2019 1 1

2.

- (a)
- (b)
- (c)
- (d)
- (e)

2019 6 30
6 30

7,131,688,000

2018
10%

2.

2019 6 30

2.

2018 6 30

33,224,213	7,438,250	5,971,440	1,289,372	396,896	-	48,320,171
33	49,941	7	4,950	36,192	(91,123)	-
<u>83,554</u>	<u>82,921</u>	<u>29,654</u>	<u>3,273</u>	<u>1,831</u>	<u>(24,019)</u>	<u>177,214</u>
<u>643,950</u>	<u>394,936</u>	<u>104,033</u>	<u>(5,711)</u>	<u>(26,812)</u>	<u>(1,102)</u>	<u>1,109,294</u>
						75,400
						(302,699)
						<u>125,024</u>
						1,007,019
						<u>(6,731)</u>
						<u>1,000,288</u>
344,249	97,356	52,783	49,092	19,064	-	562,544
<u>207,483</u>	<u>53,986</u>	<u>73,586</u>	<u>41,063</u>	<u>9,306</u>	<u>-</u>	<u>385,424</u>

2018 12 31

40,157,356	10,601,268	5,235,854	2,820,899	17,957,570	(17,621,334)	59,151,613
						<u>11,414,215</u>
						<u>70,565,828</u>
21,893,855	5,660,220	3,099,397	735,853	747,151	(17,617,428)	14,519,048
						<u>22,850,851</u>
						<u>37,369,899</u>

3.

2019 6 30

()	()	()	()	()	()	()
42,457,147	-	-	-	-	-	42,457,147
-	9,159,716	-	-	-	(21,714)	9,138,002
-	-	6,191,736	-	-	(14)	6,191,722
-	-	-	1,313,926	-	(7,973)	1,305,953
535,544	-	-	-	-	-	535,544
-	-	-	-	125,666	-	125,666
42,992,691	9,159,716	6,191,736	1,313,926	125,666	(29,701)	59,754,034

*

* *Journal of Management Education* 32(10):1039-1052, 2008. © 2008 Sage Publications

4.

		6 30 2019	2018
		55,419,873	43,170,395
		539,987	(576,133)
		62,349	497,082
^		<u>73,539</u>	<u>859,385</u>
		<u>56,095,748</u>	<u>43,950,729</u>
		521,893	522,783
		65,990	-
		12,213	13,365
		-	26,396
		1,048,820	1,254,872
		(5,769)	636
		87,559	76,688
		<u>17,629</u>	<u>34,337</u>
^		2019 6 30	
73,539,000	2018 6 30	859,385,000	2019 6 30

16.5% 2013

2013	1	1
------	---	---

25%

15%

6 30
2019 2018

853 (255)

60,126 192,704

16,636	16,214
--------	--------

(156,746) (201,932)

(79,131) **6,731**

6.

6 30
2019

8.

180 30

	2019 6 30	2018 12 31
3	3,115,833	3,931,031
3 12	130,396	169,850
1 2	3,622	1,425
2 3	533	620
	<u>3,250,384</u>	<u>4,102,926</u>

2019 6 30

9.

[2015]169			[2013]229			[2013]265			[2014]254		
2015	4	30	2013	11	30	2014	4	30	2014	11	30
			2015	11	1	2016	4	30			
			(a)						(c)		
			(b)						(d)		
2019	6	30							2018	12	31
52,183,000									2018	12	31
52,183,000											

10.

			2019		2018	
			6	30	12	31
3			3,618,734		2,911,538	
3	12		149,848		72,192	
1	2		20,972		16,592	
	2		3,546		3,422	
			<u>3,793,100</u>		<u>3,003,744</u>	

2019

6.3%

45

597.540

23.7%

4.4



70					
				34.7%	
210.0	22.9%	91.380			
			3.314		
-					
2019					

				20%	
		26	10	2	

3.3					
		148.1	12.9%	61.917	
3.7%					
0.611					

-

2019

2019 6 30

6 30
2019

2018

42,992.7 33,224.2

9,138.0 7,438.3

6,191.7 5,971.4

1,305.9 1,289.4

125.7 396.9

59,754.0 48,320.2

2019 6 30

23.7% 597.540

16.3% 36.583

2.9

2018
6.1%

23.902 (2018 6 30 : 22.300) 4.0% (2018 6 30 : 4.6%) 7.2%

24.7%

7.234

2018

3.798 (2018 6 30 : 3.027)

25.5%

6 30
2019

2018

299.0	274.2
75.9	29.4
2.3	0.6
<u>0.2</u>	<u>-</u>
<u>377.4</u>	<u>304.2</u>
2.0	-
1.3	-
<u>1.0</u>	<u>-</u>
<u>4.3</u>	<u>-</u>
381.7	304.2
<u>(1.9)</u>	<u>(1.5)</u>
<u>379.8</u>	<u>302.7</u>

4.488

30	:	3.6	)	2019 6 30	2019 10 31	1.7	(	2018 6	2019 9 16
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2019 3 13

87,609,000

12,253,000

87.73%

12.27%

2019 4 24

2019 3 13

17,846,000

2,154,000

89.23%

10.77%

2019 4 15

2019 3 13

	2019 6 30		56.326	2018
12 31	83.183			25.655
	2018 12 31	8.825		

2019 6 30
221.909

184.999

2018 12 31

2019
6 30

2018
12 31

18,408.9

22,093.9

45.5

45.6

45.5

51.4

18,499.9

22,190.9

2.77% 5.22%
1.08% 4.57%

2018 12 31
2018 12 31

2.80% 5.22%
1.08% 4.57%

2019 6 30 2018 12 31

2019 6 30	2018 12 31
44.0%	47.9%
1.31	1.28
0.55	0.63

2019 6 30	128.673	2018 12 31	138.726
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2019 6 30

6 30 2019	2018
430.4	207.5
250.9	54.0
1,310.6	73.6
37.4	41.0
32.2	9.3
<u>2,061.5</u>	<u>385.4</u>

2019 6 30

2019
6 30

2018
12 31

1,489.7

1,248.7

2019 6 30

18,011 2018 12 31

17,646

2019 6 30

10.488

2018 6 30

12.549

1.046

2018 6 30

0.989

2007 1 12

2017 3 21

2019 6 30

94,340,000

2019 6 30

2019 8 28	2019 6 30	1.7
2019	2019 10 31	2019 9 16

2009 4 22

(i)	2008 1 1	2013
	(ii) 2013 1 1	

2019

(i)	(ii)	(iii)
	2019	10%

10%	2019
-----	------

10%	2019 9 13
-----	-----------

2019 2019 9 16 2019 9
2019 13 183 54

2019 6 30
14
E.1.2 E.1.2
2019 5 31

10

2019 6 30

2019 6 30

2019 (<http://www.chinaagri.com>)
2019 9 30

2019 8 28

Patrick Vincent VIZZONE