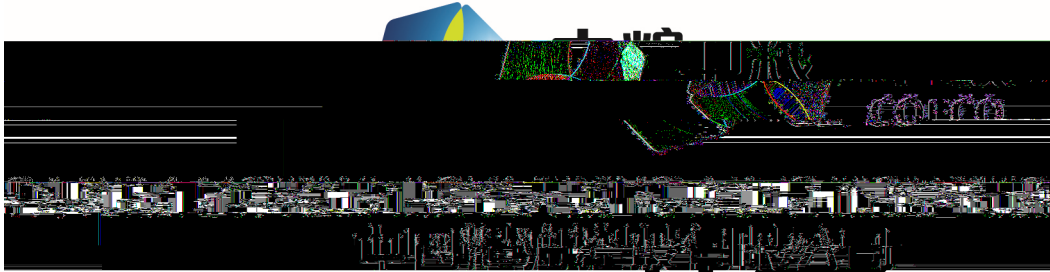


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# 606 臨

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

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30

2018

2019 6

*2019 6 30*

**6 30**  
**2019**

2018

2019 6 30

<b>6 30</b>	
<b>2019</b>	2018
<u>400,594</u>	<u>1,000,288</u>
<u>(131,226)</u>	<u>(223,997)</u>
<b><u>269,368</u></b>	<b><u>776,291</u></b>
344,018	564,098
<u>(74,650)</u>	<u>212,193</u>
<b><u>269,368</u></b>	<b><u>776,291</u></b>

2019 6 30

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



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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.

16 臨 34  
2018 2 31

622

436

662(3)

6 3

2018 12 31

臨

臨 406(2) 407(2) (3)  
2019 6 30  
2018 12 31

2019 1 1

16

23

9

19

28

臨臨  
臨臨

1.1

16

17

17

臨

16

1.1.1

16

16

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16

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12

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*1.1.1*

1.1.1

16

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12

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15

15

2019 1

1

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9

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1.1.2

16

17

16

4

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2019 1 1

16

16

2019 1 1

1.1.2

16

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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)

16

2018 12 31  
52,093,000 2,137,675,000

1.1.2

2019 1 1

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臨  
臨

臨  
臨

2019 1 1

2018  
12 31

(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

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2.

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

2019 6 30  
6 30

7,131,688,000

2018  
10%

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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
<hr/>						
42,992,691	9,159,716	6,191,736	1,313,926	125,666	(29,701)	59,754,034

3.

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	6 30 2019	2018
	70,555	48,921
	-	6,704
	77,906	58,647
	63,821	75,400
	<u>19,021</u>	<u>15,353</u>
	<u>231,303</u>	<u>205,025</u>
	27,626	24,853
	<u>7,421</u>	<u>22,736</u>
	<u>35,047</u>	<u>47,589</u>
	<u>266,350</u>	<u>252,614</u>

\*

4.

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田<sup>^</sup>

	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>

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2019 6 30

73,539,000

2018 6 30

859,385,000

2019 6 30

5.

16.5%

2013 1 1

臨

16.5%

2018 6 30

2013

25%  
15%  
五

6 30  
2019

2018

853

(255)

60,126

192,704

16,636

16,214

(156,746)

(201,932)

(79,131)

6,731

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6.

6 30  
2019

8.

180

30

3  
3 12  
1 2  
2 3

臨

2019 6 30

2019  
6 30

2018  
12 31

3,115,833  
130,396  
3,622  
533

3,931,031  
169,850  
1,425  
620

3,250,384

4,102,926

臨



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2019

6.3%

45

597.540

4.4

23.7%





3.5

1,600

40

1

105.5

13.9%

2019



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-

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

25.5%

3.798

( 2018 6 30 : 3.027 )

**6 30**  
**2019**

2018

**299.0** 274.2

**75.9** 29.4

**2.3** 0.6

**0.2** -

**377.4** 304.2

**2.0** -

**1.3** -

**1.0** -

**4.3** -

**381.7** 304.2

**(1.9)** (1.5)

**379.8** 302.7

4.488

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

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

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	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**

**22,191.9**

臨臨  
2.77% 5.12% 2018 12 31  
1.08% 4.57% 2018 12 31

2.80% 5.12%  
1.08% 4.57%

臨臨



2019 6 30      2018 12 31

<b>2019 6 30</b>	2018 12 31
<b>44.0%</b>	47.9%
<b>1.31</b>	1.28
<b>0.55</b>	0.63

2019 6 30                      128.673                      2018 12 31      138.726

2019 6 30

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

2019 6 30

**2019**  
**6 30**

2018  
12 31

1,489.7

1,248.7

2019 6 30  
0.989

18,011 2018 12 31  
10,488

17,646

2019 6 30  
2018 6 30

12.549

1.046

2018 6 30

2007 1 12

94,340,000

2017 3 21

2019 6 30



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2019  
13

2019 9 16  
2019 2019 9

183 54

2019 6 30  
14

E.1.2 E.1.2  
2019 5 31

10

2019 6 30

2019 6 30

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(<http://www.chinadagri.com>)

2019

2019 9 30

2019 8 28

*Patrick Vincent VIZZONE*