

**837390**

1 2018




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	HenanWinnerVibrating Equipment Co.,Ltd.
	837390
	1

	0373-7080334
	0373-7080334
	weimengdsh@163.com
	www.winnergroup.com.cn
	1 453700
	www.neeq.com.cn

	2000-12-04
	2016-05-30
	- - - C3511
	35,971,840
	0

	0

	914107007258089047	
	1	

ERP

CRM

	102,559,108.39	75,980,877.49	34.98%
	44.05%	43.55%	-
	17,770,935.17	10,189,051.01	74.41%
	15,167,869.02	10,124,233.00	49.82%
	9.73%	8.05%	-
	8.31%	8.00%	-
	0.50	0.31	61.29%

	308,815,306.39	296,707,643.54	4.08%
	112,332,268.82	144,417,483.56	-22.22%
	192,963,691.83	147,891,137.64	30.48%
	5.36	4.48	19.64%
	36.98%	49.89%	-
	36.38%	48.67%	-
	246.94%	185.98%	110.84%



	159,841.03	135,655.43		
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 2017 12 13  
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2,000,000.00 170,000.00 1,530,000.00

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CRM







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	450	4,500,000.00		2018 1 29	2018-008
	250	1,750,000.00		2018 2 2	2018-012
	500	5,000,000.00		2018 5 31	2018-030
	200	2,000,000.00		2018 6 7	2018-033

1 2018 2 12 450 2018 2 12  
 2019 2 11  
 2018 1 29 2018 2 13  
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 2 2018 4 9  
 250 2018 4 24 2020 3  
 24  
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 2 13 2018



		10,648,945.00	3.45%	
		2,852,408.61	0.92%	
		3,024,520.00	0.98%	
	-	16,525,873.61	5.35%	-

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42

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	10	10	10
2018 7 9	1.00	0	0



2018

2000

2012

592.3730

19.42%

2015

592.3730

17.95% 2018

592.3730

16.47%

15.33%

7.67%

0.45%

39.92%

1948 7

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					2021 5 8	
			1973 8 2		2018 5 9	
					2021 5 8	
			1950 7 1		2018 5 9	
					2021 5 8	
			1960 9 7		2018 5 9	
					2021 5 8	

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		5,923,730	0	5,923,730	16.47%	0
		5,141,676	371,243	5,512,919	15.33%	0
		1,610,369	0	1,610,369	4.48%	0
		122,200	16,000	138,200	0.38%	0
		306,532	54,000	360,532	1.00%	0
		0	0	0	0.00%	0
		401,341	0	401,341	1.12%	0
		142,798	70,000	212,798	0.59%	0
		0	0	0	0.00%	0
		383,365	0	383,365	1.07%	0
		76,236	20,000	96,236	0.27%	0
	-	14,108,247	531,243	14,639,490	40.71%	0

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2018

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	86	19	13	1
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		26,000
		24,400
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2018

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		108,229,800.27	141,061,053.57
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		45,838,972.25	38,737,008.37

2018

		45,991,281.06	18,063,318.04
		-	-



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2018

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" "		-229,920.90	-
" _"		10,873.20	-19,761.35
" _"		-	-
" "		22,786,446.62	12,562,457.64
		56,861.57	87,020.75
		825,707.65	135,655.43
" "		22,017,600.54	12,513,822.96

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		128,782,167.61	80,790,645.64
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		-	-
	40	3,926,375.35	2,821,588.56
		132,708,542.96	83,612,234.20





	41	-21,419,102.86	-8,001,038.86
	41	36,172,288.64	13,383,079.53
	41	14,753,185.78	5,382,040.67

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		-	-
		-	-
		1,640,269.13	1,404,964.29
		-1,640,269.13	-1,387,264.29
		330,750.00	-
		11,500,000.00	27,500,000.00
		-	-
		-	-
		11,830,750.00	27,500,000.00
		29,500,000.00	27,500,000.00

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			2018	7	26			2018			
	2		2018	7	3						
11712018280440						8,000,000.00		2018			
	7	3	2019	7	2		ZB1171201800000045,				
							YB1171201828044001				
	2018	7	3								
	3		2017			2018	5	9	2018		
6	29		2017						35,971,840		
			10		1.000000				2018	7	6
			2018	7	9			2017			

2 3,965,034.00 59.32%  
 3,480,089.00  
 484,945.00

2

	282,872.38	512,793.28
	282,872.38	512,793.28
	282,872.38	512,793.28
	229,920.90	44.84%

3

	8,996,171.42	18,777,409.81
	120,573,922.93	114,469,936.43
	129,570,094.35	133,247,346.24



		%		%	
	131,556,121.31	100.00	17,086,184.88	12.99	114,469,936.43
	131,556,121.31	100.00	17,086,184.88	12.99	114,469,936.43
	131,556,121.31	100.00	17,086,184.88	12.99	114,469,936.43

				%
1		87,289,163.99	4,361,693.20	5.00
1 2		23,756,020.32	2,375,602.03	10.00
2 3		16,627,399.54	4,988,219.86	30.00
3 4		7,449,343.98	3,724,671.99	50.00
4 5		3,007,273.94	2,105,091.76	70.00
5		943,257.54	943,257.54	100.00
		139,072,459.31	18,498,536.38	13.30

1,475,498.50

	63,147.00

		35,000.00	



			%		
		5,583,723.33	29.61		
		4,148,429.80	22.00		
		2,099,507.00	11.13		
		2,075,463.12	11.01		
		1,080,000.00	5.73	1	
		14,987,123.25	79.48	--	--

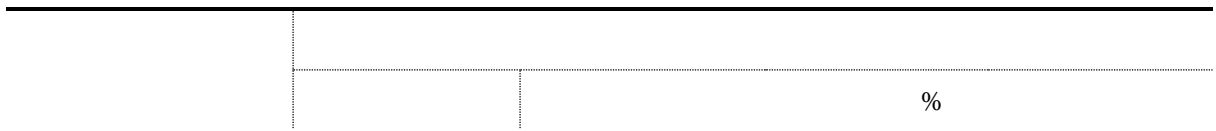
**5**

		9,275,730.91	8,124,041.03
		9,275,730.91	8,124,041.03

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	12,062,853.05	12,062,853.05
	25,157,419.96	25,157,419.96
	19,128,291.04	19,128,291.04
	56,348,564.05	56,348,564.05
	27,416,018.93	48.65%

7

	15,526.83	36,210.87
	86,666.36	6,701.97
	8,610.07	7,851.82
		7,845.34



	136,471.80
	70,180.00
	61,207.02
	57,328.98
	5,826.60
	3,453,297.56

9

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	489,017.15		489,017.15	11,324.84	11,324.84
				84,393.16	84,393.16
	160.00		160.00		
	1,380,467.02		1,380,467.02		
	1,869,644.17		1,869,644.17	95,718.00	95,718.00
		1,773,926.17		1,853.28%	

2

	560,000.00	84,393.16	515,299.10	599,692.26	
	620,000.00		607,121.82	607,121.82	
	600,000.00				
	1,500,000.00		1,380,467.02		1,380,467.02
		95,718.00	2,980,580.25	1,206,814.08	1,869,484.17

	%			%	
	81.50	81.50			
	92.03	92.03			

## 10

1	3,200,280.00	382,536.11	30,636.79	3,613,452.90
2		9,223.30	59,223.30	68,446.60
1		9,223.30	59,223.30	68,446.60
2				
3				
3				
1				
4	3,200,280.00	391,759.41	89,860.09	3,681,899.50
1	960,084.12	371,150.09	127.65	1,331,361.86
2	53,338.02	5,756.38	2,292.63	61,387.03
1	53,338.02	5,756.38	2,292.63	61,387.03
3				
1				
4	1,013,422.14			



**13**

	1,259,310.69	54,800.00
	1,259,310.69	54,800.00
	1,204,510.69	2,198.01%

**14**

	6,500,000.00	6,500,000.00
	8,000,000.00	26,000,000.00
	8,450,000.00	8,450,000.00
	22,950,000.00	40,950,000.00
	18,000,000.00	43.96%
1,300	500	

**15**

	6,663,520.00	1,229,501.00
	43,490,953.20	40,089,202.72
	50,154,473.20	41,318,703.72

**1**

	6,663,520.00	1,229,501.00
	6,663,520.00	1,229,501.00

**2****1**

	1,380,627.35	472,808.25

		3,734,070.05
		1,036,886.09
		43,490,953.20
		40,089,202.72

2 1

		5,496,000.00
		412,144.00
		224,810.78
		208,158.38
		204,243.57
		6,545,356.73

16

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		23,809,521.26
		18,701,025.60
		23,809,521.26
		18,701,025.60

2 1

		855,000.00
		468,000.00

	735,153.90	19,370,340.94	18,996,369.34	1,109,125.50

373,971.60 50.87%

2018 6

2

1	730,517.26	17,117,184.67	16,747,608.59	1,100,093.34
2		411,854.87	411,854.87	
3	1,525.92	500,581.55	498,546.99	3,560.48
	1,387.20	341,812.29	339,962.69	3,236.80
	27.75	103,986.64	103,949.64	64.75
	110.97	54,782.62	54,634.66	258.93
4				
5	1,280.00	29,346.86	29,426.86	1,200.00
6				
7				
	733,323.18	18,058,967.95	17,687,437.31	1,104,853.82

3

1	1,756.74	1,264,156.08	1,261,813.76	4,099.06
2	73.98	47,216.91	47,118.27	172.62
	1,830.72	1,311,372.99	1,308,932.03	4,271.68

18

		4,830,044.75	4,126,338.59
		1,463,080.90	3,830,408.15
		101,972.94	191,584.84
		59,893.16	113,242.83
		37,992.76	

2018

	24,864.60	23,345.59
	21,843.12	21,843.12
	18,033.43	18,033.43
	6,606.80	12,285.30
	3,452.40	
	1,134.39	
	6,568,919.25	8,417,251.98

2018 1 1

[2017]80

19

	40,577.06	30,938,918.37
	20,577.06	75,835.95
		12.42
		30,863,070.00
	20,000.00	
	3,597,184.00	
	3,637,761.06	30,938,918.37

30,898,341.31

99.87%

3,597,184.00

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	2,193,372.51	1,224,003.43
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2,358,353.23

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	3,000,000.00				3,000,000.00			
	100,000.00				100,000.00			
2017	700,000.00				700,000.00			
	3,800,000.00				3,800,000.00			

2

2018

							/
	1,545,280.65			114,512.46		1,430,768.19	
2017	105,000.00					105,000.00	
	597,916.67			43,750.02		554,166.65	
		3,000,000.00		3,000,000.00			





212,600.06

2018

625,191.42	6.06%
209,617.78	30.54%

	17,506.00	286,788.00
	17,164.00	
	12,464.58	

10 80,293.84 93.17%

11 27,160.73 84.92%

12 2,550.00 50.00% 2018 1 1

13 7,387.00

**31**

		2,859,629.63	2,159,146.04
		3,264,885.11	1,717,350.26
		121,403.72	110,833.47
		228,016.95	75,400.72
		307,335.07	100,016.00
		339,001.11	509,105.40
		7,120,271.59	4,671,851.89

2,448,419.70 52.41%

700,483.59 32.44%

2 1,547,534.85 90.11%

3 152,616.23 202.41%

4 207,319.07 207.29%

5 170,104.29 33.41%

**32**

1,026,006.43

		298,695.16	
		126,079.89	
		1,428,897.83	943,766.81
	485,131.02	51.40%	

**33**

		1,702,228.42	901,181.77
		1,702,228.42	901,181.77
	801,046.65	88.89%	

**34**

		3,000,000.00		3,000,000.00
		700,000.00		700,000.00
		114,512.46		114,512.46
		100,000.00		100,000.00
		43,750.02	29,166.66	43,750.02
			115,277.76	
		3,958,262.48	144,444.42	3,958,262.48
	3,813,818.06	2,640.34%		
	3,000,000.00			

**35**

		-229,920.90	

		-229,920.90

**36**

	10,873.20	-19,761.35	10,873.20
	10,873.20		

		19,948,886.70
/		2,992,333.00
		185,588.29
		229,706.84
/		
		3,407,628.13

**40**

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	3,800,000.00	
	72,135.70	41,166.63
	53,239.58	
	1,000.00	2,694,840.00
	0.07	
		85,581.93
	3,926,375.35	2,821,588.56

2

	43,202.09	52,806.45
	14,260,718.13	9,845,616.80
	826,100.88	

	3,965,034.00	1,914,946.09
	312,718.00	
	26,800.00	26,800.00
	4,304,552.00	1,941,746.09
<b>41</b>		
1		
<b>1</b>		
	16,541,258.57	9,817,373.13
	1,702,228.42	901,181.77
	1,747,797.46	1,441,844.44
	61,387.03	65,666.52
	118,803.36	118,803.36
	-10,873.20	

<b>3</b>		
	14,753,185.78	5,382,040.67
	36,172,288.64	13,383,079.53
	-21,419,102.86	-8,001,038.86

2018

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B1803

2,088,705.84

1,542,373.92

2 2017 5 27

17004016120100023301

2017 5 27 2019 5 27

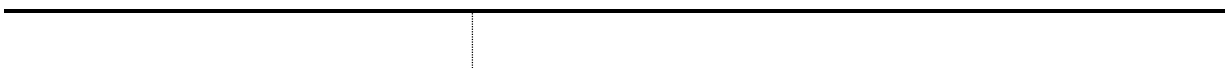
1188 2 24 134 135 2,157,611.00

1,310,034.69

**43**

		5,353.80		6.6166	35,423.95







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		7,400,000.00	
		5,260,000.00	
		13,000,000.00	
		10,000,000.00	
		35,660,000.00	

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2018 7 9

2017

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	8,996,171.42	18,777,409.81
	118,419,322.93	112,315,336.43
	127,415,494.35	131,092,746.24

1

	8,131,813.30	15,696,915.75
	864,358.12	3,080,494.06
	8,996,171.42	18,777,409.81

		3,024,520.00
		3,024,520.00

		62,048,652.01





			3,784.00	
			63,147.00	

					%	
			4,128,800.00	1	3.02	206,440.00
			3,990,000.00	1-2	2.92	399,000.00
			3,245,840.00	1	2.37	162,292.00
			2,987,000.00	1	2.34	149,350.00
			213,000.00	1-2		21,300.00
			3,003,000.00	1	2.20	150,150.00
			17,567,640.00		12.63	1,088,532.00

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	8,714,682.70	8,002,220.83
	8,714,682.70	8,002,220.83

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			%
5	113,745.26	113,745.26	100.00
	9,914,198.57	1,199,515.87	12.10

		478,538.00	
		478,538.00	

	200,000.00			200,000.00	
	4,700,000.00			4,700,000.00	

**4**

	101,569,993.39	58,113,006.43	75,980,877.49	42,889,051.32
	1,006,209.02			



2018

	2,603,066.15	64,818.01

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	%		
	9.73	0.50	0.50
	8.31	0.43	0.43

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