603067

2018

	Hubei Zhenhua Chemical Co.,Ltd.
	zhenhua chemical

	668	668
	0714-6406329	0714-6406329
	0714-6406382	0714-6406382
	603067@hszhenhua.com	zsj@hszhenhua.com

	668
	435001
	668
	435001
	www.hbzhenhua.com
	603067@hszhenhua.com

	www.sse.com.cn

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		1589 21
		2016 9 13 -2018 12 31

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	23,917,748.99	7,205,339.63	231.94

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		%		%	%	
	330,197,774.35	25.34	228,359,615.64	18.62	44.60	
	4,616,963.56	0.35	2,231,692.99	0.18	106.88	
	403,460.15	0.03	55,390,121.26	4.52	-99.27	
	14,748,414.99	1.13	9,784,730.30	0.80	50.73	
	7,429,142.84	0.57	13,397,974.17	1.09	-44.55	2017
	31,337,933.39	2.40	12,999,930.14	1.06	141.06	

						25%
	1,161,537.83	0.09				
	308,000,000.00	23.63	220,000,000.00	17.94	40.00	
	1,547,801.66	0.12	1,049,578.24	0.09	47.47	

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2017	2018-04-18	http://www.sse.com.cn/assortment/stock/list/info/announcement/index.shtml?productId=603067	2018-04-19

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	52	44.6	55.7	48.4	50.1	44.6	57.4	49.2		

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1	COD		GB8978-1996
2			GB31573-2015
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4			GB18597-2001

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		(%)							(%)
	108, 850, 500	49. 48	0	0	43, 540, 200	0	43, 540, 200	152, 390, 700	49. 48
1	0	0	0	0	0	0	0	0	0
2	0	0	0	0	0	0	0	0	0
3	108, 850, 500	49. 48	0	0	43, 540, 200	0	43, 540, 200	152, 390, 700	49. 48
	0	0	0	0	0	0	0	0	0
	108, 850, 500	49. 48	0	0	43, 540, 200	0	43, 540, 200	152, 390, 700	49. 48
4	0	0	0	0	0	0	0	0	0

	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
	111,149,500	50.52	0	0	44,459,800	0	44,459,800	155,609,300	50.52
1	111,149,500	50.52	0	0	44,459,800	0	44,459,800	155,609,300	50.52
2	0	0	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0	0	0
4	0	0	0	0	0	0	0	0	0
	220,000,000	100	0	0	88,000,000	0	88,000,000	308,000,000	100

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			(%)				
	43,540,200	152,390,700	49.48	152,390,700		11,900,000	
	2,224,200	7,784,700	2.53	0		0	
	1,180,560	5,628,160	1.83	0		1,218,000	
	1,485,000	5,197,500	1.69	0		0	
	-775,800	4,784,700	1.55	0		0	
	-15,840	4,487,360	1.46	0		4,158,000	
	989,120	3,461,920	1.12				

	1,799,700		1,799,700

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1		152,390,700	2019—9-13	152,390,700	36

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	9	4,616,963.56	2,231,692.99
	10	133,836,647.75	119,629,782.45

	41	5,559,184.81	6,719,643.66
		112,226,069.08	95,193,590.44
	51	10,418,333.34	11,748,333.36
		10,418,333.34	11,748,333.36
		122,644,402.42	106,941,923.80
	53	308,000,000.00	220,000,000.00

	1	70,757,191.29	71,703,659.13
		325,208,774.35	224,358,595.46
		126,557,048.33	112,808,657.51
		27,880,223.75	22,023,044.99
	2	24,978,702.90	21,783,822.08
		125,545,847.99	112,529,371.38
		358,613.26	55,390,121.26
		701,286,401.87	620,597,271.81
	3	30,422,191.48	30,422,191.48
		518,780,314.06	528,057,885.10
		1,137,428.33	
		31,105,785.32	31,367,605.91
		4,969,902.15	5,147,005.06
		586,415,621.34	594,994,687.55
		1,287,702,023.21	1,215,591,959.36
		49,289,272.47	47,577,385.79
		13,974,437.94	9,481,338.39
		6,450,000.00	11,551,903.13
		29,985,388.97	12,686,856.29

		4,884,340.94	6,072,933.36
		104,583,440.32	87,370,416.96
		10,418,333.34	11,748,333.36
		10,418,333.34	11,748,333.36
		115,001,773.66	99,118,750.32
		308,000,000.00	220,000,000.00
		323,649,005.99	411,649,005.99
		1,468,841.63	525,410.92
		50,827,879.22	50,827,879.22
		488,754,522.71	433,470,912.91
		1,172,700,249.55	1,116,473,209.04
		1,287,702,023.21	1,215,591,959.36

2018 1—6

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		701,433,602.13	534,156,812.20
	61	701,433,602.13	534,156,812.20

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		89,969,909.05	50,798,563.50
		89,471,685.63	50,789,122.76
		498,223.42	9,440.74
(/)		0.29	0.16
(/)		0.29	0.16

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2018 1—6

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	4	673,586,822.22	508,943,566.69
	4	458,889,993.47	372,998,507.18
		7,660,526.67	2,980,332.49
		24,828,479.94	17,218,808.61
		74,877,045.10	52,280,978.52
		196,874.33	1,762,651.27
		621,588.34	6,905,816.74

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“ ”		108,506,495.85	57,885,125.65
		22,862,886.05	7,143,717.24
“ ”		85,643,609.80	50,741,408.41
1. “ ”		85,643,609.80	50,741,408.41
2. “ ”			
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		85,643,609.80	50,741,408.41
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2018 1—6

		421,464,880.54	527,364,955.26

	75 1	3,941,007.49	2,556,667.93
		425,405,888.03	529,921,623.19
		286,267,632.62	450,281,220.30
		75,280,440.70	65,401,927.95
		60,812,485.45	21,269,859.09
	75 2	24,785,909.75	47,129,239.10
		447,146,468.52	584,082,246.44
		-21,740,580.49	-54,160,623.25
		65,000,000.00	105,000,000.00
		785,013.69	962,660.20
		261,878.00	210,000.00
		66,046,891.69	106,172,660.20
		5,861,331.08	41,895,410.96
		10,000,000.00	
		15,861,331.08	41,895,410.96
		50,185,560.61	64,277,249.24
			400,000.00
			400,000.00
			24,501,126.68
			24,901,126.68
			20,396,336.36
		30,360,000.00	25,613,825.44

		30,360,000.00	46,010,161.80
		-30,360,000.00	-21,109,035.12
		231,678.18	-153,950.97

2018 1—6

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	220,000,000.00				411,711,068.87			7,907,715.80	41,035,974.73		364,292,742.01	400,000.00	1,045,347,501.41
“ ”								-2,593,259.13	9,791,904.49		66,356,524.90	649,578.24	74,204,748.50
											100,128,429.42	249,578.24	100,378,007.66
												400,000.00	400,000.00
1												400,000.00	400,000.00
2													
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1								6,985,779.48					6,985,779.48
2								9,579,038.61					9,579,038.61
	220,000,000.00				411,711,068.87			5,314,456.67	50,827,879.22		430,649,266.91	1,049,578.24	1,119,552,249.91

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		5-10	5	9.50-19.00
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1	141,470,266.38	7,072,819.33	5.00
1	141,470,266.38	7,072,819.33	5.00
1 2	302,411.68	30,241.17	10.00
2 3	2,037,179.95	611,153.99	30.00
3	5,000.40	2,500.20	50.00
3 4			
4 5			
5			
	143,814,858.41	7,716,714.69	5.37

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	428,578.00	560,299.36
	3,275,410.59	2,271,712.11
	1,786,320.51	208,544.06
	5,490,309.10	3,040,555.53

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				(%)	
		1,353,088.55	1 /1-2	24.65	67,808.64
		900,000.00	1-2	16.39	90,000.00
		543,222.08	1	9.89	27,161.10
		500,000.00	1	9.11	25,000.00
		463,206.51	4-5 /5	8.44	458,406.51

	/	3,759,517.14	/	68.48	668,376.25

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	36,036,309.96		36,036,309.96	47,751,282.38		47,751,282.38
	23,593,118.78		23,593,118.78	18,498,644.45		18,498,644.45
	75,953,074.28	1,745,855.27	74,207,219.01	55,363,467.88	1,983,612.26	53,379,855.62
	135,582,503.02	1,745,855.27	133,836,647.75	121,613,394.71	1,983,612.26	119,629,782.45

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				237,756.99		1,745,855.27

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		55,000,000.00
	403,460.15	390,121.26

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1.	312, 347, 303. 94	567, 122, 587. 61	6, 688, 753. 72	12, 090, 392. 19	898, 249, 037. 46
2.	6, 311, 949. 86	18, 271, 041. 01	929, 059. 84	728, 465. 40	26, 240, 516. 11
1	5, 595, 796. 51	18, 271, 041. 01	929, 059. 84	728, 465. 40	25, 524, 362. 76
2	716, 153. 35				716, 153. 35
3					
3.		288, 805. 99	828, 807. 19		1, 117, 613. 18

3.		219,853.39	492,362.35		712,215.74
1		219,853.39	492,362.35		712,215.74
4.	94,970,623.95	265,581,875.18	3,319,398.80	9,097,271.26	372,969,169.19
1.		1,567,912.21			1,567,912.21
2.					
1					
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4.		1,567,912.21			1,567,912.21
1.	223,688,629.85	317,955,035.24	3,469,607.57	3,721,586.33	548,834,858.99
2.	224,465,957.84	326,249,544.39	3,408,047.24	3,549,608.90	557,673,158.37

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	454,545.45		454,545.45			
	682,882.88		682,882.88			
	24,109.50		24,109.50			
	1,161,537.83		1,161,537.83			

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1.	45,059,012.22	2,000,000.00		366,564.11	47,425,576.33
2.				226,767.24	226,767.24
(1)				226,767.24	226,767.24
(2)					
(3)					
3.					
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4.	45,059,012.22	2,000,000.00	-	593,331.35	47,652,343.57
			-		
1.	7,644,771.36	1,200,000.12		121,436.19	8,966,207.67

2.	454,739.90	100,000.00		20,730.75	575,470.65
1	454,739.90	100,000.00		20,730.75	575,470.65
3.					
(1)					
4.	8,099,511.26	1,300,000.12		142,166.94	9,541,678.32
1.					
2.					
1					
3.					
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4.					
1.	36,959,500.96	699,999.88		451,164.41	38,110,665.25
2.	37,414,240.86	799,999.88		245,127.92	38,459,368.66

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1 (1)	48,977,414.07	46,341,584.23
1	4,173,978.98	5,949,727.94
	53,151,393.05	52,291,312.17

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1 (1)	14,392,947.15	9,464,567.95
1	355,467.84	320,162.35
	14,748,414.99	9,784,730.30

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	11,748,333.36			1,330,000.02	10,418,333.34	/

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	220,000,000.00			88,000,000.00		88,000,000.00	308,000,000.00

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	411,711,068.87		88,000,000.00	323,711,068.87

	411,711,068.87		88,000,000.00	323,711,068.87

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	5,314,456.67	4,203,352.39	2,798,239.29	6,719,569.77
	5,314,456.67	4,203,352.39	2,798,239.29	6,719,569.77

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	50,827,879.22			50,827,879.22
	50,827,879.22			50,827,879.22

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	430,649,266.91	364,292,742.01
+		
	430,649,266.91	364,292,742.01

	5, 129, 724. 72	3, 829, 806. 92
	245, 752. 97	189, 130. 91
	16, 970, 030. 48	14, 624, 843. 28
	679, 163. 78	618, 097. 70
	1, 202, 501. 32	790, 306. 48
	594, 716. 57	73, 411. 32
	946, 435. 44	298, 765. 84
	25, 768, 325. 28	20, 424, 362. 45

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	14, 256, 596. 86	14, 585, 813. 57
	1, 177, 759. 66	644, 616. 24
		1, 390, 000. 00
	239, 044. 34	254, 898. 18
	570, 366. 08	781, 668. 59
	628, 708. 24	581, 630. 88
	1, 322, 217. 79	1, 317, 333. 14
	3, 080, 865. 32	3, 177, 980. 23
	1, 636, 402. 14	754, 950. 16
	441, 372. 61	382, 846. 43
	558, 304. 64	556, 165. 58
	18, 437. 81	20, 542. 22
	486, 503. 81	479, 035. 83
	34, 294, 047. 32	15, 144, 170. 04
	5, 113, 450. 26	3, 263, 284. 29
	9, 423, 165. 40	7, 953, 962. 10
	4, 411, 245. 34	3, 019, 319. 74
	77, 658, 487. 62	54, 308, 217. 22

65

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	630, 911. 47	1, 638, 100. 97
	-327, 834. 65	-118, 177. 34
	359, 332. 23	173, 629. 80
	-452, 972. 23	123, 147. 71
	209, 436. 82	1, 816, 701. 14

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	1,232,459.15	1,985,670.17
	-237,756.99	4,837,169.30
	994,702.16	6,822,839.47

67

	-116,701.99	151,993.56
	-116,701.99	151,993.56

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-	1,330,000.02	1,330,000.01
		40,000.00
		4,000.00
2017	50,000.00	
	10,000.00	
	1,390,000.02	1,374,000.01

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71

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		1,000,000.00	
	33,000.00		33,000.00
	33,000.00	1,000,000.00	33,000.00

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			/
IPO		1,000,000.00	

		1,000,000.00	/

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		100,000.00	
	114,330.24	309,700.07	114,330.24
	114,330.24	409,700.07	114,330.24

73

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	23,954,920.55	8,041,712.15
	-37,171.56	-836,372.52
	23,917,748.99	7,205,339.63

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	113,887,658.04
/	28,472,523.41
	-244,014.45
	103,628.34

	2018		
			-299,681.15
			-4,114,707.16
			23,917,748.99

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	60,000.00	1,044,000.00
	3,553,172.84	1,394,490.59
	327,834.65	118,177.34
	3,941,007.49	2,556,667.93

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	7,202,719.97	16,592,318.99
	8,513,446.83	28,237,202.82
	5,038,875.95	1,726,087.49

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	71,375,134.79	73,058,476.49
	676.49	1,751.89
	71,374,458.30	73,056,724.60

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	3,899,373.32	6.62	25,800,593.51

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				100		
				100		

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	50,000,000.00	2016/5/25	2019/12/31	
	50,000,000.00	2016/5/25	2019/12/31	

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	216.62	170.50

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		(%)		(%)			(%)		(%)	
	133,429,710.36	100	6,872,662.03	5.15	126,557,048.33	118,860,330.81	100.00	6,051,673.30	5.09	112,808,657.51
	133,429,710.36	/	6,872,662.03	/	126,557,048.33	118,860,330.81	/	6,051,673.30	/	112,808,657.51

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1	132,387,075.33	6,619,353.77	5.00%3

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820,988.73 0

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43,567,345.76

32.65% 2,178,367.29

(1).

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(2).

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		(%)		(%)			(%)		(%)	
	21,275,852.99	82.50			21,275,852.99	20,030,536.14	88.8			20,030,536.14

	4,513,837.10	17.50	810,987.19	17.97	3,702,849.91	2,525,916.53	11.2	772,630.59	30.59	1,753,285.94
	25,789,690.09	/	810,987.19	/	24,978,702.90	22,556,452.67	/	772,630.59	/	21,783,822.08

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1			
1			
1	2,630,582.92	131,529.15	5.00%
1 2	1,326,426.82	132,642.68	10.00%
2 3	3,500.00	1,050.00	30.00%
3	553,327.36	545,765.36	98.63%
3 4			
4 5			
5			
	4,513,837.10	810,987.19	17.97%

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38,356.60 0

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	21,275,852.99	20,030,536.14
	363,694.00	491,064.36
	2,428,702.59	1,837,588.11
	1,721,440.51	197,264.06
	25,789,690.09	22,556,452.67

(5).

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				(%)	
		21,125,852.99	1	81.92	
		1,353,088.55	1 /1-2	5.25	67,808.64
		900,000.00	1-2	3.49	90,000.00
		543,222.08	1	2.11	27,161.10
		500,000.00	1	1.94	25,000.00
	/	24,422,163.62	/	94.71	209,969.74

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	30, 422, 191. 48		30, 422, 191. 48	30, 422, 191. 48		30, 422, 191. 48
	30, 422, 191. 48		30, 422, 191. 48	30, 422, 191. 48		30, 422, 191. 48

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	30, 422, 191. 48			30, 422, 191. 48		
	30, 422, 191. 48			30, 422, 191. 48		

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	667, 897, 066. 06	453, 646, 079. 12	500, 718, 618. 38	365, 472, 363. 57
	5, 689, 756. 16	5, 243, 914. 35	8, 224, 948. 31	7, 526, 143. 61
	673, 586, 822. 22	458, 889, 993. 47	508, 943, 566. 69	372, 998, 507. 18

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	785,013.69	962,660.20
	785,013.69	962,660.20

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	-116,701.99	
	1,390,000.02	
	785,013.69	

	-81,330.24	
	-494,265.37	
	80.00	

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