

The logo for BJE (Business Journalism Education) features the letters "BJE" in a bold, black, sans-serif font. A large, stylized green "C" shape is positioned behind the letter "E", partially overlapping it.
$$(\mathbf{I} - \mathbf{K})^{-1} = \mathbf{I} + \mathbf{K} + \mathbf{K}^2 + \mathbf{K}^3 + \dots$$

Unit: RMB

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C	4,945,448,283.12	3,392,100,680.65
#S		
#C		
F	226,867,823.96	247,174,808.69
B	145,349,625.16	54,031,448.00
	4,385,012,792.35	4,259,447,817.31
P	888,079,980.31	680,074,014.21
I	17,073,249.01	11,007,911.29
D	5,341,542.39	
O	354,365,438.71	221,087,372.97
#F		
I	125,692,218.85	130,351,113.52
I	125,123,736.09	126,492,697.98
F		
S		
D		
A		
N		
O	506,095,941.75	524,101,608.36
u		

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Unit: RMB

[illegible]

Unit: RMB

流动资产合计	8,984,141,511.27	9,059,488,094.48
非流动资产合计	2,031,141,146.84	2,000,000,000.00
资产总计	300,210,246.66	299,583,591.74
流动负债合计		
非流动负债合计		
负债合计		
所有者权益合计	934,593,380.43	569,267,726.34
实收资本	196,398,951.69	141,541,787.31
资本公积	44,679,541.72	39,242,652.96
盈余公积		
未分配利润		
所有者权益合计		
负债和所有者权益总计		
流动资产合计	6,870,423,454.00	6,870,423,454.00
非流动资产合计	1,486,500,000.00	1,486,500,000.00
资产总计		
流动负债合计	1,486,500,000.00	1,486,500,000.00
非流动负债合计		
负债合计	2,235,706,725.20	2,235,706,725.20
所有者权益合计		
实收资本	10,784,728.54	31,227,846.88
资本公积	-122,347,780.45	-98,588,914.25
盈余公积		
未分配利润	808,929,170.12	808,929,170.12
所有者权益合计	808,929,170.12	808,929,170.12
负债和所有者权益总计		
流动资产合计		
非流动资产合计		
资产总计		
流动负债合计		
非流动负债合计		
负债合计		
所有者权益合计		
实收资本		
资本公积		
盈余公积		
未分配利润		
所有者权益合计		
负债和所有者权益总计		

Unit: RMB

	人民币	美元
流动资产	5,085,661,727.37	4,439,967,761.87
货币资金		
应收账款		
预付款项		
其他应收款		
存货		
流动资产合计	5,085,661,727.37	4,439,967,761.87
非流动资产	3,458,490,589.44	3,309,312,937.93
长期股权投资		
固定资产		
无形资产		
递延所得税资产		
其他非流动资产		
非流动资产合计	3,458,490,589.44	3,309,312,937.93
资产总计	8,544,152,316.81	7,749,280,699.80
流动负债	64,941,788.31	46,100,146.91
应付账款		
预收款项		
应付职工薪酬		
应交税费		
其他应付款		
流动负债合计	64,941,788.31	46,100,146.91
非流动负债		
长期应付款		
递延所得税负债		
其他非流动负债		
非流动负债合计		
负债合计	64,941,788.31	46,100,146.91
所有者权益	8,479,210,528.50	7,703,180,552.89
实收资本		
资本公积		
盈余公积		
未分配利润		
所有者权益合计	8,479,210,528.50	7,703,180,552.89
负债和所有者权益总计	8,544,152,316.81	7,749,280,699.80

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A : Net Income	1,890,842.41	338,507,959.01
Income Tax Expense		5,339.81
G : Net Income	21,000.00	338,187,964.27
Income Tax Expense		
L : Net Income	1,256,260.74	111,759.30
Income Tax Expense	315,380.18	49,616.40

Unit: RMB

	2019 年 12 月 31 日	2018 年 12 月 31 日
(2) O 其他应付款	-20,443,118.34	7,613,242.77
其中: 1. S 应付股利		
2. G 应付利息		
3. G 应付账款		
4. E 应付职工薪酬	3,315,747.86	-26,699,643.12
5. E 应交税费	-23,758,866.20	34,312,885.89
O 其他应付款	-7,950,741.54	1,535,482.85
流动资产合计	1,068,779,682.50	823,574,352.30
* 非流动资产合计	47,687,615.13	39,946,970.19

2019年12月31日

Unit: RMB

	人民币	美元
C 流动资产	5,632,008,248.91	5,886,004,790.86
#N 流动资产		
#N 流动资产		
#N 流动资产		
#N 流动资产		
#C 流动资产		
#N 流动资产		
#N 流动资产		
	24,932,136.17	8,046,535.10
C 流动资产	723,645,967.17	15,204,876.29
流动资产		
C 流动资产	2,658,534,449.24	2,619,495,124.92
#N 流动资产		
#N 流动资产		
#C 流动资产		
C 流动资产	179,595,140.50	163,749,089.35
P 流动资产	770,832,357.72	571,242,751.29
C 流动资产	174,525,282.62	96,497,599.89
流动资产		

Unit: RMB

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A : B	2,731,992,593.65	1,818,712,245.04
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Unit: RMB

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C	1,499,363,247.83	1,513,657,724.47
#S		
#C		
F		
B	500,000.00	4,500,000.00
	362,477,550.53	368,291,674.33
P	11,830,098.41	3,382,625.27
I	140,425,136.65	74,181,460.27
D	2,329,001,969.03	2,523,660,426.64
O	246,925,996.08	850,596,095.10
#F		
I	578,093.48	788,512.00
I	578,093.48	788,512.00
F		
S		
D		
A		
N	1,110,000,000.00	1,140,000,000.00
O	6,083,156,284.63	4,268,178,988.06
u		

Unit: RMB

	▲ 2019 年 12 月 31 日	▲ 2018 年 12 月 31 日
流动资产		
货币资金		
应收账款	128,027,500.00	128,027,500.00
预付账款		
其他应收款		
存货		
流动资产合计	17,235,796,707.29	17,062,366,891.59
非流动资产		
长期股权投资		
固定资产	2,025,315,141.78	2,028,628,923.30
无形资产	634,380,781.42	609,580,106.76
递延所得税资产	1,390,934,360.36	1,419,048,816.54
非流动资产合计		
资产总计	1,390,934,360.36	1,419,048,816.54
流动负债	30,226,419.76	28,335,720.54
应付账款		
预收账款		
应付职工薪酬		
应交税费		
其他应付款		
流动负债合计	7,860,344.07	4,740,222.17
非流动负债		
长期借款		
应付债券		
其他非流动负债		
非流动负债合计		
负债合计	43,896,175.97	43,896,175.97
所有者权益	1,376,524,030.34	1,560,844,397.52
实收资本		
资本公积		
盈余公积		
未分配利润		
所有者权益合计		
负债和所有者权益总计	1,376,524,030.34	1,560,844,397.52

Unit: RMB

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S #B	3,639,658,699.98	3,930,000,000.00
#A		
#C		
F		
B		
	34,154,038.11	44,447,333.01
A.		
#S		
#C		
S	7,123,814.16	7,356,402.73
I : E		
B		
#I :		
	2,963,471.78	18,597,413.89
I :	2,964,369.78	17,966,394.05
I	136,746,219.70	70,737,789.00
D		
O	9,838,853.04	7,460,537.89
#C		
#C		
N	272,000,000.00	210,000,000.00
O	7,000,000,000.00	6,000,000,000.00
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Unit: RMB

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L r -	731,500,000.00	593,000,000.00
D	2,031,141,146.84	2,000,000,000.00
L r -	276,702,110.68	276,702,110.68
L r -		
S		
A		
D	33,931,183.01	34,167,451.84
D		
O		
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' , u (, u		
P r - ()	6,870,423,454.00	6,870,423,454.00
O	1,486,500,000.00	1,486,500,000.00
I : P		
P	1,486,500,000.00	1,486,500,000.00
C	3,827,500,278.77	3,827,500,278.77
L : I		
O	81,037,223.42	81,037,223.42
I : F		
S		
S	808,929,170.12	808,929,170.12
I : S	808,929,170.12	808,929,170.12
D		
#G		
	4,747,374,250.82	4,727,638,065.12
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Unit: RMB

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A : N		12,439,033.98
I : 		
G		12,439,033.98
		
L : N		
I : L		
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L : I		
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N	19,736,185.70	-11,579,347.98
P		

Unit: RMB

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C	107,324,827.35	38,610,831.01
#N		
#N		
#N		
#N		
#C		
#N		
#N		
	10,267,620.65	4,500,050.94
C	13,377,984.59	878,304.74
u		
C	788,502.39	1,160,882.91
#N		
#N		
#C		
C	10,506,241.38	10,005,058.49
P	27,702,713.90	9,926,078.87
C	4,382,087.45	2,964,918.64
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Unit: RMB

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C	240,000,000.00	1,050,000,000.00
C	230,743,194.67	88,604,996.06
N		
N		
C	1,113,795,700.00	816.81
u		
C	12,337,787.06	6,585,212.06
C	2,167,663,553.77	1,414,712,000.00
#N		
N		
C	418,168,982.38	2,724,334.00
u		
C		
I : C		
C	3,100,500,000.00	5,700,000,000.00
#C		
C		
u		
C	2,200,341,300.02	5,465,000,000.00
C	53,567,185.85	109,160,263.27
I : D		
C	12,641,963.60	9,550,256.17
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Unit: RMB

A : B	911,057,075.76	243,443,398.37

B B
 Company Secretary

B 27 April 2018

As at the date of this announcement, the non-executive directors of the Company are Mr. Meng Wentao, Mr. Jin Shengxiang, Mr. Tang Xinbing, Mr. Yu Zhongfu and Mr. Zhao Wei; the executive director of the Company is Mr. Zhang Fengyang; and the independent non-executive directors of the Company are Mr. Huang Xiang, Mr. Zhang Fusheng, Mr. Chan Yin Tsung and Mr. Han Xiaoping.