

“ ”

“ ” “ ” “ ”

2019 4 15

“

”

“

” 2019 7 17

“ ”

“ ”

2019 6 30

3

[2019]0010109

2019 1-6

90%

4

5

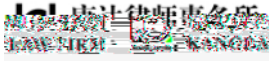
17

71.16%

6

1

2



1

5%

5%

	71.16%
	7.62%
	7.62%

2

3

7

2

3

4

5

70%

6

7

69.98%

8

100%

9

49%

10

39.76%

11

51%

12

11.76%

13

51%

14

15

100%

16

40%

17

18

19

100%

20

21

42%

22

23

24

[2019]0010109

2016 2017 2018 2019 1-6

1

		2019 1-6	2018	2017	2016
	()	-	-	7,633.39	26,411.33
		-	-	101,275.00	837,126.73
		9,963.71	-	213,462.07	-
		9,963.71	-	322,370.46	863,538.06

2

		2019 1-6	2018	2017	2016
		8,357,993.37	16,589,808.00	17,068,981.29	17,006,923.98
		351,437.68	183,157.14	124,922.46	316,845.44
		8,709,431.05	16,772,965.14	17,193,903.75	17,323,769.42

3



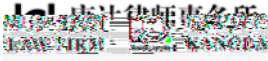
1

	2019 6 30		2018 12 31	
	2,414,135.08	120,706.75	2,477,982.13	123,899.11
	397,124.56	19,856.23	-	-
	2,811,259.64	140,562.98	2,477,982.13	123,899.11
	2017 12 31		2016 12 31	
	1,980,635.09	99,031.75	2,418,858.05	120,942.90
	-	-	-	-
	1,980,635.09	99,031.75	2,418,858.05	120,942.90

2



3	2016	9	27	3,000
4	2018	12	13	
20181213001	1	2018	12	13
2021	12	12		
5				“
”	2019	6	3	
1930007-001				
1,000				
				:
1	2019	6	19	
N3600201900047				
5,313	770	Oyunbold Jambalsuren	2019	
7	31	70%	Khishigbat	
Shagdardorj	30%			
2	Soh Gim Chuan	2019	7	26
	500			
2019	2	1		
N3600201900008				3,383.1
500				
3				
		2019	7	2
91361181739155684X				



100

() “

” 2002 5 29

2002 5 29 2022 5 29

1 2017 10 13

46 1,972.88 8,483.4
2017 12 28 2027 12 27

2 2019 5 18

155 2 102 125

1,500 2019 5 18 CS8# 2020 5 17

3

1 2 502 111.11 1,500

2018 9 12 2019 9 11

4 Æ >| ê >>ÈœÒ ®en1US

509 4 2-302 126.33 2,000

s È0 Cq OL€8©2019_05 KÜ1 ^q •2,,.20203b 4NìÉ30°_0 €YS(A'èò!/ @S7a □

5 2017 11 1

676 1 2 1 1402 85.16

1,200 2017 11 5 2020 11 4

6

1 602 144.9 1,500

2019 8 1 2020 7 31

7

27 ' 1 2

8

155	2	101		121		1,500
2019	6	26	2020	6	25	

9

21	501		189.05		2,400
2019	1	1	2019	12	

	15	4	4-402		92.27
8,900	2019	1	1	2019	12 31
17	2018	10	1		
		10	312		71.56
60,000	2018	10	2	2019	10 1
18	2019	2	17		
	21	1			

24	Juan Jesus Meza Roman						2018	8	27			
Juan Jesus Meza Roman						Cuauhtemoc						
Cuauhtemoc	Rio Tiber			97			28,000					
2018	9	27	2019			9	26					
25				2016			8	1				
			16			2	8	802	125.88			
			2016			8	1	2019	1	31		
2016	8	1	2018	1	31	270,000			2018	2	1	2019
1	31	283,500										
			2018			12	17					
			2020	1	31	291,840						
26												
									778			
			D1			158.55			222,000			
			2017	1	1	2019			12	31		
						2018			5	22		
									778			
			D1									
27				2019			4	12				
						70			1-1-301			
			124.30			1,850			2019 4 15			
2020	4	15										
28	Fides Development LLC						2018	12	27			
Fides Development LLC						Khan-Uul						
15	Fides Tower			12	1203			106.51				



4,260,400

2019

1

1

2019

12

31

29

Kevin Liu

2018

9

8

Kevin Liu

Victoria

, Teague

64c

530

2018

9

15

2019

9

14

30

Mata-Celis

Claero-Anaya

2017

7

18

Mata-Celis

Cre1AAETQEMQ Epln Sp8nG

1		7	5304448	2029.04.27		
2		17	5304449	2029.09.27		
3		17	8165065	2021.4.6		
4		7	8164992	2021.4.6		
5		7	1993964	2029.1.15		
6		17	1993965	2029.1.15		
7		35	1993966	2029.1.15		
8		37	1993967	2029.1.15		
9		39	1993968	2029.1.15		
10		7	1310660	2029.6.12		
11		17	1310661	2029.6.12		
12		35	1310665	2029.6.12		
13		37	1310662	2029.6.12		
14		39	1310655	2029.6.12		
15		7	00022965	2029.3.1		
16		17	00022965	2029.3.1		
17		35	00022965	2029.3.1		
18		37	00022965	2029.3.1		
19		39	00022965	2029.3.1		

2

2

1

35

1			ZL200810200769.2	2008.09.28	2011.05.11
2			ZL201020177165.3	2010.04.02	2010.11.24
3			ZL201020177162.X	2010.04.02	2010.11.03
4			ZL201020177159.8	2010.04.02	2011.02.02
5			ZL201020177084.3	2010.04.02	2010.11.10
6			ZL201020175873.3	2010.04.09	2010.11.03
7			ZL201020178492.0	2010.04.10	2011.04.20
8			ZL201020178495.4	2010.04.10	2010.11.03
9			ZL201020182372.8	2010.04.16	2011.03.16

10

ZL201120138372.2

2011.04.27

2012.01.18

16		550NZJA-MR	ZL201220378605.0	2012.07.21	2013.03.20
17			ZL201220281433.5	2012.06.09	2013.03.13
18			ZL201220471290.4	2012.09.09	2013.04.24
19			ZL201220301901.0	2012.06.18	2013.04.17
20			ZL201220175210.0	2012.04.16	2013.06.19
21			ZL201320403585.2	2013.06.27	2013.12.18
22			ZL201420225906.9	2014.04.30	2014.11.05
23			ZL201420366357.7	2014.06.27	2014.11.05
24			ZL201520208856.8	2015.04.02	2016.02.24
25			ZL201620222587.5	2016.03.16	2016.10.19
26			ZL201620341313.8	2016.04.19	2016.10.19
27			ZL201620341094.3	2016.04.19	2017.05.10
28			ZL201621352616.6	2016.12.11	2017.07.04
29			ZL201621352615.1	2016.12.12	2017.07.04
30			ZL201621352619.X	2016.12.01	2017.07.04
31			ZL201621352620.2	2016.12.12	2017.07.04
32			ZL201821442786.2	2018.9.4	2019.4.26
33			ZL201821448471.9	2018.9.5	2019.4.9
34			ZL201821459647.0	2018.9.7	2019.4.15
35			ZL201821456516.7	2018.9.6	2019.4.9



3

1

1

1	Slurry Pump Explorer V2.0		2019SR0547501		

1

2019 7 31

1

2018 8 16

6 2019 7 25
1930007-004
600 2019 7 25 2020 6 2
2
2019 7 31
1 2018 8 16
0131180004
0131180004
103.5 2019 8 8
2018 11 16 2018 11 22
3,000 1
2
36100620180005532
3,310
2018 12 13 2021 12 12
3
2019 7 31
300
1 2017 3 14
No.27-03-2017 ,
2,583,400.00
2 2018 3 18
OEA047N18040 ,
3,664,680.00
3 2018 9 28
4500073703
3,814,481.36

4		2018	10	29	
	S1810-032YSKY052				
	3,371,980.00				
5	Erdenet Mining Corporation	2019	4	18	
	2019/04-11-315	Erdenet Mining Corporation			
	1,797,240.00				
6		2019	4	1	
	NP2019-4-2 ,				
	5,221,352.00				
4					
	2019	7	31		50
1		2018	7	25	
	NP2018072501				
	695,082				
2		2019	3	12	
	NPCG20190312-X-02 ,				
	1,749,240.00				
3		2019	6	12	
	NPCG20190612-HZ-02 ,				
	780,000.00				
4		2019	6	12	
	JXNP20190612 ,				
	607,781.00				
5		2019	6	14	
	NPCG20190614-X-01 ,				
	2,468,000.00				
6		2019	6	21	

NPCG20190621-HZ-03

990,000.00

7 2019 7 3

NPCG2019070302 ,

3,868,646.40

8 2019 7 3

GZ-190703-JXNP-33 ,

608,836.58

9 2019 7 5

GZ-190705-JXNP-34 ,

608,836.58

10 2019 7 17

GZ-190717-JXNP-37 ,

553,795.58

11 2019 7 26

GZ-190726-JXNP-39 ,

956,492.94

5

1 Erdent Mining Coropreation 2011 5 10

10 2011 5

10 2021 5 10 5

2 2018 12 29

2 2018 12 2020

11

3 2019 4 3

3 2019 4 2022 3

6

1 2018 1 12
/

120 2018 1 2020 12

7

1 2019 4 18

2

525,959.19

2 2019 6 1

484,318

“

”

1

[2019]0010109 2019

6 30 1,582,311.02

		2019 6 30		(%)	
--	--	-----------	--	-----	--



220,000.00

1

12.94

11,000.00

	16% 13%	15%
	16% 13%	25%
	10%	30%
	10%	10% 25%
	18%	27%
	19%	21%
	16%	30%
	7%	17%

2019 3 20

2019 39

2019 4 1

16%

13% 10%

9%

2

[2019]0010109

2016

2017

2018

2019 1-6

3,341,334.05

2,494,278.88

1,855,270.89

1,117,502.19

	2019 1-6	2018	2017	2016
2018	100,000.00			
2017		50,000.00		
		20,000.00		
		300,000.00		
		75,000.00		
2017		60,000.00		

2017		283,100.00		
2018		60,000.00		
		37,000.00		
			700,000.00	
2017			80,000.00	
		54,000.00	27,000.00	351,000.00
	521,400.00	236,200.00	572,120.00	150,000.00
	104,000.00		97,000.00	
		28,800.00	15,300.00	18,000.00
	54,410.37		101,524.84	
2016			20,000.00	
	71,400.00		129,000.00	
2014 40				800,000.00
				500,000.00
				500,000.00
2015				20,000.00
				150,000.00

20

2017 4 21

2017 3 2015 9.7 2019 3 10.4

“

”

2015 15 2015 12 4 2016
1 6 20.5 2016 7-11 12.5 2016 12 2017 6
20.212 2017 7 2017 12 23.62 2018 52.14

“

”

2019 7 4

2019 1 1

2019 7 8

2019 1 1 2019 6 30

21,385.24

2019 7 5

2019 1 1 2019 7 5

1

2019 7 15

2019 1 1

2019 7 10

2019 635 2016 7 11

2019 6 30

2019 8 23

140000201980000018 2019 1 1 2019 6 30

2

2019 7 10

2019 1 1

2019 7 8

2018 12 2019

5

2019 7 12

3

2019 7

10

2019 1 1

2019 7 8

2019105288

2019 1 1

2019 6

30

2019 7 10

2011 8

4

2019 7 15

2019 1 1

5

2019 7 11

2019

1 1

6

2019 7 31

2019 1 1

7

2019 7 4

2019 1

1

8

2019 7 3



2018 12 6

Administrative Sanctioning Procedure

Jorge Orlando

Bravo Robles 2019 7 30

2019 4 23

000068-2019/CIN-INDECOPI

1

22.5

“ UIT ”

2

2019

5 29

2019

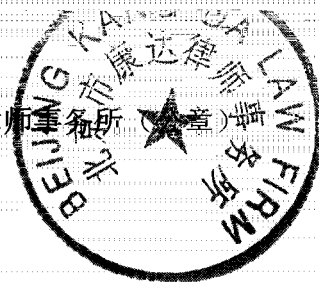
4

23

000068-2019/CIN-INDECOPI

（此页无正文，为《北京市康达律师事务所关于江西耐普矿机新材料股份有限公司首次公开发行人民币普通股股票并在创业板上市的补充法律意见书之二》
签字盖章页）

北京市康达律师事务所



经办律师：钟节平

单位负责人：乔佳平

蔡丽影

张远新

2019 年 8 月 26 日