



2018

2018-088

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	36,246		0
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		181,318,818	181,318,818
		46,437,208	46,437,208
		24,575,919	24,575,919
· 1		15,940,000	15,940,000
”29	“	14,916,249	14,916,249
		14,718,545	14,718,545
· 2		11,200,000	11,200,000
	1	10,487,097	10,487,097
		5,352,502	5,352,502
		3,818,420	3,818,420

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	442,177			442,177		25%
	528,820	132,205		396,615		25%
	149,065,883	132,205	0	148,933,678	--	--

	737,086,508.83	468,369,545.57	57.37%
	175,266,136.52	93,286,303.89	87.88%
	809,854,563.24	561,819,105.76	44.15%
	56,100,370.94	151,582,234.16	62.99%
	216,738,978.20	79,605,177.20	172.27%
	169,032,921.97	105,183,648.55	60.70%
	15,517,593.14	8,682,344.59	78.73%
	8,093,121.02	5,322,566.69	52.05%
	1,082,171,300.00	623,168,300.00	73.66%
	323,329,289.09	36,774,717.69	779.22%
	2,450,060.07	67,242,210.32	96.36%
	4,981,871.27	1,555,967.64	220.18%
	93,940,394.92	62,887,157.14	49.38%
7-9			
	973,741,757.77	742,946,376.72	31.06%

	90,407,286.62	68,882,956.19	31.25%
	5,040,778.08	1,912,423.58	163.58%
	48,688,244.11	12,365,468.30	293.74%
	1,872,840.98	4,819,175.50	61.14%
	11,049,827.04	5,976,178.03	84.90%
	5,371,320.33	1,692,049.95	217.44%

	2018 04 03	www.cninfo.com.cn
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2.8	6 2018 06 12	www.cninfo.com.cn
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	2018 09 18	www.cninfo.com.cn

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	737,086,508.83	468,369,545.57

	242,011,914.02	216,970,240.35
	216,738,978.20	79,605,177.20
	25,000,000.00	25,000,000.00
	300,610,117.17	310,468,993.77
	169,032,921.97	105,183,648.55
	35,692,139.44	35,332,656.76
	84,270,377.32	87,013,004.01
	15,517,593.14	8,682,344.59
	22,165,058.43	22,165,058.43

	23,688,162.00	23,686,385.87
	4,981,871.27	1,555,967.64
	1,944,967,386.63	1,241,959,756.13
	44,420,187.38	40,754,252.33
		5,791,031.23
	49,494,655.46	56,241,019.40

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	298,843,646.44	344,272,692.24
	60,759,677.50	35,753,057.51



	8,754,362.88	5,897,326.79
	894,135.24	894,135.24
	1,864,818,715.82	1,710,683,368.86
	2,958,083,923.62	2,672,743,202.56
	1,077,171,300.00	623,168,300.00
	81,393,431.70	19,503,391.77
	9,721,811.64	1,550,000.00
	767,207.44	356,788.69

	797,360,687.00	797,360,687.00
	231,657,390.76	231,657,390.76
	49,980,000.00	
	25,564,637.50	25,564,637.50
	56,741,674.88	36,455,841.83
	1,061,344,390.14	1,091,038,557.09
	2,958,083,923.62	2,672,743,202.56

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	189,387,759.07	223,224,819.69
	189,387,759.07	223,224,819.69
	186,060,700.97	223,561,450.17
	111,638,959.13	175,582,843.48

	2,270,289.26	1,912,423.58
	19,187,000.91	2,217,188.17
	20,092,349.03	5,939,793.52
	905,348.12	3,722,605.35
	-1,720,208.85	592,712.61
	644,000.00	200,000.00
“ ”	243,022.75	
“ ”		
“ ”		
“ ”		
“ ”		
“ ”	4,214,080.85	-136,630.48
	661,751.73	713,667.84
	1,751,695.97	15,117.11
“ ”	3,124,136.61	561,920.25
	468,620.49	391,277.01
“ ”	2,655,516.12	170,643.24
“ ”	2,655,516.12	170,643.24
“ ”		
	1,741,607.50	963,403.01
	913,908.62	-792,759.77

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	2,655,516.12	170,643.24
	1,741,607.50	963,403.01
	913,908.62	-792,759.77
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	0.0022	0.0002

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	67,150,300.01	62,626,442.75
	64,009,980.90	57,297,176.06
	209,468.74	319,293.62
	2,630,528.03	1,987,526.27
	8,867,144.19	5,568,863.97
	1,676,703.07	300,143.06
	18,900,545.84	2,094,200.07
	19,525,476.85	5,732,148.47
	624,931.01	3,637,948.40
	440,000.00	50,000.00
“ ”	106,808,784.40	
“ ”		
“ ”		
“ ”		
“ ”	78,104,713.64	-4,890,760.30
	60,365.66	38,000.00
	953,336.00	
“ ”	77,211,743.30	-4,852,760.30
	11,581,761.50	-727,914.04
“ ”	65,629,981.80	-4,124,846.26
“ ”		

	687,270,668.35	569,038,165.05
	6,289,571.21	5,355,441.17
	68,873,726.85	54,113,562.90
	90,407,286.62	68,882,956.19
	5,040,778.08	1,912,423.58

“ ”	62,615,686.56	31,618,275.71
“ ”	62,615,686.56	31,618,275.71
“ ”		
	57,244,366.23	29,926,225.76
	5,371,320.33	1,692,049.95
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	62,615,686.56	31,618,275.71

	57,244,366.23	29,926,225.76
	5,371,320.33	1,692,049.95
	0.07	0.06
	0.07	0.06

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	201,077,088.26	191,351,453.31
	187,594,772.80	167,856,337.00
	1,325,260.12	1,759,570.52
	11,655,830.93	3,333,655.73
	30,701,624.02	18,786,219.09
	1,676,703.07	300,143.06
	48,157,226.76	11,501,996.90
	49,870,117.84	17,460,735.40
	1,712,891.08	5,958,738.50
	1,014,371.09	-2,252,005.13

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	1,185,296,729.29	590,764,147.25

	429,307,768.85	588,515,303.86
	671,540,851.09	420,925,092.46

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	856,440,300.00	414,270,000.00
	856,440,300.00	414,270,000.00
	467,292,348.61	291,372,053.95
	38,204,760.13	46,166,775.13
	505,497,108.74	337,538,829.08
	350,943,191.26	76,731,170.92
	-75,265,580.81	-134,721,729.79