

603567

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			(%)
	6,365,846,811.50	6,418,989,445.45	-0.83
	4,503,326,752.39	4,301,238,377.80	4.70
	1-9	1-9	(%)
	268,875,172.16	-228,996,852.48	217.41
	1-9	1-9	%
	1,923,676,748.32	1,456,759,482.41	32.05
	354,706,458.84	379,346,081.20	-6.50
	302,007,877.74	258,415,283.83	16.87

2017

%	8.01	9.05	1.04
/	0.4177	0.4467	-6.49
/	0.4177	0.4467	-6.49

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	7 9	1-9	
	-75,437.41	-1,427,764.41	

9,305,781.76

61,908,437. / (-

100	1, 002, 768	0. 12	0		/	
	1, 002, 477	0. 12	0		/	
	902, 033	0. 11	0		/	
	820, 823	0. 10	0		/	
500	731, 550	0. 09	0		/	
	510, 069	0. 06	0		/	
	406, 700	0. 05	0		/	
	400, 000	0. 05	0		/	
		144, 000, 000		亏		144, 000, 000
100		1, 002, 768		亏		1, 002, 768
		1, 002, 477		亏		1, 002, 477
		902, 033		亏		902, 033
		820, 823		亏		820, 823
500		731, 550		亏		731, 550
		510, 069		亏		510, 069
		406, 700		亏		406, 700
		400, 000		亏		400, 000
		370, 400		亏		370, 400
		亏				
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				%	
	328,228,947.50	494,661,355.65	-166,432,408.15	-33.65	
	956,730,660.47	556,600,252.48	400,130,407.99	71.89	
	110,258,512.07	77,913,707.66	32,344,804.41	41.51	
享	155,910,851.54	542,307,959.43	-386,397,107.89	-71.25	
	3,897,641.04	75,954,879.68	-72,057,238.64	-94.87	
	425,837,377.32	221,316,429.66	204,520,947.66	92.41	
	197,671,735.84	137,436,341.87	60,235,393.97	43.83	
	68,053,376.55	140,479,794.98	-72,426,418.43	-51.56	
	56,489,962.60	89,546,287.82	-33,056,325.22	-36.92	
	10,259,521.48	5,390,264.76	4,869,256.72	90.33	

	1-9	1-9		%	
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1, 923, 676, 748.

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	11, 544. 45	
	230, 974, 644. 28	217, 397, 383. 55
	17, 591, 211. 48	17, 365, 338. 34
	47, 211, 846. 15	54, 704, 875. 70
	104, 930, 834. 37	111, 696, 613. 17
享	98, 266, 532. 78	137, 718, 541. 56
	2, 159, 825, 324. 78	2, 017, 850, 807. 12
	6, 365, 846, 811. 50	6, 418, 989, 445. 45
	1, 214, 000, 000. 00	1, 430, 000, 000. 00
人		

	310,000.00	
	143,201,761.49	147,751,362.17
享		
	143,511,761.49	147,751,362.17
	1,852,260,537.63	2,112,360,802.89
	849,160,000.00	849,160,000.00
享		
	1,225,160,350.85	1,225,160,350.85
享		
	5,411,593.11	4,331,717.36
	253,355,490.96	253,355,490.96
	2,170,239,317.47	1,969,230,818.63
	4,503,326,752.39	4,301,238,377.80
	10,259,521.48	5,390,264.76
	4,513,586,273.87	4,306,628,642.56
	6,365,846,811.50	6,418,989,445.45

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	764,548,407.84	529,102,253.23
人		
	60,733,137.02	133,940,373.78
	352,341,951.15	1,127,560,048.14

	1, 199, 161, 953. 51	1, 217, 336, 741. 23
享	782, 960, 105. 16	418, 505, 083. 08
	603, 368, 491. 52	732, 713, 722. 20
享	2, 846, 411. 89	398, 673, 706. 48
	3, 765, 960, 458. 09	4, 557, 831, 928. 14
	724, 922, 388. 73	412, 902, 388. 73
	301, 053, 512. 14	263, 724, 132. 64
	160, 308, 165. 91	138, 105, 152. 33
	11, 544. 45	
	54, 585, 344. 33	56, 505, 520. 84
	16, 311, 215. 25	18, 876, 415. 75
	24, 502, 722. 03	23, 515, 312. 59
享	71, 405, 010. 78	28, 836, 261. 31
	1, 353, 099, 903. 62	942, 465, 184. 19
	5, 119, 060, 361. 71	5, 500, 297, 112. 33
	500, 000, 000. 00	1, 000, 000, 000. 00
人		
		1, 000. 00
	40, 560, 265. 45	33, 786, 213. 90
	69, 026, 446. 96	88, 326, 138. 09
	4, 844, 484. 70	4, 983, 759. 81
	29, 806, 291. 13	60, 021, 823. 48
	604, 166. 66	1, 329, 166. 68
享	52, 660, 314. 34	25, 827, 219. 65

享		
	697, 501, 969. 24	1, 214, 275, 321. 61

	691,656.24		4,178,978.57	
	572,001,314.16	407,696,794.58	1,548,315,009.92	1,113,963,499.12

	1, 604, 348. 76	-4, 024, 267. 98	3, 869, 256. 72	-10, 142, 747. 71
享				
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	156, 788, 053. 34	167, 117, 168. 28	358, 575, 715. 56	369, 203, 333. 49
	155, 183, 704. 58	171, 141, 436. 26	354, 706, 458. 84	379, 346, 081. 20
	1, 604, 348. 76	-4, 024, 267. 98	3, 869, 256. 72	-10, 142, 747. 71
(/)	0. 1827	0. 2015	0. 4177	0. 4467
(/)	0. 1827	0. 2015	0. 4177	0. 4467

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	7-9	7-9	1-9	1-9
	259,926,778.14	33,922,953.40	749,133,296.09	545,859,195.83
	53,198,053.00	3,675,206.44	248,675,235.34	214,275,513.80
	5,820,773.84	100,304.22	16,564,939.61	5,911,043.38
	37,752,863.40	15,792,834.51	66,710,171.69	16,823,109.50
	38,449,810.46	38,087,163.76	88,686,960.64	87,400,893.64
	3,785,423.29	12,889,006.00	17,118,977.18	30,870,590.93
			23,620,545.26	19,551,124.12
人				
人	-953,756.27	28,596,101.45	4,419,136.15	28,596,101.45
他				
他				
享	51,078,529.71		51,078,529.71	
人	171,044,627.59	-8,025,460.08	343,254,132.23	199,623,021.91
	-47,228,498.24			

人	享				
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6.	享				
		104, 189, 373. 30	12, 506, 120. 17	290, 816, 715. 71	219, 495, 845. 01
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	1, 722, 472, 354. 07	1, 368, 359, 662. 17
享		
人		
	3, 898, 250. 00	
享	203, 024, 224. 81	109, 787, 706. 11
	1, 929, 394, 828. 88	1, 478, 147, 368. 28
	716, 124, 286. 02	779, 092, 011. 61
	-77, 325, 901. 42	

人	172,978,887.95	188,224,050.88
	349,451,564.20	351,211,921.33
享	499,290,819.97	388,616,236.94
	1,660,519,656.72	1,707,144,220.76
	268,875,172.16	-228,996,852.48
	457,500,000.00	
	8,688,285.23	
享	507,992.69	7,512.82
享		
享	264,775.86	742,816,294.55
	466,961,053.78	742,823,807.37
享	339,202,094.67	150,488,515.12
享		1,696,965.24
享		613,000,000.00
	339,202,094.67	765,185,480.36
	127,758,959.11	-22,361,672.99
	1,000,000.00	5,300,000.00
	1,022,600,000.00	1,430,000,000.00
享	569,833.30	3,151,667.17
	1,024,169,833.30	1,438,451,667.17
	1,240,000,000.00	932,300,000.00
	189,863,030.24	243,903,931.56
享	135,265.37	1,871,324.59
	1,429,998,295.61	1,178,075,256.15
	-405,828,462.31	260,376,411.02

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	1,760,269,680.37	521,692,916.62
享	146,942,518.03	1,138,688,306.33
	1,907,212,198.40	1,660,381,222.95
	186,461,530.85	393,224,915.32
人	54,760,519.31	47,885,723.05
	201,278,854.92	152,008,940.27
享	630,664,652.63	642,357,019.02
	1,073,165,557.71	1,235,476,597.66
	834,046,640.69	424,904,625.29
	396,000,000.00	
	4,688,285.23	
享	208,350.00	5,662.82
享		
享		702,774,858.78
	400,896,635.23	702,780,521.60
享	88,530,879.27	65,062,189.27
	236,785,600.00	200,000,000.00
享		6,450,584.87
享		593,000,000.00
	325,316,479.27	864,512,774.14
	75,580,155.96	-161,732,252.54
	500,000,000.00	1,200,000,000.00
享	569,833.30	
	500,569,833.30	1,200,000,000.00

	1, 000, 000, 000. 00	800, 000, 000. 00
	174, 614, 209. 97	243, 879, 764. 89
享	135, 265. 37	526, 417. 09
	1, 174, 749, 475. 34	1, 044, 406, 181. 98
	-674, 179, 642. 04	155, 593, 818. 02
	235, 447, 154. 61	418, 766, 190. 77