

2018



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		☼	☼	⋮
∞ ^ "H~	8,170,212,226.97	8,146,649,028.69		0.29%
☼ Э κ Γ ∞ ^ "H~	4,299,777,309.63	4,336,169,579.14		-0.84%
		☼ ⋮	Δ	Δ ☼ ⋮
3 ~^ "H~	1,156,196,768.16	-6.32%	3,681,615,397.72	12.63%
☼ Э κ Γ ≠ ^ "H~	72,068,681.19	-0.64%	268,701,856.49	8.66%
☼ Э κ Γ ≠ ^ "H~	46,190,057.99	-27.39%	119,522,926.40	-26.76%
∞ Γ ^ "H~	--	--	-651,889,825.13	-4.34%
^ "H/ ~	0.0660	0.00%	0.230	8.49%
^ "H/ ~	0.0660	0.00%	0.230	8.49%
ν Γ ∞	1.65%	-0.48%	6.27%	-0.93%

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∞ ^ ~ ∞ ∥ №~	6,514,787.86	

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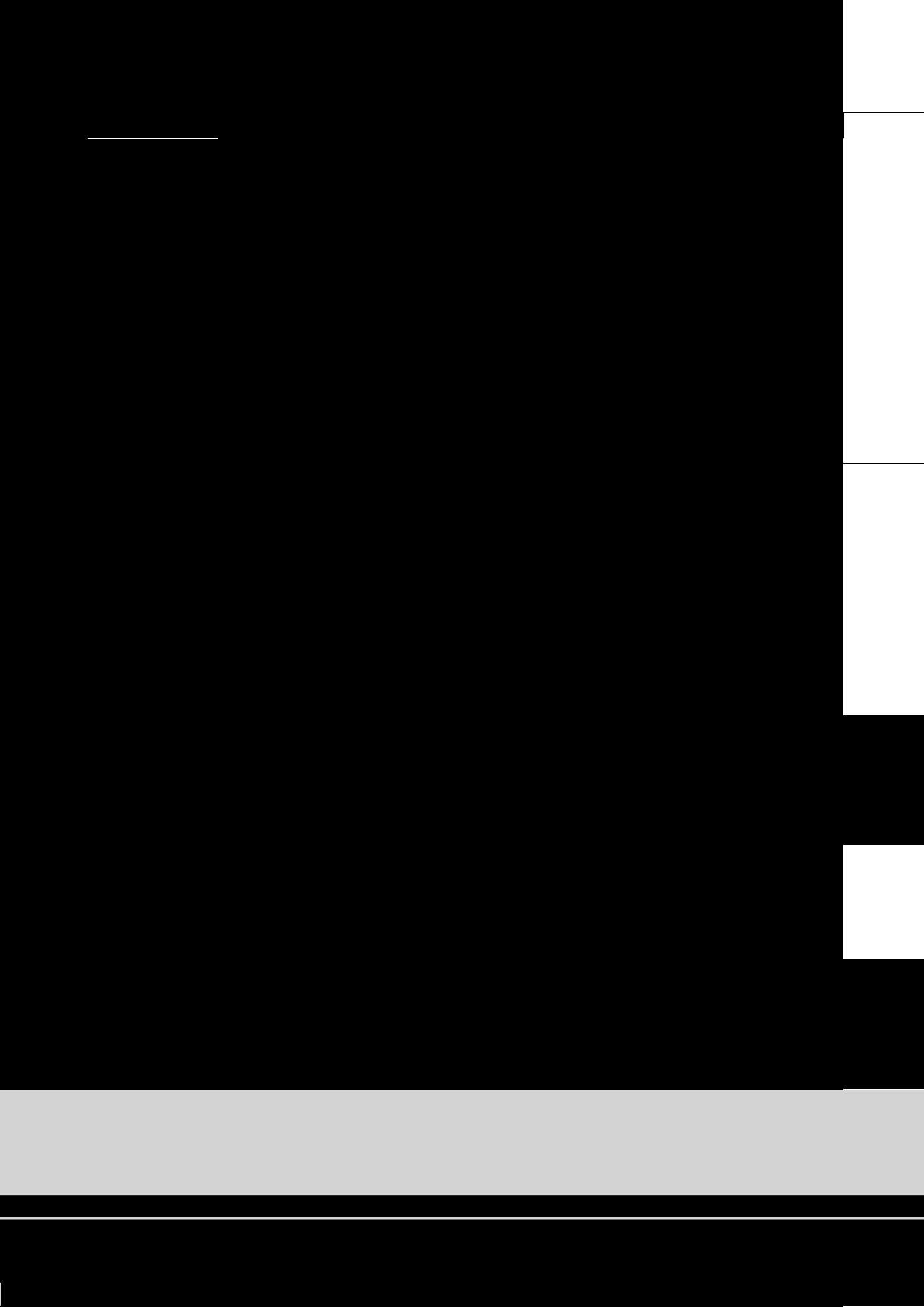
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	480,319,354.65	526,095,461.93
	59,625,471.73	33,155,028.75
2	404,673,600.00	648,145,895.34
3		
4	3,203,788.91	3,344,011.06
5	301,192,952.25	330,064,263.36
6	865,006,682.93	871,952,003.00
7		
8		
9	1,014,980,099.59	526,530,710.51
10		
11	532,376,099.90	532,376,099.90
12	6,205,333.56	9,630,086.77
13	49,307,248.87	47,715,372.72
14	118,963,958.17	116,738,773.02
15	3,835,854,590.56	3,645,747,706.36
16		

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̃ ̃ ̃ ̃ ̃	1,764,350.00	6,006,149.83
̃ ̃ ̃ ̃	2,998,542,644.98	3,061,301,025.48
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̃	666,282,946.38	495,815,033.40
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				4,425,666,701.05		4,450,205,287.03
	Ѕ			8,170,212,226.97		8,146,649,028.69

	1,240,272.58	1,512,250.31
Ü		
	3,653,649.45	5,437,753.56
İ		
İ	3,483,242,836.33	3,606,641,030.71
	5,169,974,572.05	5,313,502,458.76
İ		
\$	385,500,000.00	438,000,000.00
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Ü	5,945,682.40	12,146,429.31
	3,284,999.91	6,195,061.41
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	25,145,756.27	12,384,273.67
İ	448,724,876.28	361,922,216.45
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İ	170,000.00	170,000.00
İ	868,771,314.86	830,817,980.84
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Ü	3,545,454.50	3,545,454.50
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资产总额	919,754,403.39	937,003,326.25
负债总额		
所有者权益总额	1,166,988,852.00	1,166,988,852.00
流动资产		
非流动资产		
流动负债		
非流动负债		
所有者权益	2,076,233,833.81	2,072,522,593.81
实收资本		
资本公积	140,216,625.00	306,108,395.67
盈余公积		
未分配利润	120,115,810.06	120,115,810.06
少数股东权益	746,665,047.79	710,763,480.97
其他综合收益	4,250,220,168.66	4,376,499,132.51
其他权益工具	5,169,974,572.05	5,313,502,458.76

3. 其他

1. 其他

资产总额	1,156,196,768.16	1,234,182,397.17
负债总额	768.16	1,234,182,397.17

所有者权益总额		
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	36,322,452.74	53,913,423.08
Ü	37,360,209.68	28,798,042.45
Т	25,867,088.67	17,695,883.51
Т' ≠	18,003,392.98	17,821,236.74
≠ ~	2,573,805.29	2,386,510.96
∞ ∶ √	4,244,956.31	2,202,253.64
H ∶ √		
√' √ √	8,581,908.79	613,885.13
↓ ~ ^ √ √ ~	25,396,100.31	1,314,761.50
Т' ∘ ∫ ∞		
∘ ∫		
∫ ∘ ^ √ ↓ ~		
Е" H E √ √' ^ √ ↓ ~	1,789,760.38	-142,076.75
Ω ^ √ - ~ ↓ ~		

4.2. "Е" №

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1. 2. 3. 4.	3,559,820.63	9,280,216.27
1. 2. 3.	3,408,668.80	6,961,569.69
1. 2. 3.	8,625.78	40,831.17
	-1,534,219.49	359,238.70
	3,463,907.33	9,730,925.66
1. 2. 3.		
1. 2. 3.	1,715,394.14	3,005,708.47
1. 2. 3.	6,762,677.26	3,318,604.78
1. 2. 3.	5,087,145.56	142,030.78
1. 2. 3.	-181,368.90	750,000.00
1. 2. 3.		
1. 2. 3.	1,000,000.00	
1. 2. 3.	28,257,816.88	377,650.16
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1. 2. 3.	25,936,629.85	-11,190,407.26
1. 2. 3.	183.96	52,423.00
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^ н № и т	-24,653,054.26	-24,696,198.74
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H ã 3	3,585,531,834.38	3,096,198,064.26
i T' 3	3,096,076,403.19	2,647,128,034.37
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i v	13,586,132.10	11,714,478.96
	130,387,129.88	125,561,809.56
	136,545,470.10	129,352,079.31
U	118,947,991.47	105,233,214.85
F	65,551,984.81	48,635,191.38
i T' ≠	56,430,281.08	47,788,362.15
≠ ~	7,068,868.93	4,968,179.60
∞ : v	24,436,722.83	28,573,255.83
H : v		
v' i T	28,820,304.69	2,146,934.12
^ γ · ~	189,347,645.88	96,226,789.18
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E H E v i ^ γ	3,636,364.01	-1,201,998.98
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∞ ^ γ - ~	6,265,927.60	
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ã 3 ≠ ^ T γ · ~ ↓ ~	324,153,805.52	269,840,115.67
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ä	3,057,311,011.11	2,515,676,870.65
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У и т б	559,776,255.07	415,485,702.60
ж	3,972,594,134.64	3,455,520,390.92
ж	-651,889,825.13	-624,796,688.04
У а		
г	164,564,459.24	92,395,315.88
У	17,187,513.41	11,501,668.77
ж а	16,223,787.34	98,034,802.60
ж		
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