601668



**2018 10 30**

.....3
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.....11

1.1

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| | | | |
|---|---|---|---|
| | | | |
| | 1,819,755,791 | 1,550,983,306 | 17.3 |
| | 237,546,242 | 214,755,519 | 10.6 |
| | | | |
| | -64,957,000 | -75,254,501 | / |
| | | | |
| | 840,510,102 | 770,899,430 | 9.0 |
| | 27,299,468 | 25,782,179 | 5.9 |
| | 26,929,219 | 25,365,227 | 6.2 |
| % | 11.5 | 12.4 | 0.9 |
| / | 0.62 | 0.59 | 5.1 |
| / | 0.61 | 0.59 | 3.4 |

0.83

0.59 0.82 0.59

0.81 0.58

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|---|---|---|
| | | |
| | -1,148 | -6,271 |
| | 7,314 | 22,936 |
| | 75,214 | 185,230 |
| | 81,380 | 201,895 |
| | -1,561 | 17,898 |
| | 0 | -22,662 |
| | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | 447,970,334 | 1.07 | 0 | | 0 | |
| 3 | 278,800,624 | 0.66 | 0 | | 0 | |

2.3

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|---|---|---|---|---|---|---|
| | | | | | 10 | |
| | | | | | | |
| · 1 | 35,000,000 | 23.33 | | | 0 | |
| | 30,000,000 | 20.00 | | | 0 | |
| 2 | 20,000,000 | 13.33 | | | 0 | |
| 5 | 20,000,000 | 13.33 | | | 0 | |
| · 22 | 20,000,000 | 13.33 | | | 0 | |
| | 11,000,000 | 7.33 | | | 0 | |

| | | | |
|---|---|---|---|
| | 6,000,000 | | 6,000,000 |
| | 5,000,000 | | 5,000,000 |
| | 2,000,000 | | 2,000,000 |
| | 1,000,000 | | 1,000,000 |

1.87 5.7% 5,159
14.1% 1,089
24.4% 30.3
1.66

668,043 977,146 -31.6

5.1

2018 9 30

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| | | |
|---|---|---|
| | 493,214,080 | 449,302,222 |
| | 146,274,318 | 188,749,833 |
| | 43,081,317 | 42,347,428 |
| | 103,041,547 | 0 |
| | 6,304,116 | 7,721,698 |
| | 37,280,779 | 38,974,061 |
| | 102,286,258 | 76,469,707 |
| | 3,549,597 | 2,903,460 |
| | 3,368,160 | 1,036,356 |
| | 67,640,832.00 | 67,831,836 |
| | 31,521,298 | 26,281,657 |
| | **1,026,991,472** | **886,412,685** |
| | | |
| | 249,436,920 | 185,852,810 |
| | 106,905,117 | 97,945,752 |
| | 26,361,654 | 17,984,401 |
| | 503,829 | 528,272 |
| | 668,043 | 977,146 |
| | 2,013,092 | 2,081,589 |
| | 4,008,447 | 4,730,699 |
| | 14,055,505 | 12,740,759 |
| | **403,952,607** | **322,841,428** |
| | **1,430,944,079** | **1,209,254,113** |
| | | |
| | 41,985,174 | 30,000,000 |
| | 22,972,180 | 16,972,180 |
| | 14,975,410 | 14,975,410 |
| | 7,996,770 | 1,996,770 |
| | 12,928,575 | 24,883,282 |
| | 1,249,224 | 1,273,275 |
| | -517,596 | -17,345 |
| | 80,168 | 55,387 |

| | | |
|---|---|---|
| | 34,905,754 | 29,276,069 |
| | 480,727 | 830,262 |
| | 1,260,000 | 870,000 |
| | 8,562,993 | 13,392,608 |
| | 2,528,672 | 2,152,527 |
| | **116,635,328** | **121,941,391** |
| | | |
| | 7,484,000 | 7,582,013 |
| | 22,993,794 | 17,989,104 |
| | 18,822,727 | 10,411,374 |
| | 39,323 | 33,898 |
| | 8,815 | 9,662 |
| | 117,989 | 120,880 |
| | **49,466,648** | **36,146,931** |
| | **166,101,976** | **158,088,322** |
| | | |
| | 41,985,174 | 30,000,000 |
| | 22,972,180 | 16,972,180 |
| | 14,975,410 | 14,975,410 |
| | 7,996,770 | 1,996,770 |
| | 31,480,687 | 43,410,677 |
| | 1,249,224 | 1,273,275 |
| | -159,198 | -272,991 |
| | 169 | 169 |
| | 5,522,490 | 5,522,490 |
| | 11,903,250 | 16,146,158 |
| | **112,455,528** | **110,505,408** |
| | **278,557,504** | **268,593,730** |

2018 1—9

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|---|---|---|
| | **840,510,102** | **770,899,430** |
| | 752,302,596 | 697,192,101 |
| | 10,173,090 | 8,619,814 |
| | 2,323,208 | 1,914,948 |
| | 16,428,190 | 13,021,172 |
| | 1,261,894 | 1,029,848 |
| | 9,644,786 | 5,520,723 |
| | 8,283,242 | 7,041,043 |
| | 2,935,072 | 2,933,079 |
| | 2,274,537 | 3,077,521 |
| | 78,388 | 29,727 |
| “ ” | 3,058,262 | 4,025,930 |

| | | |
|---|---|---|
| | -458,335 | -1,776,751 |
| | 135,263 | 432,593 |
| | -937,885 | -439,897 |
| | 344,287 | -1,769,447 |
| | 0 | 0 |

| | | |
|---|---|---|
| | 64,317 | 145,439 |
| “ ” | **3,588,815** | **2,463,654** |
| | 3,588,815 | 2,463,654 |
| | 0 | 0 |

2018 1—9

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|---|---|---|
| | 23,641,845 | 21,514,495 |
| | 2,958,850 | 2,405,304 |
| | 14,268 | 27,536 |
| | 8,529,674 | 2,717,218 |
| | **99,563,976** | **93,795,725** |
| | **77,551,970** | **14,906,847** |
| | **1,088,807** | **-423,457** |
| | **-493,776** | **-88,560,105** |
| | 253,820,821 | 311,449,979 |
| | **253,327,045** | **222,889,874** |

2018 1—9

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|---|---|---|
| | | |
| | | |
| | 65,577,435 | 54,286,811 |
| | 267,972 | 77,054 |
| | 7,073,328 | 3,413,267 |
| | 72,918,735 | 57,777,132 |
| | 62,220,011 | 47,513,448 |
| | 1,137,079 | 813,606 |

| | | |
|---|---|---|
| | 6,669,705 | 7,827,279 |
| | 0 | 0 |
| | 6,499,951 | 3,708,819 |
| | **13,206,457** | **11,566,294** |
| | **-521,410** | **-655,255** |