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			(%)
	2,336,168,016.27	2,514,647,052.74	-7.10
	1,662,935,556.38	1,641,014,856.40	1.34
	1-9	1-9	(%)
	153,651,504.04	87,049,845.88	76.51
	1-9	1-9	%
	612,853,814.49	751,113,967.13	-18.41
	90,169,046.22	79,272,209.29	13.75

	2,459,500	1.83	0		0	入
不	2,015,999	1.50	0		0	
不	1,545,597	1.15	0		0	
	1,545,597	1.15	0		0	
他						
	他					
			11,200,000			11,200,000
			9,721,600			9,721,600
			6,894,720			6,894,720
			6,491,530			6,491,530
			6,088,327			6,088,327
			2,459,500			2,459,500
不			2,015,999			2,015,999
不			1,545,597			1,545,597
			1,545,597			1,545,597
不			1,209,585			1,209,585
	1	不 业				
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	300,202,287.22	475,047,179.10	-36.81%	
	2,100,000.00	0.00	100.00%	
	27,737,852.92	8,411,977.33	229.74%	
	84,296,022.14	141,738,738.15	-40.53%	
	9,590,941.98	0.00	100.00%	
	50,990,990.21	17,357,037.54	193.78%	兑事
	12,548,970.00	835,868.40	1401.31%	兑事
	0.00	20,000,000.00	-100.00%	
	37,641,562.93	76,915,804.89	-51.06%	
	12,696,671.30	27,688,641.32	-54.14%	2017 2018

	51,260.42	171,826.02	-70.17%	
	134,400,000.00	96,000,000.00	40.00%	先 10 4
	55,539.20	-100,664.63	-155.17%	
	1,364,165.65	577,885.17	136.06%	先

	2,777,123.59	5,374,621.21	-48.33%	
	27,007,560.93	17,765,546.45	52.02%	
	58,290.14	6,009,300.16	-99.03%	
	10,915,511.51	3,987,200.00	173.76%	他
	5,808,251.37		100.00%	
	164,904.57		100.00%	
	328,959.75	827,622.86	-60.25%	
	-418,269.59	-219,948.89	90.17%	先

	200,323,735.51	615,761,213.20	-67.47%	兑事

	115,580,822.65	260,972,398.25	-55.71%	
	82,332,616.95	56,445,480.95	45.86%	
	161,614,032.22	593,607,356.64	-72.77%	兑事
	75,000,000.00		100.00%	
	5,808,251.37		100.00%	
	230,021.02		100.00%	
	165,721,067.36	276,133,573.69	-39.99%	
	92,590,941.98	200,000.00	46195.47%	
		599,800,000.00	-100.00%	
		60,000,000	-100.00%	
		85,000,000	-100.00%	
	69,610,768.80	6,331,297.07	999.47%	
		86,147,064.23	-100.00%	

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	300,202,287.22	475,047,179.10
	619,216,402.14	531,279,041.21
不	2,100,000	
	617,116,402.14	531,579,041.21
	27,737,852.92	8,411,977.33
	84,296,022.14	141,738,738.15
不		
	74,277,100.78	87,993,560.99
入		
	200,244,172.71	181,800,795.51
	1,305,973,837.91	1,426,271,292.29
	499,863,585.72	499,863,585.72
	9,590,941.98	
	50,990,990.21	17,357,037.54

	62,220,564.30	83,076,620.86
	4,851,997.34	5,281,719.45
	361,659,804.16	458,516,125.98
	28,467,324.65	23,444,802.50
	12,548,970.00	835,868.40
	1,030,194,178.36	1,088,375,760.45
	2,336,168,016.27	2,514,647,052.74
		20,000,000
不		
	191,694,099.83	255,864,464.26
	37,641,562.93	76,915,804.89
	26,847,342.01	25,604,562.21

	11,070,114.63	11,715,761.16
	1,425,000.00	1,650,000.00
	128,168,206.85	128,168,206.85
	177,663,321.48	181,033,968.01
	671,868,294.24	873,054,311.17
	134,400,000.00	96,000,000.00
不		
	702,686,724.49	742,291,274.56
	55,539.20	-100,664.63
	48,000,000.00	48,000,000.00
	777,793,292.69	754,824,246.47
	1,662,935,556.38	1,641,014,856.40
	1,364,165.65	577,885.17
	1,664,299,722.03	1,641,592,741.57
	2,336,168,016.27	2,514,647,052.74

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	271,586,756.55	449,630,015.86
	557,753,273.10	489,859,636.18
不	2,100,000.00	
	555,653,273.10	489,859,636.18
	16,810,440.34	6,488,922.88
	152,046,166.73	205,458,214.71

不		
	61,231,460.02	80,078,216.18
入		
	188,009,569.38	171,245,631.92
	1,247,437,666.12	1,402,760,637.73
	499,863,585.72	499,863,585.72
	44,358,760.72	14,767,818.74
	29,569,839.40	6,294,449.22
	62,080,919.75	83,008,860.24
	4,851,997.34	5,281,719.45
	312,680,529.83	377,346,502.77
	22,658,756.64	18,605,470.28
	5,403,195.00	835,868.40
	981,467,584.40	1,006,004,274.82
	2,228,905,250.52	2,408,764,912.55
		20,000,000.00
	157,582,533.60	215,217,115.02
	33,300,853.08	68,100,758.34
	20,774,226.69	19,192,449.32
	11,301,895.62	25,558,665.01
	199,249,071.10	214,025,315.83
不	51,260.42	171,826.02
入		56,500,000.00
	422,208,580.09	618,594,303.52

	37,000,000.00	39,500,000.00
不		
	11,070,114.63	11,715,761.16
	1,425,000.00	1,650,000.00
	122,461,431.57	122,461,431.57
	171,956,546.20	175,327,192.73
	594,165,126.29	793,921,496.25
	134,400,000.00	96,000,000.00
不		
	702,149,093.30	740,549,093.30
	48,000,000.00	48,000,000.00
	750,191,030.93	730,294,323.00
	1,634,740,124.23	1,614,843,416.30
	2,228,905,250.52	2,408,764,912.55

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	7-9	7-9	1-9	1-9
	189,511,906.71	276,655,025.34	612,853,814.49	751,113,967.13
不	189,511,906.71	276,655,025.34	612,853,814.49	751,113,967.13
	0.00			
	0.00			
	0.00			

	162,704,360.54	257,401,426.27	512,056,344.53	651,440,340.30
不	135,243,746.55	222,646,510.06	434,664,974.47	562,775,827.25
	614,890.23	2,706,236.53	2,777,123.59	5,374,621.21
	3,230,513.79	6,993,627.01	14,967,960.12	18,525,971.53
	2,141,550.59	5,589,384.80	21,636,971.31	25,565,054.65
	19,064,098.25	9,593,090.03	27,007,560.93	17,765,546.45
	53,538.29	1,754,818.20	58,290.14	6,009,300.16
不	835,554.83	2,323,495.98	2,290,203.20	6,364,446.52
	662,427.80	479,454.43	2,352,352.76	755,945.90
	2,356,022.84	8,117,759.64	10,943,463.97	15,424,019.05
	3,453,942.63	3,987,200.00	10,915,511.51	3,987,200

1.	25,349,149.26	17,440,775.47	89,750,776.63	79,052,260.40
2.				
1.	25,627,443.96	17,917,136.88	90,169,046.22	79,272,209.29
2.	-278,294.70	-476,361.41	-418,269.59	-219,948.89
免	193,975.03	-5,815.82	156,203.83	2,426.66
	193,975.03	-5,815.82	156,203.83	2,426.66
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	193,975.03	-5,815.82	156,203.83	2,426.66
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5.	193,975.03	-5,815.82	156,203.83	2,426.66

	25,543,124.29	17,434,959.65	89,906,980.46	79,054,687.06
	25,821,418.99	17,911,321.06	90,325,250.05	79,274,635.95
	-278,294.70	-		

	184,488.54		184,488.54	
	31,755,601.03	41,420,111.81	113,931,092.06	131,848,053.40
	204,644.95	13,187.19	325,505.74	582,902.41
	63,124.54	552,843.73	180,981.48	574,681.86
	31,897,121.44	40,880,455.27	114,075,616.32	131,856,273.95
	7,515,381.75	9,840,663.68	26,978,908.39	31,822,034.05
	24,381,739.69	31,039,791.59	87,096,707.93	100,034,239.90
	24,381,739.69	31,039,791.59	87,096,707.93	100,034,239.90
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免	24,381,739.69	31,039,791.59	87,096,707.93	100,034,239.90

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	1-9	1-9
	493,504,195.99	572,705,324.86
不		
六		
	200,323,735.51	615,761,213.20
	693,827,931.50	1,188,466,538.06
	115,580,822.65	260,972,398.25
不		
业	180,648,955.64	190,391,456.34
	82,332,616.95	56,445,480.95
	161,614,032.22	593,607,356.64
	540,176,427.46	1,101,416,692.18
	153,651,504.04	87,049,845.88
	75,000,000.00	

	5,808,251.37	
	230,021.02	
	81,038,272.39	
	165,721,067.36	276,133,573.69
	92,590,941.98	200,000.00
	258,312,009.34	276,333,573.69
	-177,273,736.95	-276,333,573.69
		599,800,000.00

	1-9	1-9
	425,342,379.44	507,408,113.24
	306,416,233.47	33,184,762.31
	731,758,612.91	540,592,875.55
	98,037,802.01	366,313,627.78
业	124,822,572.13	127,092,091.24
	81,168,784.78	47,831,100.98
	295,236,437.29	105,873,627.51
	599,265,596.21	647,110,447.51
	132,493,016.70	-106,517,571.96
	75,000,000.00	
	5,808,251.37	

	-175,275,165.31	400,579,598.01
	443,331,657.06	140,277,411.62
免	268,056,491.75	540,857,009.63

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