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	-116,505.63	
主 —	62,960,313.45	
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—		
	146,035,338.57	
—		
	106,042.64	
	-73,705,365.85	
	-38,262,933.85	
	97,016,889.33	

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					75,162	
		(%)				
	1,152,988,931	55.35	0		0	
	50,611,100	2.43	0		0	
他	37,600,000	1.81	0		26,320,000	
	33,200,000	1.59	0		0	
	30,163,761	1.45	0		0	
—	27,991,092	1.34	0		0	
	12,820,028	0.62	0		0	
	10,852,299	0.52	0		0	
	10,705,000	0.51	0		0	
	8,002,498	0.38	0		0	
			1,152,988,931			1,152,988,931
			50,611,100			50,611,100
他			37,600,000			37,600,000
			33,200,000			33,200,000
			30,163,761			30,163,761
—			27,991,092			27,991,092
			12,820,028			12,820,028
			10,852,299			10,852,299
			10,705,000			10,705,000
			8,002,498			8,002,498
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			%	
	0	7,211,520.00	-100.00%	
	130,615,295.45	76,971,028.36	69.69%	
	6,199,302,324.07	4,491,429,639.19	38.03%	
	1,203,460,496.50	565,320,374.55	112.88%	
—	0	4,454,232.88	-100.00%	—
	4,264,820,280.25	2,005,171,805.54	112.69%	
	72,802,032.79	48,563,414.67	49.91%	
	0	7,211,520.00	-100.00%	
	12,834,093.37	146,780,009.98	-91.26%	
	95,726,308.21	139,098,155.38	-31.18%	
	168,356,814.07	2,837,114.10	5834.09%	
	1,086,230,839.14	778,239,460.58	39.58%	
	114,154,962.46	204,210,614.82	-44.10%	

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			%	
	162,853,777.72	57,220,693.12	184.61%	
	169,669,281.47	-15,850,095.26	-1170.46%	
	30,182,501.89	-48,666,434.70	-162.02%	
	155,621,668.52	16,439,328.27	846.64%	
	92,671,818.06	1,520,282.86	5995.70%	
	234,810,428.75	108,592,178.51	116.23%	

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			%	
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-1,896,661,930.01      19,664,443.43      :

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2017 3 31



	114,154,962.46	204,210,614.82
	50,814,154.24	50,948,687.96
	805,343,657.96	780,014,385.21
	38,618,469.00	38,646,433.97
	10,160,793,350.68	10,112,634,532.57
	33,069,566,541.33	29,952,271,298.17
	2,083,012,671.00	2,083,012,671.00
不		
	4,479,654,691.37	4,479,654,691.37
	-415,592,076.66	-511,108,607.52
	66,033,485.80	63,484,904.40
	671,645,126.44	671,645,126.44
—		
	4,619,520,370.90	4,385,263,976.76
	11,504,274,268.85	11,171,952,762.45
	8,940,544,733.91	8,886,610,119.25
	20,444,819,002.76	20,058,562,881.70
	53,514,385,544.09	50,010,834,179.87

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	541,697,113.94	2,980,499,788.76
	7,769,549.16	2,607,132.68
	74,757,991.25	146,555,852.64
	836,595,656.69	655,350,684.44
	281,403,547.90	249,919,914.62
	0.00	955,848.99
	671,610,000.00	775,989,547.51
	296,357,442.94	237,659,730.00
	1,038,376,339.03	741,314,156.69
—		
	3,038,508,405.08	1,049,480,457.84
	6,787,076,045.99	6,840,333,114.17
	49,500,000.00	49,500,000.00
	8,190,592,957.65	8,149,870,033.23
	46,920,265.19	47,156,067.75
	644,525.08	644,525.08
	11,367,439.15	11,438,740.56
	305,196,815.31	303,420,631.30
	8,604,222,002.38	8,562,029,997.92
	15,391,298,048.37	15,402,363,112.09
	499,262,268.88	231,638,886.27

	1,003,286.74	38,905,424.42
	211,640,599.00	563,428,232.30
	672,877,791.25	426,357,346.21
	244,788,256.62	209,517,751.72
	3,081,295.71	2,837,537.89
	1,322,492.07	15,667,771.16
	80,744,204.74	102,969,482.50
	212,979,326.90	329,050,032.39
—	772,180,000.00	747,180,000.00
	2,699,879,521.91	2,667,552,464.86
	770,000,000.00	845,000,000.00
	3,686,502,090.42	3,689,938,747.55
不		
	7,870,800.00	7,670,800.00
	4,464,372,890.42	4,542,609,547.55
	7,164,252,412.33	7,210,162,012.41
	2,083,012,671.00	2,083,012,671.00
不		
	4,559,967,582.75	4,559,967,582.75
	19,908,903.67	19,908,903.67
	671,645,126.44	671,645,126.44
	892,511,352.18	857,666,815.82
	8,227,045,636.04	8,192,201,099.68
	15,391,298,048.37	15,402,363,112.09

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—	13,178,331,085.24	8,453,584,472.00
	13,178,331,085.24	8,453,584,472.00
	12,820,924,386.44	8,204,362,213.20
	11,661,283,365.36	7,360,592,847.31

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2. :		
	95,516,530.86	-31,789,073.08
1.		
2.	13,085,138.96	28,204,722.23
3.		
4.	—	-3,145,468.13
5.	82,431,391.90	-56,848,327.18
6.		
	12,981,861.22	56,478,233.80
	577,565,214.97	193,502,959.03
	329,772,925.00	84,910,780.52
	247,792,289.97	108,592,178.51
— ( / )	0.11	0.03
( / )	0.11	0.03

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—	2,286,394,126.14	1,661,161,119.36
	2,132,771,748.27	1,536,632,406.46
	6,211,702.53	971,931.81
	75,967,893.64	63,379,462.60
	53,230,407.51	41,699,157.48
	47,338,875.26	34,916,812.00
	28,107,000.81	106,706,049.99
	43,064,554.16	-27,017,657.84
	46,046,787.18	-27,987,773.98
	40,722,924.42	18,886,628.14

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	83,405,494.67	123,411,292.83
	291,214,614.37	46,659,930.81
	12,111,624,470.51	8,913,078,326.47
	12,507,173,800.24	7,816,698,360.18
	609,033,916.30	508,383,677.77
	258,342,520.55	167,138,201.93
	633,736,163.43	401,193,643.16
	14,008,286,400.52	8,893,413,883.04
	-1,896,661,930.01	19,664,443.43
	3,008,896,789.37	722,745,687.76
	30,416,273.93	6,722,908.77
	715,128.09	50,668,929.49
	452,305,274.09	
	3,492,333,465.48	780,137,526.02
	506,399,540.19	585,312,026.58
	5,080,708,714.17	4,530,036,005.33
	5,587,108,254.36	5,115,348,031.91
	-2,094,774,788.88	-4,335,210,505.89
	10,000,000	

	10,000,000	
	7,201,352,008.24	8,437,515,306.42
	7,211,352,008.24	8,437,515,306.42
	5,115,477,078.97	3,918,219,084.91
	235,994,025.98	193,887,051.86
		29,400,000.00
	5,351,471,104.95	4,112,106,136.77
	1,859,880,903.29	4,325,409,169.65
	59,297,759.42	9,136,958.53
	-2,072,258,056.18	19,000,065.72
	7,221,536,692.19	4,658,200,300.52
	5,149,278,636.01	4,677,200,366.24

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	2,527,886,493.28	2,152,076,754.71
	9,720,328.95	25,392,148.93
	30,188,050.73	38,746,828.31
	2,567,794,872.96	2,216,215,731.95
	2,884,004,837.37	2,837,748,422.03
	74,363,632.07	61,911,878.30
	60,184,644.25	12,478,677.54
	190,592,668.35	56,426,220.13
	3,209,145,782.04	2,968,565,198.00
	-641,350,909.08	-752,349,466.05
	2,318,584,966.06	4,472,123,139.75
	135,747,179.99	22,068,047.98

	3, 718. 77	111, 518. 03
	2, 454, 335, 864. 82	4, 494, 302, 705. 76
	3, 097, 672. 80	3, 592, 497. 60
	4, 281, 425, 817. 76	2, 844, 464, 491. 15
	4, 284, 523, 490. 56	2, 848, 056, 988. 75
	-1, 830, 187, 625. 74	1, 646, 245, 717. 01
	1, 274, 659, 860. 09	2, 385, 474, 916. 10
	1, 274, 659, 860. 09	2, 385, 474, 916. 10
	1, 179, 573, 771. 48	3, 083, 612, 773. 60
	71, 326, 545. 48	113, 880, 067. 62
	1, 250, 900, 316. 96	3, 197, 492, 841. 22
	23, 759, 543. 13	-812, 017, 925. 12
	8, 976, 316. 87	88, 472. 06
	-2, 438, 802, 674. 82	81, 966, 797. 90
	2, 980, 499, 788. 76	696, 710, 567. 36
	541, 697, 113. 94	778, 677, 365. 26

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