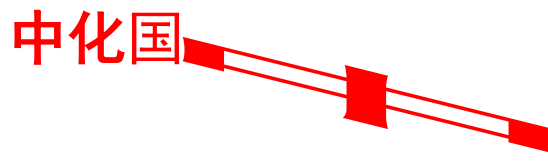


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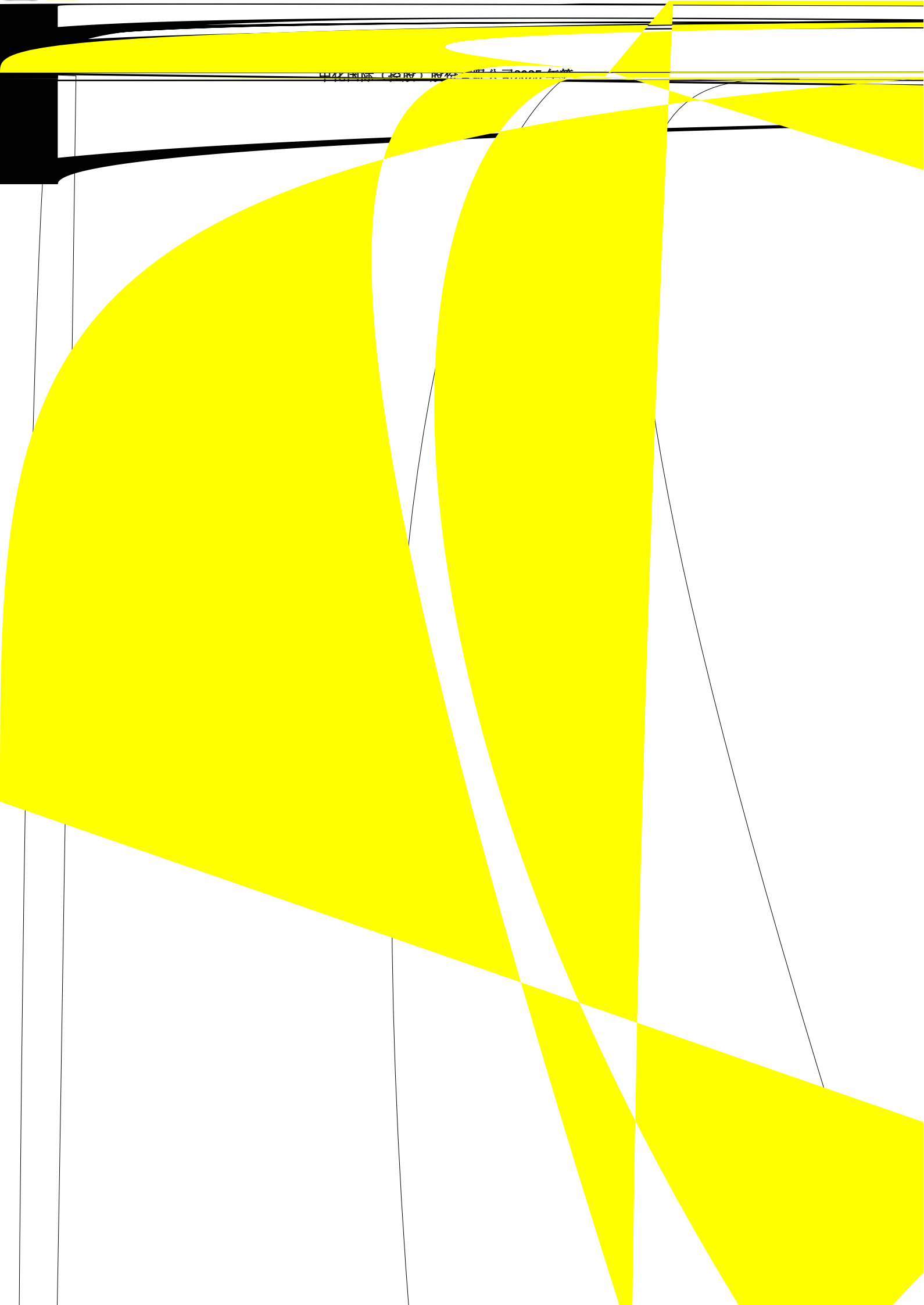
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	15,403,874.34	10,613,256.39
	4,466,177,721.48	3,988,136,040.87
	17,223,120.00	17,252,160.00
	737,581,965.67	819,550,255.37
	16,927,507,174.40	14,807,181,762.10
<b>非流动资产：</b>		
	1,825,584,234.15	1,844,206,709.41
	156,993,609.98	154,511,493.16
	106,873,545.19	108,134,240.44
	22,762,235,938.12	23,063,188,358.90
	4,559,374,603.38	4,390,981,151.45
	245,316,102.44	268,327,498.30
	2,392,651,650.50	2,506,519,959.98
	29,770,236.22	28,305,034.82
	2,129,086,147.03	2,115,418,049.49
	164,723,009.89	172,627,923.17
	1,406,837,084.24	1,308,821,033.56
	443,871,563.36	387,574,377.52
	36,223,317,724.50	36,348,615,830.20
	53,150,824,898.90	51,155,797,592.30
<b>流动负债：</b>		
	1,069,548,551.56	606,923,968.05
	90,395,644.90	70,243,887.81
	2,764,913,975.20	2,302,482,737.33
	5,275,702,209.27	5,246,556,349.75
	284,098.43	4,676,335.17



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" _"		
" _"		
" _"	7,911,583.71	60,528.86
" _"	-3,412,538.22	-868,963.99
" _"	-62,752,705.26	-40,532,549.93
" _"	6,052,462.95	5,961.43
" _"	-508,858,708.44	-325,491,275.67
	4,470,340.36	1,980,408.22
	-929,565.44	600,571.86
" _"	-503,458,802.64	-324,111,439.31
	-68,389,479.08	-33,139,416.24
" _"	-435,069,323.56	-290,972,023.07
1. " _"	-435,069,323.56	-290,972,023.07
2. " _"		
1. " _"	-396,244,947.94	-285,805,682.91
2. " _"	-38,824,375.62	-5,166,340.16
	20,902,619.50	-51,362,473.08
	18,840,577.82	-46,359,399.81
1	9,509,719.08	12,620,230.14
1		
2		
3	9,509,719.08	12,620,230.14
4		
2	9,330,858.74	-58,979,629.95
1	9,689,144.21	-30,602,308.84
2		
3		
4		
5	147,950.77	-20,025,811.20
6	-506,236.24	-8,351,509.91
7		



中化国际（控股）股份有

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