

600167

**2018**

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				(%)
	10,809,382,601.77	11,136,330,015.53	11,136,330,015.53	-2.94
应	7,698,859,213.29	7,105,307,268.23	7,105,307,268.23	8.35
				(%)
	-370,183,201.86	-279,332,582.08	-279,332,582.08	
				%
	1,202,538,495.55	1,046,149,379.35	1,046,149,379.35	14.95
应	594,788,939.23	451,574,556.66	451,574,556.66	31.71
八				
应	576,833,367.08	458,712,669.53	458,712,669.53	

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	3,202,589.59	
	12,089,185.74	
	5,507,020.65	
	28,638.30	
	-2,871,862.13	
	17,955,572.15	

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				7082		
协						
协		(%)				
	426,660,142	48.48	426,660,142		0	
	143,063,054	16.26	42,489,116		78,500,000	
5	43,904,958	4.99	43,904,958		0	
2017 116 填	39,979,338	4.54	39,979,338		0	
	39,979,338	4.54	39,979,338		36,500,000	
	20,900,000	2.37			0	
	20,144,628	2.29	20,144,628		0	
	10,981,063	1.25			10,548,854	
	6,165,190	0.70	5,165,289		0	

	6,124,262	0.70			0	
协						
			100,573,938			100,573,938
			20,900,000			20,900,000
			10,981,063			10,981,063
			6,124,262			6,124,262
			3,552,550			3,552,550
			3,000,000			3,000,000
			2,197,590			2,197,590
			1,694,300			1,694,300
			1,476,010			1,476,010
			1,472,000			1,472,000

	122,447,526.11	929,107,705.98	-86.82	
业	164,738.01	76,109.35	116.45	业
	233,641,193.51	134,811,648.77	73.31	
	-1,803,804.29			
	2,254,084.59	1,687,274.47	33.59	

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			%	
	1,809,964.31	372,573.94	385.80	应
	-48,910,723.49	-6,486,538.06	654.03	八
	7,075,723.94	395,846.23	1,687.49	
	51,919,333.00	4,208,703.36	1,133.62	
	7,338,823.18	2,377,847.99	208.63	业
	521,914.38	233,182.40	123.82	业

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	-370,183,201.86	-279,332,582.08	32.52%	
	-299,686,691.77	848,414,255.53	-135.32%	( ) 业 MV

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	4,749,754,753.80	5,424,493,287.75
业		
	8,715,022.00	16,092,596.00
	196,280,875.79	175,954,456.60
业	62,209,308.90	49,874,522.29
先		
先		
八	35,774,366.42	12,207,072.32
八		
	242,307,023.23	116,541,863.90
	6,402,132.60	2,000,782.19
	39,671,807.56	68,045,467.09
	5,000,000.00	5,000,000.00
	661,418,949.56	639,841,563.86
	6,007,534,239.86	6,510,051,612.00
	1,276,435,261.28	1,061,430,221.28
	45,000,000.00	45,000,000.00
	563,849.88	563,849.88
	99,704,109.69	100,330,066.47
	2,669,601,449.20	2,729,109,514.15
	246,602,545.11	223,410,311.58
	18,806,921.49	22,211,088.38

	293,049,973.06	294,647,191.67
	662,293.45	662,293.45
	228,848.38	228,848.38
	7,287,791.23	7,477,786.96
常	37,453,284.56	36,319,741.37
	106,452,034.58	104,887,489.96
	4,801,848,361.91	4,626,278,403.53
	10,809,382,601.77	11,136,330,015.53
业		
业	408,917,670.12	517,327,352.64
	122,447,526.11	929,107,705.98
业		
业	164,738.01	76,109.35
	233,641,193.51	134,811,648.77
业八		
业 八	1,200,000.00	1,200,000.00
业	7,274,087.27	6,434,233.49
业先		
	773,645,215.02	1,588,957,050.23
	88,834,053.33	88,933,231.87
业		
业		



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八		
	2,091,572,901.14	2,027,319,051.95
	5,745,898,718.54	5,779,683,452.42
	234,000,000.00	234,000,000.00
	1,141,716,140.29	1,141,589,462.29

2018

	1,143,463,996.28	1,203,5716.98 15.
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八	35,283,568.21	874,826.61
	17,935.00	
八	35,265,633.21	874,826.61
	8,816,408.30	218,706.65
八	26,449,224.91	656,119.96
八	26,449,224.91	656,119.96
八		
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	196,293,631.94	247,330,461.35
	4,447,837.02	
八	26,081.15	
	-4,401,350.41	
	3,831,313.37	1,773,948.48
	52,426,353.61	12,372,806.03
	252,623,866.68	261,477,215.86
业	453,889,710.09	359,210,136.80
业 业		
业八		
业 八		
业 业	51,106,706.22	47,691,827.07
业	93,533,807.46	119,107,894.98
业	24,276,844.77	14,799,939.09
	622,807,068.54	540,809,797.94
	-370,183,201.86	-279,332,582.08
	10,027,741.29	
	13,700.85	11,694.22
亏		
		947,918,400.00
	10,041,442.14	947,930,094.22
业	84,723,093.91	99,215,838.69
业	225,005,040.00	300,000.00
亏 业		
业		

	309,728,133.91	99,515,838.69
	-299,686,691.77	848,414,255.53
业	1,950,331.12	1,985,740.25
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业 八		
八		
业		
	1,950,331.12	1,985,740.25
	-1,950,331.12	-1,985,740.25
	-3,350,492.20	
	-675,170,716.95	567,095,933.20
	5,324,336,593.16	1,175,544,303.56
	4,649,165,876.21	1,742,640,236.76

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	39,492,945.45	1,500,287.24
	39,492,945.45	1,500,287.24
业		
业 业	586,147.16	492,723.43
业	7,078,733.34	14,586,629.84
业	1,718,416.60	150,136.16
	9,383,297.10	15,229,489.43
	30,109,648.35	-13,729,202.19

亏		
	955,000,000.00	1,013,218,400.00
	955,000,000.00	1,013,218,400.00
业		
业	126,775.00	
亏 业		
业	1,083,030,927.68	997,000,000.00
	1,083,157,702.68	997,000,000.00
	-128,157,702.68	16,218,400.00
业		
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业		
	-98,048,054.33	2,489,197.81
	3,747,938,708.85	450,722,180.04
	3,649,890,654.52	453,211,377.85

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