2017

2017017

2017 04

巨潮资讯
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中国证监会指定信息

(

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	861,200,078.80	714,322,044.18	20.56%
	42,858,481.47	70,990,815.07	-39.63%
	42,542,415.22	66,421,086.00	-35.95%
	-1,445,061,780.51	316,446,756.50	-556.65%
/	0.1339	0.2218	-39.63%
/	0.1339	0.2218	-39.63%
	2.58%	4.48%	-1.90%
	10,808,829,247.57	9,780,585,847.29	10.51%
	1,685,322,748.95	1,642,464,267.48	2.61%

	421,421.67	
	105,355.42	
	316,066.25	--

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1 **10**

		34,448			0	
10						
		57.90%	185,348,160			
3		0.53%	1,700,700			
		0.53%	1,680,600			
		0.47%	1,500,067			

	185,348,160		185,348,160
3	1,700,700		1,700,700
	1,680,600		1,680,600
	1,500,067		1,500,067
	1,200,000		1,200,000
	800,000		800,000
1	767,458		767,458
	760,000		760,000
	750,000		750,000
	730,900		730,900
10			

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资产负债表项目	2017年3月31日	2016年12月31日	增减（±%）	变动原因
[redacted]				

	( )			2016 03 18		

2017 1-6

2017 1-6

2017 1-6	-100.00%		-50.00%
2017 1-6	0		3,505.19
2016 1-6	7,010.37		
	2017 1-6		

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	67,934,158.49	65,247,713.71
	1,344,587.74	1,344,587.74

	1,071,781,463.02	234,308,302.68
	1,015,000,000.00	715,000,000.00
	6,646,102,727.84	5,859,811,551.52
	2,373,000,000.00	2,173,000,000.00
	14,047,675.63	14,017,747.89
	2,387,047,675.63	2,187,017,747.89
	9,033,150,403.47	8,046,829,299.41
	320,100,000.00	320,100,000.00
	290,011,424.95	290,011,424.95
	278,566,464.09	278,566,464.09

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	796,644,859.91	753,786,378.44
	1,685,322,748.95	1,642,464,267.48
	90,356,095.15	91,292,280.40
	1,775,678,844.10	1,733,756,547.88
	10,808,829,247.57	9,780,585,847.29

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	321.[illegible]16.41	

	5,981,429.56	5,981,429.56
	658,050,110.37	655,271,328.46
	7,238,041,584.74	5,765,242,620.40
	150,000,000.00	150,000,000.00
	235,280,764.76	300,176,045.34
	986,962,788.71	961,852,785.71
	6,524,425.05	5,817,512.14
	150,823,460.29	154,059,741.52
	16,140,354.65	4,479,858.86
	1,139,770,630.84	75,736,303.79
	1,000,000,000.00	700,000,000.00
	3,685,502,424.30	2,352,122,247.36
	2,140,000,000.00	1,940,000,000.00

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	55,796,268.02	58,608,432.95
	11,083,808.66	13,574,339.44
	13,716,867.65	17,030,468.64
	52,109,321.47	5,224,664.51
	146,090.60	-815,404.31
-		
	64,196,842.85	89,764,438.11
	423,300.09	6,168,755.90
	1,878.42	70,450.46
	64,618,264.52	95,862,743.55
	22,695,968.30	26,237,416.26
	41,922,296.22	69,625,327.29
	42,858,481.47	70,990,815.07
	-936,185.25	-1,365,487.78
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	2017
	51,507,822.67

6.		
	-60,581,212.60	66,575,562.26
	-0.1893	0.2080
	-0.1893	0.2080

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	672,445,426.86	732,109,714.92
	34,071,397.43	77,239,592.17
	706,516,824.29	809,349,307.09
	2,029,530,844.20	326,819,909.42

	1,600,000,000.00	
	300,000,000.00	106,000,000.00
	48,383,287.59	23,148,173.15
	348,383,287.59	129,148,173.15
	1,251,616,712.41	-129,148,173.15
	-194,032,427.56	188,861,942.01
	1,670,518,717.57	1,079,179,570.53
	1,476,486,290.01	1,268,041,512.54

6

	58,751,768.00	128,372,790.72
	4,836,347.32	54,925,350.24
	63,588,115.32	183,298,140.96
	1,771,255,181.71	65,837,708.83
	8,761,761.21	8,473,181.86
	19,247,450.11	56,132,211.50
	6,330,435.75	31,912,879.11
	1,805,594,828.78	162,355,981.30
	-1,742,006,713.46	20,942,159.66

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	1,004,274.48	844,014.63
	1,004,274.48	844,014.63
	3,382,968.94	
	3,382,968.94	
	-2,378,694.46	844,014.63
	800,000,000.00	
	1,284,687,185.05	
	2,084,687,185.05	
	300,000,000.00	106,000,000.00
	42,706,569.74	6,744,346.69
		88,945,431.40
	342,706,569.74	201,689,778.09
	1,741,980,615.31	-201,689,778.09
	-2,404,792.61	-179,903,603.80
	374,617,027.19	562,763,318.39
	372,212,234.58	382,859,714.59

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