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	11,329,612,945.44	11,155,334,806.99		1.56%
	6,827,600,771.34	6,385,908,742.90		6.92%
	607,449,585.50	-0.27%	1,864,837,825.34	-2.29%
	18,877,415.11	-29.71%	150,007,269.94	-27.18%
	12,326,779.66	-41.28%	114,751,146.71	-40.70%
	--	--	80,030,353.73	-68.32%
/	0.02	-33.33%	0.16	-30.43%
/	0.01	-66.67%	0.13	-43.48%
	0.27%	-0.11%	-1.13%	-1.13%

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	-242,716.74	
	4,041,087.16	
	5,256,335.41	
	7,519,348.84	

	148,382.65	
	11,317,571.23	
	178,856.89	
	35,256,123.23	--

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	963,569,969		0
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—		1.47%	14,122,611	0		
10						
				117,217,386		117,217,386
				109,880,373		109,880,373
				100,090,620		100,090,620
—				76,278,905		76,278,905
				58,856,372		58,856,372
				39,541,086		39,541,086
				35,676,007		35,676,007
—				17,361,165		17,361,165
				16,872,376		16,872,376
—				14,122,611		14,122,611
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	357,518,895.35	565,823,257.83	-208,304,362.48	-36.81%	享
	37,078,210.00		37,078,210.00		
	613,221,370.99	385,672,936.47	227,548,434.52	59.00%	与 不
享	321,904,835.80	67,738,709.15	254,166,126.65	375.22%	与 不 享 享
	619,587,587.40	1,007,194,275.86	-387,606,688.46	-38.48%	与 不
		58,533,238.43	-58,533,238.43	-100.00%	
	28,850,000.00		28,850,000.00		
	939,000,000.00	315,100,000.00	623,900,000.00	198.00%	与 不 享 享 享
享	164,726,201.03	349,149,418.54	-184,423,217.51	-52.82%	与 不 享 享

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	300017		50,000, 000.00		26,683, 238.43	7,394,9 71.57	-15,921, 790.00			7,394,9 71.57	34,078, 210.00		
	833035		18,000, 000.00		3,000,0 00.00						3,000,0 00.00		
			68,000, 000.00	--	29,683, 238.43	7,394,9 71.57	-15,921, 790.00	0.00	0.00	7,394,9 71.57	37,078, 210.00	--	--
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	2019 9 30	2018 12 31

		58,533,238.43
	67,492,849.82	70,026,450.99
	17,600,000.00	
	11,250,000.00	
	337,329,097.55	345,217,707.08
	5,734,744,108.80	5,598,121,658.80
	2,023,133,853.09	1,816,832,961.89
	138,932,915.03	143,875,534.12
	2,932,200.62	2,100,882.38
	522,369,762.49	522,369,762.49
	372,032,787.68	429,617,416.27
	3,736,664.81	6,249,932.80
	20,940,437.88	22,500,000.00
	9,252,494,677.77	9,015,445,545.25
	11,329,612,945.44	11,155,334,806.99
	939,000,000.00	315,100,000.00
一		
享	164,726,201.03	349,149,418.54
享	1,457,679,250.45	1,414,411,669.46

		238,905,290.49	524,696,487.69
享		145,475,808.46	271,748,977.18
		5,542,307.02	7,477,628.43
享		134,121,106.26	186,640,267.98
一 享		3,673,259.12	4,333,980.00
享		7,546,018.20	
享			
享			
		3,085,449,963.71	3,069,224,449.28
享		1,051,303,028.72	1,341,440,280.30
一			
享			

	544,284,903.12	925,854,135.73
	1,740,619,968.38	1,922,299,937.68
		7,600,000.00
	1,781,281,564.58	1,745,514,364.58
	7,600,000.00	
	5,079,495,539.91	4,893,217,933.71
	1,655,120,957.22	1,516,260,062.43
	133,196,938.84	138,718,604.78
	1,391,026.55	1,391,026.55
	314,992,124.12	361,665,191.80
	0.00	0.00
	16,840,437.88	18,400,000.00
	8,989,918,589.10	8,682,767,183.85
	10,730,538,557.48	10,605,067,121.53
	939,000,000.00	315,100,000.00
享	164,726,201.03	349,149,418.54

享	1,282,718,954.18	1,229,551,040.78
	208,499,367.64	452,207,582.02
享	74,246,718.79	165,235,063.79
	1,489,958.19	3,674,780.23
享	837,538,567.31	851,683,796.14
一 享	3,673,259.12	4,333,980.00
享	7,546,018.20	0.00
	3,508,219,767.14	3,366,601,681.50
享	1,051,303,028.72	1,341,440,280.30
一		
享		
享		
	6,263,430.42	6,263,430.42
	62,110,307.92	60,002,641.20
	1,119,676,767.06	1,407,706,351.92
	4,627,896,534.20	4,774,308,033.42
	963,569,969.00	636,217,448.00
	302,571,376.09	396,941,671.60
一		
	4,432,077,541.66	4,333,095,462.17

	79,008,776.70	79,008,776.70
	325,414,359.83	385,495,729.64
	6,102,642,023.28	5,830,759,088.11
	10,730,538,557.48	10,605,067,121.53

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	607,449,585.50	609,105,348.66
	607,449,585.50	609,105,348.66

“ ”		
“ ”		
“ ”	-2,658,100.38	0.00

6.		
7.		
8.		
9.		
	19,722,880.16	21,566,824.25
	18,877,415.11	22,019,113.72
	845,465.05	-452,289.47

“ ”	-35,006.48	-37,937.27
“ ”	-38,976,871.00	-47,808,800.40
	7,699,863.92	3,313,874.37
	143,124.60	988,602.29
“ ”	-31,420,131.68	-45,483,528.32

	1,864,837,825.34	1,908,533,831.26
一	1,864,837,825.34	1,908,533,831.26
	1,735,253,723.74	1,724,608,053.28
一	1,163,984,445.98	1,131,856,889.29
享		
	4,039,365.05	4,426,065.74
	266,709,265.78	293,549,428.42
	216,987,448.60	229,478,538.79
	60,881,234.96	48,650,686.10
	22,651,963.37	16,646,444.94
一	23,224,829.73	19,981,315.60
	2,196,547.26	5,213,007.94
	4,041,087.16	4,509,718.80
“ ”	4,013,369.22	9,837,876.62
一	-1,242,966.19	-2,834,678.51
“ ”		
“ ”		
“ ”	7,394,971.57	0.00
“ ”		
“ ”	-5,524,743.74	-4,311,786.31
“ ”	-242,716.74	-871,290.86
“ ”	139,266,069.07	193,090,296.23

	23,082,406.53	14,580,829.50
	4,002,769.72	1,552,732.50
“ ”	158,345,705.88	206,118,393.23
	4,097,419.03	791,092.14
“ ”	154,248,286.85	205,327,301.09
1. “ ”	154,248,286.85	205,327,301.09
2. “ ”		
1.	150,007,269.94	205,997,602.34
2.	4,241,016.91	-670,301.25
		-4,600,558.35
		-4,600,558.35
1.		
2.		
3.		
4.		
5.		
		-4,600,558.35
1.		
2.		
3.		-4,600,558.35
4.		
5. 不		
6.		
7.		
8.		
9.		
	154,248,286.85	200,726,742.74
	150,007,269.94	201,397,043.99
	4,241,016.91	-670,301.25

	0.16	0.23
	0.13	0.23

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	56,973.21	44,381.31
	287,826,534.07	271,063,223.66
	1,653,884,839.26	1,783,299,539.89
享	494,964,703.19	442,483,525.95
一		
享 享		
享		
享		
享 不 享	689,590,191.82	713,461,555.04
享	8,203,425.94	17,380,117.29
享	381,096,164.58	357,334,744.74
	1,573,854,485.53	1,530,659,943.02
	80,030,353.73	252,639,596.87
	662,455,110.00	297,877,997.49
	12,855,376.78	3,641,567.33
	100,287.00	517,156.00
	675,410,773.78	302,036,720.82
享	1,153,127,216.48	1,064,825,429.08
享	216,600,000.00	1,123,430,000.00
享		

	2,555,429.08
	-1,218,708.26
	2,592,000.00
	2,592,000.00
	716,669.15
	700,231.57
	16,900.72
	1,275,099.28

	1,498,445,874.20	1,646,912,032.52
	-14,995,910.95	160,225,058.64
	600,000,000.00	201,782,495.58
	12,297,828.77	3,064,664.79
	100,287.00	517,156.00

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	2018 12 31	2019 01 01	
	565,823,257.83	565,823,257.83	
享			

	58,533,238.43		-58,533,238.43
	70,026,450.99	70,026,450.99	
		17,600,000.00	17,600,000.00
		11,250,000.00	11,250,000.00
	345,217,707.08	345,217,707.08	
	5,598,121,658.80	5,598,121,658.80	
	1,816,832,961.89	1,816,832,961.89	
	143,875,534.12	143,875,534.12	
	2,100,882.38	2,100,882.38	
	522,369,762.49	522,369,762.49	
	429,617,416.27	429,617,416.27	
	6,249,932.80	6,249,932.80	
	22,500,000.00	22,500,000.00	
	9,015,445,545.25	8,985,762,306.82	-29,683,238.43
	11,155,334,806.99	11,155,334,806.99	0.00
	315,100,000.00	315,100,000.00	
享	349,149,418.54	349,149,418.54	
享	1,414,411,669.46	1,414,411,669.46	
	524,696,487.69	524,696,487.69	

享	271,748,977.18	271,748,977.18	
	7,477,628.43	7,477,628.43	
享	186,640,267.98	186,640,267.98	
一 享	4,333,980.00	4,333,980.00	
享			
享			

	396,941,671.60	396,941,671.60	
—			
	3,467,678,246.24	3,467,678,246.24	
	-17,487,571.18	0.00	17,487,571.18
	110,999,703.99	110,999,703.99	
		0.00	
	1,791,559,244.25	1,774,071,673.07	

	925,854,135.73	925,854,135.73	
	1,922,299,937.68	1,922,299,937.68	
	7,600,000.00		-7,600,000.00
	1,745,514,364.58	1,745,514,364.58	
		7,600,000.00	7,600,000.00
	4,893,217,933.71	4,893,217,933.71	
	1,516,260,062.43	1,516,260,062.43	

享	349,149,418.54	349,149,418.54	
享	1,229,551,040.78	1,229,551,040.78	
	452,207,582.02	452,207,582.02	
享	165,235,063.79	165,235,063.79	
	3,674,780.23	3,674,780.23	
享	851,683,796.14	851,683,796.14	
一 享	4,333,980.00	4,333,980.00	
享	0.00		
	3,366,601,681.50	3,011,469,502.62	
享	1,341,440,280.30	1,341,440,280.30	
一			
享			
享			
	6,263,430.42	6,263,430.42	
	60,002,641.20	60,002,641.20	
	1,407,706,351.92	1,407,706,351.92	
	4,774,308,033.42	4,419,175,854.54	
	636,217,448.00	636,217,448.00	
	396,941,671.60	396,941,671.60	
一			
	4,333,095,462.17	4,333,095,462.17	

	79,008,776.70	79,008,776.70	
	385,495,729.64	385,495,729.64	
	5,830,759,088.11	5,830,759,088.11	
	10,605,067,121.53	10,605,067,121.53	

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