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ﻫ		29,683	ﻫ		0	
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				ڤ		
		23.30%	185,748,831	139,311,623		31,000,000
		22.74%	181,318,818			

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ھى	يـ	ھى	3,847,733		3,847,733
	غ ٦				ضي ٦
10	12,788,428 ; 87,700 ; 2,494,900 ; 4,967,400 ; 6,160,050 ; 4,200,011				

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	ڤ	ڤ	ڤ	ڤ	غج ڤ	ڤ
	139,311,623			139,311,623		25% ڤ
	8,783,263			8,783,263		25% ڤ
	442,177			442,177		25% ڤ
	396,615			396,615		25% ڤ

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			غج
غج			
	838,998,320.37	625,251,349.65	34.19%
	113,318,814.19	66,905,260.81	69.37%
	190,517,749.28	134,729,582.06	41.41%
	26,072,376.24	16,105,380.09	61.89%
	107,856,837.28	74,109,185.00	45.54%
	870,744,518.06	637,549,244.68	36.58%
	37,372,853.39	149,864,075.13	75.06%
	5,894,551.73	10,960,125.64	46.22% 12

ضي

	11,841,818.77	7,348,025.52	61.16%
	-323,281.41	1,000,968.99	132.30%
	-22,996,317.55	-1,872,840.98	1127.88% شخ
	34,901,917.98	11,049,827.04	215.86%
	8,812,501.47	5,371,320.33	64.07%
غج			
	-41,710,727.17	72,344,418.54	157.66%
	-85,388,152.16	353,574,491.26	124. 15% h

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PPP 15,458.85

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59,117,312.05 مخ 5.27 غ

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4 2019 4 16 فج

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127,415,634.80

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ﺿﻤ 108,768,473.48 205

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ﻫ	2019 04 18	www.cninfo.com.cn
2019	2019 04 30	www.cninfo.com.cn
2019 ﻫ	2019 05 06	www.cninfo.com.cn
ﻫ	2019 05 07	www.cninfo.com.cn
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فج ﻫ	2019 10 16	www.cninfo.com.cn
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49,980,000 ح 5.10 / عج 1.23%

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فج

	2019 9 30	2018 12 31
	927,604,527.57	1,207,490,768.78
لا		
		375,000.00
	838,998,320.37	625,251,349.65
	113,318,814.19	66,905,260.81
Ώ		

		تخي غ
44,950,000.00		ف
230,539,611.54	277,825,968.32	
153,257,888.97	146,419,740.68	
	44,950,000.00	
		ضر
329,036,771.56	333,184,197.20	نه
236,900,195.56	272,017,537.34	ضي
22,256,415.52	17,290,221.61	
84,292,168.37	98,396,028.33	
16,105,380.09	26,072,376.24	
22,165,058.43	22,165,058.43	ي
3,773,620.86	3,517,102.28	
25,285,098.66	21,703,326.98	
1,168,562,209.56	1,263,541,557.41	
3,820,870,783.68	3,973,037,171.71	
878,440,300.00	918,670,400.00	
		h
74,109,185.00	107,856,837.28	
637,549,244.68	870,744,518.06	

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	37,372,853.39	149,864,075.13
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ح		
	5,894,551.73	10,960,125.64
	14,848,368.89	102,920,721.57
	61,199,494.43	76,160,539.50
	1,586,292.07	1,947,256.03
ڤ		
	23,720,103.00	28,705,424.00
	1,505,833.71	738,214.69
	2,041,812,960.49	1,959,447,830.21
	42,143,315.59	39,900,432.99
	251,682,161.59	198,778,599.95
	41,735,308.96	43,965,444.43
		25,000,000.00
	335,560,786.14	307,644,477.37
	2,377,373,746.63	2,267,092,307.58
	797,360,687.00	797,360,687.00

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	253,940,626.15	253,940,626.15
	49,980,000.00	49,980,000.00
	33,072,972.22	33,072,972.22
	413,304,629.06	408,205,091.34
	1,447,698,914.43	1,442,599,376.71
	147,964,510.65	111,179,099.39
	1,595,663,425.08	1,553,778,476.10
غ	3,973,037,171.71	3,820,870,783.68

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	2019 9 30	2018 12 31
	398,219,844.06	429,049,409.71
	716,235.90	
	28,611,514.42	18,341,534.78
	763,820,524.69	569,800,378.59
	48,950,052.10	49,924,204.48

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		ڤ
1,831,110.13	1,675,122.37	
1,068,946,637.69	1,241,993,293.54	
44,950,000.00		ڤ
1,874,642,365.13	1,933,134,038.77	
	44,950,000.00	
		ضر
21,972,100.07	21,652,561.91	نھ
4,450,847.46	8,926,829.53	ضي
24,250,624.44	22,693,363.63	
6,645,793.08	9,654,153.56	
		ـِ
1,495,024.60	1,495,024.60	
1,978,406,754.78	2,042,505,972.00	
3,047,353,392.47	3,284,499,265.54	
878,440,300.00	918,670,400.00	

	9,838,718.94	
1,830,777.87	12,706,842.43	
191,157.65	59,104.05	
4,536,481.53	1,315,302.66	
872,540,708.91	1,007,830,631.55	
		ف
20,480,424.00	20,495,103.00	
1,857,299,233.31	2,078,772,939.91	
4,575,432.99	4,994,240.50	
37,180,821.91	22,408,458.64	
32,156,000.00	31,021,083.33	
73,912,254.90	58,423,782.47	
1,931,211,488.21	2,137,196,722.38	
797,360,687.00	797,360,687.00	
231,657,390.76	231,657,390.76	
49,980,000.00	49,980,000.00	

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	33,072,972.22	33,072,972.22
	135,191,493.18	104,030,854.28
	1,147,302,543.16	1,116,141,904.26
غ	3,284,499,265.54	3,047,353,392.47

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	471,514,462.40	189,387,759.07
	471,514,462.40	189,387,759.07
	421,377,602.14	187,780,909.82
	360,088,855.73	111,638,959.13
	2,136,865.03	1,478,854.25
ف	19,202,105.56	20,900,192.72
	23,602,910.26	32,305,613.55
	2,685,952.83	2,270,289.26
	13,660,912.73	19,187,000.91
	16,879,801.01	20,092,349.03
	1,241,922.59	905,348.12
	3,491,237.51	644,000.00
“ ”	-3,525,758.23	243,022.75
غ	-3,525,758.23	1,000,968.99

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“-”		
“ ”		
“ ”		
“-”	-3,855,048.70	1,720,208.85
“-”	104,438.22	
“-”	-26,117.28	
“ ”	46,325,611.78	4,214,080.85
	183,974.87	661,751.73
	2,052,262.58	1,751,695.97
ضم “ ”	44,457,324.07	3,124,136.61
	22,435,012.71	468,620.49
“ ”	22,022,311.36	2,655,516.12
1. “ ”	22,022,311.36	2,655,516.12
2. “ ”		
1.	16,628,902.32	1,741,607.50
2.	5,393,409.04	913,908.62
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67,150,300.01	74,538,442.03	
64,009,980.90	66,669,412.29	
209,468.74	187,840.56	
2,630,528.03	3,284,311.88	ڤ
7,696,176.90	8,744,662.07	
2,847,670.36	1,169,989.32	
18,900,545.84	13,936,863.11	
50,159,772.21	44,372,058.05	
2,002,545.45	1,257,101.12	
440,000.00	2,294,416.67	
106,808,784.40	149,657,156.00	“ ”
		غ
		“ ”
		“ ”
	-1,534,520.36	“-”
		“-”
		“-”
78,104,713.64	130,962,415.11	“ ”
60,365.66	50,000.00	
953,336.00	1,990,000.00	
77,211,743.30	129,022,415.11	“ ”
11,581,761.50	2,869,930.98	
65,629,981.80	126,152,484.13	“ ” ضم
		“ ”

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	126,152,484.13	65,629,981.80

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	1,314,336,661.40	973,741,757.77
	1,314,336,661.40	973,741,757.77
	1,177,141,673.52	906,570,275.22
	974,247,604.82	687,270,668.35
	8,194,562.78	6,289,571.21
ف	53,980,083.46	68,873,726.85
	88,764,641.56	90,407,286.62
	9,872,321.18	5,040,778.08
	42,082,459.72	48,688,244.11
	45,070,239.71	50,927,900.73
	2,987,779.99	2,239,656.62
	11,841,818.77	7,348,025.52
“ ”	-323,281.41	1,000,968.99
غ	-323,281.41	1,000,968.99
“-”		
“ ”		

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“ ”		
“-”	-22,996,317.55	-1,872,840.98
“-”		
“-”	-26,117.28	
“ ”	125,691,090.41	73,647,636.08
	4,161,946.73	2,073,664.31
	2,283,011.27	2,055,786.79
ضم “ ”	127,570,025.87	73,665,513.60
	34,901,917.98	11,049,827.04
“ ”	92,668,107.89	62,615,686.56
1. “ ”	92,668,107.89	62,615,686.56
2. “ ”		
1.	83,855,606.42	57,244,366.23
2.	8,812,501.47	5,371,320.33
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	92,668,107.89	62,615,686.56
	83,855,606.42	57,244,366.23
	8,812,501.47	5,371,320.33
	0.1052	0.0718
	0.1052	0.0718

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	183,093,681.49	201,077,088.26
	165,075,631.94	187,594,772.80
	1,402,401.57	1,325,260.12
ف	12,996,944.14	11,655,830.93
	23,169,599.04	29,530,656.73

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	3,008,162.48	2,847,670.36
	43,114,956.93	48,157,226.76
	44,372,058.05	50,159,772.21
	1,257,101.12	2,002,545.45
	7,503,446.67	4,587,000.00
“ ”	172,167,878.38	101,072,002.79
غ		
“ ”		
“ ”		
“-”	-2,358,244.89	-1,014,371.09
“-”		
“-”		
“ ”	111,639,065.55	24,610,302.26
	272,436.00	223,365.66
	1,990,000.00	967,981.98
“ ”	109,921,501.55	23,865,685.94
	4,793.95	3,579,852.89
ضم “ ”	109,916,707.60	20,285,833.05
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	109,916,707.60	20,285,833.05

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ج يڤ	2,092,321,816.03	1,185,296,729.29
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عج		
	2,441,931.39	901,413.30
	82,688,508.20	58,478,946.55
	2,177,452,255.62	1,244,677,089.14
ج ي	1,859,728,614.14	870,406,346.14
تخي		
غ		
	122,906,215.51	116,654,137.60
	182,164,907.87	113,452,134.25
	54,363,245.27	71,820,052.61
	2,219,162,982.79	1,172,332,670.60
	-41,710,727.17	72,344,418.54
عج		
غ نه عج		

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غ ه	119,338,502.22	67,502,948.72
	5,550,000.00	116,183,801.00
	56,991,746.96	
	181,880,249.18	183,686,749.72
	-181,880,249.18	-183,686,749.72
ق	32,888,300.00	
ق		
	958,732,164.00	859,611,600.00
	991,620,464.00	859,611,600.00
	969,945,834.64	467,832,348.61
	107,062,781.52	38,204,760.13
	1,077,008,616.16	506,037,108.74
	-85,388,152.16	353,574,491.26
ض ز	1,745.36	922.16
	-308,977,383.15	242,233,082.24
	1,163,773,819.57	429,307,768.85
	854,796,436.42	671,540,851.09

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ج ي ف	115,141,989.58	113,614,816.88

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	3,110,839,023.41	2,166,668,113.29
	3,225,981,012.99	2,280,282,930.17
ج د	241,303,577.85	140,522,511.16
	6,942,436.20	13,594,556.88
	8,709,846.11	18,486,294.46
	2,779,917,665.50	2,305,960,832.12
	3,036,873,525.66	2,478,564,194.62
	189,107,487.33	-198,281,264.45
ف		
غ ن ف		
غ ن ف	7,264,869.61	27,422,121.62
	3,000,000.00	200,505,386.00
	40,841,673.64	
	51,106,543.25	227,927,507.62
	-51,106,543.25	-227,927,507.62
ق		
	887,142,800.00	856,440,300.00
	887,142,800.00	856,440,300.00
	969,803,594.05	467,292,348.61
	105,556,481.52	38,204,760.13

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	1,075,360,075.57	505,497,108.74
	-188,217,275.57	350,943,191.26
ضم ذ	138,290.57	
	-50,078,040.92	-75,265,580.81
	395,665,044.62	330,649,905.15
	345,587,003.70	255,384,324.34

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	2018 12 31	2019 01 01	
	1,207,490,768.78	1,207,490,768.78	
	375,000.00	375,000.00	
	625,251,349.65	625,251,349.65	
	66,905,260.81	66,905,260.81	
	134,729,582.06	134,729,582.06	
	2,212,053.57	2,212,053.57	
ف			

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	556,381,993.51	556,381,993.51	
ف			
	61,174,619.31	61,174,619.31	
	2,652,308,574.12	2,652,308,574.12	
تخي غ			
ف	44,950,000.00		-44,950,000.00
	230,539,611.54	230,539,611.54	

	74,109,185.00	74,109,185.00	
	637,549,244.68	637,549,244.68	
	149,864,075.13	149,864,075.13	
عج			
₫			
	10,960,125.64	10,960,125.64	
	102,920,721.57	102,920,721.57	
	76,160,539.50	76,160,539.50	
	1,947,256.03	1,947,256.03	
ڤ			
	28,705,424.00	28,705,424.00	
	738,214.69	738,214.69	
	1,959,447,830.21	1,959,447,830.21	
	39,900,432.99	39,900,432.99	
	198,778,599.95	198,778,599.95	

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	43,965,444.43	43,965,444.43	
	25,000,000.00	25,000,000.00	
	307,644,477.37	307,644,477.37	
	2,267,092,307.58	2,267,092,307.58	
	797,360,687.00	797,360,687.00	
	253,940,626.15	253,940,626.15	
	49,980,000.00	49,980,000.00	
	33,072,972.22	33,072,972.22	
	408,205,091.34	408,205,091.34	
	1,442,599,376.71	1,442,599,376.71	
	111,179,099.39	111,179,099.39	
	1,553,778,476.10	1,553,778,476.10	
غ	3,820,870,783.68	3,820,870,783.68	

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	2018 12 31	2019 01 01	
	429,049,409.71	429,049,409.71	

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	18,341,534.78	18,341,534.78	
	569,800,378.59	569,800,378.59	
	49,924,204.48	49,924,204.48	
ڤ			
	1,831,110.13	1,831,110.13	
	1,068,946,637.69	1,068,946,637.69	
ڤ	44,950,000.00		-44,950,000.00
	1,874,642,365.13	1,874,642,365.13	
		44,950,000.00	44,950,000.00
ضر			
نھ	21,972,100.07	21,972,100.07	
ضِ	4,450,847.46	4,450,847.46	

	1,495,024.60	1,495,024.60	
	1,978,406,754.78	1,978,406,754.78	
	3,047,353,392.47	3,047,353,392.47	
	878,440,300.00	878,440,300.00	
	79,279,383.35	79,279,383.35	
	1,830,777.87	1,830,777.87	
	191,157.65	191,157.65	
	4,536,481.53	4,536,481.53	
	872,540,708.91	872,540,708.91	
ف			
	20,480,424.00		

	32,156,000.00	32,156,000.00	
	73,912,254.90	73,912,254.90	
	1,931,211,488.21	1,931,211,488.21	
	797,360,687.00	797,360,687.00	
	231,657,390.76	231,657,390.76	
	49,980,000.00	49,980,000.00	
	33,072,972.22	33,072,972.22	
	104,030,854.28	104,030,854.28	
	1,116,141,904.26	1,116,141,904.26	
غ	3,047,353,392.47	3,047,353,392.47	

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