002285 2018-068

1 313,116,482

15.3190%

2 2018 6 5

[2015]377

223,654,630

145,376,744 ,

66,551,860

1,758,904

1,465,753 2015 5 29

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2018 6 5

1,222,041,600.00

1,445,696,230.00 1,445,696,230

2016 4 2015 12 31 1,445,696,230

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2,023,974,722

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2,023,974,722 2,044,969,122

2017 11

2,044,969,122 2,043,978,097

2,043,978,097

337,671,089 16.52%

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1 2018 6 5

2 313,116,482

15.3190%

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1		203,527,442	203,527,442	-
2		93,172,604	93,172,604	45,000,000
3		2,462,465	2,462,465	-
4		2,462,465	2,462,465	2,462,465
5		2,462,466	2,462,466	-
6		2,462,466	2,462,466	-
7		2,462,466	2,462,466	-
8		2,052,054	2,052,054	900,000
9		2,052,054	2,052,054	-
		313,116,482	**313,116,482**	**48,362,465**

[2017]9

/	337,671,089	16.52%	-286,648,573	-14.02%	51,022,516	2.50%
	14,155,582	0.69%	26,467,909	1.29%	40,623,491	1.99%

	313,116,482	15.32%	-313,116,482	-15.32%	0	0
	10,399,025	0.51%	0	0	10,399,025	0.51%
	1,706,307,008	83.48%	286,648,573	14.02%	1,992,955,581	97.50%
	2,043,978,097	100.00%	0	0	2,043,978,097	100%

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