

2018



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° ^ "H~	8,170,212,226.97	8,146,649,028.69		0.29%
☼ Э κ Γ ° ~ "H~	4,299,777,309.63	4,336,169,579.14		-0.84%
		☼ ⋮	Δ	Δ ☼ ⋮
3 ~ ^ "H~	1,156,196,768.16	-6.32%	3,681,615,397.72	12.63%
☼ Э κ Γ ≠ ~ "H~	72,068,681.19	-0.64%	268,701,856.49	8.66%
☼ Э κ Γ ≠ ^ "H~	46,190,057.99	-27.39%	119,522,926.40	-26.76%
° Γ ~ "H~	--	--	-651,889,825.13	-4.34%
^ "H/ ~	0.0660	0.00%	0.230	8.49%
^ "H/ ~	0.0660	0.00%	0.230	8.49%
ν Γ °	1.65%	-0.48%	6.27%	-0.93%

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	Δ	
° ^ ~ ⋮ γ % №~	6,514,787.86	

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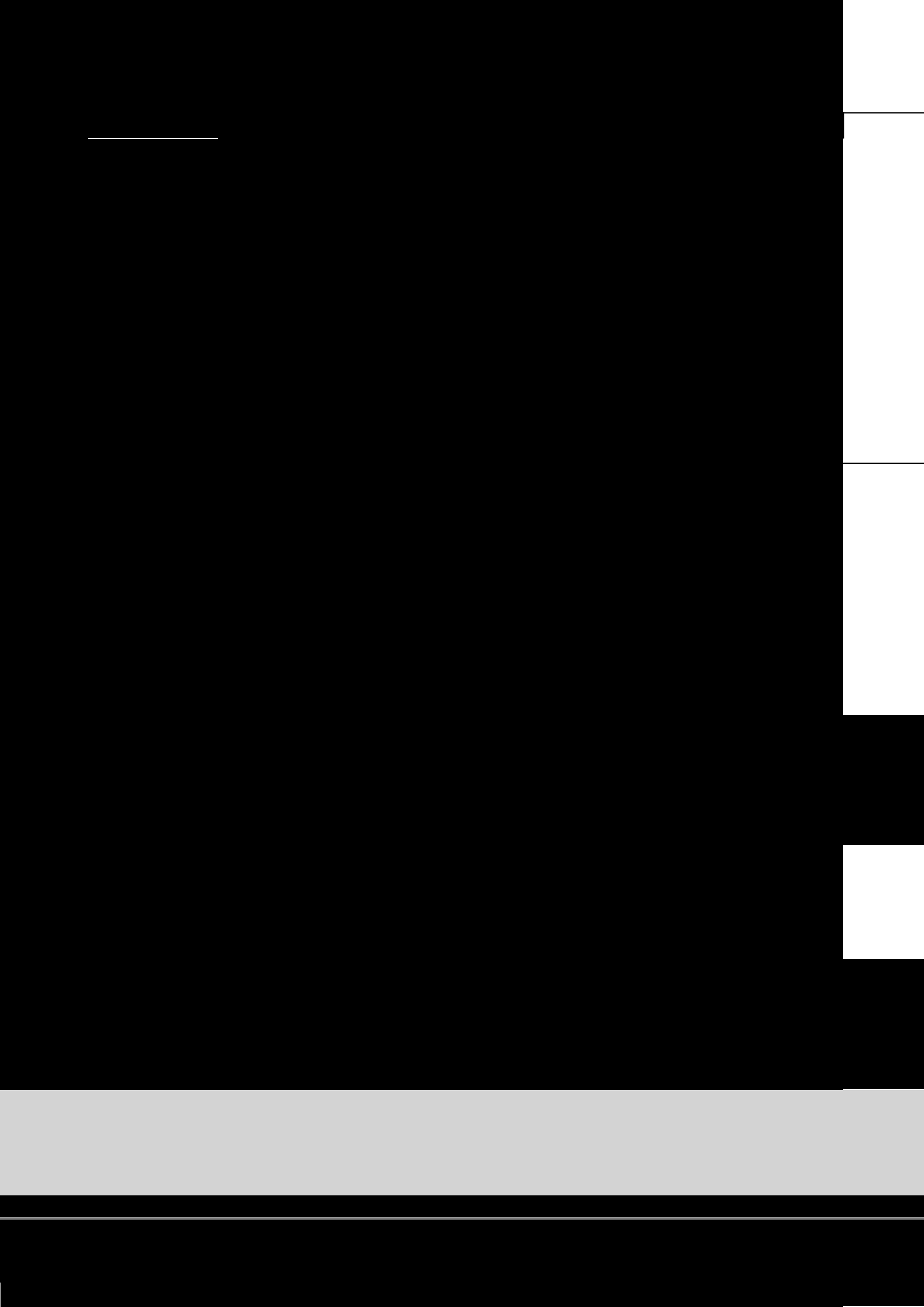
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Итого		
	480,319,354.65	526,095,461.93
	59,625,471.73	33,155,028.75
Итого	404,673,600.00	648,145,895.34
Итого		
	3,203,788.91	3,344,011.06
	301,192,952.25	330,064,263.36
	865,006,682.93	871,952,003.00
	1,014,980,099.59	526,530,710.51
Итого		
	532,376,099.90	532,376,099.90
	6,205,333.56	9,630,086.77
	49,307,248.87	47,715,372.72
Итого	118,963,958.17	116,738,773.02
Итого	3,835,854,590.56	3,645,747,706.36

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Г 1	29,235,708.94	63,404,835.44
Г 1	1,764,350.00	6,006,149.83
Г 1	2,998,542,644.98	3,061,301,025.48
Г 1		
Г	666,282,946.38	495,815,033.40
Г 1		
Г 1		
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	1,240,272.58	1,512,250.31
Ü		
	3,653,649.45	5,437,753.56
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İ İ	3,483,242,836.33	3,606,641,030.71
	5,169,974,572.05	5,313,502,458.76
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\$	385,500,000.00	438,000,000.00
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İ İ	5,945,682.40	12,146,429.31
	3,284,999.91	6,195,061.41
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İ İ	25,145,756.27	12,384,273.67
İ İ	448,724,876.28	361,922,216.45
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İ İ	170,000.00	170,000.00
İ İ	868,771,314.86	830,817,980.84
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\$		
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İ İ	3,545,454.50	3,545,454.50
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资产总额	919,754,403.39	937,003,326.25
负债总额		
所有者权益总额	1,166,988,852.00	1,166,988,852.00
流动资产		
非流动资产		
流动负债		
非流动负债		
所有者权益	2,076,233,833.81	2,072,522,593.81
实收资本		
资本公积	140,216,625.00	306,108,395.67
盈余公积		
未分配利润	120,115,810.06	120,115,810.06
少数股东权益	746,665,047.79	710,763,480.97
其他综合收益	4,250,220,168.66	4,376,499,132.51
其他权益工具	5,169,974,572.05	5,313,502,458.76

3. 其他

1. 其他

资产总额	1,156,196,768.16	1,234,182,397.17
负债总额	768.16	1,234,182,397.17

所有者权益总额		
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	36,322,452.74	53,913,423.08
Ü	37,360,209.68	28,798,042.45
┐	25,867,088.67	17,695,883.51
ì ¤' ≠	18,003,392.98	17,821,236.74
≠ ~	2,573,805.29	2,386,510.96
° ∴ √	4,244,956.31	2,202,253.64
H ∴ √		
ν' ì ¤	8,581,908.79	613,885.13
↓ ~ ^ ¤' ~	25,396,100.31	1,314,761.50
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· ~ ¤ ° ^ ¤ ↓ ~		
· ~ "H E √ Ì' ^ ¤ ↓ ~	1,789,760.38	-142,076.75
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4.2. "Е" №

1. 2. 3.

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1. 2. 3. 4.	3,559,820.63	9,280,216.27
1. 2. 3.	3,408,668.80	6,961,569.69
1. 2. 3.	8,625.78	40,831.17
	-1,534,219.49	359,238.70
	3,463,907.33	9,730,925.66
1. 2. 3.		
1. 2. 3.	1,715,394.14	3,005,708.47
1. 2. 3.	6,762,677.26	3,318,604.78
1. 2. 3.	5,087,145.56	142,030.78
1. 2. 3.	-181,368.90	750,000.00
1. 2. 3.		
1. 2. 3.	1,000,000.00	
1. 2. 3.	28,257,816.88	377,650.16
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1. 2. 3.	25,936,629.85	-11,190,407.26
1. 2. 3.	183.96	52,423.00
1. 2. 3.		

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^ н № и т	-24,653,054.26	-24,696,198.74
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2. и т в Е"Н Е у	-24,653,054.26	-24,696,198.74
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H ã 3	3,585,531,834.38	3,096,198,064.26
i T' 3	3,096,076,403.19	2,647,128,034.37
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i v	13,586,132.10	11,714,478.96
	130,387,129.88	125,561,809.56
	136,545,470.10	129,352,079.31
Ü	118,947,991.47	105,233,214.85
+	65,551,984.81	48,635,191.38
i T' ≠	56,430,281.08	47,788,362.15
≠ ~	7,068,868.93	4,968,179.60
∞ : v	24,436,722.83	28,573,255.83
H : v		
v' i r	28,820,304.69	2,146,934.12
↓ ~ ^ γ · ~	189,347,645.88	96,226,789.18
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↓ ~		
E H E v i ^ γ	3,636,364.01	-1,201,998.98
↓ ~		
Q ^ γ - ~		
↓ ~		
∞ ^ γ - ~	6,265,927.60	
↓ ~		
ã 3 ≠ ^ T γ · ~ ↓ ~	324,153,805.52	269,840,115.67
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Нä 3 ≠ ^ Ƨ γ ' ~ ↓~	168,263,333.90	60,397,306.74
∇' 3 ~	130,120.67	637,354.41
∴' 3 ₣		499,370.38
ℳä ≠ ^ Ƨ γ ' ~ ↓~	168,393,454.57	60,535,290.77
∴'	27,462,891.07	19,050,662.91
ä⌈ ≠ ^ ⌈ Ƨ γ ' ~ ↓~	140,930,563.50	41,484,627.86
^ w̃ ⌈ ≠ ^ ⌈ Ƨ γ ' ~ ↓~	140,930,563.50	
^ Н~ ⌈ ≠ ^ ⌈ Ƨ γ ' ~ ↓~		
ℒ ä ï ⌈ _{тн} ⌈	-165,891,770.67	35,656,058.49
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3. ï ⌈ í 'E"⌈ E √ í _{тн}		
4. ∅ 3 ⌈ 'E"⌈ E √ í _{тн}		
5. ï ⌈		
^ Н~ № ï ⌈ _{тн}	-165,891,770.67	35,656,058.49
1. Ы̃ ï ⌈ _{тн}		
2. ï ⌈ ỹ 'E"⌈ E √ í _{тн}	-165,891,770.67	35,656,058.49
3. ° № ~ ï ⌈ _{тн}		
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У и т б	559,776,255.07	415,485,702.60
ж	3,972,594,134.64	3,455,520,390.92
ж	-651,889,825.13	-624,796,688.04
Н а		
г	164,564,459.24	92,395,315.88
ц	17,187,513.41	11,501,668.77
а	16,223,787.34	98,034,802.60
Е и т з ч б		

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