



2018

2018 10

CUI YAN

(

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	3,207,693,120.90	2,873,813,160.87	11.62%	
	2,320,890,696.42	2,113,245,362.18	9.83%	
	758,392,610.82	30.03%	2,014,361,118.34	23.88%
	89,958,224.66	72.39%	167,464,428.27	29.47%
	45,239,247.07	0.47%	111,847,352.82	1.54%
	86,782,181.81	-10.34%	-39,640,190.47	-162.88%
/	0.1754	75.40%	0.3254	31.21%
/	0.1740	74.00%	0.3229	30.20%
	3.99%	1.23	7.42%	0.57

	-521,685.25	
	19,712,385.89	
	42,775,658.67	
	3,295,649.70	
	9,644,933.56	
	55,617,075.45	--

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			40,421			0
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		10.98%	57,741,816	43,306,362		22,368,600
		8.40%	44,159,210	33,119,407		14,514,500
		6.82%	35,860,983			

	3,690,830		3,690,830
100	3,559,900		3,559,900
	3,322,800		3,322,800
	3,300,000		3,300,000
	2,970,000		2,970,000

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48.31%
109.55%
80.87%
20265.47%
63.56%
56.58% 2200
41.86%
91.53%
589.47% 9
84.71%
97.35%

2

39.26%
124.41%
1136.79%
1454.41%

3

33.56%
64.38%
593.24% 2,756
48.56%
162.43%
190.15%
79.30%

2018

2018

2018	0.00%		30.00%
2018	21,764.45		28,293.79
2017	21,764.45		

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2018 09 30

	1,027,057,492.09	1,068,566,810.23
	24,212,494.10	25,118,446.00
	135,600.00	

	51,692,762.31	33,013,836.53
	144,930,898.07	150,238,161.68
	321,493,577.64	226,624,415.91
	4,764,397.14	56,235,205.95
	100,883,641.56	110,634,093.14
	14,906,838.05	2,162,066.80
	580,707,805.39	557,084,757.56
	24,429,059.44	21,561,063.26
	7,622,134.83	6,378,275.72
	135,475.01	135,475.01
	1,270,283,552.85	1,180,442,591.56
	3,207,693,120.90	2,873,813,160.87
	402,270,500.00	217,788,300.00
	33,684,877.74	39,580,576.14
	6,853,605.09	11,837,805.83
	214,567,379.85	182,600,377.45
	42,761,538.35	33,313,274.47
	142,706,220.76	161,556,257.21

	2,500,000.00	94,337,334.92
	25,279,518.73	14,795,037.39
	870,623,640.52	755,808,963.41
		2,450,325.00
		1,329,403.50
	1,466,437.10	645,905.02
	1,466,437.10	4,425,633.52
	872,090,077.62	760,234,596.93
	525,688,800.00	526,242,300.00
	874,759,405.70	890,116,120.82
	55,683,943.75	117,275,518.75
	36,764,035.11	-1,407,970.04
	52,984,779.31	52,984,779.31
	886,377,620.05	762,585,650.84
	2,320,890,696.42	2,113,245,362.18
	14,712,346.86	333,201.76

	2,335,603,043.28	2,113,578,563.94
	3,207,693,120.90	2,873,813,160.87

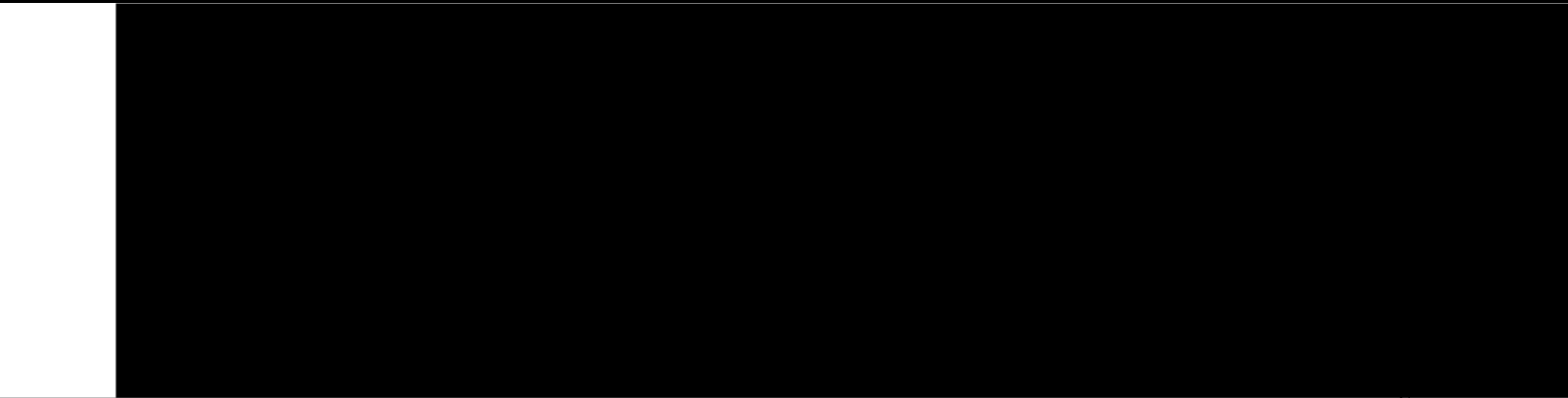
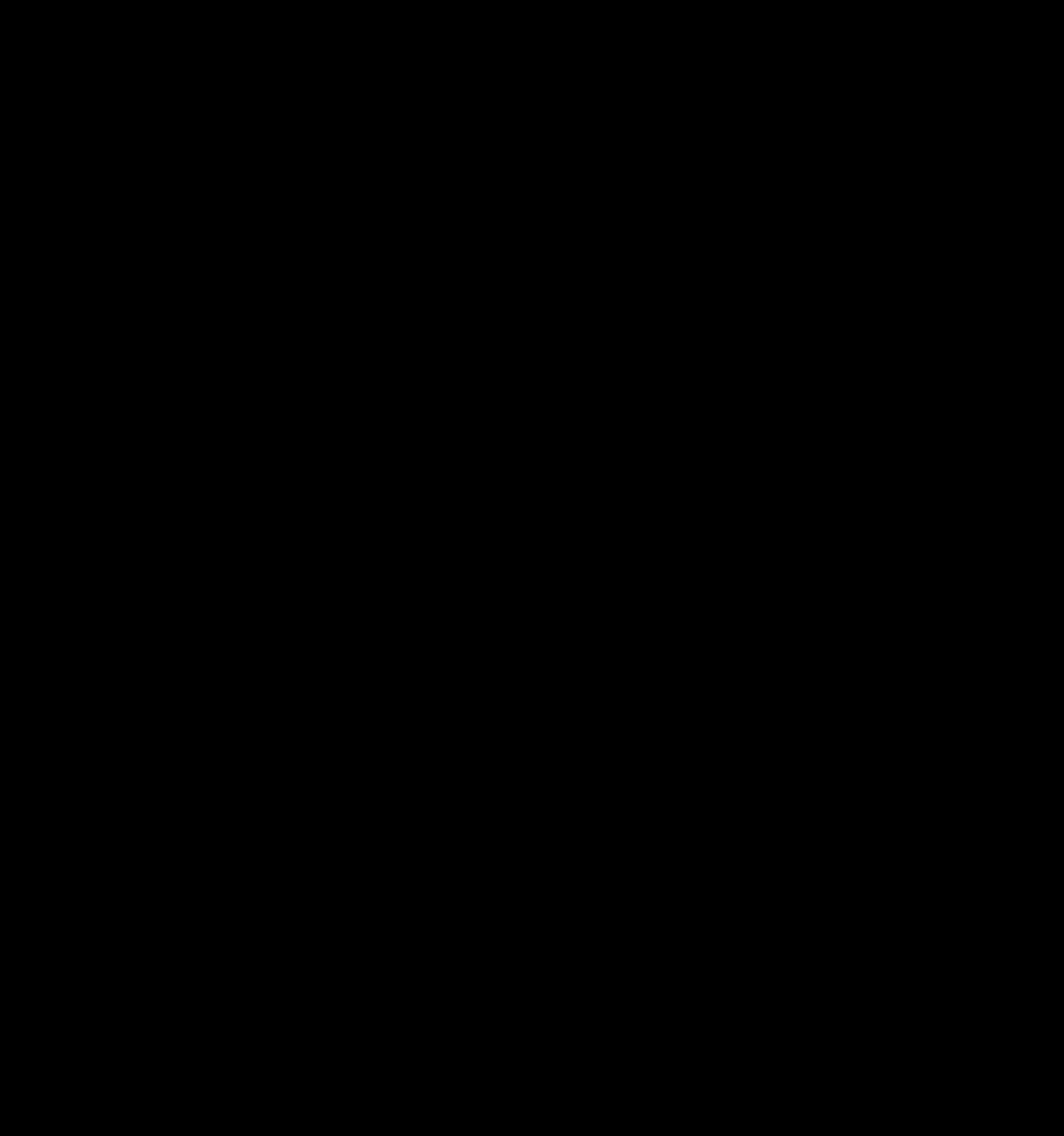
CUI YAN

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	275,091,986.18	361,444,011.08
	24,212,494.10	25,118,446.00
	362,107,075.63	226,861,076.27
	122,500.00	
	361,984,575.63	226,861,076.27
	5,377,267.32	3,190,981.61
	10,932,601.62	480,330,972.00

	1,723,865,946.27	1,631,456,390.17
	2,402,471,415.07	2,734,962,133.98
	396,200,000.00	212,000,000.00
	45,685,954.78	6,983,990.50
	3,593,267.72	5,569,906.28
	21,933,995.84	20,836,759.85
	1,128,476.34	3,666,085.02
	246,192,571.28	749,590,932.00
	2,500,000.00	94,337,334.92
	11,487,305.26	6,619,427.34
	728,721,571.22	1,099,604,435.91

	924,924,751.98	926,222,390.45
	55,683,943.75	117,275,518.75
	52,984,779.31	52,984,779.31
	225,835,456.31	247,183,747.06
	1,673,749,843.85	1,635,357,698.07
	2,402,471,415.07	2,734,962,133.98



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	291,376,118.54	219,338,350.41
	233,694,648.21	149,175,248.61
	1,713,797.43	1,161,924.09
	4,364,544.01	2,245,286.23
	24,810,103.71	18,999,700.76
	7,260,655.16	14,962,212.99
	1,915,058.06	11,232,895.65
	5,112,907.80	4,053,740.78
	98,334.70	589,580.17
	1,611,169.52	455,853.12
	2,884,084.00	
		214,546,696.20
	946,045.42	
-	471,439.45	
	20,307,711.31	235,651,925.16
	2,000.00	2,678,897.32
		43,738.83
	20,309,711.31	238,287,083.65
	3,198,559.86	4,442,596.30
	17,111,151.45	233,844,487.35
	17,111,151.45	233,844,487.35

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	17,111,151.45	233,844,487.35

	2,014,361,118.34	1,626,019,058.02
	2,014,361,118.34	1,626,019,058.02
	1,881,928,557.46	1,495,893,360.29
	1,502,388,968.09	1,127,577,073.65
	12,366,546.50	9,662,360.09
	68,815,946.68	57,691,523.66
	179,692,619.71	158,001,907.34
	108,393,530.17	112,309,150.12
	-617,079.97	27,907,762.64
	14,442,547.22	13,030,745.32
	3,771,700.02	7,387,189.51
	10,888,026.28	2,743,582.79
	19,424,182.16	1,990,000.00
	43,681,610.57	5,865,160.79
	1,936,044.32	60,187.54
	-905,951.90	
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-	-521,685.25	-1,535,222.68

	194,110,716.46	136,445,635.84
	3,224,649.35	20,749,220.50
	71,000.35	148,302.57
	197,264,365.46	157,046,553.77
	28,049,350.25	26,128,605.77
	169,215,015.21	130,917,948.00
	169,215,015.21	130,917,948.00
	167,464,428.27	129,343,081.86
	1,750,586.94	1,574,866.14
	38,210,559.65	-26,591,235.23
	38,172,005.15	-26,591,235.23
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	38,172,005.15	-26,591,235.23
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4.	135,600.00	533,387.53
5.	38,036,405.15	-25,328,628.31
6.		-1,795,994.45
	38,554.50	
	207,425,574.86	104,326,712.77

	205,636,433.42	102,751,846.63
	1,789,141.44	1,574,866.14
	0.3254	0.2480
	0.3229	0.2480
	0.00	0.00

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	769,432,036.55	621,138,024.59
	616,035,295.51	456,034,518.71
	5,245,694.93	3,516,296.55
	10,690,482.58	6,127,879.30
	70,442,861.26	56,360,489.93
	28,041,281.96	42,273,845.31
	14,402,311.90	24,732,318.72

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	22,324,168.31	244,086,512.84

	1,798,619,702.11	1,527,589,399.01
	835,023.85	1,020,910.15
	59,711,149.08	54,467,756.70
	1,859,165,875.04	1,583,078,065.86
	123,308,309.55	152,716,777.51
	1,516,309,275.18	1,135,272,165.96
	89,345,262.72	77,000,885.65
	169,843,218.06	155,048,284.16
	1,898,806,065.51	1,520,038,113.28
	-39,640,190.47	63,039,952.58

	5,486,961.14	15,403,355.00
	27,560,000.00	3,975,537.18
	168,226.19	53,658.79
	33,215,187.33	19,432,550.97
	35,552,371.45	69,114,584.95
	24,145,867.61	30,300,805.70
	16,713,327.72	
	6,045,800.00	
	82,457,366.78	99,415,390.65
	-49,242,179.45	-79,982,839.68
	398,888,100.00	152,000,000.00
	260,000.00	
	399,148,100.00	152,000,000.00
	327,381,841.94	112,830,000.00
	55,306,933.49	41,252,292.72
	4,096,186.74	19,784,586.15
	386,784,962.17	173,866,878.87
	12,363,137.83	-21,866,878.87
	29,224,113.95	-28,272,764.69

	-47,295,118.14	-67,082,530.66
	1,068,300,810.23	996,944,368.91
	1,021,005,692.09	929,861,838.25

	629,352,166.98	458,260,533.49
		285,949.10
	340,550,958.31	244,788,322.32
	969,903,125.29	703,334,804.91
	611,850,427.23	420,558,847.51
	162,125,209.98	127,012,834.67
	9,958,554.56	9,649,214.38
	244,661,112.43	335,964,084.41
	1,028,595,304.20	893,184,980.97
	-58,692,178.91	-189,850,176.06
	63,000,000.00	123,451,039.43
		5,878,066.57
	8,266.69	696,289.34
	63,008,266.69	130,025,395.34
	12,700,501.50	11,427,365.25
	99,352,137.20	52,773,600.00
	112,052,638.70	64,200,965.25
	-49,044,372.01	65,824,430.09
	366,200,000.00	152,000,000.00

	260,000.00	
	366,460,000.00	152,000,000.00
	280,003,324.93	112,830,000.00
	55,141,080.28	41,252,292.72
	4,069,910.41	19,784,586.15
	339,214,315.62	173,866,878.87
	27,245,684.38	-21,866,878.87
	-5,601,158.36	-12,762,021.68
	-86,092,024.90	-158,654,646.52
	361,178,011.08	457,075,065.82
	275,085,986.18	298,420,419.30