

2016 3-189

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备考合并资产负债表

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备考合并利润表

	1	43,030,139,021.84 43,030,139,021.84
	1	43,407,267,671.77 41,764,183,306.80
	2	73,019,928.19
	3	946,716,694.74
	4	337,200,331.57
	5	265,134,498.63
	6	21,012,911.84
	7	4,618,016.48 -1,312,984.27
	8	-372,510,633.45 15,872,068.30 189,684.26
	9	4,640,633.69 1,916,500.14
	10	-361,279,198.84 12,765,139.74 -374,044,338.58 -334,390,901.65 -39,653,436.93
		-374,044,338.58 -334,390,901.65 -39,653,436.93
		-0.33 -0.33

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[1997] 461

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20 90% 63, 027, 806

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2-3	20	20
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4-5	80	80
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[2014] 51

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2013- 2015 15%

[2011] 4

17% 3%

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GF201411000619 , 2014- 2016 15%

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GF201511000657 , 2015- 2017 15%

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	329, 785. 19
	2, 484, 177, 899. 42
	2, 553, 544, 098. 77
	5, 038, 051, 783. 38

1, 405, 971, 826. 10

1, 144, 845, 986. 13

4, 407. 10

2, 721, 879. 44

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	290, 533, 717. 00		290, 533, 717. 00
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		(%)		(%)	
	710, 130, 316. 25	100. 00	40, 185, 395. 12	5. 66	669, 944, 921. 13
	710, 130, 316. 25	100. 00	40, 185, 395. 12	5. 66	669, 944, 921. 13

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			(%)
1	689, 057, 244. 11	34, 452, 862. 20	5. 00
1- 2	10, 271, 407. 54	1, 027, 140. 76	10. 00
2- 3	6, 187, 400. 56	1, 237, 480. 11	20. 00
3- 4	1, 554, 099. 44	621, 639. 78	40. 00
4- 5	1, 069, 461. 65	855, 569. 32	80. 00
5	1, 990, 702. 95	1, 990, 702. 95	100. 00
	710, 130, 316. 25	40, 185, 395. 12	5. 66

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- 25, 015, 606. 25

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1) 3, 113, 621. 62

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		281, 778. 50			
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		(%)	
	199, 334, 527. 00	28. 07	9, 966, 726. 35
	39, 582, 866. 73	5. 57	1, 979, 143. 34
	28, 063, 119. 16	3. 95	1, 403, 155. 96
	11, 727, 028. 53	1. 65	586, 351. 43
	11, 302, 755. 38	1. 59	565, 137. 77
	290, 010, 296. 80	40. 83	14, 500, 514. 85

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		(%)		
1	354, 931, 472. 13	92. 68		354, 931, 472. 13
1- 2	26, 403, 151. 71	6. 90		26, 403, 151. 71
2- 3	1, 514, 359. 66	0. 40		1, 514, 359. 66
3	65, 542. 00	0. 02		65, 542. 00
	382, 914, 525. 50	100. 00		382, 914, 525. 50

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		(%)
1	124, 398, 853. 71	32. 49
2	51, 300, 411. 99	13. 40
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1	75, 197, 636. 59	3, 759, 881. 83	5. 00
1- 2	21, 359, 136. 81	2, 135, 913. 68	10. 00
2- 3	2, 502, 690. 00	500, 538. 00	20. 00
3- 4	4, 746, 733. 29	1, 898, 693. 32	40. 00
4- 5	2, 342, 413. 61	1, 873, 930. 89	80. 00
5	34, 084, 613. 83	34, 084, 613. 83	100. 00
	140, 233, 224. 13	44, 253, 571. 55	31. 56

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9, 872, 298. 49

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1) 2, 248, 850. 35

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	67, 173, 669. 54
	16, 708, 287. 08
	1, 523, 672. 49
	54, 827, 595. 02
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				(%)	
		7, 278, 933. 03	1	5. 19	363, 946. 65
		6, 006, 145. 69	1	4. 28	300, 307. 28
		5, 470, 000. 00	5	3. 90	5, 470, 000. 00

		5, 000, 000. 00	1- 2	3. 57	500, 000. 00
		4, 435, 390. 00	5	3. 16	4, 435, 390. 00
		28, 190, 468. 72		20. 10	11, 069, 643. 93

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	155, 619, 170. 70	3, 774, 507. 16	151, 844, 663. 54	
	5, 048, 573. 69		5, 048, 573. 69	
	6, 016, 079. 03		6, 016, 079. 03	
	12, 367. 39		12, 367. 39	
	3, 276, 315, 783. 15	47, 528, 868. 08	3, 228, 786, 915. 07	
	25, 958, 312. 02		25, 958, 312. 02	
	3, 468, 970, 285. 98	51, 303, 375. 24	3, 417, 666, 910. 74	

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	3, 799, 297. 56		24, 790. 40		3, 774, 507. 16
	102, 784, 604. 94	47, 016, 280. 88	102, 272, 017. 74		47, 528, 868. 08
	106, 583, 902. 50	47, 016, 280. 88	102, 296, 808. 14		51, 303, 375. 24

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	327, 576, 257. 72
	5, 000, 000. 00
	332, 576, 257. 72

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	78, 253, 791. 00		78, 253, 791. 00
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7 Seas Vent ure capi t al , L. P.		12, 442, 800. 00		12, 442, 800. 00
		10, 000, 000. 00		10, 000, 000. 00
		10, 000, 000. 00		10, 000, 000. 00
		500, 000. 00		500, 000. 00
		3, 000, 000. 00		3, 000, 000. 00
		15, 000, 000. 00		15, 000, 000. 00
Zhongwei Capi t al , L. P.		12, 695, 591. 00		12, 695, 591. 00
	9, 615, 400. 00	68, 638, 391. 00		78, 253, 791. 00

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	557, 852, 930. 01		557, 852, 930. 01
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	559, 808, 921. 30		559, 808, 921. 30

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	1, 955, 040. 13			951. 16	
	16, 179, 186. 94			- 6, 362, 469. 53	
	4, 536, 036. 02			- 4, 536, 036. 02	
	2, 518, 748. 24			- 370, 901. 11	
	1, 530, 000. 00	450, 000. 00		- 315, 319. 41	
	234, 610, 367. 85	21, 600, 000. 00	18, 959, 741. 57	18, 867, 644. 32	
	231, 567, 267. 96	54, 635, 000. 00		- 7, 525, 552. 03	
		10, 500, 000. 00		- 1, 071, 301. 65	
	490, 941, 607. 01	87, 185, 000. 00	18, 959, 741. 57	- 1, 313, 935. 43	
	492, 896, 647. 14	87, 185, 000. 00	18, 959, 741. 57	- 1, 312, 984. 27	

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	374, 633, 599. 28	26, 658, 519. 10	43, 967, 575. 96	17, 454, 730. 86	80, 072, 781. 43	542, 787, 206. 63
	42, 026, 952. 42	65, 227. 61	11, 071, 569. 21	9, 829, 362. 03	46, 331, 372. 62	109, 324, 483. 89
1)	1, 836, 159. 97	65, 227. 61	75, 364. 53	934, 578. 65	36, 321, 269. 28	39, 232, 600. 04
2)	16, 702, 986. 54		10, 996, 204. 68	8, 894, 783. 38	10, 010, 103. 34	46, 604, 077. 94
3)	23, 487, 805. 91					23, 487, 805. 91
	817, 787. 02		1, 617, 454. 31	3, 953, 732. 42	21, 736, 414. 97	28, 125, 388. 72
1)	817, 787. 02		1, 617, 454. 31	3, 953, 732. 42	21, 736, 414. 97	28, 125, 388. 72

	274, 877, 266. 62	14, 076, 354. 68	21, 078, 221. 37	7, 580, 625. 09	37, 863, 169. 39	355, 475, 637. 15
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	3, 451, 626. 93	3, 451, 626. 93

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	6, 000, 000. 00	2, 505, 176. 93	946, 450. 00		3, 451, 626. 93
		621, 286. 32		621, 286. 32	
	6, 000, 000. 00	3, 126, 463. 25	946, 450. 00	621, 286. 32	3, 451, 626. 93

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	29, 664, 238. 26	24, 086, 043. 96	54, 997, 605. 01	233, 988. 88	108, 981, 876. 11
	966, 367. 92	8, 579, 193. 28	24, 262, 880. 12	94, 822, 374. 74	529, 398. 06
1)		5, 701, 846. 94	24, 262, 880. 12	529, 398. 06	30, 494, 125. 12
2)		2, 877, 346. 34		94, 822, 374. 74	97, 699, 721. 08
3	966, 367. 92				
		10, 683. 76			10, 683. 76
1)		10, 683. 76			10, 683. 76

	30, 630, 606. 18	32, 654, 553. 48	79, 260, 485. 13	94, 822, 374. 74	763, 386. 94	238, 131, 406. 47
	4, 829, 074. 40	13, 666, 849. 01	25, 168, 542. 24		233, 988. 88	43, 898, 454. 53
	605, 386. 76	5, 607, 532. 01	10, 027, 900. 76		84, 899. 67	16, 325, 719. 20
1)	566, 996. 76	3, 798, 371. 40	10, 027, 900. 76		84, 899. 67	14, 478, 168. 59
2)		1, 809, 160. 61				1, 809, 160. 61
3	38, 390. 00					
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	5, 434, 461. 16	19, 274, 381. 02	35, 196, 443. 00		318, 888. 55	60, 224, 173. 73
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	25, 196, 145. 02	13, 380, 172. 46	44, 064, 042. 13	94, 822, 374. 74	444, 498. 39	177, 907, 232. 74
	24, 835, 163. 86	10, 419, 194. 95	29, 829, 062. 77			65, 083, 421. 58

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		1, 224, 135. 63		1, 224, 135. 63
		1, 150, 583, 243. 01		1, 150, 583, 243. 01
		1, 151, 807, 378. 64		1, 151, 807, 378. 64

16.

	5, 322, 495. 51	18, 601, 864. 64	5, 087, 260. 47	18, 837, 099. 68
	43, 744, 186. 02		14, 372, 093. 04	29, 372, 092. 98
	603, 755. 57	525, 754. 72	424, 689. 87	704, 820. 42
	49, 670, 437. 10	19, 127, 619. 36	19, 884, 043. 38	48, 914, 013. 08

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	5, 447, 715. 69	1, 090, 181. 15
	5, 447, 715. 69	1, 090, 181. 15

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	439, 250, 200. 00	109, 812, 550. 00
	439, 250, 200. 00	109, 812, 550. 00

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	124, 348, 391. 32
	2, 049, 285, 451. 00
	2, 173, 633, 842. 32

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	4, 491, 561, 087. 00

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	859, 494, 992. 46
	4, 732, 714. 05
	627, 934. 05
	864, 855, 640. 56

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	211, 645, 145. 62
	12. 00
	211, 645, 157. 62

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	15, 243, 213. 53	670, 466, 002. 08	655, 060, 503. 95	30, 648, 711. 66
	7, 957. 62	28, 451, 531. 78	28, 459, 489. 40	
		39, 307, 253. 69	39, 307, 253. 69	

	642, 547. 42	14, 372, 749. 15	14, 258, 705. 38	756, 591. 19
	642, 101. 53	12, 500, 965. 42	12, 386, 475. 76	756, 591. 19
	239. 93	878, 822. 80	879, 062. 73	
	205. 96	992, 960. 93	993, 166. 89	
		5, 887, 538. 18	5, 887, 538. 18	
	2, 356, 977. 18	1, 615, 755. 58	1, 730, 935. 76	2, 241, 797. 00
	15, 243, 213. 53	670, 466, 002. 08	655, 060, 503. 95	30, 648, 711. 66

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	7, 468. 48	25, 271, 874. 28	25, 279, 342. 76	
	489. 14	3, 179, 657. 50	3, 180, 146. 64	
	7, 957. 62	28, 451, 531. 78	28, 459, 489. 40	

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	14, 388, 025. 26
	18, 171, 978. 45
	357, 529. 66
	22, 277, 547. 18
	2, 729, 936. 11
	2, 054, 838. 28
	2, 304, 201. 66
	302, 315. 17
	356, 311. 65
	159, 645. 20
	MD585/ MD174/ L

	2, 326, 527. 19
	1, 410, 000, 000. 00
	65, 437, 007. 30
	1, 585, 272, 603. 24

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	7, 047, 777. 68	3, 000, 000. 00	136, 666. 68	9, 911, 111. 00	

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	7, 047, 777. 68	3, 000, 000. 00	136, 666. 68		9, 911, 111. 00	

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	2015. 1. 1			2015. 12. 31
	2, 203, 420, 603. 49	- 227, 493, 599. 95		1, 975, 927, 003. 54
	483, 450, 961. 82	- 106, 897, 301. 70		376, 553, 660. 12
	2, 686, 871, 565. 31	- 334, 390, 901. 65		2, 352, 480, 663. 66

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	42, 961, 051, 586. 90

	78, 326, 900. 31
	191, 714, 837. 36
	62, 211, 915. 87
	68, 708, 898. 18
	21, 700, 842. 56
	946, 716, 694. 74

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	113, 557, 743. 51
	6, 316, 506. 54

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	- 26, 003, 369. 04
	47, 016, 280. 88

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	1, 916, 500. 14
	1, 916, 500. 14
	639, 870. 79
	196, 034. 48
	325, 194. 79
	1, 563, 033. 49
	4, 640, 633. 69

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	2015 12 31	1,460,000,000.00	100.00	

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	12,201,000.00	1,460,000,000.00
	10,976,864.37	309,416,756.99

	12, 182, 480. 54	1, 189, 803. 21	392, 000, 788. 56	294, 359, 221. 09
	301, 995. 43	301, 995. 43	173, 566, 482. 39	173, 566, 482. 39
	28, 167. 85	28, 167. 85	57, 174, 291. 02	57, 174, 291. 02
			42, 638, 493. 46	42, 638, 493. 46
			5, 678, 873. 59	5, 678, 873. 59
	11, 818, 005. 53	825, 328. 20	14, 037, 203. 10	11, 218, 010. 37
			95, 890, 560. 47	1, 068, 185. 73
			2, 607, 262. 88	2, 607, 262. 88
			407, 621. 65	407, 621. 65
	1, 205, 616. 17	1, 205, 616. 17	80, 199, 486. 07	80, 199, 486. 07
			30, 000, 000. 00	30, 000, 000. 00
	1, 205, 616. 17	1, 205, 616. 17	47, 199, 486. 07	47, 199, 486. 07
			3, 000, 000. 00	3, 000, 000. 00
	10, 976, 864. 37	- 15, 812. 96	311, 801, 302. 49	214, 159, 735. 02
			2, 384, 545. 50	2, 384, 545. 50
	10, 976, 864. 37	- 15, 812. 96	309, 416, 756. 99	211, 775, 189. 52

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	864,855,640.56	864,855,640.56	864,855,640.56		
	397,378.47	397,378.47	397,378.47		
	1,585,272,603.24	1,585,272,603.24	1,585,272,603.24		
	251,818.00	251,818.00	251,818.00		
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