

300498

2017-97

2017



2017 10

)

(

	217,088,811.28	--
--	----------------	----

1

1

1

1

10

		60,009			0
10					
		4.15%	216,716,982	162,537,737	
		2.85%	148,526,882	111,395,161	
		2.74%	142,839,961	138,938,131	
		2.68%	139,824,250	123,383,520	
		2.52%	131,666,089	98,749,567	1,851,774
		2.48%	129,239,380	115,200,000	
		2.42%	126,208,835	112,430,610	

	40,736,777		40,736,777
	39,527,515		39,527,515
	39,091,465		39,091,465
	37,131,721		37,131,721

10

10

10

10

2

10

3

	162,537,737			162,537,737	150,984,000 11,553,737	150,984,000 2018 11 2 25%
	138,938,131			138,938,131	127,232,640 11,705,491	127,232,640 2018 11 2 25%
	123,383,520			123,383,520	123,383,520	123,383,520 2018 11 2
	115,200,000			115,200,000	115,200,000	115,200,000 2018 11 2
	112,430,610			112,430,610	111,844,800	111,844,800 2018 11 2

					585,810	25%
	111,395,161			111,395,161	111,395,161	25%
	98,749,567			98,749,567	98,749,567	25%
	81,581,999			81,581,999	81,581,999	25%
	79,443,354			79,443,354	79,443,354	25%
	65,926,339			65,926,339	65,926,339	25%
	585,237,604	0	154,625	585,392,229	285,487,586 299,904,643	285,487,586 2018 11 2 25%
	1,674,824,022	0	154,625	1,674,978,647	--	--

	2017 9 30	2016 12 31		
	253,101,957.65	143,846,113.17	75.95%	
	194,979,114.73	106,973,316.88	82.27%	
	506,292,888.06	293,322,992.88	72.61%	
	4,414,418,602.52	6,414,092,744.69	-31.18%	
	890,166,630.47	658,729,448.20	35.13%	
	3,854,818,116.18	1,945,690,518.07	98.12%	
	2,500,000,000.00	-	-	

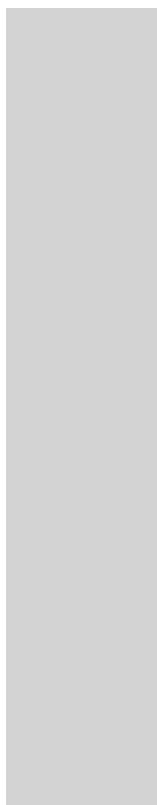


H7N9

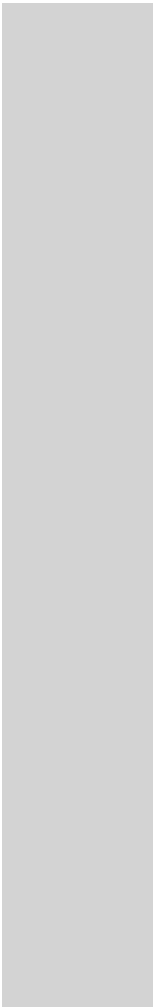
2. 2016

2016	2016 02 03	www.cninfo.com.cn 2016
	2016 05 16	www.cninfo.com.cn < > 2016-066
	2016 08 11	www.cninfo.com.cn 2016
	2016 08 15	www.cninfo.com.cn 2016
	2016 09 22	www.cninfo.com.cn 2016
	2016 11 14	www.cninfo.com.cn 2016 2016-115
	2016 11 30	www.cninfo.com.cn 2016-119
	2017 05 26	www.cninfo.com.cn 2016 2017-055
	2017 08 04	www.cninfo.com.cn 2017-73
	2017 08 07	www.cninfo.com.cn 2017-74





			1	1	2015 11	
			2	3	02	
				4		
				5		
			2			
			1			
			2			
				3		



1

2

3

4



			2			
			3			
		1				
				2	2015 02	11
		1				
			2			
			3			

			4			

1

2017 09 30

	772,948,908.68	791,829,909.20
	109,000,107.73	148,351,536.13
		50,000.00
	253,101,957.65	143,846,113.17
	194,979,114.73	106,973,316.88
	506,292,888.06	293,322,992.88



	36,919,623.68	
	918,680.54	705,172.09
	5,142,335,760.80	4,767,708,768.58
	10,662,010,575.81	9,834,928,196.91
	1,000,000,000.00	
	2,481,196,056.96	

	1,300,894,788.66	1,300,894,788.66
	18,327,742,688.52	18,639,171,724.25
	29,854,348,454.94	30,460,892,904.63
	623,383,190.92	918,478,935.41
	30,477,731,645.86	31,379,371,840.04
	44,819,665,457.82	41,438,151,161.51

2

	253,048,459.19	313,947,707.25

	374,973,333.47	390,247,332.99
	638,853,531.15	414,953,530.68
	11,627,212.30	20,030,245.47
	83,623,027.03	37,501,628.76
	27,480,254.96	23,970,849.89
	1,505,280.00	916,205.70
	8,902,108,575.80	8,001,378,121.01
	34,178,922,479.62	

	2,437,090.24	
	24,758,338.71	31,797,600.70
	3,508,391,485.91	31,797,600.70
	10,280,022,761.49	8,710,926,293.51
	5,220,356,227.00	4,350,296,856.00
	4,898,314,110.85	5,768,373,481.85
	1,300,894,788.66	1,300,894,788.66
	12,479,334,591.62	5,487,314,869.99
	23,898,899,718.13	16,906,879,996.50
	34,178,922,479.62	25,617,806,290.01

3

	14,095,941,697.13	15,284,997,988.35
	14,095,941,697.13	15,284,997,988.35

	11,742,710,695.91	11,518,196,022.02
	11,012,066,648.80	10,800,578,980.11
	12,739,164.71	3,487,390.61
	164,201,108.44	144,366,346.38
	691,874,779.89	626,562,451.64
	41,212,719.41	-39,372,365.08
	-179,383,725.34	-17,426,781.64
	13,686,488.51	-889,801.51
	-34,279,829.29	55,451,499.63

	113,593,154.25	84,618,061.51
1.		
2.		
	113,593,154.25	84,618,061.51
1.	33,471,402.79	20,707,796.60
2.	82,637,572.82	62,121,843.61
3.		
4.		
5.	-2,515,821.36	1,788,421.30
6.		
	94,921.25	
	2,438,448,017.16	3,828,701,102.78
	2,342,250,460.79	3,692,021,608.03
	96,197,556.37	136,679,494.75
	0.4269	0.6910
	0.4269	0.6910

--	--	--

	326,040,337.90	434,837,232.47
	291,063,056.59	395,158,633.70
	259,654.58	8,584.97
	7,731,840.95	8,691,030.25
	71,448,454.21	69,430,463.81
	35,977,014.60	-45,429,116.17
	14,570,154.74	36,150,972.41
	-2,380.00	
	-5,485,338.20	74,007,046.28
	273,453.86	473,975.35
	-100,497,555.97	44,833,709.78
	13,862,515.92	8,516,287.02
		258.00
	2,328,971.24	50,413,065.63
	1,372,257.70	38,452.07
	-88,964,011.29	2,936,931.17
	-88,964,011.29	2,936,931.17
1.		
2.		
1.		
2.		

3.		
4.		
5.		
6.		
	-88,964,011.29	2,936,931.17

5

	39,219,456,974.93	43,644,449,821.23
	39,219,456,974.93	43,644,449,821.23
	35,239,637,369.14	32,357,827,644.64
	32,795,970,374.27	30,215,067,548.43
	37,059,473.16	8,752,421.38
	446,581,561.63	387,617,289.16
	1,964,191,134.87	1,798,931,454.17
	-31,084,168.35	-87,611,863.80

	26,918,993.56	35,070,795.30
	96,251.68	15,082,137.06
	220,860,644.58	121,113,196.06
	-111,809.44	38,879,606.42
-		
	4,200,776,502.05	11,422,817,509.71
	93,884,808.59	73,256,233.48
	889,923.15	7,007,751.06
	80,806,356.91	72,290,113.41
	36,770,512.53	14,503,498.53
	4,213,854,953.73	11,423,783,629.78
	95,059,905.49	99,010,076.83
	4,118,795,048.24	11,324,773,552.95
	4,038,867,820.27	10,837,096,827.65
	79,927,227.97	487,676,725.30
	-295,084,591.55	265,114,107.85
	-295,115,413.96	265,114,107.85
1.		
2.		
	-295,115,413.96	265,114,107.85
1.	82,654,323.71	100,945,123.77
2.	-375,654,865.49	160,356,596.06

3.		
4.		
5.	-2,114,872.18	3,812,388.02
6.		
	30,822.41	
	3,823,710,456.69	11,589,887,660.80
	3,743,752,406.31	11,102,210,935.50
	79,958,050.38	487,676,725.30
	0.7737	2.0759
	0.7737	2.0759

6

	947,661,171.09	1,146,493,968.08
	941,633,892.10	1,029,172,983.59
	597,921.13	64,191.64
	21,205,837.76	23,093,651.76
	209,172,748.39	193,889,041.63
	-50,032,415.72	-109,136,135.02
	23,629,002.08	37,355,797.72
	11,529,007,993.31	5,750,746,734.22
	969,169.81	1,395,964.14

	11,330,462,178.66	5,722,801,170.98
	26,442,002.83	21,591,163.44
	9,996.42	149,935.14
	14,587,603.86	51,918,203.94
	1,699,754.82	721,408.62
	11,342,316,577.63	5,692,474,130.48
	11,342,316,577.63	5,692,474,130.48
1.		
2.		
1.		
2.		

30

	2,235,910,040.45	
	204,581,138.01	157,798,583.78
	1,406,304,385.39	1,396,029,066.15
	2,775,309.77	
	3,849,570,873.62	1,553,827,649.93
	6,571,715,513.49	4,881,020,561.73
	1,695,455,220.57	4,109,946,262.57
		10,560,000.00
	8,267,170,734.06	9,001,526,824.30
	-4,417,599,860.44	-7,447,699,174.37
	19,905,000.00	1,500,000.00
	19,905,000.00	1,500,000.00
	3,701,000,000.00	
	2,500,000,000.00	
	37,713,024.24	23,932,791.28
	6,258,618,024.24	25,432,791.28
	201,000,000.00	2,410,000,000.00
	4,807,469,263.29	2,186,869,877.62
	397,132,435.94	271,355,849.67
	20,370,000.00	11,174,000.00
	5,028,839,263.29	4,608,043,877.62
	1,229,778,760.95	-4,582,611,086.34
	-2,114,872.18	3,812,388.02
	-18,881,000.52	-592,300,831.39

791,829,909.20

	-1,344,042,512.48	3,715,667,478.74
	3,701,000,000.00	
	2,500,000,000.00	
	12,670,690.24	7,700,000.00
	6,213,670,690.24	7,700,000.00
	201,000,000.00	1,864,000,000.00
	4,410,336,827.35	1,904,842,546.93
	20,370,000.00	400,000,000.00
	4,631,706,827.35	4,168,842,546.93
	1,581,963,862.89	-4,161,142,546.93
	-60,899,248.06	-499,094,286.69
	313,947,707.25	926,338,828.11
	253,048,459.19	427,244,541.42