

2017

2017017

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| | | | |
| | 861,200,078.80 | 714,322,044.18 | 20.56% |
| | 42,858,481.47 | 70,990,815.07 | -39.63% |
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|----|--|--------|-------------|--|---|
| | | 34,448 | | | 0 |
| 10 | | | | | |
| | | | | | |
| | | 57.90% | 185,348,160 | | |
| 3 | | 0.53% | 1,700,700 | | |
| | | 0.53% | 1,680,600 | | |
| | | 0.47% | 1,500,067 | | |

1,236 %

| | | 185,348,160 | 185,348,160 |
|----|--|-------------|-------------|
| 3 | | 1,700,700 | 1,700,700 |
| | | 1,680,600 | 1,680,600 |
| | | 1,500,067 | 1,500,067 |
| | | 1,200,000 | 1,200,000 |
| | | | |
| 1 | | | |
| | | 760,000 | |
| | | 750,000 | |
| | | 730,900 | |
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| 资产负债表项目 | 2017年3月31日 | 2016年12月31日 | 增减(±%) | 变动原因 |
|------------|---------------|---------------|--------|------|
| 流动资产 | 10,387,893.00 | 10,387,893.00 | 0.00 | |
| 货币资金 | 10,387,893.00 | 10,387,893.00 | 0.00 | |
| 应收账款 | | | | |
| 预付款项 | | | | |
| 其他应收款 | | | | |
| 存货 | | | | |
| 流动资产合计 | 10,387,893.00 | 10,387,893.00 | 0.00 | |
| 非流动资产 | | | | |
| 长期股权投资 | | | | |
| 固定资产 | | | | |
| 无形资产 | | | | |
| 非流动资产合计 | | | | |
| 资产总计 | 10,387,893.00 | 10,387,893.00 | 0.00 | |
| 流动负债 | | | | |
| 应付账款 | | | | |
| 预收款项 | | | | |
| 其他应付款 | | | | |
| 流动负债合计 | | | | |
| 非流动负债 | | | | |
| 长期借款 | | | | |
| 应付债券 | | | | |
| 非流动负债合计 | | | | |
| 负债合计 | | | | |
| 所有者权益 | | | | |
| 实收资本 | | | | |
| 资本公积 | | | | |
| 盈余公积 | | | | |
| 未分配利润 | | | | |
| 所有者权益合计 | 10,387,893.00 | 10,387,893.00 | 0.00 | |
| 负债和所有者权益总计 | 10,387,893.00 | 10,387,893.00 | 0.00 | |

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| | 1,071,781,463.02 | 234,308,302.68 |
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| | | |
| | 796,644,859.91 | 753,786,378.44 |
| | 1,685,322,748.95 | 1,642,464,267.48 |
| | 90,356,095.15 | 91,292,280.40 |
| | 1,775,678,844.10 | 1,733,756,547.88 |
| | 10,808,829,247.57 | 9,780,585,847.29 |

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| | 5,981,429.56 | 5,981,429.56 |
| | | |
| | 658,050,110.37 | 655,271,328.46 |
| | 7,238,041,584.74 | 5,765,242,620.40 |
| | | |
| | 150,000,000.00 | 150,000,000.00 |
| | | |
| | | |
| | | |
| | 235,280,764.76 | 300,176,045.34 |
| | 986,962,788.71 | 961,852,785.71 |
| | 6,524,425.05 | 5,817,512.14 |
| | 150,823,460.29 | 154,059,741.52 |
| | 16,140,354.65 | 4,479,858.86 |
| | | |
| | 1,139,770,630.84 | 75,736,303.79 |
| | | |
| | 1,000,000,000.00 | 700,000,000.00 |
| | | |
| | 3,685,502,424.30 | 2,352,122,247.36 |
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| | 2,140,000,000.00 | 1,940,000,000.00 |
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| | | |
| | 55,796,268.02 | 58,608,432.95 |
| | 11,083,808.66 | 13,574,339.44 |
| | 13,716,867.65 | 17,030,468.64 |
| | 52,109,321.47 | 5,224,664.51 |
| | 146,090.60 | -815,404.31 |
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| | | |
| - | | |
| | 64,196,842.85 | 89,764,438.11 |
| | 423,300.09 | 6,168,755.90 |
| | | |
| | 1,878.42 | 70,450.46 |
| | | |
| | 64,618,264.52 | 95,862,743.55 |
| | 22,695,968.30 | 26,237,416.26 |
| | 41,922,296.22 | 69,625,327.29 |
| | 42,858,481.47 | 70,990,815.07 |
| | -936,185.25 | -1,365,487.78 |
| | | |



51,507,822.67

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| 6. | | |
| | -60,581,212.60 | 66,575,562.26 |
| | | |
| | -0.1893 | 0.2080 |
| | -0.1893 | 0.2080 |

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| | 672,445,426.86 | 732,109,714.92 |
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| | 34,071,397.43 | 77,239,592.17 |
| | 706,516,824.29 | 809,349,307.09 |
| | 2,029,530,844.20 | 326,819,909.42 |
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| | | |
| | 11,342,395.08 | 9,973,476.15 |
| | 91,351,487.14 | 112,623,153.95 |
| | 19,353,878.38 | 43,486,011.07 |
| | 2,151,578,604.80 | 492,902,550.59 |
| | -1,445,061,780.51 | 316,446,756.50 |
| | | |
| | | |
| | | |
| | | |
| | 2,808,899.48 | 1,601,358.66 |
| | 2,808,899.48 | 1,601,358.66 |
| | 3,396,258.94 | 38,000.00 |
| | | |
| | | |
| | | |
| | 3,396,258.94 | 38,000.00 |
| | -587,359.46 | |

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| | 1,600,000,000.00 | |
| | 300,000,000.00 | 106,000,000.00 |

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| | 1,004,274.48 | 844,014.63 |
| | 1,004,274.48 | 844,014.63 |

