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本公司董事会和全体董事保证本公告内容不存在任何虚假记载、误导性陈述或重大遗漏，并对其内容的真实性、准确性、完整性承担个别及连带律责任。

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[2012]44

2013

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2014

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2015 1

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1,957,702,795.50

19,084,960.69

1,938,617,834.81

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179,065,053.31

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2017 6 30

		0200245519020155677	11,000,000.00	11,000,000.00	
		0200245519020155677	583,704.26	584,189.39	
		110060224018010075658	15,619.75	15,643.44	
		11014731792003	631,291,512.28	634,430,207.26	
		7113010182600060475	226,808,552.14	231,222,305.34	
		11014790690009	60,017,000.00	59,494,861.40	
		3700023029004617828	3,084,769.79	2,071.60	
			932,801,158.22	936,749,278.43	

888,563,225.95

19,198,336.73

25,039,595.54

2017 6 30

936,749,278.43

884,865,371.56

26,844,311.33

25,039,595.54

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3,697,854.39

3,084,769.79

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				1,938,617,834.81								3,697,854.39	
				0								1,053,752,463.25	
				0									
				(1)	(2)	(3)	(2)-(1)	% (4) (2)/(1)					
	-	220,000,000.00	-	-	613,084.60	153,665,163.65	-66,334,836.35	69.85	-	-	-		
	-	665,000,000.00	-	-	3,084,769.79	66,039,464.79	-598,960,535.21	9.93	-	-	-		
	-	219,570,000.00	-	-	0	0	-219,570,000.00	0	-	-	-		
	-	834,047,834.81	-	-	0	834,047,834.81	-	100	-	-	-		
	-	1,938,617,834.81	-	-	3,697,854.39	1,053,752,463.25	-884,865,371.56	-	-	-	-		-
								179,065,053.31				2015 6 8	
				2017				2017 6 30					
				0				31,733,294.17					
				2017 6 30				936,749,278.43				884,865,371.56	
				26,844,311.33				25,039,595.54					
				2016 12 31									
				6,533,371.74				6,693,698.63				13,227,070.37	