

[2019]02290005

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Post Code 100077

Tel +86(10)88095588 Fax +86(10)88091199

[2019]02290005

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	1	2,196,706,808.35	2,581,883,275.74
	2	1,714,919,431.48	1,379,118,387.97
	2 1	1,268,146,296.01	1,007,950,689.72
	2 2	446,773,135.47	371,167,698.25
	3	59,485,930.70	58,386,143.02
	4	70,182,460.52	51,299,351.50
	5	1,347,112,731.03	1,112,902,209.29
	6	2,591,760,176.09	1,511,616,607.57
		<b>7,980,167,538.17</b>	<b>6,695,205,975.09</b>
	7	119,948,534.00	147,734,040.00
	8	2,617,851.16	3,815,236.95
	9	121,575.14	130,561.94
	10	842,877,466.95	828,422,333.84
	11	184,440,655.49	21,085,402.71
	12	193,974,179.90	167,654,523.79
	13	80,589,565.84	
	14	4,933,280.77	11,556,524.87
	15	39,564,040.41	24,527,912.73
	16	6,126,821.00	26,482,639.71
		<b>1,475,193,970.66</b>	<b>1,231,409,176.54</b>
		<b>9,455,361,508.83</b>	<b>7,926,615,151.63</b>

2018 12 31

	17	1,606,978,134.38	1,410,872,865.81
	18	1,170,088,458.14	735,005,115.50
	19	107,349,495.30	105,637,228.93
	20	113,248,653.85	116,570,601.34
	21	234,490,187.04	229,336,089.19
		<b>3,232,154,928.71</b>	<b>2,597,421,900.77</b>
	22	82,021,091.35	71,722,045.87
	15	10,337,139.79	
		<b>92,358,231.14</b>	<b>71,722,045.87</b>
		<b>3,324,513,159.85</b>	<b>2,669,143,946.64</b>
	23	949,024,050.00	949,032,825.00
	24	401,689,801.42	399,598,507.63
	25	3,456,989.00	24,153,010.00

	26	474,516,412.50	474,516,412.50
	27	4,223,611,112.65	3,461,806,065.78
		<b>6,045,384,387.57</b>	<b>5,260,800,800.91</b>
		85,463,961.41	-3,329,595.92
		<b>6,130,848,348.98</b>	<b>5,257,471,204.99</b>
		<b>9,455,361,508.83</b>	<b>7,926,615,151.63</b>

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	28	<b>7,424,885,274.14</b>	<b>7,017,397,057.99</b>
	28	7,424,885,274.14	7,017,397,057.99
		<b>5,910,694,983.06</b>	<b>5,389,225,820.06</b>
	28	3,450,765,242.29	3,250,587,734.46
	29	70,571,367.91	66,643,024.66
	30	1,909,856,779.45	1,677,876,519.87
	31	272,355,117.98	247,834,630.94
	32	293,427,244.80	233,127,005.46
	33	-101,340,531.42	-91,879,587.95
	33	100,908,995.14	93,430,027.91
	34	15,059,762.05	5,036,492.62
	35	99,254,844.76	60,821,005.99
" "	36	88,009,702.42	1,453,001.05
	36	-1,197,385.79	319,850.36
" "			
" "	37	101,198.59	141,463.98
" "		<b>1,701,556,036.85</b>	<b>1,690,586,708.95</b>
	38	2,375,724.71	3,547,525.00
	39	1,607,088.22	1,459,568.44
" "		<b>1,702,324,673.34</b>	<b>1,692,674,665.51</b>
	40	218,476,769.49	231,480,527.51
" "		<b>1,483,847,903.85</b>	<b>1,461,194,138.00</b>
1	" "	1,483,847,903.85	1,461,194,138.00

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1	" "		10,268,238.23	-19,380.63
2	" "		1,473,579,665.62	1,461,213,518.63
			<b>1,483,847,903.85</b>	<b>1,461,194,138.00</b>
			<b>1,473,579,665.62</b>	<b>1,461,213,518.63</b>
			<b>10,268,238.23</b>	<b>-19,380.63</b>
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	/	2	1.55	1.54

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		711,774,618.75	365,012,625.00
	六 41 6 )	83,011.50	192,780.00
		<b>711,857,630.25</b>	<b>365,205,405.00</b>
		<b>-711,857,630.25</b>	<b>-365,205,405.00</b>
		<b>832,944.26</b>	<b>-859,249.98</b>
	42 1	<b>-385,568,165.53</b>	<b>-876,051,814.15</b>
	42 1	2,562,788,024.38	3,438,839,838.53
	42 1	<b>2,177,219,858.85</b>	<b>2,562,788,024.38</b>

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	949,032,825.00			399,598,507.63	24,153,010.00			474,516,412.50	3,461,806,065.78	-3,329,595.92	5,257,471,204.99
	949,032,825.00			399,598,507.63	24,153,010.00			474,516,412.50	3,461,806,065.78	-3,329,595.92	5,257,471,204.99
	-8,775.00			2,091,293.79	-20,696,021.00				761,805,046.87	88,793,557.33	873,377,143.99
									1,473,579,665.62	10,268,238.23	1,483,847,903.85
	-8,775.00			2,091,293.79	-20,696,021.00					78,525,319.10	101,303,858.89
1	-8,775.00										-8,775.00
2											
3				2,091,293.79	-20,696,021.00						22,787,314.79
4										78,525,319.10	78,525,319.10
									-711,774,618.75		-711,774,618.75
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3									-711,774,618.75		-711,774,618.75
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	949,024,050.00			401,689,801.42	3,456,989.00			474,516,412.50	4,223,611,112.65	85,463,961.41	6,130,848,348.98

2018

	730,056,750.00			610,506,075.97	52,129,280.00			365,028,375.00		2,475,093,209.65	-3,310,215.29	4,125,244,915.33
	730,056,750.00			610,506,075.97	52,129,280.00			365,028,375.00		2,475,093,209.65	-3,310,215.29	4,125,244,915.33
	218,976,075.00			-210,907,568.34	-27,976,270.00			109,488,037.50		986,712,856.13	-19,380.63	1,132,226,289.66
										1,461,213,518.63	-19,380.63	1,461,194,138.00
	-31,500.00			8,100,006.66	-27,976,270.00							36,044,776.66
1	-31,500.00			-161,280.00								-192,780.00
2												
3				8,261,286.66	-27,976,270.00							36,237,556.66
4												
								109,488,037.50		-474,500,662.50		-365,012,625.00
1								109,488,037.50		-109,488,037.50		
2												
3										-365,012,625.00		-365,012,625.00
4												
	219,007,575.00			-219,007,575.00								
1	219,007,575.00			-219,007,575.00								
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	949,032,825.00			399,598,507.63	24,153,010.00			474,516,412.50		3,461,806,065.78	-3,329,595.92	5,257,471,204.99

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		2,017,251,340.16	2,430,486,687.26
	1	1,699,898,688.67	1,357,408,283.41
	1 1	1,261,896,296.01	1,002,429,373.98
	1 2	438,002,392.66	354,978,909.43
		48,995,796.40	38,427,268.83
	2	64,301,240.95	45,068,926.51
		1,267,525,767.58	1,066,232,780.70
		2,448,736,487.97	1,508,821,697.00
		<b>7,546,709,321.73</b>	<b>6,446,445,643.71</b>
		119,948,534.00	147,734,040.00
	3	224,608,888.64	63,245,119.15
		470,485.36	504,010.00
		815,345,909.65	823,185,323.14
		184,365,655.49	21,085,402.71
		161,743,355.41	167,654,523.79
		4,933,280.77	11,523,505.97
		38,723,474.50	25,330,645.58
		6,126,821.00	26,482,639.71
		<b>1,556,266,404.82</b>	<b>1,286,745,210.05</b>
		<b>9,102,975,726.55</b>	<b>7,733,190,853.76</b>

2018 12 31

		1,567,741,949.61	1,382,188,153.59
		1,067,652,543.09	636,230,125.36
		88,814,022.76	89,917,934.41
		99,200,231.67	103,631,507.13
		215,230,256.63	220,347,474.25
		<b>3,038,639,003.76</b>	<b>2,432,315,194.74</b>
		82,021,091.35	71,722,045.87
		<b>82,021,091.35</b>	<b>71,722,045.87</b>
		<b>3,120,660,095.11</b>	<b>2,504,037,240.61</b>
		949,024,050.00	949,032,825.00

3,456,989.00

24,153,010.00

		4,160,587,339.53	3,430,203,861.03
		<b>5,982,315,631.44</b>	<b>5,229,153,613.15</b>
		<b>9,102,975,726.55</b>	<b>7,733,190,853.76</b>

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	4	<b>6,951,127,584.80</b>	<b>6,597,274,757.17</b>
	4	3,359,935,498.94	3,182,367,310.08
		64,139,003.83	60,113,407.17
		1,657,179,627.56	1,413,796,951.48
		198,371,268.76	184,346,989.10
		286,597,606.23	233,127,005.46
		-96,269,643.72	-89,930,492.64

2018

		7,892,426,799.39	6,700,201,932.90
			2,606,202.90
		220,781,708.77	181,217,604.44
		<b>8,113,208,508.16</b>	<b>6,884,025,740.24</b>
		3,733,904,041.52	3,025,142,384.50
		562,371,084.94	477,043,133.23
		764,184,204.54	795,539,848.90
		1,599,163,876.52	1,349,496,183.65
		<b>6,659,623,207.52</b>	<b>5,647,221,550.28</b>
		<b>1,453,585,300.64</b>	<b>1,236,804,189.96</b>
		2,824,936,302.46	100,000,000.00
		86,818,340.71	1,133,150.69
		153,807.52	136,229.58
		10,000,000.00	10,000,000.00
		<b>2,921,908,450.69</b>	<b>111,269,380.27</b>
		178,389,055.15	143,493,820.34
		3,887,320,000.00	1,722,677,540.00
		10,000,000.00	24,778,000.00
		<b>4,075,709,055.15</b>	<b>1,890,949,360.34</b>
		<b>-1,153,800,604.46</b>	<b>-1,779,679,980.07</b>
		711,774,618.75	365,012,625.00
		83,011.50	192,780.00
		<b>711,857,630.25</b>	<b>365,205,405.00</b>
		<b>-711,857,630.25</b>	<b>-365,205,405.00</b>
		<b>832,769.83</b>	<b>-859,423.41</b>

		2,411,423,559.90	3,320,364,178.42
		<b>2,000,183,395.66</b>	

**2018**

	949,032,825.00			399,553,524.62	24,153,010.00			474,516,412.50		3,430,203,861.03	<b>5,229,153,613.15</b>
	949,032,825.00			399,553,524.62	24,153,010.00			474,516,412.50		3,430,203,861.03	<b>5,229,153,613.15</b>
• •	-8,775.00			2,091,293.79	-20,696,021.00					730,383,478.50	<b>753,162,018.29</b>
										1,442,158,097.25	<b>1,442,158,097.25</b>
	-8,775.00			2,091,293.79	-20,696,021.00						<b>22,778,539.79</b>
	-8,775.00										

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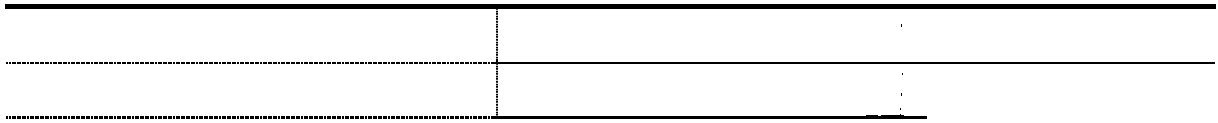
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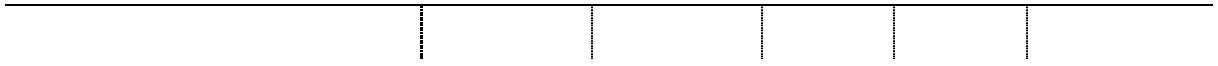
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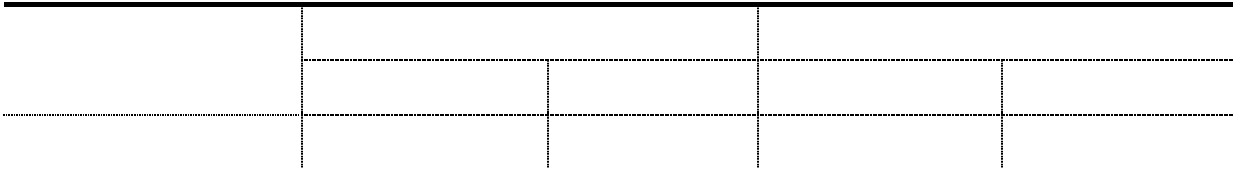
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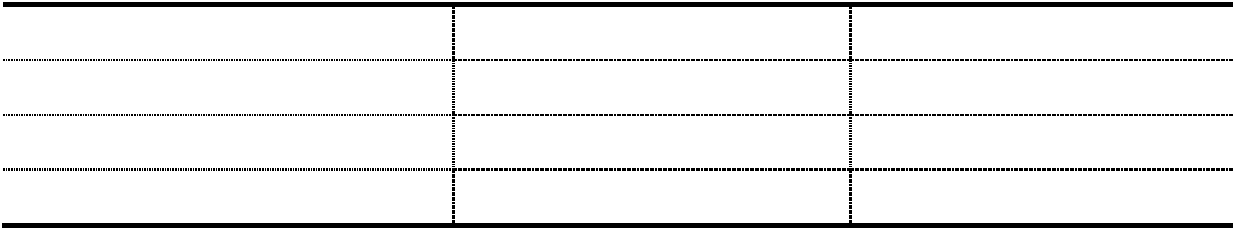
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		65%	110%	160%	
2	2015	2016	2017		20%
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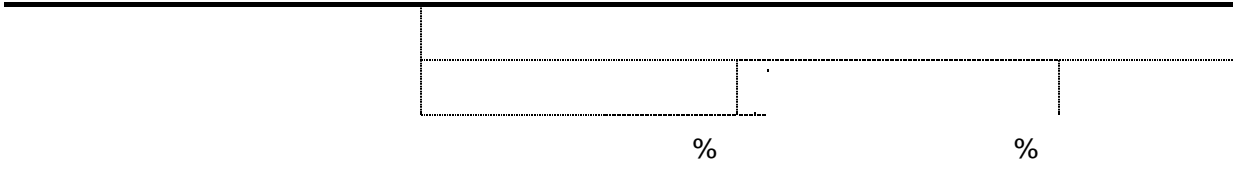
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