

付 603686

2018

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2.1 丰

			(%)
	3,977,658,628.28	3,860,581,685.96	3.03
况	2,281,926,111.06	2,139,846,278.69	6.64
	划 1-9	划 1-9	(%)
况	-620,859,685.05	-307,812,467.52	
	划 1-9	划 1-9	%
	2,483,758,170.50	2,267,994,638.94	9.51
况	199,034,505.34	191,484,854.08	3.94
况	192,156,830.94	186,533,563.91	3.01
况 %	8.99	14.98	5.99

/	0.67	0.72	-6.94
/	0.67	0.70	-4.29

	7 9	划 1-9	
	-274,063.92	-682,129.33	
办 七 全 冻	1,253,289.72	5,750,903.28	
办 冻	0.00	3,441,979.00	
八	-600,370.95	-1,384,779.26	
八	1,738,717.26	1,738,717.26	
	-686,079.24	-625,537.00	
	-247,852.81	-1,361,479.55	
	1,183,640.06	6,877,674.40	

2.2

					19,474	
		(%)		冰		
	60,025,000	20.07	0		12,350,000	
	14,957,500	5.00	0		0	
	14,754,702	4.93	14,754,702		0	
	10,307,767	3.45	0		6,700,000	
	7,465,000	2.50	0		0	
	7,100,000	2.37	0		4,000,000	
	6,369,552	2.13	0		0	
	4,956,933	1.66	2,692,733		0	
	4,894,533	1.64	0		0	

	4,686,094	1.57	0		1,520,000	
			60,025,000			60,025,000
			14,957,500			14,957,500
			10,307,767			10,307,767
			7,465,000			7,465,000

八	24,737,380.00	46,411,925.00	-46.70	11
	-24,402,350.55	-3,565,719.85		12
八	5,750,903.28	3,897,826.15	47.54	13
	483,966.99	3,773,629.16	-87.18	14
	122,792.98	28,909.21	324.75	15
	2,252,888.24	1,368,661.16	64.61	16

冻 件

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186,886,958.38

34,645,566.15 丰

7,683,183.08

2,246,515.00 12,162,321.72

4 丰 公

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全 丰 冻 冻

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3.4 划 一 况 七

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2018 9 30

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		划
	805,225,069.98	1,584,322,317.75
三八		
	1,872,183,604.75	1,184,997,195.80

八

	6,228,521.75	4,469,637.81
	24,566,376.45	24,814,662.28
	11,215,425.18	6,360,819.59
	22,768,204.78	18,108,372.66
八	21,552,151.60	229,400.00
	671,823,827.80	557,674,322.71
	3,977,658,628.28	3,860,581,685.96
三八		
	1,272,869,745.09	1,258,022,286.72
	24,098,370.52	38,118,936.19
	75,316,870.96	82,127,541.21
	29,764,831.14	26,539,518.08
八	74,924,920.57	98,637,192.27
八		
	8,012,996.67	929,425.00
冻		
付		
付		
	17,486,025.64	17,486,025.64
八		
	1,494,460,763.92	1,520,931,500.11
	5,828,675.26	18,943,194.46
八		

	19,024,464.21	16,978,726.68
八	24,737,380.00	46,411,925.00
	49,590,519.47	82,333,846.14
	1,544,051,283.39	1,603,265,346.25
	299,004,955.00	299,270,955.00
八 公		
八		
	1,037,145,730.87	1,037,645,975.84
	24,737,380.00	46,474,435.00
八		
	10,453,757.10	9,142,927.03
	110,447,137.28	110,447,137.28
冻		
	849,611,910.81	729,813,718.54
	2,281,926,111.06	2,139,846,278.69
	151,681,233.83	117,470,061.02
	2,433,607,344.89	2,257,316,339.71
	3,977,658,628.28	3,860,581,685.96

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2018 9 30

别 :

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		划
	515,137,556.62	1,479,048,609.63
三八		
	1,856,493,328.97	1,097,622,979.62
八	24,821,863.68	46,643,214.28
	1,831,671,465.29	1,050,979,765.34
	7,342,473.42	3,065,600.06

八	147,287,854.52	51,379,633.95
八	2,702,734.35	2,969,879.45
	17,075,251.01	
	418,603,627.78	361,518,908.04

八		
	18,324,464.21	14,903,053.72
八	24,737,380.00	46,411,925.00
	43,061,844.21	61,314,978.72
	1,398,428,946.21	1,507,534,891.23
	299,004,955.00	299,270,955.00
八 公		
八		
	1,049,546,012.99	1,050,046,257.96
	24,737,380.00	46,474,435.00
八		
	10,453,757.10	9,142,927.03
	110,447,137.28	110,447,137.28
	882,164,293.44	737,265,995.45
	2,326,878,775.81	2,159,698,837.72
	3,725,307,722.02	3,667,233,728.95

付 丰

2018 1 9

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	7-9	7-9	划 1-9	划 1-9
	875,651,329.57	803,696,923.46	2,483,758,170.50	2,267,994,638.94
八	875,651,329.57	803,696,923.46	2,483,758,170.50	2,267,994,638.94

	793,201,155.70	724,373,683.82	2,229,568,045.98	2,034,330,837.18
八	660,747,892.42	583,702,684.25	1,867,046,571.76	1,653,316,441.02
况				
冻 况				
	3,459,308.66	4,681,747.48	10,862,449.13	8,803,976.74
	68,956,096.61	77,454,825.13	187,193,702.12	204,028,099.69
	35,617,108.51	27,424,027.24	97,991,372.02	88,378,010.67
	19,761,337.67	16,403,428.76	41,072,263.14	38,320,946.23
	-5,611,883.32	-1,408,546.54	-24,402,350.55	-3,565,719.85
八	311,469.84	431,547.39	1,090,144.41	1,367,525.76
	5,998,779.97	2,128,712.95	26,111,283.71	5,728,776.92
	10,271,295.15	16,115,517.50	49,804,038.36	45,049,082.68
八	1,253,289.72	2,424,765.15	5,750,903.28	3,897,826.15
	102,116.84	-258,532.84	483,966.99	3,773,629.16
八 件 件	-305,426.44	-372,792.35	-1,254,750.27	72,383.31
	-274,063.92	-317,562.67	-682,129.33	-656,675.09
	83,531,516.51	81,171,909.28	259,742,865.46	240,678,581.98

	4,725.77	16,248.24	122,792.98	28,909.21
	849,806.72	236,863.36	2,252,888.24	1,368,661.16
	82,686,435.56	80,951,294.16	257,612,770.20	239,338,830.03
	13,736,137.75	12,174,686.13	43,929,347.09	36,198,718.35
况 况	68,950,297.81	68,776,608.03	213,683,423.11	203,140,111.68
1. 况 况	68,950,297.81	68,776,608.03	213,683,423.11	203,140,111.68
2. 况 况				
1. 况	63,565,925.84	64,180,565.68	199,034,505.34	191,484,854.08
2.	5,384,371.97	4,596,042.35	14,648,917.77	11,655,257.60
八 况				
八 况				
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	2.				
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	4.				
	5.				
	八 况				
		68,950,297.81	68,776,608.03	213,683,423.11	203,140,111.68
		63,565,925.84	64,180,565.68	199,034,505.34	191,484,854.08

	44,088,473.80	77,185,003.08	151,925,407.99	203,338,044.78
	9,630,623.90	31,477,731.43	33,236,108.95	45,014,016.91
	19,761,337.67	16,403,428.76	41,072,263.14	38,320,946.23
	-5,957,406.67	-1,833,244.70	-24,534,022.17	-4,759,592.70
八				
	5,981,472.50	2,051,453.68	25,101,366.33	5,445,231.12
	14,477,044.03	16,823,563.81	55,466,465.33	39,718,099.94
八	1,054,628.30	2,423,311.82	5,454,083.30	3,896,372.82
	-270,143.35	-400,625.41	22,184,222.44	26,064,966.27
八 件	-305,426.44	-372,792.35	-1,254,750.27	72,383.31
	-4,249.99		-170,245.46	-338,479.18
	78,526,674.67	52,523,058.59	259,567,217.14	224,749,995.81
		3,500.00	70,000.27	4,300.00
	253,344.41	141,379.87	434,820.94	947,013.16
	78,273,330.26	52,385,178.72	259,202,396.47	223,807,282.65
	10,062,554.01	11,290,039.95	35,067,785.40	32,824,601.53
况	68,210,776.25	41,095,138.77	224,134,611.07	190,982,681.12
况	68,210,776.25	41,095,138.77	224,134,611.07	190,982,681.12
况				
八 况				

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八				
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	68,210,776.25	41,095,138.77	224,134,611.07	190,982,681.12
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付 丰

2018 1 9

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	划 1-9	划 1-9

动	1,929,426,316.23	1,720,323,366.57
况		
况		
八 况		
况		
况		
三八 况		
况		
况		
	20,217.01	
八 七 全	71,587,695.61	136,806,200.59
	2,001,034,228.85	1,857,129,567.16
动	1,611,519,841.41	1,302,336,588.94
况		
况		
	535,537,064.92	364,613,074.86
	145,273,328.39	121,484,960.67
八 七 全	329,563,679.18	376,507,410.21
	2,621,893,913.90	2,164,942,034.68
况	-620,859,685.05	-307,812,467.52
	116,551.71	
八 况	1,563,521.08	217,040.00
八 况		
八 七 全	1,282,084,970.87	425,250,406.36
	1,283,765,043.66	425,467,446.36
八	150,801,348.90	185,974,084.19
况		
八 况		
八 七 全	580,936,000.00	254,000,000.00

	731,737,348.90	439,974,084.19
况	552,027,694.76	-14,506,637.83
	5,000,000.00	12,182,000.00
八	5,000,000.00	12,182,000.00
八 七 全		
	5,000,000.00	12,182,000.00
	13,114,519.20	9,690,888.88
	81,184,248.27	70,304,697.82
八	422,608.28	
八 七 全	3,184,020.00	
	97,482,787.47	79,995,586.70
况	-92,482,787.47	-67,813,586.70
况	-161,314,777.76	-390,132,692.05
划	506,631,298.26	716,215,391.46
	345,316,520.50	326,082,699.41

付 丰

2018 1 9

别

	划 1-9	划 1-9
动	1,206,075,145.44	1,339,480,135.01
八 七 全	27,922,715.55	135,886,435.64
	1,233,997,860.99	1,475,366,570.65
动	1,497,729,584.00	1,248,317,302.97
	118,201,192.57	108,060,629.36
	123,495,054.86	113,017,813.47
八 七 全	253,578,066.39	323,809,657.74
	1,993,003,897.82	1,793,205,403.54
况	-759,006,036.83	-317,838,832.89

	116,551.71	
	6,195,371.96	22,674,832.45
八	193,000.00	216,120.00
况		
八		
况		
八 七 全	1,193,138,229.19	393,866,911.02
	1,199,643,152.86	416,757,863.47
八	54,349,518.45	101,663,388.18
	83,460,665.00	57,056,379.00
八		
况		
八 七 全	450,000,000.00	230,000,000.00
	587,810,183.45	388,719,767.18
况	611,832,969.41	28,038,096.29
八 七 全		
	79,671,495.58	63,072,825.00
八 七 全	3,184,020.00	
	82,855,515.58	63,072,825.00
况	-82,855,515.58	-63,072,825.00
况	-230,028,583.00	-352,873,561.60
划	409,169,188.61	621,156,240.62
	179,140,605.61	268,282,679.02

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