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1	4,864,485,300.99	4,452,192,850.68	19	2,970,372,000.00	4,075,000,000.00
2	290,533,717.00	192,783,471.13			
3	622,297,721.09	1,168,338,925.65	20	4,491,561,087.00	2,435,714,650.00
4	381,893,072.55	1,594,182,272.45	21	847,045,463.56	998,424,128.69
			22	208,230,362.74	361,953,753.03

母公司资产负债表

2015 12 31

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15,230,469.45 78,626,639.91

500,954.92 195,803.12

2,464,246.60 43,282,942.92

1 250,920,449.63 298,188,341.54

20,884,912.27 20,546,868.87

251,818.00 251,818.00

266,150,919.08 376,814,981.45

24,101,931.79 64,277,432.91

1,007,274.00 1,259,092.00

5,540,000.00 5,540,000.00

10,000,000.00 5,000,000.00

6,911,111.00 7,047,777.68

2 961,565,961.83 809,834,601.09

386,152.14 411,548.04

13,458,385.00 13,846,869.68

2,331,638.49 2,771,732.49

37,560,316.79 78,124,302.59

3,451,626.93 2,505,176.93 ()

() 946,901,092.00 946,901,092.00

240,991,300.93 240,991,300.93

1,843,358.87

16,590,229.88 -68,678,655.52

977,735,379.39 820,523,058.55

1,206,325,981.68 1,119,213,737.41

1,243,886,298.47 1,197,338,040.00

1,243,886,298.47 1,197,338,040.00

	()						
	946,901,092.00	239,640,759.48	100,092,500.19	916,786,251.82	458,843,168.41	2,662,263,771.90	
	946,901,092.00	239,640,759.48	100,092,500.19	916,786,251.82	458,843,168.41	2,662,263,771.90	
	" - "		1,843,358.87	-229,336,958.82	-128,800,781.77	-356,294,381.72	
				-227,493,599.95	-146,550,738.63	-374,044,338.58	
1.					17,749,956.86	17,749,956.86	
2.					17,749,956.86	17,749,956.86	
3							
4							
			1,843,358.87	-1,843,358.87			
1.			1,843,358.87	-1,843,358.87			
2.							
3							
4							
1							
2							

合并所有者权益变动表（续）

2015

04

	()					
	946,901,092.00	239,245,529.22	100,092,500.19	898,458,348.86	770,839,103.85	2,955,536,574.12
	946,901,092.00	239,245,529.22	100,092,500.19	898,458,348.86	770,839,103.85	2,955,536,574.12
" - "		395,230.26		18,327,902.96	-311,995,935.44	-293,272,802.22
				18,327,902.96	-380,127,937.83	-361,800,034.87
		395,230.26			68,068,896.34	68,464,126.60
1.					68,068,896.34	68,068,896.34
2.						
3						
4		395,230.26				395,230.26
1.						
2.						
3						
4						
1						
2						
3						
4						
1.						
2.						
					63,106.05	63,106.05
	946,901,092.00	239,640,759.48	100,092,500.19	916,786,251.82	458,843,168.41	2,662,263,771.90

母公司所有者权益变动表

2015

04

	()										
	946,901,092.00				240,991,300.93					-68,678,655.52	1,119,213,737.41
	946,901,092.00				240,991,300.93					-68,678,655.52	1,119,213,737.41
“ _ ”									1,843,358.87	85,268,885.40	87,112,244.27
										87,112,244.27	87,112,244.27
1.											
2											
3											
4											
									1,843,358.87	-1,843,358.87	
1.									1,843,358.87	-1,843,358.87	
2 ()											
3											
1 ()											
2 ()											
3											
4											
1.											
2.											
	946,901,092.00				240,991,300.93				1,843,358.87	16,590,229.88	1,206,325,981.68

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