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1	3,426,989,287.22	4,864,485,300.99	19	3,521,410,000.01	2,970,372,000.00
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2	37,242,320.00
3	446,903,064.77

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[illegible]

合并现金流量表

合并所有者权益变动表

2016

04

	()												()													
	946,901,092.00				239,640,759.48				101,935,859.06		687,449,293.00	330,042,386.64	2,305,969,390.18	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				101,935,859.06		687,449,293.00	330,042,386.64	2,305,969,390.18	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
- - -	11,352,600.00				55,511,689.97	61,304,040.00			23,079,143.08		200,347,620.96	75,850,002.51	304,837,016.52								1,843,358.87		-229,336,958.82	-128,000,781.77	-356,294,381.72	
											223,426,764.04	45,178,130.67	260,604,894.71										-227,493,599.95	-146,550,738.63	-374,044,338.58	
	11,352,600.00				53,106,422.10	61,304,040.00						37,819,853.42	40,974,835.52												17,749,956.86	17,749,956.86
1.	11,352,600.00				49,154,522.10	61,304,040.00						37,819,853.42	37,022,935.52												17,749,956.86	17,749,956.86
2.																										
3					3,951,900.00								3,951,900.00													
4																										
									23,079,143.08		-23,079,143.08											1,843,358.87		-1,843,358.87		
1.									23,079,143.08		-23,079,143.08											1,843,358.87		-1,843,358.87		
2.																										
3																										
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3																										
4																										
1.																										
2.																										
					2,405,267.87							-7,147,981.58	-4,742,713.71													
	950,253,692.00				295,152,449.45	61,304,040.00			125,015,002.14		887,796,913.96	405,892,389.15	2,610,806,406.70	946,901,092.00				239,640,759.48				101,935,859.06		687,449,293.00	330,042,386.64	2,305,969,390.18

所有者权益变动表

[illegible]

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[illegible]

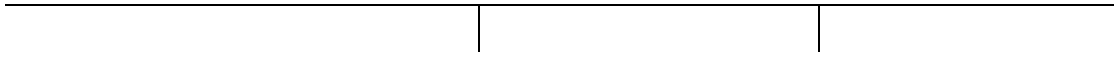
[illegible]

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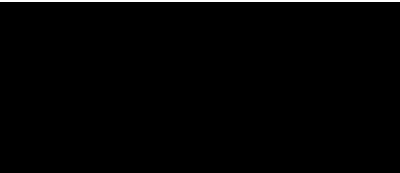
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