



**2018**

**2018 10**

)

(

□ √

	2,324,222,141.76	2,811,642,070.79		-17.34%
	1,859,297,915.85	1,998,366,943.71		-6.96%
	494,177,026.48	-5.27%	1,673,793,922.46	7.30%
	97,248,844.51	6.37%	350,212,336.14	9.76%

1

10

		50,023			0
10					
		40.68%	398,119,878		
		5.10%	49,906,677		
		4.02%	39,307,346		
		2.36%	23,085,140		
		2.22%	21,751,314		
		1.98%	19,374,109		
		1.83%	17,880,404		
		1.33%	12,975,436		
1		1.01%	9,917,272		
		0.96%	9,363,988		
10					
			398,119,878		398,119,878
			49,906,677		49,906,677
			39,307,346		39,307,346
			23,085,140		23,085,140
			21,751,314		21,751,314
			19,374,109		19,374,109
			17,880,404		17,880,404
			12,975,436		12,975,436
	1		9,917,272		9,917,272

	9,363,988		9,363,988
	10	10	
10			12,346,836

10

10

√

10

10

**2**

**10**

√

√ □

1

			(%)	
	12,684,496.05	264,529.79	4,695.11	
	155,300.23	302,067.43	-48.59	
	144,217,431.90	258,314,175.97	-44.17	
	376,378.96	84,910.06	343.27	
	4,209,888.70	15,379,598.42	-72.63	
	63,404,679.51	391,556,519.59	-83.81	
	58,193,230.83	43,069,799.13	35.11	
	18,170,560.13	32,212,690.58	-43.59	
	381,893,246.11	730,407,206.66	-47.72	
	431,575,746.11	778,433,623.41	-44.56	

2

			(%)	
	355,005,312.48	245,834,298.07	44.41	
	-19,827,700.08	-14,086,001.19	40.76	
	6,130,000.00	10,101,381.00	-39.32	
	-649,966.43	-200,269.67	224.55	
	14,570.77	499,620.93	-97.08	
	-	493,317.04	-100.00	
	-1,493,023.87	2,462,569.69	-160.63	

2017 7-9

			(%)	
	30,000.00	151,340.00	-80.18	

	-321,940.23	-	100.00	
	280.00	239,911.95	-99.88	
	-	413,317.04	-100.00	
	-625,966.22	649,631.25	-196.36	

3

			(%)	
		400,041.00	-100	
	327,075,323.50	189,000,620.71	73.06	
	139,861,345.39	-95,107,664.66	247.06	
	23,344.00	808,700.00	-97.11	
	23,344.00	808,700.00	-97.11	
	8,210,748.99	12,687,905.55	-35.29	
	8,210,748.99	12,687,905.55	-35.29	
	-8,187,404.99	-11,879,205.55	31.08	

√ □

1

“CN200830124267-

” “CN201130304266-

” “CN201630467829-

” 2017 8 21

2017 73 1571 1572 1573

2017 9 22

2017 10 21

2017 10 23

“ ”

2018 5 3

35711 35769 35670

35711 35769 35670

2018 7 4

2018 73 6673 6674 6675

2 2018 2 8

[2018] 73 175

2018 5 28

2018 73 175

3 2018 8 8

[ 2018

0511 1655 ]

4

——

“ ”

6

40.68%

2018 9 30

“ ”

[2018]1543

398,119,878 ,

40.68%

“ ” 6	2018 06 30	www.cninfo.com.cn 2018-025
	2018 07 03	



<p>40.68%</p> <p>2018 9 30</p> <p>“ ”</p> <p>[2018]1543</p> <p>398,119,878</p> <p>40.68%</p>		www.cninfo.com.cn
	2018 08 18	www.cninfo.com.cn 2018-035
	2018 09 01	www.cninfo.com.cn 2018-036
	2018 09 19	www.cninfo.com.cn 2018-042
	2018 10 09	www.cninfo.com.cn 2018-044 2018-043
	2018 08 10	www.cninfo.com.cn ( 2018-033)
	2018 08 18	www.cninfo.com.cn 2018-034) (
<p>2018 2 8</p> <p>[2018] 73 175</p>	2018 02 13	www.cninfo.com.cn ( 2018-001)
	2018 07 05	www.cninfo.com.cn 2018-027
<p>2017 8 21</p> <p>2017 73 1571</p> <p>1572 1573</p> <p>2017</p> <p>9 22</p>	2017 09 27	www.cninfo.com.cn 2017-023
	2017 10 21	www.cninfo.com.cn 2017-025
	2018 07 05	www.cninfo.com.cn 2018-027

√

## 2018

√

√

√

√

√

2018	07	01	—2018	9	30	

√

√

1

2018 09 30

	1,548,098,931.61	1,905,659,309.87
	12,684,496.05	264,529.79
	20,014,041.09	22,170,550.75
	155,300.23	302,067.43
	144,217,431.90	258,314,175.97
	376,378.96	84,910.06
	1,725,546,579.84	2,186,795,543.87
	900,000.00	900,000.00

	4,733,844.46	5,383,810.89
	250,537,146.78	259,745,973.19
	25,069,441.64	22,667,158.26
	309,626,383.41	317,053,097.28
	2,814,000.00	2,814,000.00
	784,856.93	902,888.88
	4,209,888.70	15,379,598.42
	598,675,561.92	624,846,526.92
	2,324,222,141.76	2,811,642,070.79
	180,650,469.19	197,452,887.51
	63,404,679.51	391,556,519.59
	61,474,306.45	66,115,309.85
	58,193,230.83	43,069,799.13
	18,170,560.13	32,212,690.58

	381,893,246.11	730,407,206.66
	49,682,500.00	48,026,416.75
	49,682,500.00	48,026,416.75
	431,575,746.11	778,433,623.41
	978,562,728.00	978,562,728.00
	17,308,439.11	17,308,439.11
	358,344,555.49	358,344,555.49
	505,082,193.25	644,151,221.11
	1,859,297,915.85	1,998,366,943.71
	33,348,479.80	34,841,503.67
	1,892,646,395.65	2,033,208,447.38
	2,324,222,141.76	2,811,642,070.79

2

	1,519,833,432.26	1,876,425,117.35
	784,496.05	156,190.33
	19,761,630.02	21,295,039.78
	107,815.93	250,187,020.51
	122,452,980.83	258,427,713.06
	14,572.83	
	1,662,954,927.92	2,406,491,081.03
	900,000.00	900,000.00
	146,056,594.62	146,056,594.62
	88,311,619.16	88,080,652.51
	18,910,863.78	19,281,138.92
	272,901,968.21	279,628,516.37
	150,000.00	177,000.00
	210,261.58	198,640.12
	527,441,307.35	534,322,542.54

	2,190,396,235.27	2,940,813,623.57
	391,189,245.14	521,538,394.61
	63,404,679.51	391,556,519.59
	55,042,786.43	60,182,186.19
	39,243,741.03	23,543,035.80
	11,524,725.69	31,117,814.25
	560,405,177.80	1,027,937,950.44
	49,682,500.00	48,026,416.75
	49,682,500.00	48,026,416.75
	610,087,677.80	1,075,964,367.19
	978,562,728.00	978,562,728.00
	17,260,428.71	17,260,428.71

	358,344,555.49	358,344,555.49
	226,140,845.27	510,681,544.18
	1,580,308,557.47	1,864,849,256.38
	2,190,396,235.27	2,940,813,623.57

## 3

	494,177,026.48	521,644,364.05
	494,177,026.48	521,644,364.05
	364,171,541.15	397,412,217.06
	240,701,745.99	270,746,389.35
	6,233,650.26	7,434,989.31
	111,179,306.65	110,325,810.92
	12,607,650.59	17,588,102.00
	-6,550,812.34	-8,683,074.52
	30,000.00	151,340.00
“ ”	-321,940.23	



“ ”		
“ ”		
“ ”	10,573.67	
“ ”	129,724,118.77	124,383,486.99
	280.00	239,911.95
		413,317.04
“ ”	129,724,398.77	124,210,081.90
	33,101,520.48	32,133,147.74
“ ”	96,622,878.29	92,076,934.16
“ ”	96,622,878.29	92,076,934.16
“ ”		
	97,248,844.51	91,427,302.91
	-625,966.22	649,631.25
1.		
2.		
1.		
2.		
3.		
4.		
5.		
6.		
	96,622,878.29	92,076,934.16
	97,248,844.51	91,427,302.91
	-625,966.22	649,631.25
	0.10	0.09
	0.10	0.09

4

	524,794,268.07	552,597,358.67
	345,667,652.84	353,960,351.20
	4,534,256.94	5,900,292.26
	104,307,858.34	108,471,380.96
	9,661,940.80	12,273,950.15
	-6,545,498.77	-8,666,959.45
	30,000.00	100,000.00
“ ”		
“ ”		
“ ”	-2,250.00	
“ ”	67,195,807.92	80,758,343.55
		291,251.95
		413,317.04
“ ”	67,195,807.92	80,636,278.46
	17,215,098.09	21,401,132.12
“ ”	49,980,709.83	59,235,146.34
“ ”	49,980,709.83	59,235,146.34
“ ”		
1.		
2.		
1.		

2.		
3.		
4.		
5.		
6.		
	49,980,709.83	59,235,146.34

## 5

	1,673,793,922.46	1,559,916,080.41
	1,673,793,922.46	1,559,916,080.41
	1,206,655,511.76	1,131,501,436.66
	802,443,515.27	840,546,188.35
	22,104,627.79	19,158,012.57
	355,005,312.48	245,834,298.07
	46,883,270.47	40,048,938.86
	-19,827,700.08	-14,086,001.19

	46,485.83	
	6,130,000.00	10,101,381.00
“ ”	-649,966.43	-200,269.67
“ ”		
“ ”		
“ ”	-267,593.90	
“ ”	472,350,850.37	438,315,755.08
	14,570.77	499,620.93
		493,317.04
“ ”	472,365,421.14	438,322,058.97
	123,646,108.87	116,785,485.59
“ ”	348,719,312.27	321,536,573.38
“ ”	348,719,312.27	321,536,573.38
“ ”		
	350,212,336.14	319,074,003.69
	-1,493,023.87	2,462,569.69
1.		
2.		
1.		
2.		
3.		
4.		
5.		
6.		
	348,719,312.27	321,536,573.38
	350,212,336.14	319,074,003.69
	-1,493,023.87	2,462,569.69

	0.36	0.33
	0.36	0.33

## 6

	1,747,217,282.61	1,616,681,047.96
	1,114,578,415.44	1,073,411,226.69
	16,208,212.53	14,230,979.84
	330,921,226.89	228,807,725.47
	29,366,211.16	24,350,069.85
	-19,798,474.81	-14,032,705.08
	46,485.83	
	30,000.00	2,550,000.00
“ ”		
“ ”		
“ ”	-280,417.57	
“ ”	275,644,788.00	292,463,751.19
	560.00	499,620.93
		493,317.04
“ ”	275,645,348.00	292,470,055.08
	70,904,682.91	77,588,970.53
“ ”	204,740,665.09	214,881,084.55
“ ”	204,740,665.09	214,881,084.55
“ ”		
1.		
2.		



	141,389,620.68	118,934,743.45
	269,945,666.04	248,706,684.15
	327,075,323.50	189,000,620.71
	1,464,999,259.42	1,443,633,138.00
	139,861,345.39	-95,107,664.66
	23,344.00	808,700.00
	23,344.00	808,700.00
	8,210,748.99	12,687,905.55
	8,210,748.99	12,687,905.55
	-8,187,404.99	-11,879,205.55
	489,234,318.66	391,038,225.72
	489,234,318.66	391,038,225.72
	-489,234,318.66	-391,038,225.72

	-357,560,378.26	-498,025,095.93
	1,905,659,309.87	2,161,877,794.10
	1,548,098,931.61	1,663,852,698.17

8

	1,576,782,185.52	1,314,657,136.98
	21,544,487.32	25,644,421.27
	1,598,326,672.84	1,340,301,558.25
	855,564,135.35	965,044,256.39
	121,578,080.61	97,886,950.78
	183,469,612.74	180,896,711.61
	301,645,663.57	170,047,102.84
	1,462,257,492.27	1,413,875,021.62
	136,069,180.57	-73,573,463.37
	23,344.00	808,700.00
	23,344.00	808,700.00
	3,449,891.00	3,389,270.90
	3,449,891.00	3,389,270.90
	-3,426,547.00	-2,580,570.90



	489,234,318.66	391,038,225.72
	489,234,318.66	391,038,225.72
	-489,234,318.66	-391,038,225.72
	-356,591,685.09	-467,192,259.99
	1,876,425,117.35	2,121,701,199.71
	1,519,833,432.26	1,654,508,939.72

□ √