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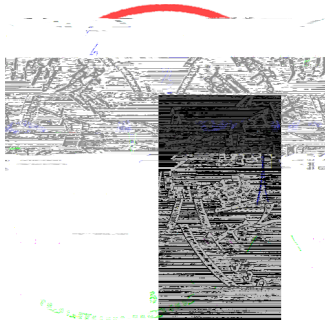
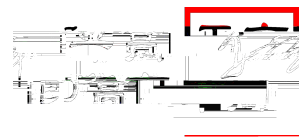
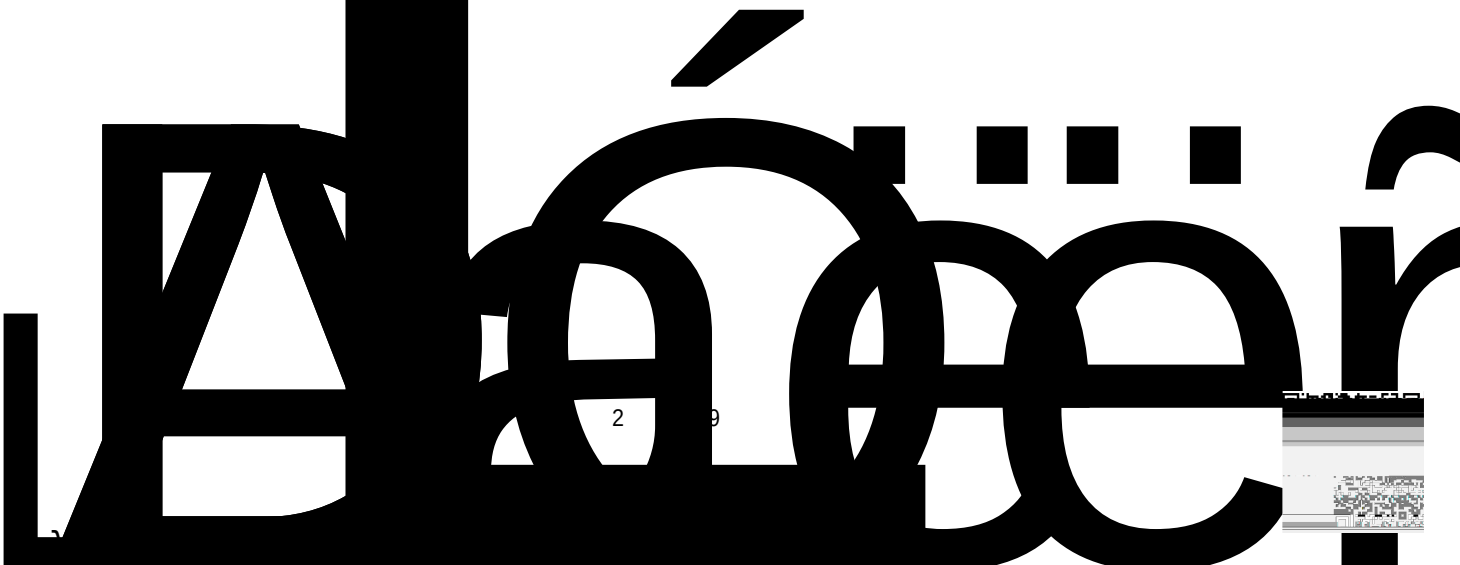
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1,5556038,627.75 774,374.17 1,555,813,001.92

2590908,093.99 7,500,110.00 2,287,518,212.95

5,7577906,905.10 21,914,722.83 5,779,821,629.93





“ ”

-28,408,585.01

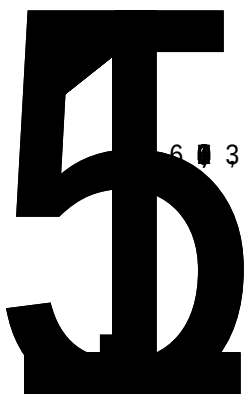
-28,408,585.01

64,447,594.09

30,694.55

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		“ ”	
“ _ ”	-97,341,272.64		-97,341,272.64
“ _ ”	3,516,103.15		3,516,103.15
“ ”	42,958,772.77	-3,387,545.76	39,571,227.01
	20,359,589.98	15,144.93	20,374,734.91
	3,833,799.23	35,626.35	3,869,425.58
“ ”	59,484,563.52	-3,408,027.18	56,076,536.34
	76,908,100.24		76,908,100.24
“ ”	-17,423,536.72	-3,408,027.18	-20,831,563.90
1. “ ”	-17,423,536.72	-3,408,027.18	-20,831,563.90
1.	39,266,784.17	-1,216,649.00	38,050,135.17
2.	-56,690,320.89	-2,191,378.18	-58,881,699.07
	-35,340,394.05		-35,340,394.05
	-34,189,273.86		-34,189,273.86
	-34,726,759.80		-34,726,759.80
1.	-33,173,797.59		-33,173,797.59
2.	-1,552,962.21		-1,552,962.21
	537,485.94		537,485.94
1.	537,485.94		537,485.94
	-1,151,120.19		-1,151,120.19
	-52,763,930.77	-3,408,027.18	-56,171,957.95



		“ ”	
	-57,841,441.08	-2,191,378.18	-60,032,819.26
	0.08		0.08
	0.08		0.08

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		“ ”	
	5,178,106,527.52	14,393,107.74	5,192,499,635.26
	10,990,173.61		10,990,173.61
	531,999,120.87	36,863.50	532,035,984.37
	5,721,095,822.00	14,429,971.24	5,735,525,793.24
	3,526,489,193.40	5,581,848.55	3,532,071,041.95
	1,011,493,990.30	8,767,883.74	1,020,261,874.04
	299,296,410.75	273,371.37	299,569,782.12
	501,862,976.96	1,644,840.66	503,507,817.62
	5,339,142,571.41	16,267,944.32	5,355,410,515.73
	381,953,250.59	-1,837,973.08	380,115,277.51
	252,000.00		252,000.00
	12,625,542.81		12,625,542.81
	3,163,101.26	11,452.00	3,174,553.26
	16,040,644.07	11,452.00	16,052,096.07
	241,225,975.00	3,556,803.10	244,782,778.10



		同一控制下企业合并	
项目	调整前金额	调整增加金额	调整减少金额
		(调减以“-”号填列)	
其他货币资金支付的现金			
投资支付的现金	221,508.11		
取得子公司及其他营业单位支付的现金			
取得子公司及其他营业单位支付的现金净额			
处置子公司及其他营业单位收到的现金			
处置子公司及其他营业单位收到的现金净额			
收到其他与投资活动有关的现金			
支付其他与投资活动有关的现金			
投资活动现金流入小计	221,508.11		
投资活动现金流出小计			
投资活动产生的现金流量净额			
筹资活动现金流入小计			
吸收投资收到的现金			
其中：子公司吸收少数股东投资收到的现金			
发行债券收到的现金			
取得借款收到的现金			
收到其他与筹资活动有关的现金			
筹资活动现金流入小计			
偿还债务支付的现金			
分配股利、利润或偿付利息支付的现金			
其中：子公司支付给少数股东的股利、利润			
支付其他与筹资活动有关的现金			
筹资活动现金流出小计			
筹资活动产生的现金流量净额			
汇率变动对现金及现金等价物的影响			
现金及现金等价物净增加额			
加：期初现金及现金等价物余额			
六、期末现金及现金等价物余额			

