

2019

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	1,543,990.29	

	2,791,800.00	8,319,053.00
	223,026,034.18	**292,090,802.59**
	152,703,397.22	**160,630,697.27**
	36,050,425.96	60,343,908.61

28,

	233,602,166.90	**250,030,351.43**
	784,368,039.88	**985,757,835.49**
	679,988,821.00	680,036,042.00

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72,000,000.00	137,000,000.00
795,933,728.72	**775,286,621.85**

	363,924,917.17	350,821,182.52
	30,416,227.10	56,247,400.00
	43,828,685.17	**43,828,685.17**
	49,104,343.92	49,104,343.92
	27,153,076.43	**-58,145,908.05**
	1,133,583,616.59	**1,009,396,945.56**
	1,896,020,148.40	**2,009,969,980.03**

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	105,698,328.56	88,978,802.21
	105,698,328.56	88,978,802.21
		-37,925,000.00
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	113,861,043.59	85,010,902.88

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	447,930,709.00				337,041,373.09		**181,643,600.00**		42,340,443.15		**-104,370,460.41**		**904,585,664.83**	61,143,104.77	**965,728,769.60**
	232,105,333.00				-175,857,933.00	56,247,400.00	**-37,925,000.00**				61,270,967.81		**23,345,967.81**	151,073.51	**23,497,041.32**
							-37,92								

1	223,9
	65,33
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	680,036,042.00				350,821,182.52	56,247,400.00	**43,828,685.17**		49,104,343.92	**-58,145,908.05**		**1,009,396,945.56**
	-47,221.00				13,103,734.65	-25,831,172.90						

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	679,98 8,821.0 0											

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2 3	30%
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		5	10%	18
		5	10%	18

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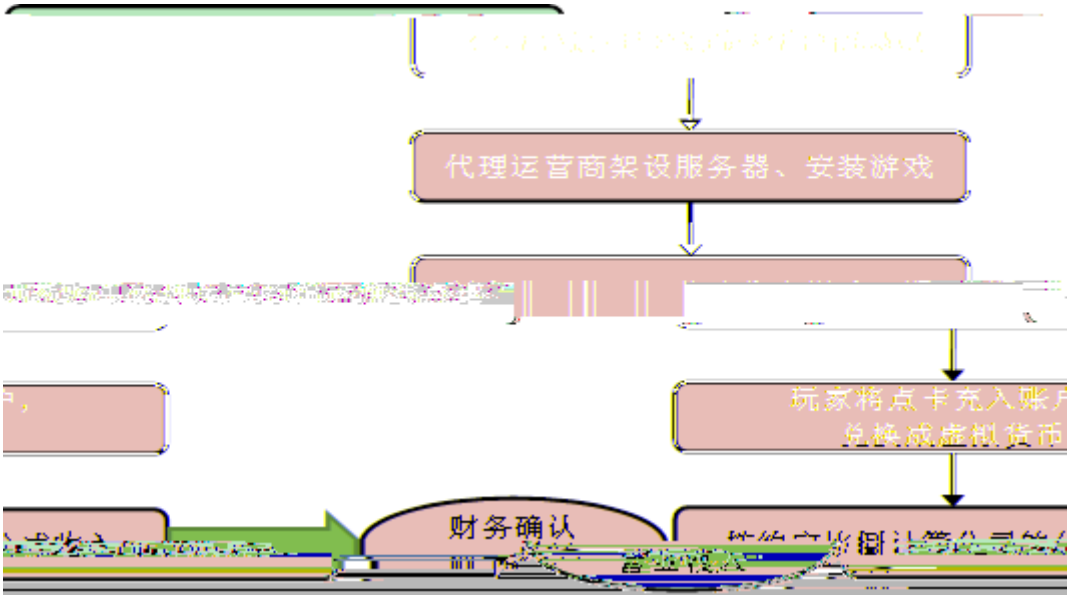
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财务确认

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	118,043,990.29	**118,043,990.29**	
	1,190,287,868.88	**1,244,014,355.82**	**53,726,486.94**

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	8,319,053.00	8,319,053.00	
	292,090,802.59	**292,090,802.59**	
	160,630,697.27	**160,630,697.27**	
	60,343,908.61	60,343,908.61	
	64,370,237.69	**64,370,237.69**	
	17,212,623.91	17,212,623.91	
	260,032.98	260,032.98	
	28,123,700.00	28,123,700.00	
	4,636,460.99	4,636,460.99	
	735,727,484.06	**735,727,484.06**	
	50,000,000.00	50,000,000.00	
	159,122,319.21	**159,122,319.21**	
	39,303,666.71	39,303,666.71	
	1,604,365.51	1,604,365.51	

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	51,559,701.71	51,559,701.71	
	24,185,905.60	24,185,905.60	
	91,164,018.50	91,164,018.50	
	137,000,000.00	137,000,000.00	
	775,286,621.85	**829,013,108.79**	**53,726,486.94**
	131,726,486.94		**-131,726,486.94**
	926,608,296.92	**926,608,296.92**	
		78,000,000.00	**78,000,000.00**
	75,182,784.57	75,182,784.57	
	82,630,204.65	82,630,204.65	

	85,451,208.63	85,451,208.63	
	8,319,053.00	8,319,053.00	
	289,197,722.12	**289,197,722.12**	
	77,961,947.44	**77,961,947.44**	
	26,543,104.31	26,543,104.31	
	44,406,631.63	**44,816,679.20**	
	192,515,348.13	**192,515,348.13**	
	28,123,700.00	28,123,700.00	

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	695,600.00	27,251,568.28
	695,600.00	27,251,568.28

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	627,094,950.85	100.00%	**86,646,813.06**	**13.82%**	**540,448,137.79**	550,113,643.14	100.00%	**81,098,378.45**	**14.74%**	**469,015,264.69**
	627,094,950.85	100.00%	**86,646,813.06**	**13.82%**	**540,448,137.79**	550,113,643.14	100.00%	**81,098,378.45**	**14.74%**	**469,015,264.69**
	627,094,950.85	100.00%	**86,646,813.06**	**13.82%**	**540,448,137.79**	550,113,643.14	100.00%	**81,098,378.45**	**14.74%**	**469,015,264.69**

86,594,435.55

1	349,487,120.90	**6,875,060.63**	1.97%
1 2	189,522,430.06	18,957,289.33	10.00%
2 3	39,048,111.30	11,777,174.51	30.00%
3	49,037,288.59	49,037,288.59	100.00%
	627,094,950.85	**86,646,813.06**	--

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	2,327,613.62	2,385,776.43
	3,172,022.42	17,151,316.65
	4,285,909.91	3,261,948.05
	26,969,218.99	1,479,149.43
	74,004,917.25	34,427,160.60

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		16,877,761.60	1	22.81%	843,888.08
		11,955,278.70	3	16.15%	11,955,278.70
		11,251,841.00	1	15.20%	562,592.05
		8,000,000.00	1	10.81%	400,000.00

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1.	148,665,538.43	109,383,086.80	8,566,433.51	5,480,143.50	272,095,202.24
2.	14,882,270.57	5,667,493.24	67,663.38	253,460.71	20,870,887.90
1		5,667,493.24	67,663.38	253,460.71	5,988,617.33
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1.		5,343,438.59	10,561,156.48	5,727,700.00	17,927,700.00	39,559,995.07
2.			582,282.48			582,282.48
1			582,282.48			582,282.48
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	692,270,420.31					692,270,420.31
	341,103,235.12					341,103,235.12
	15,409,529.44					15,409,529.44
	1,048,783,184.87					1,048,783,184.87

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	80,000,000.00	50,000,000.00
		50,000,000.00
	80,000,000.00	100,000,000.00

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	152,703,397.22	**630,697.27**
	152,703,397.22	**160,630,697.27**

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46,297,226.87

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	60,343,908.61	128,285,009.73	152,578,495.37	36,050,422.96
-	0.00	8,634,938.46	8,634,935.46	3.00
	0.00	388,086.00	388,086.00	0.00
	60,343,908.61	137,308,034.19	161,601,516.83	36,050,425.96

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1	60,452,765.61	115,583,736.72	139,867,758.36	36,168,743.96
2	0.00	2,949,056.52	2,949,056.52	0.00
3	0.00	4,101,116.27	4,101,116.27	0.00
	0.00	3,820,999.35	3,820,999.35	0.00
	0.00	113,199.68	113,199.68	0.00
	0.00	166,917.24	166,917.24	0.00

	1,834,712.90	**25,753,354.91**
	26,540,788.47	**37,103,280.34**
	565,322.79	639,788.00
	421,081.36	717,141.58
	303,772.67	521,350.25
	-903,756.16	**-427,584.13**
	40,470.46	46,513.12
	7,468.10	16,393.62
	28,809,860.59	**64,370,237.69**

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	622,761.18	260,032.98
	19,001,855.78	16,952,590.93
	19,624,616.96	17,212,623.91

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	622,761.18	260,032.98
	622,761.18	260,032.98

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	18,045,336.05	14,232,969.13
	441,602.88	
-	514,916.85	2,719,621.80

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	19,001,855.78	16,952,590.93

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	3,166,920.30	28,123,700.00
	3,166,920.30	28,123,700.00

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	4,592,817.77	4,636,460.99
	4,592,817.77	4,636,460.99

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	47,500,000.00	50,000,000.00
	47,500,000.00	50,000,000.00

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	150,623,354.55	**159,122,319.21**
	150,623,354.55	**159,122,319.21**

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	123,374,047.75	**130,998,619.21**
	27,249,306.80	28,123,700.00
	150,623,354.55	**159,122,319.21**

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	1,700,000.00			200,000.00			1,500,000.00	
	2,000,000.00						2,000,000.00	
	12,000,000.00							

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	67,585,136.17	2,551,904.06
	125,976,932.79	72,594,315.98

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	24,204,489.37	17,868,471.03
	7,703,262.35	8,627,996.19
	5,848,008.08	6,062,381.46

	86,558.28	47,323.87
	3,131,545.18	917,480.59
	79,287,819.14	71,124,758.37

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2017		30,000.00
2017 2		2,000.00
		42,000.00
10 17		1,000,000.00
24 17		80,000.00
2017		277,100.00
		50,000.00
		100,000.00
		500,000.00
		500,000.00
		45,000.00
		170,000.00
		900,000.00
IDC/ISP/ICP		800,000.00
		1,468,000.00
		200,000.00
		65,000.00
		20,000.00
		100,000.00
	1,051,200.00	
2018	14,000.00	
	3,750.00	
	366,000.00	
	1,200.00	
	161,060.05	
	161,900.00	
	2,391,900.00	
	300,000.00	
	26,807,923.22	28,251,924.01

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		1,433,448.44
	2,572,421.37	
	24,328,252.32	
		1,537,500.00
	483,306.16	553,514.16
	27,383,979.85	3,524,462.60

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	-8,084,420.29	
	-8,084,420.29	

		-6,005,832.50
		-6,005,832.50

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	8,964,568.02	8,157,627.38
	-405,886.50	-405,886.50
	8,558,681.52	7,751,740.88

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	80,701,053.83
	8,070,105.38
	1,221,730.98
	258,578.66
	-1,262,324.50

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	5,489,799.34	
	5,489,799.34	

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	72,142,372.31	74,858,608.22
	8,084,420.29	6,005,832.50
	6,959,796.59	6,891,076.14
	1,017,980.29	3,554,360.17
	1,890,540.38	1,689,377.35
	26,102.13	-68,895.80
	4,598,471.50	8,343,529.60
	-27,383,979.85	-3,524,462.60
	-405,886.51	-405,886.51
	-5,241,022.10	-3,854,605.15
	-104,508,633.01	-150,315,060.58
	-74,592,021.41	-20,982,051.39
	-27,459,496.22	-11,617,090.39
	-144,871,355.61	-89,425,268.44
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3	--	--
	259,909,340.94	299,432,761.03

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	291,055,391.79	313,971,931.31
	-31,146,050.85	-14,539,170.28

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	6,989,889.24	
100%	47,500,000.00	
	54,489,889.24	--

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	2,000.00	2018 08 22	2019 08 22	

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	3,854,257.38	1,814,749.63

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	14,805,300.05

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	380,206,750.15	100.00%	73,349,703.62	19.29%	306,857,046.53	343,146,740.64	100.00%	67,302,044.41	19.61%	275,844,696.23

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2 3	23,031,262.07
3	48,203,327.26
3 4	18,046,350.13
4 5	30,020,174.03
5	136,803.10
	380,206,750.15

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	54,686,267.77	**24,282,535.10**
	54,686,267.77	**24,282,535.10**

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9,571.51	6,337,111.74
4,649.60	1,415,513.36
21,567.44	**30,713,557.53**
91,227.94	277,640.98
84,133.96	
01,150.45	**38,743,823.61**

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54,121,365.30

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		11,955,278.70	1	**15.81%**	843,888.08
		11,484,458.73	1	**15.19%**	643,827.41
		3,415,656.19	3	**4.52%**	11,955,278.70
		1,199,391.84	1	**1.59%**	562,592.05
		1,000,000.00	1	**1.32%**	400,000.00
	--	29,054,785.46	--	**38.43%**	14,405,586.24

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		1,665,114,527.49	**740,270,420.31**	**524,844,107.18**	1,666,878,717.23(	

	.67									.67	
	1,482,323.31										
	1,975,909.59									1,975,909.59	
	3,000,000.00		3,000,000.00							0.00	
	12,998,517.23		3,000,000.00								

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