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[2019]D-0055

2016	12	31	2017	12	31	2018	9	30
	2016		2017		2018	1-9		

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		2018 9 30	2017 12 31	2016 12 31
	()	22,122,620.78		

		2018 9 30	2017 12 31	2016 12 31
	()	116,499,963.92	115,116,241.55	99,245,746.19
		10,000.00		
	()	7,195,346.70		
	()	588,066.08		
	()	2,994,728.94	2,452,906.50	

		2018 1-9	2017	2016
	()	304,134,389.33	450,546,423.96	416,479,413.64
	()	200,017,513.64	297,794,565.59	270,810,565.22
	()	2,749,083.48	2,948,141.60	2,899,111.39
	()	14,820,754.09		

		2018 1-9	2017	2016
		393,583,986.80	494,075,896.48	411,859,446.59
		47,955,696.44	18,521,832.61	14,274,812.56
		441,539,683.24	512,597,729.09	426,134,259.15
		269,010,286.99	268,743,929.25	254,655,532.30
		48,455,187.12	54,582,753.92	41,585,447.41
		35,828,940.61	28,919,256.33	17,192,527.99
		70,510,394.69	51,854,607.76	30,838,698.30
		423,804,809.41	404,100,547.26	344,272,206.00
		17,734,873.83	108,497,181.83	81,862,053.15

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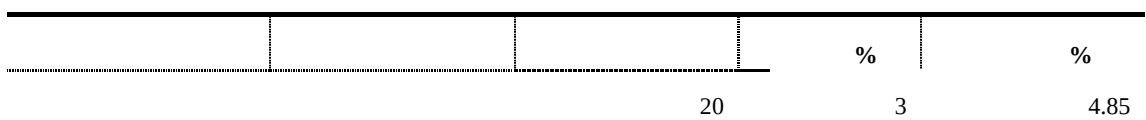
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1	"	"	"	"	2018	9	30	"	"
"		"			81,959,252.57	2017	12	31	"
					"	129,420,075.38	2016	12	31
					"		"	135,025,120.46	

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	2018.09.30	2017.12.31	2016.12.31
.....	5,353,723.00	968,000.00	

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2018 9 30					
			%	%	
	75,854,390.71	100.00	3,792,719.54	5.00	72,061,671.17

	2018	1-9	2017	2016
			1,957,305.82	2,112,437.67



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2018	9	30	附.N© NÍ =Gý W v ...) AÑ •@P•`órĚ@z`PaLA¶b à		
				%	%

	2018.09.30	2017.12.31	2016.12.31
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	2018	1-9	2017	2016
		5,767.64	99,525.00	

				(%)	
		253,000.00	1	12.71	12,650.00
		20,000.00	1	1.00	1,000.00
		9,000.00	1	0.45	450.00
		1,986,500.00		99.79	99,325.00

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	2018.09.30	2017.12.31	2016.12.31
	4,683,652.59	522,262.54	
	6,149,803.70		
	10,833,456.29	522,262.54	

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2	2016.01.01	-	26,379,665.37	1,771,760.83	148,574.66	28,300,000.86

1		-	-	-	-
1 2016.12.31	31,158,439.76	65,024,044.67	3,030,256.40	437,109.00	99,649,849.83

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1#	2#	3#	4#	5#	32,820,283.40	10	19
							2018

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		2016.12.31				2017.12.31							
							(%)					(%)	
			208,728.55			208,728.55							

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4	2017.12.31	20,682,722.00		13,675.22	20,696,397.22

2016.01.01

2016.12.31

	2016.12.31			2017.12.31
1		53,557,197.39	53,557,197.39	
2				
3		3,334,202.43	3,334,202.43	
		2,595,674.59	2,595,674.59	

	2016.01.01			2016.12.31
		6,734,163.74	6,734,163.74	

	2016.12.31			2017.12.31
		7,416,213.12	7,416,213.12	
		259,567.46	259,567.46	

	2018.09.30	2017.12.31	2016.12.31
	292,336,875.64	243,025,638.84	204,119,467.23

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	2018	1-9	2017	2016

	2018	1-9	2017	2016
		829,488.06	1,021,510.34	707,584.26
				358,599.06
	1,210,125.37		2,324,280.05	1,981,022.64

	2018 1-9	2017	2016
	-2,498,192.41	2,056,830.82	2,112,437.67

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	2018 1-9	2017	2016
	7,151,196.43	10,845,626.10	9,594,431.40
	220,845.97	-641,066.70	-316,865.65
	7,372,042.40	10,204,559.40	9,277,565.75

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	2018 1-9	2017	2016
	58,033,538.18	61,079,263.70	70,325,661.11
[]	8,635,934.14	9,161,889.56	10,548,849.17
	-172,741.47	-135,488.33	

	2018	1-9	2017	2016
		10,631,965.26	39,643,425.61	27,997,096.81

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2018	1-9	2017	2016
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		2018 1-9	2017	2016
		5,190,651.77		
		2,840,328.18		
		4,475,543.52	3,345,014.60	3,422,482.50

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		2018 1-9	2017	2016
		129,439,463.76		

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		2018 1-9	2017	2016
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	1,236,258.35	2017.06.30	2018.07.02

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	2018 1-9	2017	2016
	2,873,200.00	14,553,400.00	
	2,873,200.00	14,553,400.00	

		2018	1-9	2017	2016
	1,549,738.00		1,549,738.00		

	2018 1-9	2017	2016	
	-2,873,200.00	-14,553,400.00		

386,546.86