1.1

仍	7,909,239	0.70	0			
仍 500	5,842,886	0.52	0			
仍	5,205,320	0.46	0			

		仍	
	267,073,986		267,073,986
	180,629,096		180,629,096
仍 1	60,209,698		60,209,698
仍	60,209,698		60,209,698
	21,202,500		21,202,500
	14,867,000		14,867,000
	10,452,359		10,452,359
仍	7,909,239		7,909,239
仍 500	5,842,886		5,842,886
仍	5,205,320		5,205,320

: 301,048,492 仍 2019 3 1

2019 2 26

2019 3 15 仍 5% 仍

2019-007 15 6

仍

22,455,300 2%

2019 4 9 2019 4 8 4

9 仍 7,721,979 0.69%

仍 52,487,719 4.67%

5%

	1,504,852,509.84	1,107,359,636.78	35.90%	下 4亏
	633,597,146.35	459,925,696.32	37.76%	下 3亏
	2,094,236,193.12	1,345,200,414.45	55.68%	下

-25,157.25 -172,818.30

	-307,590,228.52	-168,886,141.62		下 2 亏
	432,430,346.47	656,959,468.35	-34.18%	下 7.5 亏
	-1,109,485.06	816,448.30	-235.89%	

3.2

2014 3 7 “2013 仍 ”
上 7.5 亏 5 3
2014 3 26 上“122285” 上“13
” 上“104285” 上“13 ”
3 7
1
2017 1 16 “13 ”
2017 1 17 1 18 0
0
2019 3 7 “13 ”

3.3

3.4 上

	仍
	2019 4 26

4.1

2019 3 31

: 仍

:

	2019 3 31	2018 12 31
	2,365,803,030.39	2,619,513,785.55
	173,333,347.06	98,537.42
	3,871,921,512.31	3,477,610,936.56
	816,766,287.66	648,798,390.21
	3,055,155,224.65	2,828,812,546.35
	542,642,108.71	342,881,186.42
	252,325,877.04	221,840,282.64
	2,331,749,728.66	2,326,573,384.22
	637,643,517.89	657,070,346.79
	666,229,474.68	730,661,858.35
	10,841,648,596.74	10,376,250,317.95
		3,873,794,031.25
	591,254,228.23	635,086,374.39
	2,670,204,322.38	2,623,674,589.38
	4,384,938,460.04	

	1,504,852,509.84	1,107,359,636.78
	179,752,052.75	156,668,822.65
	5,900,000.00	5,900,000.00
	237,000,691.88	240,493,602.25
	633,597,146.35	459,925,696.32
	2,561,102,400.82	1,970,347,758.00
	11,585,672,704.13	10,926,549,817.92
	1,122,764,986.00	1,122,764,986.00
	4,088,274,270.29	4,087,722,773.53
	2,094,236,193.12	1,345,200,414.45
	2,340,700.85	2,188,756.54
	248,266,158.41	248,266,158.41
	3,936,451,723.10	3,901,055,284.75
	11,492,334,031.77	10,707,198,373.68
	1,845,330,009.37	1,815,072,828.72
	13,337,664,041.14	12,522,271,202.40
	24,923,336,745.27	23,448,821,020.32

下

2019 3 31

: 仍

: :

	2019 3 31	2018 12 31
	397,856,530.06	609,767,837.87

	7,840,383.62	7,239,868.97
	13,552,520.02	13,552,520.02
	8,302,680,740.42	7,974,259,865.03
	12,540,076,189.46	11,991,618,845.78
	2,790,000,000.00	2,200,000,000.00
	8,635,699.90	9,086,155.30
	499,521.34	289,498.33
	404,638.65	6,288,412.66
	72,150,585.05	182,257,251.51
	619,268,194.96	662,634,619.17
		49,591,944.44
	701,360.00	701,360.00
		749,759,323.87
	3,490,958,639.90	3,810,315,260.84
	400,000,000.00	
	528,717,767.08	461,067,259.58
	928,717,767.08	461,067,259.58
	4,419,676,406.98	4,271,382,520.42
	1,122,764,986.00	1,122,764,986.00
	2,958,758,822.18	2,958,758,822.18

2019 1 3

仍

:

	2019	2018
	2,032,108,840.92	1,813,531,187.95
	2,032,108,840.92	1,813,531,187.95
	1,993,718,226.49	1,695,832,925.49
	1,603,193,548.68	1,338,386,901.09
	10,371,656.07	8,030,997.66
	111,533,513.45	99,433,504.20
	95,941,994.76	80,912,761.49
	96,376,691.20	89,230,203.16
	68,896,275.93	63,588,084.29
	90,536,630.71	84,891,339.32
	26,317,173.14	25,400,028.21
	7,404,546.40	16,250,473.60
	14,436,848.41	24,606,663.15
	35,556,211.39	41,478,254.57
	28,916,683.15	37,584,878.91
-		
	-25,157.25	-172,818.30
	-413,757.36	37,184,672.43
	87,944,759.62	220,795,034.31
	1,893,253.28	2,687,397.90
	322,852.06	389,201.93
	89,515,160.84	223,093,230.28
	23,903,105.45	42,705,450.68
	65,612,055.39	180,387,779.60

1.	65,612,055.39	180,387,779.60

2.

2019 1 3

仍

	2019	2018
	9,975,742.68	17,887,769.86
	1,157,415.87	1,122,840.90
	208,512.27	23,153.01
	5,952,830.13	3,680,316.18
	21,208,066.87	21,025,565.40
	21,518,250.02	13,796,839.76
	36,728,456.72	34,146,622.51
	15,274,847.71	20,358,989.20
	21,241,884.73	9,878,106.32
	198,987.69	724,190.00
	30,341,541.98	32,295,879.02
	30,341,541.98	32,295,879.02
-		
	4,075.24	
	-30,766,612.30	1,381,017.31
		84.49
	-30,766,612.30	1,380,932.82
	-30,766,612.30	1,380,932.82
	-30,766,612.30	1,380,932.82
	430,930,069.42	155,441,818.69
	431,556,610.29	
1.		
2.		
3.	431,556,610.29	
4.		
	-626,540.87	155,441,818.69
1.	-626,540.87	109,607.91
2.		
3.		155,332,210.78

4.		
5. 上		
6.		
7.		
8.		
9.		
	400,163,457.12	156,822,751.51
(/)	-0.027	0.001
(/)	-0.027	0.001

下

2019 1 3

仍

	2019	2018
	1,652,115,910.31	1,882,075,874.79

	483,186,921.66	273,763,381.49
	20,000,000.00	
	224,368,171.23	
	727,555,092.89	273,763,381.49
	-307,590,228.52	-168,886,141.62
		16,000,000.00
		16,000,000.00
	2,857,456,458.00	2,119,549,712.41
		13,007,473.68
	2,857,456,458.00	2,148,557,186.09
	2,273,194,212.95	1,387,684,791.83
	111,274,741.59	103,912,925.91
	40,557,156.99	
	2,425,026,111.53	1,491,597,717.74
	432,430,346.47	656,959,468.35
	-1,109,485.06	816,448.30
	-289,777,802.54	64,595,439.37
	2,110,545,636.93	1,091,949,802.27
	1,820,767,834.39	1,156,545,241.64

下

2019 1 3

仍

	2019	2018
	6,993,480.75	8,341,643.56
	7,354,848.17	386,429,053.89
	14,348,328.92	394,770,697.45
		1,000,000.00
上	13,227,079.86	9,013,629.55
	7,115,720.14	23,806,879.10
	23,968,231.51	452,200,078.68
	44,311,031.51	486,020,587.33

	-211,911,307.81	-78,031,872.38
	593,566,837.87	628,150,795.27
	381,655,530.06	550,118,922.89

下

4.2