



中百控股



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	4,294,547,114.78	4,572,912,296.18	-6.09%
	107,439,260.19	3,873,013.01	2,674.05%
	-121,377,145.12	5,322,098.51	-2,380.63%
	407,585,203.31	550,270,320.37	-25.93%
/	0.16	0.01	2,674.05%
/	0.16	0.01	2,674.05%
	3.55%	0.13%	3.42
	7,764,277,471.49	9,084,610,858.62	-14.53%
	3,082,872,380.75	2,975,433,120.56	3.61%

	-24,687,140.74
	6,612,309.22
	245,028,842.82

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	26,158		0
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		18.07%	123,067,656
		13.93%	94,853,195
			64,741
			40,585,387

		1033		182	73
77	32		822		86
26	11		18		
		42.95		6.09%	
10743.93	2674.05%				

	2017 3 31	2016 12 31	%
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CW 1CtH	1,164,710,104.0	1,308,623,107.2
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Ä f~ ž	670,943.14	9,614,551.5
Ä fCV!n	76,007,593.3	64,492,127.8
N' lnN©	251,385,203.2	270,624,085.8
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! Ä fln	89,948,845.1	78,064,401.6
•F ^H =½Ct x		
^CW	1,288,466,200.3	1,868,913,595.2
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! #q ØCt x	36,868,143.3	63,914,604.1
#q ØCt x 8AÑ	2,908,057,032.5	3,664,246,473.5
MŽ#q ØCt x Ö		
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Ë * ^H =½Ct x	105,000,000.0	260,900,000.0

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	828,774.38	828,774.38

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Z 6G} Y#Ö	985,697,873.9	878,258,613.8

	26,390,619.64	26,590,729.21
	137,028,711.62	138,307,845.75
	2,625,903,534.42	2,768,540,787.01
	4,220,512,729.89	5,008,189,203.40
		250,000,000.00
	476,707.67	665,044.67
	35,569.84	35,569.84
	8,100,000.00	6,700,000.00
	61,549,006.59	61,589,616.44
	828,774.38	828,774.38
	1,191,400,874.86	1,730,216,766.58
	1,262,390,933.34	2,050,035,771.91

	319,200,000.00	314,400,000.00

	4,402,304,747.00	4,553,325,867.65
	3,394,531,934.68	3,667,291,517.66
	19,721,566.66	28,202,542.76
	827,638,803.98	691,859,912.47
	141,458,171.00	146,666,335.37
	18,954,270.68	19,305,559.39
	244,970,833.93	564,909.77
	-58,008.89	-111,254.62
-		
	137,213,201.71	20,151,338.30
	7,598,323.90	2,887,574.87
		1,215.00
	28,323,190.88	6,263,138.13
	24,687,140.74	

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2017

		260.00
	-4,831,634.94	-7,104,397.48
	-4,831,634.94	-7,104,397.48

	1,309,934,561.87	82,985,661.43
	244,214,842.70	

	1,308,000,000.00	
	3,847,045.44	1,076,164.39
		260.00
	1,311,847,045.44	1,076,424.39
	57,409.16	494,489.67
	1,147,100,000.00	
	1,147,157,409.16	494,489.67
	164,689,636.28	581,934.72
	250,000,000.00	
	1,057,291.66	

