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2021-073

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	2,206,995,920.58	4.93%	9,093,665,176.81	40.27%
	-38,456,498.68	-134.02%	493,097,181.75	-3.62%
	-45,129,791.87	-142.08%	418,461,868.17	-9.89%
			-305,019,748.34	-1,619.88%
/	-0.0353	-133.96%	0.4535	-3.59%
/	-0.0353	-133.96%	0.4535	-3.59%
	-0.68%	-2.86%	8.85%	-0.99%
	20,231,090,477.26	17,358,380,269.93		16.55%
	5,721,244,560.16	5,305,456,642.49		7.84%

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	-8,026,812.77	-5,841,001.76	
	38,973,666.90	112,677,473.11	
	1,992,304.53	6,877,466.21	
	-25,443,840.74	-25,443,840.74	
	779,739.07	13,305,032.30	
	42,285.66	329,750.94	
	6,673,293.19	74,635,313.58	--

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项目	期末或本期末	年初或上年同期	增减额	增减幅度	变动说明
	172,711,456.80	262,270,606.92	-189,559,150.12	-72.25%	
流动资产	3,282,137,801.54	3,281,387,841.26	800,809,950.28	24.37%	
非流动资产	172,711,456.80	34,882,765.66	137,828,691.14	394.85%	
流动资产	74,200,660.60	36,917,874.83	37,282,785.77	100.99%	
非流动资产	1,992,304.53	37,964,890.83	-35,972,586.30	-94.75%	
流动资产	1,992,304.53	1,992,304.53	-	0.00%	
非流动资产	1,992,304.53	35,972,586.30	-33,980,281.77	-94.46%	
流动资产	1,992,304.53	1,992,304.53	-	0.00%	
非流动资产	1,992,304.53	33,980,281.77	-31,987,977.24	-94.13%	
流动资产	1,992,304.53	1,992,304.53	-	0.00%	
非流动资产	1,992,304.53	31,987,977.24	-30,000,000.00	-93.80%	
流动资产	1,992,304.53	1,992,304.53	-	0.00%	
非流动资产	1,992,304.53	29,995,672.71	-28,003,368.18	-93.36%	
流动资产	1,992,304.53	1,992,304.53	-	0.00%	
非流动资产	1,992,304.53	27,993,368.18	-26,001,063.65	-93.22%	
流动资产	1,992,304.53	1,992,304.53	-	0.00%	
非流动资产	1,992,304.53	25,991,063.65	-24,000,000.00	-92.72%	
流动资产	1,992,304.53	1,992,304.53	-	0.00%	
非流动资产	1,992,304.53	23,988,759.12	-22,000,000.00	-91.71%	
流动资产	1,992,304.53	1,992,304.53	-	0.00%	
非流动资产	1,992,304.53	21,986,454.59	-20,000,000.00	-90.97%	
流动资产	1,992,304.53	1,992,304.53	-	0.00%	
非流动资产	1,992,304.53	19,984,150.06	-18,000,000.00	-89.92%	
流动资产	1,992,304.53	1,992,304.53	-	0.00%	
非流动资产	1,992,304.53	17,981,845.53	-16,000,000.00	-89.04%	
流动资产	1,992,304.53	1,992,304.53	-	0.00%	
非流动资产	1,992,304.53	15,979,541.00	-14,000,000.00	-87.65%	
流动资产	1,992,304.53	1,992,304.53	-	0.00%	
非流动资产	1,992,304.53	13,977,236.47	-12,000,000.00	-85.84%	
流动资产	1,992,304.53	1,992,304.53	-	0.00%	
非流动资产	1,992,304.53	11,974,931.94	-10,000,000.00	-83.50%	
流动资产	1,992,304.53	1,992,304.53	-	0.00%	
非流动资产	1,992,304.53	9,972,627.41	-8,000,000.00	-80.21%	
流动资产	1,992,304.53	1,992,304.53	-	0.00%	
非流动资产	1,992,304.53	7,970,322.88	-6,000,000.00	-75.28%	
流动资产	1,992,304.53	1,992,304.53	-	0.00%	
非流动资产	1,992,304.53	5,968,018.35	-4,000,000.00	-67.02%	
流动资产	1,992,304.53	1,992,304.53	-	0.00%	
非流动资产	1,992,304.53	3,965,713.82	-2,000,000.00	-50.43%	
流动资产	1,992,304.53	1,992,304.53	-	0.00%	
非流动资产	1,992,304.53	1,963,409.29	-1,000,000.00	-50.93%	
流动资产	1,992,304.53	1,992,304.53	-	0.00%	
非流动资产	1,992,304.53	1,963,409.29	-1,000,000.00	-50.93%	

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		13.94%	151,593,848	0		
		11.45%	124,496,932	110,430,773		103,703,098
		10.90%	118,554,614	0		
		2.00%	21,744,100	0		
		0.91%	9,857,267	0		
		0.48%	5,172,120	0		5,157,904
		0.38%	4,115,230	0		
		0.33%				

	1.	83.27%
	2. 10 12,595,201	-
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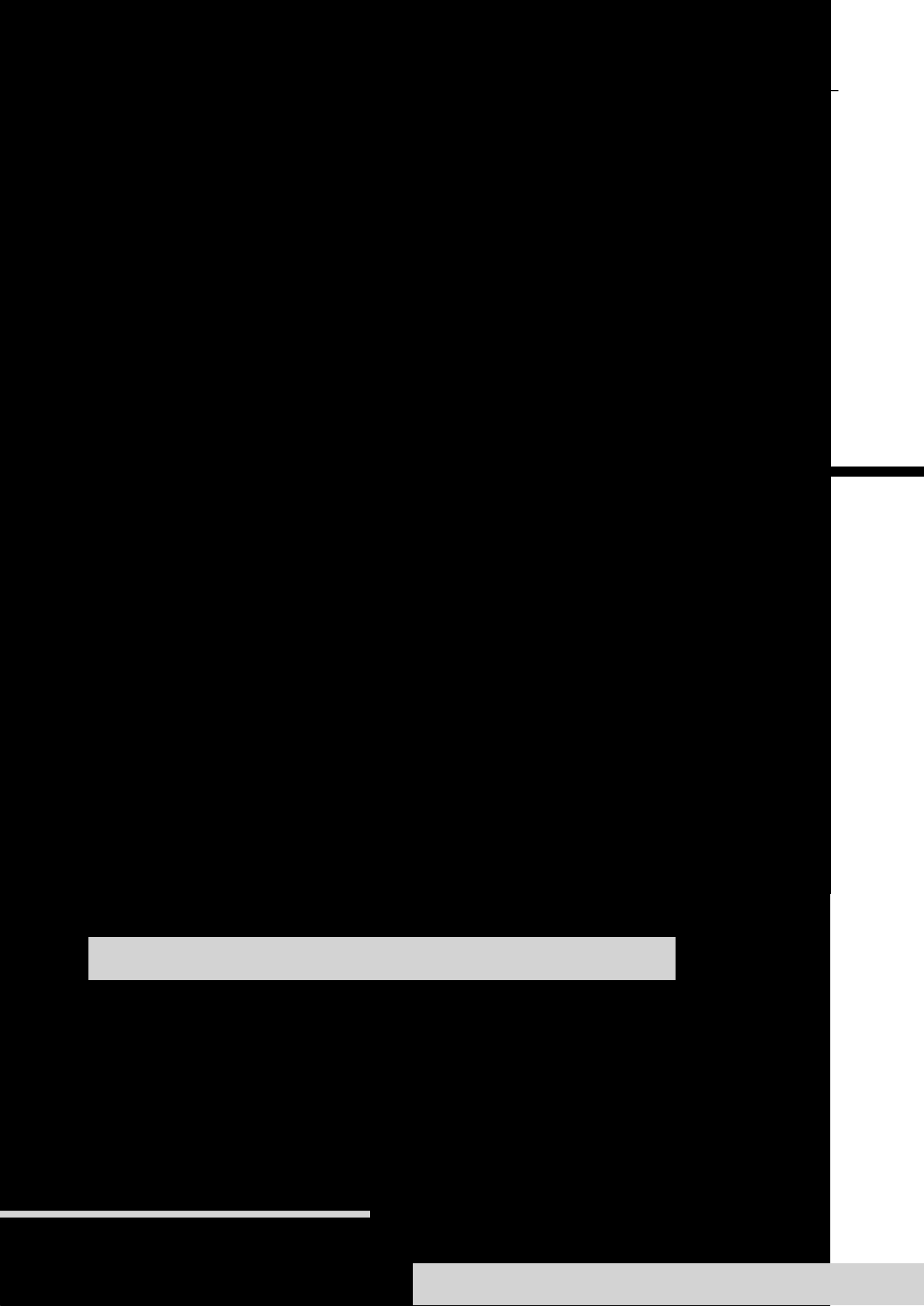
2021 09 30

	2021 9 30	2020 12 31
	2,930,516,708.29	3,013,282,726.32
	172,731,456.80	262,375,606.92
	4,835,155,419.51	3,931,003,592.51
	618,563,199.73	387,959,257.05
	584,023,230.16	541,102,890.70
	3,282,197,601.64	2,481,387,649.25
	177,785,112.07	34,444,303.27
	570,515,340.03	472,014,589.20

	74,200,660.60	36,917,874.83
	13,245,688,728.83	11,160,488,490.05
	559,546,367.91	596,478,582.77
	40,339,668.51	39,724,864.06
	3,298,406.43	3,294,655.92
	4,670,742,476.98	4,347,690,185.76
	441,113,200.67	277,917,595.96
	77,477,333.68	
	769,992,739.20	644,848,873.31
	49,854,912.32	70,840,603.10
	4,822,612.24	4,822,612.24
	40,229,417.03	37,449,286.32
	177,103,666.26	152,575,856.35
	150,880,947.20	22,248,664.09
	6,985,401,748.43	6,197,891,779.88
	20,231,090,477.26	17,358,380,269.93
	1,056,600,835.92	1,992,682,176.50
	3,286,749,852.97	1,919,783,290.89
	2,284,308,252.43	

	1,635,689,386.61	1,181,760,165.81
	300,000,000.00	
	9,506,233,082.52	8,432,694,452.87
	3,838,555,035.98	2,795,961,350.47
	63,794,308.71	
	56,442,640.30	59,084,387.91
	320,000.00	320,000.00
	104,765,733.44	56,356,445.01
	448,690,896.19	399,965,994.89
	281,291,318.86	173,009,496.25
	4,793,859,933.48	3,484,697,674.53
	14,300,093,016.00	11,917,392,127.40
	1,087,212,465.00	1,087,497,465.00
	2,364,741,050.45	2,358,060,192.42
	99,902,431.37	134,532,063.13
	-79,019,895.94	-64,580,023.96
	57,975,408.31	53,121,339.32
	219,380,786.24	219,380,786.24
	2,170,857,177.47	1,786,508,946.60
	5,721,244,560.16	5,305,456,642.49
	209,752,901.10	135,531,500.04
	5,930,997,461.26	5,440,988,142.53
	20,231,090,477.26	17,358,380,269.93

	583,869,950.16	616,202,229.52
	81,279,493.10	100,482,510.25
	502,590,457.06	515,719,719.27
1.	502,590,457.06	515,719,719.27
2.		
1.	493,097,181.75	511,638,658.58
2.	9,493,275.31	4,081,060.69
	-14,439,871.98	-53,157,550.80
	-14,439,871.98	-53,157,550.80
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2.		
3.		
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	-14,439,871.98	-53,157,550.80
1.		
2.		
3.		
4.		
5.		
6.	14,439,871.98	



	7,750,273,649.27	6,056,393,562.56
	-305,019,748.34	20,068,611.09
	4,383,886.94	
	157,037,494.66	162,415,285.82
		-1,485,098.32
	36,221.63	

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	2020 12 31	2021 01 01	
	3,013,282,726.32	3,013,282,726.32	
	262,375,606.92	262,375,606.92	
	3,931,003,592.51	3,931,003,592.51	
	387,959,257.05	387,959,257.05	
	541,102,890.70	541,102,890.70	
	2,481,387,649.25	2,481,387,649.25	
	34,444,303.27	34,444,303.27	
	472,014,589.20	472,014,589.20	
	36,917,874.83	36,917,874.83	
	11,160,488,490.05	11,160,488,490.05	
	596,478,582.77	596,478,582.77	
	39,724,864.06	39,724,864.06	
	3,294,655.92	3,294,655.92	
	4,347,690,185.76	4,347,074,416.33	-615,769.43

	277,917,595.96	277,917,595.96	
		52,448,257.57	52,448,257.57
	644,848,873.31		

		52,448,257.57	52,448,257.57
	59,084,387.91	58,468,618.48	-615,769.43
	320,000.00	320,000.00	
	56,356,445.01	56,356,445.01	
	399,965,994.89	399,965,994.89	
	173,009,496.25	173,009,496.25	
	3,484,697,674.53	3,536,530,162.67	51,832,488.14
	11,917,392,127.40	11,969,224,615.54	51,832,488.14
	1,087,497,465.00	1,087,497,465.00	
	2,358,060,192.42	2,358,060,192.42	
	134,532,063.13	134,532,063.13	
	-64,580,023.96	-64,580,023.96	
	53,121,339.32	53,121,339.32	
	219,380,786.24	219,380,786.24	
	1,786,508,946.60	1,786,508,946.60	
	5,305,456,642.49	5,305,456,642.49	
	135,531,500.04	135,531,500.04	
	5,440,988,142.53	5,440,988,142.53	
	17,358,380,269.93	17,410,212,758.07	51,832,488.14

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