

-	215,880,445.14	186,280,927.53	402,161,372.67
-	567,438.40	-	567,438.40
-	10,246,494.74	212,270,805.26	222,517,300.00
-	-	(24,269,956.27)	(24,269,956.27)
-	205,066,512.00	(1,719,921.46)	203,346,590.54
-	(3,502,400,000.00)	(129,559,989.16)	(3,631,959,989.16)
-	-	-	-
-	(3,502,400,000.00)	-	(3,502,400,000.00)
-	-	(129,559,989.16)	(129,559,989.16)
-	6,976,504.84	-	6,976,504.84
-	27,840,911.13	-	27,840,911.13
-	(20,864,406.29)	-	(20,864,406.29)
45,142,801.00	104,746,478,252.34	6,596,017,233.65	111,342,495,485.99

人民币元

表折算差额	小计	少数 股东权益	股东 权益合计
39,520,780.55	91,956,869,746.74	5,880,817,631.28	97,837,687,378.02
29,601.59	3,180,027,755.40	201,585,642.74	3,381,613,398.14
-	5,816,227,393.10	278,974,324.98	6,095,201,718.08
29,601.59	290,102,026.70	25,968,730.30	316,070,757.00
29,601.59	6,106,329,419.80	304,943,055.28	6,411,272,475.08
-	217,543,477.64	65,800,098.33	283,343,575.97
-	-	86,044,008.59	86,044,008.59
-	(652,650.54)	(20,277,840.83)	(20,930,491.37)
-	218,196,128.18	33,930.57	218,230,058.75
-	(3,152,160,000.00)	(169,157,510.87)	(3,321,317,510.87)
-	-	-	-
-	(3,152,160,000.00)	-	(3,152,160,000.00)
-	-	(169,157,510.87)	(169,157,510.87)
-	8,314,857.96	-	8,314,857.96
-	22,585,557.62	-	22,585,557.62
-	(14,270,699.66)	-	(14,270,699.66)
90,491,178.06	95,136,807,502.14	6,087,403,774.02	101,219,300,776.16