

信息披露 Disclosure

(上接B241版)

| 项目 | 上年同期金额 | | | | | |
|--------------|----------------|-----------------|------------------|------------------|------------------|------------------|
| | 实收资本(或股本) | 资本公积 | 减:库存股 | 专项储备 | 盈余公积 | 未分配利润 |
| 归属于母公司所有者权益 | 126,727,468.64 | 250,928,087.99 | 2,928,752.58 | 1,869,983,763.65 | | |
| 少数股东权益 | 306,591,681.84 | 126,727,468.64 | 250,928,087.99 | 2,928,752.58 | 1,869,983,763.65 | |
| 所有者权益合计 | 673,807,773.00 | 806,591,681.84 | 126,727,468.64 | 250,928,087.99 | 2,928,752.58 | 1,869,983,763.65 |
| 二、上年年末余额 | | | | | | |
| (一)本年增加额 | -170,901.02 | -185,253,669.01 | 6,315,101.51 | -179,468.52 | | |
| (1)合并范围变动增加额 | -170,901.02 | -185,253,669.01 | 6,315,101.51 | -179,468.52 | | |
| (2)处置子公司 | -170,901.02 | -185,253,669.01 | 6,315,101.51 | -179,468.52 | | |
| (二)本年减少额 | | | | | | |
| (1)处置子公司 | -170,901.02 | -185,253,669.01 | 6,315,101.51 | -179,468.52 | | |
| (2)其他 | | | | | | |
| 三、本年年末余额 | | | | | | |
| (一)上年年末余额 | 673,807,773.00 | 806,591,681.84 | 126,727,468.64 | 250,928,087.99 | 2,928,752.58 | 1,869,983,763.65 |
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| (三)本年减少额 | | | | | | |
| (1)处置子公司 | -170,901.02 | -185,253,669.01 | 6,315,101.51 | -179,468.52 | | |
| (2)其他 | | | | | | |
| 四、本年年末余额 | | | | | | |
| (一)上年年末余额 | 673,807,773.00 | 806,420,760.82 | 126,727,468.64 | 65,674,418.58 | 9,243,854.09 | 1,681,874,293.13 |
| (二)本年增加额 | -170,901.02 | -185,253,669.01 | 6,315,101.51 | -179,468.52 | | |
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| (2)处置子公司 | -170,901.02 | -185,253,669.01 | 6,315,101.51 | -179,468.52 | | |
| (三)本年减少额 | | | | | | |
| (1)处置子公司 | -170,901.02 | -185,253,669.01 | 6,315,101.51 | -179,468.52 | | |
| (2)其他 | | | | | | |
| 五、本年年末余额 | | | | | | |
| (一)上年年末余额 | 673,807,773.00 | 806,420,760.82 | 126,727,468.64 | 65,674,418.58 | 9,243,854.09 | 1,681,874,293.13 |
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| (1)处置子公司 | -170,901.02 | -185,253,669.01 | 6,315,101.51 | -179,468.52 | | |
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| 六、本年年末余额 | | | | | | |
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| 七、本年年末余额 | | | | | | |
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| 八、本年年末余额 | | | | | | |
| (一)上年年末余额 | 673,807,773.00 | 806,420,760.82 | 126,727,468.64 | 65,674,418.58 | 9,243,854.09 | 1,681,874,293.13 |
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| (三)本年减少额 | | | | | | |
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| (一)上年年末余额 | 673,807,773.00 | 806,420,760.82 | 126,727,468.64 | 65,674,418.58 | 9,243,854.09 | 1,681,874,293.13 |
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| (1)处置子公司 | -170,901.02 | -185,253,669.01 | 6,315,101.51 | -179,468.52 | | |
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| 十、本年年末余额 | | | | | | |
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| 十二、本年年末余额 | | | | | | |
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