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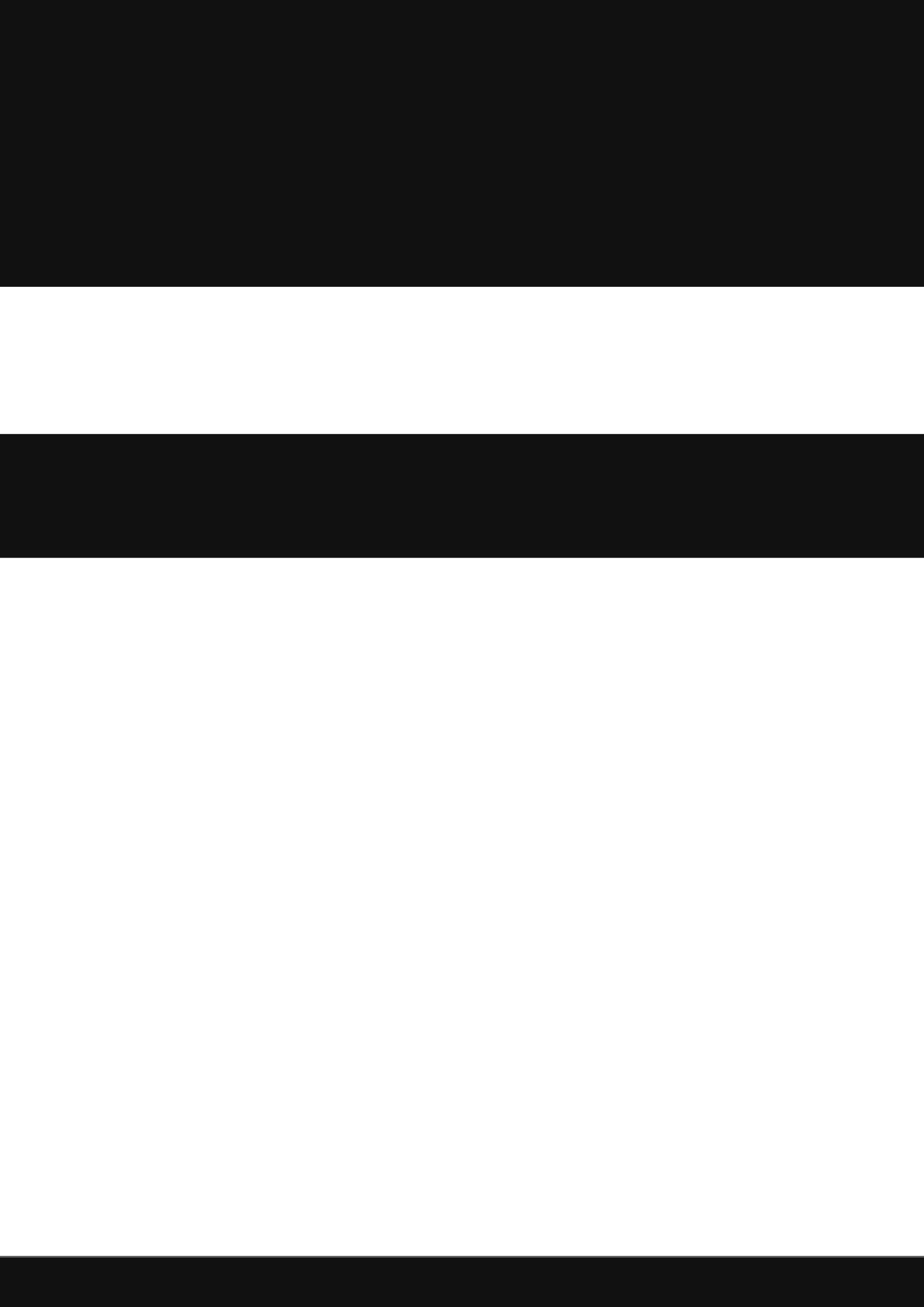
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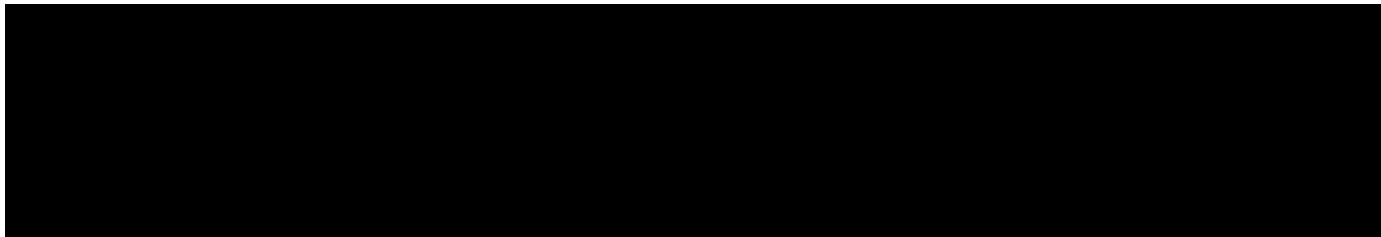
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	16	4,212,595,989.39	868,426,042.45		
	17	13,117,161,870.79	10,715,025,641.76		
	18	2,259,011,787.03	683,657,931.47		
	19	8,293,996,512.36	5,200,672,766.24		
	20	277,733,910.79	199,219,494.85	22,956,054.99	21,951,689.47
	21	275,752,903.81	35,786,074.97	19,124.05	7,761,591.75
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	32	85,057,879,305.32	76,491,432,770.02	864,376.81	541,564.00
:		85,021,778,764.28	76,474,881,917.27		
		83,688,817,662.12	75,824,740,037.09	16,295,267.19	50,575,771.68
	32	81,542,647,169.25	73,996,719,689.88		
	32	16,878,905.30	2,474,422.72	926,032.75	671,544.93
	33	342,228,862.06	70,796,829.85		
		527,545,848.28	809,567,663.50		
		734,684,085.24	658,159,935.46	39,925,382.20	38,721,441.77
	34	104,364,892.36	212,804,587.67	-24,754,680.59	-25,963,378.97
资产减值损失	35	420,467,899.63	74,216,908.01	198,532.83	37,146,163.95
加: 公允价值变动损益 (损失以“-”号填列)					
“_”	36/c	203,077,325.87	145,844,450.46	595,928,834.03	567,344,833.46
		195,370,049.91	141,860,005.50	188,604,915.13	141,469,433.43
“ ”		1,572,138,969.07	812,537,183.39	580,497,943.65	517,310,625.78
	37	4,107,321.37	34,779,904.96		18,488,101.52
	38	11,508,159.44	6,368,805.43		138,805.33
		1,176,333.29	880,427.92		68,746.60

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		93,514,486,466.69	73,848,954,505.32		
		283,499,438.69	234,403,427.12		
	41A	278,866,474.88	291,452,624.49	1,860,645,524.79	2,854,519,888.33
		94,076,852,380.26	74,374,810,556.93	1,860,645,524.79	2,854,519,888.33
		92,428,789,514.75	65,537,893,937.69		
		454,671,734.54	300,899,945.38	14,895,907.42	13,797,284.80
		908,726,666.73	657,619,815.52	7,742,791.51	142,402.07
	41B	727,225,215.33	467,911,953.98	154,206,417.44	812,393,609.49
		94,519,413,131.35	66,964,325,652.57	176,845,116.37	826,333,296.36
	41C	-442,560,751.09	7,410,484,904.36	1,683,800,408.42	2,028,186,591.97

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	1	826,972,985.00	666,743,607.36	409,309,056.38	1,392,477,171.00		3,295,502,819.74	33,144,717.28	3,328,647,537.02
	2		53,077,180.70	-72,718,942.62	-11,823,242.08		-31,465,004.00	281,430.61	-31,183,573.39
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	5	826,972,985.00	719,820,788.06	336,590,113.76	1,380,653,928.92		3,264,037,815.74	33,426,147.89	3,297,463,963.63
“ ”	6								
	7				1,062,974,407.47		1,062,974,407.47	8,628,624.59	1,071,603,032.06
	8		195,263,379.98				195,263,379.98		195,263,379.98
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	13		195,263,379.98		1,062,974,407.47		1,258,237,787.45	8,628,624.59	1,266,866,412.04
“ ”	14							29,280,000.00	29,280,000.00
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1.	19			57,184,555.71	-57,184,555.71				
2.	20				-248,091,895.50		-248,091,895.50	-3,307,733.21	-251,399,628.71
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	5	826,972,985.00	647,222,965.92	336,590,113.76	738,006,687.44		2,548,792,752.12	2,548,792,752.12

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	2		-43,992,256.47	-70,199,598.77	-631,796,388.92		-745,988,244.16	-745,988,244.16
	3							
	4							
	5	826,972,985.00	620,364,892.65	283,156,455.90	505,195,662.18		2,235,689,995.73	2,235,689,995.73
	6	“ ”	26,858,073.27	53,433,657.86	232,811,025.26		313,102,756.39	313,102,756.39
	7				534,336,578.62		534,336,578.62	534,336,578.62
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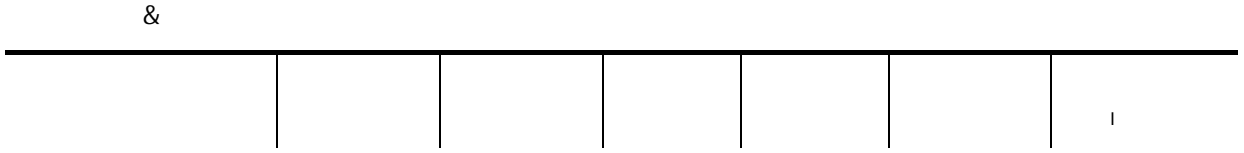
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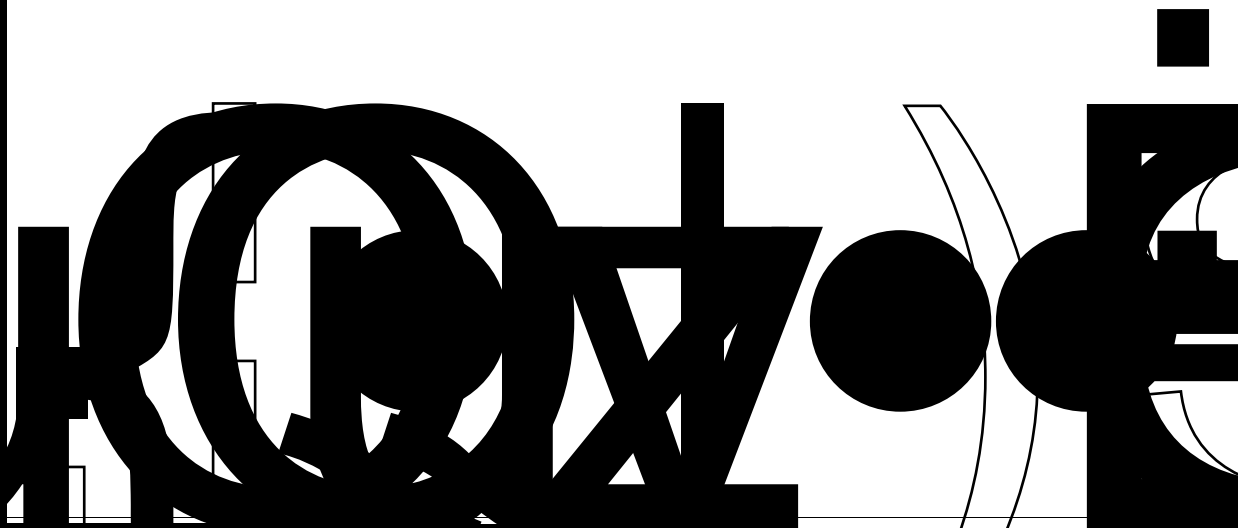
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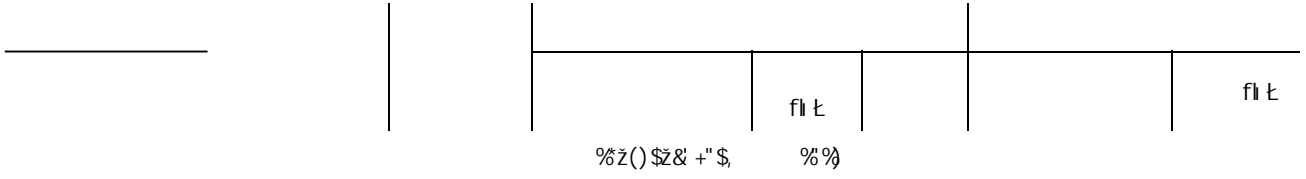


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