

000652

2018-89

2018

	33,987,417,619.01	32,809,760,939.96	32,822,138,717.25	3.55%
	3,789,669,216.18	3,782,549,058.15	3,787,547,867.45	0.06%
	4,064,818,658.74	-10.67%	10,686,969,105.16	-11.04%
	29,784,734.87	0.22%	72,354,014.18	9.40%
	28,692,182.58	-5.96%	68,191,403.28	4.03%
	--	--	1,496,024,353.92	72.93%
/	0.0202	0.22%	0.0490	9.40%
/	0.0202	0.22%	0.0490	9.40%
	0.79%	0.06	1.90%	0.08

	-31,714.36	

2018

	1,225,197.76	
	723,332.13	
	109,673.42	
	4,162,610.90	--

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98,822

10

		0.22%	3,200,000	0	
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0.20% 2,999,443 0



2. 2018 6 19

2018001

PPP

PPP

3. 2018 9 28 2018 10 10
1,000 /

4. 2018 10 12 IP

4 9	2018	
	2018 04 10	2018-25 26

2018
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10

20% 295,114,770
295,114,770

15		
15		

☐ 适用 ☒ 不适用

公司报告期无违规对外担保情况。

十、控股股东及其关联方对上市公司的非经营性占用资金情况