

300498

2018-56



**2018**

**2018 04**

)

(

	13,154,031,480.86	12,802,605,526.55	2.74%
	1,408,386,480.68	1,473,219,768.21	-4.40%
	1,337,463,822.71	1,353,927,502.78	-1.22%
	325,206,203.13	955,941,073.63	-65.98%
/	0.2698	0.2822	-4.40%
/	0.2698	0.2822	-4.40%
	4.20%	4.72%	-0.52%
	50,276,726,566.66	49,039,585,688.19	2.52%
	34,527,608,291.14	32,616,514,658.73	5.86%

---

1 --

1 --

1

2

3

4

6

1

2

3

4



	162,537,737			162,537,736	150,984,000 11,553,736	150,984,000 2	2018	11	25%
	138,938,131	11,705,491	0	127,232,640	127,232,640	127,232,640 2	2018	11	
	123,383,520			123,383,520	123,383,520	123,383,520 2	2018	11	
	115,200,000			115,200,000	115,200,000	115,200,000 2	2018	11	
	112,430,610	585,810	0	111,844,800	111,844,800	111,844,800 2	2018	11	
	111,395,161			111,395,161	111,395,161	25%			
	98,749,567			98,749,567	98,749,567	25%			
	81,581,999			81,581,999	81,581,999	25%			
	79,443,354			79,443,355	79,443,355	25%			

706902 522.94 54.6 19.56 490.09 1337.18 08.78 84.06 192%

	2018 3 31	2017 12 31		
	47,735,018.84	115,763,145.84	-58.76%	
	255,542,024.70	172,570,169.37	48.08%	
	1,500,000,000.00	2,500,000,000.00	-40.00%	
	575,348,348.25	291,282,873.23		
	465,252,773.16	1,587,376,315.44		

	131.54	2.74%
1	1.53	26.40%
	75.63%	32.85%
2		498.36
		22.37%
	10.05%	

2018

5

	2,721,071,609.13
	35.95%

5

5

5



2018 3 29

2018

<

>

2518

9,878

11 —



			30%	2015 11 02	
		IPO		2015 11 02	

			<p>，</p> <p>；</p> <p>，</p> <p>，</p> <p>” ” ” ”</p>			
		1		2		
			3		4	2015 11 02
	1			2		
			3		2015 11 02	
		4				
				5		



18

			1	5			
			2				
			3,189,869,185				
			11	130,815			
			11	130,815			
		11	130,815				

		1		/		2			
49				3					

			2013
7,000	7,000	4,510.4	64.44% 10
		9	

---

		23,830	23,830	722.27	14,402. 88	60.44%	2018 12 31				
--	--	--------	--------	--------	---------------	--------	---------------	--	--	--	--

27,591.88    27,591.  
88

			2018	3	31	18,000.00		
2011	9	7					1,464.00	
			9,002.94					2018 3 31
							9,176.67	
			972.22					
2011	10	25						
			2,860.00					
				2018	3 31		2,892.39	
2013	1	21		2013				
			60%			15,840	43	
				60%				2018
	3	31					15,840	
2013	3	26						
						1,952		
						2018	3 31	
			1,953.44					
2016	1	22				2016	2 19	2016





**1**

2018 03 31

		1,199,302,385.78



	70,069,559.04	62,836,642.36
	917,951.35	992,967.97
	5,068,816,318.49	5,107,899,218.39
	70,000,000.00	70,000,000.00
	10,218,047,379.95	12,104,378,986.90
	1,895,000,000.00	895,000,000.00
	2,482,794,502.70	2,481,750,448.09
	98,741,065.44	116,503,520.79
	228,960,460.82	72,727,282.26
	4,705,496,028.96	3,565,981,251.14
	14,923,543,408.91	15,670,360,238.04
	5,220,356,227.00	5,220,356,227.00
	4,843,853,014.76	4,843,853,014.76
	714,123,885.75	211,416,734.02

	2,412,566,282.81	2,412,566,282.81
	21,336,708,880.82	19,928,322,400.14
	34,527,608,291.14	32,616,514,658.73
	825,574,866.61	752,710,791.42
	35,353,183,157.75	33,369,225,450.15
	50,276,726,566.66	49,039,585,688.19


2

	740,302,279.99	671,055,299.16
	25,906.91	349,798.95
	13,464,270.08	1,669,491.35
	424,611,921.14	30,142,432.91
	21,428,597,698.21	19,806,898,887.16
	123,052,466.15	100,558,084.18
	4,735,000,000.00	6,058,772,769.57
	27,465,054,542.48	26,669,446,763.28
	982,820,980.47	982,820,980.47
	6,597,760,540.67	6,668,312,587.74
	27,393,444.20	25,059,339.31

	381,592,197.10	381,279,097.17
	890,255,668.96	766,691,430.95
	13,509,557.00	12,384,235.22
	87,622,076.29	87,853,149.89
	24,540,305.55	25,239,527.34
	7,318,736.00	6,248,776.40
	9,012,813,506.24	8,955,889,124.49
	36,477,868,048.72	35,625,335,887.77
	1,500,000,000.00	2,500,000,000.00
	111,455,554.32	107,698,643.79
	305,294,897.56	83,365,776.98
	6,568,389.99	96,317,377.58
	27,099,591.65	2,785,693.73
	70,069,559.04	62,836,642.36
	5,846,168,319.52	5,632,939,228.02



---

	11,692,054,461.43	11,434,238,862.05
-----------------------------------------------------------------------------------	-------------------	-------------------

---

	502,803,117.73	90,045,278.62
	502,707,151.73	90,074,563.32
1.		
2.		



---

1.		
2.		

	5,021,966.61	3,746,709.74
	132,711,494.48	114,387,469.14
	12,977,776,025.98	12,518,708,190.73
	9,839,172,989.50	9,792,241,978.63
	2,368,524,416.45	1,303,155,349.30
	62,557,931.63	72,115,501.39
	382,314,485.27	395,254,287.78
	12,652,569,822.85	11,562,767,117.10

---

	2,130,760,117.47	2,380,234,079.63

---

	24,555,743.17	588,086.57
	376,521,661.09	300,476,144.52
	327,450,674.20	303,722,776.31
	120,541,918.22	42,308,185.01
	1,670,668.15	260,677.79

	1,000,170,000.00	1,000,000,000.00
	1,000,000,000.00	
	64,228,129.17	
		4,250,000.00
	1,064,228,129.17	4,250,000.00
	-64,058,129.17	995,750,000.00
	69,246,980.83	99,268,588.81
	671,055,299.16	313,947,707.25
	740,302,279.99	413,216,296.06