

本公司及全体董事会成员保证信息披露的内容真实、准确和完整，没有虚假记载、误导性陈述或者遗漏。

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	234,743,653.67		69,755,230.24
			164,988,423.43
	239,711,884.92		18,900,000.00
			220,811,884.92

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	2018 12 31		2019 1 1
	69,755,230.24	-69,755,230.24	

		69,755,230.24	69,755,230.24
	127,000.00	-127,000.00	
		127,000.00	127,000.00
	342,000,000.00	964,305.28	342,964,305.28
	36,362,536.83	-964,305.28	35,398,231.55

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		652,298,724.76	652,298,724.76
		69,755,230.24	
			69,755,230.24
		164,988,423.43	164,988,423.43
		3,801,657.03	3,801,657.03
		127,000.00	
			127,000.00
		342,000,000.00	342,964,305.28
		18,900,000.00	18,900,000.00
		220,811,884.92	220,811,884.92
		36,362,536.83	35,398,231.55
		10,000,000.00	10,000,000.00

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2018 12 31

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A.				
a.				
	652,298,724.76			652,298,724.76
	69,755,230.24	-69,755,230.24		
		69,755,230.24		69,755,230.24
	164,988,423.43			164,988,423.43
	3,801,657.03			3,801,657.03
	890,844,035.46			890,844,035.46
b.				
	127,000.00	-127,000.00		
		127,000.00		127,000.00
	127,000.00			127,000.00
B.				
	342,000,000.00	964,305.28		342,964,305.28
	18,900,000.00			18,900,000.00
	220,811,884.92			220,811,884.92
	36,362,536.83	-964,305.28		35,398,231.55
	10,000,000.00			10,000,000.00
	628,074,421.75			628,074,421.75

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