

1.1 于 于

1.2 于

1.3 于 业 于 于

1.4

—

2.1

			(%)
	1,419,174,855.84	1,443,952,623.61	-1.72
	1,078,852,340.79	1,072,933,775.10	0.55
			(%)
	1,744,508.66	7,722,008.22	-77.41
			%
	170,083,200.42	141,198,303.74	20.46
	5,918,565.69	3,041,021.22	94.62
	6,131,574.91	3,411,239.96	79.75
%	0.55	0.29	0.26
/	0.0194	0.0100	94.00
/	0.0194	0.0100	94.00

	-13,475.68	

--	--

2.3 二 二 二

3.1 于

于				%
	30,204,483.70	45,563,378.75	-15,358,895.05	-33.71
	6,968,109.84	12,484,377.44	-5,516,267.60	-44.19
	86,648,701.07	55,812,945.09	30,835,755.98	55.25
	10,932,927.11	8,086,155.12	2,846,771.99	35.21
	12,012,515.54	35,362,710.46	-23,350,194.92	-66.03

33.71%
44.19%
55.25%
35.21%
66.03%

于				%
	1,847,895.40	-323,029.83	2,170,925.23	672.05

4.1

2017 3 31

:

:

	30,204,483.70	45,563,378.75
	18,315,159.36	23,365,159.36
	6,968,109.84	12,484,377.44
	149,957,988.99	145,429,905.04
	86,648,701.07	55,812,945.09
		11,210,000.00
	10,932,927.11	8,086,155.12
	49,208,095.33	48,452,418.13
	12,012,515.54	35,362,710.46
	364,247,980.94	385,767,049.39
	164,276,735.63	164,276,735.63
	274,507,598.00	272,065,000.00
	1,857,637.24	1,929,375.21
	388,123,595.02	393,171,640.66
	171,420,188.03	171,326,603.71

2017

	34,454,738.28	34,846,402.74
	18,474,757.51	18,742,631.55

②

	5,703,484.79	5,779,531.25
	5,703,484.79	5,779,531.25
	338,939,863.73	369,699,871.16
	305,295,872.00	305,295,872.00

	14,194,100.20	11,569,754.80
	30,700,400.84	32,731,460.37
		21,194,472.73
	290,608,170.73	305,084,298.17
	164,276,735.63	164,276,735.63
	732,564,144.37	735,708,517.79
	1,857,637.24	1,929,375.21
	121,721,595.33	122,376,352.12
	2,422,707.25	2,329,122.93
	33,649,613.92	34,041,278.38
	18,474,757.51	18,742,631.55
	1,642,770.20	1,642,770.20
	1,076,609,961.45	1,081,046,783.81
	1,367,218,132.18	1,386,131,081.98
	150,000,000.00	150,000,000.00
	18,139,712.92	14,764,308.65
		231,843.78
	1,987,214.57	1,828,420.66
	18,026,315.63	19,394,075.76
	392,600.00	392,600.00
	99,218,031.98	125,932,044.85

	287,763,875.10	312,543,293.70
二		
	287,763,875.10	312,543,293.70
	305,295,872.00	305,295,872.00
二		
	214,589,498.65	214,589,498.65
	105,718,810.96	105,718,810.96
	453,850,075.47	447,983,606.67
	1,079,454,257.08	1,073,587,788.28
	1,367,218,132.18	1,386,131,081.98

于 业 于

2017 1 3

:

	170,083,200.42	141,198,303.74
	170,083,200.42	141,198,303.74

—	164,778,828.02	137,273,751.62
	59,689,070.97	53,896,903.88
	2,111,147.34	1,600,006.07
	84,858,148.54	67,779,408.96
	16,057,800.80	14,163,772.97
	1,847,895.40	-323,029.83
	214,764.97	156,689.57
	2,228,774.06	-328,521.24
	2,442,598.00	
七	7,533,146.46	3,596,030.88
	15,866.81	323,318.41
	52,671.45	430,405.98
七	7,496,341.82	3,488,943.31
	1,514,102.16	589,058.78
七	5,982,239.66	2,899,884.53
	5,918,565.69	3,041,021.22
	63,673.97	-141,136.69
1.		
2.		
—		
1.		
2.		
3.		
4.		

—		
1.		
2.		
3.		
4.		
5.		
6.		
	5,866,468.80	5,340,859.78
	(/)	
—	(/)	

于 业 于

2017 1 3

	183,434,895.14	152,204,289.89
	1,279,595.26	1,109,403.98
	184,714,490.40	153,313,693.87
	51,796,354.74	40,116,724.91

	20,890,251.76	18,629,141.07
	25,701,890.95	18,969,152.55

于 业 于

2017 1 3

	134,373,407.11	112,615,779.26
	5,062,448.90	44,143,575.58
	139,435,856.01	156,759,354.84
	11,207,477.91	7,777,914.83
	15,842,149.87	13,569,556.01
	24,662,469.63	17,540,426.87
	81,191,422.72	65,084,073.81
	132,903,520.13	103,971,971.52
	6,532,335.88	52,787,383.32
—		
	57,266,727.09	12,487,845.28
	11,210,000.00	62,840.31
	1,200.00	
	68,477,927.09	12,550,685.59
	30,661,121.85	2,878,546.00
	31,300,000.00	25,205,842.10
	23,625,000.00	
	85,586,121.85	28,084,388.10
	-17,108,194.76	-15,533,702.51

	1,836,666.68	
	1,836,666.68	
	-1,836,666.68	
	-12,412,525.56	37,253,680.81
	30,486,067.67	72,436,943.98
	18,073,542.11	109,690,624.79

于 业 于

4.2