

600881

2018

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..... 5

..... 8

1.1

1.2


1.3

1.4

2.1

			(%)
	57,359,936,530.47	58,189,544,405.98	-1.43
	14,742,200,822.71	14,892,734,346.65	-1.01
			(%)
	641,474,054.05	1,227,090/5337/F2	

	7,089,451.71	
	1,983,726.91	
	-1,359,014.88	
	-1,719,564.15	
	5,677,205.71	

2.2

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				6
	148,939,476.94	244,222,827.99	-39.01	2017
			%	
	2,797,269,806.73	1,928,732,898.69	45.03	
	2,041,131,899.10	1,418,885,744.07	43.85	
	407,353,790.49	298,623,304.25	36.41	
			%	
	641,474,054.05	1,227,090,502.60	-47.72	
	-59,670,501.91	-100,553,779.87	40.66	
	-38,924,033.24	-820,948,323.47	95.26	

3.2

**1**

2018 1 31

2018

4

2,000

2,000

100%

**2**

2018 2 7 2018

2018 2 8

2018 3 27

2018 3 22

**3**            **Phytogine**

2018 4 8

Phytogine            51%

Phytogine







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	23,359,267.21	5,326,581.70
	209,846,578.40	205,932,532.24
	175,295,753.63	179,851,322.83
	2,148,471.87	2,148,471.87
	9,676,923,674.23	9,746,944,149.05
	38,464,384,146.46	39,070,491,129.28



	1,566,666,600.00	1,566,666,600.00
	3,172,456,513.58	3,170,171,986.58
	400,000.00	400,000.00
	4,739,523,113.58	4,737,238,586.58
	25,434,606,153.67	26,231,704,111.79
	3,248,913,588.00	3,248,913,588.00
	8,502,064,710.15	8,502,064,710.15
	-115,267,462.06	-101,897,926.45
	485,284,928.44	485,284,928.44
	1,456,820,553.71	1,543,760,233.28
	13,577,816,318.24	13,678,125,533.42
	39,012,422,471.91	39,909,829,645.21

2018 1—3

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	2,797,269,806.73	1,928,732,898.69
	2,797,269,806.73	1,928,732,898.69
	3,036,505,005.54	2,328,362,153.54
	2,041,131,899.10	1,418,885,744.07

2018

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4.		
5.	-1,175,515.74	
6.		
	-222,498,922.50	-291,545,052.98
	-149,531,553.75	-235,338,253.05
	-72,967,368.75	-56,206,799.93
( / )	-0.04	-0.08
( / )	-0.04	-0.08

2018 1—3

	194,891,789.60	142,234,074.54
	192,591,765.70	139,473,797.25
	49,121.67	936,600.62
	23,308,823.28	21,047,193.45
	178,123,906.32	121,446,749.64
	-399,351.96	
	111,887,665.89	146,059,463.21
	111,761,832.53	146,059,463.21
	102,282.32	
	-86,792,527.20	5,389,196.79
		5,697.57
	147,152.37	
	-86,939,679.57	5,394,894.36
	-86,939,679.57	5,394,894.36
	-86,939,679.57	5,394,894.36
	-13,369,535.61	-37,446,662.21
1.		
2.		

	-13,369,535.61	-37,446,662.21
1.	-13,369,535.61	-37,446,662.21
2.		
3.		
4.		
5.		
6.		
	-100,309,215.18	-32,051,767.85
	( / )	
	( / )	

2018 1 3

	3,926,657,690.63	3,746,629,535.82
	197,117.39	4,054,471.38
	34,474,215.83	18,934,506.03
	3,961,329,023.85	3,769,618,513.23
	2,444,281,433.78	1,757,081,247.11





2018 1—3

	201,387,216.26	38,535,354.88
	1,335,806,582.21	2,198,223,973.30
	1,537,193,798.47	2,236,759,328.18
	84,753,731.45	43,610,424.66
	16,921,841.85	11,917,580.29
	53,786,403.51	29,020,657.38
	736,295,909.75	1,211,639,877.47
	891,757,886.56	1,296,188,539.80
	645,435,911.91	940,570,788.38
	125,833.36	
	125,833.36	
	1,152,825.50	50,622,307.69
	1,152,825.50	50,622,307.69
	-1,026,992.14	-50,622,307.69
	4,579,900,000.00	5,017,900,000.00
	4,579,900,000.00	5,017,900,000.00
	3,074,900,000.00	5,892,400,000.00
	205,092,718.92	351,258,618.96

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	3,279,992,718.92	6,243,658,618.96
	1,299,907,281.08	-1,225,758,618.96
	1,944,316,200.85	-335,810,138.27
	520,267,090.13	764,799,255.85
	2,464,583,290.98	428,989,117.58

4.2