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	13,189,803,075.08	10,758,393,750.53	22.60%
	2,759,501,630.19	2,597,619,100.49	6.23%

	15,985,049,042.48	38.81%	45,776,998,599.06	38.31%
	81,729,669.79	113.38%	208,675,933.75	68.13%
	80,778,720.97	74.12%	206,936,619.12	81.68%
	--	--	-722,645,637.21	
/	0.10	66.67%	0.26	36.84%
/	0.10	66.67%	0.26	36.84%
	3.60%	1.41%	9.06%	1.95%

	-12,939.73	
	7,509,565.59	
	-8,891,118.49	
	244,775.24	
	1,944,827.44	
	-4,833,859.46	

	1,739,314.63	--

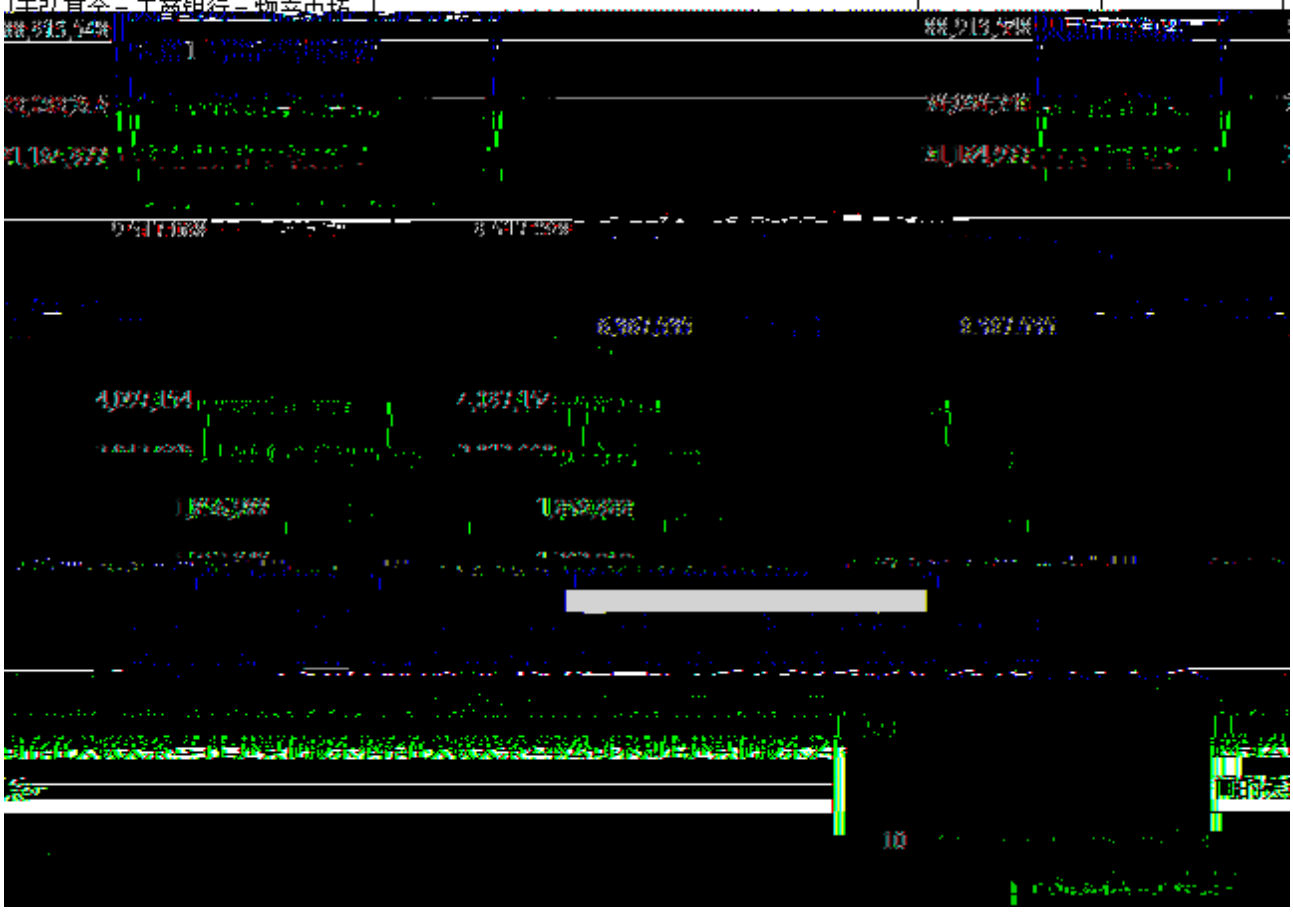
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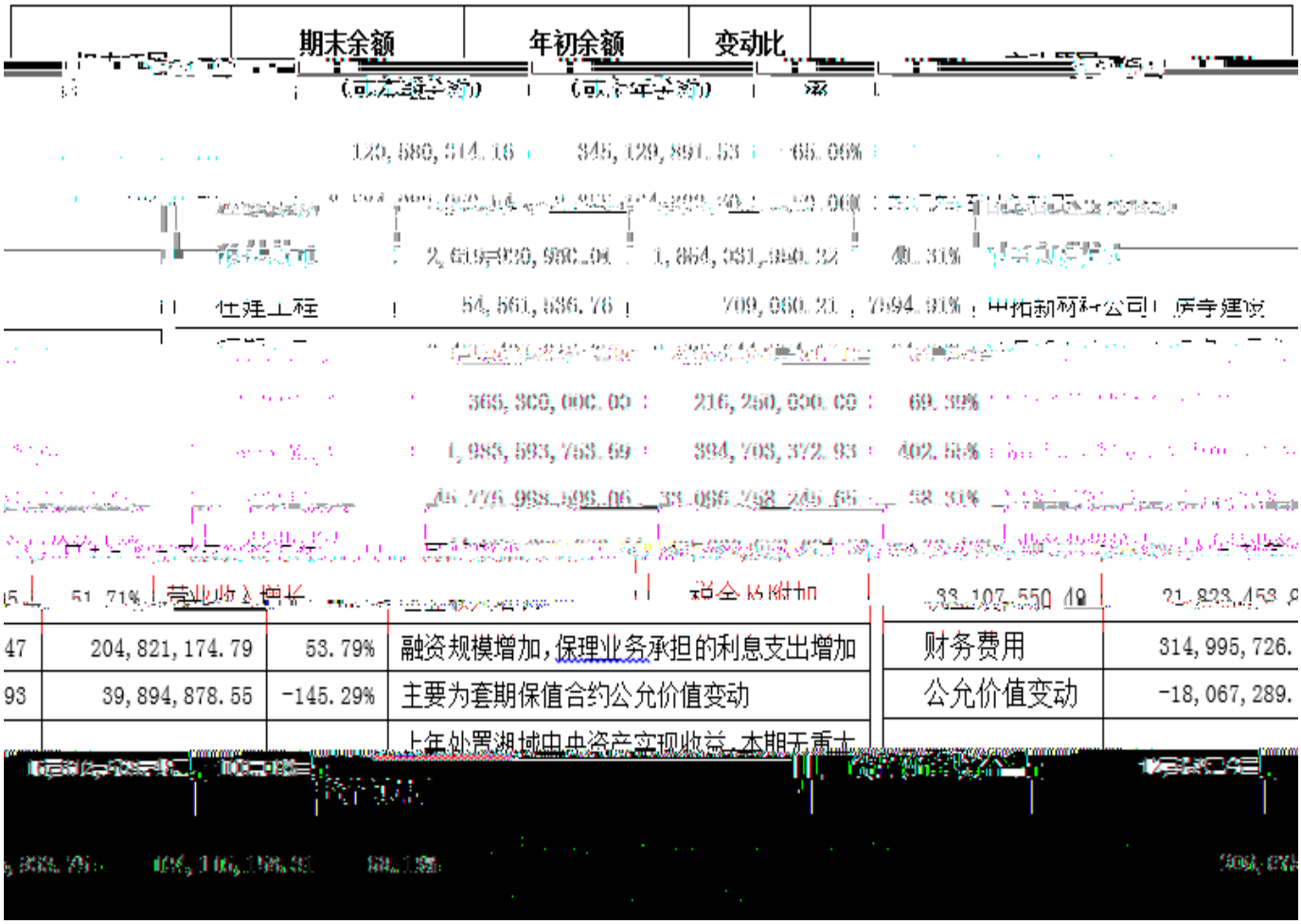
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前 10 名无限售条件股东持股情况			
股东名称	持有无限售条件股份数量	股份种类	
		股份种类	数量
浙江省交通投资集团有限公司	256,413,920	人民币普通股	256,413,920
天弘基金－工商银行－物产中拓			



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期末余额	年初余额	变动比		
(或本期金额)	(或上年金额)	率		
129,580,814.16	345,129,891.53	-65.06%		
2,619,920,980.08	1,864,581,840.22	40.51%		
仕佳上程	54,561,536.76	709,060.21	7594.91%	中拓新材料公司	质押建设
	366,302,000.00	216,250,000.00	69.39%		
	1,985,593,753.69	394,705,372.93	402.58%		
	45,776,988,598.06	35,086,268,269.65	58.30%		
51.71%	营业收入增长		税金及附加	38,107,550.49	21,823,453.9
47	204,821,174.79	53.79%	融资规模增加，保理业务承担的利息支出增加	财务费用	314,995,726.
93	39,894,878.55	-145.29%	主要为套期保值合约公允价值变动	公允价值变动	-18,067,289.
			上年处置湖域电力资产实现收益，本期无重大		

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	2018 08 22	2018 8 22 http://www.cninfo.com.cn 2018-49

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