

(三) 、 、

	(%)	
上	-71.50	3 一 , , 三 , 上
上	-134.34	3 一 , , 三 , 上
(/)	-71.43	3 一 , , 三 , (/)
(/)	-71.43	3 一 , , 三 , (/)
	303.62	。

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	18,318	()	-
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		(%)	
	39,013,891	24.52	0

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	2022 3 31	2021 12 31
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	1,241,087,201.39	978,397,657.07
	37,243,552.63	36,512,934.56
	36,587,612.92	34,619,767.06
	347,081,952.89	392,022,825.54
	349,177,788.08	342,168,004.21
:		
	3,097,404,635.05	2,985,449,334.67
—		
	151,476,663.29	129,403,867.35
	5,260,059,406.25	4,898,574,390.46
:		
	477,905,047.83	409,137,242.06
	161,596,531.37	160,798,229.37
	262,596,522.90	264,013,208.34
	12,196,468,987.99	12,274,035,448.34
	928,799,243.45	943,489,496.39
	388,338,616.21	378,512,431.70
	1,982,123,714.05	1,978,169,966.79
	77,499,623.55	77,499,623.55
	283,886,300.01	288,083,591.47
	238,214,765.60	225,276,461.15
	156,591,069.16	128,102,905.26
	17,154,020,422.12	17,127,118,604.42
	22,414,079,828.37	22,025,692,994.88

:		
	6,460,000,000.00	6,330,000,000.00
	721,810,000.00	809,210,000.00
	2,277,047,520.37	2,025,726,264.16
	110,012,167.49	83,743,591.28
	2,570,162,147.08	2,286,372,734.08
	25,542,462.50	25,586,816.15
	104,469,512.84	306,977,190.18
	2,007,508,868.71	2,413,108,364.83
:	16,875,019.05	22,733,923.16
	17,538,881.00	17,572,045.10
—	983,881,950.80	1,072,401,460.70
	314,652,844.18	279,464,055.74
	15,575,087,473.97	15,632,590,477.12
:		
	1,217,158,882.00	817,158,882.00
:		
	349,112,681.95	334,572,221.13
	6,185,515.29	6,185,515.29
	58,968,883.77	60,661,200.86
	128,921,297.34	129,408,401.67
	500,000,000.00	500,000,000.00
	2,260,347,260.35	1,847,986,220.95
	17,835,434,734.32	17,480,576,698.07
() :		
()	159,088,075.00	159,088,075.00
:		
	408,466,144.61	408,466,144.61
:		
	1,598,094.47	1,773,953.49
	79,544,037.50	79,544,037.50
—		
	1,953,624,912.55	1,950,229,286.53
()	2,602,321,264.13	2,599,101,497.13
	1,976,323,829.92	1,946,014,799.68
()	4,578,645,094.05	4,545,116,296.81
()	22,414,079,828.37	22,025,692,994.88

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2022 1—3

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	2022 —	2021 —
一、	1,918,680,826.45	2,021,586,942.39
:	1,918,680,826.45	2,021,586,942.39
、	1,865,795,290.17	1,942,040,312.94
:	1,119,684,884.83	1,204,976,954.32
	57,496,638.95	53,074,737.71
	155,713,258.48	161,555,458.74
	421,556,849.26	425,239,814.59
	111,343,658.65	97,193,347.58
:	88,983,944.92	77,230,274.55
	835,014.49	1,314,653.04
:	4,923,664.16	14,469,989.64
(“—”)	-4,232,194.23	-3,625,566.78
:	-4,232,194.23	-3,623,975.04
(“—”)		
(“—”)		
)		
(“—”)	730,618.07	1,259,262.73
(“—”)	-514,791.66	-111,385.14
(“—”)		
(“—”)		
)		
三、 (“—”)	53,792,832.62	91,538,929.90
:	1,821,742.50	3,010,969.09
:	214,561.78	753,133.93
、 (“—”)	55,400,013.34	93,796,765.06
:	21,688,011.79	38,585,811.86

、	(“—”)	33,712,001.55	55,210,953.20
(一)			
1.	(“—”)	33,712,001.55	55,210,953.20
2.	(“—”)		
()			
1.	(“—”)	3,395,626.02	11,912,417.47
2.	(“—”)	30,316,375.53	43,298,535.73
、		-183,204.31	-83,009.27
(一)			
1.		-168,363.75	-91,894.50
(1)			
(2)			
(3)			
(4)			
2.		-7,495.27	4,487.51
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
()			
		-7,345.29	4,397.72
七、			
(一)			
		3,219,767.00	11,825,010.48
()			
		30,309,030.24	43,302,933.45
、 :			
(一) (/)			
		0.02	0.07
() (/)			
		0.02	0.07

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2022 1—3

	2022 一	2021 一
一、		
、	4,127,116,872.03	4,373,220,836.45
	5,600.00	336,743.04
	386,880,204.88	312,237,913.94
	4,514,002,676.91	4,685,795,493.43
、	3,245,448,325.28	3,838,070,092.66
	183,487,654.06	183,430,114.61
	337,063,396.42	206,085,299.96
	689,950,856.85	486,720,128.56
	4,455,950,232.61	4,714,305,635.79
	58,052,444.30	-28,510,142.36
、		
		223,099.84
		563,287.91
、	151.71	26,442.48
	151.71	812,830.23
、	62,066,998.82	138,373,727.88
	74,022,787.00	37,064,961.03
	136,089,785.82	175,438,688.91
	-136,089,634.11	-174,625,858.68
三、		
:		
	2,780,000,000.00	2,410,000,000.00
	2,780,000,000.00	2,410,000,000.00
	2,350,000,000.00	2,511,644,082.41
、	94,977,415.57	81,651,721.55
:	33,122.10	
	3,139,624.55	
	2,448,117,040.12	2,593,295,803.96
	331,882,959.88	-183,295,803.96
、	-14,840.56	8,885.23
、	253,830,929.51	-386,422,919.77
:	946,382,228.98	1,209,701,770.79
、	1,200,213,158.49	823,278,851.02

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	2022 3 31	2021 12 31
:		
	719,943,787.45	238,949,298.43
	33,826,463.92	56,567,724.05
	127,515,756.99	137,482,040.03
	3,268,180,351.28	3,542,659,265.54
:		
	333,838,133.23	382,163,178.22
—		
	12,399,930.33	14,387,302.77
	4,495,704,423.20	4,372,208,809.04
:		
	6,887,761,026.24	6,821,477,434.59
	25,526,991.05	25,526,991.05
	98,585,356.05	99,268,223.07
	872,754,229.79	880,482,179.61
	403,029,483.27	386,795,374.54
	25,615,783.67	27,944,491.28
	72,930,095.98	73,649,096.02
	70,754.96	141,509.96
	46,909,379.29	37,668,372.18
	117,910,735.82	96,078,055.92
	8,551,093,836.12	8,449,031,728.22
	13,046,798,259.32	12,821,240,537.26

:		
	3,980,000,000.00	4,020,000,000.00
	251,810,000.00	242,210,000.00
	493,494,948.82	465,338,741.91
	7,276,320.28	7,237,915.27
	494,428,284.40	443,602,918.30
	108,218.86	105,181.44
	2,454,075.43	1,251,439.15
	3,246,130,428.91	3,346,926,055.48
:	16,875,019.05	22,733,923.16
	2,355,834.63	2,355,834.63
—	920,558,592.00	1,018,688,021.60
	63,544,533.63	57,775,111.84
	9,459,805,402.33	9,603,135,384.99
:		
	1,128,158,882.00	728,158,882.00
:		
	15,235,977.64	16,909,856.12
	1,325,000.00	1,355,000.00
	500,000,000.00	500,000,000.00
	1,644,719,859.64	1,246,423,738.12
	11,104,525,261.97	10,849,559,123.11
() :		
()	159,088,075.00	159,088,075.00
:		
	298,039,672.03	298,039,672.03
:		
	79,544,037.50	79,544,037.50
	1,405,601,212.82	1,435,009,629.62
()	1,942,272,997.35	1,971,681,414.15
()	13,046,798,259.32	12,821,240,537.26

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2022 1—3

	2022 —	2021 —
一、	744,358,930.56	831,541,678.48
：	651,630,201.26	693,544,246.58
	6,916,140.34	6,516,219.49
	13,601,376.68	13,479,851.55
	45,443,865.47	47,304,208.64
	63,530,691.71	52,941,308.44
：	60,681,410.22	50,668,094.16
	249,094.03	437,506.26
：	135,138.14	438,418.45
(“—”)	-1,716,408.35	-2,086,163.47
：	-1,716,408.35	-2,086,163.47
(“—”)		
(“—”)		
(“—”)	-423,097.80	-367,040.82
(“—”)		
、 (“—”)	-38,767,712.91	15,741,057.94
：	118,289.00	67,837.01
：		36,691.66
三、 (“—”)	-38,649,423.91	15,772,203.29
：	-9,241,007.11	4,478,728.44
、 (“—”)	-29,408,416.80	11,293,474.85
(一) (“—”)	-29,408,416.80	11,293,474.85
() (“—”)		
、		
(一)		
1.		
2.		
3.		
4.		
()		
1.		
2.		
3.		
4.		
5.		
6.		
7.		
、	-29,408,416.80	11,293,474.85
七、		
(一) (/)	-0.18	0.07
() (/)	-0.18	0.07

2022 1—3

	2022 一	2021 一
一、		
、	1,394,466,507.42	1,556,727,971.95
	502,023,676.55	67,346,991.57
	1,896,490,183.97	1,624,074,963.52
、	1,129,148,537.06	1,190,737,109.69
	21,415,721.14	19,608,523.02
	8,313,293.90	8,258,084.30
	357,155,573.59	712,252,499.05
	1,516,033,125.69	1,930,856,216.06
	380,457,058.28	-306,781,252.54
、		
、		
、	25,551,124.77	24,748,457.48
	68,000,000.00	29,062,312.00
	93,551,124.77	53,810,769.48
	-93,551,124.77	-53,810,769.48
三、		
	1,980,000,000.00	1,780,000,000.00
	1,980,000,000.00	1,780,000,000.00
	1,720,000,000.00	1,492,500,000.00
、	66,540,314.33	56,526,998.27
	127,148.00	
	1,786,667,462.33	1,549,026,998.27

	193,332,537.67	230,973,001.73
、		
、	480,238,471.18	-129,619,020.29
:	217,758,986.95	250,073,400.81
、	697,997,458.13	120,454,380.52

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