



2017

2017 10

)

(

1 —

□ √

1 —

1

10

			85,398			0
10						

	2,759,144		2,759,144
	2,400,000		2,400,000
	2,230,510		2,230,510
	2,079,100		2,079,100
	2,000,000		2,000,000
	1,833,200		1,833,200
	1,678,800		1,678,800
10	2017 9 30 10	2,400,000	2,079,100
		2,000,000	1,833,200
			78,400

1010

☐√

1010

210

☐√

√ □
1

2

3

√ □

2017 9 26 35% 1,859,638.00

☐ √

2017

☐ √

☐ √

☐ √

√ ☐

2017 07 25			http://irm.cninfo.com.cn/ircs/ssgs/companyIrmForSzse.do?stockcode=000868

☐ √

☐ √

1

2017 09 30

	1,217,335,192.80	1,416,395,565.56
	95,500,691.00	450,097,154.29
	2,010,945,751.77	2,209,125,149.89
	49,811,451.01	18,673,255.72
	2,237,759,686.26	2,847,317,422.76
	258,930,351.49	247,502,855.62
	200,527,367.52	97,160,851.02
	6,070,810,491.85	7,286,272,254.86

		3,000,000.00
	151,006,635.26	165,791,010.26
	78,484,949.65	36,712,893.36

	2,240,107.98	3,492,148.00
	602,658.74	618,935.38
	324,891,721.41	428,122,872.32
	214,500,000.00	32,000,000.00
	5,763,648,674.97	6,856,260,547.03
	522,000,000.00	566,000,000.00
	3,566,460.62	3,566,460.62
	155,714,334.10	180,805,296.75
	681,280,794.72	750,371,757.37
	6,444,929,469.69	7,606,632,304.40
	695,565,603.00	695,565,603.00
	383,945,431.11	385,086,491.49
	9,225,432.96	5,934,472.10

	47,367,283.00	49,581,021.71

	756,610,130.13	737,734,666.36
	18,466,456.36	19,323,160.08
	169,166,385.51	174,433,497.65
	115,476,389.33	101,884,286.40
	11,469,143.86	31,774,099.09
	1,420,236,122.41	1,453,082,480.64
	7,023,673,845.91	7,681,468,888.45
	1,000,000,000.00	1,526,000,000.00
	1,787,118,890.98	1,300,901,697.54
	1,786,010,397.66	2,210,354,616.90
	63,079,172.33	115,887,845.53
	5,015,210.38	32,596,291.42
	4,914,394.54	71,327,837.63

	3,566,460.62	3,566,460.62
	113,745,704.45	136,623,255.73
	639,312,165.07	706,189,716.35
	5,790,673,968.87	6,371,714,681.47
	695,565,603.00	695,565,603.00
	385,097,722.24	384,301,098.73
	4,134,399.96	2,112,027.96
	47,367,283.00	49,581,021.71
	100,834,868.84	178,194,455.58
	1,232,999,877.04	1,309,754,206.98
	7,023,673,845.91	7,681,468,888.45

3

	840,578,808.83	1,117,591,907.24
	840,578,808.83	1,117,591,907.24
	935,831,108.73	1,441,366,402.07

	807,004,567.86	1,190,631,746.85
	8,043,744.88	1,375,104.43
	49,388,463.42	140,497,211.88
	60,372,257.05	67,498,830.39
	19,816,111.51	23,188,872.83
	-8,794,035.99	18,174,635.69
“ “ ”		
“ “ ”	-4,066,419.20	-119,374.37
	-4,183,554.98	-520,812.47
“ “ ”		
	16,194,279.87	
“ “ ”	-83,124,439.23	-323,893,869.20
	241,941.08	326,420,676.80
	140,885.08	4,621.06
	177,547.47	758,083.21
	112,139.47	683,257.02
“ “ ”	-83,060,045.62	1,768,724.39
	-4,865,639.25	940,356.18
“ “ ”	-78,194,406.37	828,368.21
	-55,038,251.14	6,582,736.47
	-23,156,155.23	-5,754,368.26

1.		
2.		
1.		
2.		
3.		
4.		
5.		
6.		
	-78,194,406.37	828,368.21
	-55,038,251.14	6,582,736.47
	-23,156,155.23	-5,754,368.26
	-0.08	0.01
	-0.08	0.01
	0.00	0.00

4

	617,734,065.79	940,185,308.17

3.		
4.		
5.		
6.		
	-46,131,222.07	9,788,955.54

5

	3,217,272,645.28	2,896,921,783.26
	3,217,272,645.28	2,896,921,783.26
	3,422,636,119.15	4,039,856,183.27
	2,979,982,554.60	3,423,445,653.91
	23,713,943.65	5,618,808.89
	184,163,539.28	322,153,764.19
	170,579,664.03	198,491,594.23
	69,574,174.35	43,686,429.54
	-5,377,756.76	46,459,932.51
“ ”		

“ ”	-5,904,569.41	-587,181.88
	-6,556,955.99	-1,050,339.16
“ ”		
	43,556,340.51	
“ ”	-167,711,702.77	-1,143,521,581.89
	21,142,180.18	1,171,430,176.40
	189,521.52	43,122.86
	544,695.95	1,335,025.86
	315,030.66	888,313.20
“ ”	-147,114,218.54	26,573,568.65
	-14,710,156.51	7,096,888.76
“ ”	-132,404,062.03	19,476,679.89
	-83,822,214.20	25,785,962.12
	-48,581,847.83	-6,309,282.23
1.		
2.		
1.		
2.		
3.		

	0.04
	0.00
	2,119,478,361.33
	2,826,710,923.78
	6,038.51
	231,428,108.89
	111,863,154.86
	40,272,753.51
	40,729,127.52

	127,517.00	1,057,568.13
	1,109.62	863,900.85
“ ”	-70,695,021.61	34,110,825.86
	-13,259,083.24	5,585,776.56
“ ”	-57,435,938.37	28,525,049.30
1.		
2.		
1.		
2.		
3.		
4.		
5.		
6.		
	-57,435,938.37	28,525,049.30

7

	2,175,597,828.26	1,382,535,287.42

	18,348,502.45	8,210,379.77
	20,854,643.00	14,260,652.43
	43,027,747.90	75,233,181.49
	6,417,300.00	
	47,802,423.44	
	97,247,471.34	75,233,181.49

	1,779,452,511.49	1,053,811,048.23
	84,808,266.86	7,868,576.35
	770,262,151.68	122,127,961.18
	2,634,522,930.03	1,183,807,585.76
	1,806,203,568.19	2,243,142,199.29
	180,822,044.22	173,944,970.97
	76,667,622.66	46,195,610.93
	36,757,371.35	38,436,849.16
	2,100,450,606.42	2,501,719,630.35
	534,072,323.61	-1,317,912,044.59
	1,859,638.00	
	11,221.75	607,250.56
	7,884,774.45	6,730,351.77
	9,755,634.20	7,337,602.33
	37,490,517.80	72,434,822.38
	6,417,300.00	
	43,907,817.80	72,434,822.38
	-34,152,183.60	-65,097,220.05
	1,300,000,000.00	1,927,651,008.84
		31,069,305.10

	1,300,000,000.00	1,958,720,313.94
	1,687,500,000.00	727,171,046.94
	63,653,497.42	54,772,374.80
	253,561,660.36	
	2,004,715,157.78	781,943,421.74
	-704,715,157.78	1,176,776,892.20
	-3,528,938.30	203,188.19
	-208,323,956.07	-206,029,184.25
	334,789,879.66	815,614,118.10
	126,465,923.59	609,584,933.85

□ √