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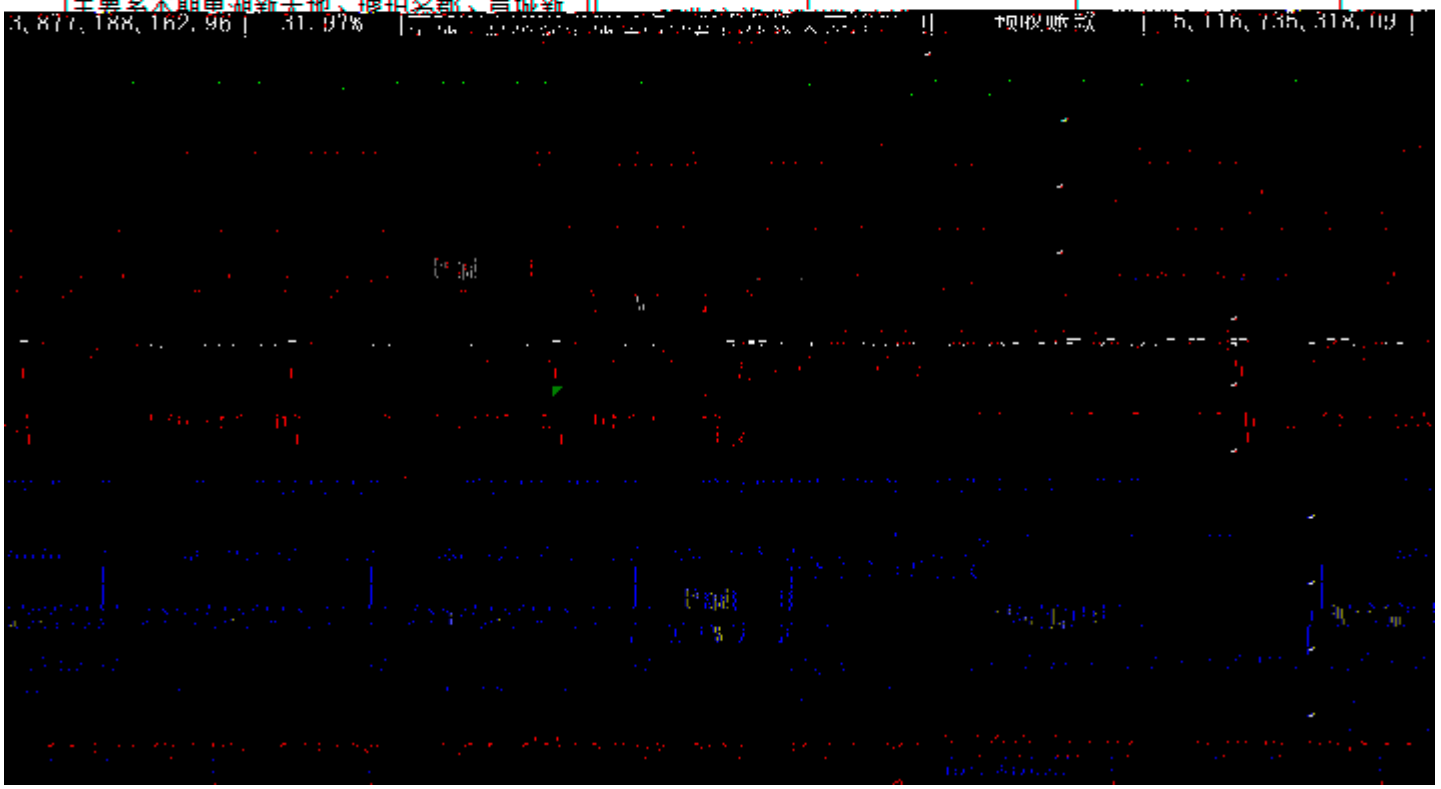
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	901,700		
P O P ≠ E 1	767,000		
	760,000		
	600,000		
	600,000		
	600,000		
	600,000		
	600,000		
	1,017,900		
	994,000		
	700,000		
	60,000		

资产负债表项目	2017年9月30日	2016年12月31日	增减	变动原因
				后计入存货所致
76.83%	主要系本期将预付土地出让金在办理产权证	存货	7,662,321,927.08	4,333,257,328.93
	主要系本期归还短期借款所致	短期借款		
	主要系本期单湖新天地、琥珀名郡、宣城新			



ﻀﻫ 2017

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2017 ̀Ẽ̃ ⌈ ≠ Ỉ ⌐	-30.00%		20.00%
2017 ̀Ẽ̃ ⌈ ≠ Ỉ ⌐ Ⅵ ̋Ḥ	7,613		13,051
2016 ̀Ẽ̃ ⌈ ≠ ̋Ḥ			10,875.94
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	1,904,032,336.11	1,724,880,696.67
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نھ	67,560,856.34	65,247,713.71
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	131,125.32	
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ـيـ	1,344,587.74	1,344,587.74
	50,603,297.91	7,035,787.71

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752,761,394.65	752,761,394.65	234,308,302.68
1,016,500,000.00	1,016,500,000.00	715,000,000.00
7,578,436,067.03	7,578,436,067.03	5,859,811,551.52
2,291,000,000.00	2,291,000,000.00	2,173,000,000.00
14,046,591.02	14,046,591.02	14,017,747.89
2,305,046,591.02	2,305,046,591.02	2,187,017,747.89
9,883,482,658.05	9,883,482,658.05	8,046,829,299.41
320,100,000.00	320,100,000.00	320,100,000.00
290,011,424.95	290,011,424.95	290,011,424.95
278,566,464.09	278,566,464.09	278,566,464.09

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№ ≠	743,770,950.98	753,786,378.44
	1,632,448,840.02	1,642,464,267.48
	86,848,583.01	91,292,280.40
	1,719,297,423.03	1,733,756,547.88
	11,602,780,081.08	9,780,585,847.29

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	φ	Δ φ
	390,610,139.41	389,452,282.32

	131,125.32	
	49,526,138.18	5,981,429.56
	701,482,706.52	655,271,328.46
	7,355,702,570.69	5,765,242,620.40
		150,000,000.00
	245,561,873.36	300,176,045.34
	1,167,837,490.98	961,852,785.71
	7,192,998.09	5,817,512.14
	153,295,011.83	154,059,741.52
≠	30,351,274.07	4,479,858.86
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ٱ	1,224,158,686.03	75,736,303.79

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Ė ˏˏ	-43,081,681.84	-27,995,939.12
	-0.1346	-0.0875
	-0.1346	-0.0875

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ỉ ~	1,339,564,467.05	1,648,060,612.27
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	1,315,564,494.62	1,565,872,999.33
ỉ	981,141,293.26	1,343,911,840.95
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ỉ̆ ѵ	100,797,773.49	105,921,418.23

	300,000.00	
	24,299,972.43	82,187,612.94
	763,237.89	7,411,989.93
	183,036.59	126,016.29
	4,242.69	
	24,880,173.73	89,473,586.58
	7,329,298.58	28,094,146.15
	17,550,875.15	61,379,440.43
	21,994,572.54	66,575,064.26
	-4,443,697.39	-5,195,623.83

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	2,650,732,479.05	2,256,011,989.88
	450,000,000.00	516,000,000.00
	166,019,449.45	48,831,631.93
	290,000,000.00	111,020,000.00
	906,019,449.45	675,851,631.93
	1,744,713,029.60	1,580,160,357.95
	-1,107,932.94	-172,383,606.59
	374,617,027.19	548,906,663.34
	373,509,094.25	376,523,056.75