

2019

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2019-030

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|  |                  |  |  |
|  | 1,650,676,414.87 |  |  |

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|    |  |        |             |             |   |             |
|----|--|--------|-------------|-------------|---|-------------|
|    |  | 74,205 |             |             | 0 |             |
| 10 |  |        |             |             |   |             |
|    |  |        |             |             |   |             |
|    |  |        |             |             |   |             |
|    |  | 24.06% | 261,761,833 | 196,321,375 |   | 236,740,173 |
| 64 |  | 4.19%  | 45,592,705  | 0           |   |             |
| 11 |  | 4.19%  | 45,592,705  | 0           |   |             |
|    |  | 3.90%  | 42,445,545  | 0           |   |             |
|    |  | 2.76%  | 30,000,000  | 0           |   |             |
| 3  |  | 2.46%  | 26,747,720  | 0           |   |             |
|    |  | 2.35%  | 25,572,970  | 0           |   |             |

|         |  |            |            |   |  |  |
|---------|--|------------|------------|---|--|--|
| 6       |  |            |            |   |  |  |
|         |  | 1.43%      | 15,605,656 | 0 |  |  |
| 2015015 |  | 0.91%      | 9,878,419  | 0 |  |  |
|         |  | 0.81%      | 8,836,700  | 0 |  |  |
| 10      |  |            |            |   |  |  |
|         |  |            |            |   |  |  |
|         |  |            |            |   |  |  |
|         |  | 65,440,458 |            |   |  |  |
| 64      |  | 45,592,705 |            |   |  |  |

|  |           |  |  |
|--|-----------|--|--|
|  |           |  |  |
|  | 8,836,700 |  |  |
|  |           |  |  |

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| 项目            | 期末或本期数           | 年初或上年同期数       | 增减额            | 增减幅度          | 变动说明            |
|---------------|------------------|----------------|----------------|---------------|-----------------|
| 资产减值损失        | 242,615,137.24   | 182,360,465.50 | 60,254,671.74  | 33.04%        | 主要系公司计提坏账准备增加所致 |
| 公允价值变动收益      | 56.71%           | 62,147,985.96  | 39,656,872.65  | 22,491,113.31 |                 |
| 投资收益          | 1,012,000,114.16 | 884,681,504.14 | 127,318,609.02 | 14.39%        |                 |
| 营业外收入         | 1,175,175.31     | 1,175,175.31   | 0              | 0%            |                 |
| 营业外支出         | 1,175,175.31     | 1,175,175.31   | 0              | 0%            |                 |
| 利润总额          | 111,919,975.66   | 82,440,409.76  | 29,479,565.90  | 35.76%        |                 |
| 所得税费用         | 38,666,987.57    | 63,483,992.68  | -24,816,945.11 | -39.09%       |                 |
| 净利润           | 1,376,239,090.36 | 890,494,790.13 | 545,744,300.23 | 61.29%        |                 |
| 归属于母公司所有者的净利润 | 1,162,521,676.35 | 573,928,726.73 | 578,592,951.62 | 100.81%       |                 |

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