

000788

2018-007

2017

0 595,987,425.00 10 0.13

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| | | | |
|--|----------------|----|--------|
| | | | 000788 |
| | | | |
| | | | |
| | | | |
| | 10 | 56 | 1 |
| | 023-67525300 | | |
| | 023-67525366 | | |
| | zqb@pku-hc.com | | |

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| | 2017 | 2016 | | 2015 |
|---|------------------|------------------|---------|------------------|
| | 2,145,918,088.60 | 2,070,262,456.89 | 3.65% | 2,010,726,351.41 |
| | 34,261,005.09 | 12,559,067.83 | 172.80% | 25,028,598.43 |
| | 30,062,867.10 | 8,802,868.01 | 241.51% | -251,909,004.68 |
| | -26,337,118.47 | -116,935,478.89 | 77.48% | 408,667,748.21 |
| / | 0.06 | 0.02 | 200.00% | 0.04 |
| / | 0.06 | 0.02 | 200.00% | 0.04 |
| | 2.96% | 1.10% | 1.86% | 2.23% |
| | 2017 | 2016 | | 2015 |
| | 2,075,937,622.96 | 2,041,783,063.16 | 1.67% | 3,123,862,593.17 |
| | 1,176,305,395.07 | 1,142,265,697.94 | 2.98% | 1,132,936,898.43 |

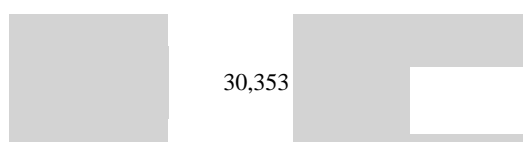
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|--|----------------|----------------|-----------------|----------------|
| | 460,414,533.19 | 586,245,577.66 | 569,527,167.36 | 529,730,810.39 |
| | 6,965,801.75 | 14,302,684.76 | 8,193,493.53 | 4,799,025.05 |
| | 7,659,466.12 | 4,845,100.25 | 9,109,313.85 | 8,448,986.88 |
| | -63,306,670.91 | 76,488,949.45 | -101,865,820.31 | 62,346,423.30 |

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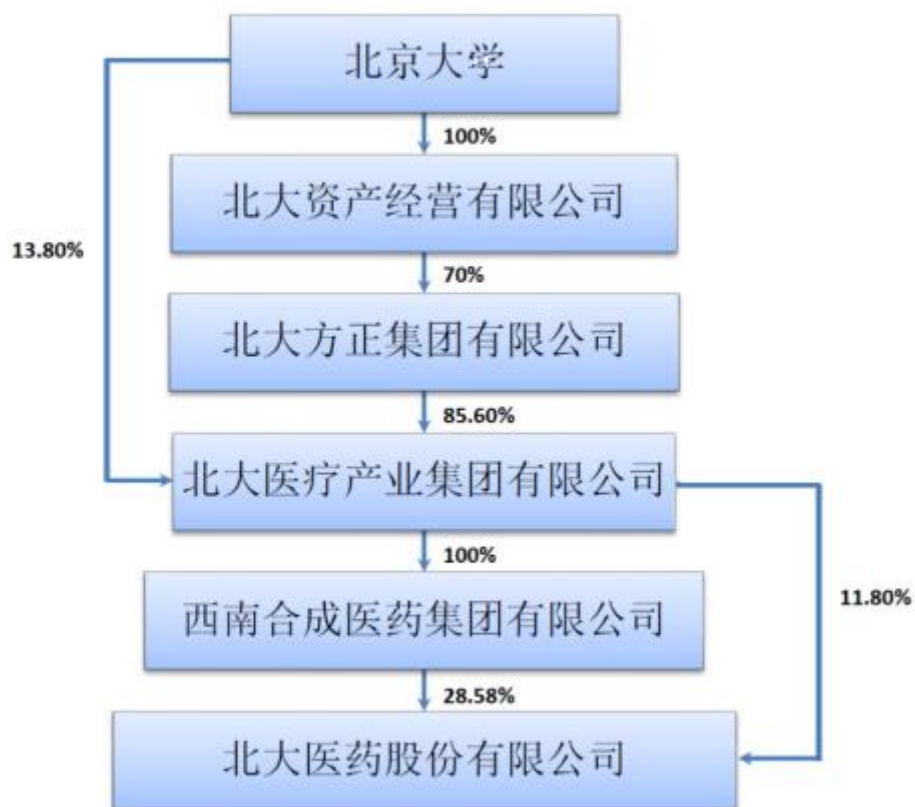


| | | | | | | | |
|--|--|------------|------------|-------------|----|-----------|------------|
| | | | | | | | |
| | | 3.05% | 18,168,556 | | 0 | | |
| | | 2.19% | 13,075,000 | | 0 | | |
| | | 1.94% | 11,576,513 | | 0 | | |
| | | 1.55% | 9,219,621 | | 0 | | |
| | | 1.22% | 7,298,850 | | 0 | | |
| | | 1.05% | 6,244,400 | | 0 | | |
| | | 0.83% | 4,929,900 | | 0 | | |
| | | 0.54% | 3,225,346 | | 0 | 3,225,346 | |
| | | | | | | | |
| | | 1. | | | | | 84,356,260 |
| | | 86,000,000 | | 170,356,206 | 2. | | |
| | | 7,409,596 | | | 3. | | |
| | | 10,758,960 | | 18,168,556 | 4. | | |
| | | 145,000 | | | | | |
| | | 12,930,000 | | 13,075,000 | | | |
| | | 8,530,521 | | | | | |
| | | 689,100 | | 9,219,621 | | | |

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3**10%**