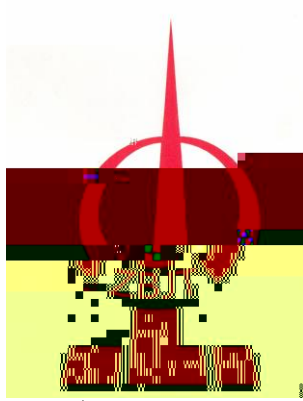


000759



中百控股集团股份有限公司

2020



	3,954,012,167.85	4,415,640,281.84	-10.45%
	-170,387,609.90	26,625,644.95	-739.94%
	-198,198,375.74	28,751,380.09	-789.35%
	1,492,131,624.12	434,713,177.42	243.25%
/	-0.2529	0.0391	-70.14%

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	20,553					0
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		20.07%	136,684,090	64,741	40,402,143	

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40,585,387

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40,528,928

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	466,835,769.54	113,296,286.70	312.05	
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2020

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	273,801,843.23	275,999,008.64
	3,850,000.00	3,850,000.00
	46,073,887.85	46,448,961.74
	4,423,839,921.63	4,463,180,875.44
	173,396,348.31	129,597,011.45
	373,908,305.09	376,294,689.77
	19,921,412.59	19,921,412.59
	586,372,576.57	602,430,533.23
	4,030,899.10	4,030,899.10
	8,179,575.12	16,508,537.41
	5,913,374,769.49	5,938,261,929.37
	11,144,333,523.92	9,210,266,623.34
	1,420,000,000.00	784,840,000.00
	314,839,516.47	354,089,866.78
	2,995,943,095.79	2,297,639,769.85
	2,395,148,563.12	1,628,826,731.89
	72,411,664.97	42,070,395.83
	163,512,460.69	98,110,341.45
	516,419,226.95	420,613,699.52
	877,931.18	877,931.18

	7,878,274,527.99	5,626,190,805.32
	8,177,309.28	8,277,309.28
	1,901,750.32	1,901,750.32
	10,079,059.60	10,179,059.60
	7,888,353,587.59	5,636,369,864.92
	681,021,500.00	681,021,500.00
	1,080,510,318.19	1,080,510,318.19
	170,072,653.04	9,877,619.36
	424,543,677.11	424,543,677.11
	1,008,005,596.18	1,178,393,206.08
	3,024,008,438.44	3,354,591,082.02
	231,971,497.89	219,305,676.40
	3,255,979,936.33	3,573,896,758.42
	11,144,333,523.92	9,210,266,623.34

	2020 3 31	2019 12 31
	1,542,001,507.55	541,844,091.83
	10,000.00	12,000.00
	2,328,673,031.69	2,268,995,221.58
	115,000,000.00	115,000,000.00
	38,016.13	38,016.13
	2,815,565.23	1,251,584.61
	3,873,538,120.60	2,812,140,914.15
	2,329,106,402.06	2,329,106,402.06
	3,600,000.00	3,600,000.00
	23,989,304.80	24,189,414.37
	131,057,407.88	130,225,497.63
	6,280,133.02	6,154,022.40





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“_”	-8,289.98	-12,248.53
“ ”	-158,290,825.83	40,318,737.28
	694,944.10	578,183.01
	624,931.41	3,005,249.40
“ ”	-158,220,813.14	37,891,670.89
	11,457,589.27	11,938,926.67
“ ”	-169,678,402.41	25,952,744.22



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	-0.25	0.04
	-0.25	0.04

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	2,419,269.07	5,092,873.40
	200,109.57	200,109.57
	236,350.84	464,229.94
	42,217.25	144,486.56
	14,814,023.60	6,753,368.06
	-2,987,739.45	-1,397,716.38

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	160,195,033.68	
	160,416,985.06	
	739,583,014.94	
	1,000,157,415.72	-101,871,296.69
	541,844,091.83	692,367,210.35
	1,542,001,507.55	590,495,913.66

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