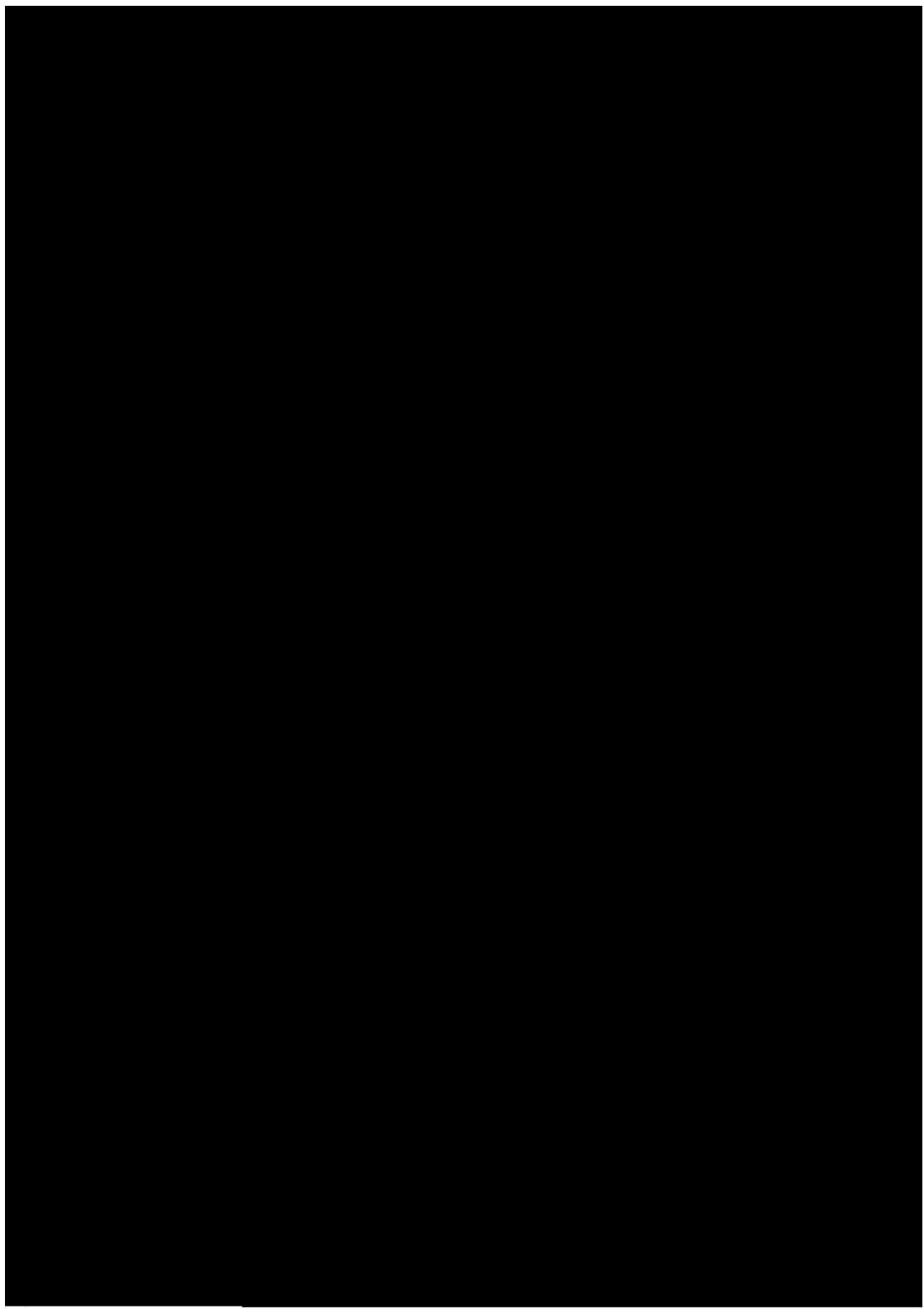
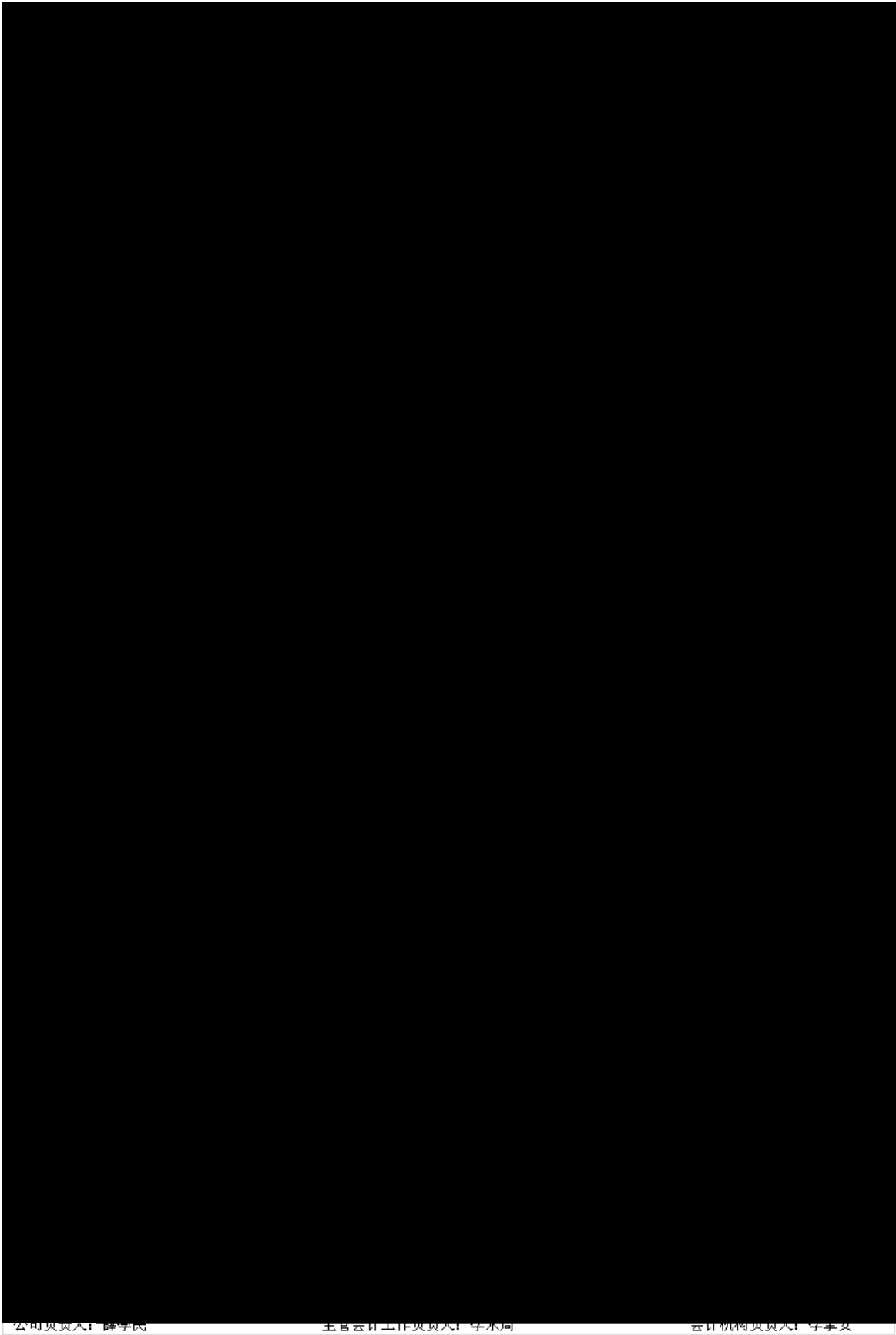












# 所有者权益变动表

| 项目           | 实收资本             | 资本公积             | 盈余公积          | 未分配利润          | 所有者权益合计       | 负债             | 所有者权益合计          | 所有者权益合计          |
|--------------|------------------|------------------|---------------|----------------|---------------|----------------|------------------|------------------|
| 上年年末余额       | 578,413,026.00   | 2,133,594,983.25 | 84,740,126.87 | 39,421,506.74  | 36,381,017.26 | 390,275,192.98 | 3,262,825,853.10 | 3,262,825,853.10 |
| 本年年初余额       | 578,413,026.00   | 2,133,594,983.25 | 84,740,126.87 | 39,421,506.74  | 36,381,017.26 | 390,275,192.98 | 3,262,825,853.10 | 3,262,825,853.10 |
| 本年增减变动金额     |                  |                  |               |                |               |                |                  |                  |
| 1. 所有者投入的普通股 |                  |                  |               |                |               |                |                  |                  |
| 2. 其他权益工具    |                  |                  |               |                |               |                |                  |                  |
| 3. 股份支付      |                  |                  |               |                |               |                |                  |                  |
| 4. 其他        |                  |                  |               |                |               |                |                  |                  |
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| 99. 其他       |                  |                  |               |                |               |                |                  |                  |
| 100. 其他      |                  |                  |               |                |               |                |                  |                  |
| 四、本年年末余额     | 1,214,667,354.00 | 1,508,956,597.97 | -             | 116,047,740.42 | 44,629,285.52 | 52,034,824.03  | 573,096,371.46   | 3,509,432,173.40 |
| 公司负责人：薛季民    | 主管会计工作负责人：李永周    |                  |               |                | 会计机构负责人：李掌安   |                |                  |                  |





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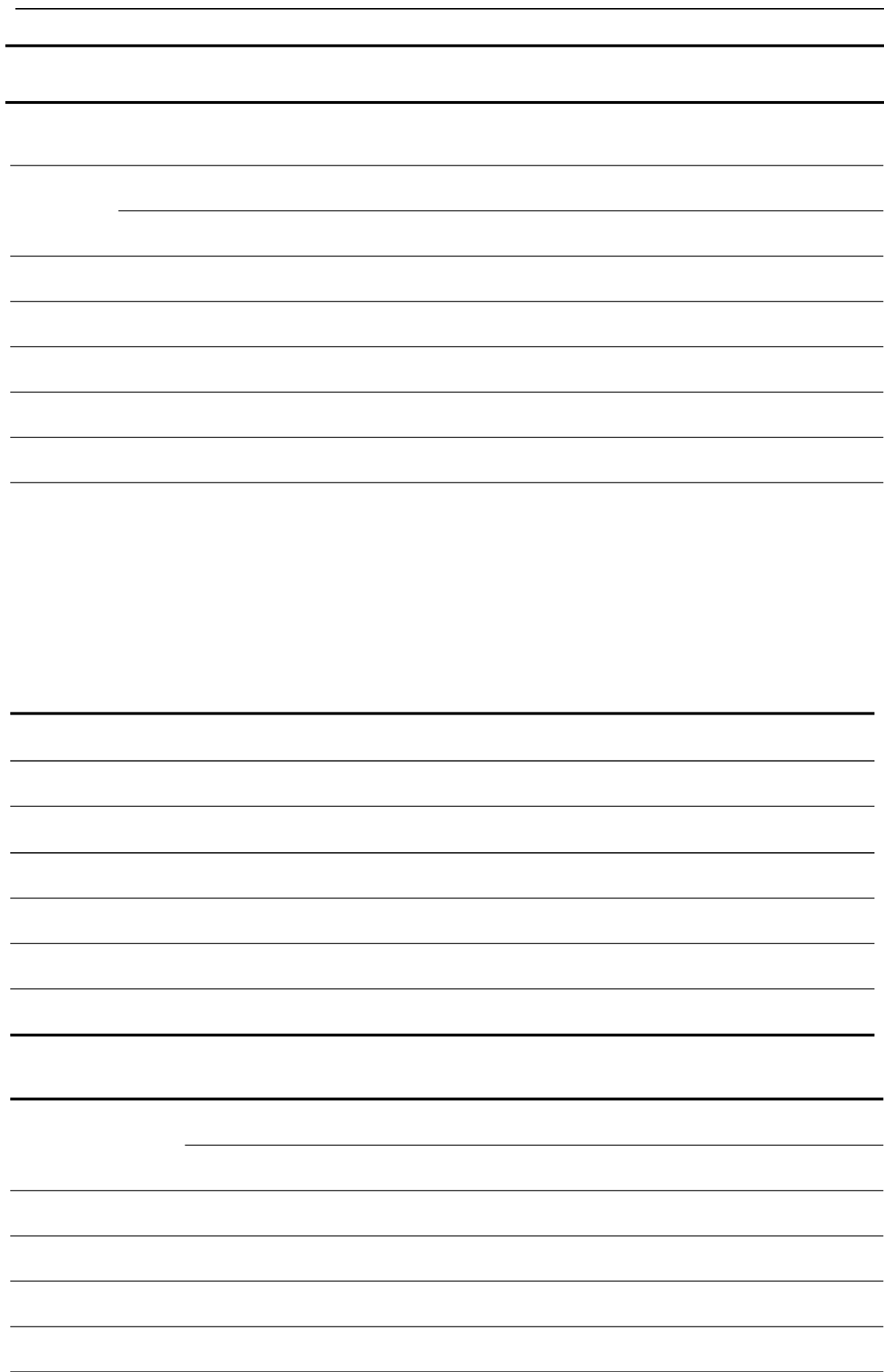
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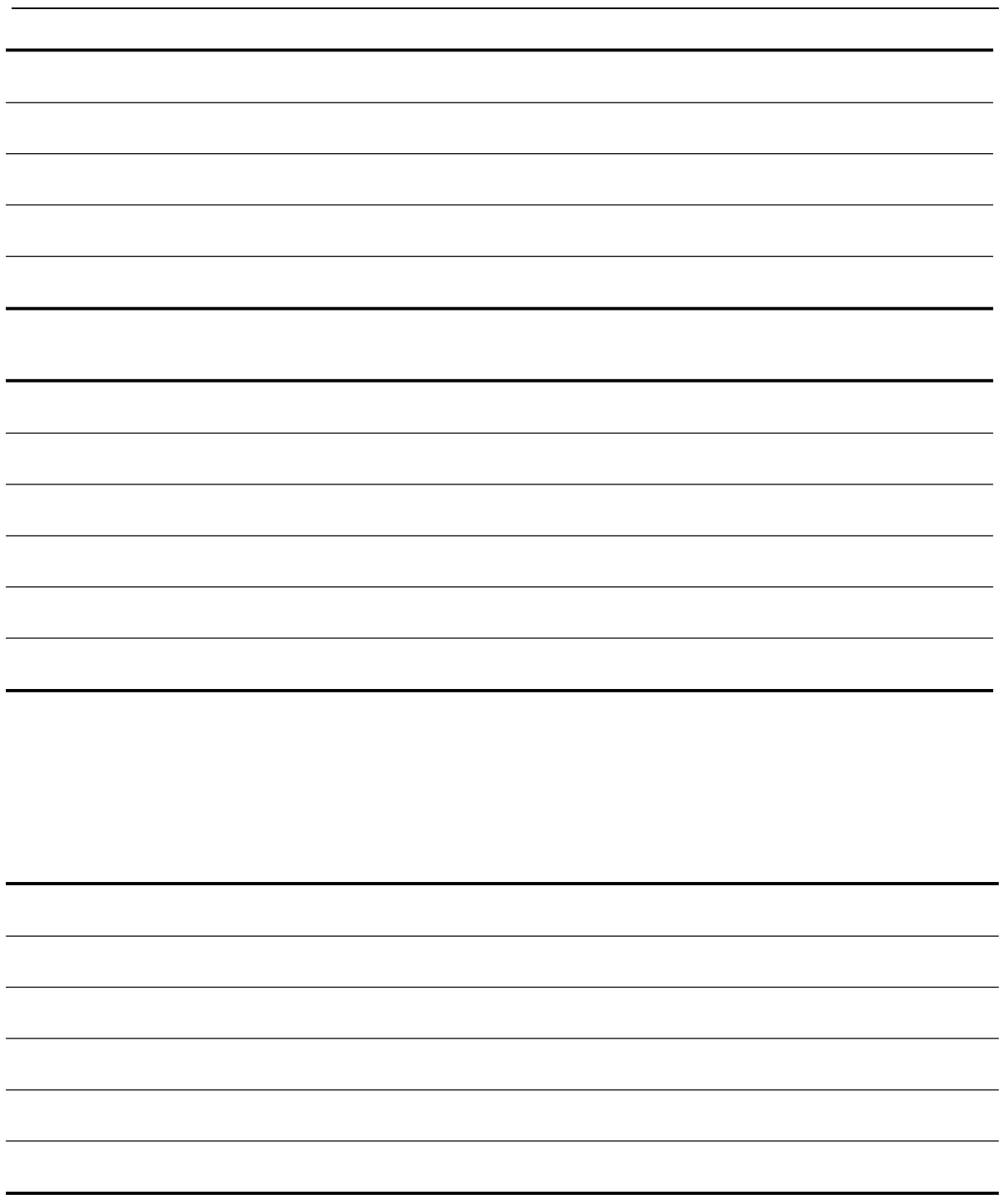
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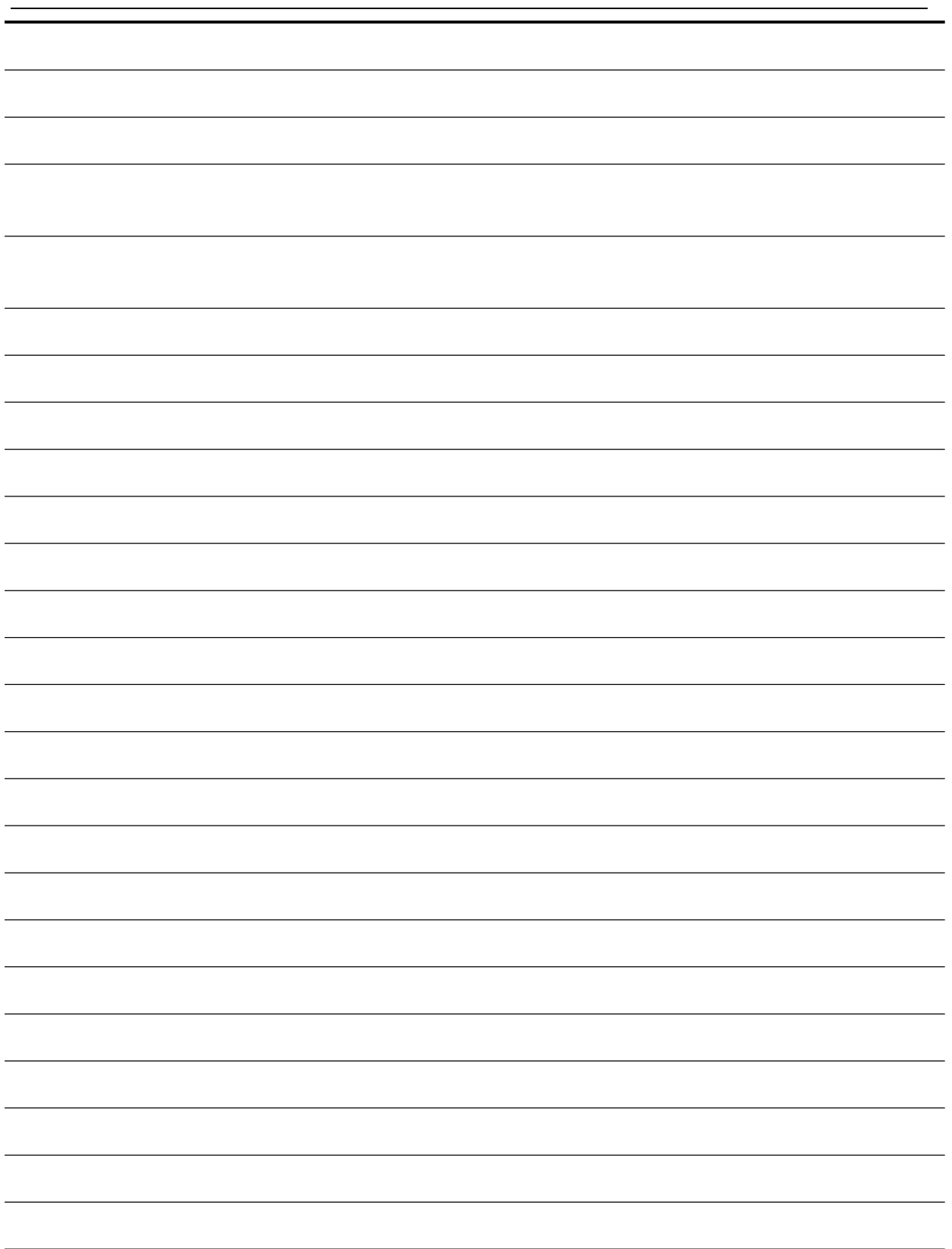
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