



中百控股集团股份有限公司

ZHONGBAI HOLDINGS GROUP CO., LTD.

2017 4

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| | | | |
| | 4,294,547,114.78 | 4,572,912,296.18 | -6.09% |
| | 107,439,260.19 | 3,873,013.01 | 2,674.05% |
| | -121,377,145.12 | 5,322,098.51 | -2,380.63% |
| | 407,585,203.31 | 550,270,320.37 | -25.93% |
| / | 0.16 | 0.01 | 2,674.05% |
| / | 0.16 | 0.01 | 2,674.05% |
| | 3.55% | 0.13% | 3.42 |
| | | | |
| | 7,764,277,471.49 | 9,084,610,858.62 | -14.53% |
| | 3,082,872,380.75 | 2,975,433,120.56 | 3.61% |

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| | |
| | -24,687,140.74 |
| | 6,612,309.22 |
| | 245,028,842.82 |
| | -2,650,035.46 |
| | -4,289,573.41 |
| | -222,856.06 |
| | 228,816,405.31 |

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| | 26,158 | | | 0 |
| 10 | | | | |
| | | | | |
| | | 18.07% | 123,067,656 | 64,741 |
| | | 13.93% | 94,853,195 | |
| | | 10.01% | 68,202,800 | |
| | | 6.23% | 42,407,628 | |
| | | 5.00% | 34,042,125 | |
| | | 4.99% | 33,959,390 | |
| 6 | | 2.94% | 20,000,000 | |
| | | 1.52% | 10,384,876 | |
| - | | 1.41% | 9,633,800 | |
| | | 1.12% | 7,602,528 | |
| 10 | | | | |
| | | | | |
| | | | 123,002,915 | 123,002,915 |
| | | | 94,853,195 | 94,853,195 |
| | | | 68,202,800 | 68,202,800 |
| | | | 42,407,628 | 42,407,628 |
| | | | 34,042,125 | 34,042,125 |
| | | | 33,959,390 | 33,959,390 |
| 6 | | | 20,000,000 | 20,000,000 |
| | | | 10,384,876 | 10,384,876 |
| - | | | 9,633,800 | 9,633,800 |

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| | 2017 3 30 | 2017-7 www.cninfo.com.cn) |
| | 2017 4 15 | 2017-12 www.cninfo.com.cn) |

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2017 3 31

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| | 1,164,710,104.05 | 1,308,623,107.22 |
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| | | |
| | 670,943.15 | 9,614,551.59 |
| | 76,007,593.35 | 64,492,127.85 |
| | 251,385,203.20 | 270,624,085.82 |
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| | | |
| | | |
| | 89,948,845.10 | 78,064,401.67 |
| | | |
| | 1,288,466,200.39 | 1,868,913,595.26 |
| | | |
| | | |
| | 36,868,143.32 | 63,914,604.17 |
| | 2,908,057,032.56 | 3,664,246,473.58 |
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| | | |
| | 105,000,000.00 | 260,900,000.00 |

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| | 828,774.38 | 828,774.38 |
| | 253,052,073.78 | 345,234,447.88 |
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| | 4,236,859,589.46 | 5,750,354,691.46 |
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| | 319,200,000.00 | 314,400,000.00 |
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| | 9,725,448.71 | 9,825,448.71 |
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| | | |
| | 345,174,012.75 | 345,174,012.75 |
| | | |
| | 985,697,873.99 | 878,258,613.80 |

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| | | |
| | 26,390,619.64 | 26,590,729.21 |
| | 137,028,711.62 | 138,307,845.75 |
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| | 2,625,903,534.42 | 2,768,540,787.01 |
| | 4,220,512,729.89 | 5,008,189,203.40 |
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| | | 250,000,000.00 |
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| | | |
| | | |
| | 476,707.67 | 665,044.67 |
| | 35,569.84 | 35,569.84 |
| | 8,100,000.00 | 6,700,000.00 |
| | 61,549,006.59 | 61,589,616.44 |
| | | |
| | 828,774.38 | 828,774.38 |
| | 1,191,400,874.86 | 1,730,216,766.58 |
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| | 1,262,390,933.34 | 2,050,035,771.91 |
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| | 319,200,000.00 | 314,400,000.00 |
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| | 319,200,000.00 | 314,400,000.00 |
| | 1,581,590,933.34 | 2,364,435,771.91 |
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| | | |
| | 4,402,304,747.00 | 4,553,325,867.65 |
| | 3,394,531,934.68 | 3,667,291,517.66 |
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| | | |
| | | |
| | 19,721,566.66 | 28,202,542.76 |
| | 827,638,803.98 | 691,859,912.47 |
| | 141,458,171.00 | 146,666,335.37 |
| | 18,954,270.68 | 19,305,559.39 |
| | | |
| | | |
| | 244,970,833.93 | 564,909.77 |
| | -58,008.89 | -111,254.62 |
| - | | |
| | 137,213,201.71 | 20,151,338.30 |
| | 7,598,323.90 | 2,887,574.87 |
| | | 1,215.00 |
| | 28,323,190.88 | 6,263,138.13 |
| | 24,687,140.74 | |

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| | 108,461,714.87 | 3,759,907.45 |
| | 107,439,260.19 | 3,873,013.01 |
| | 1,022,454.68 | -113,105.56 |
| | | |
| | 0.16 | 0.01 |
| | 0.16 | 0.01 |

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| | | |
| | 7,139,167.89 | 1,407,900.00 |
| | 200,109.57 | 200,109.57 |
| | 28,593.16 | 78,842.42 |
| | 218,941.82 | 101,274.29 |
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| | | |
| | | 260.00 |
| | | |
| | | |
| | -4,831,634.94 | -7,104,397.48 |
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| | -4,831,634.94 | -7,104,397.48 |
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| | -4,831,634.94 | -7,104,397.48 |
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| | 5,182,715,357.94 | 5,569,346,296.64 |
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| | 1,309,934,561.87 | 82,985,661.43 |
| | 244,214,842.70 | -77,581,147.33 |
| | | |
| | 80,000,000.00 | |
| | 80,000,000.00 | |
| | | |
| | | |
| | 80,000,000.00 | |
| | 868,311,998.17 | 380,000,000.00 |
| | 7,401,051.01 | 1,308,428.42 |
| | | |
| | | |
| | 875,713,049.18 | 381,308,428.42 |
| | -795,713,049.18 | -381,308,428.42 |
| | | |
| | -143,913,003.17 | 91,380,744.62 |
| | 1,308,623,107.22 | 934,225,170.18 |
| | 1,164,710,104.05 | 1,025,605,914.80 |

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| | | |
| | 7,139,167.89 | 1,407,900.00 |
| | | |
| | 1,147,852.32 | 97,989,445.70 |
| | 8,287,020.21 | 99,397,345.70 |
| | 690,210.18 | 210,324.07 |
| | 3,785,392.65 | 7,555,863.23 |
| | 636,449.47 | 11,122,708.19 |
| | 33,953,528.61 | 12,600,806.20 |
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| | | |
| | 1,308,000,000.00 | |
| | 3,847,045.44 | 1,076,164.39 |
| | | 260.00 |
| | | |
| | | |
| | 1,311,847,045.44 | 1,076,424.39 |
| | 57,409.16 | 494,489.67 |
| | 1,147,100,000.00 | |
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| | 1,147,157,409.16 | 494,489.67 |
| | 164,689,636.28 | 581,934.72 |
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| | | |
| | 250,000,000.00 | |
| | 1,057,291.66 | |
| | | |
| | 251,057,291.66 | |
| | -251,057,291.66 | |
| | | |
| | -117,146,216.08 | 68,489,578.73 |
| | 732,916,386.72 | 387,087,361.72 |
| | 615,770,170.64 | 455,576,940.45 |

