

600159

# 北京市大龙伟业房地产开发股份有限公司

## 2018 年半年度报告

## 重要提示

.....	4
.....	4
.....	6
.....	6
.....	13
.....	20
.....	22
.....	22
.....	23
.....	23
.....	109

## 第一节 释义


	www.sse.com.cn

			600159	G
A				

( )

	1 6		(%)
	143,627,223.16	170,680,550.08	-15.85
	-23,921,644.65	-21,031,941.50	-13.74
	-23,599,665.87	-22,707,830.31	-3.93
	-113,772,982.74	-494,101,089.95	76.97
			(%)
	2,173,323,460.22	2,213,845,169.51	-1.83
	3,380,341,637.87	3,367,396,864.79	0.38

( )

	1 6		(%)
	-0.02882	-0.02534	13.74
	-0.02882	-0.02534	13.74
	-0.02843	-0.02736	3.93
%	-1.09	-0.95	0.14
%	-1.07	-1.02	0.05

: :

2018

		2018	1-6		55,531		9.7%
1-5	0.5			38,990		13.6%	0.6
				70.2%			
1-6		66,945	77,143		3.3%		1-5
				13.2%	1.4		0.4
1-6				11,085			7.2%
5.1			5,265		20.3%		4.3
							1-5

2018

			2		11.02		4
	36.05				17,745.61		
					2,931.39		1,796.12
			6		57.26		1
715		5		444.64			

( )

1

: :

			%
	143,627,223.16	170,680,550.08	-15.85
	122,015,775.96	133,561,411.18	-8.64
	4,281,946.94	2,505,280.15	70.92
	27,893,274.32	37,172,250.53	-24.96
	5,699,435.09	1,622,813.84	251.21
	-113,772,982.74	-494,101,089.95	76.97
	-492,015.22	-794,748.10	38.09
	-28,331,482.31	406,185,837.37	-106.98
	4,337,039.25	19,505,702.14	-77.77
	5,035,769.40	504,476.06	898.22
	622,074.43	2,289,721.08	-72.83
	1,083,295.98	31,653.37	3,322.37
	-2,086,698.47	-873,819.08	138.80

:  
:  
:  
:  
:





150.98

6.175%

9.53

1,200

1

	1					1
	715					715

		1				1
		715				715

2

	20					20
	195,927.42					195,927.42

		20				20
		195,927.42				195,927.42

3

13	85,969	2016 3 2018 9	53%	9,262	43,898	8,689	41,169	
	33,377	2016 3 2018 12	74%	5,614	23,895	5,331	22,694	
12	11,551	2016 9 2018 9	42%	576	4,360	570	4,315	
	20,301	2017 3 2019 1	82%	5,711	14,976	5,358	14,051	
5	5,996	2017 7 2018 7	24%	973	1,098	915	1,032	
	31,896	2018 3 2020 2	0	0	0	0	0	

4

5

---

	137,674.46	9,155.63	0	145,443.69	1,386.40

**6**

--	--	--	--	--	--

						11 000
	296,956,613.09	8.78	310,295,296.71	9.21	-4.30	
	136,168,676.10	4.03	82,482,262.54	2.45	65.09	
	266,453.91	0.01	2,045,882.86	0.06	-86.98	
	2,391,439.39	0.07	20,096,534.25	0.60	-88.10	
	436,936,047.53	12.93	454,812,963.53	13.51	-3.93	
	7,680,997.09	0.23	7,148,171.77	0.21	7.45	
	270,000,000.00	7.99	110,000,000.00	3.27	145.45	16000
	972,990,599.62	28.78	1,013,512,308.91	30.10	-4.00	

2.

1

41,707,504.00

10,628,362.08

52,335,866.08

2

( )

	99.88%		80,000.00	27,041,594.41	-16,103,116.27	3,001,112,168.64	1,660,275,425.08
	98.26%		15,000.00	229,836,397.24	-2,501,345.65	544,223,110.04	272,949,327.85

( )

( )

10	0
10 ( )	0
10	0

( )

			st	st	2005-04-08	
			st			

--	--	--	--	--	--	--

( )

( )

: :

:									
( )				( )	( )	( )	( )	( )	( )
				2007 2010 2015 11 12	11,017		2017 3 8  2018 7 3	2018 8 18	

			1,648.22		
			1,841		
6	5,959.99		2017 3 8	2018 8 18	
			2018 7 3		
			1,648.22		
			1,841		
	858.18		2017 1		
			2017 3 20		
			2017 8 9		

( )

( )

( )

1

2

2018 4 2018 4 2018  
www.sse.com.cn 2018-010 2018  
55,719

3

( )

1

2

3

4

( )

1

2

3

( )

1

2

1 2017

30,000

3

2017 4 7

2017-025

2017

30,000

4.75%

-20,000

10,000

30,000

2 2018

2018-008 80,000

3

2018 4 11

15,900

15,900

5

0

3

( )

( )

1

2

3

( )

( )

( )

( )

( )

( )

( )

## 第六节 普通股股份变动及股东情况

( )

1

2

3

4

( )

( ) :

( )	50,256
	0

( )

:

			(%)			
	0	395,916,555	47.70	0		0
	0	4,688,200	0.56	0		0
	0	4,367,100	0.53	0		0

	3,200,500		3,200,500
	2,920,409		2,920,409
	2,673,600		2,673,600
	2,410,000		2,410,000
	2,299,100		2,299,100

( )

10

## 第七节 优先股相关情况

## 第九节 公司债券相关情况

2018 6 30

:

: :

	1	461,415,427.49	598,665,806.40
	4		400,000
	5	192,194,845.75	203,528,963.20
	6	23,338,353.11	21,946,418.04
	9	26,574,137.43	29,119,887.50
	10	2,286,262,248.89	2,136,902,942.41
	13	36,411,389.23	21,096,295.92
		3,026,196,401.90	3,011,660,313.47
	18	239,406,171.17	243,019,651.29
	19	72,543,239.17	73,410,829.80



		270,000,000.00	110,000,000.00
		1,150,400,227.11	1,096,881,111.66
	53	830,003,232.00	830,003,232.00
	55	343,387,345.38	343,387,345.38
	59	26,942,283.22	26,942,283.22
	60	972,990,599.62	1,013,512,308.91
		2,173,323,460.22	2,213,845,169.51
		56,617,950.54	56,670,583.62
		2,229,941,410.76	2,270,515,753.13
		3,380,341,637.87	3,367,396,864.79

2018 6 30

:

: :

		4,205,346.90	3,150,165.27
	2	370,183,824.82	389,183,824.82
		374,389,171.72	392,333,990.09



		5,852.77	629,705.87
		830,003,232.00	830,003,232.00
		346,188,384.00	346,188,384.00
		26,942,283.22	26,942,283.22
		70,369,085.99	87,690,051.26
		1,273,502,985.21	1,290,823,950.48
		1,273,508,837.98	1,291,453,656.35

2018 1 6

:

		-25,599,754.65	-24,191,383.82
	71	622,074.43	2,289,721.08
	72	1,083,295.98	31,653.37
		-26,060,976.20	-21,933,316.11
	73	-2,086,698.47	-873,819.08
		-23,974,277.73	-21,059,497.03
1.		-23,974,277.73	-21,059,497.03
2.			
1.		-23,921,644.65	-21,031,941.50
2.		-52,633.08	-27,555.53
1.			
2.			
1.			
2.			
3.			
4.			
5.			
6.			
		-23,974,277.73	-21,059,497.03
		-23,921,644.65	-21,031,941.50
		-52,633.08	-27,555.53
	( / )	-0.03	-0.03
	( / )	-0.03	-0.03

0

0 ,

2018 1 6

		756,175.88	17.94
		-4,022.32	116.80
		-752,153.50	-788,101.14
		31,252.93	

3.			
4.			
5.			
6.			
		-720,900.63	-788,101.14
	( / )		
	( / )		

2018 1 6

--	--	--	--

		239,000.00	
		731,015.22	794,748.10
		731,015.22	794,748.10
		-492,015.22	-794,748.10
		160,000,000.00	140,000,000.00
	75 5	159,000,000.00	300,000,000.00
		319,000,000.00	440,000,000.00
		110,000,000.00	
		37,331,482.31	33,814,162.63
	75 6	200,000,000.00	
		347,331,482.31	33,814,162.63
		-28,331,482.31	406,185,837.37
		-142,596,480.27	-88,710,000.68
		551,676,041.68	369,514,073.61
		409,079,561.41	280,804,072.93

2018 1 6

: :

		135,744.30	51,194.13
		135,744.30	51,194.13



2018 1 6

: :

	830,003, 232.00				343,387, 345.38				26,942,2 83.22		1,013,512, 308.91	56,670, 583.62	2,270,515 ,753.13

---

3												-16,600,06 4.64		-16,600,0 64.64
4														
1														
2														
3														
4														
1														
2														

											1.50	.53	97.03
1													
2													
3													
4													
											-33,200,12		-33,200,1
											9.28		29.28
1													
2													
3											-33,200,12		-33,200,1
											9.28		29.28
4													
1													
2													
3													
4													
1													
2													
	830,003,2				343,387,			26,942,2		971,389,19	6,681,0	2,178,403	
	32.00				345.38			83.22		2.99	32.96	,086.55	

2018 1 6

: :

	830,003, 232.00				346,188, 384.00				26,942,2 83.22	87,690, 051.26	1,290,823, 950.48
	830,003, 232.00				346,188, 384.00				26,942,2 83.22	87,690, 051.26	1,290,823, 950.48
										-17,320 ,965.27	-17,320,96 5.27
										-720,90 0.63	-720,900.6 3
1											
2											
3											
4											
										-16,600 ,064.64	-16,600,06 4.64
1											
2										-16,600 ,064.64	-16,600,06 4.64

3

2											
3											
4											
1											
2											
	830,003, 232.00				346,188, 384.00				26,942,2 83.22	70,369, 085.99	1,273,502, 985.21

	830,003, 232.00				346,188, 384.00				26,942,2 83.22	122,485 ,506.71	1,325,619, 405.93
	830,003, 232.00				346,188, 384.00				26,942,2 83.22	122,485 ,506.71	1,325,619, 405.93
										-33,988 ,230.42	-33,988,23 0.42
										-788,10 1.14	-788,101.1 4
1											
2											
3											
4											

-33,200  
, 129.28

1.

[1997]49									1998	4
28					[1998]63			[1998]64		
					3,600				400	
	16,000			1998	5	8				
					1998	5	26			
	2000									
										2001
4	25									
1999	7	20		1998	12	31			10	3
	4,800				20,800					
2001	3	13								
26			16,000							
	1,380					10				
	1,200					3,600		5%		180
						22,180				
2001	5	28		2000						
		22,180			10	1.8756			8,320	
		30,500								
2005	11	11								

2

2018 8 29

2.

2

1.

15

(2014 )

2.

12

1.

2.

1 1 12 31

3.

4.

5.

1

2

6

3

1

2

3

4

6.



7.

8.

9.

1

2

10.

1

2

1

2

1

2

1

2

4

5

6

1

,

,

,

,

2

11.

(1).

	500

(2).

1	
2	

	(%)	(%)
1 1	5	5
1		
1 2	10	10
2 3	20	20
3		
3 4	30	30
4 5	50	50
5	80	80

(3).


12.

1

1

2

2

3

1

2

3

17

4

5

6

7

4

5

6

7

8

1

2

3

4

5

13.

14.

1

1

2

6

A

B

C

D

E

2  
1

2

3

8

22

22

22

15.  
(1).

1

-

1

2

3

4

17.

18.

1

1

2

3

2

3

-

3

4

19.

20.

21.  
(1).

1



22.

23.

1

24.

(1)

(2)

(3)

1

2

(4)

2

25.

26.

1

1

2

2

3

4

27.

28.

1

2

1

2

3

,

,

1

2

3

4

A

B

C

D

A

B

A

B

29.

(1)

(2)

(3)

30.

/

)

(

31.

32.

1

2

1

2

3

A

B

4)

22

**3**

2

3

32 2

33.  
(1)

(2)

34.

1.

		11%	3% 5%
		5%	7%
		25%	
		5%	

2.

3.

2018 1-6                      2017 12 31                      2018 6 30  
2018 1-6                      2017 1-6

1

--	--	--

	51,518.83	93,866.79
	409,028,042.58	551,582,174.89
	52,335,866.08	46,989,764.72
	461,415,427.49	598,665,806.40
	0	0

10,628,362.08                      52,335,866.08                      41,707,504.00

2

3

4

(1).

	0	400,000.00
	0	0
	0	400,000.00

(2).

(3).

(4).

5

(1).

	(%)	(%)	(%)		

	215,021, 820.36	99.67	22,826, 974.61	10.62	192,194, 845.75	223,358, 097.72	99.41	19,829, 134.52	8.88	203,528, 963.20
	715,000. 00	0.33	715,000 .00	100		1,315,00 0.00	0.59	1,315,0 00.00	100	
	215,736, 820.36	/	23,541, 974.61	/	192,194, 845.75	224,673, 097.72	/	21,144, 134.52	/	203,528, 963.20
										715,000.00
	715,000.00			100%						

(4).

80.55%

173,774,724.67

12,883,851.53

(5).

(6).

6

(1).

		(%)		(%)
1	23,338,353.11	100	21,946,418.04	100
1 2				
2 3				
3				
	23,338,353.11	100	21,946,418.04	100

1

(2).

		3,000,000.00	12.85%	1	
		2,760,050.00	11.83%	1	
		1,560,000.00	6.68%	1	
		1,304,040.00	5.59%	1	
		1,203,647.47	5.16%	1	
		9,827,737.47	42.11%		

7

(1).

(2).

8

(1).

(2).

9

(1).

		(%)		(%)			(%)		(%)	
	5,000,000.00	10.88	2,610,000.00	52.20	2,390,000.00	5,000,000.00	10.89	2,610,000.00	52.20	2,390,000.00
	40,991,539.85	89.12	16,807,402.42	41.00	24,184,137.43	40,899,360.61	89.11	14,169,473.11	34.64	26,729,887.50
	45,991,539.85	/	19,417,402.42	/	26,574,137.43	45,899,360.61	/	16,779,473.11	/	29,119,887.50

			%	
	5,000,000.00	2,610,000.00	52.20	
	5,000,000.00	2,610,000.00	/	/

--	--

				%
1				
	1			
1	1	1,047,802.25	52,390.11	5
1		1,047,802.25	52,390.11	5
1	2	686,503.71	68,650.37	10
2	3	3,838,416.00	767,683.20	20
3				
3	4	24,461,997.50	7,338,599.25	30
4	5	617,922.75	308,961.38	50
5		10,338,897.64	8,271,118.11	80
		40,991,539.85	16,807,402.42	

0

(2).

2,637,929.31

0

(3).

(4).

	39,461,997.50	39,536,997.50
	2,339,578.35	3,026,487.11
	4,189,964.00	3,335,876.00
	45,991,539.85	45,899,360.61

(5).

					(%)
--	--	--	--	--	-----

		24,461,997.50	3-4	53.19	7,338,599.25
		10,000,000.00	5	21.74	8,000,000.00
		5,000,000.00	1	10.87	2,610,000.00
		1,711,306.00	2-3	3.72	342,261.20
		154,018.00	2-3	0.33	30,803.60
	/	41,327,321.50	/	89.85	18,321,664.05

(6).

(7).

(8).

10

(1).

	13,863,977.14		13,863,977.14	15,147,934.19	15,147,934.19
	1,926,569,288.03		1,926,569,288.03	1,768,881,766.66	1,768,881,766.66
	355,105,566.97	21,013,098.35	334,092,468.62	362,695,010.99	21,013,098.35
	9,863,427.52		9,863,427.52	9,675,929.12	9,675,929.12
	1,873,087.58		1,873,087.58	1,515,399.80	1,515,399.80
	2,307,275,347.24	21,013,098.35	2,286,262,248.89	2,157,916,040.76	21,013,098.35
					2,136,902,942.41

(2).



---

	413,687.71	67,389.85
	282,277.46	131,217.79
	110,250.56	12,332.73
	11,816,072.70	6,830,568.32
	1,618,864.87	
	103,251.47	103,251.47
	36,411,389.23	21,096,295.92

14

(1).

(2).

(3).

(4).

(5).

15

(1).

(2).

(3).

16

(1)

(2)

(3)

17

18

(1).

1.	281,838,545.57			281,838,545.57
2.				
1				
2 \ \				
3				
3.				
1				
2				
4.	281,838,545.57			281,838,545.57
1.	38,818,894.28			38,818,894.28
2.	3,613,480.12			3,613,480.12
1	3,613,480.12			3,613,480.12
3.				
1				
2				
4.	42,432,374.40			42,432,374.40
1.				
2.				
1				
3				
1				
2				
4.				
1.	239,406,171.17			239,406,171.17
2.	243,019,651.29			243,019,651.29

(2).

19  
(1).

1.	82,141,711.49	3,470,733.02	11,067,585.68	9,037,337.31	105,717,367.50
2.	457,179.50	230,976.00	231,769.02	390,568.60	1,310,493.12
1	457,179.50	230,976.00	231,769.02	390,568.60	1,310,493.12
2					
3					
3.		965,700.00	711,631.00	227,751.00	1,905,082.00
1		965,700.00	711,631.00	227,751.00	1,905,082.00
4.	82,598,890.99	2,736,009.02	10,587,723.70	9,200,154.91	105,122,778.62
1.	18,328,921.78	3,437,733.11	3,699,750.45	6,840,132.36	32,306,537.70
2.	1,180,250.64	107,992.02	432,196.28	262,369.79	1,982,808.73

1

(2).

(3).

21

22

23

(1).

(2).

24

25

(1).

(2).

26

27

(1).

(2).

28

29 /  
(1).

	32,798,189.68	8,199,547.42	26,443,598.36	6,610,899.59
	38,203,863.44	9,550,965.86	38,203,863.44	9,550,965.86
	41,301,734.32	10,325,433.58	36,097,304.02	9,024,326.01
	21,013,098.36	5,253,274.59	21,013,098.35	5,253,274.59
	27,306,645.32	6,826,661.33	27,306,645.32	6,826,661.33
	8,159,771.40	2,039,942.85	8,159,771.41	2,039,942.85
	168,783,302.52	42,195,825.63	157,224,280.90	39,306,070.23

(2).

(3).

(4).

30

31

(1).

		110,000,000.00
		110,000,000.00

1.1

(2).

32

36

(1).

	510,000.00	510,000.00
	7,680,174.00	7,680,174.00
	3,627,687.16	3,649,062.28
	115,320,240.00	57,361,811.00
	5,353,244.46	5,832,662.94
	3,677,330.48	7,448,552.32
	136,168,676.10	82,482,262.54

(2).

(3).

37

(1).

	1,972,727.86	44,958,482.33	46,723,190.28	208,019.91
-	73,155.00	2,950,646.78	2,965,367.78	58,434.00
	2,045,882.86	47,909,129.11	49,688,558.06	266,453.91

(2).

:

	1,791,912.43	40,118,785.42	41,777,877.85	132,820.00
		187,341.55	187,341.55	
	18,637.00	1,804,082.50	1,807,835.50	14,884.00
	18,637.00	1,494,200.72	1,497,953.72	14,884.00
		196,145.11	196,145.11	
		113,736.67	113,736.67	
		2,276,028.00	2,353,639.00	-77,611.00
	162,178.43	572,244.86	596,496.38	137,926.91

---

	1,972,727.86	44,958,482.33	46,723,190.28	208,019.91
--	--------------	---------------	---------------	------------

(3).

1	73,155.00	2,836,797.39	2,851,518.39	58,434.00

	309,653,916.15	358,207,158.02
	9,569,244.05	10,524,745.49
	101,330,814.58	66,996,692.00
	16,382,072.75	19,084,368.02
	436,936,047.53	454,812,963.53

(2).

	41,989,763.01	
	4,000,000.00	
	5,674,685.04	
	101,515,237.48	
	153,179,685.53	/

42

43 1

44

	7,680,997.09	7,148,171.77
	7,680,997.09	7,148,171.77

45

(1).


	240,000,000.00	80,000,000.00
	30,000,000.00	30,000,000.00
	270,000,000.00	110,000,000.00

	2017/5/5	2020/5/4		4.75%	240,000,000.00
	2017/8/16	2020/8/15		6.175%	30,000,000.00
					270,000,000.00

1  
2                    24,000.00

- 46  
(1).  
  
(2).  
  
(3).  
  
(4).

- 47  
(1).

48

49

50

51

52

53

		+					
	830,003,232.00						830,003,232.00

54

(1)

(2)

:

55

	343,387,345.38			343,387,345.38
	343,387,345.38			343,387,345.38

56

57

58

59

	26,942,283.22			26,942,283.22
	26,942,283.22			26,942,283.22

60

	1,013,512,308.91	1,025,621,263.77
+		
	1,013,512,308.91	1,025,621,263.77
	-23,921,644.65	-21,031,941.50
	16,600,064.64	33,200,129.28
	972,990,599.62	971,389,192.99



---

	4,281,946.94	2,505,280.15
--	--------------	--------------



	622,074.43	2,289,721.08	622,074.43
	622,074.43	2,289,721.08	622,074.43

72

	181,314.97		181,314.97
	901,981.01	31,653.37	901,981.01
	1,083,295.98	31,653.37	1,083,295.98

73

(1)

	803,056.93	1,202,432.74
	-2,889,755.40	-2,076,251.82
	-2,086,698.47	-873,819.08

(2)

	:	:
		-26,060,976.20
/		-6,515,244.05

	4,428,545.58
	-2,086,698.47

74

75

(1).

	1,049,501.81	2,036,513.22
	37,655,142.76	292,954,281.00
	513,707.87	5,704,951.94
	197,860.72	2,289,721.08
	39,416,213.16	302,985,467.24

(2).

	1,001,851.00	209,870.00
	415,597.69	618,615.53
	975,714.59	1,092,321.58
	214,955.82	336,498.20
	652,125.41	672,228.42
	5,426,433.90	5,970,677.85
	7,875,505.12	7,334,960.85
	1,862,439.00	1,321,750.00
	18,424,622.53	17,556,922.43

(3).

(4).

(5).

	159,000,000.00	300,000,000.00
	159,000,000.00	300,000,000.00

(6).

	200,000,000.00	
	200,000,000.00	

76

(1)

1		
	-23,974,277.73	-21,059,497.03
	5,035,769.40	504,476.06
	5,596,213.80	5,097,643.64
	-36,263.15	

	50,825,132.86	-170,635,702.06
	5,330,000.00	1,313,219.86
	-113,772,982.74	-494,101,089.95
2		
3		
	409,079,561.41	280,804,072.93
	551,676,041.68	369,514,073.61
	-142,596,480.27	-88,710,000.68

(2)

(3)

(4)

	409,079,561.41	551,676,041.68
	51,518.83	93,866.79
	409,028,042.58	551,582,174.89
	409,079,561.41	551,676,041.68

77

2

3

4

5

6

1

(1).

				%		
				93.30	6.58	
				98.26		

(2).

			:	:
	%			
	0.12	-9,146.52		51,872,653.78
	1.74	-43,486.56		4,745,296.76

(3).

(4).

(5).

2

173,774,724.67

80.55%

3

4

1

2

3

4

5

6

7

8

9

1

				:	:
				(%)	(%)
			100,000,000.00	47.70	47.70

1987

1

100

--	--

5

(1).

/

		9,088,215.08	18,082,677.18
		3,000,000.00	
		6,073,958.80	4,309,925.00
		470,250.00	221,496.00

/

		92,622,815.53	66,330,097.09

(2).

/

/

/

/

(3).

		1,028,571.42	1,028,571.42
		342,857.16	342,857.16

(4).

(5).

	159,000,000.00	2018	4	11
		2021	4	10
	200,000,000.00	2017	3	15
		2018	4	3

1 2017 30,000  
 20,000  
 2  
 15,900  
 3 13,893,751.00  
 3,148,915.66

(6).

(7).

	127.29	326.84

(8).

6

(1).

				:	:
				350,776.80	
		64,969.47			
		3,000,000.00			
		60,291,500.00	3,014,575.00	3,056,500.00	152,825.00

(2).

		:	:
		300,000.00	300,000.00
		6,265,152.98	8,158,015.00
			8,530.00
		18,122,517.80	18,122,517.80
		990,320.00	990,320.00
		36,177.00	36,177.00
		263,164,153.14	311,386,070.81
		500,000.00	500,000.00
		41,989,763.01	41,989,763.01
		4,000,000.00	4,000,000.00
		311,324.20	311,324.20

7

8

1

2

3

4

5

1

2

(1).

1

2 2018 6 30

(2).

3

1

2

3

4

1

(1).

(2).

2

3

(1).

(2).

4

5

6

(1).

(2).

(3).

(4).

7

8

1

(1).            20

(2).

0

0

(5).

(6).

2

(1).

		(%)		(%)		(%)		(%)		
	370,183, 824.82	100			370,183, 824.82	389,183, 824.82	100		389,183, 824.82	
	370,183, 824.82	/		/	370,183, 824.82	389,183, 824.82	/		/	389,183, 824.82

370,183,824.82

(2).

0

0



	751,173,320.78			751,173,320.78		
	147,946,345.48			147,946,345.48		
	899,119,666.26			899,119,666.26		

(2)

4

5

6

1

	36,263.15	




2018 8 29