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	2,859,112,699.60	1,822,478,469.09	56.88%	
	1,395,345,658.03	1,262,354,409.92	10.54%	
	184,302,211.03	-16.05%	720,387,894.16	27.99%
	44,392,226.74	332.80%	78,745,615.78	73.23%
	16,240,664.22	63.59%	46,603,156.87	11.55%
	--	--	1,971,517.81	160.39%
/	0.19	375.00%	0.33	65.00%
/	0.19	375.00%	0.33	65.00%
	3.27%	2.44%	5.96%	2.34%

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	32,559,816.70	
	5,065,706.39	
ц ц	453,710.96	
	-384,182.53	
	5,537,039.28	
	15,553.33	



		18,415		0	
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		32.56%	76,640,000	57,480,000	
		10.79%	25,405,760	19,054,320	10,510,000
		4.84%	11,400,000	0	5,000,000
		3.93%	9,260,000	0	4,000,000

		2.37%	5,570,346	0		
		2.36%	5,546,661	0		
		1.19%	2,799,891	0		
		0.92%	2,172,900	1,629,675		
		0.85%	2,000,000	0		
-005L-FH002		0.72%	1,699,975	0		
10						
			19,160,000			19,160,000
			11,400,000			11,400,000
			9,260,000			9,260,000
			6,351,440			6,351,440
			5,570,346			5,570,346
			5,546,661			5,546,661
			2,799,891			2,799,891
			2,000,000			2,000,000
-005L-FH002			1,699,975			1,699,975
			1,391,000			1,391,000
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39	Ч		37.57%		III
40	Ч		100%		III
41	Ч	Ч		47.51%	
	III				
42	Ч		1,433.49%		III
43	Ч	900%		III	
44	Ч		61.61%		III
45	Ч		100%		III
46	Ч	73.80%		III	
47	Ч	684%		III	
48	Ч	100%		III	
49	Ч		89.57%		III
50	Ч	100%		III	
51	Ч	Ч	273.68%		
	III				
52	Ч		591.24%		III
53	Ч	4,570.71%			III
54	Ч	Ч		III	
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720,387,894.16 27.99% 33,347,355.64

720,387,

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	0		64,847.5

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	304,096,901.17	428,153,435.05
		121,378.09
	3,318,544.00	56,779,381.02
	500,536,976.63	358,297,454.84

	240,000.00	240,000.00
	7,125,000.00	
	554,031,108.48	75,710,833.32
	438,183,499.75	43,552,693.97
		296,925,757.82
	72,604,241.00	73,509,139.37
	607,697,800.55	176,047,177.83
	10,862,080.67	7,370,285.31
	25,188,531.45	15,416,982.90
	543,710.67	15,705,208.00
	1,716,475,972.57	704,478,078.52
	2,859,112,699.60	1,822,478,469.09
	77,535,696.40	51,558,464.00
	185,674,179.97	113,584,542.16
	122,403,282.07	242,639,477.56
	57,251,241.33	49,101,803.37
	5,334,389.64	31,237,316.25
	11,443,726.35	16,020,759.10

	9,333,333.35	
	471,371,371.99	31,714,321.93
	20,000,000.00	
	960,347,221.10	535,856,684.37
	70,000,000.00	1,038,783.85
	396,871,458.96	
	22,080,833.33	13,155,833.33
	9,338,287.36	6,238,129.72
	498,290,579.65	20,432,746.90
	1,458,637,800.75	556,289,431.27
	235,257,560.00	231,021,360.00
	668,376,190.61	606,706,549.26
	-196,878.44	-87,737.42

	24,685,764.62	24,685,764.62
	467,223,021.24	400,028,473.46
	1,395,345,658.03	1,262,354,409.92
	5,129,240.82	3,834,627.90
	1,400,474,898.85	1,266,189,037.82
	2,859,112,699.60	1,822,478,469.09

2Ч

	51,406,881.52	317,328,362.02
		24,547.95
	2,553,544.00	53,446,206.16
	144,058,760.29	342,691,461.13
	1,799,885.00	1,815,398.15
		8,786.77
	483,159,312.22	3,945,894.80
	8,172,032.47	186,752,319.43
	18,353,025.78	15,542,276.73
	709,503,441.28	921,555,253.14
	14,125,000.00	
	2,371,705,604.13	947,282,698.57

	20,814,548.11	39,004,785.03
	1,985,593.44	

	22,080,833.33	11,155,833.33
	488,952,292.29	11,155,833.33
	2,046,857,306.01	920,186,682.83
	235,257,560.00	231,021,360.00
	651,661,165.48	600,331,542.63
	24,685,764.62	24,685,764.62
	171,750,709.20	165,396,961.33
	1,083,355,199.30	1,021,435,628.58
	3,130,212,505.31	1,941,622,311.41

3Ч

Ч	184,302,211.03	219,532,747.77
	184,302,211.03	219,532,747.77
Ч	203,467,538.58	224,502,312.40

	94,703,091.79	148,311,510.25
	2,757,452.46	2,407,540.41
	24,110,676.27	27,097,833.72
	68,252,487.35	44,478,976.80
	10,492,717.47	285,035.59
	3,151,113.24	1,921,415.63
“ ”		
“ ”	38,092,913.32	716,000.30
	5,267,927.61	716,000.30
“ ”		
“ ”	18,927,585.77	-4,253,564.33
	17,032,764.47	14,704,421.33
	37,467.47	64,421.57
“ ”	35,922,882.77	10,386,435.43
	-9,309,379.16	79,276.52
“ ”	45,232,261.93	10,307,158.91
	44,392,226.74	10,256,959.68
	840,035.19	50,199.23
“ ”	-61,990.31	
	-61,990.31	

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5.	-61,990.31	
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Ч	45,170,271.62	10,307,158.91
	44,330,236.43	10,256,959.68
	840,035.19	50,199.23
Ч		
	0.19	0.04
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Ч	76,908,506.46	184,732,874.25
	64,182,433.85	172,359,592.13

	146,858.05	996,721.15
	15,670,649.79	19,303,473.29
	33,021,261.19	19,858,590.58
	10,749,815.73	1,134,283.01
	281,879.47	1,288,390.84
“ ”		
“ ”	45,477,666.63	-1,784,399.70
	5,267,927.61	-1,784,399.70
“ ”	-1,666,724.99	-31,992,576.45
	3,958,552.39	6,049,103.42
	30,000.48	36,290.25
“ ”	2,261,826.92	-25,979,763.28
“ ”	2,261,826.92	-25,979,763.28
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Ч	2,261,826.92	-25,979,763.28
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5 Ч

Ч	720,387,894.16	562,850,122.56
	720,387,894.16	562,850,122.56
Ч	723,759,246.69	552,180,873.08
	419,581,051.90	360,647,247.60
	6,430,975.97	6,042,491.90
	75,503,504.19	60,867,778.80
	188,923,509.35	121,194,227.25
	22,286,636.19	-3,282,205.13
	11,033,569.09	6,711,332.66
“ ”		
“ ”	36,718,708.17	1,358,076.36

	3,440,011.50	1,358,076.36
“ ”		
“ ”	33,347,355.64	12,027,325.84
	38,739,335.98	35,535,583.12
	465,866.66	156,231.14
	265,169.01	
“ ”	71,620,824.96	47,406,677.82
	-8,419,403.74	1,115,181.89
“ ”	80,040,228.70	46,291,495.93
	78,745,615.78	45,456,356.50
	1,294,612.92	835,139.43
	-109,141.02	
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ц	79,931,087.68	46,291,495.93
	78,636,474.76	45,456,356.50
	1,294,612.92	835,139.43
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ц	276,207,114.68	528,005,781.84
	202,724,259.99	472,290,950.58
	1,047,916.07	3,052,376.04
	19,673,563.57	42,738,601.42
	64,029,641.29	66,444,777.64
	20,899,474.48	-735,371.39
	7,074,393.21	6,295,631.84
“ ”		
“ ”	43,660,106.68	-1,142,323.64
	3,440,011.50	-1,142,323.64
ц “ ”	4,417,972.75	-63,223,507.93
	13,546,643.60	14,037,764.03
	59,800.48	121,111.99
ц “ ”	17,904,815.87	-49,306,855.89

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қ	17,904,815.87	-49,306,855.89
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қ	748,463,762.67	599,827,637.91

ц		
	33,576,170.97	31,330,586.15
	24,649,844.42	9,009,997.59
	806,689,778.06	640,168,221.65
ц	468,787,745.93	383,236,145.18
ц		
	164,682,015.58	124,580,311.51
	72,501,382.42	63,834,721.24
	98,747,116.32	71,781,760.98
	804,718,260.25	643,432,938.91
	1,971,517.81	-3,264,717.26
ц		
ц		
	43,971,095.15	
	118,845,089.05	7,750,000.00
	162,816,184.20	7,750,000.00
ц	35,502,055.71	67,637,219.47

	500,000,000.00	50,000,000.00
	90,794,048.32	236,506,469.78
	62,500,000.00	
	688,796,104.03	354,143,689.25
	-525,979,919.83	-346,393,689.25
У		

re828 19.561 re f 0.823 1.01 19.76 1.04 1.08 19.68 re f* 203.64 575.86 18.05 1.72 615.12 0.48 0

	10,937,192.73	13,012,995.51
	671,347,493.98	65,482,814.53
	1,107,495,240.64	651,403,502.99
ц	375,947,115.63	438,272,368.07
	77,203,250.73	77,974,629.17
	16,633,377.33	32,496,995.81
	603,733,535.53	53,083,627.26
	1,073,517,279.22	601,827,620.31
	33,977,961.42	49,575,882.68
ц		
		499,600.00
ц		
	53,345,031.84	
	17,304,904.11	7,750,000.00
	70,649,935.95	8,249,600.00
ц	4,114,039.11	5,501,065.00
	640,000,000.00	366,839,110.00
	125,200,000.00	
	19,500,000.00	
	788,814,039.11	372,340,175.00
	-718,164,103.16	-364,090,575.00
ц		
	31,919,767.00	18,366,015.60
	376,000,000.00	50,000,000.00
	400,000,000.00	
	72,769.81	2,917,533.90
	807,992,536.81	71,283,549.50
	276,000,000.00	
ц	22,569,219.74	6,446,527.77

	71,371,035.64	22,211,349.05
	369,940,255.38	28,657,876.82
	438,052,281.43	42,625,672.68
ψ		
ψ	-246,133,860.31	-271,889,019.64
	278,666,298.61	335,219,442.18
ψ	32,532,438.30	63,330,422.54

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【本页无正文，为《深圳市新国都技术股份有限公司2016年第三季度报告全文》签字页】



法定代表人（签字）：