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六	2,135,778,289.13	63.02%	5,662,943,063.88	44.16%
兴	538,448,050.94	113.84%	1,329,807,554.69	127.80%
兴	536,719,289.25	118.73%	1,313,736,597.98	130.76%
	—	—	52,587,382.09	115.92%
/	0.1782	81.65%	0.4654	104.66%
/	0.1731	76.45%	0.4512	98.42%
动 坏	5.37%	2.07%	14.84%	7.09%
	18,677,851,528.04	17,906,726,515.69		4.31%
兴	10,454,908,190.99	7,452,116,796.65		40.29%

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	—	4,722,477.54	
六 兴 助 客 客 客 客	2,462,429.12	19,146,200.14	
兴 助 助 京 京 京 兴	2,370.00	1,760.00	
号			
同 六	-159,783.53	-2,442,495.39	
	576,253.90	5,356,985.58	
	1,728,761.69	16,070,956.71	--

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	79,004,712.24	667,883,846.04	-88.17%	兴 助 动 府 动 动 动 六
府	92,682,310.60	6,150,460.00	1406.92%	动
府	2,846,986,316.68	1,909,533,538.75	49.09%	兴 助 动 助 府 兴
	885,346,309.67	669,510,952.87	32.24%	兴 动
	41,100,919.81	29,417,013.94	39.72%	动
地	2,054,568,825.60	1,526,410,934.57	34.60%	地 六地 1-9 六 地 动
	373,754,025.74	542,440,720.66	-31.10%	六地
府	4,374,100.00	427,669,500.00	-98.98%	再
再券	19,196,891.12	252,306,687.39	-92.39%	再券

府	323,004,619.43	1,966,610,750.90	-83.58%	府 号 兴 府
	83,052,520.55	571,758,927.02	-85.47%	号 兴 府
兴	2,931,146,352.86	1,268,877,039.86	131.00%	号 兴 兴 府 动
	4,178,737,141.86	2,877,187,865.05	45.24%	兴
兴	10,454,908,190.99	7,452,116,796.65	40.29%	1-9 号 兴 动
	86,539,720.89	60,856,589.28	42.20%	兴 存兴 兴 1-9
2	1-9			
六	5,662,943,063.88	3,928,276,359.66	44.16%	1-9 PVC
	3,522,983,150.44	2,691,111,518.83	30.91%	1-9
	161,054,233.23	118,511,552.55	35.90%	1-9 动
	19,251,010.69	9,335,967.39	106.20%	1-9 动
	—	-3,385,365.48	100.00%	存兴 六兴 兴 地
	-113,752,612.19	-67,701,051.59	-68.02%	1-9 府 府 动
	224,626,633.75	105,654,514.34	112.60%	1-9 府 动
兴	1,329,807,554.69	583,766,928.53	127.80%	1-9 PVC 动 助
	25,683,131.61	-2,529,610.72	1115.30%	兴 存兴 兴 1-9
3	1-9			
助 券	3,927,263,225.25	2,871,765,810.89	36.75%	1-9 PVC 客 券 动
助	3,562,096,343.78	2,529,172,703.31	40.84%	1-9 动
	456,809,779.78	1,171,222,050.76	-61.00%	1-9
	52,587,382.09	-330,387,301.17	115.92%	1-9 东
客	132,116,428.32	883,329,289.20	-85.04%	1-9 1-9

	-125,603,316.45	-880,549,242.32	85.74%	1-9
券	312,600,000.00	1,604,810,000.00	-80.52%	兴
券	—	495,448,133.44	-100.00%	地 券
助	230,292,364.53	1,549,713,881.27	-85.14%	兴
	66,160,553.81	354,855,959.01	-81.36%	1-9
	24,785,248.86	909,630,127.35	-97.28%	
	-8,638,167.20	-713,941,834.19	98.79%	
	10,510,971.69	448,788,480.78	-97.66%	兴 助 动 动 兴 地 六 兴

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		159,624	冻	0
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兴	再	12.33%	384,611,550	0
				373,689,402
				353,239,156
兴	再	5.63%	175,505,415	0
				175,100,000
				175,505,415
兴	再	3.79%	118,150,803	0
				118,150,802
				118,150,803
兴		0.87%	26,990,553	0
	兴	0.79%	24,564,796	0
卖	19	0.48%	14,844,804	0
	再	0.46%	14,334,000	0
兴	500京	0.38%	11,988,678	0

兴	客	0.35%	10,796,221	0	
	再	0.35%	10,453,000	0	
10					
兴			384,611,550		384,611,550
	兴		175,505,415		175,505,415
	兴		118,150,803		118,150,803
	兴		26,990,553		26,990,553
	兴		24,564,796		24,564,796
卖	卖		14,844,804		14,844,804
19			14,334,000		14,334,000
500京	兴		11,988,678		11,988,678
客	兴		10,796,221		10,796,221
			10,453,000		10,453,000
		兴 地 兴 2			
		兴 “ 兴 ” 21,711,700			
10	及 助	2021 9 30	兴 兴 384,611,550	兴 兴 373,839,239	兴 京 12,625,800
		10,772,311	兴 京 14,334,000	兴 京 12,625,800	兴 京 12,625,800
		1,708,200	兴 京 14,334,000	兴 京 12,625,800	兴 京 12,625,800
		10,453,000	兴 京 14,334,000	兴 京 12,625,800	兴 京 12,625,800

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	2021 9 30	2020 12 31
	79,004,712.24	667,883,846.04
京		
府	92,682,310.60	6,150,460.00
府	2,846,986,316.68	1,909,533,538.75
府	730,298,238.02	734,776,650.97
	728,182,555.55	720,838,334.89
府	283,200.00	
府		
府		
府	494,575,758.55	536,069,522.16
府		2,566,611.87
府		
六		
	885,346,309.67	669,510,952.87

再券		
	41,100,919.81	29,417,013.94
	5,898,460,321.12	5,274,180,319.62

府	105,825,686.44	604,723.25
府	6,119,047.94	
府		
府		
再券	19,196,891.12	252,306,687.39
	36,877,280.80	22,707,575.14
	6,047,371,378.11	6,782,056,782.41
	1,384,550,078.24	1,239,842,618.90
府	323,004,619.43	1,966,610,750.90
府	281,249,708.88	298,922,340.51
府		
	83,633,700.65	89,726,506.19
	16,594,130.85	16,594,130.85
	2,089,032,238.05	3,611,696,347.35
	8,136,403,616.16	10,393,753,129.76
	3,118,404,327.00	2,590,725,116.00
	83,052,520.55	571,758,927.02
兴	2,931,146,352.86	1,268,877,039.86
	100,290,398.48	100,290,398.48
兴	243,858,247.20	243,858,247.20
	4,178,737,141.86	2,877,187,865.05
兴	10,454,908,190.99	7,452,116,796.65
	86,539,720.89	60,856,589.28
	10,541,447,911.88	7,512,973,385.93
	18,677,851,528.04	17,906,726,515.69

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2 券

六	5,662,943,063.88	3,928,276,359.66
六	5,662,943,063.88	3,928,276,359.66
六		
六		
五	3,993,606,470.46	3,186,192,784.57
	3,522,983,150.44	2,691,111,518.83
动	40,742,177.71	33,917,663.13
	24,718,914.63	32,723,554.33
	161,054,233.23	118,511,552.55
	52,483,114.38	41,465,361.44
助	191,624,880.07	268,463,134.29
	188,120,881.00	266,718,041.69
六	3,419,139.52	12,040,923.65
动	19,251,010.69	9,335,967.39
“ ”		-3,385,365.48
		-3,385,365.48
“ ”		
“ ”		
兴	1,760.00	-17,270.00
“ ”		
“ ”	-113,752,612.19	-67,701,051.59
“ ”		146,939.24
“ ”		
“ ”	1,574,836,751.92	680,462,794.65
动 六	8,722,369.79	8,581,173.53

	3,441,801.66	2,152,136.03
“ ”	1,580,117,320.05	686,891,832.15
	224,626,633.75	105,654,514.34
“ ”	1,355,490,686.30	581,237,317.81
1. “ ”	1,355,490,686.30	581,237,317.81
2. “ ”		
五		
1. 兴	1,329,807,554.69	583,766,928.53
2.	25,683,131.61	-2,529,610.72
兴		
1. 客		
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1. 专号		
2. 兴		
3. 六		
4.		
5.		
6. 助		
7.		
下	1,355,490,686.30	581,237,317.81
兴	1,329,807,554.69	583,766,928.53
	25,683,131.61	-2,529,610.72
关		
	0.4654	0.2274

五	0.4512	0.2274
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3 券

助 券	3,927,263,225.25	2,871,765,810.89
动		
动		
六 动		
券		
券 助		
动		
六 动		
助 动		
券		
券	190,528.76	713,139.14
券	775,589,372.70	1,096,391,784.61
六	4,703,043,126.71	3,968,870,734.64
助	3,562,096,343.78	2,529,172,703.31
动		
动		
动		
	277,318,878.19	248,333,382.68
同	354,230,742.87	350,529,899.06
	456,809,779.78	1,171,222,050.76
	4,650,455,744.62	4,299,258,035.81
	52,587,382.09	-330,387,301.17
五		
券		
券	2,613,111.87	2,780,046.88
客	3,900,000.00	
存兴 券		

券		
六	6,513,111.87	2,780,046.88
客	132,116,428.32	883,329,289.20
动		
存兴		
	132,116,428.32	883,329,289.20
	-125,603,316.45	-880,549,242.32
券		
存兴		
券		
券	312,600,000.00	1,604,810,000.00
券		495,448,133.44
六	312,600,000.00	2,100,258,133.44
助	230,292,364.53	1,549,713,881.27
	66,160,553.81	354,855,959.01
存兴		
	24,785,248.86	909,630,127.35
	321,238,167.20	2,814,199,967.63
	-8,638,167.20	-713,941,834.19
	-106,800.15	48,952.44
动	-81,760,901.71	-1,924,829,425.24
动	92,271,873.40	2,373,617,906.02
	10,510,971.69	448,788,480.78

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