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	13	27	
	022--66201747		
	022--66201498		
	liyueqing@netease.com		

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()	2.61	2.71	-3.69
	7 9	1 9	
()		-81,929,289.66	

()	0.0173	0.0804	-55.98
%	0.65	3.02	0.81
%	0.66	2.67	0.77
			2,921,200.00
			-285,708.58
			2,635,491.42

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		(7-9)		(7-9)	
		1975,569,961.36	975,704,981.28		610,725,934.10
		2942,172,173.63	944,023,152.59		577,988,398.30
		3 393,379.97	388,715.48		361,085.95
(	" - "	4 33,004,407.76	31,293,113.21		32,376,449.85
(	" - "	5 212,620.47	-42,151.29		143,809.99
		6 2,551,032.18	2,551,032.18		1,735,802.71
		7 21,553,986.68	20,761,570.31		19,163,458.79
		8 684,375.54	647,961.54		2,372,634.85
(	" - "	10 8,427,633.83	7,290,397.89		9,248,363.49
(	" - "	11 -439,696.51	13,402.05		156,862.48
		12 0.00	0.00		4,730,000.00
		13 3,900.00	3,900.00		3,502.00
		14 91,971.18	81,971.18		127,826.00
(	" - "	15 7,899,866.14	7,225,728.76		14,010,901.97
		16 2,756,562.17	2,384,490.49		3,011,012.07
		17 302,065.70	0.00		
(	" - "	20 4,841,238.27	4,841,238.27		10,999,889.90

		(1-9)		(1-9)	
		12,398,192,429.84	2,382,135,647.29		1,520,378,796.70
		22,298,502,258.82	2,286,812,203.33		1,413,033,530.69

	3	1,486,280.38	1,468,072.87	1,211,424.59
" - ") (	4	98,203,890.64	93,855,371.09	106,133,841.42
" - ") (	5	658,053.85	285,111.71	-6,724.19
	6	6,206,395.03	6,206,395.03	4,937,324.65
	7	58,729,616.42	56,720,350.54	55,368,544.85

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23.98 , 57.76 %
2250.32 , 0.0804 25.3 %

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3.1.1 10%
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			(%)
	2,438,798,458.64	2,376,755,281.55	2.54
	116,500,971.85	78,853,977.92	32.31
	-157,107,000.65	-157,107,000.65	
	2,398,192,429.84	2,298,502,258.82	4.16
	2,285,489,618.02	2,205,645,058.28	3.49

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	1	266,214,794.54	261,291,764.23		470,248,843.61
	2				
	3	500,000.00	500,000.00		524,200.00
	4				
	5				
	6	6,989,820.36	6,989,820.36		10,487,541.00
	7	25,081,703.91	24,532,668.64		14,608,534.67
	8	101,130,888.25	95,151,160.93		67,804,624.35

	9			
	10	215,084,355.45	201,925,599.04	112,112,157.53
	11	588,293.66	588,293.66	100,558.97
	21			
	24			
	30	615,589,856.17	590,979,306.86	675,886,460.13
	31	59,874,488.87	66,949,400.48	20,136,909.58
	32	0.00		0.00
	34	0.00		0.00
	33	59,874,488.87	66,949,400.48	20,136,909.58
	39	516,731,889.84	511,113,147.50	501,425,493.52
	40	248,744,867.01	247,682,481.94	221,684,839.95
	41	267,987,022.83	263,430,665.56	279,740,653.57
	42	1,180,600.36	1,180,600.36	1,180,600.36
	43	266,806,422.47	262,250,065.20	278,560,053.21
	44	2,437,219.40	1,963,562.40	1,226,753.40
	45	97,079,892.37	96,824,210.21	70,768,055.48
	46	0.00		0.00
	50	366,323,534.24	361,037,837.81	350,554,862.09
		0.00		
	51	69,640,787.51	69,640,787.51	74,760,968.15
	52	17,319.98	17,319.98	31,462.22
	53	0.00		
	54	69,658,107.49	69,658,107.49	74,792,430.37
	55	0.00		
	60	1,111,445,986.77	1,088,624,652.64	1,121,370,662.17
	61	160,500,000.00	150,500,000.00	167,500,000.00
	62		0.00	0.00
	63	97,393,974.22	96,941,925.82	95,427,190.53
	64	16,853,141.82	11,200,515.97	12,692,817.06
	65	4,699,564.43	4,295,424.58	3,153,064.48
	66	2,353,224.02	2,262,406.95	2,784,421.94
	67			
	68	6,016,942.45	5,084,387.97	8,493,979.42
	69	9,649,143.40	9,648,483.18	9,379,231.24
	70	25,936,070.17	25,768,370.83	25,635,187.03
	71	21,352,731.31	21,145,036.31	15,029,940.62
	72			
	78	13,900,000.00	13,900,000.00	13,900,000.00

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	80	358,654,791.82	340,746,551.61	353,995,832.32
	81			0.00
	82	0.00		0.00
	83	0.00		0.00
	84	3,700,000.00	3,700,000.00	3,700,000.00
	85	0.00		0.00
	87	3,700,000.00	3,700,000.00	3,700,000.00
	88			
	89		0.00	0.00
	90	362,354,791.82	344,446,551.61	357,695,832.32
	91	4,913,093.92	0.00	
(				
)				
	92	280,000,000.00	280,000,000.00	280,000,000.00
	93	383,228,665.33	383,228,665.33	383,228,665.33
	94	26,282,540.90	26,282,540.90	26,282,540.90
	95	13,141,270.45	13,141,270.45	13,141,270.45
	97	54,666,894.80	54,666,894.80	74,163,623.62
(	99	744,178,101.03	744,178,101.03	763,674,829.85
)				
(	100	1,111,445,986.77	1,088,624,652.64	1,121,370,662.17
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	1	2,724,264,998.57	2,700,796,318.28
	2		
	3	16,032,662.50	8,889,352.88
	5	2,740,297,661.07	2,709,685,671.16
	6	2,698,943,183.95	2,667,049,213.25
	7	47,977,166.45	46,546,210.78
	8	37,763,250.63	37,434,722.07
	9	37,543,349.70	35,621,953.06
	10	2,822,226,950.73	2,786,652,099.16
	11	-81,929,289.66	-76,966,428.00
	12		
	14		
	15	105,500.00	105,500.00
	16	2,107,105.87	2,099,753.86
	17	2,212,605.87	2,205,253.86

