

合计	上年金额							
	归属于母公司所有者权益							
	实收资本(或股本)	资本公积	减：库存股	专项储备	盈余公积	一般风险准备	未分配利润	
							其他	少数股东权益
721.51	69,500,000.00	209,412,349.64			22,820,933.26		95,790,641.32	397,52
721.51	69,500,000.00	209,412,349.64			22,820,933.26		95,790,641.32	397,52
576.12	34,750,000.00	~20,850,000.00			4,492,335.74		5,789,461.55	24,18
823.88							45,031,797.29	45.03
823.88							45,031,797.29	45.03
000.00	13,900,000.00				4,492,335.74		~39,242,335.74	~20,85
					4,492,335.74		~4,492,335.74	
000.00	13,900,000.00						~34,750,000.00	~20,85
	20,850,000.00	~20,850,000.00						
	20,850,000.00	~20,850,000.00						
045.39	104,250,000.00	188,562,349.64			27,313,269.00		101,580,102.87	421.70