



上年余额							
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	所有者权益合计
378,272,000.00	590,209,055.00			249,186,142.96		665,447,302.54	1,883,114,500.50
378,272,000.00	590,209,055.00			249,186,142.96		665,447,302.54	1,883,114,500.50
				2,832,317.63		25,490,858.66	28,323,176.29
						28,323,176.29	28,323,176.29
						28,323,176.29	28,323,176.29
				2,832,317.63		-2,832,317.63	
				2,832,317.63		-2,832,317.63	
378,272,000.00	590,209,055.00			252,018,460.59		660,938,161.20	1,911,437,676.79