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	1,476,021,352.75	933,248,848.95	58.16%
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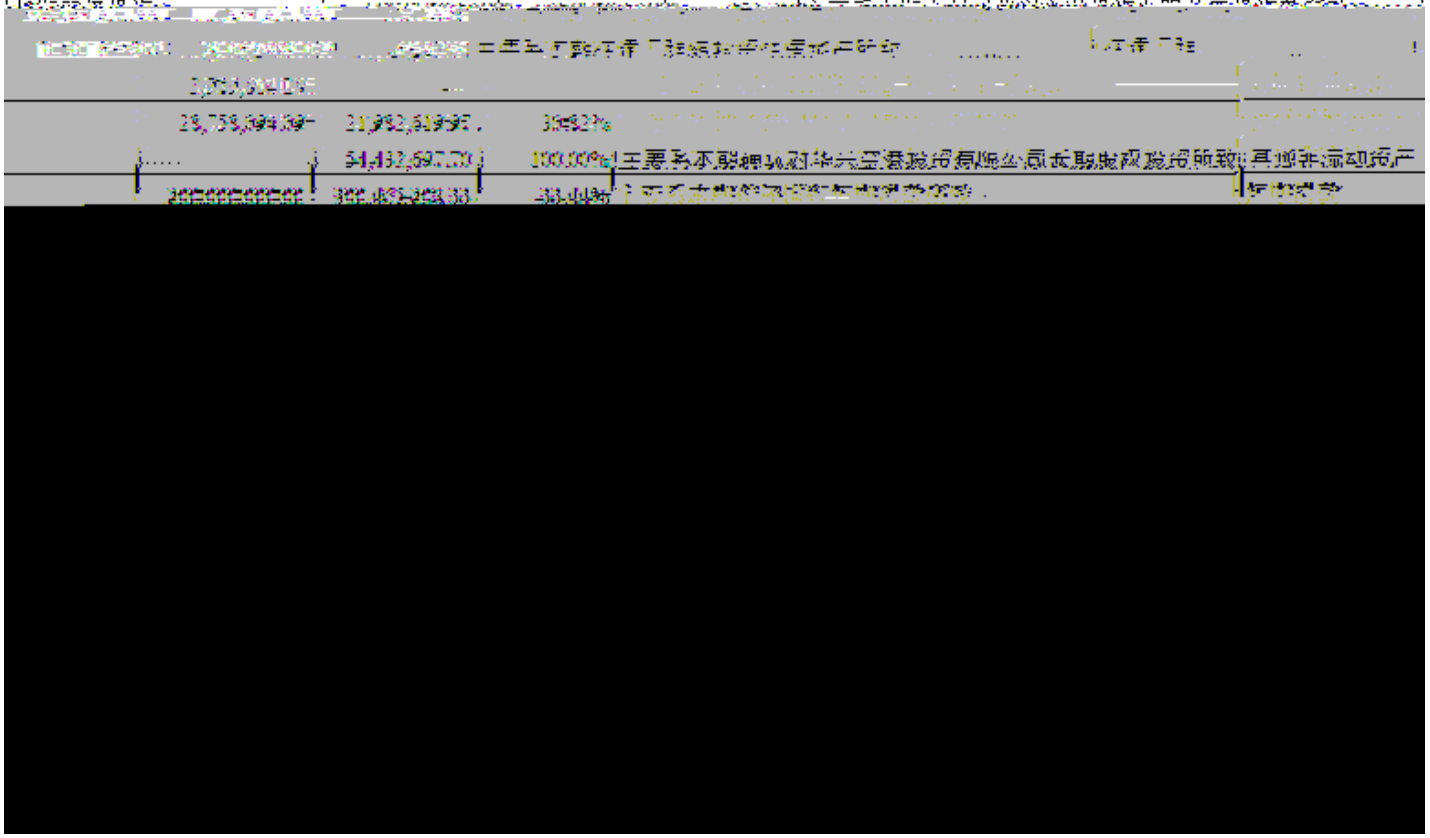
35,322

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	2,751,220		2,751,220
	2,365,480		

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资产负债表项目	2020年3月31日	2020年1月1日	变动比例	变动原因
交易性金融资产	50,000,000.00	85,000,000.00	-41.18%	主要系本期理财产品赎回所致
应收票据	9,848,394.28	16,349,823.00	-39.76%	主要系本期应收票据收回所致
预付款项	1,017,992,538.48	481,578,730.16	111.39%	主要系本期支付肥东地块土地款所致



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	2020 3 31	2019 12 31
	2,342,780,790.33	3,172,332,477.52
	50,000,000.00	85,000,000.00
	9,848,394.28	16,349,823.00
	100,362,400.91	102,669,437.85
	1,017,992,538.48	481,578,730.16
	337,933,478.89	285,786,538.06
	13,184,806,222.44	13,592,924,207.44
	708,255,418.56	647,377,613.81
	17,751,979,243.89	18,384,018,827.84

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	8,197,208.33	6,818,347.91
	395,937,421.44	112,437,421.44

	11,269,542.51	22,533,843.53
	1,070,401,098.59	788,657,321.73
	1,397,839,980.71	960,006,504.09
	522,276,506.75	723,695,969.24
	11,210,090,876.69	12,262,935,117.96
	2,040,927,852.16	1,598,774,603.49
	898,132,984.40	1,003,145,458.12
	6,789,681.48	19,849,326.07
	15,026,082.39	14,124,964.52
	14,046,473.56	14,046,473.56
	400,990,000.00	401,591,385.76

	8,199,473,907.80	8,816,532,756.61
	1,745,300,000.00	1,353,238,528.53
	498,853,823.57	498,853,823.57
	2,244,153,823.57	1,852,092,352.10
	10,443,627,731.37	10,668,625,108.71
	692,304,103.00	512,160,000.00
	1,397,042,425.66	197,902,904.63
	313,943,076.41	313,943,076.41
	510,878,647.05	319,476,412.78
	2,914,168,252.12	1,343,482,393.82
	13,357,795,983.49	12,012,107,502.53

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	1,476,021,352.75	933,248,848.95
	1,476,021,352.75	933,248,848.95

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	971,939,820.26	648,798,679.79
	712,061,061.22	459,337,434.09
	156,496,645.80	115,763,599.23
	15,897,759.84	15,320,955.89
	30,011,768.40	22,370,672.41
	57,472,585.00	36,006,018.17
	62,668,609.51	41,141,513.58
	5,215,027.11	5,068,910.68
	61,035.61	741,372.01
	519,629.29	867,967.14

	504,639,580.68	282,357,326.39
	334,042.37	188,406.50
	1,035.24	689,097.48
	504,972,587.81	281,856,635.41
	147,256,329.85	77,785,889.82
	357,716,257.96	204,070,745.59
1.	357,716,257.96	204,070,745.59
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1.	256,913,534.74	132,741,458.18
2.	100,802,723.22	71,329,287.41
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	622,789,585.71	1,462,002,957.20
	1,196,237,958.55	779,231,392.06
	35,978,497.86	33,405,300.42
	151,969,232.27	112,335,485.99
	71,382,958.98	68,438,133.97
	1,455,568,647.66	993,410,312.44

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	2,587,129.53	2,366,151.46

	2019	12	31		2020

	12,262,935,117.96	12,262,935,117.96	
	1,598,774,603.49	1,598,774,603.49	
	1,003,145,458.12	1,003,145,458.12	
	19,849,326.07	19,849,326.07	
	14,124,964.52	14,124,964.52	
	14,046,473.56	14,046,473.56	
	401,591,385.76	401,591,385.76	
	3,051,532,211.52	3,051,532,211.52	
	15,314,467,329.48	15,314,467,329.48	
	512,160,000.00	512,160,000.00	
	1,284,481,122.76	1,284,481,122.76	
	313,943,076.41	313,943,076.41	
	1,428,858,769.00	1,428,858,769.00	
	3,539,442,968.17	3,539,442,968.17	
	709,513,999.44	709,513,999.44	
	4,248,956,967.61	4,248,956,967.61	
	19,563,424,297.09	19,563,424,297.09	

	2019 12 31	2020 01 01	
	1,188,736,042.17	1,188,736,042.17	
	158,517,562.03	158,517,562.03	

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