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		79,009				0
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		18.05%	196,321,375	147,241,031		138,103,096
		13.94%	151,593,848			
		5.90%	64,179,740			
		3.68%	40,045,545			
		0.48%	5,172,120			5,157,904
		0.43%	4,675,230	1,000,000		
6		0.35%	3,855,596			
		0.35%	3,814,000			
		0.32%	3,533,388			
		0.32%	3,503,252			
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项目	期末或本期数	年初或上年同期数	增减额	增减幅度	变动说明
	358,435,034.85	290,165,150.30	68,269,884.55	23.53%	增加主要系本期计提减值准备所致
	314,716,395.05	314,716,395.05	0.00	0.00%	
	48,054,112.14	2,109,783.33	45,944,328.81	2177.68%	增加主要系本期计提减值准备所致
	41,213,515.91	29,275,706.62	11,937,809.29	40.78%	增加主要系本期计提减值准备所致

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1	2018 12 28 2018	2019 1 15	
	3,204	2.97 /	2019 1 22 5.82
	2019 2 20		
2	2019 10 22	2019 11 12 2019	
	37.1	2019 12 24	371,000
3	2020 3 24	2020 4 15 2019	
	24		

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