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佳都新太科技股份有限公司 2018 年第一季度报告

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佳 储	550,466.88	
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	6,291,819.32	
	4.95	
	-902,399.66	
	12,653,891.49	

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					105,434
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		(%)			
佳	167,206,096	10.34			117,650,000
	140,215,717	8.67	140,215,717		140,215,660
佳	102,295,699	6.32			71,580,000
佳	85,810,785	5.31			
佳	70,754,716				

佳	167,206,096		167,206,096
佳	102,295,699		102,295,699
佳	85,810,785		85,810,785
佳 1	70,754,716		70,754,716
借	66,604,509		66,604,509
	19,807,760		19,807,760
佳 佳	12,664,150		12,664,150
佳 佳	12,439,504		12,439,504
佳	11,994,517		11,994,517
	11,798,179		11,798,179
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	672,958,400.57	841,577,910.60
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	11,283,816.50	24,378,809.73
	926,549,550.68	1,256,291,976.47
	232,327,532.09	114,789,071.95
	3,344,835.62	3,818,758.68
	101,816,679.89	98,872,390.34
	2,361,598,687.67	2,073,323,904.85
	143,595,600.85	135,368,412.63
	183,637,758.33	347,169,055.63
	4,637,112,862.20	4,895,590,290.88
	185,722,300.00	185,722,300.00
	354,592,340.64	428,136,140.82
	180,582,906.84	179,792,095.68
	27,958,748.63	59,775,604.22
	92,790,205.14	70,302,722.04
	5,830,836.88	9,702,059.88

	40,339,426.20	41,298,522.28
	21,454,550.00	20,954,550.00
	789,260.62	859,209.09
	62,583,236.82	63,112,281.37
	2,599,359,576.84	2,950,916,807.07
	1,617,339,924.00	1,617,339,924.00
佳	1,439,127,388.01	1,439,127,388.01
	68,616,450.00	68,616,450.00
佳	77,733,969.70	77,733,969.70
	169,420,096.14	140,255,646.46
佳	3,235,004,927.85	3,205,840,478.17
	42,736,191.42	44,103,441.26
	3,277,741,119.27	3,249,943,919.43
	5,877,100,696.11	6,200,860,726.50

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	210,173,350.69	192,800,083.94
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	1,980,000.00	3,268,991.83
	499,376,627.04	478,330,273.48
	128,095,774.58	89,611,334.31
	881,369.87	596,352.33
		449,000,000.00

	518,891,380.46	150,588,444.24
	618,316,722.63	546,524,453.03
	150,988,455.55	129,694,114.09
	59,418,389.48	242,489,813.35
	2,188,122,070.30	2,282,903,860.60
	175,028,300.00	175,028,300.00
	325,316,379.63	394,136,081.00
	1,611,700,676.07	1,610,980,520.40
	18,609,880.72	50,356,236.76
	79,015,648.73	56,172,243.06
	5,830,836.88	9,702,059.88
	99,091,783.32	106,644,399.87
	3,852,461.15	

	1, 114, 253, 141. 31	1, 284, 688, 139. 48
	40, 339, 426. 20	40, 889, 893. 08
	6, 622, 050. 00	6, 122, 050. 00
	46, 961, 476. 20	47, 011, 943. 08
	1, 161, 214, 617. 51	1, 331, 700, 082. 56
	1, 617, 339, 924. 00	1, 617, 339, 924. 00
佳	1, 682, 011, 369. 79	1, 682, 011, 369. 79
	68, 616, 450. 00	68, 616, 450. 00
佳	70, 274, 773. 68	70, 274, 773. 68
	46, 507, 230. 51	55, 405, 048. 98
	3, 347, 516, 847. 98	3, 356, 414, 666. 45
	4, 508, 731, 465. 49	4, 688, 114, 749. 01

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	673, 577, 992. 67	621, 763, 120. 13
	673, 577, 992. 67	621, 763, 120. 13

	657,796,148.30	614,337,177.60
	573,707,496.91	531,814,046.12
	2,862,637.35	2,649,100.26
	39,054,593.90	41,944,085.16
	48,180,035.59	33,762,687.71
储	-6,898,314.80	2,839,470.43
	889,699.35	1,327,787.92
佳		2,577,220.07
	3,523,197.36	6,950,309.85
	790,811.16	-979,426.12
	6,029,056.41	
	25,334,098.14	16,953,472.45
	7,555,303.65	2,878,526.16
	5,817.45	8,453.32
	32,883,584.34	19,823,545.29
	5,086,384.50	3,869,148.85
	27,797,199.84	15,954,396.44
1.	27,797,199.84	15,954,396.44
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1.	-1,367,249.84	3,184,481.27
2. 佳	29,164,449.68	12,769,915.17
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	7,298,348.14	117,508.53
	223,054,965.74	140,573,927.17
	1,145,736,144.69	758,763,509.93
储	1,089,060,974.76	789,067,557.78
	84,769,129.41	90,206,995.85
	37,739,059.21	26,673,017.87
	195,046,403.37	133,826,915.38
	1,406,615,566.75	1,039,774,486.88
	-260,879,422.06	-281,010,976.95
	954,700,000.00	2,430,722,779.93
	2,330,007.56	70,014,502.03
		39,493.07
佳		25,000,000.00
	957,030,007.56	2,525,776,775.03
	9,571,782.59	3,210,675.71
	786,700,000.00	2,329,200,000.00
佳		20,000,000.00
	796,271,782.59	2,352,410,675.71

	160,758,224.97	173,366,099.32
		287,848,995.44
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	450,527,242.74	64,949,271.16
		17,493.07
佳		25,000,000.00
	1,110,527,242.74	1,330,389,544.16
	470,000,000.00	1,393,000,000.00
佳		220,000,000.00
	470,000,000.00	1,613,000,000.00
	640,527,242.74	-282,610,455.84
		287,848,995.44
		287,848,995.44
储		
		287,848,995.44
	18,133,969.55	205,641,365.08
	187,232,406.51	189,883,930.06
	205,366,376.06	395,525,295.14

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