2016

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			( )		
	1	17,215.47		30	
	2			31	
	3	8,400.64		32	
	4			33	
	5			34	24,063.24
	6			35	74.30
	7			36	
	8			37	5.00
	9			38	
	10			39	
	11			40	
	12			41	14.35
	13			42	
	14			43	
	15			44	
	16			45	
	17			46	
	18			47	
	19			48	
	20			49	
	21			50	
	22			51	
	23			52	
	24			53	
	25	25,616.11		54	24,156.89
	26			55	3,838.15
	27	5,117.68		56	2,738.75
	28			57	
	29	30,733.79		58	30,733.79

报 报

		25,616.11	17,215.47		8,400.64			
205		25,510.11	17,109.47		8,400.64			
20503		24,343.11	15,942.47		8,400.64			
2050302		652.88	52.88		600.00			
2050305		23,554.23	15,753.59		7,800.64			
2050399		136.00	136.00					
20509		1,167.00	1,167.00					
2050999		1,167.00	1,167.00					
206		101.00	101.00					
20604		86.00	86.00					
2060402		46.00	46.00					
2060499		40.00	40.00					
20609		15.00	15.00					
2060901		15.00	15.00					
208		5.00	5.00					
20807		5.00	5.00					
2080712		5.00	5.00					

报　　报

		24,156.89	11,257.33	12,899.56			
205		24,063.24	11,257.33	12,805.91			
20503		22,882.24	11,257.33	11,624.91			
2050302		888.30		888.30			
2050305		21,242.34	11,257.33	9,985.01			
2050399		751.60		751.60			
20509		1,181.00		1,181.00			
2050999		1,181.00		1,181.00			
206		74.30		74.30			
20602		18.00		18.00			
2060203		18.00		18.00			
20604		51.00		51.00			
2060402		51.00		51.00			
20609		5.30		5.30			
2060901		5.30		5.30			
208		5.00		5.00			
20807		5.00		5.00			
2080712		5.00		5.00			
213		14.35		14.35			
21301		14.35		14.35			
2130106		14.35		14.35			

报　　报

	1	17,215.47		30			
	2			31			
	3			32			
	4			33			
	5			34	18,489.28	18,489.28	
	6			35	74.30	74.30	
	7			36			
	8			37	5.00	5.00	

5

	16			45			
	17			46			
	18			47			
	19			48			
	20			49			
	21			50			
	22			51			
	23			52			
	24	17,215.47		53	18,582.93	18,582.93	
	25	3,412.02		54	2,044.56	2,044.56	
	26	3,412.02		55			
	27			56			
	28			57			
	29	20,627.49		58	20,627.49	20,627.49	

报　　报

		18,582.93	6,383.37	12,199.56
205		18,489.28	6,383.37	12,105.91
20503		17,308.28	6,383.37	10,924.91
2050302		288.30		288.30
2050305		16,268.38	6,383.37	9,885.01
2050399		751.60		751.60
20509		1,181.00		1,181.00
2050999		1,181.00		1,181.00
206		74.30		74.30
20602		18.00		18.00
2060203		18.00		18.00
20604		51.00		51.00
2060402		51.00		51.00
20609		5.30		5.30
2060901		5.30		5.30
208		5.00		5.00
20807		5.00		5.00
2080712		5.00		5.00
213		14.35		14.35
21301		14.35		14.35
2130106		14.35		14.35

报　　报

报

06

301		6,101.32	302			310		
30101		3,042.09	30201			31001		
30102			30202			31002		
30103			30203			31003		
30104			30204			31005		
30106			30205			31006		
30107		2,837.97	30206			31007		
30108		221.26	30207			31008		
30109			30208			31009		
30199			30209			31010		
303		282.05	30211			31011		
30301		0.27	30212			31012		
30302		281.78	30213	（ ）		31013		
30303			30214			31019		

30304			30215			31020		
30305			30216			31099		
30306			30217			304		
30307			30218			30401		
30308			30224			30402		
30309			30225			30403		
30310			30226			30499		
30311			30227			307		
30312			30228			30701		
30313			30229			30707		
30314			30231			399		
30315			30239			39906		
30399			30240					
			30299					
		6,383.37						

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08

2016

2016

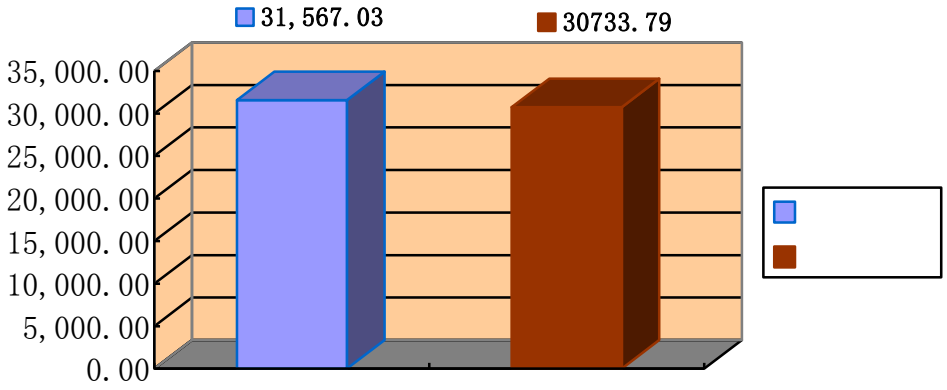
2016

2016

2016 30,733.79

30,733.79 2015 833.24

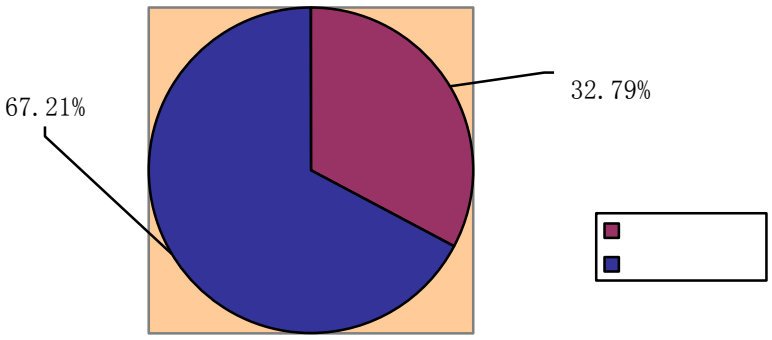
2.64%



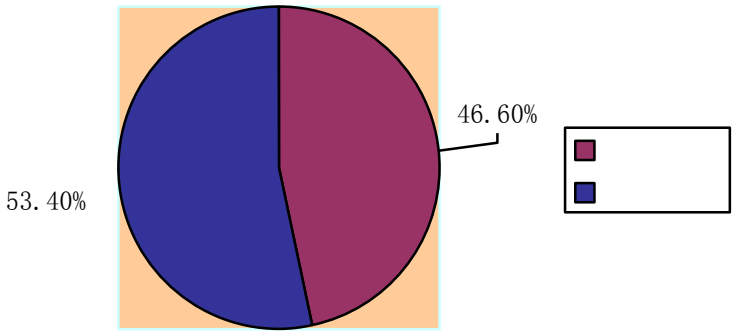
2016 报 25,616.11

17,215.47 67.21% 8,400.64

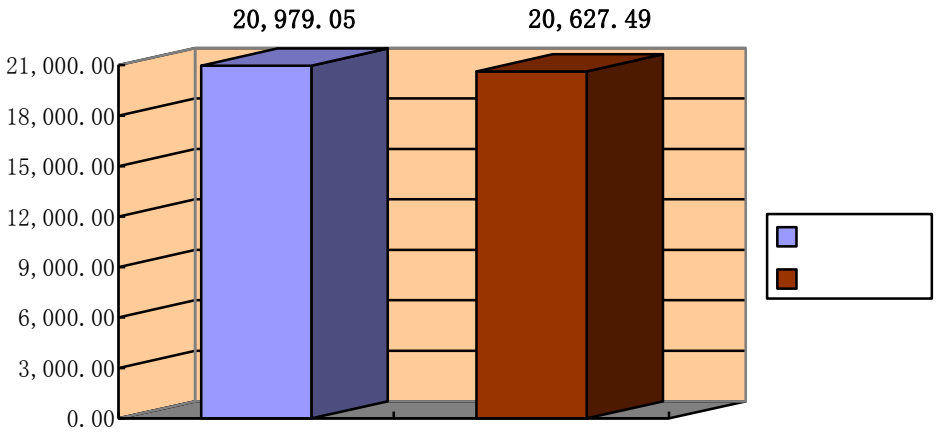
32.79%



2016 报 24,156.89 报
11,257.33 46.60% 12,899.56
53.40%



2016 20,627.49
2015 351.56
1.68%

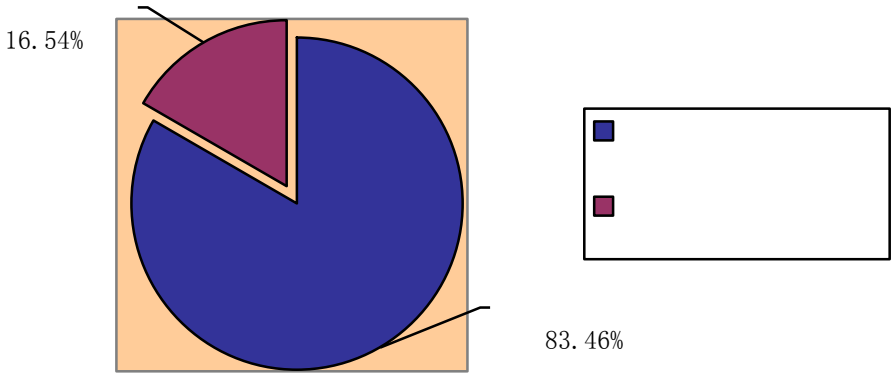


2016 20,627.49

17,215.47 83.46%

3,412.02

16.54%



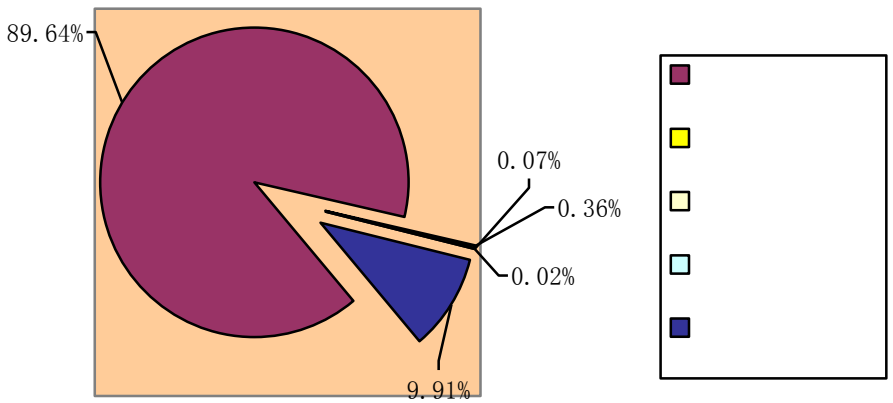
2016 20,627.49

18,489.28 89.64% 74.30

0.36% 5.00 0.02%

14.35 0.07%

2,044.56 9.91%



1

2016 18,582.93

报 76.93% 2015

1,015.90 5.78%

2

2016

14,001.73 18,582.93

132.72%

1

0.00

288.30

2

12,949.73

16,268.38 125.63%

3

0.00

751.60

4

1,167.00

1,181.00 101.20%

报

5

0.00 18.00

6

0.00 51.00

7

0.00 5.30

8

0.00 5.00

9

0.00 14.35

2016 报

6,383.37

6,383.37 报

报

报

1

2016

0.00 0.00

0.00 0.00

2016 0.00

0.00

0.00 0.00

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(1)

2016

0 ( ) 0 0

(2)

0.00 2016

0

0.00 2016

0

(3)

编 0.00 0

0 0 0

0.00 0 0

3 2016

92.82 3.87

2016 229.06

229.06 0.00

0.00

229.06 100.00%

155.76 68.00%

2016 13

8 5 1

1 3 50

0 100 0

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