



中百控股集团股份有限公司

2022 6 30

	2022 6 30	2021 12 31
1	1, 653, 905, 688. 24	1, 162, 582, 681. 36
2	615, 977. 39	
3	219, 168, 659. 29	150, 379, 587. 06
4	261, 619, 577. 77	230, 308, 411. 27
5	44, 887, 568. 35	40, 726, 686. 73
6	1, 371, 287, 963. 78	1, 746, 903, 806. 25
7	20, 699, 289. 37 3, 572, 184, 724. 19	61, 988, 000. 14 3, 392, 889, 172. 81
8	219, 610, 247. 00	211, 734, 860. 73
9	3, 700, 000. 00	3, 700, 000. 00
10	42, 698, 222. 84	43, 448, 370. 62
11	4, 538, 318, 473. 83	4, 629, 661, 201. 98
12	21, 290, 570. 16	23, 664, 442. 33
13	2, 796, 992, 943. 69	3, 047, 708, 876. 26
14	346, 438, 794. 65	352, 207, 227. 17
15	18, 279, 747. 20	18, 279, 747. 20
16	678, 025, 156. 45	707, 369, 200. 69
17	20, 217, 608. 32	20, 217, 608. 32
18	14, 691, 903. 11	10, 432, 999. 70
	8, 700, 263, 667. 25	9, 068, 424, 535. 00
	12, 272, 448, 391. 44	12, 461, 313, 707. 81

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		2022 6 30	2021 12 31
	19	1, 391, 798, 970. 63	1, 098, 127, 142. 54
	20	186, 399, 398. 08	220, 341, 627. 95
	21	1, 937, 836, 658. 04	2, 172, 507, 831. 36
	22	5, 604, 167. 39	6, 512, 826. 22
	23	2, 068, 221, 147. 15	2, 036, 713, 662. 49
	24	47, 108, 003. 34	58, 602, 559. 70
	25	45, 238, 376. 40	56, 365, 409. 72
	26	333, 104, 999. 47	328, 733, 166. 82
		903, 803. 18	903, 803. 18
	27	524, 036, 879. 94	547, 504, 990. 31
	28	213, 440, 948. 97	211, 286, 266. 73
		6, 752, 789, 549. 41	6, 736, 695, 483. 84
	29	2, 361, 928, 210. 69	2, 522, 713, 541. 17
	30	4, 662, 453. 53	5, 385, 424. 67
	17	55, 291, 745. 47	55, 291, 745. 47
		2, 421, 882, 409. 69	2, 583, 390, 711. 31
		9, 174, 671, 959. 10	9, 320, 086, 195. 15
	31	681, 021, 500. 00	681, 021, 500. 00
	32	1, 005, 005, 053. 16	1, 005, 005, 053. 16
	33	170, 072, 653. 04	170, 072, 653. 04
	34	-137, 775. 00	-137, 775. 00
	35	442, 261, 226. 61	442, 261, 226. 61
	36	1, 076, 059, 078. 87	1, 115, 721, 898. 71
		3, 034, 136, 430. 60	3, 073, 799, 250. 44
		63, 640, 001. 74	67, 428, 262. 22
		3, 097, 776, 432. 34	3, 141, 227, 512. 66
		12, 272, 448, 391. 44	12, 461, 313, 707. 81

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		2022	1-6	2021	1-6
			7,168,353,443.17		7,459,048,184.28
			6,664,716,287.27		6,928,034,428.41
			503,637,155.90		531,013,755.87
			1,503,748.44		3,722,096.95
			67,882,080.15		164,113,133.13
			-66,378,331.71		-160,391,036.18
			1,819,027,616.92		1,367,365,484.29
			1,761,135,402.42		1,524,288,776.79
			57,892,214.50		-156,923,292.50
			1,630,505,073.76		1,547,115,071.84

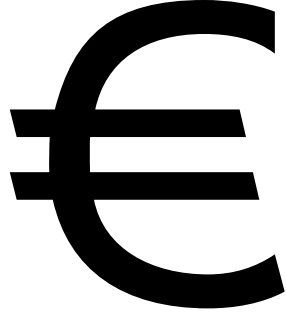
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	2022 1-6	2021 1-6
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	16,692,674.03	162,014,318.08
	831,762,764.08	1,121,101,029.58
	393,892.12	1,422,444.80
	21,222,242.58	204,326,930.47
	-20,828,350.46	-202,904,485.67
		170,000,000.00
	101,027,538.16	898,669,704.96
	-101,027,538.16	-728,669,704.96
	1,269,833,684.08	923,152,935.32

	681,021,500.00				1,075,847,225.68	170,072,653.04			442,261,226.61	714,828,718.22	2,743,886,017.47
“ ”	681,021,500.00				1,075,847,225.68	170,072,653.04			442,261,226.61	714,828,718.22	2,743,886,017.47
					-652,661.39					17,047,740.16	16,395,078.77
					-652,661.39					17,047,740.16	17,047,740.16
					-652,661.39						-652,661.39
	681,021,500.00				1,075,194,564.29	170,072,653.04			442,261,226.61	731,876,458.38	2,760,281,096.24

	681,021,500.00				1,075,847,225.68	170,072,653.04			442,261,226.61	767,863,989.14	2,796,921,288.39
“ ”	681,021,500.00				1,075,847,225.68	170,072,653.04			442,261,226.61	767,863,989.14	2,796,921,288.39
										-47,844,449.21	-47,844,449.21
										-15,042,974.91	-15,042,974.91
										-32,801,474.30	-32,801,474.30
										-32,801,474.30	-32,801,474.30
	681,021,500.00				1,075,847,225.68	170,072,653.04			442,261,226.61	720,019,539.93	2,749,076,839.18

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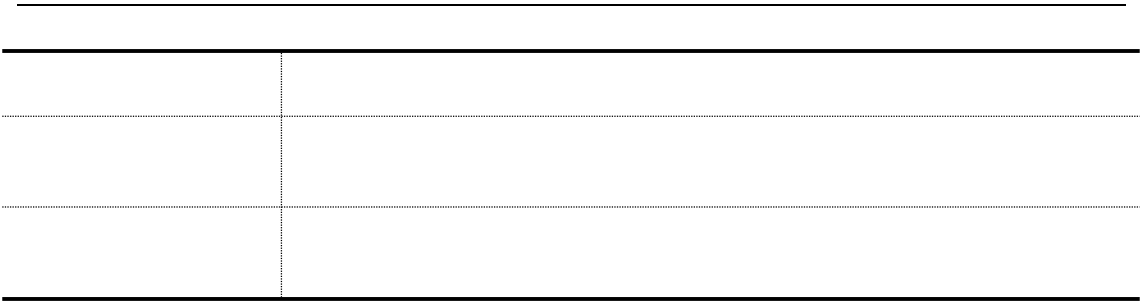
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						20.01	20.01
						20.01	20.01
		1,039,939.20	4,155,565.82	228,242.89		295,260.23	5,719,008.14

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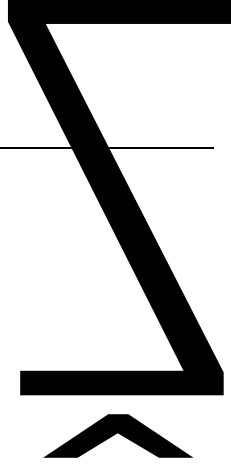
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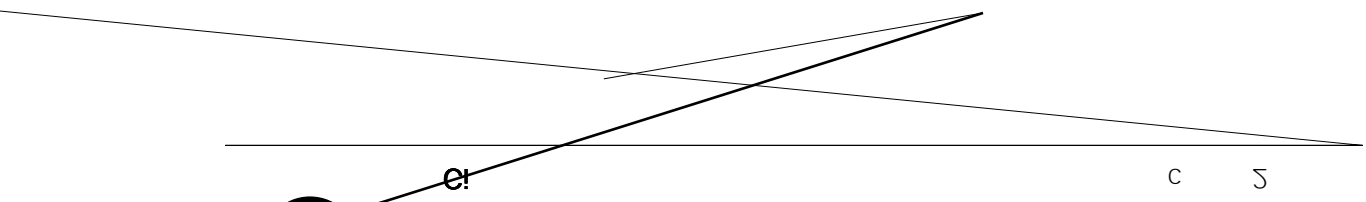
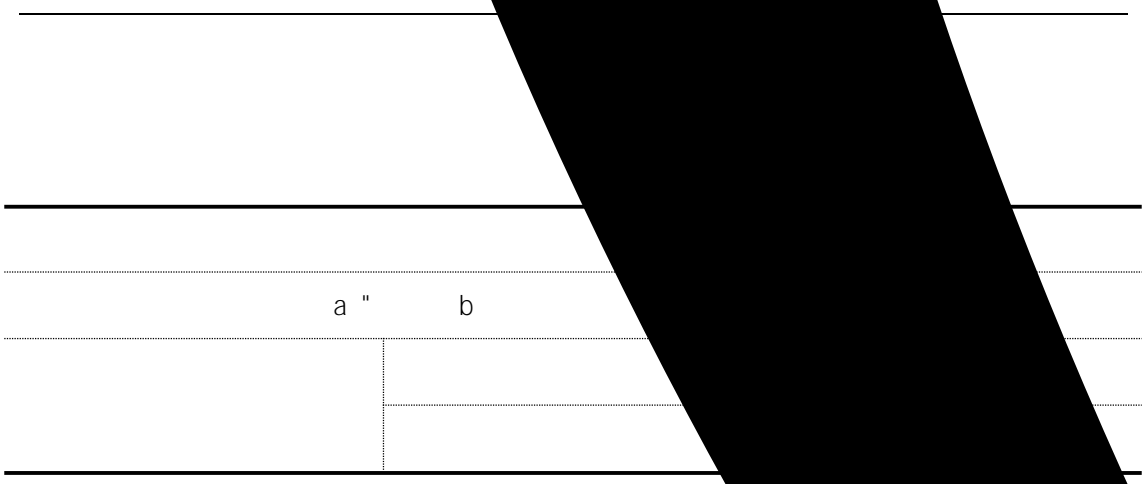
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