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	15,741,865,308.40		14,287,399,064.97	10.18%
	5,203,900,264.63		4,618,425,887.83	12.68%
	1,534,144,084.70	23.72%	5,163,523,193.12	30.29%
	110,819,593.77	12.32%	426,974,322.70	7.23%
	106,388,036.32	11.24%	414,628,368.23	7.09%
	98,507,877.75	1,290.02%	191,636,764.79	-30.09%
/	0.1018	8.99%	0.3937	4.40%
/	0.1018	8.99%	0.3937	4.40%
	2.25%	2.29%	8.67%	-2.47%

	0
	138,103,097

		0.81%	8,836,700	0		
		0.50%	5,466,903	0		
		0.48%	5,172,120	0		5,157,904
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				151,593,848		151,593,848
				64,179,740		64,179,740
				40,045,545		40,045,545
6				25,002,970		25,002,970
				10,205,656		10,205,656
2015015				9,878,419		9,878,419
				8,836,700		8,836,700
				5,466,903		5,466,903
				5,172,120		5,172,120
				3,937,500		3,937,500
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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
	213,702,778.00	140,912,796.81	72,807,480.99	51.64%	
	20,265,997.40	41,129,938.73	-18,603,353.62	-45.23%	
	30,401,388.60	35,124,905.13	-4,723,516.53	-13.45%	
	801,261,934.99	603,438,660.14	197,823,274.85	32.67%	
固定资产	431,223,940.78	182,360,468.80	248,912,118.28	136.50%	计提折旧公司计提折旧增加
在建工程	87,223,150.84	39,656,872.65	48,266,278.19	121.71%	计提折旧公司计提折旧增加
无形资产	2,504,908,830.00	1,205,760,519.80	1,299,148,310.20	107.76%	
长期待摊费用	62,320,112.00	25,223,620.28	37,096,491.72	147.07%	
递延所得税资产	1,630,082,134.23	984,681,824.12	645,340,340.16	65.54%	
其他非流动资产	1,629,800.00	1,629,800.00	0.00	0.00%	
流动资产合计	3,612,296,898.66	2,669,797,141.05	942,499,757.61	35.30%	
非流动资产合计	382,914,700.00	202,512,828.14	180,421,871.86	89.09%	
资产总计	3,995,211,598.66	2,872,310,000.00	1,122,901,598.66	39.07%	
流动负债合计	115,583,703.20	80,143,789.48	35,439,913.72	44.23%	

