

600801 900933

B



()

		(%)		(%)
	7,709,476,944	-1.75	22,453,863,016	10.01
	1,125,021,084	-36.53	3,563,345,363	-11.46
	1,128,335,171	-35.76	3,524,245,789	-11.90
			3,567,050,316	-36.89

/	0.54	-36.47	1.72	-10.88
/	0.54	-36.47	1.72	-10.88
%	4.94	2.99	14.77	3.24
				(%)
	47,613,176,250		43,928,509,151	8.39
	24,915,334,483		23,571,375,317	5.70

:" " 3

()

	-670,257	-8,806,377	
	13,901,233	79,181,300	
	-9,513,493	-8,731,946	
	-	3,663,891	
	-9,030,722	-18,386,080	
	-1,052,784	10,530,619	
	-946,368	-2,709,405	
	-3,314,087	39,099,574	

1 --

()

	%	
--	---	--

	-70.14	
	595.85	
	113.98	
	-48.41	
	42.73	
	45.49	
	47.98	
	41.97	
	-45.50	
	-49.40	
	73.04	
	75.35	
	-54.99	
	31.45	
	77.51	
	-71.37	
	-245.66	
	-90.14	
	-117.44	
	-36.89	
	92.55	

()

	80,108				
10					
			(%)		
HOLCHIN B. V.		835,543,825	39.85	0	0
		338,060,739	16.12	0	0
		72,772,960	3.47	0	0

HOLPAC LIMITED		41,691,843	1.99	0		0
2022	2020	21,039,361	1.00	0		0
		11,289,600	0.54	0		0
		10,962,860	0.52	0		0

LOF

()

()

2021 9 30

:

:

	2021 9 30	2020 12 31
	7,833,915,492	8,641,612,847
	300,000,000	1,004,581,752
	556,253,296	79,939,117
	1,397,731,368	653,219,779
	526,398,348	1,020,306,419
	540,416,731	378,619,350
	369,630,179	375,253,958
	118,415	641,915
	-	-
	2,864,012,988	2,349,156,189
	608,722,596	631,922,798
	14,997,080,998	15,134,612,209
	7,500,000	7,500,000
	33,408,908	29,141,216
	527,368,113	512,281,201
	49,138,327	33,774,995
	26,114,948	32,827,254
	19,878,569,965	19,185,630,257
	4,593,882,712	3,104,429,340
	163,124,435	-
	5,371,074,695	4,267,008,181
	8,916,594	2,050,090

	611,050,112	476,084,798
	516,447,191	363,760,774
	405,541,052	437,800,338
	423,958,200	341,608,498

--	--	--

2021 1—9

:

	2021 1-9	2020 1-9
	22,453,863,016	20,411,674,930
	22,453,863,016	20,411,674,930
	17,593,878,631	15,137,213,865
	14,260,569,092	12,180,073,412
	438,790,589	333,808,037
	1,602,704,526	1,383,963,263
	1,143,546,310	1,077,025,528
	29,137,008	16,414,345
	119,131,106	145,929,280
	191,389,998	139,794,935
	98,907,637	46,426,172
	144,986,222	171,544,839
" "	32,477,209	113,457,395
	14,355,105	71,155,551
" "	-21,981,729	-6,359,274
" "	-23,908,265	-26,214,188
" "	-23,699,983	-12,464,424

	-27,440,931	-142,229,572
1.	11,522,499	-1,626,386
1		
2		
3	11,522,499	-1,626,386
4		
2.	-38,963,430	-140,603,186
1		
2		
3		
4		
5		
6	-38,963,430	-140,603,186
7		
	-5,179,337	-38,105,117
	3,861,793,076	4,250,219,365
	3,535,904,432	3,882,185,641
	325,888,644	368,033,724
(/)	1.72	1.93
(/)	1.72	1.93

0 ,

0

	18,006,114,025	17,652,056,494
	3,567,050,316	5,652,065,416
	1,700,000,000	650,070,000
	16,145,820	4,737,700
	23,872,602	19,372,382
	22,000	171,932,839
	5,602,256	46,634,283
	1,745,642,678	

	1,004,581,752	1,004,581,752	
	79,939,117	79,939,117	
	653,219,779	653,219,779	
	1,020,306,419	1,020,306,419	
	378,619,350	371,948,617	-6,670,733
	375,253,958	375,253,958	
	641,915	641,915	
	-	-	
	2,349,156,189	2,349,156,189	
	631,922,798	631,922,798	
	15,134,612,209	15,127,941,476	-6,670,733

	1, 943, 763, 447	1, 943, 763, 447	
	-	128, 830, 210	128, 830, 210
	191, 011, 663	191, 011, 663	
	127, 205, 104	127, 205, 104	
	233, 393, 286	233, 393, 286	
	301, 399, 766	301, 399, 766	
	284, 920, 603	284, 920, 603	
	6, 585, 973, 842	6, 714, 804, 052	128, 830, 210
	18, 188, 570, 653	18, 347, 732, 679	159, 162, 026
	2, 096, 599, 855	2, 096, 599, 855	
	1, 943, 538, 052	1, 943, 538, 052	
	610, 051, 971	610, 051, 971	
	-275, 292, 763	-275, 292, 763	
	1, 111, 880, 257	1, 111, 880, 257	
	19, 304, 701, 887	19, 304, 701, 887	
	23, 571, 375, 317	23, 571, 375, 317	
	2, 168, 563, 181	2, 168, 563, 181	
	25, 739, 938, 498	25, 739, 938, 498	