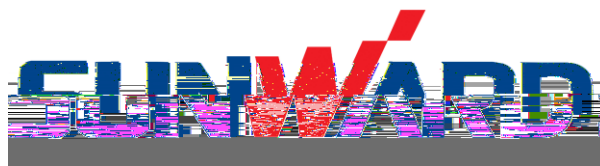


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2017-061

2017





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	12,677,328,166.09	10,172,481,442.39	24.62%	
	4,258,543,358.59	2,471,806,103.03	72.28%	
	814,736,284.51	137.67%	2,585,085,586.98	117.97%
	29,601,954.54	77.59%	113,741,378.61	231.52%
	27,448,927.10	939.91%	80,506,625.22	2,863.11%
	19,940,783.73	119.98%	-130,732,546.15	55.51%
/	0.0392			

	30,000,000		30,000,000
	11,036,700		11,036,700
	5,172,120		5,172,120
	3,937,500		3,937,500
	3,675,230		3,675,230

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□

63,529,042.88	26,947,445.82	42.42	主要为长期应收款转入一年内到期的非流动资产增加所致	一年内到期的非流动资产	90,476,488.70	
1,864.51	24.49		主要为AVMAX销售飞机增加所致	长期应收款	113,113,429.17	29,009
1,964.73	91.05		主要为增加对联营、合营企业投资所致	长期股权投资	74,840,965.99	35,232
1,755.83	187.14		主要为存放于银行及理财产品	货币资金	72,843,348.79	41,477
1,905.38	54.69			应付账款	242,345,627.81	95,812
1,538.51	142.82		主要为发放上年年终奖所致	应付职工薪酬	23,581,799.99	10,745
1,117.97	117.97		主要为一年内到期的长期借款所致	一年内到期的非流动负债	389,871,925.92	73,471
1,616,610.24	103.09		主要为AVMAX收到客户长期预收款增加所致	长期应付款	93,590,693.99	63,551
			主要为非公开发行股票增加所致	股本	1,036,968,483.99	39,821
			主要为非公开发行股票增加所致	资本公积	2,469,568,247.12	154,021
2,121,469.41	117.97		AVMAX收入所致	营业收入	2,585,085,586.98	1,395
2,616,610.24	103.09		主要为收入增加而成本增加	营业成本	1,699,352,804.48	861
159,215,675.40	97,012,712.34	61,002,963.06				
1,009,482.70	20,009,700.24	52,103				
1,090,482.70	18,009,700.24	49,800	主要为处置非流动资产损失减少所致	营业外支出	7,079,450.24	10,846
1,090,482.70	18,009,700.24	49,800				

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	2017 06 30	2017-033
Avmax Group Inc. 13.33%	2017 07 18	2017-036
	2017 10 12	2017-054

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2017

2017

2017	150.00%		200.00%
2017	16,730.25		20,076.3
2016	6,692.1		
	avmax		

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