

(二)非经常性损益项目和金额

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	-1,732,860.91	-32,611,084.15	
	503,544,969.65	1,145,170,741.32	
	27,293,769.99	55,381,271.70	
	241,642,712.01	331,095,821.67	
	-18,026,944.37	30,361,349.06	
	99,420,558.58	234,295,542.06	
	71,042,427.29	147,551,476.21	
	582,258,660.50	1,147,551,081.33	--

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(三)主要会计数据和财务指标发生变动的情况及原因

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资产负债表项目	2021年9月30日	2020年12月31日	变动率	重大变化说明
	34,961,665,056.94	13,224,640,950.39	164.37%	
	15,278,366,075.31	6,810,099,898.09	124.35%	
	31,850,222,746.77	19,621,648,443.02	62.32%	
	21,495,217,684.82	5,750,351,820.37	273.81%	
	21,438,993,970.78	5,002,631,587.80	328.55%	
	45,594,390,099.07	15,636,589,526.90	191.59%	
	32,631,866,194.43	15,634,844,308.52	108.71%	
	13,196,959,051.03	6,875,227,795.16	91.95%	
	17,159,358,715.27	6,068,163,254.20	182.78%	
利润表项目	2021年1-9月	2020年1-9月	变动率	重大变化说明
	73,361,545,522.20	31,522,480,929.97	132.73%	
	53,179,031,934.71	22,883,453,805.41	132.39%	

	2,628,002,721.68	1,301,071,521.09	101.99%	
	2,226,934,203.99	1,154,240,525.66	92.94%	
	4,594,923,266.82	2,120,160,102.40	116.73%	
	-1,414,630,587.72	-817,760,655.74	-72.99%	
	1,728,706,695.85	752,230,680.19	129.81%	
现金流量表项目	2021年1-9月	2020年1-9月	变动率	重大变化说明
	28,686,238,552.55	10,305,924,782.09	178.35%	
	-36,555,484,169.05	-8,580,016,992.89	-326.05%	
	14,957,019,523.13	35,568,133,486.25	-57.95%	

二、股东信息

(一)普通股股东总数和表决权恢复的优先股股东数量及前十名股东持股情况表

	134,193				0
10					
		24.54%	571,480,527		
		11.20%	260,900,727	195,675,545	20,600,000
		7.16%	166,871,779		
		6.78%	157,900,338		
		4.81%	111,950,154	83,962,615	15,800,000
		1.99%	46,231,887		
		1.84%	42,915,098		
		1.83%	42,606,855		
		1.69%	39,330,361		2,968,500
		1.38%	32,054,300		
10					

		571,480,527	571,480,527
		166,871,779	166,871,779
		157,900,338	157,900,338
		65,225,182	65,225,182
		46,231,887	46,231,887
		42,915,098	42,915,098
		42,606,855	42,606,855
		39,330,361	39,330,361
		32,054,300	32,054,300
		27,987,539	27,987,539
	1	2	3
10		26,230,361	13,100,000
	39,330,361		

(二)公司优先股股东总数及前 10 名优先股股东持股情况表

(三)限售股份变动情况

	20,094,646	7,538,116	-	12,556,530		12
			466,226			
		2021 6 21				

三、其他重要事项

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1		2021 7 27 “ () ” 30,000 2021 7 27 2021-059
2	2021	2021 8 12 2021 8 31 2021 5,820,000 2021 9 16 2021 9 30 2021 8 13 2021 8 31 2021 9 17 2021 9 30 2021-061 2021-078 2021-090 2021-093
3	()	2021 8 26 “ () ” 10,000 2021 8 27 2021-076
4		2021 9 Contemporary Ruiding Development Limited 5 2021 9 6 2021-079
5		2021 9 9 “ ” 2022 2026 2021 9 10 2021-080
6		2021 9 13 135 2021 9 13 2021-086
7		2021 9 13 “ ” 13.50 54% 25 2021 9 13 2021-087

四、季度财务报表

(一)财务报表

1、合并资产负债表

2021 09 30

	2021 9 30	2020 12 31
	80,735,121,590.38	68,424,116,053.67

	1,754,005,408.73	3,288,071,512.61
	1,679,344,985.15	1,330,347,108.86
	5,863,666,031.21	9,877,156,349.23
	14,340,032,235.16	11,293,523,722.88
	3,282,854,834.31	997,118,630.25
	2,734,554,426.94	3,303,956,813.15
	34,961,665,056.94	13,224,640,950.39
	77,075,924.92	75,269,024.76
	176,775,294.63	81,548,616.67
	3,689,743,310.86	969,240,539.21
	149,294,839,099.23	112,864,989,321.68
	521,066,919.71	372,156,591.66
	10,031,478,677.96	4,813,072,905.14
	5,246,887,397.35	1,997,026,992.95
	31,850,222,746.77	19,621,648,443.02
	21,495,217,684.82	5,750,351,820.37
	325,897,806.15	
	3,530,624,985.15	2,517,935,725.46
	349,692,478.44	147,951,887.23
	755,110,152.80	363,551,716.95
	4,311,764,310.21	3,167,109,948.33
	21,438,993,970.78	5,002,631,587.80
	99,856,957,130.14	43,753,437,618.91
	249,151,796,229.37	156,618,426,940.59

	8,648,141,083.60	6,335,080,182.17
	45,594,390,099.07	15,636,589,526.90
	32,631,866,194.43	15,634,844,308.52
	13,196,959,051.03	6,875,227,795.16
	3,538,683,641.30	2,657,564,914.42
	2,171,709,495.66	1,321,059,090.43
	5,990,382,032.37	4,407,776,289.55
	10,638,731.54	6,172,824.12
	1,572,686,982.26	1,349,038,696.49
	1,152,044,044.40	760,008,999.58
	114,496,862,624.12	54,977,189,803.22
	17,159,358,715.27	6,068,163,254.20
	17,528,377,295.31	14,382,255,950.87
	137,750,800.71	
	1,171,669,290.75	1,193,938,630.30
	10,171,233,831.28	6,797,704,877.32
	7,944,056,738.70	3,918,939,197.71
	360,049,010.39	85,518,810.08
	54,472,495,682.41	32,446,520,720.48
	168,969,358,306.53	87,423,710,523.70
	2,329,007,802.00	2,329,474,028.00

	-239,198,526.48	-76,970,709.94
“ ”		
“ ”		
“ ”		286,915,936.00
“ ”	139,653,466.76	-196,234,356.72
“ ”	-1,414,630,587.72	-817,760,655.74
“ ”	1,510,439.77	
“ ”	10,891,595,620.99	4,428,419,699.07
	68,915,266.17	51,173,766.54
	86,822,687.86	49,192,277.84
“ ”	10,873,688,198.00	4,434,441,166.26
	1,728,700.00	752,230,680.19
“ ”		

2.		
3.		
4.		
5.	-81,525,093.26	163,427,476.99
6.	-25,241,398.62	4,670,930.95
7.		
	55,448,726.35	14,116,612.38
	10,351,999,340.98	3,969,390,980.53
	8,902,714,769.96	3,629,938,925.63
	1,449,284,571.02	339,452,054.90
	3.3464	1.5243
	3.3323	1.5190

3、合并年初到报告期末现金流量表

	83,626,746,277.27	36,371,199,567.28
	535,346,958.22	114,482,857.95
	7,782,116,412.72	4,825,316,285.67
	91,944,209,648.21	41,310,998,710.90
	51,379,494,480.13	24,822,097,581.29

	6,571,571,458.45	2,823,360,855.95
	3,480,171,938.71	1,745,908,648.26
	1,826,733,218.37	1,613,706,843.31
	63,257,971,095.66	31,005,073,928.81
	28,686,238,552.55	10,305,924,782.09
	37,113,851.85	
	164,722,892.50	12,374,592.63
	1,387,035.57	3,684.00
	58,414,361.69	
	2,938,674,644.74	1,700,046,486.01
	3,200,312,786.35	1,712,424,762.64
	30,667,430,388.32	8,050,755,719.05
	7,449,921,995.07	2,201,534,043.13
	177,944,806.00	
	1,460,499,766.01	40,151,993.35
	39,755,796,955.40	10,292,441,755.53
	-36,555,484,169.05	-8,580,016,992.89
	820,006,741.25	20,447,360,992.16
	820,006,741.25	834,523,424.41
	16,682,111,411.78	6,318,374,370.91
	3,221,088,249.26	13,199,242,930.24
	20,723,206,402.29	39,964,978,293.31
	4,283,900,195.11	3,594,856,317.38
	1,288,764,640.80	749,851,132.13
	193,522,043.25	52,137,357.55
	5,766,186,879.16	4,396,844,807.06
	14,957,019,523.13	35,568,133,486.25
	-228,684,931.08	97,997,833.83

	6,859,088,975.55	37,392,039,109.28
	63,431,985,986.90	23,200,055,644.02
	70,291,074,962.45	60,592,094,753.30

(二)财务报表调整情况说明

1、2021年起首次执行新租赁准则调整首次执行当年年初财务报表相关项目情况

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	2020 12 31	2021 01 01	
	68,424,116,053.67	68,424,116,053.67	
	3,288,071,512.61	3,288,071,512.61	
	1,330,347,108.86	1,330,347,108.86	
	9,877,156,349.23	9,877,156,349.23	
	11,293,523,722.88	11,293,523,722.88	
	997,118,630.25	997,118,630.25	
	3,303,956,813.15	3,303,956,813.15	
	13,224,640,950.39	13,224,640,950.39	
	75,269,024.76	75,269,024.76	
	81,548,616.67	81,548,616.67	
	969,240,539.21	969,240,539.21	
	112,864,989,321.68	112,864,989,321.68	
	372,156,591.66	372,156,591.66	
	4,813,072,905.14	4,813,072,905.14	

	1,997,026,992.95	1,997,026,992.95	
	19,621,648,443.02	19,474,588,007.19	-147,060,435.83
	5,750,351,820.37	5,750,351,820.37	
		147,060,435.83	147,060,435.83
	2,517,935,725.46	2,517,935,725.46	
	147,951,887.23	147,951,887.23	
	363,551,716.95	363,551,716.95	
	3,167,109,948.33	3,167,109,948.33	
	5,002,631,587.80	5,002,631,587.80	
	43,753,437,618.91	43,753,437,618.91	
	156,618,426,940.59	156,618,426,940.59	
	6,335,080,182.17	6,335,080,182.17	
	15,636,589,526.90	15,636,589,526.90	
	15,634,844,308.52	15,634,844,308.52	
	6,875,227,795.16	6,875,227,795.16	
	2,657,564,914.42	2,657,564,914.42	
	1,321,059,090.43	1,321,059,090.43	
	4,407,776,289.55	4,407,776,289.55	
	6,172,824.12	6,172,824.12	
	1,349,038,696.49	1,349,038,696.49	
	760,008,999.58	760,008,999.58	
	54,977,189,803.22	54,977,189,803.22	

	6,068,163,254.20	6,068,163,254.20	
	14,382,255,950.87	14,382,255,950.87	
		43,938,630.30	43,938,630.30
	1,193,938,630.30	1,150,000,000.00	-43,938,630.30