

000987

2021-084

GUANGZHOU YUEXIU FINANCIAL HOLDINGS GROUP CO., LTD.

2021

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		2021 2021 7 1 2021 9 30
		2021 9 30

	4,085,498,220.17	28.12%	9,923,226,901.98	40.53%
	761,196,593.94	60.82%	2,008,085,566.73	-55.48%
	683,797,272.55	12.43%	1,916,415,128.72	42.53%
			-5,804,996,590.46	-83.50%
/	0.205	61.42%	0.540	-55.52%
/	0.205	61.42%	0.540	-55.52%
	3.14%	1.09	8.32%	13.61
	146,502,860,225.17	124,046,119,823.04		18.10%
	24,644,215,286.81	23,446,969,196.89		5.11%

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	14,155,056,452.68	8,130,692,892.90	74.09%	
	11,730.80	126,736,403.01	-99.99%	
	169,013,830.57	108,919,849.14	55.17%	
	225,483,000.00	340,329,947.51	-33.75%	

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	-190,696,244.55	-109,651,922.19	-73.91%	
	141,313,677.37	13,783,693.41	925.22%	
-	1,446,954,243.90	3,945,439,175.23	-63.33%	
-	-167,883,949.60	-71,058,243.86	136.26%	
	25,464,128.02	42,210,809.57	-39.67%	
	-66,219,578.14	-170,367,973.28	61.13%	
	-5,804,996,590.46	-3,163,481,250.19	-83.50%	
	-1,686,825,147.38	-17,077,620,080.89	90.12%	
	13,350,738,783.92	8,614,878,213.46	54.97%	
	5,858,888,848.99	-11,626,279,229.72	-	

		82,006				
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		43.82%	1,628,593,360	-	-	-
		11.69%	434,412,771		-	-
		10.75%	399,498,750	-	-	-
		5.72%	212,736,765	-	-	-
		3.17%	117,952,509	115,153,473	-	-
		1.53%	56,882,020	-	-	-
		0.75%	28,018,553	-	-	-
		0.63%	23,264,369	-	-	-
		0.58%	21,440,788	-	-	-
		0.57%	21,234,590	-	-	-
10						
			1,628,593,360			1,628,593,360

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2020						
16	53.76	64.90%	71.08%	2021	8	
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2021				H	106,494,000
	916,361,629	7.09%			

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	2021 9 30	2020 12 31
	14,155,056,452.68	8,130,692,892.90
	11,730.80	126,736,403.01
	37,410,600,722.99	31,279,101,061.00
	60,454,858.73	63,986,495.25
	52,761,051.04	45,607,602.12
	169,013,830.57	108,919,849.14
	225,483,000.00	340,329,947.51
	954,200,329.83	381,265,074.71
	3,343,824.89	16,019,549.37
	23,238,889,068.93	22,923,933,904.35
	3,644,800,459.47	1,505,969,728.38
	79,914,615,329.93	64,922,562,507.74
	9,433,352,213.49	7,165,564,810.58
		244,342,843.92
	35,031,066,229.60	31,619,946,053.48
	21,091,363,272.25	18,798,571,329.98
	31,600,415.13	34,641,328.09
	77,999,667.83	79,418,146.36

	7,937,130.74	8,321,738.01
	163,118,444.94	
	32,034,692.18	38,154,947.10
	13,757,910.17	23,032,632.05
	365,982,138.05	424,453,510.32
	340,032,780.86	687,109,975.41
	66,588,244,895.24	59,123,557,315.30
	146,502,860,225.17	124,046,119,823.04
	13,167,086,907.31	13,918,725,879.44
		1,471,085.35
	441,300,000.00	484,900,000.00
	4,217,111.34	18,088,285.31
	3,646,201,562.17	3,547,903,878.65
	147,621,117.95	53,110,858.52
		175,261,180.56
	432,339,884.59	445,453,308.05
	606,797,966.46	622,069,880.45
	1,230,178,136.52	1,892,589,637.61
	124,352,978.10	235,789,936.52
	25,584,445,184.14	14,857,360,516.22
	11,314,320,861.67	8,849,098,088.54
	56,574,508,732.15	44,866,032,598.70
	137,724,631.99	137,724,631.99
	30,994,119,422.24	27,464,004,732.60
	22,959,720,171.93	17,136,666,328.33

	114,861,585.75	
	1,408,437,983.16	2,316,564,815.13
	136,297,730.28	573,560,000.00
	6,992,500.00	6,050,000.00
	289,282,044.14	220,100,019.17
	56,047,436,069.49	47,854,670,527.22
	112,621,944,801.64	92,720,703,125.92
	3,716,394,417.00	2,752,884,754.00
	13,493,744,522.13	14,513,652,895.30
	-142,552,695.96	-76,333,117.82
	769,296,888.37	769,296,888.37
	353,151,857.74	353,151,857.74
	6,454,180,297.53	5,134,315,919.30
	24,644,215,286.81	23,446,969,196.89
	9,236,700,136.72	7,878,447,500.23
	33,880,915,423.53	31,325,416,697.12
	146,502,860,225.17	124,046,119,823.04

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	9,923,226,901.98	7,061,191,239.00
	4,257,527,278.66	3,429,525,111.90
	604,336,353.74	603,153,411.60
	264,733,019.35	245,270,664.69
	4,796,630,250.23	2,783,242,050.81
	8,191,050,899.21	5,692,661,894.50
	2,892,450,618.35	2,457,203,975.04
	6,008,254.33	3,515,977.53
	4,681,758,959.23	2,708,434,478.90
	11,026,659.01	544,487.98
	21,875,725.64	24,675,408.86
	1,986,627.59	2,430,611.59
	763,011,647.24	602,774,029.09
	3,628,652.37	2,734,847.70
	-190,696,244.55	-109,651,922.19
	191,634,321.68	111,125,296.88
	141,313,677.37	13,783,693.41
	1,446,954,243.90	3,945,439,175.23
	1,229,829,199.46	595,775,501.46
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	304,288,759.53	409,563,489.92
-	-167,883,949.60	-71,058,243.86
-	266,350.41	
-	16,288.42	
	3,457,131,372.80	5,666,257,459.20
	25,464,128.02	42,210,809.57
	836,402.62	1,983,571.24
	3,481,759,098.20	5,706,484,697.53
	725,001,722.37	691,454,221.99

	2,756,757,375.83	5,015,030,475.54
1.	2,756,757,375.83	5,015,030,475.54
2.		
1.	2,008,085,566.73	4,510,991,476.42
2.	748,671,809.10	504,038,999.12
	-66,219,578.14	-170,367,973.28
	-66,219,578.14	-112,425,674.26
	-37,238,172.48	11,943,782.91
1.		
2.	-37,238,172.48	11,943,782.91
3.		
4.		
5.		
	-28,981,405.66	-124,369,457.17
1.	-28,981,405.66	-19,138,999.27
2.		-107,135,475.98
3.		
4.		
5.		

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	11,274,085,769.01	6,283,971,508.81
	1,020,887,533.22	-827,419,647.35
	4,162,094,136.95	3,746,914,181.33

		12,669,898,717.73
	10,519,753,263.04	19,350,322,594.26
	-1,686,825,147.38	-17,077,620,080.89
	838,827,649.42	800,000,000.00
	838,827,649.42	800,000,000.00
	43,486,411,440.13	36,014,898,770.49
	6,777,500,714.53	3,899,495,890.41
	51,102,739,804.08	40,714,394,660.90
	27,025,069,204.18	26,129,570,878.49
	2,721,282,794.78	1,985,920,900.48
	156,796,661.41	71,452,231.89
	8,005,649,021.20	3,984,024,668.47
	37,752,001,020.16	32,099,516,447.44
	13,350,738,783.92	8,614,878,213.46
	-28,197.09	-56,112.10
	5,858,888,848.99	-11,626,279,229.72
	8,123,232,667.13	20,803,641,236.60
	13,982,121,516.12	9,177,362,006.88

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	2020 12 31	2021 01 01	
	8,130,692,892.90	8,130,692,892.90	
	126,736,403.01	126,736,403.01	
	31,279,101,061.00	31,279,101,061.00	
	63,986,495.25	63,986,495.25	
	45,607,602.12	45,607,602.12	
	108,919,849.14	108,919,849.14	
	340,329,947.51	340,329,947.51	
	381,265,074.71	381,265,074.71	
	16,019,549.37	16,019,549.37	
	22,923,933,904.35	22,923,933,904.35	
	1,505,969,728.38	1,505,969,728.38	
	64,922,562,507.74	64,922,562,507.74	
	7,165,564,810.58	7,165,564,810.58	
	244,342,843.92	244,342,843.92	
	31,619,946,053.48	31,619,946,053.48	
	18,798,571,329.98	18,798,571,329.98	
	34,641,328.09	34,641,328.09	
	79,418,146.36	79,418,146.36	

	8,321,738.01	8,321,738.01	
		102,692,814.29	102,692,814.29
	38,154,947.10	38,154,947.10	
	23,032,632.05	23,032,632.05	
	424,453,510.32	424,453,510.32	
	687,109,975.41	687,109,975.41	
	59,123,557,315.30	59,226,250,129.59	102,692,814.29
	124,046,119,823.04	124,148,812,637.33	102,692,814.29
	13,918,725,879.44	13,918,725,879.44	
	1,471,085.35	1,471,085.35	
	484,900,000.00	484,900,000.00	
	18,088,285.31	18,088,285.31	
	3,547,903,878.65	3,547,903,878.65	
	53,110,858.52	53,110,858.52	
	175,261,180.56	175,261,180.56	

		61,455,723.87	61,455,723.87
	2,316,564,815.13	2,316,564,815.13	
	573,560,000.00	573,560,000.00	
	6,050,000.00	6,050,000.00	
	220,100,019.17	220,100,019.17	
	47,854,670,527.22	47,916,126,251.09	61,455,723.87
	92,720,703,125.92	92,823,395,940.21	102,692,814.29
	2,752,884,754.00	2,752,884,754.00	
	14,513,652,895.30	14,513,652,895.30	
	-76,333,117.82	-76,333,117.82	
	769,296,888.37	769,296,888.37	
	353,151,857.74	353,151,857.74	
	5,134,315,919.30	5,134,315,919.30	
	23,446,969,196.89	23,446,969,196.89	
	7,878,447,500.23	7,878,447,500.23	
	31,325,416,697.12	31,325,416,697.12	
	124,046,119,823.04	124,148,812,637.33	102,692,814.29

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