

A 601330

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绿色动力环保集团股份有限公司
2018 年第三季度报告

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			(%)
	8,154,998,926.40	6,810,136,282.24	19.75
	2,820,731,380.51	2,231,640,176.45	26.40
	1-9	1-9	(%)
	(276,904,176.74)	(155,795,893.20)	
	1-9	1-9	%
	779,459,675.19	580,701,806.68	34.23
	241,215,449.40	157,641,982.53	53.01
	236,970,212.61	155,160,027.89	52.73

%	9.77	7.37	2.4
/	0.22	0.15	46.67
/	0.22	0.15	46.67

	7 9	1-9	
	(23,091.55)	(1,830.62)	
	2,831,206.57	5,256,386.48	
	325,590.76	(662,398.65)	
	(11,486.86)	(346,920.42)	
	3,122,218.92	4,245,236.79	

2.2

				61,273	
		(%)			
	501,189,618	43.1614	501,189,618		
HKSCC NOMINEES LIMITED	379,480,000	32.6799	0		
	49,725,295	4.2822	49,725,295		

	27,889,610	2.4018	27,889,610			
	24,859,792	2.1409	0			
	20,918,478	1.8015	20,918,478			
	20,917,207	1.8013	20,917,207			
	20,000,000	1.7224	20,000,000		20,000,000	
	505,100	0.0435	0			
	400,000	0.0344	0			
HKSCC NOMINEES LIMITED			379,480,000			379,480,000
			24,859,792			24,859,792
			505,100			505,100
			400,000			400,000
15			365,871			365,871
			329,900			329,900
			327,300			327,300
			307,270			307,270
			306,000			306,000
			281,900			281,900

2.3

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	2018-9-30/2018 1-9	2017-12-31/2017 1-9		
	229,253,490.78	139,070,371.30	64.85%	
	4,034,316.00	1,188,000.00	239.59%	400
	225,219,174.78	137,882,371.30	63.34%	
	15,214,987.04	10,665,860.03	42.65%	
	62,223,747.80			
	43,910,821.67			
	144,000,000.00	310,154,600.00	-53.57%	
	5,330,141.93			
	33,320,122.65	52,761,417.16	-36.85%	
	77,464,683.72	50,690,875.83	52.82%	800
	21,903,836.77	10,553,478.35	107.55%	
		1,287,651.80	-100.00%	
	60,129,803.38	29,602,706.45	103.12%	1,919.89

	858,803,441.83	628,984,641.83	36.54%	A 2.29
	72,070,129.19	3,000,000.00	2302.34%	
	779,459,675.19	580,701,806.68	34.23%	4
	321,541,336.26	243,937,407.17	31.81%	
	18,654,621.61	13,942,644.30	33.80%	
	153,944,620.49	107,851,099.67	42.74%	
	1,109,060.07	309,197.23	258.69%	100
	241,250,343.06	157,641,982.53	53.04%	

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1 2018 8 23

100%

2018-034

6.1

100%

100%

2 2018 7 30

13

2018-026

2018-028

3.9

60%

40%

2018 8 24

2018-035

40%

2018

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2018-042

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	2018 10 30

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	673,004,930.75	694,492,369.22
	229,253,490.78	139,070,371.30
	4,034,316.00	1,188,000.00
	225,219,174.78	137,882,371.30
	15,214,987.04	10,665,860.03
	37,346,507.18	43,025,535.20
	16,537,958.58	13,468,671.92
	70,336,876.42	60,253,469.54
	86,106,265.26	73,146,086.71
	1,127,801,016.01	1,034,122,363.92
	3,426,437,857.40	2,851,455,610.55
	62,223,747.80	
	11,570,404.06	11,222,619.07
	2,671,265,451.20	2,250,956,146.38
	43,910,821.67	
	996,492.34	1,252,282.08
	160,914,220.49	145,490,684.33
	649,878,915.43	515,636,575.91
	7,027,197,910.39	5,776,013,918.32

	8,154,998,926.40	6,810,136,282.24
	144,000,000.00	310,154,600.00
	526,317,277.15	480,416,745.67
	868,370.67	868,370.67
	5,330,141.93	
	33,320,122.65	52,761,417.16
	42,387,540.54	33,956,573.83
	77,464,683.72	50,690,875.83
	21,903,836.77	10,553,478.35
		1,287,651.80
	407,607,337.12	364,932,684.97
	666,666.64	666,666.68
	1,237,962,140.42	1,294,447,934.81
	3,640,018,056.42	2,914,085,622.20
	306,920,749.70	319,693,175.61
	17,166,666.78	17,666,666.72
	60,129,803.38	29,602,706.45
	4,024,235,276.28	3,281,048,170.98
	5,262,197,416.70	4,575,496,105.79
	1,161,200,000.00	1,045,000,000.00
	858,803,441.83	628,984,641.83
	(8,241,265.67)	(10,098,220.33)
	56,379,717.24	56,379,717.24
	752,589,487.11	511,374,037.71
	2,820,731,380.51	2,231,640,176.45
	72,070,129.19	3,000,000.00
	2,892,801,509.70	2,234,640,176.45
	8,154,998,926.40	6,810,136,282.24

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	212,269,059.82	132,881,313.36
	16,996,192.40	23,432,152.99
	16,996,192.40	23,432,152.99
	933,610.31	3,903,404.82
	377,316,624.42	227,047,409.33
	18,941,600.35	20,899,731.15
	37,000,000.00	
	28,783,068.76	75,203,703.66
	14,188,309.98	8,584,557.51
	650,486,865.69	471,052,541.67
	292,136,931.24	386,516,296.34
	3,077,482,408.14	2,517,058,660.24
	1,186,657.13	1,573,002.58
	556,168.24	137,858.73
	600,514.32	578,627.50
	3,371,962,679.07	2,905,864,445.39
	4,022,449,544.76	3,376,916,987.06
	140,000,000.00	260,000,000.00

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	7-9	7-9	1-9	1-9
	278,128,507.26	162,436,238.99	779,459,675.19	580,701,806.68
	278,128,507.26	162,436,238.99	779,459,675.19	580,701,806.68
	212,427,919.71	166,734,036.44	575,194,960.21	439,462,265.02
	125,570,904.90	97,046,897.93	321,541,336.26	243,937,407.17
	5,815,517.50	5,043,359.19	18,654,621.61	13,942,644.30
	28,090,842.90	24,546,242.36	69,823,374.48	63,726,630.86
	1,538,864.61	1,800,168.15	5,761,195.33	6,131,738.22
	50,549,493.73	39,197,894.42	153,944,620.49	107,851,099.67
	51,168,976.20	40,021,695.64	153,810,278.70	109,376,581.95
	1,479,878.05	819,640.21	2,942,923.83	2,807,596.48
		(900,525.61)		3,872,744.80
	862,296.07		5,469,812.04	
	21,865,302.55	23,227,063.03	69,212,998.46	58,308,375.73
	(742.00)		(742.00)	
	(742.00)		(742.00)	
	(4,779.13)		13,655.08	
	87,560,368.97	18,929,265.58	273,490,626.52	199,547,917.39

	545,140.57	345,243.30	663,446.04	556,179.74
	5,591.91	63,303.75	1,109,060.07	309,197.23
	88,099,917.63	19,211,205.13	273,045,012.49	199,794,899.90
	14,954,771.50	7,423,245.03	31,794,669.43	42,152,917.37
	73,145,146.13	11,787,960.10	241,250,343.06	157,641,982.53
1.	73,145,146.13	11,787,960.10	241,250,343.06	157,641,982.53
2.				
1.	73,128,737.81	11,787,960.10	241,215,449.40	157,641,982.53
2.	16,408.32		34,893.66	
	1,314,630.38	(2,970,242.80)	1,856,954.66	(4,995,845.71)
	1,314,630.38	(2,970,242.80)	1,856,954.66	(4,995,845.71)
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	1,314,630.38	(2,970,242.80)	1,856,954.66	(4,995,845.71)

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6.	1, 314, 630. 38	(2, 970, 242. 80)	1, 856, 954. 66	(4, 995, 845. 71)
	74, 459, 776. 51	8, 817, 717. 30	243, 107, 297. 72	152, 646, 136. 82
	74, 443, 368. 19	8, 817, 717. 30	243, 072, 404. 06	152, 646, 136. 82
	16, 408. 32		34, 893. 66	
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	7-9	7-9	1-9	1-9
	17,725,728.69	46,471,506.84	67,725,361.39	96,979,439.30
	1,437,080.99	13,357,130.71	6,007,662.48	27,570,351.66
	39,767.18	363,822.54	302,104.90	(156,086.04)
	8,761,119.64	8,142,777.61	20,115,815.72	19,718,407.86
	1,538,864.61	1,800,168.15	5,761,195.33	6,131,738.22
	15,208,268.58	15,203,562.49	50,824,998.20	43,824,744.47
	15,805,384.31	15,292,096.18	50,848,009.36	44,428,919.01
	1,044,692.49	549,211.36	1,961,941.38	1,781,460.53
		635,219.03		2,402,879.75
	(39,064.75)		533,774.78	
	100,000.00		469,622.64	
	33,062,710.56	99,611,652.40	132,176,711.21	229,521,469.71
	(742.00)		(742.00)	
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	(9,410.27)		(9,410.27)	
	23,932,992.73	106,580,478.71	116,816,733.56	227,008,873.09
	3,413.79		3,413.79	
		18,000.00		18,000.00
	23,936,406.52	106,562,478.71	116,820,147.35	226,990,873.09
	(608,457.82)	2,047,086.57	(296,292.98)	2,661,710.39
	24,544,864.34	104,515,392.14	117,116,440.33	224,329,162.70
	24,544,864.34	104,515,392.14	117,116,440.33	224,329,162.70

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	1-9	1-9
	658,294,791.75	700,565,729.48
	65,163,066.83	57,906,400.25
	1,799,913.12	
	41,833,419.49	60,604,425.91
	767,091,191.19	819,076,555.64
	193,682,144.91	215,522,872.27
BOT BT	505,979,843.40	446,582,672.63
	181,256,314.73	156,329,079.02
	125,200,679.27	112,557,016.77
	37,876,385.62	43,880,808.15
	1,043,995,367.93	974,872,448.84
	(276,904,176.74)	(155,795,893.20)
	430,459.30	53,029.09
	2,873,950.31	2,555,567.29
	3,304,409.61	2,608,596.38
	473,102,714.02	297,648,554.41
	144,224,481.74	
	10,000,000.00	
	627,327,195.76	297,648,554.41
	(624,022,786.15)	(295,039,958.03)
	57,512,940.95	
	57,512,940.95	
	382,298,000.00	

	1,320,157,751.11	1,441,675,477.68
	1,759,968,692.06	1,441,675,477.68
	714,235,321.51	513,265,279.38
	127,221,305.79	163,267,179.62
	31,194,642.56	5,820,385.73
	872,651,269.86	682,352,844.73
	887,317,422.20	759,322,632.95
	4,722,102.22	(1,695,762.60)
	(8,887,438.47)	306,791,019.12
	665,292,369.22	535,412,612.93
	656,404,930.75	842,203,632.05

	694,097,525.39	307,032,980.17
	767,937,903.91	519,532,980.17
	662,634.53	516,960.82
	552,424,489.79	164,000,000.00
	647,290,000.00	205,300,000.00
	1,200,377,124.32	369,816,960.82
	(432,439,220.41)	149,716,019.35
	382,298,000.00	
	542,990,000.00	643,073,521.27
	925,288,000.00	643,073,521.27
	385,075,079.34	603,217,830.67
	40,500,832.12	112,164,721.57
	29,945,480.77	5,820,385.73
	455,521,392.23	721,202,937.97
	469,766,607.77	(78,129,416.70)
	40,957.76	516,541.26
	90,987,746.46	170,298,384.77
	112,681,313.36	107,329,347.71
	203,669,059.82	277,627,732.48

4.2