2019年年度报告

**合并所有者权益变动表**2019年1—12月

单位:元 币种:人民币

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 项目 | 2019年度 | | | | | | | | | | | | | | |
| 归属于母公司所有者权益 | | | | | | | | | | | | | 少数股东权益 | 所有者权益合  计 |
| 实收资本(或股本) | 其他权益工具 | | | 资本公积 | 减：  库  存  股 | 其他综合收益 | 专  项  储  备 | 盈余公  积 | 一  般  风  险  准  备 | 未分配利润 | 其他 | 小计 |
| 优  先  股 | 永  续  债 | 其他 |
| 一、上年期末余额 | 6,746,73 4,457.00 |  |  |  | 9,818,096, 731.79 |  |  |  | 4,267,3 71,909. 78 |  | 3,438,658,0 68.33 |  | 24,270,861, 166.90 | 4,844,635,704. 62 | 29,115,496,87 1.52 |
| 加：会计政策变更 |  |  |  |  |  |  |  |  |  |  | -4,100,758. 80 |  | -4,100,758. 80 | -3,088,150.75 | -7,188,909.55 |
| 前期差错更正 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 同一控制下企业合并 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 其他 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 二、本年期初余额 | 6,746,73 4,457.00 |  |  |  | 9,818,096, 731.79 |  |  |  | 4,267,3 71,909. 78 |  | 3,434,557,3 09.53 |  | 24,266,760, 408.10 | 4,841,547,553. 87 | 29,108,307,96 1.97 |
| 三、本期增减变动金额（减少以“－”号填列） |  |  |  |  | -1,493,970 ,793.05 |  | 41,966,4 26.04 |  | 209,848 ,117.28 |  | 612,538,866  .47 |  | -629,617,38 3.26 | 565,464,302.89 | -64,153,080.3  7 |
| （一）综合收益总额 |  |  |  |  |  |  | 41,966,4 26.04 |  |  |  | 1,362,125,7 40.31 |  | 1,404,092,1 66.35 | 301,220,717.35 | 1,705,312,883  .70 |
| （二）所有者投入和减少资本 |  |  |  |  | -1,493,970 ,793.05 |  |  |  |  |  |  |  | -1,493,970, 793.05 | 332,998,196.89 | -1,160,972,59 6.16 |
| 1．所有者投入的普通  股 |  |  |  |  |  |  |  |  |  |  |  |  |  | 332,898,000.00 | 332,898,000.0  0 |
| 2．其他权益工具持有 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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