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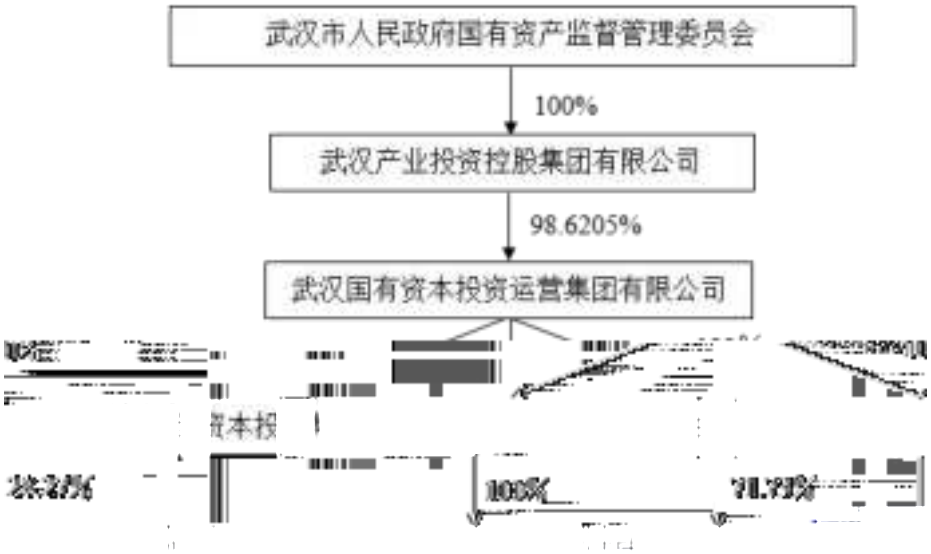
中百控股集团股份有限公司

年年度报告

2026 年 4 月

				6,105,897,915.60	-274,418,267.85	7,432,139,613.12	-548,615,453.21	-744,646,918.98
				1,667,691,100.13	294,469,224.01	340,676,012.56	6,900,002.30	2,523,225.95
				946,048,384.67	-11,591,262.63	426,417,013.19	-166,262,655.57	-174,547,646.37
				115,854,718.17	87,098,576.43	52,936,754.30	-5,285,379.32	-4,502,196.75
				736,570,721.98	275,829,356.71	540,855,790.58	7,821,494.00	1,654,009.74
				138,099,139.49	70,701,330.71	86,264,246.21	-3,849,619.03	-3,875,010.73
				93,435,677.77	29,113,992.21	83,049,463.59	-3,541,644.01	-3,537,106.21


武汉市人民政府国有资产监督管理委员会
100%
武汉产业投资控股集团有限公司
98.6205%
武汉国有资本投资运营集团有限公司

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	4,195,104,914.80	1,064,754,011.65	783,375,528.08	25,821,322.31	410,657,308.49	151,404,414.63	6,631,117,499.96
	238,825,832.56	41,098,475.85	27,343,563.71	48,183.90	28,062,764.50	12,891,677.69	348,270,498.21
		40,640,599.74	2,756,096.40	48,183.90	22,310,470.91	12,891,677.69	78,647,028.64
	235,647,438.79	457,876.11	24,587,467.31		5,752,293.59		266,445,075.80
	3,178,393.77						3,178,393.77
	9,210,141.84	125,023,354.28	73,905,044.34	2,405,932.55	10,299,781.02	5,788,975.43	226,633,229.46

6,807,208.31	125,023,354.28	73,905,044.34	2,206,379.85		5,788,975.43	213,730,962.21
2,402,933.53			199,552.70	10,299,781.02		12,902,267.25
4,424,720,605.52	980,829,133.22	736,814,047.45	23,463,573.66	428,420,291.97	158,507,116.89	6,752,754,768.71

	6,775,592,990.74	5,721,335,884.00	159,992,228.84	40,083,088.23	1,198,932,099.97	1,070,212,526.22	622,273,047.46	497,852,310.38	7,512,244,272.09	6,333,779,188.07
	727,133,154.41	22,607,059.84	52,878,639.58	21,407,207.14	94,688,414.95	62,941,129.79	104,066,039.08	11,664,263.88	770,634,169.86	95,291,132.89
	7,216,935,093.91	5,526,134,517.70	212,870,868.42	61,490,295.37	1,148,162,128.17	1,008,768,514.52	634,796,912.68	417,974,400.40	7,943,171,177.82	6,178,418,927.19
	45,861,341.69	32,910,139.13			36,282,873.61	36,884,708.28	8,622,020.18	8,622,020.18	73,522,195.12	61,172,827.23
	228,295,637.36	175,332,536.38			109,175,513.14	87,500,433.21	82,920,153.68	82,920,153.68	254,550,996.82	179,912,815.91
	11,634,072.19	9,565,750.63							11,634,072.19	9,565,750.63
	7,502,726,145.15	5,743,942,943.84	212,870,868.42	61,490,295.37	1,293,620,514.92	1,133,153,656.01	726,339,086.54	509,516,574.26	8,282,878,441.95	6,429,070,320.96

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