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2015 07

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ʟ ῤ˘ ˋE Ꮒ ˇ ˘ ˍ ˇ ˘ ˘ Ꮙ Â 2015 ᏹ ˘ ˋE ˜ 11998.52 ˝Ḩ ȉ ᡶ 27.83%ˊ ˋE ⌈ 1339.53 ˝Ḩ Ꮙ 10.01% Â 565.37 ˝Ḩ ᵞ 22.43% Â

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ⴰ ᵝ˚ ˝Ḩ

	ʟ		⁝	ˍ ㇑
˜	119,985,219.55	93,860,207.76	27.83%	ڳ ˩
	49,497,495.26	30,303,954.11	63.34%	˘ ˥ ˒ ˥ ˜
[redacted]	16,259,849.46	14,768,079.87	10.10%	
	45,722,385.72	42,868,628.24	6.66%	

ɜ̃ Ħ ʳ ɡ̃ à ɜ̃ à ˚˚ ɕ̃ à ˥ ˪ ˘ ɒ˘ ŋ
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ŋ ˘ ˫ ˘ Ӟ ⊤ ш ŋ ɜ̃ Â ε
ƀ˘ ŋ ˚˚ ɕ̃ Â
à ч ŋ Ȅ
Ȅ ɢ 2015 3 ˹ ˚ 51% ˘ ╟˘ ṫ ˥ à à ш à˭ ˫ ’ ˘ Ȅ
ɡ̃ ɜ̃ ŋ ˥ Л ż ˫ ˘ ʳ Â ˘ Ȅ ممم ṗ
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2014 8 18 ˇ È 2014 ɤ ê ˀ ɢ < È ʾ
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È ʾ > Ì à ê ˀ ɢ ʾ ɤ ˀ Ʉ
ÌÂE ʾ ŏ ˀ ˇ ˈ ɤ ʌ 434,560
ч 869,120 Â 2015 6 15 ч ɤ ˇ ɤ 87 ʾ 86.9 Â ɤ ш Ʉ = È
ɿ ╠20 ´ È ´ ѫ ^ ╠20 ´ ´ / ╠20 ´ ´ ~ 50.95 ″Ḥ 50% ˇ ч
25.48 ″Ḥ Â È Ʉ ɤ ˇ ч ʾ Ħ ˡ ˇ ɤ Â
2015 7 3 ˇ È ʁ Ʉ ʁ ¼ ˇ ʁ Ʉ ¼ ɤ ê ˀ ɢ ʾ
ˀ Ʉ Ì Â È Ʉ ɤ Â ɢ ʌ ʾ 5¸ ¬ ʌ È ì ɤ
ŋ ’ 11¸ ¬ ʌ È ì ɤ ˇ ¬ ᵇ
” 165,335 Â È ’ˇ ʾ ɤ 869,120 ч 703,785 Â ʾ
ɤ¬ 87 ч 82 Â
ṗ È ^ http://www.cninfo.com.cn~ È ɿ Â
ɿ ˇ ɤ ƀ Â
ʁ à ʾ ق
È ʾ ʾ ч È à ¬ ᵇ ˇ ^ ˡ ~¬ ᵇ ŏ ˡ ˇ ʾ à
ǎ ŋ È ʾ , ˇ ð ¬ , ˀḤ ₌ È (ˡ) ᵇ , à È ˇ
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	300,800	150,400		451,200	ȁ	2015 4
	256,000	0	256,000	512,000	ʔ	2015 9
	256,000	0	256,000	512,000	ʔ	2015 9
ȉ	2,299,549		2,299,549	4,599,098	ȁ ȁ ʔ	2015 9
	78,491,549	56,099,200	3,291,549	100,979,898	--	--

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5% ʼ	

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ρ̇ ᴹ ᴹ		
ϊ̈ ᴹ ᴹ	3,549,801.42	3,970,791.18
ᴹ ᴹ	394,926,527.29	404,147,503.75
ᴹ ᴹ ʿ		
ϋ̈ ᴹ		
ᴸ ᴹ	48,981,350.00	0.00
	27,247,918.40	33,614,177.52
ᴹ	30,003,068.17	528,285.72
ᴹ	124,629,272.16	153,513,674.29
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ᴹ	1,066,451.10	

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ї̀ ʻ ~	119,985,219.55	93,860,207.76
~		
ὗ ƒ ~		
ʜ ȁ	113,465,240.94	86,125,253.60
ї̀ ʻ	49,497,495.26	30,303,954.11
ὗ ƒ		
⌈		
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˥		
ὗ ⁺	1,273,596.63	201,964.88
	16,259,849.46	14,768,079.87
	45,722,385.72	42,868,628.24
˩	-3,964,285.38	-2,707,605.42
ᵃᵒ ⁞ ṿ	4,676,199.25	690,231.92
⁺ ʻ Ѐ ̏Ḥ ṿ ᵘ ^ “ ” ~		
^ “ ” ~	-866,259.12	-446,318.39
ї̀ ʻ ˇ		
̏Ω ^ “-” ~		
ȁ ^ Ʊ “ ” ~	5,653,719.49	7,288,635.77

ȁ ˜	105,819,033.66	86,195,321.25
⁝ ˊ	47,335,733.48	29,039,289.17
ʊ̋ ˗	1,216,383.10	164,140.80
[redacted]	[redacted]	[redacted]

ˇ ⌈ ⁺		
⅄		
ȁ ʊ̃ ɾ		
ᒉ		
ʊ̃ ɥ	44,401,993.16	40,083,711.15

ᒥ ˜	22,932,441.80	0.00
ẽ ṽ ˩	0.00	218,148.35
ȁ ẽ	6,356,676.34	7,070,000.00
ὶ ʻ Ὲ ȁ		
ὶ ᒥ ˜	11,625.00	0.00
ᒥ	6,368,301.34	7,288,148.35
ᒥ ᒐ ⌈	16,564,140.46	-7,288,148.35
ȁ ᒥ ὕ ف		
ȷ ȁ ὕ ⌈ ᐧ	-83,536,074.52	-83,201,668.15
ᐧ ʻ ὕ φ	262,787,858.45	328,034,949.52
Ὲ ȁ ὕ φ	179,251,783.93	244,833,281.37

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		ᾷ	ṽ	ẗ									
ȁ φ	116,411,549.00				215,996,061.00	30,018,944.80			16,469,696.40		137,563,341.60	-5,485,463.15	450,936,240.05
⁝ ˊ													

				Ɛ	2015	ᴹ	ʟ ŋ
	,000.00	,665.20	398.16	,415.48	270.01	,208.83

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̂ ́E˜ ǐ													
ȁ φ	113,120,000.00				185,632,665.20				13,371,398.16		111,481,786.46	-2,418,	

´ ˘ ч 300311 Â ˋE ´Y 233,526,883˝Ḥ˘ 233,526,883 ˆ ṿ 1˝Ḥ˜ ˘ ṫ ˘ 101,683,683 ˘ 131,843,200 Â

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12 Â

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ẏ ʒ ̌ ʟ ḯ ⁞ ẏ ˜ ̌ ʟ ṽ ¬ ḯ ⁞ ẏ ˜ Â

ш ỳ Ѐ Ḛ Ḥ ẏ ḯ ̌ ḯ ˊ ḯ

̊ ̊ ⁞ ẏ ̌ ʒ Â

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’ ˋE ‖ ⁞ ˘ Â
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Â ᵖ ɢ ⌈ ṽ ⌈ ˚˚ ˛ ˚˚ ǐ Â
(3) ˊ ˘ ȳ ƀ ч ǐ ’ ˘
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ˋE˝Ḥ ɣ ɥ ˇˇ ⁞ ǐ ʌ ᵖ ˛ ʌ ˋE ȳ ⌈ ˚˚ ɥ ˘
˜ ˘ ‖ ⁞ گ Â ʌ ˋE ˜ ǐ ˘ ч
Â
2) ´ ˋE ˘ ɢ “ ´ ” ´ ƀ ч ˋE
´ Â ᵖ ˘ ɥ ╟ ˛ ˋE ⌈ ˚˚ ˘
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15 ȁ ˚˚

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˚˚ ˘ ч ɣ˘ ˋI ˚˚ Â
˚˚ ˊ
ˆ 1˜ ˚˚ ˘ ȳ ȁ ˜ ˇ ɢ ˚˚ ǐ Â
ˆ 2˜ ˚˚ ˘ ˚˚ ą ╟ Â

	517,631.72	619,045.83						1,136,677.55

ᄂᆞᆫ

		ᄂᆞᆫ ᄈᆞ ᄇᆞᆫ	
ᄇᆞ RW03	2014 07 30	ᄂᆞᆫ ᄇᆞ ᄂᆞᆫ ᄂᆞᆫ ᄂᆞᆫ	80%
Ɛ ᄒᆞ	2015 04 30	ᄂᆞᆫ ᄇᆞ ᄂᆞᆫ ᄂᆞᆫ ᄂᆞᆫ	10%
`E ᄀᆞ	2015 04 30	ᄂᆞᆫ ᄇᆞ ᄂᆞᆫ ᄂᆞᆫ ᄂᆞᆫ	8%

15 ᄂᆞᆫ ᄀᆞᆫ

ᄉᆞ 1˜ ᄀᆞᆫ ᄉᆡ ᄂᆞᆫ

ᄀᆡ ᄋᆞ ᄀᆞᆫ ᄒᆞᆫ

ᄀᆡ ᄋᆞ ᄀᆞᆫ ᄒᆞᆫ	φ	ᄉᆞ	ᄂᆞᆫ	φ
ᄀᆞᆫ	4,475,411.73			

ᵒᵒ
390,054.63
099,650.00
989,704.63

3 ȁ		2,964,127.83	2,964,127.83	
ȉ ʻ ⅂		759,654.34	759,654.34	
		49,613.84	49,613.84	
		94,406.36	94,406.36	
4 ȁ δ Ɛ		1,166,382.25	1,166,382.25	
	12,226,482.68	33,147,081.62	39,058,544.45	6,315,019.85

ˆ 3˜

⅂ β ʻ Ḥ

	φ	⁻	⁞	φ

ȉ ʻ

22 ȁ ´

⅂ β ʻ Ḥ

	φ	φ
ỵ	6,418,024.48	8,720,540.51
		0.00
	154,058.42	159,044.09
	2,019,144.28	4,352,928.02
¬	954,462.33	623,544.37
	270,308.19	516,867.65
⁻	193,077.25	368,809.20
ȉ	202,404.44	146,944.99
	10,211,479.39	14,888,678.83

ȉ ʻ

23 ȁ ȉ

ˆ 1˜ ȉ

⅂ β ʻ Ḥ

	φ	φ
1 ṗ	14,245,307.48	3,528,159.37
1	9,132,670.58	9,199,416.42
	23,377,978.06	12,727,575.79

ˆ 2˜ 1 ỳ

ᄀ β ˊ ˝Ḥ

	φ	ẽ ᄉ

ỳ

24 ầ ṕ ᅳ ṽ

ᄀ β ˊ ˝Ḥ

	φ	φ
ᄒ	17,971,904.34	9,005,683.44
	17,971,904.34	9,005,683.44

ỳ ˊ

25 ầ

ᄀ β ˊ ˝Ḥ

	φ	ᆞ	⋮	φ	ᄉ
ˆ	47,751,000.00	1,300,000.00	3,458,000.00	45,593,000.00	

ᴹ ᴱ	9,000,000.00				9,000,000.00	ᵒᵒ ˜
IDC/ISP/ICP	4,000,000.00				4,000,000.00	ᵒᵒ ˜
ʳ	13,946,000.00		1,468,000.00		12,478,000.00	ᵒᵒ ˜
ʳ	2,000,000.00				2,000,000.00	ᵒᵒ ˜
ᴳ ŋ		1,300,000.00			1,300,000.00	ᵒᵒ ˜
ᴳ ᴱ ˩ ˩	420,000.00				420,000.00	˜
	47,751,000.00	1,300,000.00	3,458,000.00		45,593,000.00	--

ỳ ˊ

26 ầ ỳ ᴹ ṽ

ᴵ β ˊ ˝Ḥ

	φ	φ
ʒ	29,979,482.26	21,013,261.36
	29,979,482.26	21,013,261.36

ỳ ˊ

27 ầ

ᴵ β ˊ ˝Ḥ

	φ	ᴹ ⁞ˆ + ầ —˜					φ
				ˋE	ỳ		
	116,411,549.00			116,411,549.00	703,785.00	117,115,334.00	233,526,883.00

ỳ ˊ

1 ầ 2015 6 2 ˘ ˋE ʒ 2014 ˊ ˋE 116,411,549 ᴹ ˘ ŋ ʳ

10 0.55˝Ḥ ˆ ˜ ’ ˘ ˋE ŋ ʳ 10 10 Â

2 ầ 2015 7 22 ˘ ˋE ˝ 703,785.00 ʒ Â

28 ȁ Ѐ

ᴬ β ʿ ʺḤ

	φ	⁺	⁞	φ
ˆ ˜	215,996,061.00	21,934,348.80	116,411,549.00	121,518,860.80
	215,996,061.00	21,934,348.80	116,411,549.00	121,518,860.80

ȉ ˘ ⁞ ˛ ʼ ȁ ˛ ᴬ ʿ

1 ȁ 2015 6 2 ˘ Ѐ ʒ 2014 ʿ Ѐ 116,411,549 ч ˘ ŋ ʳ

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2) ầ ɢ ˘ ف 0.00 ˝Ḥ Â

3) ầ ɢ ˘ ف 0.00 ˝Ḥ Â

4) ầ ɢ ˘ ف 0.00 ˝Ḥ Â

5) ầ ì ف 0.00 ˝Ḥ Â

32 ầ ˜ ˇ

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	˜		˜	
Ḥ ˩	119,419,740.55	49,349,721.66	93,849,924.74	30,303,954.11
ì ˩	565,479.00	147,773.60	10,283.02	0.00
	119,985,219.55	49,497,495.26	93,860,207.76	30,303,954.11

33 ầ ǚ ˗

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	0.00	0.00
	83,699.39	22,188.55
	620,904.50	95,518.60
˗	441,202.45	65,372.02
	0.00	0.00
	1,879.33	0.00
ì	125,910.96	18,885.71
	1,273,596.63	201,964.88

ì ˋ

34 ầ

ᴵ ᵝ ˋ ˝Ḥ

	9,045,028.40	8,176,287.20
˩	1,812,135.67	2,534,746.15
˩	748,579.76	1,045,324.35
ᴴ `E	2,578,549.67	1,352,498.21
	1,344,454.10	1,208,078.36

37 ȁ ᵒᵒ ⁞ ɣ

ᐱ ᵝ ˊ ᐯH̨

ȁ ᵒᵒ	4,026,659.86	1,223,185.59
ʜ ȁ	649,539.39	-532,953.67
	4,676,199.25	690,231.92

ȉ ˊ

38 ȁ

ᐱ ᵝ ˊ ᐯH̨

	-1,673,825.30	-446,318.39
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ⵓ 2013 Ж ⵛ ⵏ		5,000.00	ⵜ
ⵛ ⵓ ⵏ ⵖ ⵖ ⵏ		6,300.00	ⵜ

41 ầ

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ㄱ β ˈ ˝Ḥ

	1,717,169.88	1,602,828.66
	480,971.57	-754,534.79
93.87	2,198,141.45	848,293.87

^ 2~ ỉ̀ ᵤ ᵊ

ᴴ̣ ˊ β ᴵ ᴵ

ᵇ	17,483,061.23	12,037,804.11
ᵇ	9,200,528.76	6,591,792.67
	3,930,310.17	748,988.80
ỉ̀	684,848.72	284,848.72
	31,298,748.88	19,663,434.30

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ᴴ̣ ˊ β ᴵ ᴵ

ᵛ	708,861.97	
	708,861.97	

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ˊ	0.00	15,000,000.00
	0.00	15,000,000.00

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˛ ˇ	11,625.00	
	11,625.00	0.00

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43 ȁ ˜Ḥ

ˆ 1˜ ˜Ḥ

ᴵ β ˛ ˜Ḥ

˜Ḥ		
1˙ ⌈ ч ᵤ ˛	--	--
⌈	12,056,665.02	11,329,053.18
⁻ ˛ ᵃᵒ ⁞ ɣ ‰	4,676,199.25	690,231.92
ᵃᵒ ȁ ᵃᵒ ȁ ᵃᵒ ᵃᵒ	7,198,134.49	7,378,958.58
ᵃᵒ	259,660.45	407,600.73
ᵃᵒ ȁ ᵃᵒ ˇ ȉ ᵃᵒ ˆ “ ” ˜	435,179.61	74,227.89
ˆ “ ” ˜	866,259.12	446,318.39
ᵃᵒ ⁞ ˆ ⁻ “ ” ˜	-689,485.29	-754,534.79
⁞ ˆ ⁻ “ ” ˜	-15,308,624.43	-4,660,469.68
⁞ ˆ ⁻ “ ” ˜	-64,589,530.04	5,271,020.36
⁻ ˆ ⁞ “ ” ˜	20,498,521.87	-31,164,426.07
ᵤ ᵃᵒ ⌈	-34,597,019.95	-10,982,019.49
2˙ ȕ ˇ ⁻ ˛	--	--
3˙ ȕ ⌈ ᵤ ’ ˛	--	--
φ	179,251,783.93	244,833,281.37
⁞ ˛ φ	262,787,858.45	328,034,949.52
ȕ ⌈ ⁻	-83,536,074.52	-83,201,668.15

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