! " # $ % & ' ( ) * + , -

2013 . / 0 1 2 3 4

2013 . 10 5

/ 6 7 8 9 : ;

7 , - 8 9 : ; < 9 : = > 8 9 ; < 9 ; ? @ A B C D E F 7 3 4 G H I J K L M N O P Q R H ; S T U V W X Y Z [\ ] ^ _ ` > a b c d e U ; f g U h i j U k l m n = o p q N r

G * 8 9 s t u v w x y 7 z 1 3 c 8 9 : : y r

, - { q C | } ; ~ A : • { q C = : • { q C (: • ~ A C D) E F 1 2 3 4 3 4 c d e ; i j r

/ < 7 , - = > ? @

6 A B 9 C D E F G H I J K

, - : • = : • j X Z W . 2 : •

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	7 3 4	. 2	7 3 4 . 2 %
I	1,173,615,656.56	1,224,882,262.42	-4.19%
" , - (c I	1,016,464,368.09	983,777,333.33	3.32%
" , - (c (I /(	8.89	8.61	3.25%

	7 3 4	7 3 4 . %	. 3 4	. 3 4 . %
	88,279,111.66	-34.74%	295,318,091.21	-5.7%
" , - (c	14,677,452.09	5.65%	38,402,034.76	-22.02%
c	--	--	-93,146,377.79	38.44%
(c /(	--	--	-0.8149	34.51%
(/(	0.13	8.33%	0.34	-20.93%

` , - , F c , - U , 4 / 1 " " U c U ^ = ,
F c , - U , 4 / 1 " " U c U U c ^

! K

< A 8 L M N : ;

1

: / 0 c ^ c / 0 , - ^ 3 4 a ^ , - / 0
e 35.13% r
2013 . 9 30 ^ / 0 3863.93 ^ , - c 20.03% r / 0
c I * I ^ I C c I e K ^ T , - c r

2 a c

$ a B # $! " K # $ * % c & ^ , - c ' ( ) * + , - .
^ , - c / - . ^ , - K # 0 1 2 u ? c # ' ; 3 4 $ # c " 5 6 7 8 ^ 9 : , - c ; <
# ; 9 ? / = > ^ ? a ^ , - c @ # + , - . c r

3 A " 5 B C D c

2009 . E ^ , - F G H I w A J K ^ { q A " 5 c B L h M r 2013 . 3 28 ^ , - / N O
8 9 : / P N z : y x y Q R w , - H S T j c y U ^ V W f I X w @ Y $ Z ^ * B L $ " 5 " 5
c Z [^ \ ] ^ L M $ " 5 B _ ` c r

0 A 3 4 O P (Q R E S T U V (Q W (? @ X

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10,019						
10 a (b (c d						
(a e	(U	b (%	b (	b * * + f g c ( )	h X i j c d	
					( ) k !	
| }	l a ^ C	33.31%	38,070,000	38,070,000		
m n	l a ^ C	11.1%	12,690,000	12,690,000		
| o	l a ^ C	11.1%	12,690,000	12,690,000		
p k q	l a ^ C	0.94%	1,080,000	810,000		
r s	l a ^ C	0.94%	1,080,000	0		
t u v	l a ^ C	0.87%	990,000	0		
w x y	l a ^ C	0.77%	885,000	0		
V # z	l a ^ C	0.66%	750,000	0		
r { |	l a ^ C	0.59%	675,000	675,000		
	l a ^ C	0.47%	540,000	540,000		

10 a } + f g (b (c d			
(a e	b * } + f g ( )	( ) ~ •	
		( ) ~ •	
r s	1,080,000	C ! Q (	
t u v	990,000	C ! Q (	
w x y	885,000	C ! Q (	
V # z	750,000	C ! Q (	
" F # # " $ 2 % I A B • &	400,760	C ! Q (	
' $ Z (* + , -- ') * 1	370,600	C ! Q (	
r A +	370,000	C ! Q (	
, -	366,131	C ! Q (	
. /	351,717	C ! Q (	
W (0 1 X c	| o 2 | } 2 3 3 ^ m n 2 | } 2 4 4 5 6 7 ^ 8 , - (L M 0 1 X " , - (b (A B 9 : ; c C r		

, - (M 3 4 a - < = M >

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+ ( ) c d

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(a e	+ (	7 + (	7 + (	+ (	+	+
	540,000	0	0	540,000	? A ?	
| }	38,070,000	0	0	38,070,000	@ k A	2014-10-18
| o	12,690,000	0	0	12,690,000	@ k A	2013-10-21
B C	540,000	0	0	540,000	? A ?	
p k q	810,000	0	0	810,000	? A ?	
m n	12,690,000	0	0	12,690,000	@ k A	2013-10-21
r { |	675,000	0	0	675,000	? A ?	
D E	540,000	0	0	540,000	? A ?	
•	66,555,000	0	0	66,555,000	--	--

/ 0 7 Y Z [\ ] ^ _ `

6 A 3 4 O B 9 H I 3 X a b A H I J K 8 L c d e ? @ S f g

1 ; 3 4 F G . - 41.50% ^ ~ H 3 4 a ^ I J k K L F j M V G r

2 ; 3 4 D G . - 153.34% ^ ~ H 3 4 a ^ D I = N G r

3 ; 3 4 G . - 145.73% ^ ~ H 3 4 a ^ L G r

4 ; 3 4 > G . O 46.48% ^ ~ H 3 4 a ^ D P Q R 3 = S G r

5 ; 3 4 - (T I G . - 234.68% ^ ~ H 3 4 a ^ I ! " U V W * + , - G r

6 ; 3 4 X I G . O 33.66% ^ ~ H 3 4 a ^ Y Z • X I POS [G r

7 ; 3 4 M I \ G . - 69.60% ^ ~ H 3 4 a ^] * , - M I \ ^ G r

8 ; 3 4 _ ` G I G . O 50.89% ^ ~ H 3 4 a . a , - = b g L N e ^ _ ` G I j [G r

9 ; 3 4 D G . O 48.95% ^ ~ H 3 4 a ^ e ^ > D N [N c O G r

10 ; 3 4 d e f G . O 99.60% ^ ~ H . • 9 g 8 h ^ 3 4 h i i G r

11 ; 3 4 M j G . O 84.71% ^ ~ H . M 8 M k G G ^ 3 4 l m i i G r

12 ; 3 4 > G . O 84.82% ^ ~ H 3 4 a . 8 j G G r

13 ; 3 4 = n G . O 31.13% ^ ~ H 3 4 a = n j O G r

14 ; 3 4 I k _ G . O 127.28% ^ ~ H G . ^ o f = k _ O G r

15 ; 3 4 I G . - 4,336.04% ^ ~ H 3 4 a [p ` q r s > 0 I (T I G r

16 ; 3 4 u G . - 41.22% ^ ~ H 3 4 a t u G r

17 ; 3 4 $ c j u R G . - 49.50% ^ ~ H k v G r

18 ; 3 4 $ c > * c G . - 99.65% ^ ~ H ^ 3 4 a D Q R = E F G r

19 ; 3 4 I G $ c G . 100% ^ ~ H 3 4 a q r s > 0 I = I G ^ c . 8 r

20 ; 3 4 $ c > I * c G . O 59.64% ^ ~ H 3 4 a $ I O G r

21 ; 3 4 = I X I ; } w I h > - I c G . 109.97% ^ ~ H 3 4 a] * , - M I \ ^ G r

22 ; 3 4 I G c G . 100% ^ ~ H 3 4 a I ! " U V W * + , - G r

23 ; 3 4 5 (; X x G c G . O 50% ^ ~ H 3 4 a y (O G r

24 ; 3 4 a > ~ H c : • 3 z ; { c | 2 B } ~ c • r

< A h I i j G k l

3 4 a c

3 4 , - e 295,318,091.21 ^ G . 5.70% 7 e 20,843,886.89 ^ G . 41.36% 7 e 43,192,604.14 ^ G . O 20.25% 7 e " , - (c 38,402,034.76 ^ G . 20.02% r

Z [t = - L c d

! K

c c d

! K

, - 3 4 a ' X Z [X j * c d

! K

Z H c - L =

! K

3 4 a , - c } w I ; # ; & ' J K X & ' C D 8 9 ; < 9 ; ? @ A B C D Z [c = > ` ^

! K

3 4 a , - 5 [c c d =

! K

3 4 a , - 5 [c c d =

! K

. 2 • & M 3 4 a c c d

! K

2013 . ^ , - * ~ c & ' ; U c L ^ & ' h " 5 c L ^ L ' POS g ; b g c ; h r Q , - x b * ' POS ' h V ^] ^ $ a " 5 ~ ^ ? $ a " 5 c c d ^ 2013 . ^ ' POS z c B > s (D •] * ^ , - 3 4 a u - . ^ M $ a " 5 c " 5) * - . [^ J c - . 9 : ^ A " 5 G [- r S ^ w c L ^ 9 ? , - c A B = > ^ , - c j ; A B j * - . 9 ? r

3 4 a ^ , - . 2 • & c

1 e c " 5 ^ g E , - c " 5 K

, - I c " 5 ^ M J ; / 0 ; + [" 5 2 _ [^ s ; ; r 2013 . . ^ , - M 5 . c { ^ M E F J ; Q 0) c S ^ [U J ; ; / 0 c u r S \ B ^ c j r ` x J K # ^ $ 0 1 ; c x r S ^ , - [ 2 A " 5 c ^ [ ` A c & ' I ^ e s A c ^ c r , - M G M 2013 . 11 c $ Z #) n L Cartes &I Dentification ^ Q R L M $ Z s c " 5 ' % r M c " 5 ^ , - * Q R c " 5 ^ * g E , - " 5 K 2013 . c / ^ _ M 9 ^ e , - 2013 . b > - ^ _ b e r M 2 - " 5 c ^ , - R * # c V h # c V ^ L c # " r

2 [` # ' ; # & ' c

3 4 a ^ , - b # c & ' j U $ c L ^ " 5 c # L ; # ^ , - * M E b * " ; j u c ^ Z ` # ' ; # & ' c ^ * * + c I

2 # ' ; # & ' c r

3 [? C - 2 ^ C I j

3 4 a ^ , - [? C c - ^ 9 : c % h # ^ , - 2 c \ 5 ^ * % 9 ? , - ; " 5 h A B # r

` , - 8 K c Z H ; , - L M c ~ H = , - I c ` ^ ! K

1

: / 0 c ^ c / 0 , - ^ 3 4 a ^ , - / 0 e 35.13% r

2013 . 9 30 ^ / 0 3863.93 ^ , - c 20.03% r / 0 c I * I ^ I C c I e K ^ T , - c r ` ^ , - M 2013 . - . i w ( 2 h \ ^ w c A B ^ ` ; A B r

2 a c

$ a B # $! " K # $ * % c & ^ , - c ' ( ) * + , - . ^ , - c / - . ^ , - K # 0 1 2 u ? c # ' ; 3 4 $ # c " 5 6 7 8 ^ 9 : , - c ; < # ; 9 ? / = > ^ ? a ^ , - c @ # + , - . c r

` ^ , - * # ' c " ^ E b , - ' c > s ( ) h ; / $ = > r + ^ , - * [$ a J " 5 h A " 5 c B 2 ^ M t c J ^ 9 ? ^ M A " 5 ? 1 2 - * c ^ 9 : , - r

3 A " 5 B C D c

2009 . E ^ , - F G H I w A J K ^ { q A " 5 c B L h M r 2013 . 3 28 ^ , - / N O 8 9 : / P N z : y x y Q R w , - H S T j c y U ^ V W f I X w @ Y $ Z ^ * B L $ " 5 " 5 c Z [^ \ ] ^ L M $ " 5 B _ ` c r

/ m 7 8 9 n a

6 A , - o W (5 % p q (Q r 3 4 O s t u o p T O v t u w W x y 3 4 O s e z { n a

k A 9	k A	k A a b	k A S	k A +	c d
(& k A					
= 3 4 X T 3 4 G k A					
I Z H S G k A					
@ z , X ' I S G k A	| } ; | o ; m n	, - (F " 0 P m a ^ K [p X Y (C A B 7 C X b * c , - , (F t c ( ) ^ K # $ % = 7 C X b * c , - , (F t c ( ) r	2010 . 09 30	, - (F " 0 P m a	7 3 4 ^ W G * k A C) k A ^ 8 * k A c c d r
	| } ; m n ; B C ; D E ; r { | ; p k q ;	M > 7 C = 0 l N 8 9 ; < 9 ; ? @ A B C D d ^ . [p c , - ( ) K R > G b * c ( ) c 25% 7 d . a K [p > G b * c , - c ( ) 7 M 3 N m c P N a Q R F M > G M > u , -	2010 . 09 30	- * %	7 3 4 ^ W G * k A C) k A ^ 8 * k A c c d r

		(F > G b * , - (F c K R P r 2010 . 11 ^M , - l N 8 9 ; < 9 ; ? @ A B C D c (| } ; m n ; B C ; D E ; r { | ; p k q ; k A " M @ z , (F " m a / m 3 d ^ * 3 d P m / P m a K [p 7 C b * c 7 , - ( ) 7 7 C M @ z , (F " / m / P N m / m ; / P N m 3 d ^ * 3 d P N m a / P N m K [p 7 C b * c 7 , - ( ) r " , - - T y T 7 C b * 7 , - ( ) c ^ 7 C] k A " r		
	| } ; | o ; m		2010 . 09 30	- * %	7 3 4

	n	, - = > (c ^ , - e Z C | } = b (5% c (| o ; m n u w k A 1 ; K X I ; V N O C a 9 c * c ^ | } ; | o = m n * c X * X c 5 I , - ; (, - = > | } ; | o = m n c K : C a 9 c * c r 2 ; W k A ^ | } ; | o = m n k l C c 5 _ r 3 ; 7 k A u % ^ _ M | } ; | o = m n C (X 0 c j m b * % r			^ W G * k A C) k A ^ 8 * k A c c d r
	| } ; | o ; m n	, - (, -) N O A c : ; : ; c ~ A _ c c d ^	2010 . 09 30	- * %	7 3 4 ^ W G * k A C) k A ^ 8 * k A c c d r

		7 C 5 k l c q N r			
	| } ; | o ; m n	- " , 9 H l , ; l m X c N O _ S ^ * = S ; } f g ; 5 x - c _ r	2010 . 09 30	- * %	7 3 4 ^ W G * k A C) k A ^ 8 * k A c c d r
	| } ; | o ; m n	M $ F < : f C 7 z (F _ " ^ C , c (F M F M > G V ^ , - Y Z c T T C 5 ^ k A C * o p q N V 5 k l x ! " # $ % & ' ( ) * + , - c j h G c _ r	2010 . 09 30	- * %	7 3 4 ^ W G * k A C) k A ^ 8 * k A c c d r
> `, - (G k A					
k A = S					

< A \| } ~ • 使用？@对照 X

% I	64,633.49	7 1 2 % I	1,064.6

3 4 a c % I	0		
• c % I	0		

	&15 ^ '45%$ #I b 0.7&R&1.2^I 2&30%^I ？2&10 ^ '45%$^ I ；&H[c T c I U}： e^^ #cI ；&H[^ t }： ，- r 2012．4 26 ^ 2011．2（ [：xy QR^，-t* I abh II n ！；]* e^^> M ！^ ，- QRYZ c Ve^ 7M]*^ ，-c （ ，-]*#$% & '*+，-e^ &' I r
@ U Z[ccd	I I ！"＞0&'*+，- e#＞0&'$ L# $^ @ U Z[^ cd 2 c2 ^$a/0 "5 Z[^ " 5 K r＞0&' L ^~H w2- < c-L^• & D h B r ，-c < $ ^T 7 }：eZ L^ @ U Z[r2012．8 27 ^ 2012．/ z，S（ [：xyQRw xy ！"＞0&'*+，-# $_v ＞ ~ c ＜I 1 cyU ^ ce^^ 9？ I c % r
I c ；= -Lcd	
	1；2011．/ z，S（ [：：y 2011．3 21 ^xyQRw xy ＞ ~ c ＜I `5I ，- ！"#$%bg&'*+，- IcyU ，，- 2011．4 1 I 1 I#$%bg，-r t a ！"＞0&'*+，- r2012．8 27 ^ 2012．/ z，S（ [：xyQRw xy ！"＞0&'*+，-# $_v ＞ ~ c ＜I 1 cyU ^ ce ^r2；7，- 2011．8 5 /NO89：/Nz：y^：yQRw II # &'] * $cyU ^ a＞ ~ c ＜I （ I ） u 1.35 C ^ N I wV`]*#$% Ir3；7，- 2011．10 25 /NO89：/0z：y^：yQRw I I cyU ^ ，- I 4500 I 7 2011．10 ^，-a %I C 4500 I r4；7，- 2012．8 27 2012．/ z，S（ [：^：yxy QRw xy I I cyU ^ ，- I 3700 I ^2012．8 ^，-a %I C 3700 I r5；7，- 2012．12 10 /NO89：/Pz：y^：yQRw xy = ！" UVW *+，-20%（TcyU ^ ，- I C 2000 敏女士=买＞ GbUVW，-20%（Tr2013．1 5 ^，-a %I [u 2000 ^＞ 1600 [$ 敏女士a ^剩 400 ，-* 敏女士 McmCG ^_ 2013．2 28 lmr
%I I e ^ [cd	
	.2
	2009．8 30 ^ #$% #招拍 $\序^ $ I 局 署 $* up T 编 32010120090CR0098 ^ 编 NO y 2009GY30 c栖霞 马群科&园B ^ + •22983.2＞ ^＞ ；I ？2 X 15 ^2011．11 $ ；& Y8头Q知^ I ；& ^I ？2K ？ 10 ^ ；& 甚远^T }：e^r ，- L H^9？ %I % ^2012．3 31 ^ ，-/NO8 9：/ z：y ，4编 2012-006 h/NO＜9：/四z：y ，4编 2012-007 x•QR &' e^c 址= e^ Vc U 1.* •&M II c ^ ！"光 # ， 镇-！ e^72. •&M II c

	h ^]＊"昆山花桥 济 e^r U S 独X 8 9 h E荐 x QRr
%I I e ^ V jcd	
	．2
	1.，- 2012．4 26 2011．2（ [：^xyQRw xy &' I e^ 址= e^ VcyU r * c# &' $ ；&c ； $]＊e^^ ；&c $ ！宝安 YZ 屋c Ve^r2. 2012．8 9 ^/NO89：/ z：yxyQRw < I e^ Vc，4 ^ * •&M •99 北 ； A； *；青岛=置9， 9 5G& YZe^ ，4编 2012-28 r
%I I 2 =置换cd	
	&' I ^ 2010．12 31 ，-t GI 2 1,293 ^ X [z：•师9 G*+，-u cX [z 字[2010]2404 @z， （F %I I eZ GI cd专 x 34 g认^ 7，- 2011．3 3 / O89：/ P四z：y yQR^ %I 置换，-D2 %I I c GI 1293 ^，- 2011．4 21 9BwJ I 置换手 r
闲置 %I PS I cd	K
e^u %I j c =	#< I $ti I ^节 I 829.6 r •&M •99 北 ； A；青岛； *=置9， 9，5 ^ eZ H^* •&=置 ce^ V& QRYZ e^^ 节<w 7r
尚8 c %I =去	尚8 c %I sLhM，-c %I 专 r
%I = LMc问题X> cd	K

0A其他8Lna进k？@

}

mA340s现•_红政策e执行？@

，-2012．2T y Ut 2013．4 26 c2012．．2（ [：xyQR^，-2012．．2T y U ，- （7 114,300,000（ ^ 5 （ 10（y （ 0.5 C r7zT y（T登R 2013．5 15 77zT y T 2013．5 16 r，- 2013．5 16 i w` W 5 Uce^r

五Ａ预测．初至下６３４００Ｐｅ累Ｄ净利润可能为亏损Ａ实现扭亏为盈ｏ者＾ｑ．同Ｏ相比ｔｕＬ幅２ｃｄｅ警；Ｓｆｇ说明

2013．　　ｃＩ＝　　＾Ｔ　　Ｉ＝（）　　｜２Ｇ［＾，－ｃ／　　ａ　＄Ｇ［ｃ挤压ｒ，－　　ｓ　　＂５ｃ８　　Ｌ＾　ｗｘ　＂５　　＾，－＊ｂ　　Ｉ　　＾Ｔ　　ａＡＢｊ　ｈ　　ｊ　　＾Ｄ•　　３４　　，－　　．　　＠＃　　Ｇ［｜２ｃ　　＾Ｄ•　　＂，－（　ｃ　　3910.43　　4812.85　　＾　　＂，－（　ｃ　　｜２　20%-35%ｒ

六Ａ向控（（Ｑｏ其关联方：供～•Ａ违反规定程序对外：供担保ｅ？＠

}

七Ａ，－Ｌ（ＱＳ其６致行ｄ人ｒ３４０：出ｏ实施（）增ＷＤ划ｅ？＠

}

/五7 ＨＩ３Ｘ

６ＡＨＩ３Ｘ

1A合并~产负债X

编　　！"＃$％＆'（）＊＋，-

I		
N I	590,704,778.37	701,383,709.54
j M		
拆u I		
M > U ' I		
F	86,129,312.98	60,867,821.00
	180,519,538.33	196,696,956.51
D	4,619,799.28	1,823,562.29
E j		
E		
E f		
	4,450,171.52	1,811,016.06
(		
>	4,901,871.97	9,158,420.99
买 u ' I		
L N	164,169,775.98	138,234,413.14
. a $ c I		
> I	29,841,159.44	23,319,853.56
I •	1,065,336,407.87	1,133,295,753.09
I		
h （贷 =垫		
@ u ' I		
b * $ I		
-		
- （T I	23,448,556.34	7,006,212.95

I U		
X I	14,345,687.32	21,624,244.20
M I \	29,701,902.82	17,512,551.40
\ 物 I		
X I 清 B		
U 物 I		
油气 I		
} w I	33,597,912.01	33,684,575.52
u		
誉		
- 待摊 j	3,460,816.28	4,174,930.19
_ ` G I	3,724,373.92	7,583,995.07
> I		
I •	108,279,248.69	91,586,509.33
I •	1,173,615,656.56	1,224,882,262.42
{ 债		
Q		
央 J Q		
吸 L = L h		
拆 I		
M > U ' { 债		
F	49,498,043.91	65,310,843.82
	54,996,813.34	53,356,142.23
D	34,431,569.93	67,448,158.50
卖 u = ' I		
手 j = 佣		
d e f	64,006.01	15,987,908.63
M j	3,559,273.99	23,279,145.06
(		
>	499,576.01	3,290,478.55
E		
E f		
B 买卖 F		

Bk F		
.a$ c {债		
> {债		
{债 •	143,049,283.19	228,672,676.79
{债		
- Q		
债		
-		
专		
D•{债		
_`G {债		
> {债	11,064,400.00	9,450,000.00
{债 •	11,064,400.00	9,450,000.00
{债 •	154,113,683.19	238,122,676.79
G*YT X(T		
e I7 X(7	114,300,000.00	114,300,000.00
I7,	641,920,393.65	641,920,393.65
库L(		
专 储		
,	12,716,911.13	12,716,911.13
般 f		
8 5	247,527,063.31	214,840,028.55
3z折M		
母,-G*YT •	1,016,464,368.09	983,777,333.33
O (T	3,037,605.28	2,982,252.30
G*YT X(T •	1,019,501,973.37	986,759,585.63
{债hG*YT X(T •	1,173,615,656.56	1,224,882,262.42

: zC |} ~A:• {qC :• {qC

2A母，-~产负债X

编 ！"＃＄％＆'（）＊＋，-

lm ~A:•8

I		
N I	369,296,257.76	465,943,899.22
M > U ' I		
F	85,607,632.98	60,867,821.00
	180,258,539.58	196,154,629.51
D	4,067,635.28	1,697,162.29
	1,937,404.99	1,060,543.46
(		
>	13,829,341.66	8,261,057.23
L N	164,169,775.98	163,965,220.80
. a $ c I		
> I	29,841,159.44	23,319,853.56
I •	849,007,747.67	921,270,187.07
I		
@ u ' I		
b * $ I		
-		
- (T I	412,508,556.34	396,066,212.95
I U		
X I	12,821,430.55	19,777,535.79
M I \		
\ 物 I		
X I 清 B		
U 物 I		
油气 I		
} w I	2,041,816.07	1,627,812.01
u		
誉		
- 待摊 j	3,460,816.28	4,174,930.19
_ ` G I	3,398,649.90	3,398,649.90
G >		

23G269821298241243191 1 rg 368.64 131.16 1D ( ) Ti1e h W n BT 0 0 0 rg 368.64 153.48 TD ( ) Ti13.282 9 T1 1 rg 370.327.8 370.32f 56.88 166.4

Q		
M > U ' { 债		
F	49,498,043.91	65,310,843.82
	262,006,908.73	233,403,861.62
D	34,431,569.93	67,448,158.50
d e f	31,409.38	11,640,799.48
M j	470,019.59	6,834,617.92
(		

•		

: z C | } ~ A : • { q C : • { q C

3A合并> ３４０利润X

编 ！" # $ % & ' ( ) * + , -

	7	
;	88,279,111.66	135,279,646.81
>	88,279,111.66	135,279,646.81
N ; 7	81,069,902.73	124,218,941.07
> 7	51,877,029.86	84,423,162.78
= n	830,943.58	1,483,847.94
j	9,390,863.69	18,162,097.32
A B j	23,734,524.07	21,900,235.63
j	-4,919,371.55	-4,590,800.88
I k _	155,913.08	2,840,398.28
0 ; 亏 ##$ 填	7,209,208.93	11,060,705.74
	7,470,057.18	4,690,093.23
u	3,983.20	10,755.16
四 ; 亏 ##$ 填	14,675,282.91	15,740,043.81
G j	267.83	1,862,484.87
; 亏 ##$ 填	14,675,015.08	13,877,558.94
母 , - G * Y c	14,677,452.09	13,892,140.93
O (	-2,437.01	-14,581.99
; (	--	--
7 (	0.13	0.12
N (	0.13	0.12
; ;	14,675,015.08	13,877,558.94
母 , - G * Y c ;	14,677,452.09	13,892,140.93
O (c ;	-2,437.01	-14,581.99

: z C | } ~ A : • { q C : • { q C

4A母，－＞３４０利润X

编　　！＂＃＄％＆＇（）＊＋，－

	7	
；	87,925,675.50	134,687,025.47
7	76,031,476.28	107,424,102.70
=n	359,469.20	978,847.50
j	5,479,055.02	15,486,375.42
ABj	13,719,414.48	15,780,276.45
j	-2,146,065.95	-1,528,236.03
I k _	130,932.94	2,917,871.63
N； 亏 ##$ 填	-5,648,606.47	-6,372,212.20
	6,171,981.94	3,614,684.68
u	3,983.20	10,755.16
0； 亏 ##$ 填	519,392.27	-2,768,282.68
G j		28,350.00
四； 亏 ##$ 填	519,392.27	-2,796,632.68
；（	--	--
7（	0.0045	-0.02
N （	0.0045	-0.02
；；	519,392.27	-2,796,632.68

：　zC |} ~A：• {qC ：• {qC

5A合并．初y３４０P利润X

编　　！＂＃＄％＆＇（）＊＋，－

	7	
；	295,318,091.21	313,169,965.83
＞	295,318,091.21	313,169,965.83
t赚Ej		
手 j=佣		
N； 7	283,565,042.46	277,826,641.50

> 7	184,634,942.13	178,079,813.33
u		
手 j = 佣 u		
v E		
t u		
9 E f		
E E u		
E j		
= n	2,368,566.78	3,439,245.85
j	42,571,393.71	47,334,985.20
A B j	66,540,155.88	53,183,767.78
j	-11,124,878.79	-9,435,478.28
I k _	-1,425,137.25	5,224,307.62
, 允 (k _ ##$ 填		
I _ ##$ 填		

N (	0.34	0.43
;> ;		
;;	38,457,387.74	49,195,057.07
母，-G*Yc；	38,402,034.76	49,243,629.11
O (c；	55,352.98	-48,572.04

： zC |} ~A：• {qC ：• {qC

6A母，-．初ｙ３４０Ｐ利润Ｘ

编 ！＂＃＄％＆＇（）＊＋，-

	7	
;	294,842,500.17	312,522,917.53
7	265,995,165.13	228,721,183.86
=n	1,253,124.26	2,342,447.15
j	32,668,349.19	40,382,602.96
ABj	40,747,062.56	37,350,286.37
j	-6,202,295.89	-5,513,042.08
I k _	-1,313,022.97	5,303,192.57
,允(k _ ##$ 填		
I _ ##$ 填	9,090,838.14	204,931.31
> `0 h c I	9,090,838.14	204,931.31
N； 亏 ##$ 填	-29,215,043.97	4,141,178.01
	8,706,029.86	11,299,169.39
u	23,413.54	16,579.76
> I 置 _		
0； 亏 ##$ 填	-20,532,427.65	15,423,767.64
G j		952,878.98
四； 亏 ##$ 填	-20,532,427.65	14,470,888.66
; (	--	--
7 (	-0.18	0.13

c j	41,523,369.52	42,533,867.52
> * c	57,208,642.21	58,561,167.91
u •	427,135,767.22	413,582,151.49
c	-93,146,377.79	-151,298,554.32
N ; I c		
I $ c	13,000,000.00	
I G $ c		
置X I ; } w I h > - I c		
置 , - = > $ c		
$ > I * c	1,614,400.00	4,000,000.00
I •	14,614,400.00	4,000,000.00
= I X I ; } w I h > - I c	14,394,197.37	6,855,448.57
I c	20,351,505.25	
h贷		
, - = > c		
> I * c		
I u •	34,745,702.62	6,855,448.57
I c	-20,131,302.62	-2,855,448.57
0 ; G I c		
吸 I $ c		
> , - 吸 O (I $ c		
Q $ c		
债 $ c		
$ > G I * c	45,570,086.74	40,694,452.64
G I •	45,570,086.74	40,694,452.64
x R债 c		
5 (; X x c	5,715,000.00	11,430,000.00
> , - O (c (;		
> G I * c	32,384,640.00	42,377,121.86

G I u •	38,099,640.00	53,807,121.86
G I c	7,470,446.74	-13,112,669.22
四；L ` = （物c		
； = （物	-105,807,233.67	-167,266,672.11
= （物	684,132,811.94	742,461,696.56
； = （物	578,325,578.27	575,195,024.45

： z C |} ~A：• {qC ：• {qC

8A母，－．初y３４０P现•流量X

编 ！＂＃＄％＆＇（）＊＋，－

	7	
； c		
＇；9 劳 ＄c	299,459,726.10	239,063,032.08
＄c juR	8,446,729.86	7,461,369.39
＄> * c	39,292,863.15	112,959,281.04
•	347,199,319.11	359,483,682.51
=买 ＇； 劳 c	284,286,367.19	277,031,090.01
d = d c	56,229,282.11	45,208,862.01
c j	16,580,063.56	23,406,938.78
> * c	78,332,028.93	64,433,005.68
u •	435,427,741.79	410,079,896.48
c	-88,228,422.68	-50,596,213.97
N； I c		
I ＄c	13,000,000.00	
I G ＄c		
置X I ；}wI h>- I c		
置 ，-=> ＄c		
＄> I * c	1,614,400.00	4,000,000.00
I •	14,614,400.00	4,000,000.00
=IX I ；}wI h>	2,168,837.95	3,156,206.37

- I c		
I c	20,351,505.25	108,000,000.00