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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
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	7 3 4	. 2	7 3 4 . 2 %
I	1,173,615,656.56	3%	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 . %
	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%

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

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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
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}	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 ()	() ~ •	
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r s	1,080,000	C ! Q (	
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' \$ Z (* + , -- ') * 1	370,600	C ! Q (	
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	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 0 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 . 0 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 . 0 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 . 0 50.89% ^ ~ H 3 4 a . a , - = b g L N e ^ \_ ` G I
 j [G r
 9; 3 4 D G . 0 48.95% ^ ~ H 3 4 a ^ e ^ > D N [N c O G
 r
 10; 3 4 d e f G . 0 99.60% ^ ~ H . • 9 g 8 h ^ 3 4 h i i G r
 11; 3 4 M j G . 0 84.71% ^ ~ H . M 8 M k G G ^ 3 4 l m i i G r
 12; 3 4 > G . 0 84.82% ^ ~ H 3 4 a . 8 j G G r
 13; 3 4 = n G . 0 31.13% ^ ~ H 3 4 a = n j O G r
 14; 3 4 I k _ G . 0 127.28% ^ ~ 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 . 0 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 . 0 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 . 0 20.25% 7 e " , - (c 38,402,034.76 ^ G
 . 20.02% r

Z [t = - L c d

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3 4 a , - 5 [c c d =

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3 4 a , - 5 [c c d =

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2013 . ^ , - * ~ c & ' ; U c L ^ & ' h " 5 c L ^
 L ' POS g ; b g c ; h r Q , - x b * ' POS ' h V ^] ^
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 •] * ^ , - 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
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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

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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 * #

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^ , - * M E b * " ; j u c ^ Z ` # ' ; # & ' c ^ * * + c I

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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 ` ^
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: / 0      c      ^      c / 0      , -      ^ 3 4 a ^ , - / 0
e      35.13% r
2013 . 9 30 ^ / 0      3863.93      ^ , -      c      20.03% r / 0
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` ^ , - 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 0
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

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(& k A					
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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 1 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

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	} ; 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

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	} ; 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					
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< A | } ~ • 使用 ? @ 对照 X

% I	64,633.49	7 1 2	% I	1,064.6
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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 ^ ^ # c I ;&H[^ t } : , - r 2012 . 4 26 ^ 2011 . 2 ([: x y Q R ^ , - t * I a b h I I n ! ;] * e ^ ^ > M ! ^ , - Q R Y Z c V e ^ 7 M] * ^ , - c (, -] * # \$ % & ' * + , - e ^ & ' I r
@ U Z [c c d	I I ! ">0&' * + , - e # > 0 & ' \$ L # \$ ^ @ U Z [^ c d 2 c 2 ^ \$ a / 0 " 5 Z [^ " 5 K r > 0 & ' L ^ ~ H w 2 - < c - L ^ • & D h B r , - c < \$ ^ T 7 } : e Z L ^ @ U Z [r 2012 . 8 27 ^ 2012 . / z , S ([: x y Q R w x y ! ">0&' * + , - # \$ _ v > ~ c < I 1 c y U ^ c e ^ ^ 9 ? I c % r
I c ; = - L c d	1 ; 2011 . / z , S ([: : y 2011 . 3 21 ^ x y Q R w x y > ~ c < I ` 5 I , - ! " # \$ % b g & ' * + , - I c y U , , - 2011 . 4 1 I 1 I # \$ % b g , - r t a ! ">0&' * + , - r 2012 . 8 27 ^ 2012 . / z , S ([: x y Q R w x y ! ">0&' * + , - # \$ _ v > ~ c < I 1 c y U ^ c e ^ r 2 ; 7 , - 2011 . 8 5 / N 0 8 9 : / N z : y ^ : y Q R w I I # & '] * \$ c y U ^ a > ~ c < I (I) u 1.35 C ^ N I w V `] * # \$ % I r 3 ; 7 , - 2011 . 10 25 / N 0 8 9 : / 0 z : y ^ : y Q R w I I c y U ^ , - I 4500 I 7 2011 . 10 ^ , - a % I C 4500 I r 4 ; 7 , - 2012 . 8 27 2012 . / z , S ([: ^ : y x y Q R w x y I I c y U ^ , - I 3700 I ^ 2012 . 8 ^ , - a % I C 3700 I r 5 ; 7 , - 2012 . 12 10 / N 0 8 9 : / P z : y ^ : y Q R w x y = ! " U V W * + , - 20% (T c y U ^ , - I C 2000 敏女士 = 买 > G b U V W , - 20% (T r 2013 . 1 5 ^ , - a % I [u 2000 ^ > 1600 [\$ 敏女士 a ^ 剩 400 , - * 敏女士 M c m C G ^ _ 2013 . 2 28 l m r
% I I e ^ [c d	. 2 2009 . 8 30 ^ # \$ % # 招 拍 \$ \ 序 ^ \$ I 局 署 \$ * u p T 编 32010120090CR0098 ^ 编 NO y 2009GY30 c 栖霞 马群科 & 园 B + • 22983.2 > ^ > ; I ? 2 X 15 ^ 2011 . 11 \$; & Y 8 头 Q 知 ^ I ; & ^ I ? 2 K ? 10 ^ ; & 甚远 ^ T } : e ^ r , - L H ^ 9 ? % I % ^ 2012 . 3 31 ^ , - / N 0 8 9 : / z : y , 4 编 2012-006 h / N 0 < 9 : / 四 z : y , 4 编 2012-007 x • Q R & ' e ^ c 址 = e ^ V c U 1. * • & M I I c ^ ! " 光 # , 镇 - ! e ^ 72. • & M I I c

	h ^] * " 昆山花桥 济 e ^ r U S 独X89hE荐 x Q R r
% I I e ^ V j c d	
	. 2 1. , - 2012 . 4 26 2011 . 2 ([: ^ x y Q R w x y & ' I e ^ 址 = e ^ V c y U r * c # & ' \$; & c ; \$] * e ^ ^ ; & c \$! 宝安 Y Z 屋 c V e ^ r 2. 2012 . 8 9 ^ / N 0 8 9 : / z : y x y Q R w < I e ^ V c , 4 ^ * • & M • 9 9 北 ; A ; * ; 青岛 = 置 9 , 9 5 G & Y Z e ^ , 4 编 2012-28 r
% I I 2 = 置换 c d	
	& ' I ^ 2010 . 12 31 , - t G I 2 1,293 ^ X [z : • 师 9 G * + , - u c X [z 字 [2010]2404 @ z , (F % I I e Z G I c d 专 x 3 4 g 认 ^ 7 , - 2011 . 3 3 / 0 8 9 : / P 四 z : y y Q R ^ % I 置换 , - D 2 % I I c G I 1293 ^ , - 2011 . 4 21 9 B w J I 置换手 r
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	# < I \$ t i I ^ 节 I 829.6 r • & M • 9 9 北 ; A ; 青岛 ; * = 置 9 , 9 , 5 ^ e Z H ^ * • & = 置 c e ^ V & Q R Y Z e ^ ^ 节 < w 7 r
尚 8 c % I = 去	尚 8 c % I s L h M , - c % I 专 r
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0 A 其他 8 L n a 进 k ? @

}

m A 3 4 0 s 现 • _ 红政策 e 执行 ? @

, - 2012 . 2 T y U t 2013 . 4 26 c 2012 . . 2 ([: x y Q R ^ , - 2012 . . 2 T y U
, - (7 114,300,000 (^ 5 (10 (y (0.5 C r 7 z T y (T 登 R 2013
. 5 15 7 7 z T y T 2013 . 5 16 r , - 2013 . 5 16 i w ` W 5 U c e ^ 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. c I = ^ T I = () | 2 G [^ , - c / a \$ G [c 挤
压r, - s " 5 c 8 L ^ w x " 5 ^ , - * b I ^ T a A B j h j
^ D • 3 4 , - . @ # G [| 2 c ^ D • " , - (c
3910.43 4812.85 ^ " , - (c | 2 20%-35% r

六A向控((Q o其关联方:供~•A违反规定程序对外:供担保e?@

}

七A, - L (Q S其6致行d人r340:出o实施()增WD划e?@

}

/ 五 7 H I 3 X

6 A H I 3 X

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		

B k 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 * Y T X (T		
e I 7 X (7	114,300,000.00	114,300,000.00
I 7 ,	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
3 z 折 M		
母, - G * Y T •	1,016,464,368.09	983,777,333.33
O (T	3,037,605.28	2,982,252.30
G * Y T X (T •	1,019,501,973.37	986,759,585.63
{ 债 h G * Y T X (T •	1,173,615,656.56	1,224,882,262.42

: z C | }

~ A : • { q C

: • { q C

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 >		

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
0 (	-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
0 (c ;	-2,437.01	-14,581.99

: z C | }

~ A : • { q C

: • { q C

4A母, - > 3 4 0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
A B j	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

: z C | } ~ A : • { q C : • { q C

5A合并. 初y 3 4 0 P利润X

编 ! " # \$ % & ' () * + , -

	7	
;	295,318,091.21	313,169,965.83
>	295,318,091.21	313,169,965.83
t 赚 E j		
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 * Y c ;	38,402,034.76	49,243,629.11
0 (c ;	55,352.98	-48,572.04

: z C | }

~ A : • { q C

: • { q C

6A母, - .初y 3 4 0 P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
A B j	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 0 (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
> , - 0 (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 : • { q C

: • { q C

8A母, - . 初y 3 4 0 P现•流量X

编 ! " # \$ % & ' () * + , -

	7	
; c		
' ; 9 劳 \$ c	299,459,726.10	239,063,032.08
\$ c j u R	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 ; } 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 >	2,168,837.95	3,156,206.37

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