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2015 ᴧ ʟ

2015 07

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ʟ ǿ˘ ˋE Ƕ ˇ ˘ ˓ ˇ ˘ ˘ ˧ Â 2015 ꟽ ˘ ˋE ˜ 11998.52 ˝Ḩ ȉ ᡱ 27.83%ʾ ˋE ⌈ 1339.53 ˝Ḩ ˧ 10.01% Â 565.37 ˝Ḩ ˠ 22.43% Â

ɦ ˩ ˓ '

˥ ᵝ˙ ˝Ḩ

	ʟ		⁞	˓ ˨
˜	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%	

ˇ ħ ˼ ڴà ˇ à ˆ ښ à ˉ ʟ ˘ ʋ˘ ȵ
ˍ ˇ ˍ Â ṗ ȵ ˜ IT ˜ ꟹ 10%˘ ȵ
˘ ȵ ч ὓ Ƕ ꟼ ᵝ IT ˘ ˇ ȵ˜ ښ ˉ ˜ Ɩ Â
ʉ à ȵ ε ƀ
2015 4 ˘ ȵ ˘ ˇḤ ὶ Ɛ ˼ Â6 ˘ ˆ ˊ 10 ˍ ˇḤ ˜ ˘
˘ ȵ˜ ښ Â ε ȵ ˘
ȵ ˘ ˆ ˘ ӟ ┬ ݜ ȵ ˇ Â ε
ƀ˘ ȵ ˆ ښ Â
à ч ȵ ˋE
ˋE ɢ 2015 3 ˛ ˇ 51% ˘ ╞˘ ΐ ˉ à à ݜ à ˆ ’ ˘ ˋE
ڴ ˇ ȵ ˉ Ꙉ ϣ ˆ ˘ ˼ Â ˘ ˋE ݥ ṗ
˘ ɨ ȵ ˭ ʜ˘ Ɩ Ꙉ ʜ Â

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ʟ ṗ˘ ˍ ˇ ˘ ˇ Â

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ṗ ч ᵔᵒ ﺱ ﻻ		7,532.45	7,532.45	449.77	7,533.89	100.02%	2015 04 30	827.47	2,746.47		
ῃ		5,652.47	5,652.47		5,651.11	99.98%	2015 04 30	716.5	2,068.97		

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˜ ŭ̆ ŭ̀ > Ì Â Ѐ ʜ ʜ ʒ ê ˜ ɢ < Ѐ
ʔ ˆ ˜ ŭ̆ ŭ̀ > Ì Â Ѐ ʜ ʒ Â
2014 8 18 ˘ Ѐ 2014 ʒ ê ˜ ɢ < Ѐ ʔ
ˆ ˜ ŭ̆ ŭ̀ > Ì ȁ ê ˜ ɢ Ѐ ʜ ˡ Ѐ
ʔ ˜ ʜ Ì Â
2014 9 4 ˘ Ѐ ʜ ʜ ᴹ ˇ ʜ ʜ ᴹ ʒ ê ˜ ɢ ʔ ˜
ʜ Ì ȁ ê ˜ ɢ ʔ ʒ Ì Â Ѐ ʜ ʒ Â
2014 9 19 ˘ Ѐ ʜ ʜ ᴹ ˇ ʜ ʜ ᴹ ʒ ê ˜ ɢ ʔ
˜ ʜ Ì Â Ѐ ʜ ʒ Â
2015 6 12 ˘ Ѐ ʜ ʜ ʜ ᴹ ʜ ˇ ʜ ʜ ᴹ Ѐ ʒ ê <
Ѐ ʔ > Ì ȁ ê ˜ ɢ ʔ ʒ ˜ ʜ
ÌÂѐ ʔ ŭ̆ ˜ ˘ ʿ ʒ ᴬ 434,560
ᴾ 869,120 Â 2015 6 15 ᴾ ʒ ˘ ʒ 87 ʔ 86.9 Â ʒ ᴾ ʜ ⁼ Ѐ
ʟ ╟20 ´ Ѐ ´ ᴼ ˆ ╟20 ´ ´ / ╟20 ´ ´ ˜ 50.95 ˝Ḥ 50% ˘ ᴾ
25.48 ˝Ḥ Â Ѐ ʜ ʒ ˘ ᴾ ʔ ʰ ʳ ˡ ˘ ʒ Â
2015 7 3 ˘ Ѐ ʜ ʜ ʜ ᴹ ˇ ʜ ʜ ᴹ ʒ ê ˜ ɢ ʔ
˜ ʜ Ì Â Ѐ ʜ ʒ Â ɢ ᴬ ʔ 5 ˛ ˛ ᴬ Ѐ ŭ̀ ʒ
ŋ ʼ 11 ˛ ˛ ᴬ Ѐ ŭ̀ ʒ ˘ ˛ ᵇ
˝ 165,335 Â Ѐ ʼ˘ ʔ ʒ 869,120 ᴾ 703,785 Â ʔ
ʒ ˛ 87 ᴾ 82 Â
ṗ Ѐ ˆ http://www.cninfo.com.cn˜ Ѐ ʟ Â
ʟ ˘ ʒ ƀ Â
ʜ ȁ ʔ ف ʿ
Ѐ ʔ ʔ ᴾ Ѐ ȁ ˛ ᵇ ˘ ˆ ˛ ˜ ˛ ᵇ ŭ̆ ˛ ˘ ʔ ȁ
ǎ ŋ Ѐ ʔ , ˘ ᵟ ˛ , ˜Ḥ ˛ Ѐ (˛) ᵇ , ȁ Ѐ ˘
˛ , ą ˝ ˜ Ѐ ˘ Ѐ ˘ ˘ ᴾ ȁ
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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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ᴸ	28,717
5% ʼ	

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

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̀ ̇ ˜	119,985,219.55	93,860,207.76
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̆ ƒ ˜		
ʜ ȁ	113,465,240.94	86,125,253.60
̀ ̇	49,497,495.26	30,303,954.11
̆ ƒ		
⌈		
‰ ⌈		
˥		
̆ ̇	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
˚ ⁞ ṿ	4,676,199.25	690,231.92
̇ ̇ ̀E ̈Ḥ ṿ ̶ ˆ “ ” ˜		
ˆ “ ” ˜	-866,259.12	-446,318.39
̀ ̇ ˇ		
̈Ω̣ ˆ “-” ˜		
ȁ ˆ 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
ễ ṽ ˩	0.00	218,148.35
ầ ễ	6,356,676.34	7,070,000.00
ὶ ʻ Ὲ ầ		
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
ầ ᒥ ὕ ف		
ᒧ ầ ὕ ⌈ ᐧ	-83,536,074.52	-83,201,668.15
ᐧ ʻ ὕ φ	262,787,858.45	328,034,949.52
Ἐ ầ 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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ˆ ´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 ̀E ΄Y 233,526,883˝Ḩ 233,526,883 ˆ ỵ 1˝Ḩ˜ ˘ ἳ ˘
101,683,683 ˘ 131,843,200 Â

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‛ ầ ΰ ˜ ˉ ’ ’ گ (ầ
ầ ˉ ═ ˜ ˘ ˉ ˆ ầ ầ ˉ ═ ˘
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‰ ΰ ἳ ˜ ˆ “ ‰ ”˜ ˘ ΰ ˘ ê ̀E ̀E
15 —— ˉ ɩ Ἶˆ 2014 ˜ Â
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8 Å £ ¾ 6 = § G Â ñPqs= 8:UE,

ش̤ ᵔᵔ ṽ˘ ش̤ ̀E ̎Ḥ ỵ ʾ
ΐ ش̤ ˘ ̀E ỵ ΐ ̀E ̎Ḥ ỵ Â
ˆ 5˜ ᵔᵔ ˆ ˜ ⁞ ỵ
̀E ᵔᵔ ṽ ᵔᵔ ˆ ˜ ỵ ˘ ⁞ ỵ ˘ ⁞ ỵ ‰ Â
ʿ ỵ ỵ ң ⁞ ỵ ˘ ΐ ⁞ ỵ
Â
ᴸ ᵔᵔ ʿ ᴸ ΐ ̀E ̎Ḥ ỵ ˘ ᴸ
ΐ ⁞ ỵ Â ΐ “ ” ̀E ̎Ḥ ỵ 20%ʾ “ ” ̀E ̎Ḥ ỵ
12 Â
ᴸ ᵔᵔ ⁞ ỵ ˘ ʎ ˜ ̀E ̎Ḥ ỵ ʢ ˜ ˘
ч ᵔᵔ ˘ ȁ ╠ ̀E ̎Ḥ ỵ ˘ ʎ ˜ ⁞ ỵ φ Â
⁞ ỵ ˘ ᵔᵔ ỵ ˘ Ҥ ˘ ʎ ⁞
ỵ ʢ ˘ ᴸ ΐ ⁞ ỵ ˜ ˘ ᴸ ṽ ΐ ⁞ ỵ ˜ Â
ش̤ ΐ ̀E ̎Ḥ ỵ ΐ ˘ ΐ ΐ
ᵔᵔ ⁞ ỵ ˘ ʢ Â

11 ȁ

ˆ 1˜ Ꞁ Ꞁ ൾ ‰

Ꞁ щ ‰	̀E ̀E ȁ ű ʼ Ꞁ ч 50 ̎Ḥ ˆ ˜ Â
Ꞁ Ꞁ ൾ ‰	Ꞁ ⁞ ỵ ˘ ΐ ỵ ᵞ ɢ ΐ ỵ ൾ ‰ ʼ Ꞁ ⁞ ỵ ˘ ч ൾ ‰ Â

ˆ 2˜ ൾ ‰

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(4)

(5)

13

14

(1)

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’ ˋE ‖ ⁞ ˘ Â
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2) ˛ ˘ ɢ “ ´ ”Â
ɢ “ ´ ” ˘ ´ ƀ ч ´ Â ɢ “ ´ ” ˘ ɢ ȳ ɥ ╟
ȳ ˘ ȳ ˋE˝Ḥ ɣ ˘ ˋE˝Ḥ ɣ ǐ ɣ ˜ ’ ȳ
ɥ ╟ ȳ ǔ ǐ ˘ ǐ ˜ ǐ ч ȳ
Â ᵖ ɢ ⌈ ṽ ⌈ ˚˚ ˛ ˚˚ ǐ Â
(3) ˛ ˘ ȳ ƀ ч ǐ ’ ˘
ˋE˝Ḥ ɣ ƀ ч ǐ ’ ṽ˛ ˘ ê ‰ 12 —— ṽ˛ Ǐ
ǐ ’ ˚˚ ´ ˘ ê ‰ 7 —— ˚˚ ´ Ǐ ǐ Â
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ǐ ˝ ˘ ч ’ ˋP ˥ ᵝ ȁ ˝ ف ˘ ч ʟ
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(2) ˛
1) ´ ˋE ˘ ɢ “ ´ ”
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ˋE˝Ḥ ɣ ɥ ˇ˘ ⁞ ǐ ʌ ᵖ ˛ ʌ ˋE ȳ ⌈ ˚˚ ɥ ˘
˜ ˘ ‖ ⁞ گ Â ʌ ˋE ˜ ǐ ˘ ч
Â
2) ´ ˋE ˘ ɢ “ ´ ” ´ ƀ ч ˋE
´ Â ᵖ ˘ ɥ ╟ ˛ ˋE ⌈ ˚˚ ˘
˛ ч ǐ ˘ ˜ Â

15 ȁ ˚˚

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˚˚ ˘ ч ɣ˘ ˋI ˚˚ Â
˚˚ ˛

ˆ 1˜ ˚˚ ˘ ȳ ȁ ˜ ˘ ɢ ˚˚ ǐ Â
ˆ 2˜ ˚˚ ˘ ˚˚ ą ╟ Â

	517,631.72	619,045.83						1,136,677.55

ї

		ї́ r щ	
ш RW03	2014 07 30	˜ ˇ ˘ ¬ L	80%
Ɛ Ҩ	2015 04 30	˜ ˇ ˘ ¬ L	10%
ՀԵ ՝՝	2015 04 30	˜ ˇ ˘ ¬ L	8%

15 à ڳ

ˆ 1˜ ڳ ۸ ẓ

۷ β ՝ ՀԸ

۷ β ڳ Ҩ	φ	ـ	⁞	φ
ڳ 4,475,411.73	4,475,411.73			

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

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⅂ β ʻ Ḥ

	φ	⁻	⁞	φ

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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

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23 ȁ ȉ

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⅂ 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

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	φ	ẽ ᐱ

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24 ầ ṕ ᵘ ṽ

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

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25 ầ

ᐱ β ˊ ˝Ḥ

	φ	⁻	⁞	φ	ᐱ
ˆ	47,751,000.00	1,300,000.00	3,458,000.00	45,593,000.00	

ᴵ 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	--

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26 ầ ỳ ᴵ ṽ

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

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27 ầ

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

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

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28 ȁ Ѐ

ᴬ β ʿ ˝Ḥ

	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

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1 ȁ 2015 6 2 ˘ Ѐ ȝ 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

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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

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34 ầ

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

37 ȁ ˜ ⁞ ү

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

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38 ȁ

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	-1,673,825.30	-446,318.39
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	1,717,169.88	1,602,828.66
	480,971.57	-754,534.79
	2,198,141.45	848,293.87

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

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	12,056,665.02	11,329,053.18
‰	4,676,199.25	690,231.92
	7,198,134.49	7,378,958.58
	259,660.45	407,600.73
	435,179.61	74,227.89
	866,259.12	446,318.39
	-689,485.29	-754,534.79
	-15,308,624.43	-4,660,469.68
	-64,589,530.04	5,271,020.36
	20,498,521.87	-31,164,426.07
	-34,597,019.95	-10,982,019.49
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3	--	--
	179,251,783.93	244,833,281.37
	262,787,858.45	328,034,949.52
	-83,536,074.52	-83,201,668.15

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