



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

2013 . / 0 1 2 3 4

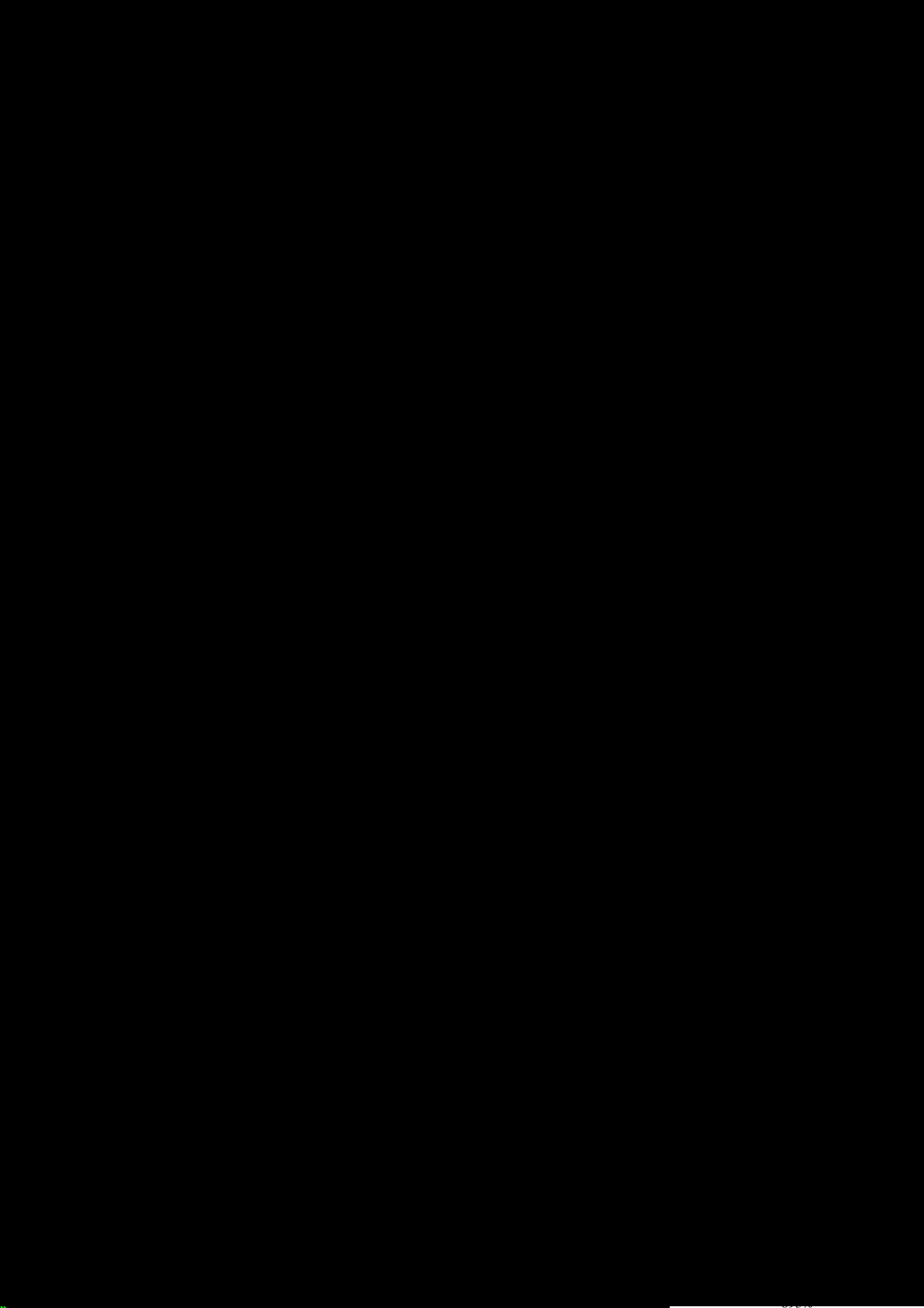
2013 . 10 5

/ 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

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 234F5c , - 6789 : U , 4 / 1 ; " " U < @Ac U > # B U c ^ C
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<A8LMN: ;

1 C EFG HI
 JKL: /OM N c O^PQPRc/OM N SB, - TU^34 a^, - V/OM
 N e WX Y B 35.13%r
 Z[2013. 9\ 30] ^/OM C EF^ B 3863.93 _ ^Y, - C EFc ` B 20.03%r /OM
 N cl * abQc del ^fI Ccl eghhi Kj ^kl Tm, - cC EFG HI Or
 2 n a opqcHI
 rs\$a tu*v%Bwxyz{ C| (e# } ~• \$! " K#+\$*%c& ^, - c ' () * + , - ! .
 pq^, - c/ -! . pq^rs, - K#012u ?c# ' ; 34\$#c" 5678^ 9: , - c; /<
 #g; 9?/ =>^?n a^, - c o@#+, - ! . pqcHI r
 3 A&" 52BC D cHI
 c 2009. 2E^, - FGzHI wA& JK^{ qA&" 5cBLh67M r 2013. 3\ 28] ^, - /NO
 89: /PNz: yxyQRw, - HST j cyU^ VWfI Xw! @aY\$Z a^*BL\$&" 5 B" 5
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10 a (b (cd						
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o	l ac^C	11.1%	12,690,000	12,690,000		
pkq	l ac^C	0.94%	1,080,000	810,000		
rs	l ac^C	0.94%	1,080,000	0		
tuv	l ac^C	0.87%	990,000	0		
wxy	l ac^C	0.77%	885,000	0		
V#z	l ac^C	0.66%	750,000	0		
r {	l ac^C	0.59%	675,000	675,000		
	l ac^C	0.47%	540,000	540,000		

10a} +Xfg(b(cd			
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o	12,690,000	0	0	12,690,000	@3k A	2013-10-21
BC	540,000	0	0	540,000	? A? #	
pkq	810,000	0	0	810,000	? A? #	
mn	12,690,000	0	0	12,690,000	@3k 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	--	--

/ O 7 Y Z [\] ^ _ `

6A34OB9HI 3XabAHI JK8Lcde?@Sfg

- 1; 34 C F ^ G. - 41.50% ^ ~ HD 34 a ^ abTUI J 4kKLFj MMV OGmr
- 2; 34 DvEF ^ G. - 153.34% ^ ~ HD 34 a ^ DvI =NF OGmr
- 3; 34 C 7 ^ G. - 145.73% ^ ~ HD 34 a ^ # LFC 7 OGmr
- 4; 34 >) C FG. O46.48% ^ ~ HD 34 a ^ D PQFRF 3W=SGmr
- 5; 34 - (TfI G. - 234.68% ^ ~ HD 34 a ^ fI ! " UVWtu* + , - Gmr
- 6; 34 X#I ^ G. O33.66% ^ ~ HD 34 a ^ YZ • X#I POS [WX OGmr
- 7; 34 MI \ ^ G. - 69.60% ^ ~ HD 34 a ^] * u , - MI \ ab ^ OGmr
- 8; 34 _ ` G+ , I G. O50.89% ^ ~ HD 34 a . au , - = bgLNe WX ^ _ ` G+ , I j [Gmr
- 9; 34 D F ^ G. O48.95% ^ ~ HD 34 a ^ ab/ e WX ^ > D NF [BWXNFc OGmr
- 10; 34 Cvd ef ^ G. O99.60% ^ ~ HD . • 9g 83h ^ 34 3hi i Gmr
- 11; 34 CM, j ^ G. O84.71% ^ ~ HD . CM8M k , G+ , GR ^ 34 l mi i Gmr
- 12; 34 >) CvF ^ G. O84.82% ^ ~ HD 34 a * v . Cv8vj GRGmr
- 13; 34 , =nOG . O31.13% ^ ~ HD 34 a , =nO, j OGmr
- 14; 34 I k _ G . O127.28% ^ ~ HD C EF ^ G. pq ^ oEfz = k _ OGmr
- 15; 34 fl G . - 4,336.04% ^ ~ HD 34 a [p ` qrs > OfI (T fl Gmr
- 16; 34 &* uG . - 41.22% ^ ~ HD 34 atF * u OGmr
- 17; 34 \$c, j uRG . - 49.50% ^ ~ H k , v , OGmr
- 18; 34 \$c >) * c G . - 99.65% ^ ~ HD ^ 34 aD QFRF =EF G OGmr
- 19; 34 GfI G \$c G . O100% ^ ~ HD 34 a Gqrs > OfI F =fI Gm ^ c . 83 r
- 20; 34 \$c >) fl * c G . O59.64% ^ ~ HD 34 a \$ I F OGmr
- 21; 34 =I X#I ; } wl h >) - I * vc G . O109.97% ^ ~ HD 34 a] * u , - MI \ ab ^ OGmr
- 22; 34 fl G * vc G . O100% ^ ~ HD 34 afl ! " UVWtu* + , - Gmr
- 23; 34 b5(; Xxv 7G * vc G . O50% ^ ~ HD 34 aby(OGmr
- 24; 34 a >) ~ Hc : • 3z ; { " c | 2 / B } ~ c • r

<Ahi i j Gkl

34 a ~c

34 , - e 295,318,091.21 ^G . pq5.70%7e 20,843,886.89 ^G . pq
41.36%7e 43,192,604.14 ^G . O20.25%7e " , - (c 38,402,034.76 ^G
. pq20.02%r

Z[t =- Lcd

! K

b c cd

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, - 34 a ' XN 3 Z[~X j * cd

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ZH 3 c-L=-.

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34 a, - c}wl ; • #g; &' J K X &' C D 89; <9; ?@ABCD 3 Z[~
c-. =>C` ^

! K

34 a, - 5[{ C| c ~cd=-.

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34 a, - 5[T U c ~cd=-.

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. 2 • &M34 ac 4cd

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2013. ^, - * ~ SB ctu*v&' ; /: MU{ C| c3L " ^ tu*v&' h" 5c3L ^
2L ' POS gyz; *vbgc 3; hWX rOy, -xb * ' POS ' WXh V^] ^
\$a" 5WXB~^?O \$a" 5• ccdQ ^2013. ^ ' POS B zctu*v%Bwx>s (D
•] * p ^, - 34 au -!. O^M\$a" 5c" 5) *-!. [^ | J4cWX -!.
9: ^A&" 5WX +G[-r l S^Bw C4 c3L^9?, -cAB=>^, -c 3j Y ; ABj
Y *-!. 9?r

34 a^, - 4. 2 • & c

l e4 c" 5 ^gE, -c" 5• K

, - l c" 5 ^M| J4; /OM N M; 4 TUM+O[" 523g2_O[WX

^ sX ; X ; X N r2013. . ^, - M5. WX " c{ p^MEFJ| ; QO) c S^ g
O[MU| J4; 6 / L; /OM T U c u r SO WX \ B^WX c j r

` ' x J K #g ^ \$O1. C; : ' T U c x r S^, - [g2 A&" 5c23^O[
^ A&T U c &' N l f ^ e sA&T U c W N ^ + R c r, - M Gz M2013

. 11\A4c\$Z #) n L Cartes & I Dentification ^QRi L M\$Z + sc" 5' %
CrM c" 5• p^, - * QR c" 5 ^*gE, - " 5• K B2013. c /! " ^_M

l 9p^e , - 2013. b > - ^_b e rM 2-" 5 c ^, - R* #
c Vh#c| V^ C4 3L ~c # " r

2 O[` # ' ; #&' c 3f

34 a^, - bSB! # ctu*v&' j : MU{ C| \$c3L ^ C" 5c#3L; #

~^, - * MEB * 3 " ; 3j *uc ^ OZ ` # ' ; #&' c 3^**+c 3l

2V# ' ; # & ' c 3 r
3 O[?xC -g2^ ~Cgl j
34 a^, -O[?xC c - ^9: co%h #^ , -24c \ ~ 5/^*%9?,
- 3; " 5hAB#gr
^ , -8Q K -. cZHHI ; , - LMc~H =, - I cC` ^
!
1 C EFG HI
JKL: /OM N c O^PQPRc/OM N SB, -TU^34 a^, -V/OM
N e WX Y B 35.13%r
Z[2013. 9\30] ^/OM C EF^ B3863.93_ ^Y, -C Efc `B20.03%r/OM
N cl * abQc del ^fI Ccl eghhi Kj ^kl Tm, -cC EFG HI Or
^ HI ^, -M2013. -! . i wTU6 HI (2h \^O wC EFHI cAB^ C EF
^ ; E AB r
2 n a opqcHI
rs\$a tu*v%Bwxyz{C|(e# }~• \$! " K#+\$*%c& ^, -c ' () * + , -
! . pq^, -c/ -! . pq^rs, -K#012u ?c# ' ; 34\$#c" 5678^ 9: , -c;
/< #g; 9?/ =>^?n a^, -c o@#+, -! . pqcHI r
^ HI ^, -*O # ' c " ^ Eb, - ' c>s() h; // \$! #=>r !M+^, -*
O[\$a| J4" 5hA&" 5c2Bg2^Mt " c| J4 ^9?WXY ^MA&" 5?O12- */
V cWX ^9: , - or
3 A&" 52BC D cHI
c2009. 2E^, -FGzHI wA& JK^{q A&" 5cBLh67M r2013. 3\28] ^, - /NO
89: /PNz: yxyQRw, -HST j cyU^ VWfI Xw! @aY\$Z a^*BL\$&" 5 B" 5
cZ[^\] ^LM\$&" 52B_`cHI r

/m7 89na

6A, - oW(5%pq(Qr 34Ost uopTOvt uwWxy34Osez { na

kA9	kAM	kAab	kASe	kA +	4cd
(&kA					
=34 XT 34 G k A					
I ZHSG kA					
@z, 234X ' I SG kA	| } ; | o ; m n	c, - (F " () OP m\ a ^K[pXY () CAB7C Xe b* c, - , 23 4(F t 3 4c() ^ K k # \$ % G = 7C Xe b* c, - , 234(F t 34c() r	2010. 09 \ 30]	, - (F " () OP m\ a	Z 734 ^ WG* k AC) 6 kA^8* kAccd3 r
	| } ; mn ; B C ; D ^ E ; r { | ; p k q ;	M > 7C = OMI N89 ; < 9 ; ? @ AB CDd e ^ . [p c , - () K R > G b * c () c 25 % 7 d . a] K [p > G b * c , - c () 7M 3 N m \ c P N \ a QRF 5M > G M > u X , -	2010. 09 \ 30]	- * %	Z 734 ^ WG* k AC) 6 kA^8* kAccd3 r

	(F Y > Gb* , - (F c ` K R b(Pr 2010 . 11 \ ^M , - I N89 ; < 9 ; ? @ ABCD c ( | } ; m n ; BC ; D ^ E ; r { | ; p k q ; k A " M @ z , 234 (F " (] m \ a / m \ 3 d ^ * c 3 d (] P m \ / P m \ a K [p 7 C b * c 7 , - () 7 7 C M @ z , 234 (F " (] / m \ / P Nm \ / m \ ; / P Nm \ (e 3 d ^ * c 3 d (] PN m \ a / P Nm \ K [p 7 C b * c 7 , - () r " , - - 4 T by T m 7 C b * 7 , - () 3 - c ^ 7 C] F k A " r			
| } ; | o ; m	B •	2010 . 09 \ 30 -	* %	Z 7 3 4

	n	<p>, - =]</p> <p>>) (c</p> <p>^, - eZ</p> <p>C| } =b</p> <p>(5% c (</p> <p>| o; mn</p> <p>uw p</p> <p>kA 1; K</p> <p>c X /I ;</p> <p>/ MV</p> <p>NO 34</p> <p>C a9c</p> <p>* • c</p> <p>^| } ; | o</p> <p>=mn * c</p> <p>X* QSc</p> <p>5l u, - ;</p> <p>(u, - =</p> <p>>) %| } ; |</p> <p>o=mn</p> <p>c K:</p> <p>34C</p> <p>a9c</p> <p>* • c r</p> <p>2; r W</p> <p>kA ^| } ; |</p> <p>o=mn</p> <p>kl 34C</p> <p>Sc5a</p> <p>_r3; 7kA</p> <p>cu (]</p> <p>%^ _M|</p> <p>} ; | o=mn</p> <p>B34C(</p> <p>X OMc</p> <p>j m eb</p> <p>* %r</p>			<p>^ WG* k</p> <p>AC) 6</p> <p>kA ^8*</p> <p>kAccd3</p> <p>r</p>
	<p>| } ; | o; m</p> <p>n</p>	<p>r, - (p</p> <p>u, -) NO</p> <p>' A</p> <p>c: ; ; ; c</p> <p>%, ~A</p> <p>'</p> <p>_ ccd ^</p>	<p>2010. 09 \ 30</p> <p>]</p>	<p>- * %</p>	<p>Z 734</p> <p>^ WG* k</p> <p>AC) 6</p> <p>kA ^8*</p> <p>kAccd3</p> <p>r</p>

		7C 5 kl cq Nr			
	| } ; | o ; m n	r - " 4 , 9 H l , ; l m FX l c %NO _S^ * =S; } f g; 5 x - kl %c! _r	2010. 09 \ 30]	- * %	Z 734 ^ WG* k AC) 6 kA^8* kAccd3 r
	| } ; | o ; m n	M \$F<: f 34C7 z 34(F_ " ^ 34C , 234c(FMF5M> G V ^ , - YZ c T Tm34C 5 ^kAC* opqNM V5 kl x ! " # \$ %&' () * + , - c j h G Sc _r	2010. 09 \ 30]	- * %	Z 734 ^ WG* k AC) 6 kA^8* kAccd3 r
>) ` , - (G kA					
kA =S 4					

<A | } ~ • 使用? @对照X

%l	64,633.49	7 1 2f	%l	1,064.6
----	-----------	--------	----	---------

34 a c %l	0	
• c %l	0	

	<p>&15 ^ '45%\$ B#l b 0.7&R&1.2^ 2&30%^ ? 2&10 ^ '45%\$^ l y; &H[c Tm cD#l yMU}: e^^ O #c l y; &H[^ t } : , - r 2012 . 4 \ 26] ^ 2011 . 2([: xy QR^ , - t* l yabhfll bn ! ;] * e^^ > M ! ^k , - QRYZ cMVe^tu*v yz 7M] * ^k , - c (u , -] * # \$ % tu& ' * + , - e^tu*v&' 3 l y r</p>
<p>@4U3 Z[-ccd</p>	<p>l l ! " > O & ' * + , - p e # > O & ' \$ 2L#tu*vN \$ ^ @4U3 Z[~ ^ cdB JK2; c24^\$a/OM*v" 53 Z[~ ^ " 5 • K O r > O & ' 2Ltu*vN ^ ~ H Bw2- * v < c - L ^ • & Dv 34h%B rk , - c * v < % \$ ^ Tm7 } : eZ2L ^ S @4U3 Z[~ r 2012 . 8 \ 27] ^ 2012 . / ! z , S ([: xyQRw1x yw[! " > O & ' * + , - #tu*vN \$ _vG >) ~ c < l l cyU < ^ w[ce^^ 9? l c % r</p>
<p>l c ; = -Lcd</p>	<p>l; 2011 . / ! z , S ([: : y 2011 . 3 \ 21] 2 ^ xyQRw1 xy ab >) ~ c < l ` 5l u , - ! " # \$ % bg & ' * + , - l cyU < , - 2011 . 4 \ 1] l l l # \$ % bg , - r t a B ! " > O & ' * + , - r 2012 . 8 \ 27] ^ 2012 . / ! z , S ([: xyQRw1xyw[! " > O & ' * + , - #tu*vN \$ _vG >) ~ c < l l cyU < ^ w[ce ^ r 2 ; 7 , - 2011 . 8 \ 5] 2 / NO89 : / Nz : y ^ : yQRw1 filly#tu * v & '] * 3 \$ cyU < ^ a >) ~ c < l (l) * u 1.35 Cd ^ N l wV `] * # \$ % fl r 3 ; 7 , - 2011 . 10 \ 25] 2 / NO89 : / Oz : y ^ : yQRw1 ab l l cyU < ^ , - ab l 4500 _ l 7 2011 . 10 \ ^ , - a % l EU * Cd 4500 _ l r 4 ; 7 , - 2012 . 8 \ 27] 2 2012 . / ! z , S ([: ^ : yxy QRw1xy ab l l cyU < ^ , - ab l 3700 _ l ^ 2012 . 8 \ ^ , - a % l EU * Cd 3700 _ l r 5 ; 7 , - 2012 . 12 \ 10] 2 / NO89 : / Pz : y ^ : yQRw1xy = ! " UVWtu * + , - 20% (TcyU < ^ , - l Cd 2000 _ V 敏女士 = 买 > GbUVW , - 20% (Tr 2013 . 1 \ 5] ^ , - a % l EU [u 2000 _ ^ > 1600 _ [\$ 敏女士 ap ^ 剩 ^ 400 _ k , - * B 敏女士 M cmCG + , , F ^ _ 2013 . 2 \ 28] l mr</p>
<p>%l fl e ^ [cd</p>	<p>. 23 2009 . 8 \ 30] ^ # \$ % # 招拍 \$ \ 序 ^ \$ l 局 署 1 \$ * up T / < 编 ; 32010120090CR0098 ^ + 编 ; B NO y 2009GY30 c 栖霞 马群科 & 园 B ^ + • 22983.2 > M ^ > / ; # l ? 2 X 15 ^ 2011 . 11 \ \$; & a Y8头Q知^ l ; & 3 ^ l ? 2K + ? 10 ^ D ; & 甚远 ^ Tm } : e ^ r B , - 3L H ^ 9 ? % l % ^ 2012 . 3 \ 31] ^ , - / NO8 9 : / z : y , 4编 ; 2012-006 h / NO < 9 : / 四z : y , 4编 ; 2012-007 x • QR f tu * v & ' e ^ c 址 = abe ^ MVcMU 1 . * D • & M filly yc ^ ! " 光 # , 镇 - ! L e ^ 72.D • & M fillyc 3</p>

	hTN ^] * " 昆山花桥 济23 e^r MU S +独X89hE荐 x QRr
%l fl e ^MV j cd	. 23 1. , - 2012 . 4 \ 26] 2 2011 . 2 ([: ^xyQRw1 xy f tu *v&' ly e^ 址=abe^MVcyU< *D c#tu*v&' \$; &c 3 ; TN \$] *e^^ ; &c \$! 宝安 YZ 屋cMVe^r2.2012 . 8 \ 9] ^ / NO89 : / z : yxyQRw1 < WXN ly abe^MVc , 4 < # * D • &M! • 99 北 ; A ; * ; 青岛=置9 , B9 5G&BYZe^ , 4编 ; 2012-28 r
%l fl 2 f =置换cd	tu*v&' ly ^Z [2010 . 12 \ 31] , - t cGI 24f 1,293 _ ^ X6 [z : • 师9 G* + , - u cX6 [z 字[2010]2404 ; 1@z , 234 (F %l fl eZcGI cd专 x 34 < g认^ 7 , - 2011 . 3 \ 3] / ! O89 : / P四z : y yQR^ %l 置换 , - D2f %l lyccGI 1293 _ ^ , - 2011 . 4 \ 21] 9BwJ 4l 置换手 r
闲置 %l PS l cd	K
e^u %l j ^c =D	#< WXN ly \$tiS ly^节^l 829.6_ 7 r D • &M! • 99 北 ; A ; 青岛 ; * =置9 , B9 , 5 ^ k eZ H^* D • & =置 ce^MV&BQRYZ Qe^^ l 节<w S7r
尚8 c %l =去V	尚8 c %l sLhM , - c %l 专Ur
%l =89 LMc 问题X>) cd	K

OA其他8Lna进k?@

}

mA34Os现•_红政策e执行?@

, - 2012 . 2T byMUt 2013 . 4 \ 26] 2c2012 . . 2 ([: xyQR^ , - 2012 . . 2T byMU
B , - (7114,300,000(B ^V5 (10(y3 (0.5 Cd r7zT by(T登R) B 2013
. 5 \ 15] 77zT by T 7] B 2013 . 5 \ 16] r , - 2013 . 5 \ 16] i Sw` W b5MUce^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t uL幅2cde警; Sf g说明

%2013. tu*vwx yzcl = - . ^Tmyz l =() pq| 2G[^, - c/ n a%\$G[c挤
压r, - s4 " 5c8Q3L^Bwx " 5 ^, - * b f l ^Tmn aABj hWXj
` pq^D• p! 34 , - @# 3 G[| 2cpq^D• " , - (c
eB3910.43_ 4812.85_ ^ " , - (c pq| 2B20%-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r 34O: 出o实施() 增WD划e? @

}

/ 五 7 H I 3 X

6 A H I 3 X

1 A 合并 ~ 产 负 债 X

编 ! " # \$ % & ' () * + , -

	^	^
I		
N I	590,704,778.37	701,383,709.54
j Mz v		
拆 u I		
M > U ' I		
C F	86,129,312.98	60,867,821.00
C E F	180,519,538.33	196,696,956.51
D v F	4,619,799.28	1,823,562.29
C E j		
C b E E F		
C b E / f z		
C 7	4,450,171.52	1,811,016.06
C (
>) C F	4,901,871.97	9,158,420.99
买 u X ' 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		
3 h (贷 F = 垫 F		
@ { u X ' I		
b * \$ f I		
- C F		
- (T f I	23,448,556.34	7,006,212.95

f I U		
X#I	14,345,687.32	21,624,244.20
MI \	29,701,902.82	17,512,551.40
\物I		
X#I 清B		
U 物I		
油气I		
} wI	33,597,912.01	33,684,575.52
23* 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		
n QF		
V 央J 4QF		
吸 LF= Lh		
拆 I		
M>U ' { 债		
CvF	49,498,043.91	65,310,843.82
CvEF	54,996,813.34	53,356,142.23
D F	34,431,569.93	67,448,158.50
卖uG= ' I F		
Cv手 j =佣		
Cvd ef	64,006.01	15,987,908.63
CM, j	3,559,273.99	23,279,145.06
Cv 7		
Cv (
>) CvF	499,576.01	3,290,478.55
CvbEEF		
EI / fz		
B买卖F 5F		

Bk WF 5F		
! . a \$ c { 债		
>) { 债		
{ 债 / •	143,049,283.19	228,672,676.79
{ 债		
- QF		
Cv 债5		
- Cv F		
专 Cv F		
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 | 7 X (7	114,300,000.00	114,300,000.00
| 7 ,	641,920,393.65	641,920,393.65
库 L (
专 储 z		
^ ,	12,716,911.13	12,716,911.13
! 般 H I f z		
8 b 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 ! " # \$ % & ' () * + , -

I n \$ % . \$ %

121.8 86.16 TD (lm)/F2 9 Tf18 0 TD () TjETc (.) Tj Tj/F1+1 9 Tf18 0 TD -0.-()3 .

I		
N I	369,296,257.76	465,943,899.22
M>U ' I		
C F	85,607,632.98	60,867,821.00
C EF	180,258,539.58	196,154,629.51
DvF	4,067,635.28	1,697,162.29
C 7	1,937,404.99	1,060,543.46
C (
>) C F	13,829,341.66	8,261,057.23
LN	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		
@{ uX ' I		
b* \$ f I		
- C F		
- (T f I	412,508,556.34	396,066,212.95
f I U		
X#I	12,821,430.55	19,777,535.79
MI \		
X#I 清B		
U 物I		
油气I		
	2,041,816.07	1,627,812.01
23* u		
| 誉		
- 待摊j	3,460,816.28	4,174,930.19
_` G+ , I	3,398,649.90	3,398,649.90
>) I		
I /•	434,231,269.14	



•		
---	--	--

: # z C | }

~A: • { q C

: • { q C

3A合并> 34O利润X

编 ! " # \$ % & ' () * + , -

	7	
! ;	88,279,111.66	135,279,646.81
>	88,279,111.66	135,279,646.81
N; S 7	81,069,902.73	124,218,941.07
> S 7	51,877,029.86	84,423,162.78
, =nO	830,943.58	1,483,847.94
WXj	9,390,863.69	18,162,097.32
ABj	23,734,524.07	21,900,235.63
j	-4,919,371.55	-4,590,800.88
l k _	155,913.08	2,840,398.28
O; 亏 ## \$; 填@	7,209,208.93	11,060,705.74
O &	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* Yc	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* Yc; /	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, - > 34O利润X

编 ! " # \$ % & ' () * + , -

	7	
! ;	87,925,675.50	134,687,025.47
S 7	76,031,476.28	107,424,102.70
, =nO	359,469.20	978,847.50
WXj	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
l k _	130,932.94	2,917,871.63
N; 亏 ## \$; 填@	-5,648,606.47	-6,372,212.20
O &	6,171,981.94	3,614,684.68
&* u	3,983.20	10,755.16
O; 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 34OP利润X

编 ! " # \$ % & ' () * + , -

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

> S7	184,634,942.13	62	178,079,813.33
7* u			
手 j = 佣 * u			
vE			
t v * u			
9 EI / fz			
E E * u			
bEj			
, = nO	2,368,566.78		3,439,245.85
WXj	42,571,393.71		47,334,985.20
ABj	66,540,155.88		53,183,767.78
j	-11,124,878.79		-9,435,478.28
l k _	-1,425,137.25		5,224,307.62
O , 允(k _ ## \$; 填@ f l _ ## \$; 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y 34OP利润X

编 ! " # \$ % & ' () * + , -

	7	
! ;	294,842,500.17	312,522,917.53
S7	265,995,165.13	228,721,183.86
, =nO	1,253,124.26	2,342,447.15
WXj	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
l k _	-1,313,022.97	5,303,192.57
O , 允(k _ ##\$; 填@		
f l _ ##\$; 填 @	9,090,838.14	204,931.31
> `O h/ c f l	9,090,838.14	204,931.31
N; 亏 ##\$; 填@	-29,215,043.97	4,141,178.01
O &	8,706,029.86	11,299,169.39
&* u	23,413.54	16,579.76
> l 置 _		
O; 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

* v c' , j	41,523,369.52	42,533,867.52
* v >) * 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; f l c		
G f l \$ c	13,000,000.00	
+ f l G \$ c		
置 X # l ; } w l h >) - l G c		
置 u , - = >) \$ c		
\$ >) f l * c	1,614,400.00	4,000,000.00
f l •	14,614,400.00	4,000,000.00
= l X # l ; } w l h >) - l * v c	14,394,197.37	6,855,448.57
f l * v c	20,351,505.25	
} h 贷 F O		
+ u , - = >) * v c		
* v >) f l * c		
f l u •	34,745,702.62	6,855,448.57
f l c	-20,131,302.62	-2,855,448.57
O; G l c		
吸 f l \$ c		
> u , - 吸 O (f l \$ c		
+ O F \$ c		
3 4 债 5 \$ c		
\$ >) G l * c	45,570,086.74	40,694,452.64
G l •	45,570,086.74	40,694,452.64
x R 债 * v c		
b 5 (; X x v 7 * v c	5,715,000.00	11,430,000.00
> u , - * v O (c (;		
* v >) G l * c	32,384,640.00	42,377,121.86

GI u •	38,099,640.00	53,807,121.86
GI c	7,470,446.74	-13,112,669.22
四; L ` = (物c - .		
; = (物 O	-105,807,233.67	-167,266,672.11
O = (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 34OP现• 流量X

编 ! " # \$ % & ' () * + , -

	7	
! ; c		
WX | ' ; 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 * v c	284,286,367.19	277,031,090.01
* v d = B d * v c	56,229,282.11	45,208,862.01
* v c ' , j	16,580,063.56	23,406,938.78
* v >) * 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; f l c		
G f l \$ c	13,000,000.00	
+ f l G \$ c		
置 X # l ; } w l h >) - l G c		
置 u , - = >) \$ c		
\$ >) f l * c	1,614,400.00	4,000,000.00
f l •	14,614,400.00	4,000,000.00
= l X # l ; } w l h >)	2,168,837.95	3,156,206.37

- l * v c		
f l * v c	20,351,505.25	re f (48 1 108,000,00 .00
		f 204. (