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2013 . 10 5

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7, - 89: ; <9: =>89; <9; ?@ABCDEF734GHI J KLMNOPQRH; S  
TUVWXYZ[ \ ] ^ \_ ` >abcdeU; fgUhi j Ukl mn=opqNr  
G\* 89stuvwxyz7z13c89: : yr  
, - {qC| }; ~A: • {qC =: • {qC(: • ~ACD) EF 1 2 3  
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6AB9CDEFGHI JK

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	734	. 2	734	. 2
				%
I	1,176,415,564	1,039,491,111	1,278,321.84	88.10%
" , - ( c I	1,016,464,368.09		983,777,333.33	3.32%
" , - ( c ( I / (	8.89		8.61	3.25%
	734	734 . %	34	34 %
	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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 e 35.13%r

2013 . 9 30 ^ / O 3863.93 ^ , - c 20.03%r / O  
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( ae	( 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			
mn	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			

10a} + fg( b(cd				
( ae	b*} + fg()	() ~•		
		( ) ~•		
rs	1,080,000	C	Q(	
tuv	990,000	C	Q(	
wxy	885,000	C	Q(	
V#z	750,000	C	Q(	
F 2 l AB•	400,760	C	Q(	
\$Z *+, -- l	370,600	C	Q(	
rA	370,000	C	Q(	
	366,131	C	Q(	
	351,717	C	Q(	
W( X c	o   } ^mn   } LM X " , - ( b( AB ^ , - ( c Cr			

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	540,000	0	0	540,000	? A	
}	38,070,000	0	0	38,070,000	k	2014-10-18
o	12,690,000	0	0	12,690,000	k	2013-10-21
	540,000	0	0	540,000	? A	
pkq	810,000	0	0	810,000	? A	
mn	12,690,000	0	0	12,690,000	k	2013-10-21
r {	675,000	0	0	675,000	? A	
	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 . 41.50% ^ ~ 34 a ^ k j V G r
- 2; 34 D . 153.34% ^ ~ 34 a ^ D G r
- 3; 34 . 145.73% ^ ~ 34 a ^ L G r
- 4; 34 > . 46.48% ^ ~ 34 a ^ D 3 = G r
- 5; 34 ( l . 234.68% ^ ~ 34 a ^ l ! " \* + , - G r
- 6; 34 l . 33.66% ^ ~ 34 a ^ • l POS G r
- 7; 34 MI . 69.60% ^ ~ 34 a ^ , - MI G r
- 8; 34 G l . 50.89% ^ ~ 34 a . , - gL e ^ G l  
j G r
- 9; 34 D . 48.95% ^ ~ 34 a ^ e ^ > D G  
r
- 10; 34 . 99.60% ^ ~ . • 9 ^ 34 i G r
- 11; 34 M . 84.71% ^ ~ . M M G ^ 34 i G r
- 12; 34 > . 84.82% ^ ~ 34 a . G r
- 13; 34 = . 31.13% ^ ~ 34 a = G r
- 14; 34 l \_ . 127.28% ^ ~ . ^ f = \_ G  
r
- 15; 34 l . 4,336.04% ^ ~ 34 a ` l ( l G r
- 16; 34 u . 41.22% ^ ~ 34 a u G r
- 17; 34 \$c . 49.50% ^ ~ G r
- 18; 34 \$c > \* c . 99.65% ^ ~ ^ 34 a D = EF  
G r
- 19; 34 l G \$c . 100% ^ ~ 34 a l = l G ^  
r
- 20; 34 \$c > l \* c . 59.64% ^ ~ 34 a \$ l G r
- 21; 34 l l ; } l h > l c . 109.97% ^ ~ 34 a , -  
MI G r
- 22; 34 l G c . 100% ^ ~ 34 a l ! " \* + , - G r
- 23; 34 ( ; X G c . 50% ^ ~ 34 a ( G r
- 24; 34 a > ~ c : • 3 ; c 2 B c r

<Ahl i j Gkl

34 a c

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

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L POS g ; gc ; h rQ , - xb \* POS ' h V ^ ] ^  
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• ] \* ^ , - 34 au - . ^ M \$ a " 5 c " 5 ) \* - . [ ^ c - .  
9: ^ A " 5 [ r ^ w c L ^ 9 ? , - c AB => ^ , - c ; AB  
\* - . 9 ? r

34 a ^ , - . 2 • c

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

, - c " 5 ^ M ; / O ; + [ " 5 2 \_ [

^ ; ; r 2013. . ^ , - M5. c ^ MEF ; Q ) c ^

[ U ; ; / O cu r B ^ c j r

` x JK # ^ \$ O 1 ; c x r ^ , - [ 2 A " 5 c ^ [

` A c &' l ^ e A c ^ c r , - M G M 2013

. 11 c \$ Z # ) n L Cartes & I Dentification ^ QR L M \$ Z c " 5 ' %

r M c " 5 ^ , - \* QR c " 5 ^ \* g E , - " 5 K 2013. c / ^ \_ M

9 ^ e , - 2013. b > ^ \_ b e r M 2 - " 5 c ^ , - \* #

c Vh # c V ^ L c # " r

2 [ ` # ' ; # &' c

34 a ^ , - b # c &' j U \$ c L ^ " 5 c # L ; #

^ , - \* M E b \* " ; uc ^ Z ` # ' ; # &' c ^ \* \* + c l

2 # ' ; # & ' c r  
3 [ ? C - 2 ^ C I j  
34 a ^ , - [ ? C c - ^ 9 : c % h # ^ , - 2 c ^ \* % 9 ? ,  
- ; " 5hAB# r  
` , - K cZ ; , - LMc ~ = , - c `

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e 35.13%r  
2013. 9 30 ^ / O 3863.93 ^ , - c 20.03%r / O  
c l \* I ^ I C c l e K ^ T , - c r  
` ^ , - M2013. - . i w ( 2h ^ w cAB^

` ; AB r  
2 a c  
\$a B # \$! " K# \$\*%c& ^ , - c ' ( ) \* + , -  
. ^ , - c / - . ^ , - K#O12u ?c# ' ; 34\$#c" 5678^ 9: , - c ;  
< # ; 9? / => ^ ? a ^ , - c @# + , - . c r  
` ^ , - \* # ' c " ^ Eb , - ' c > s ( ) h ; / \$ => r + ^ , - \*  
[ \$a " 5hA " 5c B 2^Mt c ^ 9? ^MA " 5? 12- \*  
c ^ 9: , - r  
3 A " 5 BC D c  
2009. E ^ , - FG HI wA JK^{q A " 5cBLh M r 2013. 3 28 ^ , - / NO  
89: /PNz: yxyQRw, - HST j cyU^ VWf I Xw @ Y\$Z ^\*BL\$ " 5 " 5  
cZ[ ^\ ] ^LM\$ " 5 B\_`c r

# /m7 89na

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

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( &k					
34 X 34 G k					
I ZH G k					
z, X I G k	} ;   o ; m n	, - ( " OP ! m a ^K XY" CAB7C# \$X \$b* c, - , ( t c() ^%K #\$% 7C#\$X \$b*c, - , ( t c( ) r	2010. 09 30	, - ( " OP! m a	734 ^ WG* k C&) ' k ^ * ( ) k ccd r
		M>7C= I N89; <9; ?@AB CD ^ . c, - ( ) K* R >Gb* c ( ) c 25% + . a K >Gb *c, - c ( ) M, 3+N ! m cP N aORF M G- M u , -	} ; mn; ; ; r {   ; pkq;	2010. 09 30	* %

		<p>( &gt; Gb* , - ( c K* R. / Pr 2010 . Il ^M, - l N89; &lt; 9; ?@ABCD c(   } ; m n; ; ; r {   ; p kq; O k "1 M z, ( " ! m a 2/ ! m , 3+ ^* , 3+ P3 m 2/P3 m aK 7C#\$b* c7, - ( ) 7C1M z , ( " / 4m /P Nm 2/4 m ; /PNm , 3+ ^* , 3+ PN m a 2/P Nm K 7C#\$b* c7, - ( ) r " , - - T 7C#\$ b* 7, - ( ) c ^ 7C] 5' k "r</p>			
	} ;   o ; m	67	2010 . 09 30	* %	734

	n	<p>8, - =                  &gt; ( c                  ^, - eZ                  C  } =b                  ( 5% c(                    o; mn9                  uw                  k l; K                  X l;                  V                  NO                  C 9c                  * c                  ^  } ;   o                  =mn * c                  X* Xc                  5l , - ;                  ( , - =                  &gt;   } ;                    o=mn                  c : K:                  C                  9c                  * c r                  2; ( ) W                  k ^  } ;                    o=mn                  kl; C                  &lt; c5                  _r3; 7k                  u                  %^ _M                   } ;   o=mn                  C(                  X c                  j m b                  * %r</p>			<p>^ WG* k                  C&amp;) '                  k ^ * ( )                  k ccd                  r</p>
	<p>  } ;   o; m                  n</p>	<p>, - (2                  , - ) NO                  ( ) =A                  c &gt;;                  ? ~A                  @A                  _BCccd^</p>	2010. 09 30	* %	<p>734                  ^ WG* k                  C&amp;) '                  k ^ * ( )                  k ccd                  r</p>

		7C 5 kl cq Nr			
	} ;   o ; m n	D E - " F G, 9HI FG, ; C X ? NO _ ^ J K * = ; } f g ; 5 E - ? c _r	2010 . 09 30	* %	734 ^ WG* k C&) ' k ^ * ( ) k ccd r
	} ;   o ; m n	M \$ F < : f C7 z ( _ " ^ C , c ( ) MF M G V- ^ 1 , - LGc M NT C I O P Q 5 ^ k C * opqN V5 k l ! " # \$ % & ' ( ) * + , - c P Q h RSG < c _r	2010 . 09 30	* %	734 ^ WG* k C&) ' k ^ * ( ) k ccd r
> ` , - T ( G k					
k =					

< A | } ~ • 使用 ? @ 对照 X

U I	64,633.49	7 1 2 U I	1,064.6
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34 a VcU I	0	
W• VcU I	0	

	<p>&amp;15o^p '45%\$ #l nb 0.7&amp;R&amp;1.2^l n 2&amp;30%^l n? 2&amp;10o^p '45%\$^          l [c T kl m c l U} e ^ #cl [ ^          qt } rs, -Y r 2012 . 4 26 ^ 2011 . 2( [: xy          QR^, -t* l abh l l nQt !; u e ^&gt; M ! ^ , -          QR LGc Ve M ^ , -c ( , - # \$ % &amp;          ' * + , - e &amp; ' l r</p>
<p>@ U Z[ ccd</p>	<p>*UI l !" &amp;' * + , - `e# &amp;' \$ L# \$^          @ U Z[ ^ cd 2 ]c2 ^\$a/O " 5 Z[ ^ "          5 Kj vr &amp;' L ^~ w2-T &lt; c-L^•          , gD h B r , -cT &lt; \$wx^T 7 } eZ L^          &lt; @ U Z[ r2012 . 8 27 ^ 2012 . / z, ( [: xyQRw x          y !" &amp;' * + , - # \$ _ &gt; ~ c &lt;l l y          cyU ^ ce ^ 9? *UI cY % r</p>
<p>*UI c ; V =Y -Lcd</p>	<p>l; 2011 . / z, ( [: : y 2011 . 3 2l z ^xyQRw xyY &gt;          ~ c &lt;l `5l , - !" # \$ % g&amp;' * + , - l cyU ,, -          2011 . 4 l Y *UI l y l # \$ % g, -r { t a !" &amp;' * + ,          - r 2012 . 8 27 ^ 2012 . / z, ( [: xyQRw xy !" &amp;' *          + , - # \$ _ &gt; ~ c &lt;l l y cyU ^ ce          r2; 7, - 2011 . 8 5 z /NO89: /Nz: y^: yQRw l l #          &amp;' \$cyU ^ &gt; ~ c &lt;l (*UI ) u 1.35 y          C ^ l V` # \$ % l r3; 7, - 2011 . 10 25 z /NO89:          /Oz: y^: yQRw Y * l } ~ O l cyU ^ , -Y *           l 4500 } ~ O l 2011 . 10 ^, - U l C 4500          } ~ O l r4; 7, - 2012 . 8 27 z 2012 . / z, ( [: ^: yxy          QRw xyY *UI } ~ O l cyU ^ , -Y * l 3700          } ~ O l ^2012 . 8 ^, - U l C 3700 } ~ O l          r5; 7, - 2012 . 12 10 z /NO89: /Pz: y^: yQRw xy !" &amp;' *          + , - 20%( cyU ^ , -Y *UI C 2000 • 敏女士 买&gt;          Gb , - 20%( r2013 . 1 5 ^, - U l u 2000 ^&gt; 1600          # \$ \$ • 敏女士 a ^剩 400 J, - * • 敏女士 M cmCG ^_ 2013          . 2 28 r</p>
<p>U l l e [ cd</p>	<p>. 2          2009 . 8 30 ^kl # \$ % #招拍- \$ 序^ kl \$ml 局 署 \$* m u Y          编 32010120090CR0098 ^ q编 NOy 2009GY30c栖霞 马群科&amp;园B q^          + 9• 22983.2&gt; o^&gt; l n? 2T X 15o^2011 . 11 \$ \$kl          Y8头Q知^ ql n ^l n? 2K ? 10o^ 甚远^T          } e r rs, - L ^9?U l Y % ^2012 . 3 31 ^ , - /NO8          9: //z: y , 4编 2012-006 h/NO&lt;9: /四z: y , 4编 2012-007 x• QR          U &amp;' e c 址= e Vc U 1.* • Mkl l l          c ^Qt !" 光 # , 镇! e 2. • Mkl l l c</p>

	h ^Qt " 昆山花桥 济 e r U 独X89hE荐 x QRr
U I I e V j cd	. 2 1. , - 2012 . 4 26 z 2011 . 2( [ : ^xyQRw xy U &' I e 址= e VcyU r * kl c# & \$ c ; Qt\$ e ^ c Qt\$ ! 宝安 G屋c Ve r2.2012 . 8 9 ^/NO89: /3z: yxyQRw < Z[I e Vc, 4 ^ * . M . 9B北I ; A; d ; 青岛 置 , G 5G& e , 4编 2012-28 r
U I I =置换cd	&' I ^ 2010 . 12 31 , - t GI 1,293 ^ X [z: • 师9 G* + , - u cX [z 字[2010]2404 z, ( U I I eZ GI Y cd专 x 34 g认^ 7, - 2011 . 3 3 / O89: / P四z: y yQR^Y U I 置换, - D U I I c GI 1293 ^, - 2011 . 4 21 Bw I 置换手 r
闲置U I O I cd	K
e u U I j c =	#< Z[I \$ti I ^节 I 829.6 2 r • M • 9B北I ; A; 青岛; d 置 , G , 5 Y ^ eZ ^* . 置G ce V& QR G e ^ 节 w 7r
尚 Y cU I V=去	尚 Y cU I sL M, -cU I 专 r
U I Y = LMc 问题X> cd	K

OA其他8Lna进k?@

}

mA34Os 现• \_红政策e 执行? @

, - 2012. 2 Ut 2013. 4 26 z c2012. . 2( [ : xyQR^, - 2012. . 2 U  
, - ( 7114,300,000( ^ 5 ( 10( ( 0.5 C r7z ( 登R 2013  
. 5 15 7z 2013. 5 16 r, - 2013. 5 16 i w` W 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t uL幅2cde警; Sf g说明

2013. c ^T ( ) 2 [ ^, - c/ a \$ [ c挤  
压r, - " 5c L^ wx " 5 ^, - \* b l ^T aAB h  
^D• 34 , - . @# [ 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 ! " # \$ % &amp; ' ( ) \* + , -

I		
I	590,704,778.37	701,383,709.54
j		
拆 u I		
M U I		
	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		
E		
E f		
	4,450,171.52	1,811,016.06
(		
>	4,901,871.97	9,158,420.99
买 I		
L	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		
" 贷 = 垫		
@ u I		
b* \$ I		
( I	23,448,556.34	7,006,212.95

I UG		
I	14,345,687.32	21,624,244.20
MI	29,701,902.82	17,512,551.40
物I		
I 清B		
U 物I		
油气I		
} I	33,597,912.01	33,684,575.52
u		
誉		
待摊	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		
央		
吸 L = L		
拆 I		
M U { 债		
	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 = 佣		
	64,006.01	15,987,908.63
M	3,559,273.99	23,279,145.06
(		
>	499,576.01	3,290,478.55
E		
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Bk F		
. a\$ c { 债		
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{ 债 •	143,049,283.19	228,672,676.79
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D• { 债		
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> { 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 X(		
e l 7 X( 7	114,300,000.00	114,300,000.00
l 7,	641,920,393.65	641,920,393.65
库L(		
专 储		
,	12,716,911.13	12,716,911.13
般 f		
	247,527,063.31	214,840,028.55
3 折		
母, - G* Y	1,016,464,368.09	983,777,333.33
( { ! # \$ % & ' ( ) * + , - {	3,037,605.28	2,982,252.30
G* Y X( •	1,019,501,973.37	986,759,585.63
{ 债hG* Y X( •	1,173,615,656.56	1,224,882,262.42

C | }

~A: • { qC

: • { qC

## 2A母, - ~产负债X

编 ! " # \$ % &amp; ' ( ) \* + , -

I		
I	369,296,257.76	465,943,899.22
M U I		
	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	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		
( I	412,508,556.34	396,066,212.95
I U G		
	12,821,430.55	19,777,535.79
MI		
物I		
I 清B		
U 物I		
油气I		
} I	2,041,816.07	1,627,812.01
u		
誉		
待摊	3,460,816.28	4,174,930.19
G I	3,398,649.90	3,398,649.90
I •	434,231,269.14	

4 8 ,		
M U { 债		
	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

•		
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C | }

~A: • { qC

: • { qC

## 3A合并&gt; 34O利润X

编 ! " # \$ % &amp; ' ( ) \* + , -

	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
=	830,943.58	1,483,847.94
	9,390,863.69	18,162,097.32
AB	23,734,524.07	21,900,235.63
	-4,919,371.55	-4,590,800.88
I _	155,913.08	2,840,398.28
O; 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	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
(	-2,437.01	-14,581.99
! ; (	--	--
7 (	0.13	0.12
N (	0.13	0.12
3; ;	14,675,015.08	13,877,558.94
母, - G* Yc;	14,677,452.09	13,892,140.93
( c;	-2,437.01	-14,581.99

C | }

~A: • { qC

: • { qC

## 4A母, - &gt; 34O利润X

编 ! " # \$ % &amp; ' ( ) \* + , -

	7	
;	87,925,675.50	134,687,025.47
7	76,031,476.28	107,424,102.70
=	359,469.20	978,847.50
	5,479,055.02	15,486,375.42
AB	13,719,414.48	15,780,276.45
	-2,146,065.95	-1,528,236.03
I _	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
O; 亏 # \$ 填	519,392.27	-2,768,282.68
G		28,350.00
四; 亏 # \$ 填	519,392.27	-2,796,632.68
/; (	--	--
7 (	0.0045	-0.02
N (	0.0045	-0.02
4; ;	519,392.27	-2,796,632.68

C | }

~A: • { qC

: • { qC

## 5A合并, 初y 34OP利润X

编 ! " # \$ % &amp; ' ( ) \* + , -

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

#

> 7	184,634,942.13	f2+1 9m/ 30.12 1.2 1055.28 TD8,079,314.58	1.2 1.2 10642.2
u			
手 = 佣 u			
E			
u			
9 E f			
E u			
E			
=	2,368,566.78		3,439,245.85
	42,571,393.71		47,334,985.20
AB	66,540,155.88		53,183,767.78
	-11,124,878.79		-9,435,478.28
I _	-1,425,137.25		5,224,307.62
, 允( _ # \$ 填			
I _ # \$ 填			

N (	0.34	0.43
4; > ;		
3; ;	38,457,387.74	49,195,057.07
母, - G* Yc;	38,402,034.76	49,243,629.11
( c;	55,352.98	-48,572.04

C | }

~A: • { qC

: • { qC

## 6A母, - . 初y 34OP利润X

编 ! " # \$ % &amp; ' ( ) \* + , -

	7	
;	294,842,500.17	312,522,917.53
7	265,995,165.13	228,721,183.86
=	1,253,124.26	2,342,447.15
	32,668,349.19	40,382,602.96
AB	40,747,062.56	37,350,286.37
	-6,202,295.89	-5,513,042.08
l _	-1,313,022.97	5,303,192.57
, 允( _ # \$ 填		
l _ # \$ 填	9,090,838.14	204,931.31
> ` h c l	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
> l B置 _		
O; 亏 # \$ 填	-20,532,427.65	15,423,767.64
G		952,878.98
四; 亏 # \$ 填	-20,532,427.65	14,470,888.66
/; (	--	--
7 (	-0.18	0.13



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

GI	uT•	38,099,640.00	53,807,121.86
GI	c	7,470,446.74	-13,112,669.22
四;	` = (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

C | }

~A: • { qC

: • { qC

## 8A母, - . 初y 34OP现• 流量X

编 ! " # \$ % &amp; ' ( ) \* + , -

		7	
;	c		
' ; 9 劳	\$c	299,459,726.10	239,063,032.08
\$c		8,446,729.86	7,461,369.39
\$ >	* c	39,292,863.15	112,959,281.04
T•		347,199,319.11	359,483,682.51
买 ' ; \$ 劳	c	284,286,367.19	277,031,090.01
;	= c	56,229,282.11	45,208,862.01
c		16,580,063.56	23,406,938.78
>	* c	78,332,028.93	64,433,005.68
uT•		435,427,741.79	410,079,896.48
c		-88,228,422.68	-50,596,213.97
N; l	c		
l	\$c	13,000,000.00	
l	G \$c		
B置 l ; } l h>	l c		
B置 , - =>	\$		
c			
\$ >	l * c	1,614,400.00	4,000,000.00
l	T•	14,614,400.00	4,000,000.00
l l ; } l h>		2,168,837.95	3,156,206.37

I	C		
I	C	20,351,505.25	64 f.76 0.48 19.56 re f2(.64 f.7 108,000,000.00)7 rg 57 696 176