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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%
/(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%
7 (/	0.13	8.33%	0.34 -20.93%

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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			

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6;	34	l	33.66% ^ ~	34 a ^	• l POS G r
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10;	34	.	99.60% ^ ~	.	• 9 ^ 34 i G r
11;	34	M	84.71% ^ ~	.	M M G ^ 34 i G r
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14;	34	l _	127.28% ^ ~	.	^ f = _ G r
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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>(> Gb* , - (c K* R. / Pr 2010 . Il ^M, - l N89; < 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	* %	7 3 4

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

		7C 5 kl cq Nr			
	} ; o ; m n	D E - " F G, 9HI FG, ; C X ? NO _ ^JK* = ; } fg; 5 E - ? c _r	2010. 09 30	* %	734 ^ WG* k C&) ' k ^ * () k ccd r
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	<p>&15o^p '45%\$ #l nb 0.7&R&1.2^l n 2&30%^l n? 2&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 ^> M ! ^ , - QR LGc Ve M ^ , -c (, - # \$ % & ' * + , - e & ' l r</p>
<p>@ U Z[ccd</p>	<p>*UI l !" &' * + , - `e# &' \$ L# \$^ @ U Z[^ cd 2]c2 ^\$a/O " 5 Z[^ " 5 Kj vr &' L ^~ w2-T < c-L^• , gD h B r , -cT < \$wx^T 7 } eZ L^ < @ U Z[r2012 . 8 27 ^ 2012 . / z, ([: xyQRw x y !" &' * + , - # \$ _ > ~ c <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 > ~ c <l `5l , - !" # \$ % g&' * + , - l cyU ,, - 2011 . 4 l Y *UI l y l # \$ % g, -r { t a !" &' * + , - r 2012 . 8 27 ^ 2012 . / z, ([: xyQRw xy !" &' * + , - # \$ _ > ~ c <l l y cyU ^ ce r2; 7, - 2011 . 8 5 z /NO89: /Nz: y^: yQRw l l # &' \$cyU ^ > ~ c <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 !" &' * + , - 20%(cyU ^ , -Y *UI C 2000 • 敏女士 买> Gb , - 20%(r2013 . 1 5 ^, - U l u 2000 ^> 1600 # \$ \$ • 敏女士a ^剩 400 J, - * • 敏女士 McMCG ^_ 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&园B q^ + 9• 22983.2> o^> 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<9: /四z: y , 4编 2012-007 x• QR U &' 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
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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 ! " # \$ % & ' () * + , -

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		
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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
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央		
吸 L = L		
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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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{ 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 ! " # \$ % & ' () * + , -

I		
I	369,296,257.76	46 r9.5613.28 9 Tf0.48 19.1465,943,899.22
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 UG		

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		
I •	482,312,69.14	0. 13. 28 9 T4 146. 88 0. 48

	ET 1 1 1 rg 205.2 58	9.08 169.56 re.56 re f 206
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
	31,409.38	11,640,799.48
M	470,019.59	6,834,617.92
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C | }

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: • { qC

3A合并> 34O利润X

编 ! " # \$ % & ' () * + , -

	7	
; 7	88,279,111.66	135,279,646.81
> 7	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, - > 34O利润X

编 ! " # \$ % & ' () * + , -

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

	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	178,079,813.33
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	5,224,307.6
, 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 ! " # \$ % & ' () * + , -

	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
I _	-1,313,022.97	5,303,192.57
, 允(_ # \$ 填		
I _ # \$ 填	9,090,838.14	204,931.31
> ` 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 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 ! " # \$ % & ' () * + , -

		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	108,000,000.00