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2011-008

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	0539-6263620	0539-6263620
	0539-6263620	0539-6263620
	shidanlihuafei@yahoo.cn	shidanlihuafei@yahoo.cn

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		不	不 (,
,	3,021,706,227.17	2,265,910,884.07	33.36%
不 ,	1,922,313,676.57	703,098,769.70	173.41%
,	130,000,000.00	97,500,000.00	33.33%
不 / ,	14.79	7.21	105.13%
	1 6 ,	不	不 (,
,	2,307,557,937.02	1,195,348,340.91	93.04%
,	154,219,440.12	86,873,509.00	77.52%

		156,174,697.15	87,390,674.40	78.71%
不		120,187,406.87	71,074,922.02	69.10%
不		118,698,943.34	70,621,960.74	68.08%
	/	1.23	0.73	68.49%
	/	1.23	0.73	68.49%
	%	15.75%	12.65%	3.10%
	%	15.57%	12.57%	3.00%
		-110,881,479.93	-154,735,805.89	-28.34%
	/	-0.85	-1.59	-46.54%

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		9,786.41
七		1,388,356.03
不		557,114.59
		-466,793.50
		1,488,463.53
		-

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			+ -					
七	97,500,000	100.00%	6,400,000			6,400,000	103,900,000	79.92%
1								
2								
3	23,390,000	23.99%	6,400,000			6,400,000	29,790,000	22.92%
	6,000,000	6.15%	6,400,000			6,400,000	12,400,000	9.54%
	17,390,000	17.84%					17,390,000	13.38%
4								

5	74,110,000	76.01%					74,110,000	57.01%	
亏			26,100,000			26,100,000	26,100,000	20.08%	
1			26,100,000			26,100,000	26,100,000	20.08%	
2	不								
3	不								
4									
	97,500,000	100.00%	32,500,000			32,500,000	130,000,000	100.00%	

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								11,642
10								
			23.15%	30,100,000	30,100,000			0
			15.22%	19,780,000	19,780,000			0
			4.63%	6,020,000	6,020,000			0
			4.63%	6,020,000	6,020,000			0
			4.63%	6,020,000	6,020,000			0
			4.63%	6,020,000	6,020,000			0
			4.63%	6,020,000	6,020,000			0
			4.63%	6,020,000	6,020,000			0
			4.62%	6,000,000	6,000,000			0
			1.23%	1,600,000	1,600,000			0
10								
					431,949			
					389,200			
	5				170,299			
	6				162,038			
	-	3			135,112			
			七		100,591			
					73,900			

	60,000	
上	58,450	
	57,700	
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			% ,	不 % ,	不 % ,	不 % ,
	0.00	0.00	0.00%	0.00%	0.00%	0.00%
	62,809.16	54,440.94	13.32%	109.75%	119.79%	-3.96%
	10,071.46	8,553.93	15.07%	29.55%	45.15%	-9.13%
	111,151.28	95,021.24	14.51%	83.52%	82.30%	0.57%
	21,273.72	17,845.77	16.11%	23.80%	34.97%	-6.94%
	24,637.84	20,517.42	16.72%	638.10%	640.96%	-0.32%
	229,943.46	196,379.30	14.60%	93.55%	98.81%	-2.26%

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上

		不 % ,
	43,040.25	137.77%
	57,728.24	47.67%
	30,642.00	86.12%
	54,184.24	163.68%
	44,348.73	80.28%
	229,943.46	93.55%

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2011	不	不	12,018.74	上	不	69.10%
1,		与				
	2011	不	34,087.93	上	66.73%	不
2,			93.04%,	,		
上	2011	不	18,532.61	上	8.03%	6,721.77
不			56.91%			
3,		与				
1,		不	52,710,161.82	,	77.98%,	
2,		不	18,038,07.86	,	40.43%,	
3,		不	3,531,415.90	,	59.85%,	
4,		不	1,511,163.53		269.61%	

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5.8 2011 1-9

2011	1-9	不	不	50%	不
2011	1-9	不	不	50.00%	70.00%
		2011	1-9	不	20678 上 .
2010	1-9	不	,		121,634,529.48
		七	不		

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	作		作	
	1,209,416,679.46	1,199,041,161.80	403,040,321.34	379,697,804.73
产				
	63,519,119.80	63,519,119.80	1,500,000.00	1,500,000.00
	268,719.34	268,719.34	163,885.92	163,885.92
	491,016,031.11	590,761,201.16	665,650,626.82	643,600,532.98
	26,772,974.91	163,877,691.11	12,656,797.88	250,424,233.36
	703,273,333.06	424,538,080.01	689,128,906.15	378,780,357.21
七	438,602.94	438,602.94	907,414.24	907,414.24
	2,494,705,460.62	2,442,444,576.16	1,773,047,952.35	1,655,074,228.44
	3,804,242.00	93,806,474.36	3,624,029.00	92,626,261.36
	312,644,089.18	117,421,012.49	317,451,309.63	125,709,693.30
	55,576,231.13	20,692,202.97	15,657,794.57	8,730,750.54
	2,205,295.45	2,205,295.45		

	150,761,023.96	71,673,415.03	152,645,813.83	72,714,923.42
	124,483.36	124,483.36	151,158.34	151,158.34
	1,885,401.47	2,930,319.70	3,332,826.35	3,325,005.86
	527,000,766.55	308,853,203.36	492,862,931.72	303,257,792.82
	3,021,706,227.17	2,751,297,779.52	2,265,910,884.07	1,958,332,021.26
	430,000,000.00	430,000,000.00	340,000,000.00	340,000,000.00
产				
	47,737,000.00	47,737,000.00	511,291,400.00	511,291,400.00
	203,308,890.66	66,452,393.82	245,770,138.14	24,928,083.37
	275,627,287.26	275,627,287.26	362,020,307.35	362,020,307.35
	46,163,041.72	40,313,188.00	24,585,669.34	19,088,034.89
产	16,952,307.22	3,583,017.55	7,208,498.41	1,181,701.43
	62,986,878.90	53,748,154.00	56,970,900.51	24,949,403.74
七				
	1,082,775,405.76	917,461,040.63	1,547,846,913.75	1,283,458,930.78
	16,617,144.84	10,218,253.97	14,965,200.62	8,500,000.00
	16,617,144.84	10,218,253.97	14,965,200.62	8,500,000.00
	1,099,392,550.60	927,679,294.60	1,562,812,114.37	1,291,958,930.78

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-	154,219,440.12	75,966,662.98	86,873,509.00	54,632,925.80
,	2,219,935.15	951,329.77	985,374.25	956,617.00
	264,678.12	217,716.96	468,208.85	305,744.79
-	156,174,697.15	76,700,275.79	87,390,674.40	55,283,798.01
,	35,987,290.28	18,482,381.35	16,315,752.38	8,331,919.55
-	120,187,406.87	58,217,894.44	71,074,922.02	46,951,878.46
,	120,187,406.87	58,217,894.44	71,074,922.02	46,951,878.46
七,	1.23	0.60	0.73	0.48
亏,	1.23	0.60	0.73	0.48
	0.00	0.00	0.00	0.00
	120,187,406.87	58,217,894.44	71,074,922.02	46,951,878.46
	120,187,406.87	58,217,894.44	71,074,922.02	46,951,878.46

7.2.3

2011 1-6

			不	
七				
	1,868,139,099.17	1,866,847,895.66	822,911,639.11	821,810,685.07
产				

	23,537,719.24	28,598,367.93	19,201,349.61	15,191,997.90
	1,891,676,818.41	1,895,446,263.59	842,112,988.72	837,002,682.97
	1,752,628,434.84	1,398,379,215.29	874,635,112.15	848,351,430.27
	62,433,459.08	37,486,600.26	48,870,820.80	35,205,164.38
	28,765,494.68	18,922,058.78	11,705,819.43	8,367,604.62
	158,730,909.74	571,964,192.76	61,637,042.23	110,268,791.03
	2,002,558,298.34	2,026,752,067.09	996,848,794.61	1,002,192,990.30
	-110,881,479.93	-131,305,803.50	-154,735,805.89	-165,190,307.33
亏				
			71,802.26	71,802.26
	336,486.41	326,700.00		
	336,486.41	326,700.00	71,802.26	71,802.26
	44,554,345.52	10,153,236.59	22,688,622.10	8,884,399.60
	1,000,000.00	1,000,000.00		
			4,000.00	4,000.00
	45,554,345.52	11,153,236.59	22,692,622.10	8,888,399.60
	-45,217,859.11	-10,826,536.59	-22,620,819.84	-8,816,597.34

	1,098,387,500.00	1,097,387,500.00		
	280,000,000.00	280,000,000.00	250,000,000.00	250,000,000.00
	2,213,380.86	2,213,380.86	2,950,000.00	2,950,000.00
	1,380,600,880.86	1,379,600,880.86	252,950,000.00	252,950,000.00
	190,000,000.00	190,000,000.00	111,100,000.00	111,100,000.00
	12,046,423.70	12,046,423.70	7,182,054.44	7,182,054.44
	10,076,000.00	10,076,000.00	61,914,000.00	61,914,000.00
	212,122,423.70	212,122,423.70	180,196,054.44	180,196,054.44
	1,168,478,457.16	1,167,478,457.16	72,753,945.56	72,753,945.56
	1,012,379,118.12	1,025,346,117.07	-104,602,680.17	-101,252,959.11
作	177,942,761.34	154,600,244.73	284,999,492.45	276,866,569.79
作	1,190,321,879.46	1,179,946,361.80	180,396,812.28	175,613,610.68

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2011

	2011									不								
					作	七								作	七			
	,									,								
七 不 作	97,500,000.00	183,765,991.75			77,042,113.58		344,790,664.37		703,098,769.70	97,500,000.00	180,115,991.75			49,915,908.55		196,095,014.01		523,626,914.31
亏 作	97,500,000.00	183,765,991.75			77,042,113.58		344,790,664.37		703,098,769.70	97,500,000.00	180,115,991.75			49,915,908.55		196,095,014.01		523,626,914.31
- ,	32,500,000.00	1,066,527,500.00					120,187,406.87		1,219,214,906.87		3,650,000.00			27,126,205.03		148,695,650.36		179,471,855.39
七,							120,187,406.87		120,187,406.87							175,821,855.39		175,821,855.39
亏,																		

不七, 亏,							120,18 7,406.8 7			120,18 7,406.8 7						175,82 1,855.3 9			175,82 1,855.3 9
,	32,500, 000.00	1,066,5 27,500. 00								1,099,0 27,500. 00	3,650,0 00.00								3,650,0 00.00
1	32,500, 000.00	1,066,5 27,500. 00								1,099,0 27,500. 00									
2																			
3											3,650,0 00.00								3,650,0 00.00
,														27,126, 205.03		-27,126 ,205.03			
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作	130,000,000.00	1,250,293,491.75			77,042,113.58		464,978,071.24		1,922,313,676.57	97,500,000.00	183,765,991.75			77,042,113.58		344,790,664.37			703,098,769.70	

7.2.5

2011

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					作七								作七			
七不	97,500,000.00	183,136,477.57			77,042,113.58		308,694,499.33	666,373,090.48	97,500,000.00	180,186,477.57			49,915,908.55		200,189,679.23	527,792,065.35

			6,4			77,042,11		308,694,4	666,373,0	97,500,00	180,186,4			49,915,90		200,189,6	527,792,0
			.57			3.58		99.33	90.48	0.00	77.57			8.55		79.23	65.35
-	32,500,00	1,066,527						58,217,89	1,157,245		2,950,000			27,126,20		108,504,8	138,581,0
,	0.00	,500.00						4.44	,394.44		.00			5.03		20.10	25.13
七,								58,217,89	58,217,89							135,631,0	135,631,0
								4.44	4.44							25.13	25.13
亏,																	
不七, 亏,								58,217,89	58,217,89							135,631,0	135,631,0
								4.44	4.44							25.13	25.13
,	32,500,00	1,066,527							1,099,027		2,950,000						2,950,000
	0.00	,500.00							,500.00		.00						.00
1	32,500,00	1,066,527							1,099,027		2,950,000						2,950,000
	0.00	,500.00							,500.00		.00						.00
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作	130,000,000.00	1,249,663,977.57			77,042,113.58		366,912,393.77	1,823,618,484.92	97,500,000.00	183,136,477.57			77,042,113.58		308,694,499.33	666,373,090.48	

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