Ɛ

2015 ᴧ ʟ

2015 07

Ӈ ʟ

ȁ ʟ ῤ ˩ ̦ ˇ

1 ȁ ʟ ῤ ʳ ̦

ʟ ῤˇ ˋE Ӈ ˇ ˘ ˏ ˇ ˘ ˘ Ɂ Â 2015 ﾍ ˘ ˋE ˜ 11998.52 ˝Ḩ ȉ ȝ 27.83%̓ ˋE ⌈ 1339.53 ˝Ḩ Ɂ 10.01% Â 565.37 ˝Ḩ ˠ 22.43% Â

h ˩ ˏ ̓

ꞁ ᵝ ˑ ˝Ḩ

	ʟ		⁞	ˏ ʎ
˜	119,985,219.55	93,860,207.76	27.83%	ڱ ˩
	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%	

ʔ Ħ ʳ ɡ̈ à ʔ à ˚˚ ɕ̈ à ˩ ʟ ˘ ɒ˘ ŋ

˭ ˘ ˭ Â ṙ ŋ ˜ IT ˜ ৷ 10%˜ ŋ

˘ ŋ ч ŭ Ħ ৷ ᵝ IT ˘ ʔ ŋ˚˚ ɕ ˩ ˜ ৷ Â

ħ à ŋ ε ƀ

2015 4 ˘ ŋ ˘ ʔḤ ṫ Ɛ ʳ Â6 ˘ ˆ ´ 10 ˯ ʔḤ ˜ ˘

˘ ŋ˚˚ ɕ Â ε ŋ ˘

ŋ ˘ ˩ ˘ З ⊤ ш ŋ ʔ Â ε

ƀ˘ ŋ ˚˚ ɕ Â

à ч ŋ Ȅ

Ȅ ɢ 2015 3 ˹ ʔ 51% ˘ ‖˘ ť ˩ à à ш à˭ ˭ ’ ˘ Ȅ

ɡ̈ ʔ ŋ ˩ Л ẓ ˩ ˘ ʳ Â ˘ Ȅ ᵐᵐ ṙ

˘ ʕ ŋ ═ ʜ˘ ৷ Л ʜ Â

10 à Ȅ ʟ ṙ ’

ʟ ṙ˘ ˭ ˘ ˘ ˘ Â

11 à Ȅ ˘ ˚˚ ف ŭ Ȅ

ħ “ à ”Â

ħ à ’

1 à ą ’

√ □

ˆ

ᒉ ᒃ ᒃ

ˇ	( )		(1)	⅃ ˜	˜ (2)	(3) ˏ (2)/(1)	ą	⅃	⅃		
ρ̇ ч ⅃ ᒐ ᒐ		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		

	ᵒᵒ ɢ 2014 12 ˜ ą Â

Ʉ

ầ Ʉ

□ √

ˊ ˋE ầ Ʉ Â

Ʉ ầ ˇ ˊ Ʉ

1 ầ ˇ ˊ

√ □

ˊ	˜ ˇ	ˊ ˆ ˝Ḥ˜	ˆ 2˜	ˋE ف	ˋE ˧

ɲ ˊ

										Ѐ Ѐ ʟ 2015-036

2 ầ ˚ ˚ ,

~ ŏ ì > Ì Â È ʁ Ʉ ɤ ê ˀ ɢ < È
ʾ ^ ~ ŏ ì > Ì Â È Ʉ ɤ Â
2014 8 18 ˇ È 2014 ɤ ê ˀ ɢ < È ʾ
^ ~ ŏ ì > Ì à ê ˀ ɢ È Ʉ ˡ È
ʾ ˀ Ʉ Ì Â
2014 9 4 ˇ È ʁ Ʉ ¼ ˇ ʁ Ʉ ¼ ɤ ê ˀ ɢ ʾ ˀ
Ʉ Ì à ê ˀ ɢ ʾ ɤ Ì Â È Ʉ ɤ Â
2014 9 19 ˇ È ʁ Ʉ ¼ ˇ ʁ Ʉ ¼ ɤ ê ˀ ɢ ʾ
ˀ Ʉ Ì Â È Ʉ ɤ Â
2015 6 12 ˇ È ʁ Ʉ ʁ ¼ Ʉ ˇ ʁ Ʉ ¼ È ɤ ê <
È ʾ > Ì à ê ˀ ɢ ʾ ɤ ˀ Ʉ
ÌÂE ʾ ŏ ˀ ˇ ˈ ɤ ʌ 434,560
ч 869,120 Â 2015 6 15 ч ɤ ˇ ɤ 87 ʾ 86.9 Â ɤ ш Ʉ = È
ɿ ╠20 ´ È ´ ѫ ^ ╠20 ´ ´ / ╠20 ´ ´ ~ 50.95 ″Ḥ 50% ˇ ч
25.48 ″Ḥ Â È Ʉ ɤ ˇ ч ʾ Ħ ˡ ˇ ɤ Â
2015 7 3 ˇ È ʁ Ʉ ʁ ¼ ˇ ʁ Ʉ ¼ ɤ ê ˀ ɢ ʾ
ˀ Ʉ Ì Â È Ʉ ɤ Â ɢ ʌ ʾ 5¸ ¬ ʌ È ì ɤ
ŋ ’ 11¸ ¬ ʌ È ì ɤ ˇ ¬ ᵇ
” 165,335 Â È ’ˇ ʾ ɤ 869,120 ч 703,785 Â ʾ
ɤ¬ 87 ч 82 Â
ṗ È ^ http://www.cninfo.com.cn~ È ɿ Â
ɿ ˇ ɤ ƀ Â
ʁ à ʾ ق
È ʾ ʾ ч È à ¬ ᵇ ˇ ^ ˡ ~¬ ᵇ ŏ ˡ ˇ ʾ à
ǎ ŋ È ʾ , ˇ ð ¬ , ˀḤ ₌ È (ˡ) ᵇ , à È ˇ
¬ , ą ” ˀ È ˇ È ˇ ˇ ч à
ʁ Â

à ˀ ´

1 à ˀ ˀ ´

□ √
È ɿ ˀ ˀ ´ Â

2 à ˚ à ˀ ´

□ √
È ɿ ˚ à ˀ ´ Â

3 à ˀ õ õ˥

Ѐ ȁ Ѐ 5% ʟ ṗ ╟ ᵖ ʟ ṗ Ʉ

√ □

		ṗ			ʼ
ʼ		1 ȁЕ 5% Ɦ ᵗ ŭ ȉ Ẽ ˇ ĭ ʼ Â ʼ ʼ ᴘ̃ ĭ ̂ Ѐ ʼ Â 2 ȁ ч ʼ ˜ ʟ ŭ ȉ ˇ ˇ ˆ ч ȉ ʟ Â	2014 08 18	ʼ	ʟ ˘ Ѐ ʒ
ʟ й ᵗ ʟ й ƀ					
ᵒ ƀ					

Â

ᴵ ᴸ

√ □

2015 6 2 ˘ ˋE ʒ 2014 ˋ ˋE 116,411,549 ч ˘ ŋ r 10

0.55˝Ḥ ˆ ˜ ˈ ˘ ˋE ŋ r 10 10 ˘ 116,411,549 ч 232,823,098

Â

ᴵ ‰ ˈ

□ √

ᴵ ˈ

□ √

ᴵ ˇ ˇ ȁ ɢ ˋE ⌈ ˆˆ ˉ ف

√ □

ᴵ ᴸ ᴵ ᴵ ᴵ ᴵ ᴵ ᴵ ɢ ˋE

ˋ ˜ ɢ ˋE ⌈

ˆ ˝Ḥ/ ˜ ˆ ˝Ḥ/ ˜ ⌈ ˆˆ ˆ ˆ ˝Ḥ/

ˋ ˝Ḥ/ ˜

	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	--	--

ȵ ȁ Ѐ ȕ ʼ

ᴳ ᵝ ʿ

ᴸ	28,717
5% ʼ	

ᴸ [redacted] ρ̇ ⁞

	ᵊ	ᴗ		ᴧ
	Ʉ		2015 03 19	ᵊ Ʉ ᵊ ᵊ ᴧ ᵊ

ᴸ ᴸ

Ḥ̆ ˏ β ˊ ᴸ

	φ

ρ̇ ⅃ ⅃		
ϊ̈ ⅃ ⅃	3,549,801.42	3,970,791.18
⅃ ⅃	394,926,527.29	404,147,503.75
⅃ ⅃ ʻ		
ϋ̈ ⅃		
⅃ ⅃	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	

ǐ ᵤ ṽ		
ᵤ ṽ ʿ		

ɪ̀ ˊ ˜	119,985,219.55	93,860,207.76
˜		
ʊ̋ ɟ ˜		
ʜ ȁ	113,465,240.94	86,125,253.60
ɪ̀ ˊ	49,497,495.26	30,303,954.11
ʊ̋ ɟ		
⌈		
‰ ⌈		
˥˧		
ʊ̋ ˗	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
˚˚ ⁞ ɣ	4,676,199.25	690,231.92
˗ ˊ ˋE ̏Ḥ ɣ ˍ ˆ “ ” ˜		
ˆ “ ” ˜	-866,259.12	-446,318.39
ɪ̀ ˊ 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
ẽ ṽ ˩	0.00	218,148.35
ȁ ẽ	6,356,676.34	7,070,000.00
ὶ ʻ Ὲ ȁ		
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
ȁ ᒥ ὕ ف		
ȷ ȁ ὕ ⌈ ᐧ	-83,536,074.52	-83,201,668.15
ᐧ ʻ ὕ φ	262,787,858.45	328,034,949.52
Ὲ ȁ ὕ φ	179,251,783.93	244,833,281.37

6

		ẗ		ẗ́	ˋE	⁝ ˊ	ẗ	Ữ	φ ˋE	‰			
		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

2̇ ą													
ˆ ´E˜ ǐ													
ȁ φ	113,120,000.00				185,632,665.20				13,371,398.16		111,481,786.46	-2,418,	

ˊ ˘ ч 300311 Â Ѐ ΄Y 233,526,883˝Ḧ 233,526,883 ˆ ų 1˝Ḧ˜ ˘ ì ˘
101,683,683 ˘ 131,843,200 Â
2 à Ѐ ΄Y à ﺵ
Ѐ ΄Y à ﺵ́ Ѵ Ѵ Ѵ 2 2 6 Â
3 à ˗ ŭ̆ Ħ ﺕ
Ѐ ˇ Ħ ˚˚ ﺱ́ Ѐ ч ˇ ˗ Â Ħ ˚˚ ﺱ ч ṗ ч ˚˚ ﺱ à ṗ
ч ˚˚ ﺱ̌ ì ṗ ч ˚˚ ﺱ ŋ ˚˚ ﺱ ˇ ŋ ˚˚ ﺱ Â
ˊ Â
ˊ à ŭ̆ ˜ ˗ ˌ ˌ ﮓ (à
à ˗ = ˜ ˘ ˗ ˆ à à ˗ = ˘
˜ Â
4 à ˗ Ь ‰
˗ ɢ 2015 7 24 Ѐ ʜ ʜ Ѵ Л ʜ ‰ Â
5 à ˗ ŭ̆ ì ˌ
ˆ 1˜ ˗
˗ Ѐ ŭ̆ Ѐ ŋ Ѐ Ѐ à Ѐ à
Ѐ à ﺥ Ѐ à Ѐ Ѵ Ѐ ˇ ˛ ˚
Ѐ Â
ˆ 2˜ ˗ ˌ
2015 3 31 ˚ ˘ ˗ ˛ ˚ Ѐ Â

à ˗

1 à

Ѐ ˗ Ẋ ч ˘ ˊ ˇ ʜ ˘ ê ‰ —— ‰ Ì
33 à 76 ˜ à ɢ 2006 2 15 ŭ̆ ì ˇ ί ᵣ ‰ à ‰ Ѵ à
‰ ŭ̆ ì ˆ ˆ “ ‰ ”˜ ˘ ŭ̆ ˚ ê Ѐ Ѐ
15 —— ˗ Ь Ì ˆ 2014 ˜ Â
‰ ˆ ˘ Ѐ ч Â ˊ ί ˘ ˗ ﺡ Ь ч
Â ˚˚ ⁞ ų ˇ ˆ ⁞ ų ‰ Â

2 à

Ѐ Ь 12 ṗ ί ʜ ˇ ف ʜ ʜ Â

Л à ŭ̆

ί ᵣ ˇ ˌ
ˆ Â

1 à

2 ǟ

ˋE ˋE ˎ ˘ ˊ 1 1 12 31 Â

3 ǟ **خ**

Ч Ѐ Â

ɢ Ѐ Â

Ъ Ь Â

7 à Ў ˝

Ѐ Ь Ч Ї ˝ Â Ч ‘ ˝ Â ˝ ˝

Ї ˛ ˜ ˜ ṽ ’ ˝

Ї . ⌈ ˛ Â

ˆ 1˜

Ї ˝ Ч Ї

˛ ˝ Â

ˆ 2˜

à ˜ Ң Â

ˆ 3˜ ˝ Ї

˝

A à Ѧ

Ї ˝ ˜ ˜ ‰ ‘ Ո

˚ Ў Ї ˝ ˚ ’ Ң Ո ṽ˘ Ў Ї ˝ ṽ ’

Ї˛ ˝ ˚ ˚ ~ ’ Ї ˝ ˚ ˚ ~ ’ Ɉ Ո

˘ Ў Ї ˝ Â

Ї ˚ ɢ ˝ ˘ ʒ ˚ ˚ ŋ ˘ ˚ ˚

˚ Â

Ӟ Ї ˝ ȳ ˚ ~ ˝ ˘ ˝ ˝ ṽ˘ ˘ ‰

˜ ˚ ˚ ˘ ṽ Â ê ‰ 4 ˚ Ì ˜ ˚

˘ ί ˘ ‰ ˜ ˚ ˘ ṽ Â

˝ Ո Ң ˘ Ѧ Ո ṽ˘ Ў ˝ ṽ Â

ᵖ ɢ Ї ʟ ˘ ˜ ˜ ˘ ɪ Ї

˘ ê ‰ 13 Ң Ì Â

B à ˝ ˛ ˚

˝ ˚ ^ ˚ ˛ ~ ˘ ˝ ˜ ˚ ˜ ˚ Ң ╠

ˆ Ѧ˘ ṗ . ˝ ˚ ẏ ~ ˘ . ɢ ˝ Ї Ї Â

ˊ ˚ ê ‰ 8 ˚ ⋮ ẏ Ì^ “ ˚ ⋮ ẏ ‰ ”˜ ˚

⋮ ẏ ˘ ŋ Â

C à ˝ ȳ ˛ ˚

˝ ȳ ˚ ^ ˚ ˛ ~ ˘ ˚ Ң ╠^ Ѧ˘ ṗ .

˚ ẏ ~ ˘ ˊ ˚ ˛ Â Ѧ˘ .

˚ ɢ ˝ Ї Ї Â

D à ˛ ˝

˝ ˘ ˝ ˛ ˘ ‰ ˜ ‰ ˘ ᵖ

Ї ˜ ‰ ‰ ‖ Â ‰ ˜ ˝ ˛ Â

Ѧ . ɢ ˛ ˝ ˘ Ӟ ɢ Ї Ї ˝ ˘ ɢ Ї

ǐ ˜ ˩ ˘ ą ˝ ᴧ ˩ Â

˝ ˩ ˝ ǐ ᴧ

˝ ˩ ˝ ǐ ˆ ˜ ˘ ˩ ˝ ˜ ˚˚ ˝ ˜ ṽ ˘

Â ᴧ˘ ˝ ǐ ˘ ỉ ί ˝ ˘ ˩ ˝ ˜ ˚˚ ȁ ˝

˜ ṽ ʉ˩ ˘ ˝ Â ˘ ˜ ‰

ỉ Â

ˆ 4˜ ˜ ɢ ǐ

˘ ǐ ê ‰ 2 - Ì ỉ Â

˩ ˝ ǐ ˆ ˜ ỉ ف ˜ ˈ ί

ف ˘ ‰ ỉ ˈ ί ف ˘

ί ˘ ‰ ỉ Â

8 Å £ ¾ 6 = § G Â ñPqs= 8:UE,

⁞ ɣ ˘ ⁞ ɣ ‰ Â
ΐ ʳ ⁞ ɣ

˘ ᴸ
” ˋE ˝Ḥ ɣ

˜ ˘
⁞ ɣ ᵠ Â
Ʉ ˜ ˘ ᴵ ⁞
⁞ ɣ ˜ Â
´ ΐ

ŭ ’ ˝Ḥ ˆ ˜ Â
ɣ ʸ ɢ ὶ ⁞ ɣ ˘ ᴗ ‰ Â

ˆ 3˜ Ꞁ ᵖ Ꞁ ݭ ‰

Ꞁ ݭ ‰	`E `E ä ˉ ǘ ’ Ꞁ ч 50 ˝Ḥ ˘ Â
ݭ ‰	Ꞁ ⁞ ỵ ˘ ỉ ỵ ᵞ ɢ ỉ ỵ ݭ ‰ ’ Ꞁ ⁞ ỵ ˘ ч ݭ ‰ Â

12 ä

ˆ 1˜

`E ݑ ݒ ݓ ä ݒ ä ʟ ݔ

ˇ ˇ ݓ ä ä ᵞ ỵ ݒ ä ä ݓ ä ݒ Â

ˆ 2˜

ˇ ݓ ä ݕ Â

ˆ 3˜ ⸢ ỵ ч ǘ ‰

⸢ ỵ `E ˇ ⁞ ї ǘ ỵ Â

‰ ʻ `E ɢ ǘ ϡ ŋ ˘ ˘ ŋ

ᵞ ɢ ˇ ⸢ ỵ ᵞ ˘ Ꞁ ⸢ ỵ ᵞ

ɢ ‰ ˇ ˜ Â ⸢ ỵ ˇ ˇ ṽ

ˇ Ƕ ف Â

ˆ 4˜

Â

ˆ 5˜ ᵞ ỵ ݒ ˇ

ᵞ ỵ ݒ ɢ ỉ Â

ɢ ỉ Â

13 ä ч

14 ä

ä ف

ї = ˘ ч

Â Ꞁ ᵝ ˇ ї = ʜ ˇ ᵖ ỉ ˘

ч ف Â

(1) ˇ ä ä ṽ ð ч ˘

ỵ ð ч ỉ Â

ỵ ỵ ḩ `E ’ `E ‖ ⁞ ˘

Â

`E ´ ˇ ɢ “ ´ ” Â

ɢ “ ´ ” ˘ ´ ƀ ч ´ Â ɢ “ ´ ” ˘ ˘
˛ ⌈ ˚˚ ˛ ɣ Â
˘ ╟ ɣ˛ ɣ ɥ ˇ ˘ ˋE
’ ˋE ‖ ⁞ ˘ Â
(2) ˘ ȳ ˋE˝Ḥ ɣ ƀ ч ǐ Â
ˋE ´ ˘ ˥ ˛ ˘ ˛ ˜
˛

1) ˛ ˘ ʌ ɣ˛ ɥ ˇ˘ ƀ ч Â
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
ǔ
˥ ᵝ ’ ˘ ˘ Â
´ ˋE
(1) ˛
˘ ǐ ɣ ɥ ˘ ˜ Â ɢ ▼ ᵠ ˘ ˥ ᵝ ˛ ǐ ف
ǐ ˝ ˘ ч ’ ˋP ˥ ᵝ ȁ ˝ ف ˘ ч ʟ
˚˚ ˘ ˋE˝Ḥ ɣ Â
(2) ˛
1) ´ ˋE ˘ ɢ “ ´ ”
ɥ ╟˘ ˛ ˋE ȳ ⌈ ˚˚ ɥ
˘ ˋE ( ) ˘ ‖ ⁞ ˘ ‖ ⁞ Â
ʌ ˋE ˘ ɢ ▼ ᵠ ˘ ǐ ˋE˝Ḥ ɣ Â ▼ ᵠ
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 ˚˚

˚˚

˚˚ ˘ 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

ǐ

		ǐ r щ	
ʉ RW03	2014 07 30	ˉ ˆ ˇ ˜ ˉ ˊ ˊ	80%
Ɛ Ʉ	2015 04 30	ˉ ˆ ˇ ˜ ˉ ˊ ˊ	10%
`E ˝	2015 04 30	ˉ ˆ ˇ ˜ ˉ ˊ ˊ	8%

15 ȁ گ̌

ˆ 1˜ گ̌ ᐱ ẓ

ᐱ β ˊ ᐱ̣

ᐱ β گ̌ Ʉ	φ	ˋ	⁞	φ
گ̌	4,475,411.73			

ᵒᵒ
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

ˆ 3˜

⅂ β ʻ Ḥ

	φ	⁻	⁞	φ

ȉ ʻ

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

ȉ ʻ

23 ȁ ȉ

ˆ 1˜ ȉ

⅂ 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

ˆ 2˜ 1 ỳ

ᄀ β ˊ ˝Ḥ

	φ	ẽ ᄉ

ỳ

24 ầ ṕ ᅳ ṽ

ᄀ β ˊ ˝Ḥ

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

ỳ ˊ

25 ầ

ᄀ β ˊ ˝Ḥ

	φ	ᆞ	⁞	φ	ᄉ
ˆ	47,751,000.00	1,300,000.00	3,458,000.00	45,593,000.00	

ᴹ 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 ˡ ˡ	420,000.00				420,000.00	˜
	47,751,000.00	1,300,000.00	3,458,000.00		45,593,000.00	--

ỳ ˊ

26 ầ ỳ ᴹ ṽ

ᴵ β ˊ ˝Ḥ

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

ỳ ˊ

27 ầ

ᴵ β ˊ ˝Ḥ

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

ỳ ˊ

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

10 0.55˝Ḥ ˆ ˜ ’ ˘ ˋE ŋ ʳ 10 10 Â

2 ầ 2015 7 22 ˘ ˋE ˝ 703,785.00 ʒ Â

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

ȉ ˘ ⁞ ˛ ’ ȁ ˛ ᴬ ʿ

1 ȁ 2015 6 2 ˘ Ѐ ȝ 2014 ʿ Ѐ 116,411,549 ч ˘ ŋ ʳ

10 0.55˝Ḥ ˆ ʅ

| 6Â ȁ2À ȳ Æ

1) ầ ɢ ê ‰ Ì ǚ ì ˜ ˘ ف 0.00 ˝Ḥ Â

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

ᴵ ᵝ ˋ ˝Ḥ

	˜		˜	
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

33 ầ ǚ ˗

ᴵ ᵝ ˋ ˝Ḥ

	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

ì ˋ

34 ầ

ᴵ ᵝ ˋ ˝Ḥ

	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 ᵒᵒ ⁞ ɣ

ᐱ ᵝ ˊ ᐯH̨

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

ȉ ˊ

38 ȁ

ᐱ ᵝ ˊ ᐯH̨

	-1,673,825.30	-446,318.39
ᵒᵒ		

˚˚ 2013 Ж ˆ خ		5,000.00	˜
ⅵ ⅵ ˆ ˆ		6,300.00	˜

41 ầ

ˆ 1˜

ᴬ ᵝ ˋ ᴴ

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

^ 2~ ỉ̀ ᵤ ᵊ

ᴬ ᵝ ˊ ᴴ

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

ỉ̀ ᵤ ᵊ ˊ

^ 3~ ỉ̀ ᵤ ᵊ

ᴬ ᵝ ˊ ᴴ

ᵛ	708,861.97	
	708,861.97	

ỉ̀ ᵤ ᵊ ˊ

^ 4~ ỉ̀ ᵤ ᵊ

ᴬ ᵝ ˊ ᴴ

ˊ	0.00	15,000,000.00
	0.00	15,000,000.00

ỉ̀ ᵤ ᵊ ˊ

^ 5~ ỉ̀ ᵤ ᵊ

ᴬ ᵝ ˊ ᴴ

ᵛ ˊ	5,000,000.00	
	5,000,000.00	

ỉ̀ ᵤ ᵊ ˊ

^ 6~ ỉ̀ ᵤ ᵊ

ᴬ ᵝ ˊ ᴴ

˛ ˇ	11,625.00	
	11,625.00	0.00

ì ˛ ˜ ˛

43 ȁ ˜Ḥ

ˆ 1˜ ˜Ḥ

ᴧ β ˛ ˜Ḥ

˜Ḥ		
1˙ ⌈ ч ˛ ˛	--	--
⌈	12,056,665.02	11,329,053.18
˛ ˛ ˚˚ ⁞ ɣ ‰	4,676,199.25	690,231.92
˚˚ ȁ ˚˚ ȁ ˚˚ ˚˚	7,198,134.49	7,378,958.58
˚˚	259,660.45	407,600.73
˚˚ ȁ ˚˚ ˇ ì ˚˚ ˆ “ ” ˜	435,179.61	74,227.89
ˆ “ ” ˜	866,259.12	446,318.39
˚˚ ⁞ ˆ ˛ “ ” ˜	-689,485.29	-754,534.79
⁞ ˆ ˛ “ ” ˜	-15,308,624.43	-4,660,469.68
⁞ ˆ ˛ “ ” ˜	-64,589,530.04	5,271,020.36
˛ ˆ ⁞ “ ” ˜	20,498,521.87	-31,164,426.07
˛ ˚˚ ⌈	-34,597,019.95	-10,982,019.49
2˙ ŭ ˇ ˛ ˛	--	--
3˙ ŭ ⌈ ˛ ’ ˛	--	--
φ	179,251,783.93	244,833,281.37
⁞ ˛ φ	262,787,858.45	328,034,949.52
ŭ ⌈ ˛	-83,536,074.52	-83,201,668.15

ˆ 2˜ Ɛ ⌈

ᴧ β ˛ ˜Ḥ

ɢ	15,000,000.00

`E 2015

خ 23.75% خ

`E

φ ν ǐ Â

ɢ 2015 6 30 ˘ ˋE ч ˋE ˚˚ ρ ⁞ ɣ Â ˋE ч ˋE ⁞ ɣ

ρ ⁞ ɣ ‰ ˚˚ Â ˋE ⁞ ɣ ǔ ⁞ ɣ ˚˚ Ħ ч ч 1 ṗ ǔ ǐ

Â ɢ 2015 6 30 ˘ ˇ ⁞ ɣ ˜ Â

2 ȁ ˛

ˋE ˛ ǐ Â ǐ ǐ ǐ ˘ З ˋE ˚˚

Â

ˋE ȁ ṽ ȁ Â

˛ ˘ ṽ ˜ ŋ ˘ ǐ ɢ ˋE ˝Ḥ ɣ ˚˚ ’

ɢ ễ ǐ ṽ ˘ ’ ɢ ╟ ṽ ˘ ’ ɢ ˚˚ Â

ч ˘ ˋE ȁ ˘ ˘ ɥ Â

3 ȁ شھ

شھ ˘ ǐ ˋE ˝Ḥ ɣ شھ ˛ ˛ Â شھ Ħ ˇ

Â

(1).

˘ ǐ ˋE ˝Ḥ ɣ شھ ˛ ˛ Â ɢ 2015 6 30 ˘ ˋE

˘ شھ ˛ Â

(2).

˛ ˚˚ Â ˋE ˛ Ħ ˋE ˚˚ ˇ ṽ ˜ Â

ˋE ˘ Ħ ṗ ˘ ´ ˛ ч β ˘ ɢ 2014 12 31 ˘ ˋE ˚˚ ǔ ṽ ˘ ˛

ч ˥ β Â ˋE ч ˛ ˋE ⌈ ǔ ˚˚ ف Â

4 ȁ

ˋE ˋE ˘ ч ˩ ˇ ч ǐ ˜ ˩ ˘ ɡ

γ Â

ˋE ǔ ˋE Â ǔ Â ˋE

ȁ Â

˥ ȁ ˜ ǔ ˜ ´

1 ȁ ˋE ’

ˋE	´Y	˘	´Y	ˋE ɒ	ˋE ═ ɒ

ˋE ’

ˋE ч ˛ ´ ˘ ˋE 51.94% ═ ˘ ч ˋE Â

´ Â

ǐ ˋ

2 ȁ ˋE ’

ˋE ’ 17 Â

3 ȁ ˇ ˏ

17 Â

ˋE ˜ ˊ ˘ ╟ ˋE ˜ ˊ φ ȉ ˏ ˋ

	˜

ȉ

ŭ ╟ ˜ ˋE ˜ ˊ Â

4 ȁ ȉ ˜ ˏ

ȉ ˜	ȉ ˜ ˜

ȉ

ȉ ˜	ȉ ˜ ˜
φ ˥˧ ˋE	ˋE
˝Ḥ	ˋE ˘ Ƕ
	ˋE ˘ Ƕ
	ˋE Ƕ
ˊ	ˋE Ƕ
	ˋE Ƕ
	ˋE ȁ Ƕ
v	ˋE Ƕ
	ˋE ȁ ◖
	ˋE ◖
	ˋE ˩
—	ˋE Ƕ й
˥ ˋE	˩

5 ȁ ˜ ˊ ˏ

ˆ 1˜ ˋ ȁ ˩ ˇ ˩˩ ˜ ˊ

ˋ/ ˩˩ ˏ

˥ β ˋ ˝Ḥ

˜	˜ ˊ ṗ		ˊ	ˊ	

ˋ/ ˩ ˩˩ ˏ

˥ β ˋ ˝Ḥ

̃	̃ ´ ṗ		

ä ъ ˇ ̃ ̃ ´

^ 2~ ̃ / ŭ / ,

Ѐ / , ‘

ґ β ‘ Ӊ

/	/	/ ª ڿ	/	/	/ щ	/

̃ / ,

Ѐ / , ‘

ґ β ‘ Ӊ

/	/	/ ª ڿ	/		/	/ щ	/

̃ / ,

^ 3~ ̃ ,

Ѐ ƀ ч ‘

ґ β ‘ Ӊ

	[redacted]	~	~

˜				
˜				

^ 6˜ ˜ ˚ ầ ṽ ˉ ’

ᐱ β ˋ ˝Ḥ

˜	˜ ˊ ṗ		

^ 7˜ ˜ ˉ ˛ ˛

ᐱ β ˋ ˝Ḥ

˜ ˛ ˛	282.50	275.41

^ 8˜ ṫ ˜ ˊ

ᐯ ʜ ầ

1 ầ r ’

√ □

ᐱ β ˋ ˝Ḥ

ˋE ʒ ť	17,932,441.80