

300070



独立财务顾问



广东省深圳市福田区中心三路 8 号卓越时代广场（二期）北座

二零一六年二月

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2016 1 26

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1,259,498,678

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2015 2016 2017

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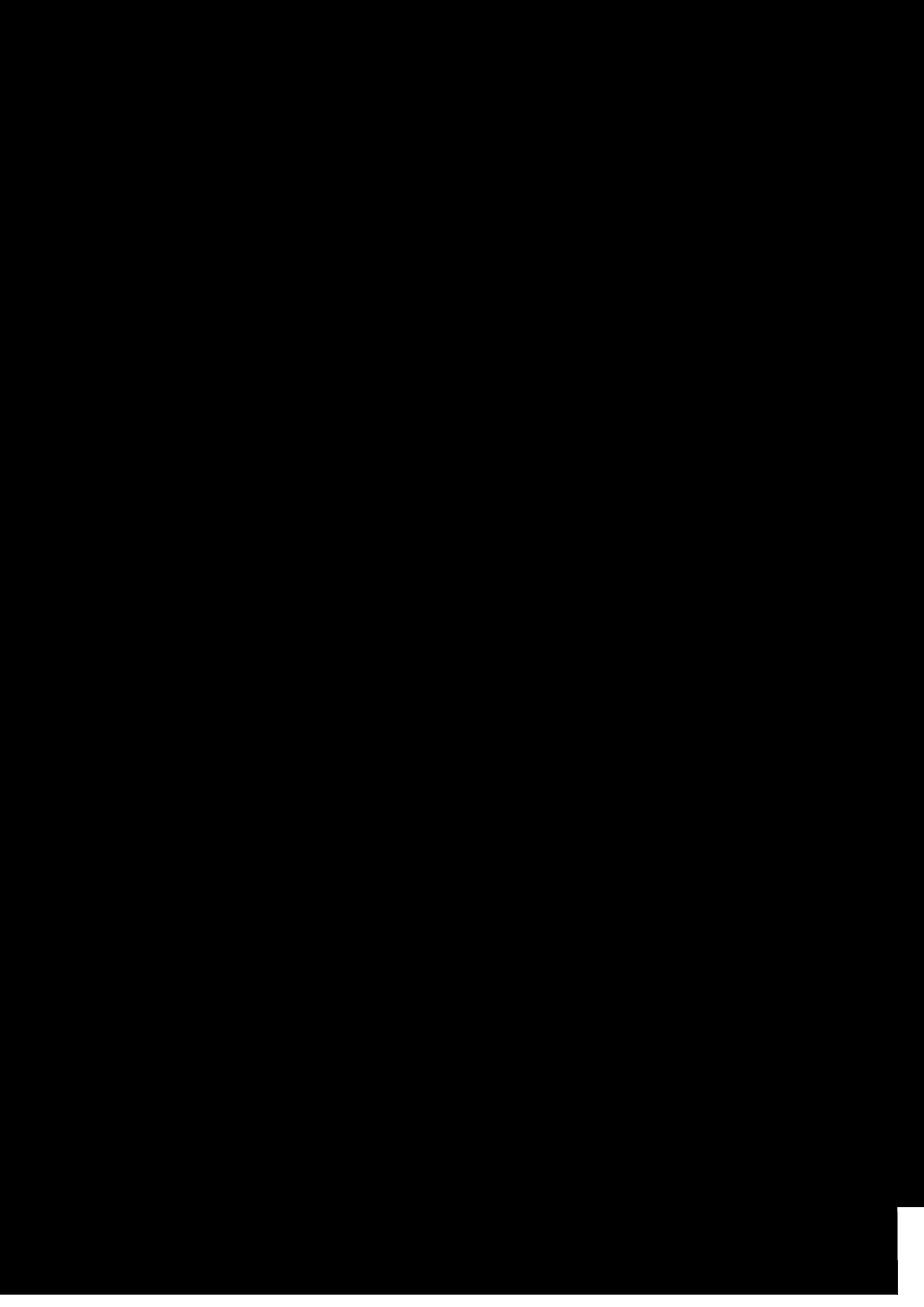
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11,000.00 49.85%
3,000.00 4.45%
 123,230.00 45.40%

1		31.10%	76,879.70	0.00	76,879.70	20,550,574
2		8.77%	21,679.58	0.00	21,679.58	5,795,130
3		4.99%	12,335.36	11,000.00	1,335.36	356,953
4		4.99%	12,335.36	0.00	12,335.36	3,297,343
		49.85%	123,230.00	11,000.00	112,230.00	30,000,000

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2015 2016 2017

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		%		%
	1,229,498,678	100.00	1,259,498,678	100.00

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49.85%

	2015 1-6 /2015-6-30	2014 /2014-12-31		
	1,089,437.14	1,078,389.64	1,053,559.45	1,042,559.45
	416,585.19	416,585.19	408,538.14	408,538.14
	629,556.05	644,367.20	607,803.23	620,489.58
	105,379.35	105,379.35	344,915.79	344,915.79
	15,326.29	17,451.08	94,081.22	100,839.84
	2.49%	2.77%	17.26%	18.19%
	0.14	0.16	0.88	0.92

2015 1-6 /2015-6-30 2015
 2014 /2014-12-31 2014 2015 1-6
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21.82%

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1,229,459,678

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21.30%

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49.85%

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2016 1 7

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2015 10 28

2016 2 3

30,000,000
 20,550,574 5,795,130 356,953 3,297,343

1		31.10%	76,879.70	0.00	76,879.70	20,550,574
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2015 2016 2017

1 12 2015
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 70% 2015 2016 2015 2016

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