

~ . ° " , ~ | / fi fl 7 †

2015 Ž ž Ž ! " #

2015-36



2015 Ž 08 \$

% & ' ( ) \* + , - . / 0 1

ł ł 2 3 4 , 5 3 4 6 2 3 , 5 3 , 7 8 9 : ; < = > ž Ž ! " # ? @ A B C , D E ,  
 F G H I J K L M N O , P Q R S T U ( V W X H Y Z [ \ ] / ^ \_ A ` a b c d  
 e f i 2 3 f g h i j k l m " # A 2 3 4 4 l d  
 ł ł n o l p q r s t u H l v t i H l w ł x s y z i m d  
 ł ł { b ; | } ~ , € 9 4 n , f { b ; , ... † 6 4 n ‡ ^ { b ; ( 4 n € 9 ; < ) , %  
 Š < ( E ' = > m ž Ž ! " # ' " " " # A B C , D E , F G d

2015 ž ž ! " # .....	1
% & ' ( ) * + , - . / 0 1 .....	2
% • ' Ł ł - — .....	4
% ~ ' 4 n ™ š / " " > œÿ ) .....	6
% j ' 2 3 4 " # .....	8
% ¢ ' ( ) 3 £ .....	17
% ¤ '   / ¥   6   § " © .....	29
% ª ' « ¬   - ® " © .....	29
% ¯ ' 2 3 , 5 3 , 7 8 9 : ; < " © .....	30
% ° ' " " " # .....	31
% ± ' ² ³ ´ μ - . .....	93

% • ' 七 十 - —

& , 七 十 - —

1 1 - .		1 1 . 1	000563
	SHAANXI INTERNATIONAL TRUST CO.,LTD.		
	SITI		

• , ° » ; / ° » ¼ ½

	2 3 4 ¾	> À 3 " . Á
	50	50
	C 24	C 24
	029 81870262/81870266/88897633	029 81870262/81870266/88897633
	029 88851989	029 88851989
	sgtdm@siti.com.cn	sgtdm@siti.com.cn

3, Ê Ê ¥ } " ©



£ -	s ü	ý Ę
	-12,154.75	
	365,969,163.66	
	24,024.17	
	91,495,258.27	
	274,485,774.81	--

1 —

1 —

1 —

£ -	þ 6 s ü ý Û	Ó
	114,988,305.50	
	15,497,272.50	
	-9,333,911.80	

% i ' 2 3 4 " #

& , T

			7.19	68.36%	
	3.86	31.38%	2.89	31.62%	249
726.01	6		1,878.06		
					“ ”
		249	726.01		
	5.09	154%			

---

	333,659,864.48	133,986,150.27	149.03%
	142,503,512.57	106,701,089.55	33.55%
	96,778,521.43	74,055,848.63	30.68%

	1,080,088,323.05	827,617,733.07	30.51%	
	13,622,525.69	225,717.92	5,935.20%	
	401,600,530.69	70,939,418.61	466.12%	
	-9,333,911.80	-7,158,434.89	-30.39%	
	8,597,976.50	3,153,258.50	172.67%	
	42,317,115.81	24,466,280.98	72.96%	
	148,164,041.78	2,160,321.02	6,758.43%	
(	301,356,972.66	-8,707,148.73	3,561.03%	

~ , € " ^ " ©

	m	u	Đ Í Ž Í Í z Ń	mĐ Í Ž Í Í z Ń	u Đ Í Ž Í Í z Ń
	719,337,127.09		68.36%		
	719,337,127.09		68.36%		
Ě					
	610,654,886.41		90.74%		
	83,111,419.45		60.70%		
	806,086.10		-96.29%		
	6,159,279.02		-56.97%		

	11,186,593.52			104.59%		
	7,418,862.59			-46.61%		

i ,

- 1.
- 2.
- 3.
- 4.

¢ , Ú ©

1, ô | Ú " ©

ÿ 1 ô Ú " ©

ÿ 2 f i s | " ©

£ t .	£ t ]	Ú mÿ Û	í ™ ÿ	í Đ	í Ò ™ ÿ	í Ò Đ	í Ò Û ÿ Û	" # í è é ÿ Û	4 n -	í /
		93,000,000 .00	61,000,000	2.29%	61,000,000	2.29%	93,000,000 .00			
		2,888,016. 00	2,069,322	0.06%	3,013,330	0.07%	2,888,016. 00			
		23,146,702 .42	25,900	0.00%	275,900	0.00%	22,607,246 .00			
		43,607,416 .75	0	0.00%	1,550,643	0.05%	37,835,689 .20			
		162,642,13 5.17	63,095,222	--	65,839,873	--	156,330,95 1.20	0.00	--	--

ÿ 3 > Å Ú " ©

> Å	> Å . 1	> Å - .	Ú mÿ Û	í ™ ÿ í	í Đ	í Ò ™ ÿ í	í Ò Đ	í Ò Û ÿ Û	" # í è é ÿ Û	4 n -	í /
	300024		59,726,43 2.87	0	0.00%	600,000	0.09%	46,356,00 0.00	-13,340,4 32.87		
	600100		3,203,500 .00	550,000	0.02%	200,000	0.01%	4,198,000 .00	994,500.0 0		
	500038		2,525,000 .00	2,500,000	0.13%	2,500,000	0.13%	4,190,000 .00	500,000.0 0		
	601211		157,680.0 0	0	0.00%	8,000	0.00%	274,720.0 0	117,040.0 0		
	601985		61,020.00	0	0.00%	18,000	0.00%	235,260.0 0	174,240.0 0		
	601021		18,160.00	0	0.00%	1,000	0.00%	126,090.0 0	108,170.0 0		
	002739		10,675.00	0	0.00%	500	0.00%	122,445.0 0	112,170.0 0		
	603678		10,380.00	0	0.00%	1,000	0.00%	107,880.0 0	97,670.00		
	600958		30,090.00	0	0.00%	3,000	0.00%	85,860.00	56,220.00		
	300429		7,945.00	0	0.00%	500	0.00%	61,005.00	53,190.00		
			225,170.0 0		--	19,000	--	735,290.0 0	511,364.8 0	--	--
	n		65,976,05 2.87	3,050,000	--	3,351,000	--	56,492,55 0.00	-10,615,8 68.07	--	--
			2015 04 03								
	)										

ÿ 4 í Æ Æ Í à Ł í í " © A ý Æ

> Å . 1	> Å - .	Ú mÿ Û	í ™ ÿ í	í Đ	í Ò ™ ÿ í	í Ò Đ	í Ò Û ÿ Û	" # í è é ÿ Û	4 n -	í /
------------	------------	-----------	------------	--------	--------------	----------	--------------	------------------	----------	-----



2, ~ : " , Ú / ~ " ©

ÿ 1 ~ : " " ©

ÿ 2 Ú " ©

ÿ 3 ~ " ©

ÿ 4 k t f i Ú s k t q A , ~ 0 " ©

£ -	£ - s ü	£ - í	£ - í	" E ¼ ½	C " ms s ü
	40,000,000.00	ñ 0 0 0 0	ñ 0 0000ñ	ù C " é	2,224,444.44
	53,000,000.00	ñ 0 0 0 0	ñ 0 0000	ù C " é	795,000.00
	197,000,000.00	ñ 0 0000	ñ 0 0000	ù C " é	3,664,200.00
	210,000,000.00	ñ 0 0000	ñ 0 0000	ù C " é	3,852,493.15
	130,000,000.00	ñ 0 0000	ñ 0 0000	ù C " é	2,384,876.71
	80,000,000.00	ñ 0 00ñ	ñ 0 00ñ	ù C " é	1,281,333.33
	95,300,000.00	ñ 0 0 0	ñ 0 0 0	ù C " é	388,510.68
	34,700,000.00	ñ 0 0 0	ñ 0 0 0	ù C " é	141,461.92
n	840,000,000.00				14,732,320(

5, á Ú s Ú A ( V £ - " ©

¤ , 2015 Ž 1-9 \$ æ A n

± , m " # í u ë 6 Ú m ł x s y z i m

± & , " # í ? , , ; N Á

ø	Ě Ě	¼ ½			A € ) ? @ 6 * A Ú
2015 06 12					1
2015 1—6					2
2015 1—6					3

% ¢ ' ( ) 3 £

& , e

: "

3, Y " ©

α, Ł ł i A C " © 6 Â

a, ( V ® °

1, ù ç æ - ® A ® °

2, Ú Ò , h q A ® °

3, Ĩ ô Ú A ® °

4, ® ° "

5, Â Ã ® °

1  
2006 6 12

---

ø ¼ # .	ø ¼ # Å Æ Í	ø ¼ # Å Æ .
	2006 06 17	www.cninfo.com.cn

2  
2014 3 46 125759 10 , ç207

2, [ = " ©

3, Å Ã ( V Ĩ

4, Å Ã ( V

±, Ł ł U ĩ 5%wÎ ĩ § K " # Í ? q U w Í q " # Í ? A Z 3 £

Z 3	Z ¼	Z ? @	Z ø	Z Í fl	" ©
		2009 7 28			2015 4 2
			5% 2009 07 28		2014
			5%		2015 4 27 2014

		2011 10 31		2011 10 31	
		2011 10 31	1		
			2	2011 10 31	
		2012 1 20	"		
		"	"	2012 01 20	
			1		

2

3

2012 4 16

2012 04 16

2012 4 16

2012 04 16

2015 7 8

420,000,000  
34.58%

2014 4 30

2015 07 08


± & , c , 4 n 3 " e " ©

± • , 6 G " ©

± ~ , ` â +

± j , Å Æ ( V 3 £ A ý Œ

2012 3 9  
 [2012]316 " " 22,000 A " 2012 4 22,000  
 2012 4 25 " " 36 2012  
 42,000 4,200 2015 5 13  
 2015 5 12  
 2015 6  
 9,319.76 5,427.60  
 14,747.36

2015 6 30

2014

2014

11 14

[2014]220

2015 2 28

[2015]134

2015 4 16

150725

2015 6 23

“ ”

150725

2015 7

10

2014 11 1

2014 11 15

2014 11 18

2015 3 3

2015 4 17

2015 7

10

2015 4 16

[2015]258

2015 4 17

2013 8 7

2013 8 9

2013 4

27 2013 8 13

2014 6 12

[ 2014

13-1 ]

2014 6 14

% α ' | / ¥ | 6 | § " ©

& , | / ¥ | " ©

m ¥		m ¥   z Ñ ÿ H				m ¥			
™	Đ	q	ı	v ı	Ł x s y ı	Â Ā	n	™	Đ
462,000,000	38.04%					-462,000,0 00	-462,000,0 00	0	0.00%
462,000,000	38.04%					-462,000,0 00	-462,000,0 00	0	0.00%
752,667,354	61.96%								

" #   Ò     § ™		55,491	" #   Ò Á A « ~	0
			§ ™ ÿ fi ÿ É 8	
		5%wÍ A     § U 10     §   " ©		
§ ·	§ R	fi fi		U " ©
		ð " #   Ò fi " #   ? z	fi fi	
		A   ™ Ñ ¥   " ©	µ A µ A	/ ™
			™   ™	
		34.58%	420,000,000 0	0 420,000,000 0
		27.14%	329,667,576 0	0 329,667,576 0
		3.46%	42,000,000 0	0 42,000,000 0
		0.47%	5,670,000 +300000	0 5,670,000 0
		0.43%	5,213,380 +5,213,380	0 5,213,380 0
800		0.27%	+5,293,880	

		1 /	TM
	420,000,000		420,000,000
	329,667,576		329,667,576
	42,000,000		42,000,000
	5,670,000		5,670,000
	5,213,380		5,213,380
800	3,294,584		3,294,584
	2,442,155		2,442,155
	2,000,000		2,000,000
	1,900,059		1,900,059
	1,885,095		1,885,095
10 10 10	1 2 10		10
10 4	1. 2,442,155 2. 1,900,059 3. 1,885,095		

10

10

10

10

~ , i i § U C ~ ; ¥ } " ©

i , £ † i § 6 Â & Ý | ; K " # Í \* h U C i / z n o A " ©



% a ' « ¬ | - ® " ©

% - ' 2 3 , 5 3 , 7 8 9 : ; < " ©

& , 2 3 , 5 3 / 7 8 9 : ; < | ¥ |

2014

• , † † 2 3 , 5 3 , 7 8 9 : ; < A ¥ | " ©

	[ c A "	í	ó
--	---------	---	---

2015 07 20

2015 07 20

2015 1

2015 07 30

% ° ' " " " #

& , k n " #

• , " " " A

1, Ú 0 { A

£ -	í ò ü	í ü
	944,608,110.01	457,352,102.00
	52,302,550.00	49,097,661.56
	4,929,305.56	7,130,611.16
	98,359,703.85	84,560,233.82
		362,200,000.00



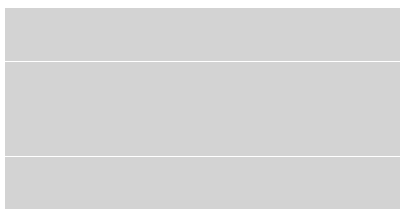


---

	1,453,235,806.00	1,453,235,806.00
	347,327,754.63	45,970,781.97
	151,110,916.47	151,110,916.47
	51,704,899.74	51,704,899.74

---

“_”	385,677,262.61	293,264,223.14
:	44,001.37	386,749.37
		186,749.37
:	32,131.95	93,997.67
	12,154.75	82,499.67
“_”	385,689,132.03	293,556,974



	883,864,662.55	412,462,674.06
	4,503,230.44	3,865,875.77
	1,625,539,067.84	482,612,670.61
	1,630,042,298.28	486,478,546.38
	-746,177,635.73	-74,015,872.32
	800,000,000.00	
	800,000,000.00	
	36,440,020.62	36,440,020.59
	12,208,259.25	107,534.00
	48,648,279.87	36,547,554.59
	751,351,720.13	-36,547,554.59
	487,256,008.01	-708,660,879.75
	457,352,102.00	942,975,941.35
	944,608,110.01	234,315,061.60

## 4, e fi é ¥ | Á

É -	mí												e fi é n
	B à á ł ł e fi é											§ é	
	l m	Á Á é ,			Ú m ł x	Ń ' J l	Á Á é	D 2 s	ł x	& D 2	u è		
← - l		...	Á Á										
	1,214,667,354.00			1,453,235,806.00		45,970,781.97	69,566,412.06	151,110,916.47	51,704,899.74	827,617,733.07		3,813,873,903.31	
	1,214,667,354.00			1,453,235,806.00		45,970,781.97	69,566,412.06	151,110,916.47	51,704,899.74	827,617,733.07		3,813,873,903.31	
“ ”						301,356,972.66				252,470,589.98		553,827,562.64	
						301,356,972.66				288,910,610.60		590,267,583.26	
1													
2													
3													
4													
										-36,440,020.62		-36,440,020.62	

1													
2													
3										-36,440, 020.62		-36,440, 020.62	
4													
1													
2													
3													
4													
1													
2													
	1,214, 667,35 4.00				1,453,2 35,806. 00		347,327 ,754.63	69,566, 412.06	151,110 ,916.47	51,704, 899.74	1,080,0 88,323. 05		4,367,7 01,465. 95

£ -	↑ ↑												
	B à á ł ł e f l é											™   § é	e f l é n
	i m	Ā Ā é ,			Ú m ł x	Ń ' J	Ā Ā é	D ² s	ł & x D ²	u ë	u ë		
← - 		...	Ā Ā										
	1,214, 667,35 4.00				1,451,9 00,973. 43		57,055, 624.54	52,034, 824.03	116,047 ,740.42	44,629, 285.52	573,096 ,371.46		3,509,4 32,173. 40





4

¢, ( ) 4 n 6 4 n n

1, 4 n D ö A < €

2, 4 n í

1 1 12 31

3, † í

12

4, N m

5, ĩ & î / á ĩ & î Y A 4 n : ¼`

1

2

6, Y " " " Á A ¼`

7, Š 6 ĩ æ 4 n : ¼`

8, r s 6 r s A E œD

9, ô " / ô " Á

1.

2.

“ ”

“ ” “ ”

“ ” “ ”

”

**10**

6

-

4.

1

2

1

2

5.

6.



--	--

1	1	5.00%
1	2	20.00%
2	3	50.00%
3		100.00%

ý 3 £ s ü l ( V n \* D <sup>2</sup> A £

12, J

13, o fi ú ú

2

ý 2 ¼`

	30	5%	3.17%
	4	5%	23.75%
	3	5%	31.67%
	5	5%	19.00%

ý 3 Ú Ú Ú A š , n / ¼`

17, K ,

1

2

1)

2)

3

20,    Ú 0

21,    Ú 0

ÿ 1 n ¼` ,    , Ñ 0

1.

2.

1





27, « - 1 , ...      Å Æ s ,

28,

1

2

1

2

3

90

90

90

4

5

29,

ÿ 1 ù Ú Ò - ® A      š 6 4 n : ¼`

ÿ 2 ù é - ® A      š 6 4 n : ¼`

30,      e      Ú Ò /      e      {

31,

ÿ 1 æ A 4 n : ¼`

ÿ 2 Ú A 4 n : ¼`

32, Å Å ( ) A 4 n / 4 n n

33, ( ) 4 n / 4 n n ¥ |

ÿ 1 ( ) 4 n ¥ |

ÿ 2 ( ) 4 n n ¥ |

34, Å Å

α , £

1, € ) 6



		5%
		7%
		25%
		3%
		2%

2, «

3, Å Å

a, " " " Å £ - Ê O

1, Ú s

	8,075.21	16,316.41

5,

6, £

7, u Å

ÿ 1 u Å

	4,929,305.56	7,130,611.16
	4,929,305.56	7,130,611.16

ÿ 2 ( ) í u Å

8, i u

9, Å Å

ÿ 1 Å Å Å Æ

105,136, 200.11	100.00%	6,776.49 6.26	6.45%	98,359.70 3.85

18.616.

1			
	98,010,378.22	4,900,518.91	5.00%
	3,992,897.27	199,644.86	5.00%
1	102,003,275.49	5,100,163.77	5.00%
1 2	109,795.00	21,959.00	20.00%
2 3	2,737,512.26	1,368,756.13	50.00%
3	285,617.36	285,617.36	100.00%
	105,136,200.11	6,776,496.26	

ý 2 m í n \* , U y A D ² " ©

690,408.74

0.00

ý 3 m í C " A Å Å " ©

ý 4 Å Å ù £ R " ©

	1,992,989.46	1,116,375.26
	98,010,378.22	83,948,410.02
	5,132,832.43	5,581,536.06
	105,136,200.11	90,646,321.34

ý 5 ù ¼B A Í Ò ü ¢ A Ã Ã " ©

		98,010,378.22	1	93.22%	4,900,518.91
		2,341,982.94	2-3	2.23%	1,170,991.47
		625,000.00	1	0.59%	31,250.00
		145,059.90	1	0.14%	7,253.00
		67,965.48	1	0.07%	3,398.27
	--	101,190,386.54	--	96.25%	6,113,411.65

ý 6 þ 6 A £

ý 7 Ós Ú Ú y E A Ã Ã

ý 8 y Ã Ã þ A Ú Ú , { s ü

10,

	/	/	/
1,630,000,000.00	/	1,680,000,000.00	/
23,000,000.00	11,500,000.00	23,000,000.00	8,050,000.00
1,653,000,000.00	11,500,000.00	1,703,000,000.00	8,050,000.00

1.

	/	/	/

/	/	/	/
/	/	/	/
1,630,000,000.00	/	1,680,000,000.00	/
450,000,000.00	/	650,000,000.00	/
430,000,000.00	/	430,000,000.00	/
750,000,000.00	/	600,000,000.00	/
23,000,000.00	11,500,000.00	23,000,000.00	8,050,000.00
/	/	/	/
/	/	/	/
23,000,000.00	11,500,000.00	23,000,000.00	8,050,000.00

2.

/	/
1,653,000,000.00	1,703,000,000.00
1,653,000,000.00	1,703,000,000.00
11,500,000.00	8,050,000.00
11,500,000.00	8,050,000.00
/	/
1,641,500,000.00	1,694,950,000.00

3.

%

%

90		3	3		90	360	360		
	360							3	
90	360				90			3	
/	/	/	/	/	/	/	/	/	/
/	/	/	/	/	/	/	/	/	/
/	/	23,000,000.00	/	23,000,000.00	/	23,000,000.00	/	/	23,000,000.00
/	/	23,000,000.00	/	23,000,000.00	/	23,000,000.00	/	/	23,000,000.00

5.

8,050,000.00	/	/	19,047,146.05
3,450,000.00	/	8,050,000.00	-5,750,000.00
/	/	/	200,000.00
/	/		

15, h s Ú 0

ÿ 1 h s Ú 0 " ©



1		2,380,000.00		2,380,000.00						
		38,118,697.33		38,118,697.33						
		200,000,000.00		200,000,000.00						
	154,822,500.00	242,386,713.33	7,822,500.00	389,386,713.33					--	414,792.27

ÿ 4 " # í ? h s Ú Ò Ñ Ü A ¥ ! " ©

ÿ 5 h é , í Ò Ł Ü ( í U à ø R í n \* Ñ Ü D ² A - @ ý Æ

811,718,305.30 113.01%

16, fi í Ú

ÿ 1 fi í Ú " ©

	1,655,421,483.26	407,710,741.64	1,247,710,741.62	934,421,483.26	263,687,108.60	670,734,374.66
	1,655,421,483.26	407,710,741.64	1,247,710,741.62	934,421,483.26	263,687,108.60	670,734,374.66

ÿ 2 í Ò ( ) A fi í Ú

ÿ 3 m í ( A fi í Ú

576,976,366.96 86.02%

17, Í

18, Í í Ú

19, Ú R È 0

20, Ú 0

ÿ 1 Ú 0 " ©

1.	70,367,021.55	70,367,021.55
2.	4,703,190.44	4,703,190.44
1	4,703,190.44	4,703,190.44
2		
3		
3.	301,095.00	301,095.00
1	301,095.00	301,095.00
4.	74,769,116.99	74,769,116.99
1.	14,690,721.99	14,690,721.99
2.	1,639,881.71	1,639,881.71
1	1,639,881.71	1,639,881.71
3.	286,040.25	286,040.25
1	286,040.25	286,040.25
4.	16,044,563.45	16,044,563.45

1.		
2.		
1		
3.		
1		
4.		
1.	58,724,553.54	58,724,553.54
2.	55,676,299.56	55,676,299.56

ÿ 2 ø Ç A Ú 0 " ©

ÿ 3 Ú A Ú 0 " ©

ÿ 4 æ h A Ú 0

ÿ 5 0 > ç A Ú 0 " ©

	51,552,992.31	

21, K ,

22, , Ú



---

2.			
1		138,366.50	138,366.50
3.			
1			
4.			
1.			
2.			
1			
3.			
1			
4.			
1.		1,418,847.75	1,418,847.75
2.		1,553,214.25	



ÿ 4 E e Ú 0 Œ

ÿ 5 E e Ú 0 A ā è á wí Ž ! Í

45,475,754.19	41.01%	
	100,452,324.23	662.62%

31, Å Å ā | Ú 0

38, ,

ý 1 , +

	170,863,942.83	111,571,947.90	83,977,315.22	198,458,575.51
--	----------------	----------------	---------------	----------------

	28,773,981.45	10,414,379.48
	153,753,938.93	123,994,444.85
	873,122.62	2,304,650.01
	2,014,178.70	729,004.09
	863,219.46	312,429.61
	575,871.03	208,662.76
	7,272.00	14,472.00
	575,479.63	208,286.15
		9,106.80
	187,437,063.82	138,195,435.75

49,241,628.07 35.63%

**40, u Ā**

	1,322,222.23	
	1,322,222.23	

**41, i u**

	1,065,906.32	1,065,906.32
	1,065,906.32	1,065,906.32

42, Å Å

ÿ 1 ù £ R + Å Å

	1,154,888.26	1,139,175.86
	2,839,506.47	2,815,432.80
	537,828.98	295,403.68
	38,075,631.16	41,805,708.61
	290,925.00	289,362.40
	2,733,333.33	9,695,534.02
	16,782,629.28	17,181,497.57
	62,414,742.48	73,222,114.94

ÿ 2 1 Ž A ( ) Å Å

43, o fi A {

44, &amp; Ž ? í A á | {

45, Å Å | {

42,164,026.21

42,089,518.21

800,000,000.00

46, í

47, À

48, í

49, í ,

ÿ 1 í , Á

	2,138,372.57	2,671,271.99
	2,138,372.57	2,671,271.99

ÿ 2 é n o ¥ | " ©

50, £

51, n {

52, é

53, Â Ã à | {

54, i m



**60,**      ě x

	151,110,916.47			151,110,916.47
	151,110,916.47			151,110,916.47

**61,**      u ě



	37,074,103.10	21,461,649.98
	2,595,187.22	1,502,315.47
	1,112,223.09	643,849.51
	741,482.07	429,233.01
	741,482.07	429,233.01
	52,638.26	
	42,317,115.81	24,466,280.98

17,850,834.83      72.96%

64,

65, 9 :

	110,221,215.66	78,059,000.72
	2,757,060.81	3,177,823.48
	1,776,029.00	1,296,505.00
	4,818,974.58	2,048,039.86
	5,032,967.01	3,652,167.21
	674,520.00	1,339,070.00
	3,562,384.28	3,228,474.53
	1,639,881.71	1,736,343.53
	1,434,282.42	1,755,971.91
	5,928,699.31	6,170,009.42
	2,093,950.00	1,078,643.00
	492,646.85	673,678.98
	2,070,900.94	2,485,361.91
	142,503,512.57	106,701,089.55

35,802,423.02      33.55%

66, " "

67, Ú Ò Ñ Ò è

	690,408.74	2,360,321.02
	144,023,633.04	
	3,450,000.00	-200,000.00
	148,164,041.78	2,160,321.02

146,003,720.76 6758.43%

68, Ł Ò ¥ | é

	-9,333,911.80	-7,158,434.89
	-9,333,911.80	-7,158,434.89

69, Ú é

	32,634.80	
	15,497,272.50	5,903,449.55

70, 0



/	96,422,283.01
	356,238.42
	96,778,521.43

73, Å Å é

58

74, r s Å £ -

ÿ 1 A Å Å û æ | fi ® A r s

	10,529,110.22	2,744,885.43
	6,500,000.00	0.00
	8,580,381.91	2,727,551.90
	25,609,492.13	5,472,437.33

ÿ 2 A Å Å û æ | fi ® A r s

	27,749,207.10	20,638,086.30
	6,041.20	11,498.00
	30,011,480.08	26,054,148.06
	57,766,728.38	46,703,732.36

ÿ 3 A Å Å û Ú | fi ® A r s

ÿ 4 A Å Å û Ú | fi ® A r s

ÿ 5 A Å Å û Ú | fi ® A r s

--	--	--



---

		-10,169,467.41	-12,275,628.30
		482,081,923.61	-598,097,452.84
2		--	--
3		--	--
		944,608,110.01	234,315,061.60
		457,352,102.00	942,975,941.35
		487,256,008.01	-708,660,879.75

79, í

80, Â Ã

- , Y A ¥ ì

° , K Â Ã € ' A é

± , û s , - ® A

- 1.
- 2.

1.

2.

1

2

3

4

5

6

1.

2.

1

2

3

4

5

	--	--	--	--
	52,302,550.00			52,302,550.00
2	52,302,550.00			52,302,550.00
	1,140,602,103.44			1,140,602,103.44
2	1,140,602,103.44			1,140,602,103.44
	1,192,904,653.44			1,192,904,653.44
	--	--	--	--

2, / á % & ł Ü n £ - á A E š

3, / á % • ł Ü n £ - H A Ü / ( ) ™ A R 6 . Ä

4, / á % ~ ł Ü n £ - H A Ü / ( ) ™ A R 6 . Ä

5, A % ~ ł Ü n £ - H í ú í ð Ü A ' . Ä 6 I ™ R

6, A ł Ü n £ - H m í ? q 8 y A H y A Ó 6 E y ø É A

7, m í ? q A Ü ¥ | 6 ¥ | Ó

8, l w ł Ü n A s Ú 0 / s { A ł Ü " ©

9, Å Å

± • , ® ° ¼ 6 ® °

1, m A Ł ł " ©

			1,000,000.00	34.58%	34.58%
			200,000.00	27.14%	27.14%

2, m A Ł ł " ©

3, m / ° " ©

4, Å Å ® ° ¼ " ©

5, ® ° " ©

ÿ 1 , \* / " A ® °

ÿ 2 ® ° ~ 9 : / Z 6 ~ 9 : / h " ©

ÿ 3 ® ° " ©

ÿ 4 ® ° [ = " ©

ÿ 5 ® ° ¼Ú s

ÿ 6 ® ° ¼Ú Ú y , " ( " ©

ÿ 7 Â Ã ® °

1.

2006 6 12

239,976,258.19

2015 6 30

239,976,258.19

148,876,810.42

131,835,032.14

2.

2014 3

10

2015 2 13 A

2,000

2015 3

30

6, ® ° ¼ £

ÿ 1 £ -

ÿ 2 £ -

7, ® ° ¼Z

8, Â Ã

± ~ , l /

1, l / " ©

2, w é A l / " ©

3, w r s A l / " ©

4, l / A , " ©

5, Å Å

± j , Z 6 U fi 3 £

1, ( ) Z 3 £

2, U fi 3 £

ÿ 1 Ú Ú { Å J K A ( ) U fi 3 £

ÿ 2 ł ł fi ) Å Æ A ( ) U fi 3 £ H w ý Æ

3, Å Å

± ¢ , Ú Ú { Å 3 £



8,  $\hat{A} \hat{A}$

$\pm^a, \quad \text{t} \text{ } " \text{ } " \text{ } " \text{ } \hat{A} \in ) \text{ } \text{E} - \hat{\text{E}} \text{ } \text{O}$

1,

2,  $\hat{A} \hat{A}$

$\dot{y} \text{ } 1 \text{ } \hat{A} \hat{A} \quad \hat{A} \text{ } \text{E}$

ÿ 2 mÍ n \* , U y A D ² " ©

690,408.74

0.00

ÿ 3 mÍ C " A Â Ã " ©

ÿ 4 Â Ã ù £ R " ©

---

ÿ 6 þ 6 A £

ÿ 7 Ó s Ú Ú y E A Å Å

ÿ 8 y Å Å þ A Ú Ú , { s ü

3, í í Ú

4, / h



6, Å Å

± , Ú

1, Í à æç R è é Ć Á

	-12,154.75	
	365,969,163.66	
	24,024.17	
	91,495,258.27	
	274,485,774.81	--

1 —

1 —

1 —

	114,988,305.50	
	15,497,272.50	
	-9,333,911.80	

2, € Ú 0 é 6 í é

		/	/
	7.03%	0.2379	0.2379
	0.35%	0.0119	0.0119

1 —

3, ó ? ô 4 n D õ î 4 n ™ š ö ÷

ÿ 1 Í ø ù ú ´ ˆ 4 n D õ ù ù ´ ´ 4 n D õ Å Æ A " " " # ´ è u è / è Ú 0 ö ÷ " ©

ÿ 2 Í ø ù ú ó ô 4 n D õ ù ù ´ ´ 4 n D õ Å Æ A " " " # ´ è u è / è Ú 0 ö ÷ " ©

ÿ 3 ó ? ô 4 n D õ î 4 n ™ š ö ÷ Ó ý Œ H g æ ó ô k n ‡ ^ k n A ™ š ö ÷ ´ A H É Œ ó ô ‡ ^ A .

4, Â Ã

% ± ' 2 3 ' μ - .

2015 8 17