



2014

2014 10

□ √ H10

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		28,503.46		28.19%	4,673.82
69.73%	4,851.05		62.31%		3,617.72
77.52%					
		2014			

✓

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1351.57

30%

4.74% 2014 6 30

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“

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5%

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	144,879.77		3,314.34
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	--	53,296.73	42,566.73	3,300	40,399.9	--	--	-250.44	-4,452.9	--	--				
	--	84,685.73	73,955.73	3,314.34	67,847.54	--	--	799.34	2,991.64	--	--				
	2014 2 18														
1	, GMP 2010 10														
2013	2														
	”														
2	2013	10	9												
	2013 10 25 2013														
	2016 12 31														
3	2012 GMP 2012 11 19														
	GMP HE20120037 GMP														
	<	>	2012046	2013	GMP 348										
4	2 546														
5	2011	3													
6	1	“	(3:1)”								-				
	144,879.77 113,490.77														
1	2010	12	9												
	92,646,400.00														
	51%														
	2010 12														
27															
2011															

		“ ”	3134567	“ ”	3320975
	2013 1 9				
				2013B00620,2013B00621	
		“		3:1 1.2g 2.4g	
			H20100036	H20130018 H20130019	
				H20100037	
				183.10	
	6 2014 8 16				
	100%			3841	100%
			1000		
			3300		

	H20130018	H20130019					
	H20100036	H20100037					
		183.10					
	3 2013 10 9						
	5						
		1025	140.02	884.98	230		
			100%	390			
		264.98					
				1800			
					200		
			3,025			2013	
10 25 2013							
2013 10			3,025				
2013 11 27							
		2014 9 30			2,104.89		
			107,906,180.00				
2010 01020106							
				2010-003		,	
		--		107,906,180.00			

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2014-071

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100%

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	1,017,392,934.29	1,039,922,818.97
	25,796,448.49	12,179,648.19
	26,268,567.06	26,033,699.30
	37,629,746.74	38,298,562.59
	5,244,693.53	4,772,794.34
	18,407,872.58	25,845,022.51
	77,714,059.92	47,585,339.00
	277,037.62	913,093.20

	235,210.02	850,840.11
	125,977,214.86	88,864,068.72
		65,751.67
	8,402,021.90	5,432,855.23
	8,402,021.90	5,498,606.90
	134,379,236.76	94,362,675.62
	300,000,000.00	200,000,000.00
	1,266,505,283.95	1,366,505,283.95
	28,329,030.05	28,329,030.05
	128,379,049.03	132,201,843.34
	1,723,213,363.03	1,727,036,157.34
	82,314,780.53	83,110,428.60
	1,805,528,143.56	1,810,146,585.94
	1,939,907,380.32	1,904,509,261.56

2

	877,530,637.79	904,573,675.03
	10,940,208.89	
	4,001,345.13	2,787,924.48
	16,165,098.16	14,390,879.74
	4,243,756.81	4,679,774.72
	10,417,884.25	
	29,496,294.00	32,469,711.13
	36,238,460.59	20,852,422.53
	43,675.28	174,701.24
	35,000,000.00	25,000,000.00
	1,024,077,360.90	1,004,929,088.87
	382,167,039.89	344,470,870.78
	249,921,256.37	260,933,803.33
	35,624,476.93	30,673,739.53
	87,242,644.99	91,732,274.00
	2,787,735.86	768,867.92

	181,576.19	181,576.19
	1,031,569.68	976,690.91
	758,956,299.91	729,737,822.66
	1,783,033,660.81	1,734,666,911.53
	17,429,737.91	11,306,717.49
	6,656,484.59	19,263,103.88
	1,132,165.67	3,156,627.69
	1,466,306.49	657,896.23
	10,608,709.19	6,968,686.23
	205,210.02	820,840.11
	37,498,613.87	42,173,871.63
		65,751.67
	6,132,021.90	5,140,355.23
	6,132,021.90	5,206,106.90
	43,630,635.77	47,379,978.53

	28,329,030.05	28,329,030.05
	144,568,711.04	92,452,619.00
	1,739,403,025.04	1,687,286,933.00
	1,783,033,660.81	1,734,666,911.53

3

	108,398,219.60	73,889,817.54
	108,398,219.60	73,889,817.54
	89,540,328.17	67,551,169.09
	49,751,955.78	37,947,813.11
	1,274,870.20	737,260.73
	22,636,968.75	12,470,240.97
	22,286,730.37	22,929,656.31
	-7,076,966.23	-8,032,801.24

	666,769.30	1,498,999.21
“ ”		
“ ”	382,712.32	
“ ”		
“ ”	19,240,603.75	6,338,648.45
	1,146,576.82	1,689,204.22
	1,735,305.32	1,551,166.61
	525.63	
“ ”	18,651,875.25	6,476,686.06
	5,005,173.26	1,907,564.89
“ ”	13,646,701.99	4,569,121.17
	13,717,951.07	3,790,258.42
	-71,249.08	778,862.75
	--	--
	0.05	0.01
	0.05	0.01
	13,646,701.99	4,569,121.17
	13,717,951.07	3,790,258.42
	-71,249.08	778,862.75

4

	34,769,273.32	25,993,124.36
	15,661,565.91	13,297,528.94
	416,407.60	354,949.27
	549,273.78	857,113.37
	12,498,415.06	12,279,689.29
	-6,337,586.12	-7,184,465.94
	166,815.39	289,076.19
“ ”		
“ ”	270,904.12	
“ ”	12,085,285.82	6,099,233.24
	589,126.36	248,902.13
	360,310.84	1,401,729.15
	252.63	
“ ”	12,314,101.34	4,946,406.22
	1,816,333.71	723,210.93
“ ”	10,497,767.63	4,223,195.29
	--	--
	10,497,767.63	4,223,195.29

5

	285,034,570.40	222,361,708.69
	285,034,570.40	222,361,708.69
	239,728,343.18	194,825,548.38
	137,981,189.51	116,195,838.68
	3,037,749.72	2,598,073.86
	45,058,316.85	36,947,416.68
	68,487,003.71	61,791,230.70
	-21,465,709.56	-24,652,406.22
	6,629,792.95	1,945,394.68
“ ”		
“ ”	1,431,982.27	
“ ”		
“ ”	46,738,209.49	27,536,160.31
	4,205,983.54	6,166,279.78
	2,433,696.73	3,814,848.73
	8,466.44	108,653.51

“ ”	48,510,496.30	29,887,591.36
	13,128,938.69	8,083,595.38
“ ”	35,381,557.61	21,803,995.98
	36,177,205.69	20,379,754.35
	-795,648.08	1,424,241.63
	--	--
	0.12	0.07
	0.12	0.07
	35,381,557.61	21,803,995.98
	36,177,205.69	20,379,754.35
	-795,648.08	1,424,241.63

6

	103,464,244.90	73,932,600.28
	50,878,751.67	39,450,507.29
	1,128,894.87	906,337.93
	2,222,428.62	2,524,878.27
	39,630,494.50	34,001,675.54
	-19,091,497.42	-22,122,394.48
	1,402,128.46	129,408.67

“ ”		
“ ”	68,942,632.20	
“ ”	96,235,676.40	19,042,187.06
	1,116,346.42	3,181,790.04
	1,052,797.30	1,439,833.79
	3,685.49	
“ ”	96,299,225.52	20,784,143.31
	4,183,133.48	3,061,371.49
“ ”	92,116,092.04	17,722,771.82
	--	--
	92,116,092.04	17,722,771.82

7

	287,242,806.44	249,939,386.75

	29,549,570.26	66,083,030.32
	115,442,322.02	153,096,146.97
	51,395,297.32	39,792,729.59

	28,000,000.00	40,000,000.00
	-28,000,000.00	-40,000,000.00
	-17,043,037.24	-34,838,275.30
	929,573,675.03	1,000,375,752.09
	912,530,637.79	965,537,476.79

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