

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

[www.cninfo.com.cn](http://www.cninfo.com.cn)

1 37.41 /

2 30,000,000

3

2016 1 26

30,000,000

30,000,000

1,259,498,678

2016 2 3

4

12

2015 2016 2017

1 12

2015

2015

2015

70%

40%

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2015

70%

2

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/ / /		300070
/		
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/		
/		49.85%
/		49.85%

		2015	2016	2017
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	/ /			
	/			
	/			
	/			
	/			

		2014
		2015
/		/

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
		<b>49.85%</b>	<b>123,230.00</b>	<b>11,000.00</b>	<b>112,230.00</b>	<b>30,000,000</b>

A

1

90%

20

60

120

/





		%		%
	<b>1,229,498,678</b>	<b>100.00</b>	<b>1,259,498,678</b>	<b>100.00</b>

1 2015 7 16 2016 1 21

39,000

2

2

- - 1

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

/2015-6-30 2014 /2014-12-31

2014

4

12

36

21.82%

30,000,000

1,229,459,678

1,259,459,678

21.30%

1 2015 10 28

49.85%

2 2015 10 28

3 2015 10 28

4 2015 11 23 2015

5 2015 12 24  
2015 111

6 2016 1 6

[2016]33

2016 1 7

1

2016 1 14

91110108771587233G



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
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
		<b>49.85%</b>	<b>123,230.00</b>	<b>11,000.00</b>	<b>112,230.00</b>	<b>30,000,000</b>

12

2015 2016 2017

1 12 2015  
 2015 2015  
 70% 40%  
 2015 2015 70%  
 2 2016  
 2016 2016 70%  
 30% 2015  
 2015 70% 2016 2016  
 70% 2015 2016 2015 2016  
 70%

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70%

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2016 1 6 2017 12 31

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