

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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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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3,000.00

			%
1		20,550,574	1.63
2		5,795,130	0.46
3		356,953	0.03
4		3,297,343	0.26
		30,000,000	2.38

12

2015 2016 2017

10

1,229,459,678

30,000,000

1,259,459,678

		%		%
	268,313,257	21.82	268,313,257	21.30
	172,466,738	14.03	172,466,738	13.69
2	67,500,000	5.49	67,500,000	5.36
- 1	61,400,000	4.99	61,400,000	4.87
	54,623,209	4.44	54,623,209	4.34
	-	-	20,550,574	1.63
	-	-	5,795,130	0.46
	-	-	356,953	0.03
	-	-	3,297,343	0.26
	605,195,474	49.22	605,195,474	48.05
	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 2015 10 28

49.85%

2 2015 10 28

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2016 1 26

2016 1 26

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2016 1 22

30,000,000

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1,202,300,000.00

1,259,498,678

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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		49.85%	123,230.00	11,000.00	112,230.00	30,000,000

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% 70%
 2016 2016 70%

3

2017

2015

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2015

2017

2015

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