

以

2013

2013 10

代

不 () 中

□ √

					%
亏	6,642,658,966.88	5,387,842,147.27			23.29%
亏	3,633,495,889.45	3,338,798,095.87			8.83%
				%	%
	2,081,725,874.41	-3.03%	4,675,527,049.79		1.73%
	205,620,005.48	10%	445,816,925.79		7.46%
	187,085,781.37	0.04%	413,530,587.01		0.26%
亏	--	--	-80,617,133.77		-129.02%
/	0.1925	9.50%	0.4175		7.00%
/	0.1925	9.50%	0.4175		7.00%
亏 %	5.82%	-0.20%	12.70%		-0.88%

√ □

亏	亏	-17,640.05
		10,981,902.49
亏		26,148,649.22
		942,183.24
		5,768,756.12
		32,286,338.78
		--

1 —

1 —

□ √

						22,668
10						
		%		以		
					以	
企	企	63.91%	682,486,875			
	以	4.1%	43,814,451			
		2.61%	27,914,031			
		2.42%	25,864,884			
企	企	2.36%	25,190,637			
		1.02%	10,919,212			
		0.76%	8,086,302			
		0.62%	6,644,530	6,644,530		
		0.55%	5,847,358			
		0.52%	5,549,849			
10						
			以	以		
				以		
	企	企	682,486,875		682,486,875	
	以		43,814,451		43,814,451	

	5,549,849		5,549,849
	4,666,017		4,666,017
	企 企 企	企 企 企 于	企 企 企 企
	10	10	10

二

□ √

1

11		889.25	247.54%
	1,012.19		
12	亏		35,837.94
129.02%			
	7,437.21		
	10,115.76	6,183.01	
	26,378.37		
13	亏		75,652.38
249.34%			亏
65,697.26	亏	亏	12,531.63
14	亏		145,316.46 ,
180.81%	:		77,461.51
		68,202.74	

5%

亏					
	企 企		以	2010 03 09	2010 6 10 2013 6 9
	代	代	以	2010 03 09	

		代 以			
		二 二			
	企 企 企	(代)	2010 03 09		
			2012 06 29	2012 6 29 2013 3 1	
		代	2012 07 31		

2013

2013

%

0%

1 亏

以

亏		
	1,423,248,526.32	1,901,201,751.10
二 亏		
	170,141,715.08	172,534,079.89
	1,361,955,595.96	916,178,330.63
	353,451,887.41	264,453,504.06
	9,399,929.88	14,385,850.74
	41,134,501.47	8,298,843.56
亏		
	993,890,621.93	911,563,658.72
亏		
亏	1,691,600,259.25	726,788,211.02
亏	6,044,823,037.30	4,915,404,229.72
亏		
亏		
	0.00	0.00

亏	0.00	0.00
亏	201,048,148.48	192,599,559.95
	186,572,251.94	59,634,607.57
亏		
亏 亏		
亏		
亏	187,378,644.64	190,512,103.10
	3,636,398.22	4,122,948.84
亏	19,200,486.30	25,568,698.09
亏		
亏	597,835,929.58	472,437,917.55
亏	6,642,658,966.88	5,387,842,147.27
	1,827,629,874.83	1,004,191,332.71
二	0.00	0.00
	0.00	1,475,858.05
	923,404,469.58	823,856,978.95
	21,142,386.41	20,060,194.98
亏		
	22,923,457.47	23,797,306.78
二	33,626,116.00	44,430,030.68
	4,510,469.20	30,284.42
	596,242.99	0.00
	44,165,949.31	39,094,651.90

	2,877,998,965.79	1,956,936,638.47
	12,183,770.97	9,722,789.21
	92,839,809.42	55,629,599.94
	25,152,618.15	26,755,023.78
	130,176,198.54	92,107,412.93
	3,008,175,164.33	2,049,044,051.40
	1,067,927,806.00	711,951,871.00
	1,016,297,392.21	1,372,273,327.21
	146,144,957.65	146,144,957.65
	1,415,179,389.33	1,111,752,837.74
	-12,053,655.74	-3,324,897.73
	3,633,495,889.45	3,338,798,095.87
	987,913.10	0.00
	3,634,483,802.55	3,338,798,095.87
	6,642,658,966.88	5,387,842,147.27

不

中

2 亏

以

亏		
	1,271,154,507.37	1,816,110,147.18
二 亏		
	165,102,601.31	172,534,079.89
	1,217,752,810.06	875,881,229.27
	323,396,217.96	95,826,411.92
	9,399,929.88	

亏		
亏	513,321,193.69	393,516,665.47
亏	6,354,536,876.65	5,143,566,902.58
	290,787,883.65	186,762,057.71
二	0.00	0.00
	0.00	0.00
	2,438,723,918.09	1,589,377,598.82
	18,905,669.23	18,713,751.28
	17,808,637.87	20,281,667.41
二	28,788,893.30	42,265,473.45
	3,975,178.15	30,284.42
	596,242.99	0.00
	392,581,698.20	192,543,824.21
	3,192,168,121.48	2,049,974,657.30
	12,183,770.97	9,722,789.21
	2,569,199.28	2,157,877.61
	25,151,936.15	26,755,023.78
	39,904,906.40	38,635,690.60
	3,232,073,027.88	2,088,610,347.90
	1,067,927,806.00	711,951,871.00
	1,016,144,821.21	1,372,120,756.21
	146,144,957.65	146,144,957.65

	892,246,263.91	824,738,969.82
	0.00	0.00
	3,122,463,848.77	3,054,956,554.68
	6,354,536,876.65	5,143,566,902.58

不

中

3

以

	2,081,725,874.41	2,146,825,933.10
	2,081,725,874.41	2,146,825,933.10
	1,860,193,075.15	1,924,135,262.85
	1,833,936,847.74	1,843,290,116.56
	1,964,036.17	1,114,461.20
	25,322,353.32	27,514,262.42
	19,528,035.10	28,662,374.42
	-20,558,197.18	-9,370,014.93
亏	14,973,879.38	32,924,063.18
“ ”	0.00	0.00
“ ”	13,296,080.74	0.00
“ ”	234,828,880.00	222,690,670.25
	8,973,313.62	418,286.99
	432,081.42	510,594.50
亏	36,427.35	23,893.31
“ ”	243,370,112.20	222,598,362.74
	37,754,474.83	35,672,711.31
“ ”	205,615,637.37	186,925,651.43
	205,620,005.48	186,925,651.43
	-4,368.11	0.00

	--	--
	0.2	0.18
	0.2	0.18
	-1,850,266.19	676,276.25
	203,765,371.18	187,601,927.68
	203,769,739.29	187,601,927.68
	-4,368.11	0.00

不 中

4

以

	1,934,988,730.30	2,038,597,967.74
	1,798,545,518.78	1,791,918,990.87
	1,413,345.86	1,114,461.20
	18,935,636.41	21,119,169.14
	16,098,599.03	23,533,469.36
	-21,758,361.13	-11,873,971.47
亏	12,019,042.95	33,591,385.69
“ ”	0.00	0.00
“ ”	13,296,080.74	0.00
	0.00	0.00
“ ”	135,050,072.09	179,194,462.95
	8,881,280.67	396,855.23
	417,422.09	508,465.33
亏	28,849.04	21,764.14
“ ”	143,513,930.67	179,082,852.85
	20,706,429.14	28,241,560.43
“ ”	122,807,501.53	150,841,292.42

	--	--
	0.12	0.15
	0.12	0.15
	0.00	0.00
	122,807,501.53	150,841,292.42

不 中

5

以

	4,675,527,049.79	4,595,896,592.44
	4,675,527,049.79	4,595,896,592.44
	4,191,136,670.67	4,106,890,243.41
	4,065,800,384.14	3,958,267,897.44
	8,607,205.86	11,421,023.57
	80,376,480.15	64,763,891.59
	54,592,055.45	70,952,343.27
	-33,213,334.31	-36,928,833.25
亏	14,973,879.38	38,413,920.79
“ ”	0.00	0.00
“ ”	26,148,649.22	0.00

“ ”		
“ ”		

	47,073,430.21	62,058,737.69
	-42,112,018.40	-41,299,641.33
亏	12,019,042.95	37,346,166.28
“ ”	0.00	0.00
“ ”	26,110,916.9	

二 亏		
	45,193,775.84	146,351,423.66
	20,055,304.04	17,688,070.84
	4,640,564,591.32	4,664,982,898.59
	4,297,854,255.71	4,034,070,565.69
	165,705,785.17	151,666,786.73
	103,519,355.34	41,689,297.43
	154,102,328.87	159,793,934.61
	4,721,181,725.09	4,387,220,584.46
亏	-80,617,133.77	277,762,314.13
亏		
	26,148,649.22	0.00
亏 亏	312,940.14	696,500.12
亏		
	1,586,169,078.49	1,712,087,829.21
	1,612,630,667.85	1,712,784,329.33
亏 亏	187,802,117.80	62,485,802.37
亏		
	0.00	0.00

	1,877,947,801.79	1,346,893,955.27
	2,065,749,919.59	1,409,379,757.64
亏	-453,119,251.74	303,404,571.69
亏		
	1,000,000.00	

	39,459,550.89	145,544,885.56
	16,950,629.26	3,371,731.32
	4,386,934,261.21	4,455,177,059.45
	3,463,237,300.87	4,369,275,558.54
	134,321,571.01	132,702,442.26
	78,647,030.34	48,086,828.52
	133,752,809.25	144,148,988.07
	3,809,958,711.47	4,694,213,817.39
亏	576,975,549.74	-239,036,757.94
亏		
	26,148,649.22	0.00
亏 亏 亏	301,136.75	689,526.72
	1,595,960,944.32	1,731,669,341.38
	1,622,410,730.29	1,732,358,868.10
亏 亏 亏	162,669,536.85	42,996,122.91
	1,000,000.00	0.00
	1,933,791,571.83	1,369,183,355.27
	2,097,461,108.68	1,412,179,478.18
亏	-475,050,378.39	320,179,389.92
亏		
	0.00	0.00
	408,585,640.71	442,600,254.38
	0.00	0.00
	408,585,640.71	442,600,254.38
	304,559,814.77	388,048,026.94
	151,451,819.97	156,964,310.30

	7,828,326.71	8,926,617.55
	463,839,961.45	553,938,954.79
亏	-55,254,320.74	-111,338,700.41
	9,780,096.04	1,651,468.49
	56,450,946.65	-28,544,599.94
	666,942,719.75	518,401,222.23
	723,393,666.40	489,856,622.29

不

中

以

2013 10 18