

2011 席

1

1.1

向

1.2

亏

决

字

决

决

净	5,627,200.00	
亏 决	1,814,619.97	
	-1,112,717.57	
	6,305,399.56	-

3.3 字

向 5% 字

	料	料	料
	料	料	料
	料	料	料
	分	字 付 亏 分 丘 久 活 及 也 活 丘 久 15 亏 向 付 及 席 久 席 决	
亏	料	料	料

3.4 2011 席

2011 席	席	50%		
2011 席	席	0.00%		30.00%
2010 席		343,028,902.33		
	席 席 席	分 2011 席	2012 席	是
	是	IP	IP	
	兆			

3.5 亏

3.5.1

3.5.2

2011 席 07 04				
2011 席 08 18		字		
2011 席 08 31		字		
2011 席 09 13		字		

4

4.1

2011 席 09 30

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	146,014,059.55	110,918,244.06	114,633,072.55	114,622,435.16
	5,428,578.69	1,187,242.00	357,923.00	0.00
母				
料	190,165,580.00	142,011,589.06	49,080,416.46	190,951.37
决				
	1,690,236.53			

	4,693,877.91	4,693,877.91	3,964,309.86	3,964,309.86
	1,616,798.91	1,616,798.91	2,353,445.91	2,353,445.91
亏	26,276,045.03	26,276,045.03	26,697,585.86	26,697,585.86
	32,586,721.85	32,586,721.85	33,015,341.63	33,015,341.63
	1,872,895,140.50	1,786,911,959.43	482,735,702.01	468,692,394.73
字	708,813,750.00	708,813,750.00	472,542,500.00	472,542,500.00
	1,355,929,265.84	1,355,776,694.84	1,592,200,515.84	1,592,047,944.84
	80,776,672.55	80,776,672.55	80,776,672.55	80,776,672.55

	3,694,600.00	3,694,600.00	0.00	0.00
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人				
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-	124,901,272.57	94,114,452.41	111,239,875.63	111,608,998.09
	3,144,423.43	3,130,732.34	3,061,276.90	3,061,276.90
决	639,415.10	608,215.10	55,400.04	55,400.04
-	127,406,280.90	96,636,969.65	114,245,752.49	114,614,874.95
	13,771,437.89	14,494,947.54	17,192,231.24	17,192,231.24
-	113,634,843.01	82,142,022.11	97,053,521.25	97,422,643.71
	113,634,843.01	82,142,022.11	97,053,521.25	97,422,643.71
	0.16	0.11	0.14	0.14
久	0.16	0.11	0.14	0.14
亏				
	113,634,843.01	82,142,022.11	97,053,521.25	97,422,643.71
	113,634,843.01	82,142,022.11	97,053,521.25	97,422,643.71
人	分字	0.00		

4.3 席

2011 席 1-9

	2,843,924,310.22	2,850,947,555.64	2,072,301,157.10	2,072,301,157.10
	2,843,924,310.22	2,850,947,555.64	2,072,301,157.10	2,072,301,157.10
久	2,547,379,856.69	2,581,724,127.58	1,784,715,104.63	1,783,749,758.07
	2,476,981,446.59	2,526,932,469.18	1,726,426,963.26	1,726,426,963.26
决				

决				
决				
决				

4.4 席

2011 席 1-9

	2,529,431,846.17	2,522,966,495.04	1,891,115,082.00	1,891,115,082.00
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承				
	91,188,977.59	91,188,977.59	126,077,381.84	126,077,381.84
亏	31,160,822.19	19,733,782.80	4,643,309.70	4,643,309.70
	2,651,781,645.95	2,633,889,255.43	2,021,835,773.54	2,021,835,773.54
	2,633,059,160.48	1,497,753,941.75	2,155,255,061.90	2,162,774,410.61
	93,457,498.41	85,722,320.96	56,161,359.16	56,066,329.16
	50,051,414.83	50,041,414.83	44,153,171.28	44,137,991.28
亏	95,879,962.22	101,298,271.57	63,123,238.14	65,941,391.11
决	2,872,448,035.94	1,734,815,949.11	2,318,692,830.48	2,328,920,122.16
	-220,666,389.99	899,073,306.32	-296,857,056.94	-307,084,348.62
久				

亏	料	13,900.00	13,900.00	64,366.55	64,366.55
	亏				
	亏	1,480,749,321.88	1,558,853,956.14	186,356,095.17	186,319,030.44
		1,480,763,221.88	1,558,867,856.14	186,420,461.72	186,383,396.99
亏	料	192,493,076.41	157,501,628.17	8,856,806.82	8,489,395.82
		0.00	20,000,000.00	0.00	0.00
	亏				
	亏	2,298,991,914.32	2,307,191,914.32	0.00	0.00
	决	2,491,484,990.73	2,484,693,542.49	8,856,806.82	8,489,395.82
		-1,010,721,768.85	-925,825,686.35	177,563,654.90	177,894,001.17
		0.00	0.00	1,680,000,000.00	1,680,000,000.00
		1,344,844,225.35	66,289,730.40	29,272,664.32	29,272,664.32
	亏				
		1,344,844,225.35	66,289,730.40	1,709,272,664.32	1,709,272,664.32
		96,206,149.54	34,109,730.40	170,723,773.80	170,723,773.80
		153,276,072.62	143,616,003.69	1,336,673.86	1,336,673.86
	亏	8,989,075.10	8,989,075.10	48,595,629.64	48,595,629.64
	决	258,471,297.26	186,714,809.19	220,656,077.30	220,656,077.30
		1,086,372,928.09	-120,425,078.79	1,488,616,587.02	1,488,616,587.02
		-6,798,638.34	-6,471,605.73	-7,842,671.15	-7,836,982.54
		-151,813,869.09	-153,649,064.55	1,361,480,513.83	1,351,589,257.03
		407,361,216.96	340,284,788.88	347,940,373.21	340,278,626.54
		255,547,347.87	186,635,724.33	1,709,420,887.04	1,691,867,883.57

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