

600330

2015

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且	3
.....	7
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1.1

子

1.2

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川

1.4

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2.1

			(%)
	4,283,362,844.92	2,861,186,386.41	49.71
了 且	3,492,871,442.90	1,482,602,148.96	135.59
	1-9	1-9	各 (%)
加	-56,299,949.65	-43,881,734.96	-28.30
	1-9	1-9	各 (%)
	1,012,886,916.46	844,345,688.29	19.96
了 且	57,009,444.96	11,445,737.52	398.08
了 且	27,624,688.70	-13,368,231.36	306.64

%	2.03	0.81	1.22
/	0.074	0.018	311.11
/	0.074	0.018	311.11

	7 9	1-9	
加	412,063.92	860,422.93	860,422.93
八持 应 务 应 务	3,279,084.79	26,939,149.42	2015 1-9 八 应 务 4,862,325.03 [2015]102 可 川 务 八 应 务 4,692,150 在 盈 [2015]18 可 1,877,637.98 2015 1-9 八 应 务 243,000 (2015)152 可 八 应 务 1,232,080 在 (2015)233 可 412,723.41 公 (2015)31 可 八 应 务 776,000 (入宁) 1-9 八 应 务 100,000 》2013 43 可 八 应 务 349,700 {2015}32 可 八 应 务 12,393,533

了	职		
	守 川		
	天		
各 七			
	八		
各 八			
加			
	户在		
加			

	2,356,628.38	2,701,035.77	
	-82,083.39	-393,136.19	
且	482.66	-722,715.67	
	5,966,176.36	29,384,756.26	

2.2 且 且 且 且

且			59,361		
且					
且		(%)		决	且
	107,968,175	13.00	60,500,000		105,500,000
	47,755,150	5.75	0		33,300,000
来	36,330,608	4.37	36,330,608		
	31,676,021	3.81	31,676,021		
	27,247,956	3.28	27,247,956		
1 可下	19,981,834	2.41	19,981,834		
6 可	18,251,362	2.20	18,251,362		
6 可 定	18,165,304	2.19	18,165,304		
	18,165,304	2.19	18,165,304		
	16,600,000	2.00	0		9,000,000
	15,880,000	1.91	0		13,000,000
且					

且			
		47,755,150	47,755,150
		47,468,175	47,468,175
		16,600,000	16,600,000
		15,880,000	15,880,000
		11,723,420	11,723,420
可 到	1	10,171,201	10,171,201
		9,477,793	9,477,793
1 可			
		7,627,960	7,627,960
		6,629,697	6,629,697
		6,028,402	6,028,402
且八职八 加	且	八	且
	且	子 八职八	且 二
	且	子 八职八	且 加
	且	子 八职八	且 加
	且	子 八职八	且 加
	且	子 八职八	且 加

2.3 且 且 且

3.1 加

	2015 9 30	2014 12 31	(%)	
	1,403,379,537.26	272,754,136.67	414.52	母
	14,851,812.23	31,216,326.07	-52.42	

	479,667,056.60	310,573,253.04	54.45	
	46,478,593.99	4,788,331.16	870.66	
	7,067,719.46	3,390,134.58	108.48	
知	191,856,443.51	740,330,000.00	-74.09	
	140,620,100.00	85,528,174.60	64.41	
	270,410,719.98	302,970,633.48	-10.75	
	5,229,155.03	13,043,171.85	-59.91	
	288,136.95	2,738,250.46	-89.48	
	15,088,240.31	53,947,298.47	-72.03	
	2,621,426,807.40	849,820,000.42	208.47	
	2015 1-9	2014 1-9	(%)	
	6,824,749.32	4,515,891.85	51.13	
	572,251.68	31,335,107.07	-98.17	
	4,110,148.66	8,503,161.10	-51.66	各 职 19.63%
	32,755,785.90	21,519,641.44	52.21	应 务
	5,417,260.19	2,323,649.70	133.14	

3.2

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3.3 5% 且

2015

3.4 七 各 加

560%-610% 1 七 了 各
 2 允 普
 3 宁 4

	2015-10-22

4.1

2015 9 30

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加		
	1,403,379,537.26	272,754,136.67
加		
	14,851,812.23	31,216,326.07

	479,667,056.60	310,573,253.04
	46,478,593.99	4,788,331.16
各		
	18,113,327.72	16,869,369.03
子	382,499,895.48	381,536,405.16
加		
加	63,469,368.67	51,938,774.57
加	2,408,459,591.95	1,069,676,595.70
加		
收		
	11,548,058.00	11,548,058.00
	77,864,225.60	74,565,523.39
户在	32,533,621.01	32,972,068.79
	1,285,986,584.22	1,223,772,788.61
川	339,224,857.05	320,585,160.74
川		
	111,310,780.36	112,557,724.72
	9,367,407.27	11,518,331.88
	7,067,719.46	3,390,134.58
加		600,000.00
加	1,874,903,252.97	1,791,509,790.71
	4,283,362,844.92	2,861,186,386.41
加		
知	191,856,443.51	740,330,000.00
吉		
子 各 子收		
加		
	140,620,100.00	85,528,174.60
	270,410,719.98	302,970,633.48
	5,229,155.03	13,043,171.85

华		
川	26,390,087.13	36,718,708.80
	18,487,827.50	15,733,244.42
	288,136.95	2,738,250.46
	15,088,240.31	53,947,298.47
各		
华到		
到		
加		
加		
加	668,370,710.41	1,251,009,482.08
加		
到		
	1,554,545.44	2,072,727.26
川		
下		
	1,932,538.77	1,932,538.77
	78,846,813.35	84,052,138.38
加		
加	82,333,897.56	88,057,404.41
	750,704,607.97	1,339,066,886.49
	830,471,442.00	648,818,400.00
川		
	2,621,426,807.40	849,820,000.42
子		
	-4,837,274.97	-4,837,274.97
下	529,060.87	529,060.87
	81,715,231.09	81,715,231.09
	-36,433,823.49	-93,443,268.45
了	3,492,871,442.90	1,482,602,148.96
且	39,786,794.05	39,517,350.96
	3,532,658,236.95	1,522,119,499.92
	4,283,362,844.92	2,861,186,386.41

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加		
	1,002,058,444.80	203,063,955.78
加		
	2,558,698.83	5,167,174.35
	214,561,459.45	195,520,563.95
	11,024,530.41	789,336.09
	65,088,595.83	52,116,912.88
子	200,239,136.51	201,718,089.93
加		
加	3,524,311.91	12,109,271.05
加	1,499,055,177.74	670,485,304.03
加		
	11,548,058.00	11,548,058.00
	1,209,074,000.56	607,389,324.06
户在	46,202,743.93	47,004,223.32
	796,693,338.50	876,905,502.17
川	378,584,034.67	201,975,031.69
川		
	61,944,227.19	64,407,187.41
	8,583,272.20	10,801,866.72
加		
加	2,512,629,675.05	1,820,031,193.37
	4,011,684,852.79	2,490,516,497.40
加		
知	31,806,443.51	451,290,000.00

加		
	37,960,000.00	66,610,000.00
	232,133,037.20	273,799,681.00
	106,012,299.98	3,069,840.74
川	12,352,615.87	18,206,294.46
	1,227,883.02	4,943,178.02
	28,418.68	2,176,895.58
	8,284,026.58	39,047,138.62
加		
加		
加	429,804,724.84	859,143,028.42
加		
到		
	1,554,545.44	2,072,727.26
川		
下		
	75,335,163.35	80,197,488.38
加		
加	76,889,708.79	82,270,215.64
	506,694,433.63	941,413,244.06
	830,471,442.00	648,818,400.00
川		
	2,618,104,083.15	846,497,276.17
子		
	254,700.84	254,700.84
下		
	81,715,231.09	81,715,231.09
	-25,555,037.92	-28,182,354.76
	3,504,990,419.16	1,549,103,253.34
	4,011,684,852.79	2,490,516,497.40

川

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	7-9	7-9	1-9	1-9
	377,744,674.84	271,421,925.05	1,012,886,916.46	844,345,688.29
	377,744,674.84	271,421,925.05	1,012,886,916.46	844,345,688.29
	345,929,871.50	283,005,853.30	984,801,525.00	858,262,792.42
	298,492,887.73	210,231,248.26	803,270,777.64	656,192,062.74
各				
	2,232,560.16	757,082.74	6,824,749.32	4,515,891.85
	15,095,716.88	14,807,027.89	40,599,095.86	40,952,787.58
	37,496,231.75	40,464,626.49	119,713,439.58	112,952,666.60
	-11,442,077.94	12,356,470.15	572,251.68	31,335,107.07
天	4,054,552.92	4,389,397.77	13,821,210.92	12,314,276.58
天 加 可				
天 可	3,160,746.06	1,368,252.26	4,110,148.66	8,503,161.10
职	3,160,746.06	1,368,252.26	4,110,148.66	2,613,230.18
光 天 可				
可	34,975,549.40	-10,215,675.99	32,195,540.12	-5,413,943.03
	7,049,041.61	6,354,300.22	32,755,785.90	21,519,641.44
加	452,419.85	212,807.19	1,051,500.88	581,542.60
	1,001,264.52	850,501.46	2,255,177.78	2,353,139.28
天 加	40,355.93	-29,220.18	191,077.95	329,792.92
可	41,023,326.49	-4,711,877.23	62,696,148.24	13,752,559.13
	4,493,628.88	-172,771.45	5,417,260.19	2,323,649.70
二	36,529,697.61	-4,539,105.78	57,278,888.05	11,428,909.43

可				
了	36,505,395.24	-4,486,272.12	57,009,444.96	11,445,737.52
且	24,302.37	-52,833.66	269,443.09	-16,828.09
入				
1.				
加				
2. 七				
1. 七				
2.				
加				
3.				
4.				
5.				
6.				
了 且				
	36,529,697.61	-4,539,105.78	57,278,888.05	10,550,450.98
了	36,505,395.24	-4,486,272.12	57,009,444.96	10,567,279.07
了 且	24,302.37	-52,833.66	269,443.09	-16,828.09
(0.047	-0.007	0.074	0.018
/)				
(0.047	-0.007	0.074	0.018
/)				

各 七

川

	7-9	7-9	1-9	1-9
	219,577,180.73	191,734,284.12	700,186,174.96	571,622,184.81
	185,298,731.90	169,255,603.09	621,889,838.36	499,767,540.36
	699,500.96	66,345.59	2,911,746.41	1,013,797.28
	12,201,890.05	11,875,298.81	31,622,235.70	32,116,872.43
	19,417,762.68	20,523,975.28	60,795,264.20	59,697,388.47
	-14,349,571.91	7,409,684.72	-9,544,598.49	17,750,179.93
天	5,688,496.24	-646,814.81	9,453,757.65	3,528,505.40
天 加 可				
天 可	2,941,742.30	1,773,197.86	5,411,041.90	9,263,149.03
职	2,941,742.30	1,773,197.86	5,411,041.90	3,373,218.11
可	13,562,113.11	-14,976,610.70	-11,531,026.97	-32,988,950.03
	5,562,099.54	4,811,788.92	15,587,114.00	17,052,847.63
加	427,455.31	196,221.06	942,444.88	558,870.85
	696,407.22	638,976.69	1,428,770.19	1,540,012.45
加 天	31,657.71	-31,327.50	169,183.62	305,843.40
可	18,427,805.43	-10,803,798.47	2,627,316.84	-17,476,114.85
可	18,427,805.43	-10,803,798.47	2,627,316.84	-17,476,114.85
二				

1.				
加				
2.				
七				
1.				
七				
2.				
加				
3.				
4.				
5.				
6.				
入	18,427,805.43	-10,803,798.47	2,627,316.84	-17,476,114.85
(/)	0.024	-0.017	0.003	-0.028
(/)	0.024	-0.017	0.003	-0.028

川

	1-9	1-9
加		
	1, 224, 456, 467. 69	887, 872, 762. 05
定 子 各 子收		
吉		
吉		
各		
内		
加		
	15, 446, 740. 28	23, 289, 308. 38
加 八	154, 683, 142. 34	108, 885, 914. 10
加	1, 394, 586, 350. 31	1, 020, 047, 984. 53
	880, 178, 229. 41	654, 203, 689. 74
定		
子收 各		
各		
川 川	194, 472, 664. 96	200, 736, 728. 33
	66, 404, 202. 59	50, 334, 749. 85
加 八	309, 831, 203. 00	158, 654, 551. 57
加	1, 450, 886, 299. 96	1, 063, 929, 719. 49
加	-56, 299, 949. 65	-43, 881, 734. 96
加		
	10, 000, 000. 00	13, 050, 000. 00
	3, 730, 216. 42	3, 399, 551. 88
	575, 620. 00	21, 397, 345. 70
加 八		15, 000, 000. 00
加	14, 305, 836. 42	52, 846, 897. 58

	261,964,465.11	240,446,036.89
	3,000,000.00	16,506,000.00
加 八		
加	264,964,465.11	256,952,036.89
加	-250,658,628.69	-204,105,139.31
加		
	1,959,999,992.57	338,823,867.93
且		40,000,000.00
	428,645,089.28	655,245,898.85
到		
加 八		
加	2,388,645,081.85	994,069,766.78
	1,030,112,160.92	758,906,961.26
	20,071,055.31	32,354,543.70
且		
加 八	7,133,653.04	4,290,000.00
加	1,057,316,869.27	795,551,504.96
加	1,331,328,212.58	198,518,261.82
加	2,717,040.95	-360,597.92
二	1,027,086,675.19	-49,829,210.37
	226,638,262.07	187,825,200.39
入	1,253,724,937.26	137,995,990.02

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	1-9	1-9
加		
	883,450,818.79	616,192,607.99
	13,704,427.99	21,573,316.45
加 八	86,885,168.36	63,070,001.68
加	984,040,415.14	700,835,926.12
	631,646,631.00	474,857,971.42
川 川	104,092,823.95	111,986,859.24
	23,554,925.43	7,113,149.25

加 八	185,009,227.59	120,778,405.51
加	944,303,607.97	714,736,385.42
加	39,736,807.17	-13,900,459.30
加		
		13,050,000.00
	3,726,365.40	3,176,365.40
	102,997,620.00	94,291,245.70
加 八		15,000,000.00
加	106,723,985.40	125,517,611.10
	294,439,464.99	288,572,636.93
	600,000,000.00	45,000,000.00
加 八		
加	894,439,464.99	333,572,636.93
加	-787,715,479.59	-208,055,025.83
加		
	1,959,999,992.57	298,823,867.93
	167,210,485.15	362,141,765.52
加 八		
加	2,127,210,477.72	660,965,633.45
	587,212,223.46	442,238,197.34
	10,568,142.90	17,875,498.70
加 八	7,133,653.04	
加	604,914,019.40	460,113,696.04
加	1,522,296,458.32	200,851,937.41
加	4,281,903.12	-406,720.06
二	778,599,689.02	-21,510,267.78
	179,852,255.78	118,659,804.23
入	958,451,944.80	97,149,536.45

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