

2012

位

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	2012.9.30	2011.12.31	(%)
	1,815,809,109.56	1,193,641,009.84	52.12%
了 且	992,505,187.25	468,350,717.90	111.91%

.00	
.16	

1 可 到			
	227,013		227,013
	192,000		192,000
731	188,260		188,260
	188,100		188,100
	188,000		188,000
	181,199		181,199

加

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1	2012 9 30	28,141.43	107.15%	
2	2012 9 30	868.36	44.12%	
3	光 2012 9 30	16,846.55	98.20%	各
4	2012 9 30	3,660.65	104.65%	
5	加 了 2012 9 30	587.36	100%	
6	2012 9 30	8,390.43	107.35%	
7	2012 9 30	25.31	75.57%	
8	加 2012 9 30	822.50	337.74%	
9	2012 9 30	5,408.30	205.05%	
10	2012 9 30	259.16	43.00%	
11	2012 9 30	413.07	55.90%	
12	2012 9 30	5,000.00		加
13	2012 9 30	3,600.00	33.33%	
14	2012 9 30	39,680.28	248.69%	
15	2012 9 30	9,135.17	49.42%	各
16	2012 9 30	2011 各	1,408.57	33.50%
17	2012 9 30	2011 各	650.15	58.38%

18	2012 9 30	2011 各	186.73	
107.71%				
19	2012 9 30	2011 各	115.25	688.04%
	务			
20	2012 9 30	2011 各	18.45	116.70%
21	2012 9 30	2011 各	665.68	53.80%
22	加	2012 9 30	2011 各	2,851.00
	689.98%			
23	加	2012 9 30	2011 各	32,644.10
	307.84%			

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2 且 八

√

3 各

√

4

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5% 且

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加					
		七	“	2012 08 13	2012 11 16
		”	“		
		”	”		

		了 15%	2012 5 23	东	
	且	入	2012 03 13	2015 8 16	
		入 25% 6 12 到 50%	2012 03 13	2015 8 16	
且					
	□ □ √				
七					
各 八	□ □ √				

2012

2012 了 且 了 且 了

2012 了 且 加	15%		40%
2012 了 且 加	11 677		14 215
2011 了 且	101 535 806.89		
加	加		

二

1 到

□ √

2

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3

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4

加

2012 09 13				到	
2012 09 14				到	

5 到

√ 到

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1

加		
	544,039,248.87	262,624,938.55
	10,999,011.08	19,682,586.95
	340,019,611.93	171,554,137.42
	71,587,380.93	34,980,866.91

各		
	18,316,593.46	17,835,366.99
	249,387,249.26	221,168,575.08
加		
加		5,873,632.24
加	1,234,349,095.53	733,720,104.14
加		
	2,695,074.13	2,880,334.42
	276,004,144.90	244,771,853.40
	162,061,425.43	78,157,105.05
	125,088,000.13	127,227,517.61
	81,794.88	334,871.39
	4,869,208.64	4,113,878.33
加	10,660,365.92	2,435,345.50
加	581,460,014.03	459,920,905.70
	1,815,809,109.56	1,193,641,009.84
加		
	377,800,000.00	369,800,000.00
各		
	80,458,830.56	26,375,800.00
	165,463,037.08	172,416,034.60
	49,994,135.67	49,214,746.93
华		

	47,976,553.98	58,714,571.17
各		
华 到		
到		
加		
加		
加	733,570,351.42	689,937,987.91
加		
	50,000,000.00	
到		
下		
加	3,452,314.56	3,059,909.39
加	53,452,314.56	3,059,909.39
	787,022,665.98	692,997,897.30
且		
	144,000,000.00	108,000,000.00
	556,360,147.53	159,557,395.79
下		
	15,959,928.42	15,959,928.42
	276,185,111.30	184,833,383.69
了	992,505,187.25	468,350,707.90
且	36,281,256.33	32,292,404.64
且	1,028,786,443.58	500,643,112.54
且	1,815,809,109.56	1,193,641,009.84

2

加		
	480,280,697.15	111,098,261.97

	7,300,000.00	13,550,271.95
	88,610,867.84	48,042,614.59
	21,414,093.95	3,558,592.91
	112,654,008.72	45,061,934.22
	56,489,890.82	47,509,754.62
加		
加		
加	766,749,558.48	268,821,430.26
加		
	236,583,246.71	236,583,246.71
	2,695,074.13	2,880,334.42
	57,742,986.98	61,397,723.26
	30,454,080.76	1,755,814.93
	59,811,689.31	60,732,016.62
		59,871.39
	1,364,996.25	870,263.13
加		
加	388,652,074.14	364,279,270.46
	1,155,401,632.62	633,100,700.72
加		
	167,000,000.00	157,000,000.00
		3,800,000.00
	21,176,137.21	28,443,272.96
	27,306,137.71	31,787,682.71
	5,520,537.54	2,753,292.05
	3,218,528.21	3,617,133.50
	6,518,477.71	3,791,756.97
加		
加		

加	230,739,818.38	231,193,138.19
加		
	50,000,000.00	
到		
下		
加		
加	50,000,000.00	0.00
	280,739,818.38	231,193,138.19
且		
	144,000,000.00	108,000,000.00
	631,262,130.17	234,409,531.45
下		
	8,082,682.48	8,082,682.48
	91,317,001.59	51,415,348.60
且	874,661,814.24	401,907,562.53
且	1,155,401,632.62	633,100,700.72

3

	423,991,174.85	368,681,735.71
	423,991,174.85	368,681,735.71
	383,434,441.26	334,464,077.67
	332,318,336.09	297,460,436.30
各		

	1,144,647.65	1,242,932.55
	20,130,687.13	13,451,086.30
	24,258,860.37	17,707,221.44
	5,581,910.02	4,602,401.08
加		
“ ”可		
光 “-”可		
“ ”可	40,556,733.59	34,217,658.04
	934,458.88	64,842.00
	149,731.37	5,412.50
加		
“ ”可	41,341,461.10	34,277,087.54
	7,349,261.82	4,536,086.92
二 “ ”可	33,992,199.28	29,741,000.62
了	33,653,198.40	29,287,450.03
且	339,000.88	453,550.59
入	--	--
	0.28	0.27
	0.28	0.27
	33,992,199.28	29,741,000.62
了	33,653,198.40	29,287,450.03
了 且	339,000.88	453,550.59

4

	155,256,310.71	127,739,948.89
	121,016,601.83	100,666,640.64
	194,684.73	558,711.28
	7,186,451.53	5,490,419.99
	8,831,169.08	6,713,852.42
	3,074,552.09	2,053,565.08

加 “ ”		
可 “ ”可		
“ ”可	14,952,851.45	12,256,759.48

	3,601,062.22	1,733,735.37
加 “ ”可		
“ ”可		
光 “-”可		
“ ”可		

“ ”可	46,163,914.31	33,279,923.08
	225,361.54	
	42,011.90	43,695.54
加		
“ ”可	46,347,263.95	33,236,227.54
	6,445,610.96	4,510,979.84
“ ”可	39,901,652.99	28,725,247.70
二	--	--
入		
	39,901,652.99	28,725,247.70

7

加		
	1,105,452,252.71	1,043,277,218.92
各		
各		
内		
		1,250,931.95
加 八	270,801,886.67	143,784,458.54
加	1,376,254,139.38	1,188,312,609.41
	947,033,475.29	895,780,245.29
各		
各		
	74,400,713.50	54,275,586.96

	64,223,093.34	52,539,624.52
加 八	314,974,921.12	181,585,168.47
加	1,400,632,203.25	1,184,180,625.24
加	-24,378,063.87	4,131,984.17
加		
	800.00	5,000.00
加 八	29,000,000.00	
加	29,000,800.00	5,000.00
	153,643,368.83	124,611,139.99
加 八		
加	153,643,368.83	124,611,139.99
加	-124,642,568.83	-124,606,139.99
加		
	443,460,000.00	2,400,000.00
且	3,200,000.00	2,400,000.00
	361,200,000.00	270,231,864.09
到		
加 八	753,793.79	4,295,743.51
加	805,413,793.79	276,927,607.60
	303,200,000.00	158,700,000.00
	19,279,894.47	11,290,868.79
且		
加 八	50,452,056.30	895,891.64
加	372,931,950.77	170,886,760.43
加	432,481,843.02	106,040,847.17
加		
二	283,461,210.32	-14,433,308.65
	253,114,038.55	144,601,255.42
入	536,575,248.87	130,167,946.77

8

加		
	422,308,115.03	436,283,643.22
加 八	11,072,762.19	4,489,271.26
加	433,380,877.22	440,772,914.48
	384,161,292.67	352,922,582.32
	19,549,156.31	16,291,955.40
	25,751,271.99	17,201,065.15
加 八	35,048,317.65	51,285,022.76
加	464,510,038.62	437,700,625.63
加	-31,129,161.40	3,072,288.85

加		
二	372,982,435.18	3,914,477.02
	107,298,261.97	43,798,779.87
入	480,280,697.15	47,713,256.89

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