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			300375
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Ѐ ˆ ˜			
Ѐ ᒉ ˆ ˜	TIANJIN PENGLING RUBBER HOSE CO.,LTD.		
Ѐ ᒉ ˆ ˜	TIANJINPENGLING		
Ѐ			
´Y	ˆ Ѐ ѣ Ѐ ˆ Ѐ 1703#		
´Y	300270		
ˆ Ѐ	ˆ Ѐ 1703#		
ˆ Ѐ	300270		
Ѐ ط	www.pengling.cn		
	office@pengling.cn		

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	ˆ Ѐ 1703#	ˆ Ѐ 1703#
	022-63267828	022-63267888
D	022-63267817	022-63267817
	liushiling@pengling.cn	huangyanpingk009@163.com

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ط ψ	(http://www.cninfo.com.cn/)
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D 6,768.75 29.65% G
50.21% Â

	555,938,599.71	475,166,888.17	17.00%	
	404,763,093.02	350,773,768.19	15.39%	
	18,775,378.92	16,212,445.57	15.81%	
	48,558,187.16	36,394,035.92	33.42%	h G ä D Â
	353,983.34	-397,743.79	189.00%	h G 1 1 Â
	13,146,443.05	10,999,485.21	19.52%	

	1,396,676.32	2,328,236.58	-40.01%	È„ : ˘ ˘ ˘
				h È„
ì ˛	50,187,134.58	16,169,700.00	210.38%	

	555,938,599.71	404,763,093.02	27.19%	17.00%	15.39%	1.01%

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ط ˘ 2014 ⁘ Ŋ Ƨ 17%˜ Ƨ β ı ı Â

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Ѐ 1,050 ˜˘ ɛ ч 19.58 ˘ ч 229,086,000.00 ˘
Ƹ ч 219,922,560.00 Â Ҥ Ѐ ɢ 2014 1 21 № Ŋ
˜ ⁘ Ѐ № ˜ ч 77040154740004507 ˘ ˈ 124,780,000.00 ˈ
ط ˜ ч 0302023529300400765 ˘ ˈ 95,142,560.00 Â⁘ β
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γ		5,779	5,779	755.05	3,886.03	67.24%	2015 06 30				
[redacted] ᐱ		12,910	12,910	975.31	10,796.95	83.63%	2015 06		[illegible]		

[redacted] GyWREb%R#R.6a#3b5X5F#0Ñ@48056.72 496.52 41.7 35. 92 ref277.86 504.32 39.42 1 35.58 3fЬT9 0 0 9 285.78

[redacted]

[redacted]

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		˘ ч „ Ϫ `E „ ˘ 1 `E ť ˙ Â ˘ Ϩ Й ↓ E ť ˚ ˆ 1˜ E ˚ ˩ Ϫ `E „ E Â ˆ 2˜ ч `E 30			

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в	475,577		475,577
Ч	290,050		290,050
ط Ѐ - ALPHA Р	286,700		286,700
	233,300		233,300
	221,258		221,258
	200,000		200,000
	189,652		189,652
	184,400		184,400
ط Ѐ - 1 ‖	167,171		167,171
	165,000		165,000
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Ь	1. в ط Ѐ 475,577 0 ч 475,577 Â 2. ѿ Ѐ 184,400 0 ч 184,400 Â		

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	207,597,539.08	77,096,619.07
	81,422,801.54	65,128,891.21
	146,285,505.58	123,273,496.34
	31,206,456.52	22,513,703.99
№		
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ỉ̀	197,057.58	1,789,605.67
	162,196,850.78	176,479,853.68
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ỉ̀ ˻	7,035,483.40	1,564,634.44
˻	635,941,694.48	467,846,804.40

	297,663,614.32	187,961,357.19
	18,446,475.89	88,864,529.30
	66,081,556.19	66,045,339.05
	2,874,631.01	2,263,078.74
	30,892,255.80	18,990,768.98
	415,958,533.21	364,125,073.26
	1,051,900,227.69	831,971,877.66
	0.00	30,000,000.00
h Q		
	0.00	16,917,206.68
	114,306,301.39	128,229,473.22
	285,255.92	565,203.95
	9,308,533.37	14,266,699.74
	14,464,840.44	9,599,376.16

ì	6,500,987.06	8,100,322.74
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ì ˜	3,545,387.33	2,010,477.66
˜	148,411,305.51	209,688,760.15
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Ғ		
ì ˜	50,187,134.58	27,626,683.73
˜	50,187,134.58	27,626,683.73
	198,598,440.09	237,315,443.88
ˆ ˜ˊ		
ˆ ˜	88,691,478.00	76,991,478.00
`E	295,130,999.11	91,496,277.64
ˊ		
Ғ		
`E	82,098,893.49	75,572,968.73
№	387,380,417.00	350,595,709.41
ɢ `E„	853,301,787.60	594,656,433.78
ˆ ˜	853,301,787.60	594,656,433.78
ˆ ˜	1,051,900,227.69	831,971,877.66

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	1,875,181.54	1,738,097.26
ì ‗	10,000,000.00	
‗	434,826,778.94	380,071,225.99
	990,075,862.06	794,252,962.66
‗ '		
	0.00	30,000,000.00
	0.00	16,917,206.68
	119,669,948.71	128,993,229.18
	280,563.05	560,511.08
	7,881,428.13	13,153,112.96
	12,119,561.71	8,054,471.57
ì	6,166,254.91	7,787,735.45
‗		
ì ‗	3,545,387.33	2,010,477.66
‗	149,663,143.84	207,476,744.58
‗ '		
F		
ì ‗	13,895,500.00	14,511,600.00
‗	13,895,500.00	14,511,600.00
	163,558,643.84	221,988,344.58
^ ~'		
^ ~	88,691,478.00	76,991,478.00
È	295,130,999.11	91,496,277.64
'		
F		

`E	82,098,893.49	75,572,968.73
№	360,595,847.62	328,203,893.71
ˆ ˜	826,517,218.22	572,264,618.08
ˆ ˜	990,075,862.06	794,252,962.66

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ȁ	555,938,599.71	475,166,888.17
ȉ ʻ	555,938,599.71	475,166,888.17
ȵ ȁ	478,244,441.30	408,627,848.09
ȉ ʻ	404,763,093.02	350,773,768.19
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⁻	4,397,122.54	3,317,105.62
	18,775,378.92	16,212,445.57
	48,558,187.16	36,394,035.92
⁻	353,983.34	-397,743.79
	1,396,676.32	2,328,236.58
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ˆ “-”-ⱶ ↓ ˜		
ˆ ȁ ˆ Ѣ “ ”-ⱶ ↓ ˜	77,694,158.41	66,539,040.08
‗ ‘	5,406,227.03	2,210,568.05
‘	301,941.11	163,332.54
ї ‘ ⱶ	281,941.11	113,332.54
ȁ ˆ Ѣ “ ”-ⱶ ↓ ˜	82,798,444.33	68,586,275.59
‘	13,146,443.05	10,999,485.21
ȷ ȁ ˆ Ѣ “ ”-ⱶ ↓ ˜	69,652,001.28	57,586,790.38
ї ‘		
ɢ Ѐ҂	69,652,001.28	57,586,790.38
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ˆ ˜	0.8	0.75
ˆ ѩ˜	0.8	0.75
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ŋ̃ ȁ	69,652,001.28	57,586,790.38
ɢ Ѐ҂	69,652,001.28	57,586,790.38
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	69,866,450.69	29,627,203.23
	-69,789,450.69	-29,627,203.23
à		
h	219,922,560.00	
ì ʻ Ѐ h		
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ì ѣ	24,364,891.93	60,000.00
	244,287,451.93	60,000.00
˩	30,000,000.00	20,000,000.00
№ à	26,713,968.93	97,200.00
ì ʻ Ѐ à		
ì ѣ	18,637,387.49	7,015,142.21
	75,351,356.42	27,112,342.21
	168,936,095.51	-27,052,342.21
à 1 E	-508,256.02	353,743.42
ȷ à E ̇	115,358,867.93	-22,741,300.79
̇ ʻ E	68,417,365.73	85,308,489.53
Ѐ à E	183,776,233.66	62,567,188.74

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ȁ ᒪ ʻ		
ȁ ᔕ ᒧ	454,144,692.10	375,754,557.25
ȉ ѣ ᒪ	4,811,797.45	21,858,698.41
ᒪ	458,956,489.55	397,613,255.66
ȁ ο ᔕ ᒧ	300,443,044.82	242,381,256.78
ч	45,355,705.52	38,724,857.61
	44,713,733.85	29,260,200.94
ȉ ѣ ᒪ	49,978,616.20	34,625,571.09
ᒪ	440,491,100.39	344,991,886.42
ᒪ	18,465,389.16	52,621,369.24
ѥ ȁ ᒪ ʻ		
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ì Ь „	362,991.93	60,000.00
„	220,285,551.93	60,000.00
¬	30,000,000.00	20,000,000.00
№ à	26,713,968.93	97,200.00
ì Ь „	4,637,387.49	7,015,142.21
„	61,351,356.42	27,112,342.21
„	158,934,195.51	-27,052,342.21
à 1 „ E	-508,256.02	353,743.42
Л à E ±		-28,459,029.28
	40,102,260.90	84,092,758.25

ˆ ʜ˜ ì										
ˆ ˜ ˆ ʜ˜							69,652,001.28			
ˆ ˜	11,700,000.00	203,634,721.47								215,334,721.47
1˙	11,700,000.00	203,634,721.47								215,334,721.47
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	.00	1.47						1.47
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							2.05	7.35

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Ѐ„ ^ Й‚ Ґ Ь Ґ Ѐ„ Ь Ґ Ѐ„ Ь˜ ч ґ ^ Й‚ Ґ Ь˜ Â ф Ћ ‹ Н› à à Ъ‡ ˘ ѓ 1988 10 24 ˘ ґY ч 45 Â

1994 6 ˘ ґ ф à ґ ф à à ґ ф ˘ ч Â Х ч 7,555,339.61 ˘ ї ˘ ф 5,558,339.61 ˘ 189Ґ 1,997,000.00 Â

2 à Ѐ„

1998 9 7 ˘ ê ѓ Q Ѐ„ Ї^ [1998]9„ ˜ ˘ 1997 10 31 ч ˘ ч 3,634.34 ˘ е 461.45 à е 820.47 294.90 Х˘ ч 2,057.52 ˘ 2,057.52 ˘ ф Н› ф [98] 342„ ê Ї Â

3 à ı ‚

2002 3 10 ˘ ê ѓ Q Ѐ„ ı ґY Ї [2002]11 ‚ ˜ ˘ ‡ ‹ ⇔ Ѐ„ ^ Х Ґ ч Ѐ„ ˘ Й‚ Ґ Ь˜ 1‘ 1 Ѐ„ ˘ ч 10,778,410.00 Â ґY ф Н› [2002] 040„ Â Х ґY ı ч 31,353,610.00 ˘ ї ˘ 10,778,410.00 ˘ ґY 34.38%’ 248Ґ 20,575,200.00 ˘ ґY 65.62%Â

2002 6 25 ˘ Ѐ„ 2002 Н› ф = ˘ Q ‰ ‡ ˘ ‰ ˘ № Ѐ„ 1,333.40 ˘ ı Â Ѐ„ ı Х ч‘ 2,411.24 ˘ Ѐ„ 76.90%’ 92Ґ 724.12 ˘ Ѐ„ 23.10%Â

2007 7 22 ˘ Ѐ„ 2007 ф = ˘ Q Ѐ„ 76.90% 29Ґ Â Х˘ Ѐ„ ı ч 104Ґ Â

2007 9 27 ˘ Ѐ„ 2007 Н› ф = ˘ Q ‚ ґY 21,947,527.00 ˘ Ѐ ф ґY ˘ 10 7 ˘ ” 21,947,527 Â Х˘ Ѐ„ 53,301,137 Â

2008 10 19 ˘ Ѐ„ 2008 ф = ˘ Q 2007 № 19,987,926.25 10 3 ˘ ” 15,990,341 Â Х, Ѐ„ 69,291,478 Â

2011 5 21 ˘ Ѐ„ 2011 ф = ˘ Q Ѐ„ à В 8 Ѐ„ ˘ ч 61,600,000.00 ˘ Ѐ„ 7,700,000 ˘ ї ‘ Ѐ„ 40,000,000.00 ˘ Ѐ„ 5,000,000 ’ В 21,600,000.00 ˘ Ѐ„ 2,700,000 Â ґY 7,700,000.00 ‹ ‡ ф Н› Ѐ„ ‹ ‡ ^ 2011˜ 0110„ Â Х˘ Ѐ „ 76,991,478 ˘ ї ‘ Ѐ„ 5,000,000 ˘ Ѐ„ 6.49% 105Ґ 71,991,478 ˘ Ѐ„ 93.51%Â

Ѐ„ ط ф ґ ‍ [2014]22„ Ь ˘ Q ˘ Ћ Ѐ„ Й‚ е е ‰ ф Ѐ Л е Ѐ ^ A ˜ 2,220 ^ ї Ѐ 1,170 ˘ Ѐ 1,050 ˜ Â ґY Q ф Н› ^ р ˜ ˘ ѓ 2014 1 21 ѓ Q ^ 2014˜ 110ZA0029„ ê Ї Â Х Ѐ„ 88‘ 691‘ 478 Â Ѐ„ ѓ 2014 1 27 ‰ Â

Ѐ„ ѓ 2014 2 21 Ф ı Х ^ ґY„ ‘ 120000000000253˜˘ ч ’ ‚ ч ґ Ѐ Ь Ѐ ‡ Ѐ 1703# Â

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11 ȁ

ˆ 1˜ ɿ

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’ ɢ ˩ ⅂ β ⅂ Ѐ е ˘ е
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Ѐ҃ ч ȁ ”˜ ȁ ˘ ѱ Â ѣ
ꙗ ˘ ѓ ꙗ ˘ ꙁ Â Ѐ҃
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Ѐ҃ Й̧ ↓ ˘ ч ‘
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ˆ 3˜

Ѐ҃ Â ꙗ ˘ № ч
ҷ Â ѣ Й̧˜ ȁ ˘ Ѐ҃
Й̧‘

	ˆ ˜		
	20	3.00%	4.85%
	10	3.00%	9.70%
	-	-	-
	6	3.00%	16.16%
ѝ	6	3.00%	16.16%

ˆ 4˜ ȁ

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16 ȁ

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17 ȁ

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ꙋ ˘ ʒ Ѐ Ѐ е ˘ ˛ Â ˛
ð Ӿ ꙋ ˘ ˘ ꙋ ч ˘
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Ѐ ˘ ˛ ʒ ί Ѐ е ˘ ί Ѐ е ˛
ꙋ ˛ ˛ ʼ ˛ ʒ ί ˘ ↕ ˛ ί Ѐ е ч ꙋ ˛ ˛ Â
ί Ѐ е ˛ Ӿ ί Ѐ е Â Ѐ е
ї Ь ɢ ð˘ ↕ ꙋ ˛ ѱ ˘ Ꙋ ı ʟ ˘
Ѐ ꙋ № ʒ ί Â

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25 ȁ Ѐ

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26 ȁ

ˆ 1˜ ί

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˘ ꙋ ˘ ꙋ ˘ ꙋ
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Ѣ ꙋ ˘ Ѐ҃ Â

ˆ 3˜ ꙋ҃

ꙋ҃ ꙋ Й˜ Ѐ҃ ɢ № Â

ꙋ҃ ꙋ҃ / / ꙋ҃ ꙋ҃
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ꙋ҃ ꙋ Ꙗ ˆ 1˜ ꙋ ˆ 2˜ ꙋ
ˆ 3˜ ꙋ ˆ 4˜ ꙋ Â

ꙋ҃ Ѣ ꙋ ˘ ↕ ꙋ҃ ꙋ҃ ˘
ꙋ҃ ч Â ꙋ҃ Ѣ ˘ ↕ Ѣ Â

ˆ 4˜ № ꙋ҃ Ꙗ ˘ Ꙗ

27 ȁ ˆ

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ˆ 2˜

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29 ã ã

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		17%
		5%
		7%
		25%
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˗		2%
		1%
	30%Ϫ	1.2%

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Ѐ ɢ 2008 10 30 Ψ ầ ầ ط ˩ ầ ˩ ч ˘ Ŋ ˗ ч GR200812000008 ˘ ˆˆ Â Ѐ 2008 2010 15% Â

Ѐ ɢ 2011 10 8 Ψ ầ ầ ط ˩ ầ ˩ ч ˘ Ŋ ˗ ч GF201112000226 ˘ ˆˆ Â Ѐ 2011 15% Â

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:	--	--	56,860.99	--	--	10,107.25
	--	--	56,860.99	--	--	10,107.25
ʿ	--	--	183,719,372.67	--	--	68,407,258.48
	--	--	183,659,713.55	--	--	68,407,257.48
	9,695.07	6.1528	59,651.83			
	0.77	8.3946	6.46	0.02	8.4189	0.17
	1.05	0.79375	0.83	1.05	0.7862	0.83
ỉ̀ ʿ	--	--	23,821,305.42	--	--	8,679,253.34
	--	--	23,821,121.00	--	--	8,679,077.35
	14.27	6.1528	87.80	14.27	6.0969	87.00
	11.51	8.3946	96.62	10.57	8.4189	88.99
	--	--	207,597,539.08	--	--	77,096,619.07

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	81,078,801.54	64,522,891.21
	344,000.00	606,000.00
	81,422,801.54	65,128,891.21

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È„	2014 05 23	2014 09 25	2,714,591.64	
È„ № È„	2014 04 08	2014 10 08	2,600,000.00	
È„ № È„	2014 01 17	2014 07 17	2,500,000.00	
Л È„	2014 04 01	2014 10 01	2,500,000.00	
È„	2014 02 19	2014 08 19	2,000,000.00	
	--	--	12,314,591.64	--

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`Ε„		2014 01 01	84,362.71		
ʌ `Ε„		2014 01 01	156,620.64		
	--	--	240,983.35	--	--

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ʌ `Ε„		31,242,530.68	1	20.29%
`Ε„		15,406,950.65	1	10.01%
⁘ ʌ `Ε„		10,533,974.24	1	6.84%
`Ε„		10,092,398.12	1	6.55%
`Ε„		9,828,665.71	1	6.38%
	--	77,104,519.40	--	50.07%

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1	130,882.00	5.00%	6,544.10	443,832.72	5.00%	22,191.64
1 2	78,000.00	10.00%	7,800.00	20,400.00	10.00%	2,040.00
2 3		30.00%		5,000.00	30.00%	1,500.00
3 ⁘	5,039.37	50.00%	2,519.69	5,039.37	50.00%	2,519.69
3 4						
4 5						
5 ⁘						
	213,921.37	--	16,863.79	474,272.09	--	28,251.33

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	7,035,483.40	1,564,634.44
	7,035,483.40	1,564,634.44

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ầ ʿ	345,530,358.56	121,836,561.78	2,542,944.94	464,823,975.40
ỉ̀ ʿ	110,522,596.41	74,789,404.83	0.00	185,312,001.24
	219,033,322.19	43,387,006.33	2,147,785.50	260,272,543.02
ỉ́	7,634,321.96	3,258,221.08	395,159.44	10,497,383.60
ỉ̀	8,340,118.00	401,929.54	0.00	8,742,047.54

--					
Н ъ à ‘	157,569,001.37		11,742,260.24	2,150,900.53	167,160,361.08
ì ‘	32,584,727.98		2,641,558.38	0.00	35,226,286.36
	115,925,176.23		8,135,088.37	1,873,357.24	122,186,907.36
ĺ	4,239,871.97		442,922.04	277,543.29	4,405,250.72
ì	4,819,225.19		522,691.45		5,341,916.64
--		--			
à	187,961,357.19	--			297,663,614.32
ì ‘	77,937,868.43	--			150,085,714.88
	103,108,145.96	--			138,085,635.66
ĺ	3,394,449.99	--			6,092,132.88
ì	3,520,892.81	--			3,400,130.90
à		--			
ì ‘		--			
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ĺ		--			
ì		--			
Л à е	187,961,357.19	--			297,663,614.32
ì ‘	77,937,868.43	--			150,085,714.88
	103,108,145.96	--			138,085,635.66
ĺ	3,394,449.99	--			6,092,132.88
ì	3,520,892.81	--			3,400,130.90

11,742,260.24 ’ е ч 116,014,002.17 Â

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	1,652,090.16		1,652,090.16	1,652,090.16		1,652,090.16
	2,789,589.67		2,789,589.67	2,710,929.84		2,710,929.84
	607,266.33		607,266.33	607,266.33		607,266.33
⁺	665,387.37		665,387.37	665,387.37		665,387.37
	0.00		0.00	13,159,808.88		13,159,808.88
Ƕ	0.00		0.00	12,924,644.29		[redacted]
⁂	0.00		0.00	7,631,365.52		7,631,365.52
	0.00		0.00	5,301,759.75		5,301,759.75
	285,254.70		285,254.70	8,977,002.62		8,977,002.62
	0.00		0.00	2,002,921.43		2,002,921.43
	0.00		0.00	770,656.44		770,656.44
	0.00		0.00	195,526.53		[redacted]
	[redacted]		[redacted]	1,518,311.03		1,518,311.03
	345,891.78		345,891.78	7,422,067.54		[redacted]

30 β	0.00		0.00	213,675.22		213,675.22
160	0.00					

	42	42		42								
24 β ‟	1,153,846.14	1,153,846.14		1,153,846.14								0.00
160 ⁘	3,128,205.13	3,128,205.13		3,128,205.13								0.00
- ť	1,051,333.33	1,051,333.33		813,333.33		77.36%						238,000.00
	1,709,401.72	1,709,401.72		1,709,401.72								0.00
	6,779,097.40		6,061,224.20			89.41%						6,061,224.20
	3,724,493.88		3,246,853.08			87.18%						3,246,853.08
	927,760.68		822,867.30			88.69%						822,867.30
	123,097,592.07	87,990,729.25	14,154,418.93	85,430,723.59	0.00	--	--	0.00	0.00	--	--	16,714,424.59

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à	70,819,997.07			

MODEL CHECK Ð	87,000.00			87,000.00
-CATIA Ðˆ 2 ˜		418,803.40		418,803.40
-OfficeStd 2013 CHNS MVL(10 ˜		31,452.99		31,452.99
-WinPro 8.1 CHNS Upgrd MVLˆ 200 ˜		287,179.48		287,179.48
-WinSvrStd 2012R2 CHNS MVL 2Proc ˆ 4 ˜		34,188.03		34,188.03
-	4,424,678.70			4,424,678.70
-	2,727,447.84			2,727,447.84
-	40,770,431.00			40,770,431.00
Ћ å	4,774,658.02	863,496.82	0.00	5,638,154.84
1	548,158.48	22,527.06		570,685.54
2	124,230.06	5,212.44		129,442.50
3	133,071.45	7,325.04		140,396.49
4	27,494.99	1,352.22		28,847.21
5	1,361,942.04	111,940.44		1,473,882.48
6	522,341.97	41,237.52		563,579.49
7	100,543.10	12,311.40		112,854.50
ط Ð	136,000.00	12,000.00		148,000.00
Ð	308,953.50	31,419.00		340,372.50
UG Ð	83,474.82	9,274.98		92,749.80
CATIA Ð	216,017.40	26,245.06		242,262.46
PRO/E Ð	212,333.17	25,999.98		238,333.15
ACM Ð	47,775.00	5,850.00		53,625.00
NX doctor/ Ð	105,916.53	15,499.98		121,416.51
Nissan Supplier	105,162.12	17,527.02		122,689.14
CAXA Ð -PDM	27,065.50	18,518.53		45,584.03

-	40,498,628.12	-407,704.32		40,090,923.80
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NX doctor/ Ð				
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CAXA Ð -PDM				
MODEL CHECK Ð				
-CATIA Ðˆ 2 ˜				
-OfficeStd 2013 CHNS MVL(10 ˜				
-WinPro 8.1 CHNS Upgrd MVLˆ 200 ˜				
-WinSvrStd 2012R2 CHNS MVL 2Proc ˆ 4 ˜				
-				
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E	66,045,339.05	36,217.14		66,081,556.19
1	1,674,511.53	-22,527.06		1,651,984.47
2	397,015.67	-5,212.44		391,803.23
3	643,381.55	-7,325.04		636,056.51

4	106,148.01	-1,352.22		104,795.79
5	9,832,102.87	-111,940.44		9,720,162.43
6	3,092,842.92	-41,237.52		3,051,605.40
7	1,081,351.90	-12,311.40		1,069,040.50
طِ Ð	104,000.00	-12,000.00		92,000.00
Ð	319,426.84	-31,419.00		288,007.84
UG Ð	102,025.18	-9,274.98		92,750.20
CATIA Ð	273,078.38	84,750.98		357,829.36
PRO/E Ð	307,666.83	-25,999.98		281,666.85
ACM Ð	69,225.00	-5,850.00		63,375.00
NX doctor/ Ð	204,083.47	-15,499.98		188,583.49
Nissan Supplier	245,378.49	-17,527.02		227,851.47
CAXA Ð -PDM	297,720.76	-1,424.51		296,296.25
MODEL CHECK Ð	86,275.00	-4,350.00		81,925.00
-CATIA Ðˆ 2 ˜	0.00	408,333.31		408,333.31
-OfficeStd 2013 CHNS MVL(10 ˜	0.00	31,016.14		31,016.14
-WinPro 8.1 CHNS Upgrd MVLˆ 200 ˜	0.00	283,190.88		283,190.88
-WinSvrStd 2012R2 CHNS MVL 2Proc ˆ 4 ˜	0.00	33,713.20		33,713.20
-	4,151,221.44	-44,556.96		4,106,664.48
-	2,559,255.09	-27,274.50		2,531,980.59
-	40,498,628.12	-407,704.32		40,090,923.80

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	1,187,805.33	1,007,231.60
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ᄀ Ʊ	676,125.68	203,207.14
ǐ ˛ ˆ ˜	1,010,700.00	1,052,640.00
	2,874,631.01	2,263,078.74
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	6,560,812.41	1,396,676.32		240,983.35	7,716,505.38

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à	30,892,255.80	18,990,768.98
	30,892,255.80	18,990,768.98

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	0.00	30,000,000.00

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		16,917,206.68
	0.00	16,917,206.68

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	104,689,556.14	122,864,295.53
	3,695,596.75	2,898,460.00
	5,921,148.50	2,466,717.69
	114,306,301.39	128,229,473.22

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	285,255.92	565,203.95
	285,255.92	565,203.95

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	1,255,000.00	1,255,000.00
	1,615,693.41	2,794,005.80
	1,821,493.74	1,549,076.71
	1,274,336.35	1,393,329.04
ˆ `E	161,143.25	671,112.59
ỉ̀	373,320.31	437,798.60
	6,500,987.06	8,100,322.74

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ˆ	5,257,600.00		169,600.00		5,088,000.00	ѣ
ˆ ㄅ	3,456,000.00		216,000.00		3,240,000.00	ѣ
2010 Ғ	360,000.00		22,500.00		337,500.00	ѣ
CO2 ѣ PA	1,008,000.00		63,000.00		945,000.00	ѣ
̂ ̂ ̂	3,920,000.00		245,000.00		3,675,000.00	ѣ
863	510,000.00	100,000.00	0.00		610,000.00	ѣ
п	10,000,000.00	21,121,900.00	759,349.15		30,362,550.85	ѣ
̂ ̂ ̂ ȁ	1,000,000.00				1,000,000.00	ѣ
	1,059,083.73				1,059,083.73	ѣ
ˆ	1,056,000.00		66,000.00		990,000.00	ѣ
		2,880,000.00			2,880,000.00	ѣ
	27,626,683.73	24,101,900.00	1,541,449.15		50,187,134.58	--

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				Ѐ	ὶ		
	76,991,478.00	11,700,000.00				11,700,000.00	88,691,478.00

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Eˆ E˜	77,990,394.58	208,222,560.00	4,587,838.53	281,625,116.05
ỉ `E	13,505,883.06			13,505,883.06
	91,496,277.64	208,222,560.00	4,587,838.53	295,130,999.11

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		⁺		
`E	50,856,423.37	6,525,924.76		57,382,348.13
`E	24,716,545.36			24,716,545.36
ỉ				
	75,572,968.73	6,525,924.76	0.00	82,098,893.49

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˙ ˛ ɢ `Ε„	69,652,001.28	--
˛ Ŋ `Ε	6,525,924.76	10.00%
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	26,341,368.93	
№	387,380,417.00	--

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Ǐ ‗ `Ε„ `Ε № Ϫ ˝ Ω¸ Â 2013 2 24 ˘ `Ε„ 2012
ψ˘ ‗ `Ε„ `Ε № Ϫ ˝ Ω¸ Â 2014 4 18 ˘ `Ε„ 2013
ψ 2013 № ч˛ `Ε„ 88,691,478 ч ˘ ´Y 10
2.97 Â ɢ 2014 5 9 2014 5 8 ´Y № ˘ № ч 26˜ 341˜ 368.93
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ʜ ˩	555,938,599.71	475,166,888.17
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	404,763,093.02	350,773,768.19

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	555,938,599.71	404,763,093.02	475,166,888.17	350,773,768.19
	555,938,599.71	404,763,093.02	475,166,888.17	350,773,768.19

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ᵘ Ð	435,355,569.75	316,919,703.36	363,497,863.38	267,981,553.20
	108,426,327.23	77,649,421.31	99,919,982.56	72,761,731.30
	2,369,545.17	2,180,929.37	2,620,463.36	2,437,030.92
ì	9,787,157.56	8,013,038.98	9,128,578.87	7,593,452.77
	555,938,599.71	404,763,093.02	475,166,888.17	350,773,768.19

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11,486,287.45
1,714,598.02
1,249,175.34
577,117.20
17,576.47
485,276.50

	2,608,333.06	2,561,733.05
È	371,027.45	552,644.13
	1,579,002.66	925,495.68
	1,158,303.60	874,692.80
	1,652,218.45	338,147.74
	1,077,739.44	1,281,837.83
	1,601,812.39	1,039,820.52
	934,252.05	349,265.36
	11,930,940.47	4,055,653.66
	48,558,187.16	36,394,035.92

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ᒥ	5,087.10		5,087.10
ὶ ʻ	5,087.10		5,087.10
ᒧ		15,416.05	
0			
ˆ	4,550,449.15	2,182,100.00	4,550,449.15
ὶ	850,690.78	13,052.00	850,690.78
	5,406,227.03	2,210,568.05	5,406,227.03

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2012 ʔ		200,000.00	ѣ	
ᒉ ʔ		1,000,000.00	ѣ	
Ғ ˆ		70,000.00	ѣ	
ʔ		80,000.00	ѣ	
⇔ ʔ		50,000.00	ѣ	
	1,541,449.15	782,100.00	ѣ	
ᒉ β	9,000.00		ѣ	
ط ˇ ⁘ ʔ	3,000,000.00		ѣ	
	4,550,449.15	2,182,100.00		

项目	代码	本期发生额	上期发生额
报告期归属于公司普通股股东的净利润	P1	69,652,001.28	57,586,790.38
报告期归属于公司普通股股东的非经常性损益	F	4,262,497.01	1,751,490.18
报告期扣除非经常性损益后归属于公司普通股股东的净利润	P2=P1-F	65,389,504.27	55,835,300.20
稀释事项对归属于公司普通股股东的净利润的影响	P3		
稀释事项对扣除非经常性损益后归属于公司普通股股东的净利润的影响	P4		
期初股份总数	S0	76,991,478.00	76,991,478.00
报告期因公积金转增股本或股票股利分配等增加股份数	S1		
报告期因发行新股或债转股等增加股份数	Si		11,700,000.00
增加股份下一月份起至报告期期末的月份数	Mi		5.00
报告期因回购等减少股份数	Sj		
减少股份下一月份起至报告期期末的月份数	Mj		
报告期缩股数	Sk		
报告期月份数	M0		
发行在外的普通股加权平均数			
股转换为已发行普通股而增加的普通股	X1		加：假定稀释性潜在普通加权平均数
股加权平均数	X2=S+X1	86,741,478.00	76,991,478.00 计算稀释每股收益的普通
而增加的普通股加权数			其中：可转换公司债转换
而增加的普通股加权数			认股权证/股份期权行权而
通股加权数			回购承诺履行而增加的普
基本每股收益	Y1=P1/S	0.80	0.75 归属于公司普通股股东的
于公司普通股股东的基本每股收益	Y2=P2/S	0.75	0.73 扣除非经常性损益后归属
释因素。			说明：本公司不存在稀

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	936,479.99
	3,009,000.00
	1,498,219.15
	5,443,699.14

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	16,595,486.59
	14,901,650.88
˩	232,435.70
	20,000.00
	2,745,843.42
	34,495,416.59

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ˆ	24,001,900.00
863	100,000.00
	26.25

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	183,776,233.66	62,567,188.74
ʿ	68,417,365.73	85,308,489.53
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ʿ E		
E	115,358,867.93	-22,741,300.79

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ȁ	183,776,233.66	68,417,365.73
ὶ ʿ	56,860.99	10,107.25
ᒣ G	183,719,372.67	68,407,258.48
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ȁ E	183,776,233.66	68,417,365.73

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È„	È„		¬ 499-„			26,000,000.00	100.00%	100.00%	69368789-5
È„	È„					20,000,000.00	100.00%	100.00%	69571360-4
È„	È„		¬ ⇔ ¬			200,000,000.00	100.00%	100.00%	06022019-5

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	Ѣ Ψ =	80.00	46.13	64.14	40.36
	Ѣ Ψ =	14.97	8.63	19.14	12.05
	Ѣ Ψ =	15.19	8.76	19.55	12.3
	Ѣ Ψ =	49.00	28.26	41.33	26.01

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ỉ ʻ	147,919,244.33	100.00%	7,396,346.45	5.00%	125,184,910.12	100.00%	6,301,503.71	5.03%
	147,919,244.33	100.00%	7,396,346.45	5.00%	125,184,910.12	100.00%	6,301,503.71	5.03%
ㄱ Ƀ ㄱ								
	147,919,244.33	--	7,396,346.45	--	125,184,910.12	--	6,301,503.71	--

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1	147,917,707.41	100.00%	7,395,885.37	125,089,636.85	5.00%	6,254,481.84
1 2				1,536.92	10.00%	153.69
2 3	1,536.92	30.00%	461.08			

3				93,736.35	50.00%	46,868.18
3 4						
4 5						
5						

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ʌ Ѐ		31,242,530.68	1	21.12%
Ѐ		15,406,950.65	2	10.42%
ʌ Ѐ		10,533,974.24	3	7.12%
Ѐ		10,092,398.12	4	6.82%
Ѐ		9,828,665.71	5	6.64%
	--	77,104,519.40	--	52.12%

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ȉ ʻ	213,921.37	100.00%	16,863.79	7.88%	473,872.09	26.07%	28,211.33	5.95%
					1,343,584.91	73.93%		
	213,921.37	100.00%	16,863.79	7.88%	1,817,457.00	100.00%	28,211.33	1.55%
ᒣ Ь ᒣ ȉ								
	213,921.37	--	16,863.79	--	1,817,457.00	--	28,211.33	--

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		72,100.00		33.70%
		43,000.00	1 ˘ 1-2	20.10%
		40,666.50		19.01%
		21,115.50	1-2 Ñ n̲ M]	

`E„											
	--	196,000,000.00	196,000,000.00	50,000,000.00	246,000,000.00	--	--	--			

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h ˩	584,650,007.86	490,012,587.25

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¯	202,764,937.20	150,350,200.93	183,062,365.09	137,296,773.82
ᒉ ¯	48,751,661.87	37,387,649.49	46,492,924.95	35,915,784.52
ᒉ	252,789,700.45	195,162,538.98	198,302,831.72	159,503,603.61
ᒉ	34,088,872.71	28,484,662.04	23,431,881.93	19,275,066.08
ᒉ	46,246,262.60	35,752,985.62	36,599,811.30	28,847,971.27
ط	8,573.03	6,782.98	2,122,772.26	1,613,306.92
	584,650,007.86	447,144,820.04	490,012,587.25	382,452,506.22

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ᒐ		`E„
ᐱ `E„	135,792,421.39	23.23%
ᐱ `E„	130,690,295.56	22.35%
ᐱ ˡ `E„	36,008,849.99	6.16%
`E„	25,984,282.76	4.44%
ᐱ ˡ (˜ `E„	25,428,428.49	4.35%
	353,904,278.19	60.53%

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‘	841,788.91	
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	4,262,497.01	--

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