

300498

2017-040



2017

2017 04

)

(

□ √

	12,802,605,526.55	13,456,242,055.35	-4.86%
	1,473,219,768.21	3,092,335,709.27	-52.36%
	1,353,927,502.78	3,095,128,946.82	-56.26%
	955,941,073.63	2,316,126,824.95	-58.73%
/	0.3386	0.7108	-52.36%
/	0.3386	0.7108	-52.36%
	4.72%	12.97%	-8.25%
	43,055,447,656.97	41,438,151,161.51	3.90%
	32,024,187,236.16	30,460,892,904.63	5.13%

√ □

	-2,360,546.25	
	25,929,756.07	
	125,842,273.46	
	-6,640,221.48	
	23,277,721.93	
	201,274.44	
	119,292,265.43	--

1 —

1 —

□ √

1 —

1

“ ”

2

3

H7N9

4

5

1

2

3

4

5

1

10

		61,587			0
10					
		4.15%	180,597,485	135,448,114	
		2.85%	123,772,402	92,829,301	

		2.74%	119,033,301	115,781,776		
		2.68%	116,520,208	102,819,600		11,500,000
		2.52%	109,721,741	82,291,306		7,223,280
		2.48%	107,699,483	96,000,000		
		2.40%	104,523,129	93,204,000		
		2.08%	90,646,666	67,984,999		1,200,000
		2.03%	88,270,394	66,202,795		
		2.02%	87,841,565	0		
10						
				87,841,565		87,841,565
				67,182,734		67,182,734
				66,459,115		66,459,115
				45,149,371		45,149,371
				34,417,294		34,417,294
				34,006,852		34,006,852
				32,939,596		32,939,596
				32,576,221		32,576,221
				30,943,101		30,943,101
				30,627,525		30,627,525
	10					
	10		10			10
			10			
	10					

10

10

√

10

10

2

10

√

3

√ □

	135,448,114			135,448,114	125820000 9628114	2018 11 2 25% 125820000
	115,781,776			115,781,776	106027200 9754576	2018 11 2 25% 106027200
	102,819,600			102,819,600	102819600	2018 11 2 102819600
	96,000,000			96,000,000	96000000	2018 11 2 96000000
	93,204,000			93,204,000	93204000	2018 11 2 93204000
	92,829,302	1		92,829,301	92829301	25%
	85,277,783	2,986,477		82,291,306	82291306	25%
	67,985,000	1		67,984,999	67984999	25%
	66,202,796	1		66,202,795	66202795	25%
	51,604,569			51,604,569	45741216 5863353	2018 11 2 25% 45741216

462,259,392

433,760

461,825,632

√ □

	217,624,983.48	143,846,113.17	51.29%	
	164,771,874.73	106,973,316.88	54.03%	
	887,309,280.82	658,729,448.20	34.70%	
	500,000,000.00		-	
	496,025,806.45		-	
	53,000,707.90	101,693,825.75	-47.88%	
	(1-3)	(1-3)		
	-51,411,860.37	-19,581,503.03	-162.55%	
	212,875,437.76	4,788,452.85	4345.60%	
	131,251,433.71	-10,107,152.83	1398.60%	
	43,864,961.55	13,065,083.73	235.74%	
	1,471,726,253.25	3,212,308,706.03	-54.18%	
	(1-3)	(1-3)		
	955,941,073.63	2,316,126,824.95	-58.73%	
	1,005,128,772.93	-575,665,186.30	274.60%	

128.03

4.86%

2.02

17.32%

H7N9

32.84%

21.69%

427.51

4.04%

11.76 /

7.71%

1.01%

✓

✓

✓

✓

✓

5

✓

	1,699,558,026.11
	27.81%

5

5

5

✓

	480,988,529.25
	3.76%

5

5

✓

427.51

4.04%

2.02

17.32%

128.03

4.86%

14.73

52.36%

“ ”

H7N9

27%

3.0

40

√ □

“ ” “ ”

√ □

H7N9

H7N9

H7N9

H7N9

	2016 02 03	www.cninfo.com.cn 2016
	2016 08 11	www.cninfo.com.cn 2016
	2016 11 14	www.cninfo.com.cn 2016 2016-115
	2016 11 30	www.cninfo.com.cn 2016-119
	2016 08 26	www.cninfo.com.cn 2016-100

√ □

			1	2	3	2015 11 02
				,	;	2015 11 02
				,	,	2015 11 02
			1			2015 11 02
						2018 11 2
			1			2015 11 02
			2			

					3		
			1	2	50%	2015 11 02	
			1 2	”	1	“	2015 11 02

			<p>3</p> <p>4</p> <p>”</p> <p>5</p> <p>2</p> <p>2</p> <p>1</p> <p>3</p> <p>2</p> <p>3</p> <p>4</p> <p>4</p> <p>1</p> <p>2</p> <p>3</p> <p>5</p> <p>1</p> <p>2</p>			
			<p>1</p> <p>2</p> <p>3</p> <p>4</p>			<p>2015</p> <p>11</p> <p>02</p>

		5			
		1		2	
			3		2015 11 02
		4			
		18	”	“	
					2015 11 02
	11	3,189,869,185	11	130,815	
			11	130,815	2015 11 02
		11	130,815		
50		1	/		2015 11 02

			/			
				2		
				3		
					2015 11 02	
				30%		
			1		2015 11 02	
				2		
			1	2	2016 02 01	
				3		
			1		2016	

02

01

2

3

4

--	--

√ □

			141,271.09						4,642.83		
									112,477.74		
	()		(1)		(2)	(3) (2)/(1)					
		10,000	10,000	6.04	9,359.88	93.60%	2014 12 31	3,268.76	39,082.47		
		7,000	7,000		4,510.49	64.44%	2013 10 30	284.78	7,062.9		
		7,000	7,000		5,694.6	81.35%	2013 06 30	760.44	8,125.56		
8000		7,000	7,000	236.56	5,867.21	83.82%	2015 12 31	949.84	11,193.98		
		6,000	6,000		616.45	10.27%			-98.91		
		6,000	6,000	60.63	4,731.06	78.85%	2014 12 31		0		
	--	43,000	43,000	303.23	30,779.69	--	--	5,263.82	65,366	--	--
		9,002.94	9,002.94		9,176.67	101.93%	2014 12 31	913.09	5,781.65		

		1,464	1,464		972.22	66.41%	2012 10 31				
		2,860	2,860		2,892.39	101.13%	2014 12 31				
60%		15,840	15,840		15,840	100.00%	2013 02 01	532.37	8,822.7		
		1,952	1,952	78.29	1,797.94	92.11%	2016 06 30				
	--	18,000	18,000		18,000	100.00%	--	--	--	--	--
	--	49,118.94	49,118.94	78.29	48,679.22	--	--	1,445.46	14,604.35	--	--
		23,830.00	23,830.00	1,964.75	10,971.51	46.04%	2017 12 31	-	-		
		27,591.88	27,591.88	1,576.51	10,401.68	37.70%	2017 8 31	-	-		
		21,330.00	21,330.00	720.05	11,645.64	54.60%	2016 12 31	-	-		
	--	72,751.88	72,751.88	4,261.31	33,018.83	--	--	-	-		--
	--	164,870.82	164,870.82	4,642.83	112,477.74	--	--	6,709.28	79,970.35		--
		2017 2 23									
		2017 8 31									
	1										
	2										

	3	8000						
							120	GSP
	“			”		2014	8	25
		2014	11	12	2014			
	2011	4	11					
					18,000			
					2017	3	31	18,000.00
	2011	9	7					
					9,002.94			1,464.00
								2017
								3
								31
								9,176.67
					972.22			
	2011	10	25					
					2,860.00			
					2017	3	31	2,892.39
								2013
	1	21			2013			
					60%			15,840
								43
					60%			
								2017
								3
								15,840
	2013	3	26					
								1,952
								2017
								3
								31
					1,797.94			
	2016	1	22					
								2016
								2016
	()			23,830.00			27,591.88
					21,330.00			
								2017
								3
								31
					11,645.64			10,971.51
					10,401.68			
	2012	3	19					“
					”			“

	<p>” “ ”</p> <p>“ ‘ ’ ”</p> <p>B5-02-03 26,747.1</p> <p>2012 10 23 “ 8000</p> <p>” “ 8000</p> <p>” “</p> <p>‘ ’ ” B5-02-04</p> <p>27,259.4</p>
	<p>2011 10 25</p> <p>2012 1 13 2012</p> <p>“ ”</p> <p>2013 3 26 2013 4 18 2012</p> <p>“ ”</p> <p>GSP</p> <p>51% 2014 4 30</p> <p>2015 12 31</p> <p>2014 8 25 2014 11 12 2014</p>
	<p>2011 4 25</p> <p>9,300.00 2011 3 31</p> <p>4,369.13</p> <p>3,636.65 8000 820.99</p> <p>473.23 “</p> <p>[2011] 09006040291 ”</p>
	<p>1</p> <p>8000</p> <p>60%</p> <p>6286.39</p>

	2	8829.01		
	2016 3 29 2016	70,000.00	2016 4 14	

✓

✓

✓

✓

1

2017 03 31

	1,007,767,495.76	791,829,909.20
	175,630,710.27	148,351,536.13
	50,000.00	50,000.00
	217,624,983.48	143,846,113.17
	164,771,874.73	106,973,316.88
	293,889,843.67	293,322,992.88
	10,440,698,710.56	10,547,508,833.20
	6,320,255,754.76	6,414,092,744.69
	18,620,689,373.23	18,445,975,446.15

	4,537,397,647.50	4,303,852,185.79
	887,309,280.82	658,729,448.20
	46,934,220.93	47,599,192.32
	11,548,938,569.42	11,370,522,731.12
	2,455,541,227.55	1,945,690,518.07
	422,182.07	
	3,298,619,891.64	3,091,091,045.58
	817,716,699.40	783,765,536.61
	126,368,379.51	126,368,379.51
	513,436,182.71	466,770,415.25
	17,032,454.03	14,896,994.37
	185,041,548.16	182,889,268.54
	24,434,758,283.74	22,992,175,715.36
	43,055,447,656.97	41,438,151,161.51
	500,000,000.00	
	1,931,550,282.82	2,648,675,640.10
	323,045,089.32	333,592,221.04
	1,747,605,889.69	2,000,960,475.44
	97,072,400.12	83,285,919.66

	741,935.48	
	572,378.91	705,172.09
	4,829,679,310.92	4,767,708,768.58
	9,430,267,287.26	9,834,928,196.91
	496,025,806.45	
	4,550,000.00	4,550,000.00
	126,806,754.44	117,607,298.81
	53,000,707.90	101,693,825.75
	680,383,268.79	223,851,124.56
	10,110,650,556.05	10,058,779,321.47
	4,350,296,856.00	4,350,296,856.00
	5,713,917,701.26	5,713,917,701.26
	546,686,397.78	456,611,834.46

	1,300,894,788.66	1,300,894,788.66
	20,112,391,492.46	18,639,171,724.25
	32,024,187,236.16	30,460,892,904.63
	920,609,864.76	918,478,935.41
	32,944,797,100.92	31,379,371,840.04
	43,055,447,656.97	41,438,151,161.51

2

	413,216,296.06	313,947,707.25
	169,653.30	91,098.39
	2,691,640.03	1,176,677.00
	12,234,997,248.92	11,067,679,645.14
	107,538,315.09	132,533,041.22

	374,257,821.65	390,247,332.99
	442,287,353.51	414,953,530.68
	21,242,246.75	20,030,245.47
	37,821,557.81	37,501,628.76
	23,425,731.80	23,970,849.89
	4,279,129.98	916,205.70
	8,496,285,482.22	8,001,378,121.01
	27,428,998,635.62	25,617,806,290.01
	500,000,000.00	
	86,421,900.57	105,914,559.93
	83,147,519.22	78,568,772.33
	118,659,077.54	139,378,735.55
	1,097,126.47	896,797.87
	741,935.48	
	3.84	3.84
	9,208,108,961.98	8,354,369,823.29
	9,998,176,525.10	8,679,128,692.81
	496,025,806.45	

	27,307,888.69	31,797,600.70
	523,333,695.14	31,797,600.70
	10,521,510,220.24	8,710,926,293.51
	4,350,296,856.00	4,350,296,856.00
	5,768,373,481.85	5,768,373,481.85
	1,300,894,788.66	1,300,894,788.66
	5,487,923,288.87	5,487,314,869.99
	16,907,488,415.38	16,906,879,996.50
	27,428,998,635.62	25,617,806,290.01

3

	12,802,605,526.55	13,456,242,055.35
	12,802,605,526.55	13,456,242,055.35

	11,434,238,862.05	10,227,406,944.46
	10,522,467,924.19	9,559,859,838.52
	12,124,361.82	2,374,351.85
	132,260,786.80	115,172,568.22
	605,922,211.85	564,793,236.05
	-51,411,860.37	-19,581,503.03
	212,875,437.76	4,788,452.85
“ ”	-955,871.75	-2,610,840.00
“ ”	131,251,433.71	-10,107,152.83
	5,872,517.40	-1,256,202.22
“ ”		
“ ”	1,498,662,226.46	3,216,117,118.06
	27,423,923.56	20,435,419.50
	197,342.59	682,230.30
	10,494,935.22	11,178,747.80
	2,557,888.84	1,546,582.14
“ ”	1,515,591,214.80	3,225,373,789.76
	43,864,961.55	13,065,083.73
“ ”	1,471,726,253.25	3,212,308,706.03
	1,473,219,768.21	3,092,335,709.27
	-1,493,514.96	119,972,996.76
	90,045,278.62	71,815,562.43
	90,074,563.32	71,815,562.43

1.		
2.		
	90,074,563.32	71,815,562.43
1.	190,615,136.35	
2.	-102,819,760.18	70,970,267.96
3.		
4.		
5.	2,279,187.15	845,294.47
6.		
	-29,284.70	
	1,561,771,531.87	3,284,124,268.46
	1,563,294,331.53	3,164,151,271.70
	-1,522,799.66	119,972,996.76
	0.3386	0.7108
	0.3386	0.7108

4

	306,040,551.83	345,530,237.33
	324,800,162.63	312,523,908.81
	181,751.97	16,787.91

	5,733,711.13	6,520,982.98
	54,334,204.37	55,528,824.64
	-57,794,276.86	-27,315,228.25
	7,761,053.97	6,625.82
“ ”		
“ ”	26,242,413.06	629,720,525.33
	458,286.44	495,381.56
“ ”	-2,733,642.32	627,968,860.75
	3,693,378.70	10,048,369.46
	1,085.00	149,677.14
	351,317.50	511,655.85
	182.00	1,102.58
“ ”	608,418.88	637,505,574.36
“ ”	608,418.88	637,505,574.36
1.		
2.		
1.		
2.		
3.		
4.		

5.		
6.		
	608,418.88	637,505,574.36

5

	1,303,155,349.30	1,561,348,314.18
	72,115,501.39	73,399,734.25
	395,254,287.78	312,410,263.54
	11,562,767,117.10	10,908,517,381.70
	955,941,073.63	2,316,126,824.95
	125,958,772.76	107,197,326.57
	61,372,370.48	55,663,134.61
	445,491,489.24	404,441,674.25
	632,822,632.48	567,302,135.43
	1,877,264,463.72	1,342,776,035.28
	502,969,615.91	836,784,306.99
	2,380,234,079.63	2,179,560,342.27
	-1,747,411,447.15	-1,612,258,206.84
	5,835,000.00	
	5,835,000.00	
	500,000,000.00	

	500,000,000.00	
	4,901,118.87	
	1,010,736,118.87	
		500,000,000.00
	1,357,345.94	75,665,186.30
	1,357,345.94	41,396,486.11
	4,250,000.00	
	5,607,345.94	575,665,186.30
	1,005,128,772.93	-575,665,186.30
	2,279,187.15	845,294.47
	215,937,586.56	129,048,726.28
	791,829,909.20	1,493,461,568.55
	1,007,767,495.76	1,622,510,294.83

6

	299,888,057.95	170,770,476.94
	588,086.57	39,646,397.80
	300,476,144.52	210,416,874.74
	303,722,776.31	236,960,966.51
	42,308,185.01	89,444,953.24
	260,677.79	2,928,978.26
	44,558,471.35	71,774,516.16

	390,850,110.46	401,109,414.17
	-90,373,965.94	-190,692,539.43
		106,573,476.57
	85,072,801.10	261,742,296.84
	5,714,779.45	8,755,064.85
		602,404,553.02
	90,787,580.55	979,475,391.28
	46,152,209.52	64,785,693.84
	557,400,000.00	63,089,059.68
	293,342,816.28	
	896,895,025.80	127,874,753.52
	-806,107,445.25	851,600,637.76
	500,000,000.00	
	500,000,000.00	
	1,000,000,000.00	
		500,000,000.00
		23,526,295.92
	4,250,000.00	
	4,250,000.00	523,526,295.92
	995,750,000.00	-523,526,295.92

	99,268,588.81	137,381,802.41
	313,947,707.25	926,338,828.11
	413,216,296.06	1,063,720,630.52

□ √