

2011

§1

1.1

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1.3

1.4

1.5

1.6

§ 2

2.1

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| | | |
| | 600684 | |
| | | |
| | | |
| | 30 | 30 |
| | 362-366 | 362-366 |
| | 020-83752828-808 | 020-83752439 |
| | 020-83752663 | 020-83752663 |
| | chenyanping@gzzjzy.com | wuzhi@gzzjzy.com |

2.2

2.2.1

| | | | (%) |
|-----|------------------|------------------|--------|
| | 2,515,138,489.76 | 2,300,810,935.41 | 9.32 |
| | 989,996,244.99 | 881,506,078.74 | 12.31 |
| | 5.29 | 4.71 | 12.31 |
| | 1 6 | | (%) |
| | 145,199,294.20 | 42,632,928.14 | 240.58 |
| | 144,659,109.00 | 41,918,238.86 | 245.10 |
| | 108,490,166.25 | 30,826,008.73 | 251.94 |
| | 108,335,898.32 | 20,563,218.18 | 427.27 |
| () | 0.58 | 0.16 | 251.94 |
| () | 0.58 | 0.11 | 427.27 |
| () | 0.58 | 0.16 | 251.94 |
| (%) | 11.59 | 3.93 | 7.66 |

§ 3

3.1

3.2

| | | | | | |
|---|--|-------|------------|--------|------------|
| | | | | 20,306 | |
| | | (%) | | | |
| | | 25.95 | 48,541,232 | | |
| | | 4.52 | 8,452,642 | | |
| | | 1.61 | 3,008,514 | | |
| | | 0.98 | 1,832,900 | | |
| | | 0.77 | 1,431,562 | | |
| 6 | | 0.63 | 1,177,769 | | |
| | | 0.53 | 1,000,000 | | |
| | | 0.53 | 996,300 | | |
| | | 0.49 | 923,815 | | |
| | | 0.45 | 833,350 | | |
| | | | | | |
| | | | 48,541,232 | | 48,541,232 |
| | | | 8,452,642 | | 8,452,642 |
| | | | 3,008,514 | | 3,008,514 |

| | | |
|---|-----------|-----------|
| | | |
| | 1,832,900 | 1,832,900 |
| | 1,431,562 | 1,431,562 |
| 6 | 1,177,769 | 1,177,769 |
| | 1,000,000 | 1,000,000 |
| | 996,300 | 996,300 |
| | 923,815 | 923,815 |
| | 833,350 | 833,350 |
| | | |

3.3

§ 4

4.1

| | | | | | | |
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| | | | | | | |
| | | 34,130 | | 4,000 | 30,130 | |

§ 5

5.1

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|--|--|--|-----|---|---|---|
| | | | | | | |
| | | | (%) | % | % | % |

| | | | | | | |
|--|---------------|---------------|-------|--------|--------|-------|
| | 13,008,216.00 | 5,973,736.72 | 54.08 | 369.03 | 336.49 | 3.42 |
| | 1,197,800.00 | 277,785.20 | 76.81 | | | |
| | 28,333,959.04 | 15,791,712.01 | 44.27 | 34.28 | 11.79 | 11.21 |

5.2

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| | | |
|--|----------------|--------|
| | | % |
| | 173,596,231.67 | 93.30 |
| | 452,814,501.00 | 654.81 |

5.3

318.17

5.4

5.5

5.6

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§ 6

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| | 6,000 |
| | 6,000 |
| | |
| | 6,000 |
| (%) | 6.06 |

6.4

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6.6.1

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§ 7

7.1

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| | | 982,108,102.79 | 829,091,710.58 |
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| | | | |
| | | | |
| | | 43,557,308.77 | 28,318,543.24 |
| | | | |
| | | | |
| | | | |
| | | 6,388,001.74 | 5,893,668.60 |
| | | | |
| | | 1,388,198,922.62 | 1,336,060,131.02 |
| | | | |
| | | | |
| | | 2,420,252,335.92 | 2,199,364,053.44 |
| | | | |
| | | | |
| | | | |
| | | 56,564,735.61 | 56,564,735.61 |

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|--|--|------------------|------------------|
| | | 28,079,076.65 | 34,132,394.05 |
| | | 5,254,674.55 | 5,471,971.37 |
| | | | |
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| | | | |
| | | | |
| | | 936,815.47 | 986,347.33 |
| | | | |
| | | | |
| | | 434,542.58 | 206,897.60 |
| | | 3,616,308.98 | 4,084,536.01 |
| | | | |
| | | 94,886,153.84 | 101,446,881.97 |
| | | 2,515,138,489.76 | 2,300,810,935.41 |
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| | | | |
| | | | |
| | | 7,960,656.14 | 13,815,044.40 |
| | | 23,069,750.60 | 162,909,176.60 |
| | | | |
| | | | |
| | | 3,297,094.99 | 3,746,533.62 |
| | | 19,124,320.92 | 40,099,538.52 |
| | | | |
| | | | |
| | | 136,445,572.29 | 125,723,825.32 |
| | | | |
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| | | 100,000,000.00 | 93,000,000.00 |
| | | | |
| | | 289,897,394.94 | 439,294,118.46 |
| | | | |
| | | 1,206,750,000.00 | 969,750,000.00 |
| | | | |
| | | | |
| | | | |
| | | 27,896,653.30 | 9,666,707.18 |
| | | | |
| | | 1,234,646,653.30 | 979,416,707.18 |
| | | 1,524,544,048.24 | 1,418,710,825.64 |
| | | | |
| | | 187,039,387.20 | 187,039,387.20 |
| | | 357,221,730.71 | 357,221,730.71 |
| | | | |
| | | | |
| | | 76,982,506.29 | 76,982,506.29 |
| | | | |
| | | 368,752,620.79 | 260,262,454.54 |
| | | | |
| | | 989,996,244.99 | 881,506,078.74 |
| | | 598,196.53 | 594,031.03 |
| | | 990,594,441.52 | 882,100,109.77 |
| | | 2,515,138,489.76 | 2,300,810,935.41 |

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| | | | |
| | | 624,389,362.66 | 492,133,574.51 |
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| | | | |
| | | 271,342,179.42 | 271,551,940.82 |
| | | 883,803,671.84 | 765,331,470.05 |
| | | | |
| | | | |
| | | 1,779,535,213.92 | 1,529,016,985.38 |
| | | | |
| | | | |
| | | | |
| | | 273,564,735.61 | 273,564,735.61 |
| | | 28,079,076.65 | 34,132,394.05 |
| | | 2,829,307.46 | 2,993,142.44 |
| | | | |
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| | | | |
| | | | |
| | | 904,728.04 | 949,405.24 |
| | | | |
| | | | |
| | | 434,542.58 | 206,897.60 |
| | | 2,349,956.60 | 2,349,956.60 |
| | | | |

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|--|--|------------------|------------------|
| | | 308,162,346.94 | 314,196,531.54 |
| | | 2,087,697,560.86 | 1,843,213,516.92 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | 7,077,735.60 | 2,722,567.60 |
| | | 624,095.76 | 55,866.17 |
| | | 2,136,271.02 | 20,433,975.41 |
| | | | |
| | | | |
| | | 115,227,189.71 | 103,972,698.50 |
| | | 100,000,000.00 | 93,000,000.00 |

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| | | 802,882,268.77 | 763,278,409.24 |
| | | 2,087,697,560.86 | 1,843,213,516.92 |

2011 1—6

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| | | | |
| | | 626,565,355.20 | 161,519,467.57 |
| | | 626,565,355.20 | 161,519,467.57 |
| | | | |
| | | | |
| | | | |
| | | 481,790,577.58 | 119,201,986.08 |
| | | 396,574,131.58 | 92,496,685.03 |
| | | | |
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| | | | |
| | | | |
| | | 49,792,301.16 | 14,513,531.16 |
| | | 9,415,878.60 | 4,171,904.97 |
| | | 25,588,563.49 | 20,068,229.68 |
| | | 739,383.36 | 2,037,879.54 |
| | | -319,680.61 | -14,086,244.30 |
| " " | | | |
| " " | | 424,516.58 | 315,446.65 |
| | | | |
| " " | | | |
| " " | | 145,199,294.20 | 42,632,928.14 |
| | | 5,280.55 | 188,861.68 |
| | | 545,465.75 | 903,550.96 |
| | | | |
| " " | | 144,659,109.00 | 41,918,238.86 |

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|-----|--|----------------|---------------|
| | | 36,164,777.25 | 11,090,151.71 |
| " " | | 108,494,331.75 | 30,828,087.15 |
| | | 108,490,166.25 | 30,826,008.73 |
| | | 4,165.50 | 2,078.42 |
| | | | |
| | | 0.58 | 0.16 |
| | | 0.58 | 0.16 |
| | | | |
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| | | | |
| | | 154,238,864.26 | 88,843,653.14 |
| | | 56,175,976.20 | 36,645,795.65 |
| | | 21,934,125.03 | 10,487,218.80 |
| | | 2,157,145.21 | 1,648,711.69 |
| | | 19,492,414.66 | 15,318,311.21 |
| | | 1,931,698.95 | 2,362,585.50 |
| | | -319,680.61 | -14,086,244.30 |
| " " | | | |
| " " | | 442,825.00 | |
| | | | |
| " " | | 53,310,009.82 | 36,467,274.59 |
| | | 1.97 | 171,029.00 |
| | | 504,865.75 | 870,890.14 |
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| | | | |
| | | | |
| | | 485,886,232.65 | 142,253,820.75 |
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| | | | |
| | | | |
| | | 12,662,329.45 | 34,187,385.88 |
| | | 498,548,562.10 | 176,441,206.63 |
| | | 425,284,546.72 | 332,275,472.38 |
| | | | |
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| | | | |
| | | 28,053,683.50 | 18,565,547.21 |
| | | 81,428,500.99 | 28,161,933.35 |
| | | 25,969,396.32 | 28,521,190.46 |
| | | 560,736,127.53 | 407,524,143.40 |
| | | -62,187,565.43 | -231,082,936.77 |
| | | | |
| | | | 1,694,775.00 |
| | | 424,516.58 | 315,446.65 |
| | | 6,810.00 | 33,000 |
| | | | |
| | | | |
| | | 431,326.58 | 2,043,221.65 |
| | | 569,680.00 | 638,034.80 |
| | | | 1,575,860.00 |
| | | | |
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| | | | |
| | | 569,680.00 | 2,213,894.80 |
| | | -138,353.42 | -170,673.15 |
| | | | |
| | | | |
| | | | |
| | | 360,000,000.00 | 129,750,000.00 |
| | | | |
| | | | |
| | | 360,000,000.00 | 129,750,000.00 |
| | | 116,000,000.00 | 92,866,666.68 |
| | | 27,394,248.94 | 22,636,374.26 |
| | | | |
| | | 1,263,440.00 | 150,375.00 |
| | | 144,657,688.94 | 115,653,415.94 |
| | | 215,342,311.06 | 14,096,584.06 |
| | | | |
| | | 153,016,392.21 | -217,157,025.86 |
| | | 829,091,710.58 | 545,875,038.35 |
| | | 982,108,102.79 | 328,718,012.49 |

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| | | 624,389,362.66 | 206,563,139.00 |
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| | | | | | | | | | | |
| | 187,039,387.20 | 357,221,730.71 | | | 76,982,506.29 | | 260,262,454.54 | | 594,031.03 | 882,100,109.77 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | 187,039,387.20 | 357,221,730.71 | | | 76,982,506.29 | | 260,262,454.54 | | 594,031.03 | 882,100,109.77 |
| " " | | | | | | | 108,490,166.25 | | 4,165.50 | 108,494,331.75 |
| | | | | | | | 108,490,166.25 | | 4,165.50 | 108,494,331.75 |
| | | | | | | | | | | |
| | | | | | | | 108,490,166.25 | | 4,165.50 | 108,494,331.75 |

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| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| | | | | | | | | | | |
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| | | | | | | | | | | |
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |

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| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| | | | | | | | | | | |
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| | | | | | | | | | | |
| | 187,039,387.20 | 357,221,730.71 | | | 76,982,506.29 | | 368,752,620.79 | | 598,196.53 | 990,594,441.52 |

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| | | | | | | | | | | |
| | 187,039,387.20 | 357,221,730.71 | | | 67,237,229.43 | | 175,736,590.91 | | 589,750.85 | 787,824,689.10 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | 187,039,387.20 | 357,221,730.71 | | | 67,237,229.43 | | 175,736,590.91 | | 589,750.85 | 787,824,689.10 |

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| | | | | | | | | | | |
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| | | | | | | | | | | |
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| | | | | | | | | | | |
| | 187,039,387.20 | 357,221,730.71 | | | 67,237,229.43 | | 169,154,722.20 | | 591,829.27 | 781,244,898.81 |

2011 1—6

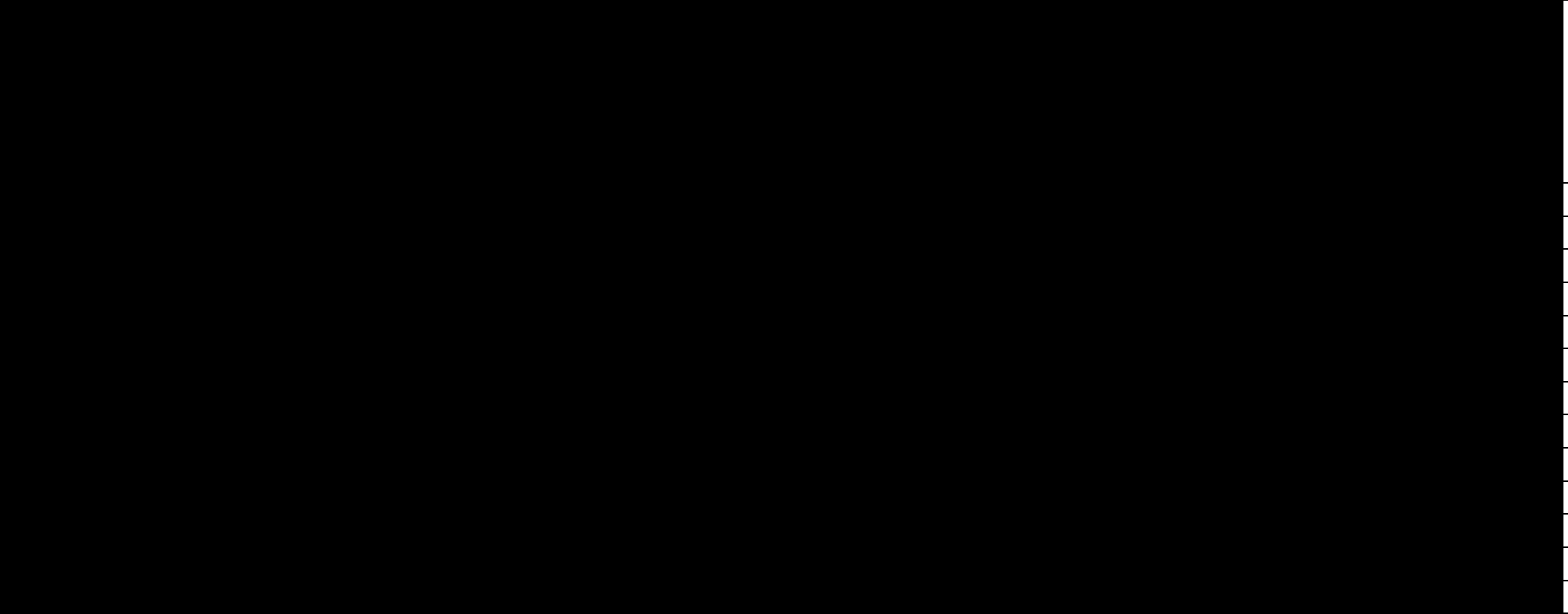
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|-----|----------------|----------------|--|--|---------------|--|----------------|----------------|
| | | | | | | | | |
| | 187,039,387.20 | 357,221,730.71 | | | 68,243,623.40 | | 150,773,667.93 | 763,278,409.24 |
| | | | | | | | | |
| | | | | | | | | |
| | 187,039,387.20 | 357,221,730.71 | | | 68,243,623.40 | | 150,773,667.93 | 763,278,409.24 |
| " " | | | | | | | 39,603,859.53 | 39,603,859.53 |
| | | | | | | | 39,603,859.53 | 39,603,859.53 |
| | | | | | | | | |
| | | | | | | | 39,603,859.53 | 39,603,859.53 |
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |

| | | | | | | | | |
|---|----------------|----------------|--|--|---------------|--|----------------|----------------|
| 4 | | | | | | | | |
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| | | | | | | | | |
| | 187,039,387.20 | 357,221,730.71 | | | 68,243,623.40 | | 190,377,527.46 | 802,882,268.77 |

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|-----|----------------|----------------|--|--|---------------|--|----------------|----------------|
| | | | | | | | | |
| | 187,039,387.20 | 357,221,730.71 | | | 58,498,346.54 | | 100,474,053.60 | 703,233,518.05 |
| | | | | | | | | |
| | | | | | | | | |
| | 187,039,387.20 | 357,221,730.71 | | | 58,498,346.54 | | 100,474,053.60 | 703,233,518.05 |
| " " | | | | | | | -10,582,317.36 | -10,582,317.36 |



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