600058

28,491.88

3 130,739.46

7

(1)

19,944.72 144.70%

20,600.17 1,532.72%

(2)

2014

2014

6

(3)

2014

43.9% 20

25% 27% 7 16%

3

(1)

□ √

(2)

□ √

(3)

□ √

4

(1)

		90,000.00	2,233,326.00	169,764.02	39,956.09
		90,000.00	1,875,171.09	122,322.38	864.91
		3,366.24	96,456.62	28,938.53	1,026.50
		1,352.52	2,627.29	2,565.86	186.13
		30,000.00	192,211.36	11,784.60	-5,533.62
		12,000.00	28,844.21	11,505.30	-392.25
		3,000.00	13,079.47	5,430.34	1,272.66
		493,908.33	1,857,368.68	313,731.35	-64,865.15
		28,638.00	54,916.88	-4,001.58	-7,265.94
		6,490.78	17,033.16	-13,980.09	-2,996.17
		5,000.00	12,223.73	5,701.27	-1,097.33
		500	24,633.87	-1,760.80	-628.07
		3,851.00	41,363.40	-3,197.85	-2,528.85
		10,100.00	75,206.71	13,404.27	3,030.70

2

	8,665,362.10	41,496.42	39,956.09
	2,576,155.14	-3,611.54	864.91
	234,047.20	1,272.78	1,026.50
	392,826.89	3,722.59	-5,533.62

“ ” “ ”

2015 390 410
2015 16

2015

1
2015

2012	0	0	0	0	-380,444,262.64

1

: :

							(%)			
						1,456,112,201.41	1.13			
						1,103,716,573.42	0.86			
						1,078,776,740.54	0.84			
						938,375,719.59	0.73			
						448,739,213.85	0.35			
						287,795,981.58	0.22			

[redacted]

						1,288,958.97				

			2008 “ ” “ 2014 6 “ 2022 6 30 ”	2008 2014 6 ” 2022 6 30				
				2011 11 2014 12 30				
			12 2014 12 24 2014-48 2022	:2014 12 2022 12 31				

		245
		4

		80

□ √

1

		2013 1 1	2013 12 31		
		+/-	+/-	+/-	+/-
	10%		-60,000,000.00	60,000,000.00	
	15.73%		-65,440,000.00	65,440,000.00	
	10%		-7,457,930.00	7,457,930.00	
	0.56%		-1,500,000.00	1,500,000.00	
	12.3%		-6,095,553.00	6,095,553.00	
	14%		-200,000.00	200,000.00	
	15%		-1,500,000.00	1,500,000.00	
	/		-142,193,483.00	142,193,483.00	

	2013 1 1		2013 12 31	
	3,801,158,371.06	3,791,492,925.31	3,796,575,871.06	3,791,492,925.31
		9,665,445.75		5,082,945.75
	3,801,158,371.06	3,801,158,371.06	3,796,575,871.06	3,796,575,871.06

2 30 —

1

	1950 4
	10000093X
	10,108,928,000

	2014 2014 2014 2014
	“ ”
	1,087.6 ( )

2014

2014 6

2011

2012

2014

2014

4 49

2013	2014 4 29	2013 2013 2013 2013 2013 <2013 > < > 2014 2013 2014 < > < >		www.sse.com.cn www.minlist.com.cn	2014 4 30
2014	2014			www.sse.com.cn	2014

[2015]003706

(“ ”) 2014

	35	6,125,445.75	5,082,945.75
	36	18,472,617.65	19,148,751.00
	37	969,212,486.45	910,890,994.54
	38	2,782,372,418.47	2,743,212,371.49
		8,639,586,604.63	8,541,738,699.09
		1,871,810,870.65	2,268,224,222.29

26-30 Q q 436.52 Q q 436

1.			
2.			
		1,042,500.00	-4,582,500.00

1.

“ ”		601,831,417.54	-32,540,478.88
		18,616,498.47	-20,523,573.25
“ ”		583,214,919.07	-12,016,905.63
		1,042,500.00	-4,582,500.00

1.

		31,035,219.79	-79,705,934.54
		1,596,029,121.40	1,675,735,055.94
		1,627,064,341.19	1,596,029,121.40

2014

		-245,320,940.51	-27,398,532.10

1											
2											
3											
4											
									58,321,491.91	-170,872,116.74	-112,550,624.83
1									58,321,491.91	-58,321,491.91	
2										-112,550,624.83	-112,550,624.83
3											
1											
2											
3											

			%	%
			100	100
			100	100
			100	100
			100	100
			100	100
			80	80
( )			100	100
			50.396	50.396

5 1

(1)

	41%
	100%
	100%
	100%
	100%

(2)

“ 9 ” “ 10 ” “ 11 ” “ 15 ” “ 18 ” “ 20 ” “ 25 ” “ 29 ”
“

1)

2)

3)

(2)

1

2

3

4

5

8 ——

8 ——

1

2

3

( )

/

4

5

3

1

2

1

2

4

5

6

1)

2)

3)

4)

5)

6)

7)

8)

1

/

50%

50% 12

20% 20% 50%

“ ”

“ ”

/

4

5

1

2

3

1

1

2

3

4

2

J@£àF –à Ä × ”Ḥ Æ

/

1

1 4

2

2

1

2

3

1

كِ y w

4

5

22

——

4

1

2

3

4

1

22 ——

2

1

2

5

1

2 3 4

5

2

3

4

1

2

3

4

5

1

2

(2).

1

2

1

1

2

	10	
	32	
	3-5	
	2-20	

(1)

(2)

(3)

(4)

1

2

1

2

3

4

5

1

2

3

4

1

2

4

1

2

(1)

1

2

(2)

1

2

1.

1

2

3

2.

(1) .

1)

2

3

4

5

a.

b.

80% 125%

(2) .

1)

2)

:

3)

:

(3) .

1)

:

(

)

22 ——

2)

3)

/

√ □

	1,930,742,439.41	19,307,424.39	1.00%	6
	124,043,569.45	54,546,198.16	43.97%	
	79,999,664.00	13,199,899.20	16.50%	
	54,828,235.18	44,000,000.00	80.25%	
	54,540,848.71	3,804,959.46	6.98%	
	2,244,154,756.75	134,858,481.21	/	/

√ □

1			
1			
1-6	7,410,293,233.85	74,102,932.35	1%
7-12	710,161,003.96	35,508,050.20	5%
1	8,120,454,237.81	109,610,982.55	1.35%
1 2	356,049,579.02	106,814,873.73	30%
2 3	6,589,205.05	3,294,602.56	50%
3	800,524,953.00	800,524,953.00	100%
	9,283,617,974.88	1,020,245,411.84	

(2).

156,067,505.22 68,600.00

(3).

	1,155,274.20

		1,030,682.66			
	/	1,030,682.66	/	/	/

/

(4).

		(%)	
	1,930,742,439.41	16.74	19,307,424.39
	801,786,862.93	6.95	33,113,519.84
	335,730,305.95	2.91	3,357,303.05
	238,081,232.74	2.07	29,156,068.02
	232,222,052.06	2.01	2,599,387.48
	3,538,562,893.09	30.68	87,533,702.78

(5).

		2,438,844,623.97	33,246,203.90
		2,438,844,623.97	33,246,203.90

527,622.04 2014 12 31 283,737.58

243,884.46 3,324.62

4

(1).

		(%)		(%)
1	4,185,526,226.84	73.77	7,695,417,666.81	90.59
1 2	973,179,370.91	17.15	618,665,143.47	7.28
2 3	402,845,854.35	7.10	138,154,911.50	1.63
3	112,110,368.60			

	83,784,883.43	1-2	
E&R CHINA ELITE INTERNATIONAL INVESTMENTS LIMITED	61,736,531.64	1-2	
	60,627,504.32	1-2	
	902,508,080.39		

(2).

		(%)		
	529,648,280.00	9.34	1-2	
	405,670,478.74	7.15	1-6	
	322,447,489.54	5.68	1-6	
	166,710,881.00	2.94	1-3	
	154,800,000.00	2.73	1-6	
	1,579,277,129.28	27.84		

5

(1).

		(%)		(%)			(%)		(%)	
	1,054,285,823.31	55.57	338,847,227.36	32.14	715,438,595.95	541,604,988.76	38.72	195,612,406.03	36.12	345,992,582.73
	843,003,616.11	44.43	324,447,888.05	38.49	518,555,728.06	857,046,489.89	61.28	469,390,866.55	54.77	387,655,623.34

√ □

			(%)	
-	335,520,000.00	127,595,488.02	38.03	
	148,337,082.59	14,833,708.26	10.00	
	98,420,309.38	37,968,953.16	38.58	
	84,011,745.76	8,401,174.58	10.00	
	97,175,402.14	19,745,321.02	20.32	
	66,039,503.00	33,019,751.50	50.00	
	39,806,530.56	6,752,439.17	16.96	
	29,140,000.00	1,457,000.00	5.00	
	28,605,669.46	28,605,669.46	100.00	
	24,288,206.04	10,434,000.00	42.96	
	21,650,000.00	10,825,000.00	50.00	
	19,160,170.00	191,601.70	1.00	
	16,007,480.50	5,818,740.25	36.35	
	14,006,748.81	7,003,374.41	50.00	
	11,180,267.77	5,590,133.89	50.00	
	8,800,000.00	8,800,000.00	100.00	
	6,636,707.30	6,304,871.94	95.00	
	5,500,000.00	5,500,000.00	100.00	
	1,054,285,823.31	338,847,227.36	/	/

√ □

1			
1			

1-6 418,688,686.06 4,186,886.86

		148,337,082.59	4-5	7.82	14,833,708.26
		113,032,481.75	5	5.96	113,032,481.75
		98,420,309.38	2-3	5.19	37,960,953.16
		84,011,745.76	5	4.43	8,401,174.58

/ 779,321,672 0.72

(3).

									(%)	
	65,440,000.00			65,440,000.00					15.73	
	60,000,000.00			60,000,000.00					10	
	7,457,930.00			7,457,930.00					10	282,469.00
	6,095,553.00			6,095,553.00					12.3	
		5,000,000.00		5,000,000.00					6.25	
	1,500,000.00			1,500,000.00					0.56	
	668,750.00			668,750.00	668,750.00			668,750.00		
	200,000.00			200,000.00					14	
	1,500,000.00		1,500,000.00						15	
	142,862,233.00	5,000,000.00	1,500,000.00	146,362,233.00	668,750.00			668,750.00	/	282,469.00

9

	75,922,631.17			-264,404.02						75,658,227.15	

10

(1).

√ □

1.

11

(1).

(2).

							(%)	(%)			(%)	
	301,650,000.00	275,531,501.76		78,985,823.22		196,545,678.54	91.34	99				
		280,953,716.39	176,480,870.82	229,608,369.35	1,264,258.32	226,561,959.54				4,128,019.59	5.92	
	350,000,000.00	448,525,389.54	17,081,011.30	465,606,400.84			133.03	100		17,081,011.30	5.92	
		156,970,000.00				156,970,000.00		90				
	746,400,000.00	70,232,978.85	37,949,988.97	9,284,793.76		98,898,174.06	13.25	15	3,505,046.27	1,387,266.26	5.6	
	349,500,000.00	33,632,105.94	266,627,451.09			300,259,557.03	85.91	86				
	992,720,000.00	5,745,881.24	43,782,336.11			49,528,217.35	5					

(2).

		Ù		ɔ	
		7,693,534.87			7,693,534.87

	5,080,330.52	
	5,053,067.88	
	51,250,191.83	/

22

(1).

	51,544,562.17	17,224,642.01	15,309,893.04	53,459,311.14
	293,420,853.05	735,385,111.55	843,957,589.77	184,848,374.83

(3).

1	2,110,604.44	65,920,016.60	66,621,376.54	1,409,244.50
2	49,464.45	4,204,938.14	4,233,667.84	20,734.75
3		12,228,550.31	12,228,550.31	
	2,160,068.89	82,353,505.05	83,083,594.69	1,429,979.25

24

	-96,442,862.37	54,290,032.46
	11,823,322.92	41,659,870.06
	102,339,374.77	65,614,875.37
	1,717,754.99	2,071,140.99
	15,277,162.48	19,909,150.00
	2,701,817.38	2,365,764.35
	2,988,706.31	2,816,311.55
	10,931,564.76	13,935,059.84
	29,649,982.26	34,693,079.58
	80,986,823.50	237,355,284.20

25

	54,945,690.44	1,533,684.68
	73,714,479.38	73,572,920.09
\		
	128,660,169.82	75,106,604.77

26

	2,172,387.41	4,656,446.77
\		
	2,172,387.41	4,656,446.77

1						
	11,000,000.00				11,000,000.00	
	4,842,452.24		955,484.88		3,886,967.36	
	4,000,000.00		685,714.32		3,314,285.68	
—	3,022,386.11		441,558.48		2,580,827.63	
	1,600,000.00				1,600,000.00	
	1,500,000.00		300,000.00		1,200,000.00	
	540,000.00		54,000.00		486,000.00	
	300,000.00		300,000.00			
	360,000.00				360,000.00	
	285,000.00				285,000.00	
	90,000.00				90,000.00	
	8,333.26		8,333.26			
2		7,820,000.00	260,000.00		7,560,000.00	
	51,574,433.68	9,120,000.00	3,985,474.66		56,708,959.02	/

3,985,474.66

1

[2013]154

100.00

2013

[2013]207 30.00

2 2013

782.00

33

		+					
	1,071,910,711.00						1,071,910,711.00

	5,421,050.56	7,908,699.87
	110,770,993.20	129,596,130.69

41

		436,000.00	
	391,688.15	90,359.93	391,688.15
	74,146,621.55	58,926,160.49	
	13,649,952.39	8,429,442.26	13,649,952.39
	3,723,503.19	330,189.21	3,723,503.19
	10,304,336.91	43,223,916.77	10,304,336.91
	1,459,558.28	1,834,070.13	1,459,558.28
	104,397,483.15	128,617,598.48	30,250,861.60

49

(1).

	187,414,020.79	127,413,256.68
	272,174,638.50	122,099,854.87
	459,588,659.29	249,513,111.55

(2).

	3W n 5,358,496
/	82,3W n39,624
	-10,632.54
	1,594,935.61
	-559,719.43
	8,143,480.67
1	-65,269,860.89
2	484,749,805.83
	-51,398,973.98
	459,588,659.29

1

2

3

(3).

	366,348,200.00
	366,348,200.00
	20,442,013.27
	20,442,013.27
	345,906,186.73

(4).

	1,627,064,341.19	1,596,029,121.40
	1,394,556.96	2,392,658.13
	1,619,632,943.04	1,396,643,503.99
	6,036,841.19	196,992,959.28

2) 2014 12 31 372,079,722.12
414,294,209.13 167,543,399.39 167,543,399.39

2014 12 31 40,000,000.00

3) 2014 12 31 58,032,535.67 ,
58,032,535.67

4) 2014 12 31 376,343,556.62
376,343,556.62

53

(1).

			87,537,016.91
	14,250,140.34	6.1190	87,196,608.74
	36,917.79	7.4556	275,244.28
	40,925.14	0.7889	32,285.84

2

√ □

: :

		%										
	366,348,200.00	62%		2014-3-30		216,944,095.93						

2013 9 18 62% 2014 3 30

2014 3 30 216,944,095.93 2014

□ √

2

(1).

: :

				(%)		
				26.2		
				40		
				36		
				30		
				25		
				40		
				16.33		

8,000.00 16.33%

20%

(2).

	/			/		
						(
	120,291,824.46	22,865,134.43	282,995,820.86	97,355,383.71	28,689,877.90	277,507,324.42

[redacted]

		10,409.14	30,959.22
		1,029,719,329.48	77,651,457.22
		6,968,884,549.70	7,736,049,693.13

126,767.83

3 2014 12 30

2015 1 1

10

(3).

		30,565,286.26	30,565,286.26
		719,688.44	708,787.77
		173,936.60	
		1,484,489.00	
		32,943,400.30	31,274,074.03

(4).

	73,676.34			1
	13,750.62			2
	8,802.48			3
	9,630.88			4
	820,387.96			5
	275,465.43			6
	652,649.43	2014		7
	285,863.80	407		8
	21,094.16			9
	2,161,321.10			

1 2014 12 31 12,040.58

2 “ ”

2014 12 31 2,247.20

3 2014 12 31 1,438.55

4

2014 12 31 1,573.93

/

5 2014 12

31 132,974.07 353.78

(7).

: :

		3,996,000.00	3,996,000.00	
		3,996,000.00	3,996,000.00	

6

(1).

: :

		1,930,742,439.41	19,307,424.39	2,544,763,762.47	25,447,637.62
		47,723,482.94	2,048,246.35	8,898,291.36	88,982.91
		25,261,612.24	252,616.12	18,866,445.33	188,664.45
		16,841,094.12	168,410.94		
		13,649,565.03	188,784.88	1,596,016.54	481,195.38
		11,802,451.43	118,024.51		
		9,495,561.45	94,955.61	9,691,802.26	96,918.02
		2,908,608.01	29,086.08	5,013,122.30	50,131.22
		2,601,340.44	26,013.40		
		1,135,421.02	11,354.21	674,688.16	6,746.88
		1,066,298.30	10,662.98	392,429.47	3,924.29
		459,751.00	4,597.51		
		241,260.28	191,142.54	201,456.30	190,647.95
		138,842.58	124,315.32	123,720.12	61,860.06
		120,335.00	1,203.35		
		117,122.00	1,171.22		
		56,659.00	566.59		
		39,953.00	399.53		
		39,194.40	11,758.32	39,194.40	391.94
		26,829.15	268.29	3,212.81	32.13
		24,066.44	240.66		
		18,940.00	189.4		
		11,673.00	116.73		
		10,925.00	109.25	1,337,468.32	7,417.98

		38,673,862.34	19,381,032.96
		13,710,139.22	
		4,108,913.34	
		3,560,000.00	3,560,000.00
		2,412,723.80	8,879,515.30
		2,279,753.90	6,171,097.39
		1,165,430.86	
		137,730.99	182,892.99
			159,564,970.20
			563,940.13
			2,088,885.89
			3,707,743.55
			38,413.33
		1,309,697,260.47	1,149,994,578.91
		30,631,315.23	
		234,782.17	
			12,642,207.86
		30,866,097.40	12,642,207.86
		263,631,315.23	115,009,594.82
		200,419,523.77	
		155,000,000.00	
		58,623,809.69	58,559,802.12
		25,280,595.99	228,377,735.49
		5,008,542.49	
		611,862.36	1,376,187.42
		120,745.52	
			14,081.02
			120,745.52
			236,275.74
			264,500.00
			179,353.00
			1,210,926.06
		708,696,395.05	405,349,201.19

[redacted]

√ □

	2,700,000,000.00			
	502,800,000.00			
	202,945,545.55			
	190,248,888.89			
	124,675,580.88			
	132,000,000.00			
	18,000,000.00			
	7,000,000.00			
	500,000.00			
	240,489.76			
	191,152.62			
	3,878,601,657.70		/	/

√ □

1			
1			

(4).

				(%)	
		2,700,000,000.00	6	69.24	
		502,800,000.00	6	12.89	
		202,945,545.55	6	5.20	
		190,248,888.89	6	4.88	
		132,000,000.00	6		

	5,867,434,608.01	4,485,459,525.00	4,736,060,359.60
	5,005,955,176.22	4,845,989,913.48	3,953,793,438.85
	297,146,327.37	298,669,109.10	188,458,282.35
	147,944,000.79	237,355,284.20	80,986,823.50
	22,036,771.57	75,106,604.77	128,660,169.82
	41,797,817.07		

2015 3 27