Xigema Cpas(Special General Partnership)

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			457,352,102.00	942,975,941.35			-	-
			-	-			-	-
			49,097,661.56	38,714,838.28			-	-
			-	-			-	-
			362,200,000.00	-			-	-
			-	-			-	-
			-	-			170,967,052.83	170,573,170.28
			7,130,611.16	-			138,195,435.75	151,351,197.19
			-	-			-	-
			84,560,233.82	18,006,274.56			1,065,906.32	1,065,906.32
			-	-			73,222,114.94	30,065,555.86
			-	-			-	-
			-	-			-	-
			-	-			42,089,518.21	42,837,475.28
							425,540,028.05	395,893,304.93
				999,697,054.19				
							2,671,271.99	4,067,498.71
			1,694,950,000.00	1,477,350,000.00			-	-
			718,270,511.47	221,719,907.52			-	-
			670,734,374.66	1,037,636,033.33			15,159,843.98	19,795,470.27
			-	-			-	-
			-	-			17,831,115.97	23,862,968.98
			-	-			443,371,144.02	419,756,273.91
			55,676,299.56	59,511,102.86				
			1,553,214.25	1,814,922.25			1,214,667,354.00	1,214,667,354.00
			2,638,173.10	4,899,464.34			-	-
			110,895,956.12	83,048,767.95				
			42,185,909.63	43,511,194.87				

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φ	1,214,667,354.00	-	-	-	1,451,900,973.43	-	57,055,624.54	116,047,740.42	44,629,285.52	52,034,824.03	573,096,371.46	3,509,432,173.40
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Δ φ	1,214,667,354.00	-	-	-	1,451,900,973.43	-	57,055,624.54	116,047,740.42	44,629,285.52	52,034,824.03	573,096,371.46	3,509,432,173.40
⋮ Ï⁻ ⋮ “ - ” ↓	-	-	-	-	1,334,832.57	-	-11,084,842.57	35,063,176.05	7,075,614.22	17,531,588.03	254,521,361.61	304,441,729.91
...							-11,084,842.57				350,631,760.50	339,546,917.93
~ ɛ ⋮	-	-	-	-	1,334,832.57	-	-	-	-	-	-	1,334,832.57
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4 Ì					1,334,832.57							1,334,832.57
≠ №	-	-	-	-	-	-	-	35,063,176.05	7,075,614.22	17,531,588.03	-96,110,398.89	-36,440,020.59
1 ŭ φ È								35,063,176.05		-	-35,063,176.05	-
2 ŭ ‰									7,075,614.22		-7,075,614.22	-
3 ŭ Ḥ ẽ ‰										17,531,588.03	-17,531,588.03	-
4 №											-36,440,020.59	-36,440,020.59
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∗∗ φ	1,214,667,354.00	-	-	-	1,453,235,806.00	-	45,970,781.97	151,110,916.47	51,704,899.74	69,566,412.06	827,617,733.07	3,813,873,903.31

		578,413,026.00	-	-	-	2,133,594,983.25	-	-	84,740,126.87	39,421,506.74	36,381,017.26	390,275,192.98	3,262,825,853.10
						-103,280,983.82		103,280,983.82					-
													-
		578,413,026.00	-	-	-	2,030,313,999.43	-	103,280,983.82	84,740,126.87	39,421,506.74	36,381,017.26	390,275,192.98	3,262,825,853.10
		636,254,328.00	-	-	-	-578,413,026.00	-	-46,225,359.28	31,307,613.55	5,207,514	15,653,8506.87	1862,81,1498	2-466036, 20310

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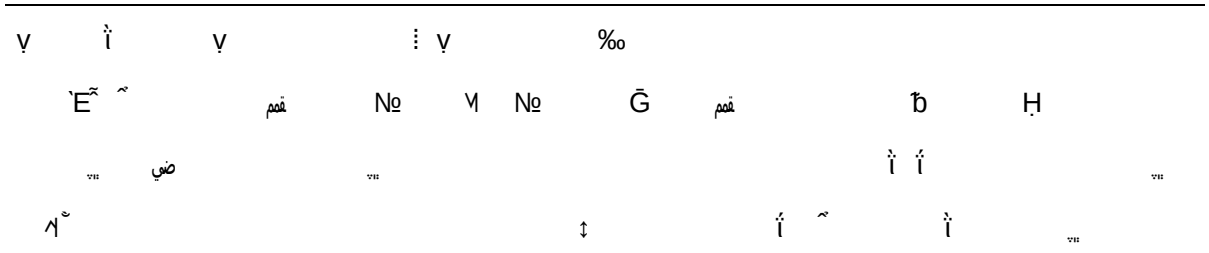

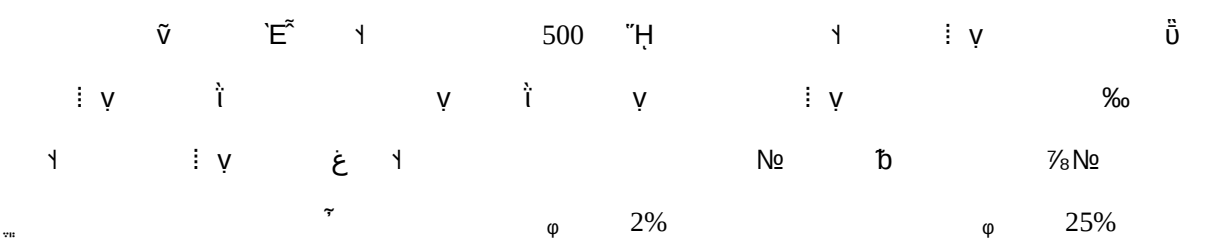

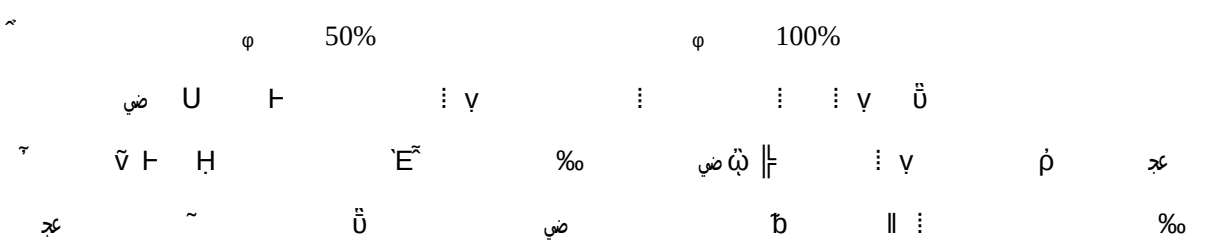

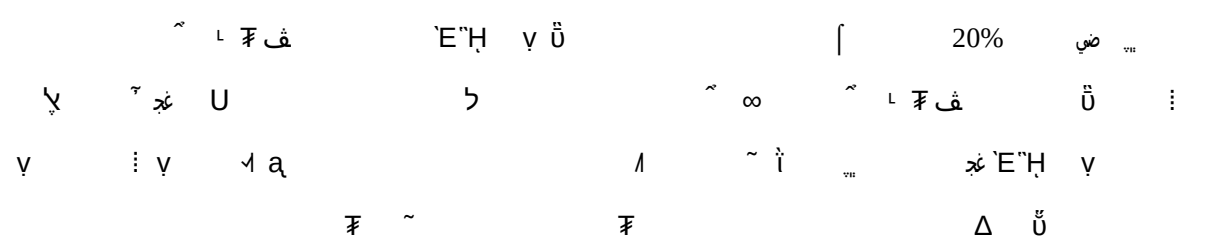

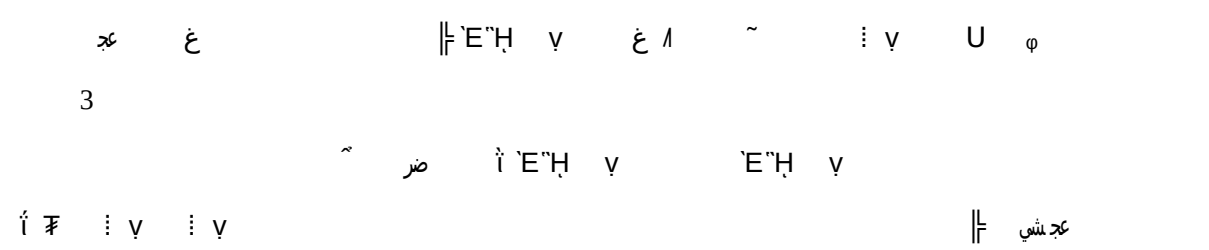

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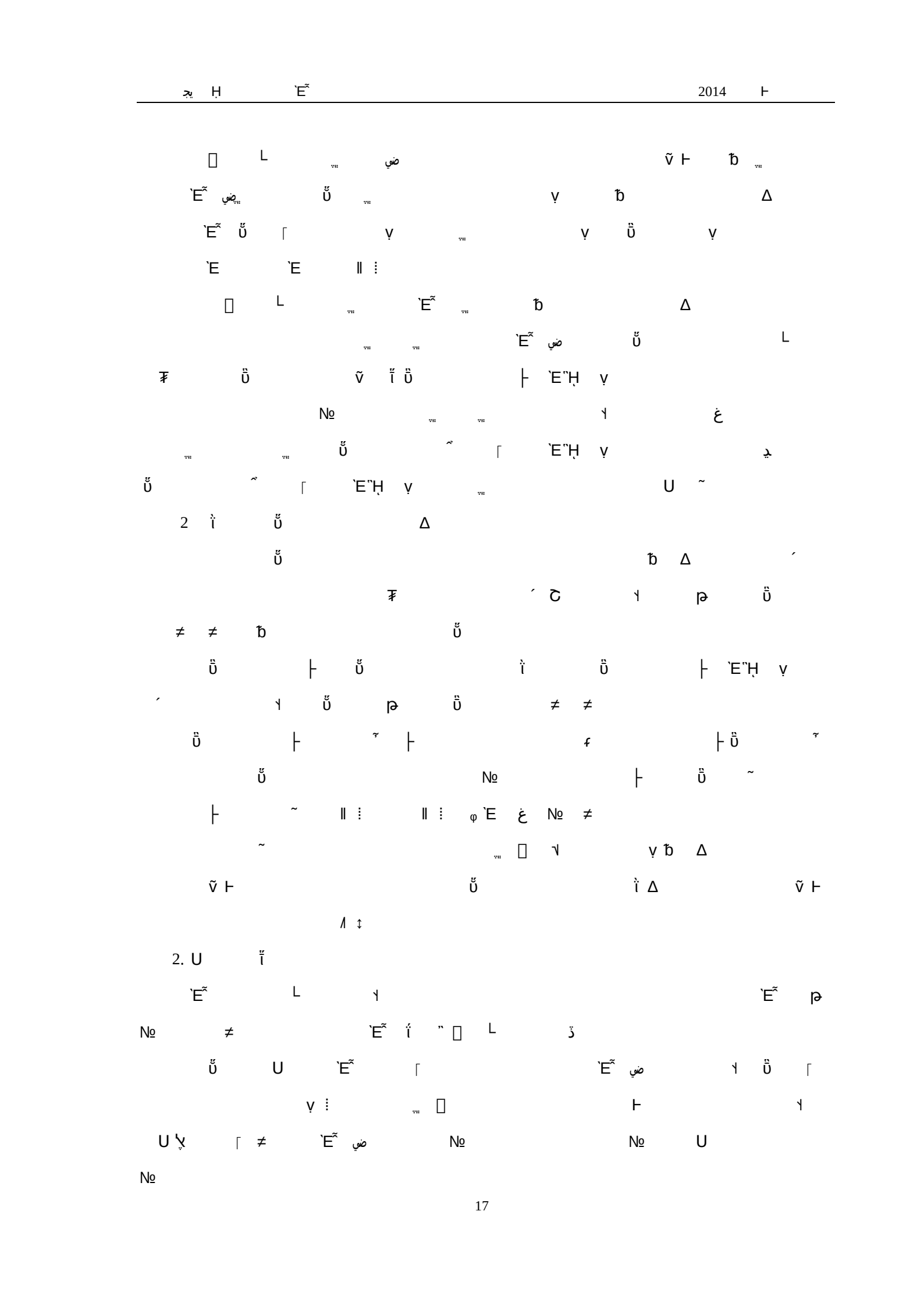

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		49,097,661.56	38,714,838.28

1 10,382,823.28 26.82%

2

		90,646,321.34	100.00	6,086,087.52	6.71	84,560,233.82
		/	/	/	/	/
		90,646,321.34	/	6,086,087.52	/	84,560,233.82

		/	/	/	/	/
		19,956,041.16	100.00	1,949,766.60	9.77	18,006,274.56
		/	/	/	/	/
		19,956,041.16	/	1,949,766.60	/	18,006,274.56

66,553,959.26 369.62%

1		87,360,487.44	4,368,024.37	5.00
1 2		248,768.28		

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11,013,782.71 ˝Ḥ							

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	φ	ƀ ‰	φ	ƀ ‰
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₮	/	200,000.00	/	/
	/	13,097,146.05	/	1,961,000.00
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φ	8,050,000.00	/	/	19,047,146.05

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35% ⁝ ṿ ‰ ⁚ ⁝ ṿ ‰ ~ ≢

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	φ			Δ φ		
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̃ ⌊ ₮ ڤ ί	718,270,511.47	/	718,270,511.47	231,691,334.78	9,971,427.26	221,719,907.52
̀E ̋Ḥ ṿ	563,448,011.47	/	563,448,011.47	137,691,334.78	9,971,427.26	127,719,907.52
	154,822,500.00	/	154,822,500.00	94,000,000.00	/	94,000,000.00
ٰ	/	/	/	/	/	/
⁚	718,270,511.47	/	718,270,511.47	231,691,334.78	9,971,427.26	221,719,907.52

̃ ⌊ ₮ ڤ ṿ Δ ⅄ 496,550,603.95 ̋Ḥ 223.95%

φ Δ φ

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4.	φ	1,210,115.75	1,210,115.75
⋮	ν ‰	/	/
1.	Δ φ	/	/
2.		/	/
	1	/	/
3.	⋮	/	/

	60,639,375.98	15,159,843.98	76,074,166.08	19,018,541.51
	/	/	3,107,715.04	776,928.76
	60,639,375.98	15,159,843.98	79,181,881.12	19,795,470.27

4,635,626.29 23.42%

	42,185,909.63	43,511,194.87
	42,185,909.63	43,511,194.87

1,325,285.24 3.05 %

1.

	170,418,698.44	139,149,468.55	138,704,224.16	170,863,942.83
	154,471.84	10,458,368.56	10,509,730.40	103,110.00
	/	/	/	/
	/	/	/	/

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	160,622,581.77	118,804,271.05	119,282,733.02	160,144,119.80
	/	3,877,246.45	3,877,246.45	/
	1,556,502.61	7,109,589.18	7,356,319.44	1,309,772.35
1.	1,532,845.58	6,792,260.84	7,107,355.66	1,217,750.76
2	/	146,574.22	136,320.20	10,254.02

ᴇ̃	2014	Ⱶ
	1,065,906.32	1,065,906.32
ᴠᴇ	1,065,906.32	1,065,906.32

ᴠ ᴇ̃ ᴇ̀

	φ	Δ φ
Ḡ	1,139,175.86	1,086,819.68
	2,815,432.80	2,856,210.03
	/	536,766.82
	295,403.68	3,993,167.45
	41,805,708.61	15,611,799.50
	289,362.40	47,940.00
~	9,695,534.02	1,762,800.69
	17,181,497.57	4,170,051.69
ᴠᴇ	73,222,114.94	30,065,555.86

ᴇ̀ φ Δ ᴠ 43,156,559.08 ᴠ̈Ḥ 143.54%

ᴠ

ᴠ ᴇ̀ ᴀ ᴠ̃

	φ	Δ φ
ᴇ̀ ᴀ ᴠ̃	42,089,518.21	42,837,475.28

ᴠ

	φ	Δ φ
U ≠ - ᴇ̀ ⅞⌈ ᴠ̃	/	/
≠	2,671,271.99	4,067,498.71
ᴇ̀ ≠	/	/
ᴠᴇ	2,671,271.99	4,067,498.71

ᴠ

Δ φ

		Δ φ	∀	⋮	φ
		1,313,304,489.06	/	/	1,313,304,489.06
Ì	Ê	138,596,484.37	1,334,832.57	/	139,931,316.94
¨		1,451,900,973.43	1,334,832.57	/	1,453,235,806.00

			2014	
φ	116,047,740.42	35,063,176.05	/	151,110,916.47
	116,047,740.42	35,063,176.05	/	151,110,916.47

Δ φ			φ
44,629,285.52	7,075,614.22	/	50ch,4,850c99

ِيج Ḥ ̀E ̃		2014 ⊢
	112,167,573.05	146,514,578.90
̀E ̈Ḥ ṿ ́Ī ¯	-4,922,306.11	4,268,789.66
̀ï ⊢ ˜	6,945,039.50	12,108,012.80
̈	835,478,992.49	832,775,089.53

̀ï

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	120,329,137.76	155,986,117.48
	1,325,285.24	1,290,222.24
	368,247,856.72	426,263,286.40

1

	5.00%	41,486,865.12	39,969,883.25
	7.00%	2,904,080.54	2,797,891.84
	3.00%	1,244,605.96	1,199,096.53
	2.00%	829,737.32	799,397.66
	1.00	829,737.32	799,066.76
	/	/	/

	ǖ	ǖ
شخ ‰	4,323,373.61	1,004,773.03
₮ ⁞ ṿ ‰	/	/
‰	2,100,000.00	5,200,000.00
˜ ⊢ ₮ ڤ ⁞ ṿ ‰	/	/
⌠ ⁞ ṿ ‰	113,905,764.15	149,781,344.45
⁝	120,329,137.76	155,986,117.48

ǖ ǖ ⁞ 35,656,979.72 ˝Ḥ ⁞ 22.86% غج ǐ

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3. ˜ ₮ ضر Ⅵ №

ضر Ⅵ	ǖ	ǖ
ضر Ⅵ ˜	625,384,865.52	649,643,390.02
ضر Ⅵ ˜	117,903,880.34	114,347,574.15
ضر Ⅵ ˜	22,848,993.26	31,181,519.88
ضرعى Ⅵ ˜	30,390,736.52	20,934,774.72
ضر Ⅵ ˜	12,802,551.43	9,675,313.52
ضر Ⅵ ˜	26,147,965.42	6,992,517.24
˜	835,478,992.49	832,775,089.53
ضر Ⅵ ₮	305,111,478.79	381,200,609.63
ضر Ⅵ ₮	39,535,792.72	27,957,038.43
ضر Ⅵ ₮	5,728,820.37	6,719,327.68
ضرعى Ⅵ ₮	6,608,787.65	6,619,265.55
ضر Ⅵ ₮	4,370,768.06	1,809,374.57
ضر Ⅵ ₮	6,892,209.13	1,957,670.54
₮	368,247,856.72	426,263,286.40

Ⅵ ˜

1. ˜

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	1,000.00	4,027,208.23	1,000.00
	1,030,934.60	12,170,214.01	1,030,934.60

2.

:	400,000.00	/	
	/	100,000.00	
:	10,000.00	10,000.00	
:	/	400,000.00	
	410,000.00	510,000.00	/

	664,660.57	3,392.75	664,660.57
	/	/	/
	11,498.00	220,061.60	11,498.00
	/	/	/
	/	/	/
	2,271.27	/	2,271.27
	678,429.84	223,454.35	678,429.84

1.

	145,739,746.96	158,930,975.81
	-28,787,866.93	-53,548,548.51
	116,951,880.03	105,382,427.30

11,569,452.73 10.98%

2.

	467,583,640.53
/	116,895,910.13

cninf 巨潮资讯 www.cninfo.com.cn 中国证监会指定信息披露网站

	2014
	139,756.46
	-1,230,395.92
	1,146,609.36
	/
	/
	116,951,880.03

1.

410,000.00
12,031,950.77
10,175,624.89
499,732.29
23,117,307.95

2.

35,124,133.76
11,498.00
62,394,053.83
97,529,685.59

3.

1,334,832.57
1,334,832.57

1.

	350,631,760.50	313,076,135.49
	120,329,137.76	155,986,117.48
	3,229,595.20	4,983,184.96
	275,208.00	235,884.09
	2,261,291.24	1,884,409.36

cninf 巨潮资讯 www.cninfo.com.cn 中国证监会指定信息披露

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نهـ		ì غ	44,725.97	-279,091.38
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	φ	Δ φ
	49,097,661.56	38,714,838.28

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239,976,258.19 ˝Ḥ ì ą `E˜

2014 12 31 ì 239,976,258.19 ˝Ḥ 148,876,810.42 ˝Ḥ

17,041,778.28 ˝Ḥ عج 131,835,032.14 ˝Ḥ

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2. `E˜ Ḥ ĭ ì `E˜ ˇ

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. فج `E˜ ⌠

2014 2 يج Ⱡ ⊢ `E˜ Ḥ 80 ˝Ḥ `E˜

. فج `E˜ ⌠

2014 3 `E˜ № Ḥ 10 ˝Ḥ `E˜

. فج `E˜ 2015 3 ⌠

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8,960,317.55 ˝Ḥ φ 12,162,800.66 ˝Ḥ

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φ 124,855,274.06 ˝Ḥ 124,855,274.06 ˝Ḥ

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	%		
	9.52%	0.2887	0.2887
	8.17%	0.2476	0.2476

2014 2013 1 1 2013 12 31

	2013 1 1	2013 12 31	2014 12 31
	/	/	/
	808,312,432.29	942,975,941.35	457,352,102.00
	10,541,059.21	38,714,838.28	49,097,661.56

˜	258,249,240.89	395,893,304.93	425,540,028.05
˜	/	/	/
	5,384,520.82	4,067,498.71	2,671,271.99
˜	34,426,994.62	19,795,470.27	15,159,843.98
˜	39,811,515.44	23,862,968.98	17,831,115.97
˜	298,060,756.33	419,756,273.91	443,371,144.02
	/	/	/
	578,413,026.00	1,214,667,354.00	1,214,667,354.00
ˋE	2,030,313,999.43	1,451,900,973.43	1,453,235,806.00
ˋÌ	103,280,983.82	57,055,624.54	45,970,781.97
φ ˋE	84,740,126.87	116,047,740.42	151,110,916.47
‰	39,421,506.74	44,629,285.52	51,704,899.74