2017

cninf 巨潮资讯 www.cninfo.com.cn

□ √

1

2017 06 30

	726,774,154.35	669,562,563.14
	169,341,350.00	126,981,350.00
	8,654,195.21	8,654,195.21
	67,823,596.76	68,524,514.54
	171,640,281.10	177,091,520.33
	6,033,370.03	

	150,546,426.24	113,347,672.75

cninf 巨潮资讯 www.cninfo.com.cn

	448,009,392.00	448,331,331.00
	505,436,566.47	505,526,580.86

	13,545,073.27	10,662,488.10
	70,231,622.52	59,752,721.58
	37,000,000.00	45,000,000.00

	137,996,716.49	122,803,219.34
	52,759,915.82	35,066,748.09
	7,143,046.80	14,057,551.99
	6,394,636.36	6,096,666.39
	185,351.75	298,172.33
	362,418,744.06	25,514,154.91
	19,168,530.33	28,985,073.78

“-”		
	5,003,000.00	
“ ”	51,368,923.04	51,610,874.86
	5,890,468.59	

6.		

“ ”	50,466,209.65	111,465,537.76
	5,399.45	-432,673.80
“ ”	50,460,810.20	111,898,211.56
1.		
2.		
1.		
2.		
3.		
4.		
5.		
6.		
	50,460,810.20	111,898,211.56

5

	5,109,511.30	9,906,154.28
	21,803,736.16	16,123,220.77
	485,904,345.76	255,514,808.01
	294,411,353.22	127,970,075.28

	9,161,805.20	7,116,534.61
	66,000,000.00	29,500,000.00
	185,701,880.96	
	100,000,000.00	
	360,863,686.16	36,616,534.61
	-193,325,155.61	-34,562,184.61
	14,000,000.00	

	168,199,871.13	101,089,616.42

cninf 巨潮资讯 www.cninfo.com.cn

cninf 巨潮资讯 www.cninfo.com.cn

38,945,703.16			21,383,182.47		191,618,291.60	-14,170,717.93	1,103,538,982.27

38,945,703.16

cninf 巨潮资讯 www.cninfo.com.cn

1											
2											
	448,009, 3130.1										

										308.93	08.93
1											
2										-10,281, 308.93	-10,281,3 08.93

4

2017 8 25

1

2

1

——

33 76 2006 2 15

“ ”

15 —— 2014

2

12

1

2

1 1 12 31

3

12

cninf 巨潮资讯 www.cninfo.com.cn

4

5

1

( )

(

)

2

6

2017 6 30

( )

7

cninf 巨潮资讯 www.cninfo.com.cn

1

2

3

A

4

13

B ϙ c

"

u " Ի

C

2

A

B

C

D

3

4

5

cninf 巨潮资讯 www.cninfo.com.cn

2017

20% “ ”

50

5.00%	5.00%

10.00%

12

1

2

3

4

5

13

14

1

2

“ ”

“ ” “ ”

cninf 巨潮资讯 www.cninfo.com.cn

A

B “ ”

“ ” “ ”

12 ——

7 ——

3

4

A “ ”

(

2

16

16

1

2

		50	5%	1.9%
		10	5%	9.5%
		5	10%	18%
		5	10%	18%
		5	10%	18%

3

17

1

2

3

cninf 巨潮资讯 www.cninfo.com.cn

18

1

2

1) 2) 3)

3

3

2

22

23

1

2

5

24

1

ص

4

25

1

2

26

1

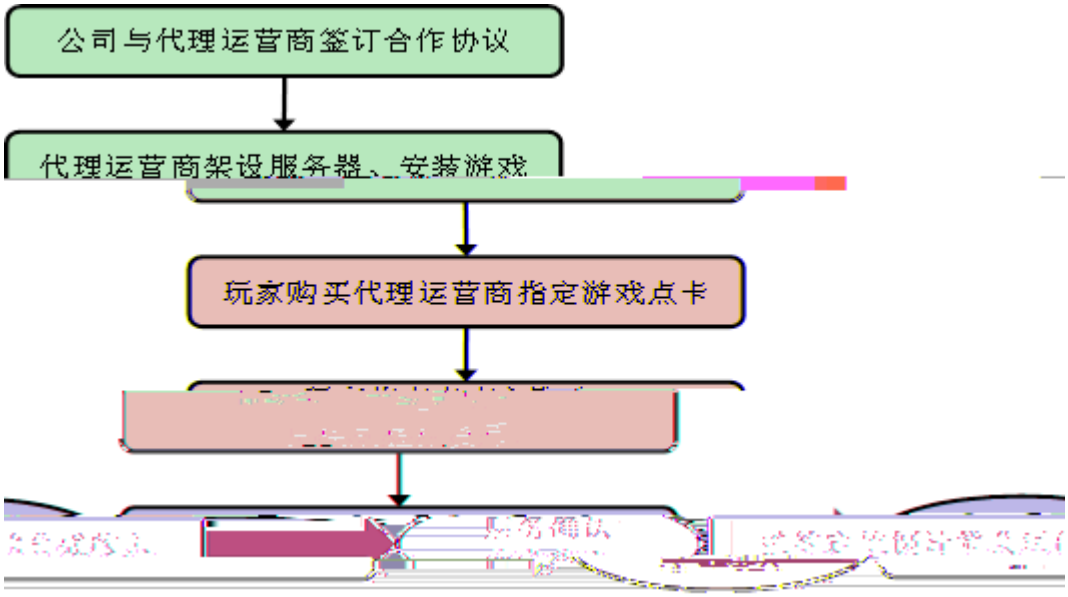
5 ——

cninf 巨潮资讯 www.cninfo.com.cn

B

C

cninf 巨潮资讯 www.cninfo.com.cn



29

1

2

30 **/**

1

cninf 巨潮资讯 www.cninfo.com.cn

2

31

1

2

32

2

8 ——

22 ——

1

2

2

1

2

3

4

5

6

7

8 —— -

cninf 巨潮资讯 www.cninfo.com.cn

33

1

√ □

“ ”		5,003,000
“ ”		5,003,000

2017 5 10

—— “ 16 —— ”

2017 6 12

“ ” “ ”

2017 1 1 2017 1 1

	2017
	5,003,000.00

	15%
	15%
	10%
	15%
	25%
	25%
	25%

2

1

[2000]18 < >

[2000]25

2011 1 28 [2011]4

17 3

2013 37 3

2

2013 12 2013-2014

[2012]27 “ 10%

” 2017 10%

2015 2015 15% 3

2014 2014 15% 3

2014 2014 15% 3

2016 2016 15% 3

2015 2015 15% 3

50%

3

1

	86,798.97	123,460.01

cninf 巨潮资讯 www.cninfo.com.cn

5

1

2017

cninf 巨潮资讯
www.cninfo.com.cn

1

2

		6,738,535.19	1	
		2,549,086.86	1	
		1,800,489.23	1	
		1,197,692.32	1	
		1,124,825.24	1	
		13,410,628.84		

7

1

9

1

	32,828,734.40	100.00%	13,539,023.97	41.24%	19,289,710.43	25,034,993.86	100.00%	13,468,813.48	53.80%	11,566,180.38

cninf 巨潮资讯 www.cninfo.com.cn

3

7

8

10

1

	612,258.53		612,258.53	777,156.15		777,156.15

cninf 巨潮资讯 www.cninfo.com.cn

3

4

11

12

13

14

1

3

	48,981,350.00			48,981,350.00					4.10%	
	25,000,000.00			25,000,000.00					7.02%	
	25,000,000.00			25,000,000.00					2.38%	
	28,000,000.00									

15

1

2

3

16

1

2

3

17

cninf 巨潮资讯 www.cninfo.com.cn

	1,622,129.62									1,622,129.62	
	843,185.95									843,185.95	
	5,130,700.43									5,130,700.43	
	1,058,179.21									1,058,179.21	
	8,654,195.21									8,654,195.21	
	8,654,195.21									8,654,195.21	

1

1	2,355,951.34	114,059.44	2,470,010.78

cninf 巨潮资讯 www.cninfo.com.cn

2017

cninf 巨潮资讯
www.cninfo.com.cn

21

22

23

1

□ √

2

□ √

24

□ √

25

1

D7.62 19.82

1						
4.		4,268,638.59	5,426,603.37	1,053,600.00	8,579,600.00	19,328,441.96
1.		1,327,887.50	3,585,381.35	421,440.00	3,431,839.94	8,766,548.79
2.						
1		258,029.34	323,745.81	105,360.00	857,959.98	1,545,095.13
2			2,305.85			2,305.85
3.						
1						
4.		1,585,916.84	3,911,433.01	526,800.00	4,289,799.92	10,313,949.77

2

	179,750.00	179,750.00
	179,750.00	179,750.00

31

1

	150,000,000.00	
	150,000,000.00	

2

cninf 巨潮资讯 www.cninfo.com.cn

35

1

	150,546,426.24	113,347,672.75
	150,546,426.24	113,347,672.75

2 **1**

37

1

	34,578,854.73	101,693,855.42	115,290,116.87	20,982,593.28

	1,111,736.93	5,302,671.65
	3,650,685.65	6,358,411.64
	3,378,863.45	713,045.75
	245,761.53	434,641.04
	183,951.03	315,450.69
	112,784.91	119,440.89
	21,308.05	146,150.26
	188,809.29	178,514.42
	8,893,900.84	13,568,326.34

39

40

	185,351.75	298,172.33
	185,351.75	298,172.33

1

41

1

	210,000,000.00	10,000,000.00
	3,547,014.95	717,161.33
	8,221,110.00	6,862,564.17

cninf 巨潮资讯 www.cninfo.com.cn

	428,034.65	2,300,398.98
	222,196,159.60	19,880,124.48

2 1

	4,100,000.00	
	3,900,000.00	
	3,545,017.87	
	1,000,000.00	
	1,000,000.00	
	13,545,017.87	--

42

43

	19,168,530.33	28,985,073.78
	19,168,530.33	28,985,073.78

44

	7,686,358.68	7,749,945.38
	7,686,358.68	7,749,945.38

cninf 巨潮资讯 www.cninfo.com.cn

45

1

2

ĎÖ صي qا ä s ĎÖ

	343,000.00

	448,331,331.00				-321,939.00	-321,939.00	448,009,392.00

54

1

2

55

	491,779,132.72		1,263,214.39	490,515,918.33
	13,747,448.14	1,173,200.00		14,920,648.14
	505,526,580.86	1,173,200.00	1,263,214.39	505,436,566.47

56

	28,985,073.78		9,816,543.45	19,168,530.33
	28,985,073.78		9,816,543.45	19,168,530.33

57

cninf 巨潮资讯 www.cninfo.com.cn

58

59

	35,406,978.45			35,406,978.45
	35,406,978.45			35,406,978.45

60

cninf 巨潮资讯 www.cninfo.com.cn

62

	3,196,179.23	2,681,846.48
	1,346,909.78	688,458.82
	884,454.59	455,333.66
	1,173,200.00	3,612,150.00
	2,288,113.88	467,285.30
	92,155,757.78	62,994,099.45

65

	330,030.95	
	1,640,000.00	2,050,000.00
	66,575.34	
	2,036,606.29	2,050,000.00

69

	5,003,000.00	

70

		4,184,300.00	
[redacted]	5,010,101.04	6,752,664.95	
	8852		

72

1

cninf 巨潮资讯 www.cninfo.com.cn

	2017	
	1,502,764.06	1,422,717.77
	1,082,791.64	879,186.23
	21,803,736.16	16,123,220.77

6

2

	5,869,789.00

	56,705,937.38
/	353,294,062.62

3

cninf 巨潮资讯 www.cninfo.com.cn

5

6

2

1

5

1 2016 12 15

2000

1200 60% 2017 2 10 “

”

2 2017 5 5 1000

3 2017 6 30 100

6

1

1

2

	44.00%	5,361,740.29		15,374,402.43
	50.00%	-457,012.59		24,545,337.51
	50.00%	-456,946.79		9,543,053.22
	40.00%	-1,068,799.39		2,931,200.61

3

cninf 巨潮资讯 www.cninfo.com.cn

		-913,893.57	-913,893.57	-913,893.57				
		-2,671,998.47	-2,671,998.47	-2,953,229.88				

4

5

2

1

2

ф

3

1 т

	/	/

4

	/	/
	--	--
	--	--
	--	--
	--	--

5

6

7

8

4 ∫

				/	

ϵ

5 ∫

cninf 巨潮资讯 www.cninfo.com.cn

6

1

2017 6 30

1

cninf 巨潮资讯 www.cninfo.com.cn

3

5

1

/

		244,871.79			
		4,053,103.32			

/

2 / /

/

/ /	/	/	/

4

	20,000,000.00	2017 07 14	2018 07 13	

5

		1,000,000.00	300,000.00	1,000,000.00	300,000.00

2

		1,416,000.93	1,949,014.61
		1,000,000.00	1,000,000.00

7

8

1

√ □

3

□ √

4

5

1

1 2015 7 1
177,800 5000 2.378% 2017 6 30
2500
2 2016 10 28 2016

2016 11 10 1
5000 5000 2017 6 30 2500
2016 11 29
1 5000 5000 2017 6 30
1000

2

1

2

3

1

	2017 7		

	18,392.00 44% 2017 8 11 44%		

2

3

4

1

1

2

2

3

1

2

4

5

cninf 巨潮资讯 www.cninfo.com.cn

	267,164,852.73	100.00%	20,450,499.87	7.65%	246,714,352.86	204,438,049.76	100.00%	20,450,499.87	10.00%	183,987,549.89
	267,164,852.73	100.00%	20,450,499.87	7.65%	246,714,352.86	204,438,049.76	100.00%	20,450,499.87	10.00%	183,987,549.89

□ √

√ □

1			
	194,807,001.34	3,291,246.53	1.69%
1	194,807,001.34	3,291,246.53	1.69%
1 2	46,418,852.18	4,641,885.22	10.00%
2 3	19,173,758.69	5,752,127.61	30.00%
3	6,765,240.52	6,765,240.52	100.00%

□ √

2

cninf 巨潮资讯 www.cninfo.com.cn

1			
1	9,554,232.43	27,486.19	0.29%
1	9,554,232.43	27,486.19	0.29%
1 2	2,680,498.53	268,049.85	10.00%
2 3	2,294,111.93	688,233.58	30.00%
3	12,238,458.06	12,238,458.06	100.00%

□ √

□ √

2

3

[redacted]

	210,265.00

1

3

4

	169,100,494.07	118,413,128.84	148,302,409.44	94,686,261.19
	2,412,683.54	700,917.78	1,216,035.62	341,286.75
	171,513,177.61	119,114,046.62	149,518,445.06	95,027,547.94

5

	65,039,910.22	109,835,929.13
	65,039,910.22	109,835,929.13

6

1

√ □

	5,003,000.00	
	778,113.36	
	621,777.00	
	-17,712.93	
	5,177,049.29	--

1 ——

1 ——

□ √

cninf 巨潮资讯 www.cninfo.com.cn

2